

DOC Responses to DC Council Questions Round 1

A. ORGANIZATION AND OPERATIONS

liaison with the courts and other legal entities. DOC's Freedom of Information Act (FOIA) Office is a part of the OGC.

b. The Office of Strategic Communications:

Chief Communications Officer	Vacant
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Promotes formulation and implementation of sound correctional policy by developing and maintaining effective intragovernmental and intergovernmental relationships, expanding public awareness of DOC programs and activities, and fostering development of a positive agency image by engaging the media and external stakeholders in a timely, accurate, respectful and transparent manner.

c. The Office of Investigative Services (OIS):

Supervisory Criminal Investigator	Hammond, Kevin L.
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1. Conducts administrative investigations concerning misconduct of DOC staff, volunteers, and contract employees for violations of DOC policy and/or D.C. Municipal Regulations. Conducts criminal investigations of violations of the D.C. Criminal Code and the Federal Code by DOC inmates, staff, volunteers, and contractors. The OIS serves as DOC's liaison with federal, state, county, and local law enforcement agencies to assist when criminal misconduct is identified.
2. Gathers intelligence concerning local, regional and national gang networks, maintains a register of both associates and active gang members in the custody of DOC. Monitors gang violence in the community for possible correlation with retribution violence in the facility. Utilizes intelligence reports from local law enforcement databases to assist in investigations. Conducts bi-annual personnel security and suitability investigations of all agency employees and background clearance investigation of all persons who will have direct contact with inmates and any new applicants for employment. Investigates escapes, absconds, and all matters pertaining to allegations of sexual abuse or sexual misconduct in accordance with the 2003 Prison Rape Elimination Act (PREA).
3. The PREA Compliance office is located within the office of Investigative Services and ensures training on the Federal Prison Rape Elimination Act for all DOC employees; ensures compliance with USDOJ strict certification requirements to address sexual abuse. Monitors compliance at the CDF, Halfway Houses, and coordinates compliance reporting for the CTF.

d. The Office of the Deputy Director for Operations (ODDO):

Deputy Director of Operation	Patten, Wanda
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The Deputy Director for Operations oversees the day-to-day operations that affect the safety, security and order of facilities. This includes inmates at the Central Detention Facility (CDF or the Jail) and Correctional Treatment Facility (CTF); as well as, arrestees who are supervised at the Central Cell Block (CCB). A supervisory program analyst supports the ODDO. The ODDO consists of:

1. Warden: The Warden oversees the day to day operations for CDF, CTF, the Inmate Transportation Unit and CCB. A special assistant supports the Warden.
 - i. Deputy Warden CDF: These include shift operations at the CDF including Inmate Reception Center operations, Transportation, and Medical Outposts/Hospital Takeovers;
 - ii. Deputy Warden CTF: These include shift operations at the CTF; Community Corrections Administration; operations related to supervision of DOC inmates who are in halfway houses and supervise inmate work squads who provide services in the community; Central Cell Block Operations; Litigation Support, which provides support in gathering documents to defend various inmate- initiated litigation; and, visiting operations, which include video visiting, and face to face visiting at the CDF, contact visits at the CTF, and official visits at both facilities.
 - iii. Supervisory Security Specialist – Supervises the operations of the Tactical Response Unit, the Contraband Interdiction Unit, and the K-9 Unit.
 - iv. The Inmate Records Office (IRO) Administrator: Oversees day to day operations of the Inmate Records Office which processes all legal, which processes and maintains all legal records for every individual committed to DOC custody including intake, release and transfer documents, detainers, and court and legal hearing requests. The IRO also computes jail credits, good time credits, and all misdemeanor sentences.
2. Special Assistant to the Deputy Director – Supervises the surveillance center and mailroom and supports the operation of the Deputy Director’s office including special projects.
3. The Operations Analysis Unit – Overseen by a Supervisory Analyst, the unit provides day to day analysis to inform and support the Warden.

e. The Office of the Deputy Director for Education, Programs and Case Management (EPCM)

Deputy Director of Education, Programs and Case Management	Williams, Jacqueline (Interim)
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The Office of the Deputy Director for Education, Programs and Case Management oversees the day to day provision of Education, Programs and Case Management services at the CDF and CTF and for returning citizens from DOC facilities and the Federal Bureau of Prisons through the READY Center and LEAD Out! programs. A special assistant supports the Deputy Director for EPCM. Education Administrator, Reentry Administrator and the Chief Case Manager report to the DD EPCM and oversee their respective operations.

a. The Education Administrator oversees:

i. Inmate Education Programs: Core functions include:

1. Provision of GED and Adult Basic Education;
2. High School diploma programs through Maya Angelou Charter School.
3. Coordination of provision of remedial and vocational (career and technical education (CTE)) certificate programs provided by the University of the District of Columbia.
4. Development and coordination of college programs for inmates.
5. Core functions also include enrolling and maintaining transcripts and records for individuals in DOC's custody who enroll and participate in University and College Programs both for credit and not-for-credit.

ii. Library and Research Services Programs: This department oversees Law Library and Legal Research Services, an Attorney Messaging and Tablet Coordinator; and operation of the Leisure Library at CTF and the mobile Library at CDF (both in coordination with DC Public Libraries).

iii. Religious Services – Includes provision of religious services and chaplaincy at CDF and CTF.

iv. Volunteer Services – Includes scheduling and support of services offered by volunteers and volunteer organizations.

b. The Reentry Administrator oversees Reentry Programs.

i. Women's Programs including the Women's Better and Beyond housing unit will report to the Reentry Administrator.

ii. Men's Programs will report to the Reentry Administrator. Men's Programs include:

1. The Men’s Transition Assistance Program (Reentry Program) overseen by a coordinator (realigning from the Programs and Case Management Division),
 2. The LEAD Up! and LEAD Out! Programs – including the LEAD UP Unit Manager, a Program Analyst/ LEAD Up Journey Leader, and a LEAD Up Project Coordinator (all currently grant funded positions within the CCR &PD Division), LEAD Out Journey Leader, LEAD Out Peer Coach, and a LEAD Up/Out Program Coordinator.
 3. The Young Men Emerging Program.
- iii. The READY Center Administrator and four Program Analyst positions previously reporting to the programs administrator will now work as a unit reporting to the Reentry Administrator.
1. The Community Liaison previously reporting to the DD CCR&PD will now report to the READY Center Administrator in the EPCM Division.
 2. A Reentry Specialist will also report to the READY Center Administrator.
- c. The Chief Case Manager oversees classification, case management, provision of Youth Rehabilitation Act related services, the Inmate Grievance Program, Constituent Services and Voting Support at both CDF and CTF.
- i. A Youth Rehabilitation Act (YRA) specialist supports provision of services and documentation requirements specified by the YRA.
 - ii. The Office of Inmate Grievances, Constituent Services and Voting Support administers the inmate grievance program, provides constituent services and supports voting efforts for inmates at DOC facilities.

f. The Office of the Deputy Director for Administration (DDA):

Administration	Deputy Director of Management	Wilson, Michelle
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The DDA oversees ancillary functions that support direct line operations in the DOC focusing on the care and custody of inmates. A special assistant supports the office of the DDA and facilitates effective daily operation of DDA Divisions. The DDA provides required agency support in an efficient and effective manner. The DDA oversees daily operations for:

1. Grants Management Specialist – The grants management specialist coordinates with grant recipients and applicants to ensure that all grant related paperwork and reporting is completed in a timely and accurate manner.
2. Budget Support Specialist – The budget support specialist provides support for all phases of DOC’s budget process including formulation, monitoring and close out.
3. Strategic Planning and Analysis – Strategic Planning and Analysis’s core functions are to provide strategic planning; manage and administer DOC performance measurement and reporting program; provide data, analysis and business cases, conduct assessment, surveys, and develop and provide forecasts within the context of business process; conduct or liaise on evaluations; and develop independent government estimates.
4. Human Resources Management - The Human Resource Management Division creates, encourages, and maintains an environment that supports, develops and sustains DOC employees. We do this by being a knowledgeable, approachable, professional resource in providing quality services in the areas of employee relations, labor relations, recruitment, and support services. We develop and communicate sound processes and procedures that balance the needs of employees and the needs of the DOC while ensuring compliance with federal and state law.
5. Equal Employment Opportunity (EEO) & Diversity – EEO and Diversity’s core functions are to support the agency’s efforts to ensure compliance with EEO laws and support and promote diversity within its workforce.
6. Center for Professional Development and Learning: Core functions include providing basic correctional training, pre-service, in-service and specialized training for DOC’s workforce including contractors and volunteers.
7. Health Services Administration – Health Services Administration’s core functions are to provide contract administration for the Unity Health Care contract; partner with custody and healthcare vendor for smooth provision of services, troubleshoot and assure comprehensive assessment of perspectives as needed; assess functionality of systems/programs and offer suggestions for quality improvement based on healthcare provision and cost-effectiveness; respond to questions regarding inmate health concerns (Executive Office of the Mayor, DOC leadership, custody, family, and legal teams); oversee the Chief of Behavioral Health Services (previously Chief of Treatment and Community Services), the Residential Substance Abuse Treatment (RSAT) Program, and the Behavioral Health Unit; and, tally numerous health systems data points.
8. Facilities Maintenance – Provides maintenance for CDF, CTF. and other DOC facilities.

9. Support Services – This encompasses the operation of the agency warehouse and fleet management. Fleet management’s core functions are to manage scheduled maintenance of vehicles; manage GSA lease program; ensure vehicle reliability and readiness; maintain American Correctional Association standards and records; and manager fuel purchasing practices. The agency’s warehouse core functions are to receive all goods and supplies and distribute these to agency requesters. The warehouse manages the agency supply chain.
10. Information Technology & Engineering Services– Information Technology’s (IT) core functions are network operations and support; systems administration and support; database administration and support; applications development and support; specialized systems operation and support; and IT helpdesk. Engineering Services’ core functions are implementing projects over life-cycle to include planning, execution, and training phases; research, analyze, develop and evaluate technical proposals; support capital budget formulation; develop database reports (crystal reports) and run queries; and evaluate and provide recommendations on capital improvement, technical and operational efficiency proposals.
11. Procurement – Procurement’s core functions are to procure as efficiently as possible; provide continuous training and procurement education for staff and program managers; provide knowledgeable advice and guidance to program managers and staff; process documentation within reasonable timeframes; and maintain ethical business standards and full legal compliance. Procurement staff are employees of the Office of Contracts and Procurement.
12. Federal Billing, Contract Administration, and Requisitioning – Federal Billing’s core functions are billing of fourteen (14) invoices for the housing and transportation of federal inmates; compilation and distribution of daily prisoner external medical escorts appointment list; reimbursement follow up on invoices; and multiple report verifications and system updates. Contract Administration’s core functions to serve as the liaison to the OCP Contracting Officer assigned to DOC; assist during the procurement planning and source selection phases of the contracting process; conducts monitoring of vendor performance, inspections and implementation of vendor corrective actions; observes, documents, and reports on the contractor’s performance; verify vendor invoices for accuracy and payment; and establish and maintain contract files. Agency requisitioning is a core function of the Contract Administration Division.
13. Policy & Procedures – Policy and Procedures’ core functions are to maintain and archive all policy and procedure documents; coordinate annual policy and procedure reviews; collate, consolidate and document responses for comments for policy; and maintain official records of the policy development and review process.
14. Office of Internal Controls, Compliance and Audit: Consists of:

- ACA Accreditation and Compliance – Maintains records and facilitate compliance with ACA accreditation standards and process; and, serves as the DOC point of contact for audits.
- Risk Management – Risk Management’s core functions are to serve as liaison to the D.C. Office of Risk Management; develop comprehensive emergency response plans for DOC facilities; identify and develop mitigation strategies to address division/office/function specific risks; coordinate compliance with fire and safety laws and regulations; participate in HSEMA workgroups for DOC; and offer proactive risk management strategies. Ensures compliance with workers’ compensation policy and practice.
- Fire and Safety Compliance – Ensures that all facilities comply with fire and safety codes and that all equipment are audited and inspected for compliance in a timely manner.
- Sanitation Compliance – Ensures that all facilities comply with sanitation requirements through periodic inspections and audits.

A summary of changes to DOC’s organization since last year, is as follows:

- The Programs and Case Management (PCM) Division and the College and Career Readiness, Professional Development and Special Projects Division (CCR &PD) were consolidated and their functions and most of their staff have been realigned to report to the Deputy Director for Education and Programs and Case Management (EPCM).
 - The Training Manager, Training Specialists, and Firearms Trainers in the CCR &PD Division were transitioned to the Administration Division and been consolidated under a Staff, Contractor and Volunteer Training Department reporting to the Deputy Director for Administration.
 - A Program Analyst previously reporting to the Deputy Director for CCR&PD now reports to the Training Administrator in the Administration Division.
 - The Chief of Community Treatment Services, RSAT Program and Behavioral Health Unit previously located in the PCM Division has been realigned to report to the Office of Health Services Administration in the Administration Division. A Trauma Clinician is assigned to support programs.
 - In addition, one of three Program Analyst positions which previously reported to the Program Administrator in PCM now reports to ACA Audit and Compliance.
 - The positions of Deputy Director for CCR&PD and Special Assistant reporting to the Deputy Director for CCR&PD were realigned and

reprogrammed to two Attorney Adviser positions supporting the Office of the General Counsel.

- The Program Analyst previously reporting to the Deputy Director of the PCM Division was realigned with the Office of the Warden in the Operations Division as a reprogrammed Supervisory Program Analyst.
- A Special Assistant supports the DD EPCM. In addition, the Chief Case Manager, Reentry Administrator, and Education Administrator report to the DD EPCM.
 - The Office of the Chief Case Manager and its departments and staff, transitioned to the EPCM Division and report to the DD EPCM.
 - One of the four staff members allocated to Youth Rehabilitation Act Studies reports to the Chief Case Manager in the Operations Division.
 - The Office of Inmate Grievances and Constituent Services previously located in the PCM Division was realigned to report to the Compliance Manager in the Administration Division as the office of Inmate Grievances, Constituent and Voting Services.
 - The Program Administrator previously reporting to the DD PCM now oversees Reentry Programs as the Reentry Administrator.
 - Women's Programs including the Women's Better and Beyond (Reentry) now reports to the Reentry Administrator.
 - Men's Programs now reports to the Reentry Administrator. Men's Programs include:
 - The Men's Transition Assistance Program (Reentry Program) overseen by a Coordinator (realigning from the Programs and Case Management Division),
 - The LEAD Up! and LEAD Out! Programs – including the LEAD UP Unit Manager, a Program Analyst/ LEAD Up Journey Leader, and a LEAD Up Project Coordinator (all currently grant funded positions within the CCR & PD Division), LEAD Out Journey Leader, LEAD Out Peer Coach, and a LEAD Up/Out Program Coordinator.
 - The Young Men Emerging Program.
- The READY Center Administrator and four Program Analyst positions previously reporting to the Programs Administrator now works as a unit reporting to the Reentry Administrator.
 - The Community Liaison previously reporting to the DD CCR&PD now reports to the READY Center Administrator in the EPCM Division.

- A Reentry Specialist also reports to the READY Center Administrator.
- The Program Administrators for Library Services and Inmate Education previously reporting to the Deputy Director for CCR & PD and their staff now report to the Deputy Director for EPCM as the Education Administrator.
 - Education Programs include Adult Basic Education and GED programs, the High School Diploma program, Career and Technical Education (CTE) Programs, and College Programs.
 - The Leisure and Law Library Services Department reports to the Education Administrator. This includes administration of the CTF Leisure Library, the mobile library serving CDF, and Law Library services.
 - The attorney messaging and tablet coordinator serves in the Leisure and Law Library Services Department.
- The Religious Programs and Volunteer Services Staff transitioned from the PCM Division to the EPCM Division where they report to an Education Administrator in a Religious Services Department and Volunteer Services Department respectively.

Attachment 1.1 DOC Organizational Chart as of January 30, 2023

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Division	Title	Name	Vacant Status	Position Effective Date	Time Vacant (Years)
Office of the Director	Director of Corrections	Faust,Thomas N.	F		
Office of the Director	ADMIN SPEC	Thomas,Sallie D	F		
Office of the Director	Program Analyst	Lane,Sylvia Adele	F		
Office of the General Counsel	General Counsel	Glover,Eric S.	F		
Office of the General Counsel	Attorney Advisor	Mazzuchelli,Andrew	F		
Office of the General Counsel	Attorney Advisor	(blank)	V	10/28/2022	0.23
Office of the General Counsel	Attorney Advisor	(blank)	V	6/7/2021	1.62
Office of the General Counsel	Paralegal Specialist	(blank)	V	10/23/2022	0.24
Office of the General Counsel	CLERICAL ASSISTANT	Sanders,Lavon K	F		
Office of the General Counsel	Records Info and Privacy Ofc	Obebe,Oluwasegun G	F		
Office of the General Counsel	Health System Specialist	Jones Sr.,Elton B	F		
Office of Investigative Services	Supv Criminal Investigator (IA	Hammond,Kevin L.	F		
Office of Investigative Services	CLERICAL ASSISTANT	Patten,Sabrina	F		
Office of Investigative Services	Clerical Assistant (OA)	King,Shanita Michelle	F		
Office of Investigative Services	Supv Criminal Investigator (IA	Foreman,Gary	F		
Office of Investigative Services	SUPV CRIMINAL INVEST	(blank)	V	10/21/2021	1.25
Office of Investigative Services	CRIMINAL INVEST	Dupar,Darnell	F		
Office of Investigative Services	CRIMINAL INVEST	White,Charles B	F		
Office of Investigative Services	CRIMINAL INVEST	Williams,James E	F		
Office of Investigative Services	CRIMINAL INVEST	(blank)	V	12/21/2022	0.08
Office of Investigative Services	Investigator	Hill,Joseph H	F		
Office of Investigative Services	Investigator	Hobbs,Jimmy R	F		
Office of Investigative Services	Investigator	Williams,Cynthia	F		
Office of Investigative Services	Investigator	Jones,Maury G	F		
Office of Investigative Services	Criminal Investigator(Int Afrs	Miranda,Eddy C	F		
Office of Investigative Services	Criminal Investigator(Int Afrs	Byrd,Ricole R	F		
Office of Investigative Services	Investigator	Washington,George R	F		
Office of Investigative Services	Investigator	Baker,Michelle Lawan	F		
Office of Investigative Services	Correct Prog Spec (PREA)	Harrington,Cicily	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Office of Investigative Services	Victim Advocate	Culbreth Brooks,Keisha	F		
Office of Strategic Communications	Supervisory Public Affairs Spc	Blackmon,Keena P.	F		
Office of Strategic Communications	CLERICAL ASSISTANT	Rhem,Karimah	F		
Office of Strategic Communications	Public Affairs Specialist	Gittens,Tamika	F		
Office of Strategic Communications	Public Affairs Specialist	Palmer,Tyler	F		
Administration	Deputy Director of Management	Wilson,Michelle	F		
Administration	Budget Specialist	Ponder,Gizele	F		
Administration	Special Assistant	Williams,Chanta	F		
Administration	Office Manager	Rhem,Elaine	F		
Administration	CLERICAL ASSISTANT	Leblanc Johnson,June Anr	F		
Administration	CLERICAL ASSISTANT	Washington,Pamela P	F		
Administration	CLERICAL ASSISTANT	Edwards,Kathleen Claudet	F		
Administration	CLERICAL ASSISTANT	Ashton,Angela R	F		
Administration	CLERICAL ASSISTANT	Broom,Natasha	F		
Administration	CLERICAL ASSISTANT	Davis,Myles	F		
Administration	Clerical Assistant (OA)	Smith-Hill,Deborah D	F		
Administration	Supervisory Grants Management	Wesley-Colm,LaToya Y	F		
Administration	Grants Management Specialist	(blank)	V	6/14/2018	4.60
Administration	Human Resources Officer II	Shell-McGill,Denise A	F		
Administration	LABOR RELATIONS & WORKFORC	Johnson,Paulette S	F		
Administration	Management Liaison Specialist	Armstrong,Lurendy W	F		
Administration	Human Resources Specialist	Pearson,Dede M	F		
Administration	Human Resources Specialist	Calhoun,Michelle Deneen	F		
Administration	Management Liaison Specialist	(blank)	V	10/1/2016	6.30
Administration	MANAGEMENT ANALYST	Washington,Debra L	F		
Administration	Management and Program Analyst	Mills,Maggie J.	F		
Administration	Management and Program Analyst	Williams,Monica	F		
Administration	Human Resources Specialist	Ishmon,Phoenix	F		
Administration	Management and Program Analyst	Washington,Kimberly	F		
Administration	Human Resources Specialist	(blank)	V	12/18/2020	2.09
Administration	Human Resources Specialist	(blank)	V	1/19/2022	1.00
Administration	Management and Program Analyst	(blank)	V	5/17/2018	4.68
Administration	Human Resources Specialist	Wilson,Rolanda A	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Administration	CLERICAL ASSISTANT	Sanders,Marian	F		
Administration	Human Resources Assistant	(blank)	V	5/20/2022	0.67
Administration	CLERICAL ASSISTANT	Williams,Rasheeda D.	F		
Administration	TRAINING MGR	Thomas,Lynmita K	F		
Administration	Program Analyst	Weaver,Zachary Djon	F		
Administration	Correctional Program Specialis	Richardson,JW Braddock	F		
Administration	Training Specialist	Lundy,Harry L.	F		
Administration	Training Specialist	Dixon,Kent D	F		
Administration	Training Specialist	Hargrove,Sharon Y	F		
Administration	Training Specialist	Barr Jr.,Willie J.	F		
Administration	Training Specialist	Wallace,Nicole A.	F		
Administration	Training Specialist	(blank)	V	11/20/2022	0.16
Administration	Training Specialist	Douglin,Lea	F		
Administration	Training Specialist	Jones,Ervin Linnell	F		
Administration	Supervisory Equal Opportunity	Green,Karin Virginia	F		
Administration	Equal Opportunity Specialist	(blank)	V	12/4/2022	0.13
Administration	Supvy Contract Administrator	Phetphongsy,Outhong M	F		
Administration	Contract Administrator	Davenport,Michelle	F		
Administration	Contract Administrator	Shah,Fameda	F		
Administration	Contract Administrator	Thomas,Bliss	F		
Administration	Contract Liaison Specialist	Dillard,Alexis Eman	F		
Administration	Contract Liaison Specialist	Otero,Michelle	F		
Administration	Correctional Program Specialis	Johnson,La'Shan S	F		
Administration	LEGAL INSTRUMENTS EXAMINER	Payne,Monecia L	F		
Administration	LEGAL INSTRUMENTS EXAMINER		V	10/11/2019	3.28
Administration	LEGAL INSTRUMENTS EXAMINER	ELLIS,ERIN ELIZABETH	F		
Administration	LEGAL INSTRUMENTS EXAMINER	Khaalid,Rashaad	F		
Administration	Supvy Facility Opr Spec	(blank)	V	12/29/2022	0.06
Administration	Assistant Facilities Operation	Stallard,Gregory L	F		
Administration	Staff Assistant	Boyd,Gwendolyn	F		
Administration	Electrician Foreman	Holmes,Jay D.	F		
Administration	Electrician Foreman	Murphy Sr.,Donald F	F		
Administration	AC Equip. Mechanic Foreman	Williams,Albert J	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Administration	Electronics Mechanic	Dailey,Brian L.	F		
Administration	Plumber/Pipefitter Foreman	Gladman,Darrin	F		
Administration	Electrician Foreman	(blank)	V	10/9/2022	0.28
Administration	AC Equipment Mechanic	Salazar,Raul A	F		
Administration	Door Systems Mechanic	Watts,Jeffrey G	F		
Administration	Maintenance Mechanic	Thweatt,Michael A	F		
Administration	PIPEFITTER	Shields,Donte T	F		
Administration	Plumber/Pipefitter	Wiggins,Mallie L	F		
Administration	Electrician	Elerian,Taiseer	F		
Administration	Maintenance Mechanic	Young Jr.,Willie	F		
Administration	Plumber/Pipefitter	Newman II,James R	F		
Administration	Locksmith	Barrett Jr.,Donald L.	F		
Administration	Maintenance Mechanic	Cabbagestalk,Tyrone	F		
Administration	Maintenance Mechanic	Rahrovani,Payam	F		
Administration	Locksmith	Flores,Franklin	F		
Administration	Maintenance Mechanic	Banks,Timmie	F		
Administration	Maintenance Mechanic	Newman,Keith L	F		
Administration	Maintenance Mechanic	Swearingen,Antonio	F		
Administration	Maintenance Mechanic	(blank)	V	10/9/2022	0.28
Administration	Welder	(blank)	V	10/9/2022	0.28
Administration	Masonry Worker	Bray Jr.,Melvin A.	F		
Administration	Medical Officer (Administratio	Jordan,Beth A.J.	F		
Administration	Nurse Consultant	Poole,Judy	F		
Administration	Program Analyst	Forester,Mericia	F		
Administration	Nurse Consultant	Jones,DeVora	F		
Administration	Nurse Consultant	Peters,Sandra	F		
Administration	Supervisory Program Analyst	Dowell,Shawn D.	F		
Administration	Correctional Treatment Spec (R	Dikoh,Francis M	F		
Administration	Correctional Treatment Spec (R	Garrett-Herndon,Tracye	F		
Administration	Correctional Treatment Spec (R	Ijiti,Folajomi O	F		
Administration	Correctional Treatment Spec (R	Hector,Merline	F		
Administration	Program Analyst	Brown,Valerie Christina	F		
Administration	Correctional Treatment Spec (R	(blank)	V	10/22/2021	1.24

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Administration	Correctional Treatment Spec (R	(blank)	V	8/25/2021	1.40
Administration	Correctional Treatment Spec (R	(blank)	V	8/26/2021	1.40
Administration	Peer Program Assistant	(blank)	V	2/22/2021	1.91
Administration	Peer Program Assistant	(blank)	V	10/7/2021	1.28
Administration	Peer Program Assistant	(blank)	V	10/18/2021	1.25
Administration	Peer Program Assistant	(blank)	V	10/1/2016	6.30
Administration	Supervisory Clinical Psycholog	(blank)	V	8/17/2020	2.42
Administration	Clinical Psychologist	(blank)	V	10/20/2021	1.25
Administration	Mental Health Specialist	(blank)	V	8/15/2021	1.43
Administration	Mental Health Specialist	(blank)	V	11/6/2019	3.21
Administration	Trauma Clinician	(blank)	V	9/10/2021	1.36
Administration	Trauma Clinician	(blank)	V	10/21/2021	1.25
Administration	Trauma Clinician	(blank)	V	6/1/2020	2.64
Administration	Supervisory IT Specialist	Hsu,Peilung	F		
Administration	INDUSTRIAL ENGINEER	Nagori,Binit V	F		
Administration	IT Specialist (Network)	Rehani,Rajiv	F		
Administration	IT Specialist (Applic. Softwar	Mittal,Manish	F		
Administration	IT Specialist (Network)	Ramirez,Michel O	F		
Administration	IT Specialist (Data Management	(blank)	V	11/20/2022	0.16
Administration	IT Spec (Application Software)	Wang,Xusheng	F		
Administration	INDUSTRIAL ENGINEER	Shivamallu,Rohit	F		
Administration	IT Spec (Application Software)	Andrews,Ponti Saint	F		
Administration	IT Specialist (Data Management	Peng,Shu	F		
Administration	Information Technology Spec.	Harris,Tasheanna T	F		
Administration	Information Technology Spec.	Guess,Eric Andrew	F		
Administration	Info. Tech. Spec. (Network)	Robinson,Nigel	F		
Administration	Information Technology Spec.	Lusk,Stravos K	F		
Administration	IT Specialist	Foy,James A	F		
Administration	IT Specialist	Abolade,Saheed	F		
Administration	Compliance and Review Officer	Robertson,Gloria J	F		
Administration	Risk Management Specialist	Young,Carl	F		
Administration	Program Analyst	Carrington,Capucine	F		
Administration	Management Liaison Specialist	Johnson Soares,Jacqueline F			

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Administration	Sanitation (Environmental)	Brown,John	F		
Administration	Policy Analyst	(blank)	V	12/4/2022	0.13
Administration	Program Analyst	Baker,Joyce	F		
Administration	CORRECTIONAL OFFICER	Dove,Trenita N	F		
Administration	Supervisory Statistician	Chakraborty,Reena	F		
Administration	OPERATIONS RESEARCH ANALYST	Docena,Genesis	F		
Administration	OPERATIONS RESEARCH ANALYST	Hammond,Sheila G	F		
Administration	OPERATIONS RESEARCH ANALYST	Oreagba,Feyishara	F		
Administration	OPERATIONS RESEARCH ANALYST	(blank)	V	5/5/2022	0.71
Administration	Program Analyst	Alston,William	F		
Administration	Program Analyst	Linton,Ashley V	F		
Operations	CORRECTIONAL OFFICER	(blank)	V	6/10/2020	2.61
Agency Fiscal Office	ACCOUNTANT	Jobir,Tagay T	F		
Agency Fiscal Office	ACCOUNTANT	Nevers,Sherol L	F		
Agency Fiscal Office	ACCOUNTING TECH	Henderson,Constance	F		
Agency Fiscal Office	ACCOUNTS PAYABLE TECH	Summers,Jacqueline D	F		
Agency Fiscal Office	ACCOUNTANT	(blank)	V	10/1/2016	6.30
Agency Fiscal Office	AGENCY FISCAL OFFICER	Norman,Anthony G	F		
Agency Fiscal Office	BUDGET OFFICER	Khare,Archana	F		
Agency Fiscal Office	SENIOR BUDGET ANALYST	Diaz,Bertha	F		
Agency Fiscal Office	BUDGET ANALYST	Kamara,Delwyn R	F		
Agency Fiscal Office	BUDGET ANALYST	Banks,Nicole E	F		
Agency Fiscal Office	CONTROLLER	Robertson,Samuel John	F		
Agency Fiscal Office	Financial Manager	Staats,Daryl	F		
Agency Fiscal Office	SENIOR ACCOUNTANT	Felder,Rena M	F		
Agency Fiscal Office	PAYROLL TECH	Harris,Daniella L	F		
Agency Fiscal Office	PAYROLL TECH	Malone,Shavon M	F		
Education, Programs and Case Mana	Deputy Director Programs	Williams,Jacqueline E	F		
Education, Programs and Case Mana	Special Assistant	Battle-White,LaTonia	F		
Education, Programs and Case Mana	CLERICAL ASSISTANT	Young,Adora	F		
Education, Programs and Case Mana	Supervisory Case Manager	Akinboyewa,Charles O	F		
Education, Programs and Case Mana	Supervisory Correctional Treat	Davies,Isaacba	F		
Education, Programs and Case Mana	Supervisory Correctional Treat	Reid,Charlene	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Education, Programs and Case Mana Supv Correctional Treatment Sp	(blank)	V	11/6/2022	0.20
Education, Programs and Case Mana Case Manager	Stewart,Emilio	F		
Education, Programs and Case Mana Case Manager	Figueroa,Elyse	F		
Education, Programs and Case Mana Case Manager	McCain,Bridgett Ligon	F		
Education, Programs and Case Mana Case Manager	Brown,Vanya K	F		
Education, Programs and Case Mana Case Manager	Denton,Cuthbert D	F		
Education, Programs and Case Mana Case Manager	Garrett,Wanda K	F		
Education, Programs and Case Mana Case Manager	Hawkins,Winifred A	F		
Education, Programs and Case Mana Case Manager	Ihezue,Rex O	F		
Education, Programs and Case Mana Case Manager	Myrick Jr.,John J.	F		
Education, Programs and Case Mana Case Manager	Davis,Anthony L	F		
Education, Programs and Case Mana Case Manager	Davis-Mayweather,Sybil E	F		
Education, Programs and Case Mana Case Manager	Vactor,Elbonny S	F		
Education, Programs and Case Mana Case Manager	Gbarayor,Kenneth	F		
Education, Programs and Case Mana Case Manager	Nesbitt,Lennette M.	F		
Education, Programs and Case Mana Case Manager	Ferguson,Tammy A.	F		
Education, Programs and Case Mana Case Manager	Wilson,Derrick B	F		
Education, Programs and Case Mana Case Manager	(blank)	V	3/4/2019	3.88
Education, Programs and Case Mana Case Manager	(blank)	V	6/15/2021	1.60
Education, Programs and Case Mana Case Manager	Baylor Jr.,Herbert	F		
Education, Programs and Case Mana Case Manager	Benjamin,Michael	F		
Education, Programs and Case Mana Case Manager	JONES,KEISHA L	F		
Education, Programs and Case Mana Case Manager	Keitt,Katonya	F		
Education, Programs and Case Mana Case Manager	Muhammad,Aiesha	F		
Education, Programs and Case Mana Case Manager	Plowden,Keyonna	F		
Education, Programs and Case Mana Case Manager	Hassell Jr.,Earl A	F		
Education, Programs and Case Mana Case Manager	(blank)	V	8/7/2022	0.45
Education, Programs and Case Mana Case Manager	(blank)	V	10/9/2022	0.28
Education, Programs and Case Mana Case Manager	(blank)	V	10/9/2022	0.28
Education, Programs and Case Mana Case Manager	(blank)	V	10/9/2022	0.28
Education, Programs and Case Mana Case Manager	(blank)	V	12/18/2022	0.09
Education, Programs and Case Mana Program Analyst	Kenner,Gabrielle M.	F		
Education, Programs and Case Mana Program Manager	Gaskins,Danjuma Aronde	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Education, Programs and Case Mana Inmate Grievance Coordinator	Campbell,Trenna	F		
Education, Programs and Case Mana Inmate Grievance Coordinator	Allen,Skylar	F		
Education, Programs and Case Mana Inmate Grievance Coordinator	Jones,Noelle	F		
Education, Programs and Case Mana Inmate Grievance Coordinator	(blank)	V	12/18/2022	0.09
Education, Programs and Case Mana Educ. Program Administrator	Burnett,Tabbitha Aleen	F		
Education, Programs and Case Mana Education Program Specialist	McCrary,Jason Oneal	F		
Education, Programs and Case Mana Teacher	Russell,Barbara A	F		
Education, Programs and Case Mana Teacher	Eddings,Elizabeth	F		
Education, Programs and Case Mana Staff Assistant	McKinley,Ann M	F		
Education, Programs and Case Mana Teacher	Diggs,Paul B.	F		
Education, Programs and Case Mana Teacher	Mosley,Stephanie R	F		
Education, Programs and Case Mana Teacher	Saunders,Timothy D.	F		
Education, Programs and Case Mana Teacher	(blank)	V	10/21/2021	1.25
Education, Programs and Case Mana Teacher	(blank)	V	10/11/2022	0.27
Education, Programs and Case Mana Teacher	(blank)	V	10/11/2022	0.27
Education, Programs and Case Mana Teacher (Bilingual)	(blank)	V	11/6/2022	0.20
Education, Programs and Case Mana Correctional Institution Admin	Miller,Deborah A	F		
Education, Programs and Case Mana Supervisory Chaplain	Colbert,Nicole	F		
Education, Programs and Case Mana Program Analyst	Barrows,Borden	F		
Education, Programs and Case Mana Program Analyst	Hopkins,Ogbonna L.	F		
Education, Programs and Case Mana Program Analyst	Reed,Shonell R.	F		
Education, Programs and Case Mana Correctional Prog. Spec. (WPC)	Link,Tameka Y	F		
Education, Programs and Case Mana Program Analyst	Williams,Tarketa S	F		
Education, Programs and Case Mana Program Analyst	Lowrie,Shelena J	F		
Education, Programs and Case Mana Correctional Program Specialis	Savage,Cortney	F		
Education, Programs and Case Mana Chaplain	Allen,Jimmie	F		
Education, Programs and Case Mana Program Analyst	Jackson,Reuben	F		
Education, Programs and Case Mana Program Analyst	Cox,Sherri	F		
Education, Programs and Case Mana Program Analyst	Thompson,Keith A	F		
Education, Programs and Case Mana Program Analyst	Woody,Michael	F		
Education, Programs and Case Mana Volunteer Services Assistant	Thalley,Sandra J	F		
Education, Programs and Case Mana Program Manager	(blank)	V	10/21/2021	1.25
Education, Programs and Case Mana Community Outreach Specialist	(blank)	V	11/13/2022	0.18

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Education, Programs and Case Mana Program Analyst	(blank)	V	10/10/2021	1.28
Education, Programs and Case Mana Program Analyst	(blank)	V	4/15/2021	1.76
Education, Programs and Case Mana Program Analyst	(blank)	V	4/21/2021	1.75
Education, Programs and Case Mana Correct. Prog Spec (Vol. Svcs)	(blank)	V	10/20/2021	1.25
Education, Programs and Case Mana Chaplain	(blank)	V	1/1/2023	0.05
Education, Programs and Case Mana Outreach Specialist	(blank)	V	11/13/2022	0.18
Education, Programs and Case Mana Program Analyst	(blank)	V	10/3/2018	4.30
Education, Programs and Case Mana Program Analyst	(blank)	V	4/21/2021	1.75
Education, Programs and Case Mana LIBRARY TECHNICIAN	(blank)	V	11/1/2022	0.22
Education, Programs and Case Mana LIBRARY TECHNICIAN	(blank)	V	11/5/2019	3.21
Education, Programs and Case Mana Inmate Grievance Coordinator	(blank)	V	9/23/2019	3.33
Education, Programs and Case Mana Program Manager	(blank)	V	10/20/2022	0.25
Operations	Deputy Director for Operations	Patten,Wanda R	F	
Operations	Special Assistant	Collins,Benjamin C	F	
Operations	Security Officer	Burrus,David L	F	
Operations	Staff Assistant	Smith,Jacqueline B	F	
Operations	Program Support Specialist	Smith,Kimberlee R.	F	
Operations	CLERICAL ASSISTANT	James,Crystal	F	
Operations	CLERICAL ASSISTANT	Jones,Harold W	F	
Operations	CLERICAL ASSISTANT	Smart,Debra Ann	F	
Operations	CLERICAL ASSISTANT	Williams,Tayshawn L	F	
Operations	CLERICAL ASSISTANT	Barfield,Erica	F	
Operations	CLERICAL ASSISTANT	Kazeem,Moshood A	F	
Operations	CLERICAL ASSISTANT	Lartman,Juanita	F	
Operations	CLERICAL ASSISTANT	Cooper,Kendra	F	
Operations	CLERICAL ASSISTANT	Odom,Lisa C	F	
Operations	CLERICAL ASSISTANT	Tompkins,Briyana M	F	
Operations	CORRECTIONAL PGM OFFICER	Alexander,Renee M	F	
Operations	COMPUTER OPERATOR	Morgan,Renee J	F	
Operations	LEAD CORRECTIONAL OFC	(blank)	V	2/28/2016 6.90
Operations	Body Worn Camera Coordinator	(blank)	V	11/21/2022 0.16
Operations	Monitoring Specialist	Gray-Valentine,Mesha M	F	
Operations	Monitoring Specialist	Scott,Roman	F	

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	Monitoring Specialist	Jetson,Lucas	F		
Operations	Monitoring Specialist	Shaw,Rashean S	F		
Operations	Monitoring Specialist	Flagg,Amoni Monet	F		
Operations	Monitoring Specialist	McEachin,Shakeerah S.	F		
Operations	Monitoring Specialist	Beverly,Andrea	F		
Operations	Monitoring Specialist	Hampton,Hjordes N	F		
Operations	Monitoring Specialist	King,Chatail L.	F		
Operations	Monitoring Specialist	Sarvis,Antonio M.	F		
Operations	Monitoring Specialist	Walker,Antoinette	F		
Operations	Monitoring Specialist	Adams,Demarco	F		
Operations	Monitoring Specialist	Banks,Cynthia	F		
Operations	Monitoring Specialist	Cain-Rogers,Alisha L	F		
Operations	Monitoring Specialist	Derricott,Alexia A	F		
Operations	Monitoring Specialist	(blank)	V	6/14/2022	0.60
Operations	Monitoring Specialist	(blank)	V	10/10/2021	1.28
Operations	Monitoring Specialist	(blank)	V	10/1/2022	0.30
Operations	Monitoring Specialist	(blank)	V	5/18/2022	0.67
Operations	Monitoring Specialist	(blank)	V	8/24/2022	0.41
Operations	Monitoring Specialist	(blank)	V	10/1/2022	0.30
Operations	Monitoring Specialist	(blank)	V	5/28/2021	1.65
Operations	CORRECTIONAL INSTITUTION ADM	(blank)	V	12/4/2022	0.13
Operations	Special Assistant	Powell,Genester	F		
Operations	MANAGEMENT ASSISTANT (CORR	Jackson,Violet E	F		
Operations	Management and Program Analyst	(blank)	V	10/23/2022	0.24
Operations	Supervisory Program Analyst	Williams,Manuel M	F		
Operations	CORRECTIONAL INSTITUTION ADM	Landerkin,Kathleen Jo	F		
Operations	CORRECTIONAL INSTITUTION ADM	(blank)	V	10/10/2021	1.28
Operations	CORRECTIONAL INSTITUTION ADM	(blank)	V	10/20/2021	1.25
Operations	SUPVY CORRECTIONAL OFFICER	Dorsey,Rhonda	F		
Operations	SUPVY CORRECTIONAL OFFICER	Marr,Sheila T	F		
Operations	SUPVY CORRECTIONAL OFFICER	Miles,Antuinette N	F		
Operations	SUPVY CORRECTIONAL OFFICER	Reid III,Namon	F		
Operations	SUPVY CORRECTIONAL OFFICER	Talley Glass,Nora A	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	Correctional Institution Admin	(blank)	V	10/10/2021	1.28
Operations	SUPVY CORRECTIONAL OFFICER	(blank)	V	12/4/2022	0.13
Operations	Supervisory Correctional Offic	Carter,Antoinette	F		
Operations	Supervisory Correctional Offic	Crawley,Heather	F		
Operations	Supervisory Correctional Offic	Tates-Ball,Joyce E	F		
Operations	SUPV CORRECTIONAL OFFICER	Brown,Glinda L	F		
Operations	SUPV CORRECTIONAL OFFICER	Bruce,Kevin	F		
Operations	SUPV CORRECTIONAL OFFICER	Cobb,Antoine C	F		
Operations	SUPV CORRECTIONAL OFFICER	Craig,Delonda M	F		
Operations	SUPV CORRECTIONAL OFFICER	Dompierre,Mulet	F		
Operations	SUPV CORRECTIONAL OFFICER	FORD,LEWIS A	F		
Operations	SUPV CORRECTIONAL OFFICER	Holland,Davin	F		
Operations	SUPV CORRECTIONAL OFFICER	Johnson,Laretta	F		
Operations	SUPV CORRECTIONAL OFFICER	Ndifor,Henry	F		
Operations	SUPV CORRECTIONAL OFFICER	Saunders,Necole K	F		
Operations	SUPV CORRECTIONAL OFFICER	Vick,Kelly	F		
Operations	SUPV CORRECTIONAL OFFICER	Williams,Cornethia A	F		
Operations	SUPV CORRECTIONAL OFFICER	Wilson,Jesse Demart	F		
Operations	Attorney Advisor	(blank)	V	10/23/2022	0.24
Operations	Security Officer	(blank)	V	12/4/2022	0.13
Operations	Security Officer	(blank)	V	11/3/2022	0.21
Operations	Supervisory Correctional Offic	(blank)	V	10/9/2022	0.28
Operations	SUPV CORRECTIONAL OFFICER	(blank)	V	10/10/2021	1.28
Operations	SUPV CORRECTIONAL OFFICER	(blank)	V	10/10/2021	1.28
Operations	SUPV CORRECTIONAL OFFICER	(blank)	V	10/10/2021	1.28
Operations	SUPV CORRECTIONAL OFFICER	(blank)	V	10/10/2021	1.28
Operations	SUPV CORRECTIONAL OFFICER	Adams,Ronald C	F		
Operations	SUPV CORRECTIONAL OFFICER	Allen,Telly S	F		
Operations	SUPV CORRECTIONAL OFFICER	Andemichael,Temesghen	F		
Operations	SUPV CORRECTIONAL OFFICER	Becton,Linwood E	F		
Operations	SUPV CORRECTIONAL OFFICER	Brown,Anthony S	F		
Operations	SUPV CORRECTIONAL OFFICER	Brown,Dianna A	F		
Operations	SUPV CORRECTIONAL OFFICER	Bruce,Tocarra T	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	SUPV CORRECTIONAL OFFICER	Dowery,Darrell L	F		
Operations	SUPV CORRECTIONAL OFFICER	Edwards,Markieta	F		
Operations	SUPV CORRECTIONAL OFFICER	Ekwonna,Harrison	F		
Operations	SUPV CORRECTIONAL OFFICER	Ford,Alvin C	F		
Operations	SUPV CORRECTIONAL OFFICER	Grooms,Kimberly N	F		
Operations	SUPV CORRECTIONAL OFFICER	Hannie,Jeremy L.	F		
Operations	SUPV CORRECTIONAL OFFICER	Kem,Patrick T	F		
Operations	SUPV CORRECTIONAL OFFICER	Lancaster,Cherylene D.	F		
Operations	SUPV CORRECTIONAL OFFICER	Lancaster,Crystal	F		
Operations	SUPV CORRECTIONAL OFFICER	McCain-Hines,Nicole	F		
Operations	SUPV CORRECTIONAL OFFICER	Munoz,Christian M	F		
Operations	SUPV CORRECTIONAL OFFICER	Nelson,Tyrone Carlton	F		
Operations	SUPV CORRECTIONAL OFFICER	Oladapo,Olubola T	F		
Operations	SUPV CORRECTIONAL OFFICER	Onukwubiri,Ejikeme U	F		
Operations	SUPV CORRECTIONAL OFFICER	Otis,Buford L.	F		
Operations	SUPV CORRECTIONAL OFFICER	Prosise,Isiac L.	F		
Operations	SUPV CORRECTIONAL OFFICER	Shumake,Gregory	F		
Operations	SUPV CORRECTIONAL OFFICER	Strickland,Kiana	F		
Operations	SUPV CORRECTIONAL OFFICER	White,Jacqueline M	F		
Operations	SUPV CORRECTIONAL OFFICER	White,Karl D	F		
Operations	SUPVY CORRECTIONAL OFFICER	Moore,Danielle M	F		
Operations	SUPV CORRECTIONAL OFFICER	(blank)	V	10/10/2021	1.28
Operations	SUPV CORRECTIONAL OFFICER	(blank)	V	10/12/2021	1.27
Operations	SUPV CORRECTIONAL OFFICER	(blank)	V	10/12/2021	1.27
Operations	SUPV CORRECTIONAL OFFICER	(blank)	V	10/10/2021	1.28
Operations	SUPV CORRECTIONAL OFFICER	(blank)	V	10/12/2021	1.27
Operations	SUPVY CORRECTIONAL OFFICER	(blank)	V	10/21/2021	1.25
Operations	SUPVY CORRECTIONAL OFFICER	(blank)	V	10/21/2021	1.25
Operations	CORRECTIONAL OFFICER - LEAD	Aderinkola,Rufus O	F		
Operations	CORRECTIONAL OFFICER - LEAD	Agbara,Theodore O	F		
Operations	CORRECTIONAL OFFICER - LEAD	Austin,Herman	F		
Operations	CORRECTIONAL OFFICER - LEAD	Baysmore,Marie	F		
Operations	CORRECTIONAL OFFICER - LEAD	Bryan,Bernard D	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER - LEAD	Bryan,Simon G	F
Operations	CORRECTIONAL OFFICER - LEAD	Cobbs,Andre	F
Operations	CORRECTIONAL OFFICER - LEAD	Cole,Andre' W.	F
Operations	CORRECTIONAL OFFICER - LEAD	Day,Marshall	F
Operations	CORRECTIONAL OFFICER - LEAD	Deramus,Sharif D	F
Operations	CORRECTIONAL OFFICER - LEAD	Ezurike,Onyide Alaeto Asi	F
Operations	CORRECTIONAL OFFICER - LEAD	Fountain,Keith O	F
Operations	CORRECTIONAL OFFICER - LEAD	Franklin,Shawn	F
Operations	CORRECTIONAL OFFICER - LEAD	Gunn,Eric E	F
Operations	CORRECTIONAL OFFICER - LEAD	Halder,Patricia A	F
Operations	CORRECTIONAL OFFICER - LEAD	Harrington,Edward J	F
Operations	CORRECTIONAL OFFICER - LEAD	Holloway,Joe S	F
Operations	CORRECTIONAL OFFICER - LEAD	Hull,Edwin A	F
Operations	CORRECTIONAL OFFICER - LEAD	Johnson,Jiles	F
Operations	CORRECTIONAL OFFICER - LEAD	Jones,Deon Devon Delont	F
Operations	CORRECTIONAL OFFICER - LEAD	Kinsey III,Goldman	F
Operations	CORRECTIONAL OFFICER - LEAD	Makins,Dionne A	F
Operations	CORRECTIONAL OFFICER - LEAD	Masi,Harcourt	F
Operations	CORRECTIONAL OFFICER - LEAD	Moton,Deborah A	F
Operations	CORRECTIONAL OFFICER - LEAD	Ogu,Longinus	F
Operations	CORRECTIONAL OFFICER - LEAD	Rosser III,John R	F
Operations	CORRECTIONAL OFFICER - LEAD	Rowlette,Gerald M	F
Operations	CORRECTIONAL OFFICER - LEAD	Smith,Douglas L	F
Operations	CORRECTIONAL OFFICER - LEAD	Stevenson,Joseph I	F
Operations	CORRECTIONAL OFFICER - LEAD	Whitfield,Michael	F
Operations	CORRECTIONAL OFFICER - LEAD	Wilson,Lawrence A	F
Operations	CORRECTIONAL OFFICER - LEAD	Winkfield,Thomas E	F
Operations	LEAD CORRECTIONAL OFC	Barnes,Daryl L	F
Operations	LEAD CORRECTIONAL OFC	Motanya,Frederick A	F
Operations	LEAD CORRECTIONAL OFC	Ojo,Theophilus O	F
Operations	LEAD CORRECTIONAL OFC	Shand,Leroy A	F
Operations	LEAD CORRECTIONAL OFC	Wallace,Ernest N	F
Operations	CORRECTIONAL OFFICER - LEAD	Williams,Frederick U	F

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	Lancaster Jr.,Anthony D	F		
Operations	CORRECTIONAL OFFICER - LEAD	Alexander,Joseph	F		
Operations	CORRECTIONAL OFFICER - LEAD	Ayodele,Bosede A	F		
Operations	CORRECTIONAL OFFICER - LEAD	Ball,Felix M	F		
Operations	CORRECTIONAL OFFICER - LEAD	Bryant,Darlene S	F		
Operations	CORRECTIONAL OFFICER - LEAD	Dixon,Lasheeka R	F		
Operations	CORRECTIONAL OFFICER - LEAD	Proctor,Kenneth M	F		
Operations	CORRECTIONAL OFFICER - LEAD	Robinson,Nathaniel	F		
Operations	CORRECTIONAL OFFICER - LEAD	Williams Jr.,James O.	F		
Operations	CORRECTIONAL OFFICER - LEAD	Allen Jr.,Dexter W	F		
Operations	CORRECTIONAL OFFICER - LEAD	Amegnran,Kokouvi Momc	F		
Operations	CORRECTIONAL OFFICER - LEAD	Ataiyero,Aaron A	F		
Operations	CORRECTIONAL OFFICER - LEAD	Callender,Sheena C	F		
Operations	CORRECTIONAL OFFICER - LEAD	Jones,Chastity A	F		
Operations	CORRECTIONAL OFFICER - LEAD	Mack,Raquel E	F		
Operations	CORRECTIONAL OFFICER - LEAD	Okorie,Ugochukwu P	F		
Operations	CORRECTIONAL OFFICER - LEAD	Spain,Germaine	F		
Operations	CORRECTIONAL OFFICER - LEAD	Wilson,Mack	F		
Operations	CORRECTIONAL OFFICER - LEAD	Wortham,Donnise Y	F		
Operations	CORRECTIONAL OFFICER - LEAD	Mshimba,John	F		
Operations	CORRECTIONAL OFFICER - LEAD	Owusu,Jerry	F		
Operations	CORRECTIONAL OFFICER - LEAD	Sumter,Tiffany D	F		
Operations	LEAD CORRECTIONAL OFC	Adebisi,Adedeji	F		
Operations	CORRECTIONAL OFFICER - LEAD	(blank)	V	9/26/2018	4.32
Operations	CORRECTIONAL OFFICER - LEAD	(blank)	V	10/22/2021	1.24
Operations	CORRECTIONAL OFFICER - LEAD	(blank)	V	10/22/2021	1.24
Operations	CORRECTIONAL OFFICER - LEAD	(blank)	V	10/22/2021	1.24
Operations	CORRECTIONAL OFFICER - LEAD	(blank)	V	10/22/2021	1.24
Operations	CORRECTIONAL OFFICER - LEAD	(blank)	V	10/22/2021	1.24
Operations	CORRECTIONAL OFFICER - LEAD	(blank)	V	12/3/2016	6.13
Operations	CORRECTIONAL OFFICER - LEAD	(blank)	V	10/22/2021	1.24
Operations	CORRECTIONAL OFFICER - LEAD	(blank)	V	10/22/2021	1.24

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER - LEAD	(blank)	V	10/22/2021	1.24
Operations	LEAD CORRECTIONAL OFC	(blank)	V	9/28/2018	4.31
Operations	LEAD CORRECTIONAL OFC	(blank)	V	10/21/2021	1.25
Operations	CORRECTIONAL OFFICER - LEAD	(blank)	V	11/6/2022	0.20
Operations	CORRECTIONAL OFFICER - LEAD	(blank)	V	10/22/2021	1.24
Operations	CORRECTIONAL OFFICER - LEAD	(blank)	V	3/6/2016	6.88
Operations	CORRECTIONAL OFFICER	(blank)	V	10/1/2016	6.30
Operations	CORRECTIONAL OFFICER	Ndansi,Shanel E	F		
Operations	CORRECTIONAL OFFICER	Adebayo,Olalekan John	F		
Operations	CORRECTIONAL OFFICER	Banks,Layard A	F		
Operations	CORRECTIONAL OFFICER	Musgrove,Troy M	F		
Operations	CORRECTIONAL OFFICER	Shikmut,Joseph D	F		
Operations	CORRECTIONAL OFFICER	Parker,Daniel E	F		
Operations	CORRECTIONAL OFFICER	Pope,Spious T.	F		
Operations	CORRECTIONAL OFFICER	Amir,Mohammad N	F		
Operations	CORRECTIONAL OFFICER	Bullock,Kyiwanda M	F		
Operations	CORRECTIONAL OFFICER	Drake Jr.,Johnny	F		
Operations	CORRECTIONAL OFFICER	Eghan,Francis	F		
Operations	CORRECTIONAL OFFICER	Flournoy,Tanya T	F		
Operations	CORRECTIONAL OFFICER	Hunter,Brenda J	F		
Operations	CORRECTIONAL OFFICER	Spates,Keith E	F		
Operations	CORRECTIONAL OFFICER	Ward,Leslie A	F		
Operations	CORRECTIONAL OFFICER	Younger,Sharon M	F		
Operations	CORRECTIONAL OFFICER	Adjanla,Lanwoe	F		
Operations	CORRECTIONAL OFFICER	Brand,Joseph E.	F		
Operations	CORRECTIONAL OFFICER	Conteh,Mohamed	F		
Operations	CORRECTIONAL OFFICER	Harris,Jovaughnna W	F		
Operations	CORRECTIONAL OFFICER	Johnson,Matthew C	F		
Operations	CORRECTIONAL OFFICER	Teru,Olayinka	F		
Operations	CORRECTIONAL OFFICER	Etienne-Tago,Tchamokou	F		
Operations	CORRECTIONAL OFFICER	Perrilloux,Dwight J	F		
Operations	CORRECTIONAL OFFICER	Taylor,Andre	F		
Operations	CORRECTIONAL OFFICER	Thompson,LaToya L	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	Beverly,Mark R	F		
Operations	CORRECTIONAL OFFICER	Lewis III,John W	F		
Operations	CORRECTIONAL OFFICER	Harrell,Daquez	F		
Operations	CORRECTIONAL OFFICER	APAU,HAYFORD	F		
Operations	CORRECTIONAL OFFICER	(blank)	V	10/4/2018	4.30
Operations	CORRECTIONAL OFFICER	(blank)	V	6/25/2019	3.57
Operations	CORRECTIONAL OFFICER	Alexander,Eric Darren	F		
Operations	CORRECTIONAL OFFICER	Amobi,Stephen I	F		
Operations	CORRECTIONAL OFFICER	Bello,Ajibike	F		
Operations	CORRECTIONAL OFFICER	Broadus,Julia S	F		
Operations	CORRECTIONAL OFFICER	Dubois,Cecil	F		
Operations	CORRECTIONAL OFFICER	Harris,Anthony D	F		
Operations	CORRECTIONAL OFFICER	Moore,Jerry M	F		
Operations	CORRECTIONAL OFFICER	Moore,Quintin S	F		
Operations	CORRECTIONAL OFFICER	Shell,Avon D	F		
Operations	CORRECTIONAL OFFICER	Clark,Shawn L.	F		
Operations	CORRECTIONAL OFFICER	Douglas,Patrice A.	F		
Operations	CORRECTIONAL OFFICER	Oviasogie,Osadebamwen	F		
Operations	CORRECTIONAL OFFICER	Robinson,Shana T.	F		
Operations	CORRECTIONAL OFFICER	Adewumi,Sunday A	F		
Operations	CORRECTIONAL OFFICER	Bailey II,William H	F		
Operations	CORRECTIONAL OFFICER	Collier,Christopher L	F		
Operations	CORRECTIONAL OFFICER	Davis,Melissa E	F		
Operations	CORRECTIONAL OFFICER	Girmu,Yohannes T	F		
Operations	CORRECTIONAL OFFICER	Graham,Bobby E	F		
Operations	CORRECTIONAL OFFICER	Ibidapo,Michael A	F		
Operations	CORRECTIONAL OFFICER	Mills,Melissa	F		
Operations	CORRECTIONAL OFFICER	Nurse,Gregory L.	F		
Operations	CORRECTIONAL OFFICER	Oyelami,Matthew O	F		
Operations	CORRECTIONAL OFFICER	Williams,Lonnell A	F		
Operations	CORRECTIONAL OFFICER	Abosedo,Olubunmi	F		
Operations	CORRECTIONAL OFFICER	Adams,Bobbie R	F		
Operations	CORRECTIONAL OFFICER	Adeniji,Ayoola O	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	Akindunni,Olanrewaju R.	F
Operations	CORRECTIONAL OFFICER	Anani,Labitey E	F
Operations	CORRECTIONAL OFFICER	Awodiya,Olusola C	F
Operations	CORRECTIONAL OFFICER	Ayodele,Femi	F
Operations	CORRECTIONAL OFFICER	Azubike,Emeka E	F
Operations	CORRECTIONAL OFFICER	Blakes,Sepedra A.	F
Operations	CORRECTIONAL OFFICER	Cannedy,Tammy S	F
Operations	CORRECTIONAL OFFICER	Delk,Christian H.	F
Operations	CORRECTIONAL OFFICER	Hicks,Joshua J	F
Operations	CORRECTIONAL OFFICER	Martinez,Michael	F
Operations	CORRECTIONAL OFFICER	Namata,Naomi N	F
Operations	CORRECTIONAL OFFICER	Njau,Vincent	F
Operations	CORRECTIONAL OFFICER	Olubode,Matthew O	F
Operations	CORRECTIONAL OFFICER	Roberson,Antwon W	F
Operations	CORRECTIONAL OFFICER	Tchieuga,Serge	F
Operations	CORRECTIONAL OFFICER	Tolessa,Liben Benti	F
Operations	CORRECTIONAL OFFICER	Uwalaka,Chidozie A	F
Operations	CORRECTIONAL OFFICER	Coburn,Stefone Anthony	F
Operations	CORRECTIONAL OFFICER	Harris-Kassim,Charlene L	F
Operations	CORRECTIONAL OFFICER	Linton,Theophilus A	F
Operations	CORRECTIONAL OFFICER	Ngwatancho,Ngoh David	F
Operations	CORRECTIONAL OFFICER	Olibrun,Mariane	F
Operations	CORRECTIONAL OFFICER	Orimoyegun,Johnson O	F
Operations	CORRECTIONAL OFFICER	Clark,Antoinette Y	F
Operations	CORRECTIONAL OFFICER	Hill,Marlena R	F
Operations	CORRECTIONAL OFFICER	James,Raymond N	F
Operations	CORRECTIONAL OFFICER	Lee,Calvin	F
Operations	CORRECTIONAL OFFICER	McKelvin,Christine	F
Operations	CORRECTIONAL OFFICER	Olatundun,Olufemi	F
Operations	CORRECTIONAL OFFICER	SOWOU,MEGNONNA	F
Operations	CORRECTIONAL OFFICER	Akaigwe,Maduabuchi H	F
Operations	CORRECTIONAL OFFICER	AKANBI,Sunday Samuel	F
Operations	CORRECTIONAL OFFICER	Amando,Walters Tanue	F

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	Carter,Farrah	F
Operations	CORRECTIONAL OFFICER	Grayson,Amber	F
Operations	CORRECTIONAL OFFICER	Harrison-Gray,Deveda	F
Operations	CORRECTIONAL OFFICER	Ijeomah,Christopher Anay	F
Operations	CORRECTIONAL OFFICER	Jackson,Jaquita	F
Operations	CORRECTIONAL OFFICER	Jones,Alexus D	F
Operations	CORRECTIONAL OFFICER	Jones,Darian L.	F
Operations	CORRECTIONAL OFFICER	Okere,Godwin	F
Operations	CORRECTIONAL OFFICER	Salaudeen,Taofeek oluroti	F
Operations	CORRECTIONAL OFFICER	Sone epie esambe koge,Fn	F
Operations	CORRECTIONAL OFFICER	Agormeda,Abigail i	F
Operations	CORRECTIONAL OFFICER	Amponsah,Ntim	F
Operations	CORRECTIONAL OFFICER	Animasaun,Akeem olatunj	F
Operations	CORRECTIONAL OFFICER	Dandy,Khalif	F
Operations	CORRECTIONAL OFFICER	DONGMO,SYLVESTRE	F
Operations	CORRECTIONAL OFFICER	Ewanlen,Inegbenoise Rufu	F
Operations	CORRECTIONAL OFFICER	Fayemiwo,Ola	F
Operations	CORRECTIONAL OFFICER	Fonge,Binette	F
Operations	CORRECTIONAL OFFICER	Jones,Maurice Jacob	F
Operations	CORRECTIONAL OFFICER	Kamga,Luc Flaubert	F
Operations	CORRECTIONAL OFFICER	Koroma,Sheik	F
Operations	CORRECTIONAL OFFICER	Kwene,Vitalis	F
Operations	CORRECTIONAL OFFICER	Lawal,Saheed A	F
Operations	CORRECTIONAL OFFICER	Mawusi,Kosi E.	F
Operations	CORRECTIONAL OFFICER	Mbah,John	F
Operations	CORRECTIONAL OFFICER	Melton,Dante' V	F
Operations	CORRECTIONAL OFFICER	Mih,Chrysantus Ngeng	F
Operations	CORRECTIONAL OFFICER	NDIFOR,ISABELA	F
Operations	CORRECTIONAL OFFICER	Ngoue,Isaac	F
Operations	CORRECTIONAL OFFICER	Sodipo,Azeez J	F
Operations	CORRECTIONAL OFFICER	Sunmola,Olalekan S	F
Operations	CORRECTIONAL OFFICER	Walker,Infiniti	F
Operations	CORRECTIONAL OFFICER	Akobundu,Nnamdi	F

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	berrys,josepha	F		
Operations	CORRECTIONAL OFFICER	Curtis,Kenyana	F		
Operations	CORRECTIONAL OFFICER	Emmanuel,Kerrlyn	F		
Operations	CORRECTIONAL OFFICER	Nebafu,Carl	F		
Operations	CORRECTIONAL OFFICER	Okoh,Ephraim	F		
Operations	CORRECTIONAL OFFICER	Omotayo,Kafayat	F		
Operations	CORRECTIONAL OFFICER	(blank)	V	3/30/2017	5.81
Operations	CORRECTIONAL OFFICER	(blank)	V	9/26/2018	4.32
Operations	CORRECTIONAL OFFICER	(blank)	V	9/28/2018	4.31
Operations	CORRECTIONAL OFFICER	(blank)	V	10/4/2018	4.30
Operations	CORRECTIONAL OFFICER	(blank)	V	6/18/2020	2.59
Operations	CORRECTIONAL OFFICER	(blank)	V	6/22/2020	2.58
Operations	CORRECTIONAL OFFICER	(blank)	V	10/21/2021	1.25
Operations	CORRECTIONAL OFFICER	(blank)	V	6/25/2019	3.57
Operations	CORRECTIONAL OFFICER	(blank)	V	12/18/2022	0.09
Operations	CORRECTIONAL OFFICER	Eze,Emeka samuel	F		
Operations	CORRECTIONAL OFFICER	Palle,Becket E.	F		
Operations	CORRECTIONAL OFFICER	Kometa,Chaneline	F		
Operations	CORRECTIONAL OFFICER	Nanjeh,Etongwe	F		
Operations	CORRECTIONAL OFFICER	Ademiluyi,Femi	F		
Operations	CORRECTIONAL OFFICER	Akinsanya,Kehinde H	F		
Operations	CORRECTIONAL OFFICER	AKINTOLU,TAIWO O	F		
Operations	CORRECTIONAL OFFICER	ALSTON,QUANESHIA	F		
Operations	CORRECTIONAL OFFICER	Arinze,Izuchukwu E.	F		
Operations	CORRECTIONAL OFFICER	Awasum,Vera Edum	F		
Operations	CORRECTIONAL OFFICER	Balogun,Olatunji	F		
Operations	CORRECTIONAL OFFICER	Buckner,Parease	F		
Operations	CORRECTIONAL OFFICER	Butler Jr.,Ricky L	F		
Operations	CORRECTIONAL OFFICER	Clinton,Jerry R.	F		
Operations	CORRECTIONAL OFFICER	Egurefa,Morrison	F		
Operations	CORRECTIONAL OFFICER	Eluwa,Obinnaya	F		
Operations	CORRECTIONAL OFFICER	Gamble,Devonne	F		
Operations	CORRECTIONAL OFFICER	Igbalajobi,Olufemi	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	Jones,Gazzmine J.	F		
Operations	CORRECTIONAL OFFICER	Kamara,Ishaccar	F		
Operations	CORRECTIONAL OFFICER	Littlejohn,Raquel	F		
Operations	CORRECTIONAL OFFICER	Manning,Nathalie L.	F		
Operations	CORRECTIONAL OFFICER	Matthews,Amanda	F		
Operations	CORRECTIONAL OFFICER	Nwankwo,Remigius O	F		
Operations	CORRECTIONAL OFFICER	Nwaogwugwu,Benedict	F		
Operations	CORRECTIONAL OFFICER	Ogungbemi,Musibau	F		
Operations	CORRECTIONAL OFFICER	Okwara,Chinedu	F		
Operations	CORRECTIONAL OFFICER	Olabode,Kehinde B.	F		
Operations	CORRECTIONAL OFFICER	Oni,Kehinde	F		
Operations	CORRECTIONAL OFFICER	Proctor,Shakema T	F		
Operations	CORRECTIONAL OFFICER	Solesi,Olumuyiwa	F		
Operations	CORRECTIONAL OFFICER	Wynn,Palmatto T.	F		
Operations	CORRECTIONAL OFFICER	MOFFO,KAMTA	F		
Operations	CORRECTIONAL OFFICER	Adepoju,Nureni	F		
Operations	CORRECTIONAL OFFICER	Green,Valarie	F		
Operations	CORRECTIONAL OFFICER	NDOH,FREDERICK	F		
Operations	CORRECTIONAL OFFICER	OLUA,AMOGU O	F		
Operations	CORRECTIONAL OFFICER	Salami,Ganiyu	F		
Operations	CORRECTIONAL OFFICER	(blank)	V	4/24/2020	2.74
Operations	CORRECTIONAL OFFICER	(blank)	V	7/6/2020	2.54
Operations	CORRECTIONAL OFFICER	(blank)	V	1/15/2021	2.01
Operations	CORRECTIONAL OFFICER	(blank)	V	10/22/2021	1.24
Operations	CORRECTIONAL OFFICER	Jasse,Bernard	F		
Operations	CORRECTIONAL OFFICER	Muhammad,Francine A	F		
Operations	CORRECTIONAL OFFICER	Ridley,Shadonna R	F		
Operations	CORRECTIONAL OFFICER	Pender,Cheron	F		
Operations	CORRECTIONAL OFFICER	Ray,Deborah J	F		
Operations	CORRECTIONAL OFFICER	Stokes,Susan M	F		
Operations	CORRECTIONAL OFFICER	Walker,Sharon R	F		
Operations	CORRECTIONAL OFFICER	Nyemah,Tealar	F		
Operations	CORRECTIONAL OFFICER	Ogwola,Douglas O	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	(blank)	V	9/28/2018	4.31
Operations	CORRECTIONAL OFFICER	Addo,Mark	F		
Operations	CORRECTIONAL OFFICER	Adeyinka,Abiodun H	F		
Operations	CORRECTIONAL OFFICER	Allen,Julius D	F		
Operations	CORRECTIONAL OFFICER	Bangura,Santos	F		
Operations	CORRECTIONAL OFFICER	Bello,Hafez A	F		
Operations	CORRECTIONAL OFFICER	Bess,Lavern	F		
Operations	CORRECTIONAL OFFICER	Brookins,Jarryd	F		
Operations	CORRECTIONAL OFFICER	Brown,Renee B.	F		
Operations	CORRECTIONAL OFFICER	Brown,Theresa	F		
Operations	CORRECTIONAL OFFICER	Claiborne,Patrice	F		
Operations	CORRECTIONAL OFFICER	Coleman,Tenika L	F		
Operations	CORRECTIONAL OFFICER	Decuir,Jeannine C.	F		
Operations	CORRECTIONAL OFFICER	Duvall,Margaret T	F		
Operations	CORRECTIONAL OFFICER	Ford,Marcus T.	F		
Operations	CORRECTIONAL OFFICER	Gooding,Shamika	F		
Operations	CORRECTIONAL OFFICER	Gorham,Ronald	F		
Operations	CORRECTIONAL OFFICER	Greene,Petra L	F		
Operations	CORRECTIONAL OFFICER	Harris,Josef	F		
Operations	CORRECTIONAL OFFICER	Hauser,Paul	F		
Operations	CORRECTIONAL OFFICER	Hubbard,Nikita M	F		
Operations	CORRECTIONAL OFFICER	Inyang,Ibanga T	F		
Operations	CORRECTIONAL OFFICER	Jeffries,Karen N	F		
Operations	CORRECTIONAL OFFICER	Jones,Marcus J	F		
Operations	CORRECTIONAL OFFICER	Jones,Shakerra	F		
Operations	CORRECTIONAL OFFICER	Kirby,Rochelle D.	F		
Operations	CORRECTIONAL OFFICER	Kouyate,Issa	F		
Operations	CORRECTIONAL OFFICER	Kromah,Cephas D	F		
Operations	CORRECTIONAL OFFICER	Lancaster,Chantelle	F		
Operations	CORRECTIONAL OFFICER	Lawrence-Winkfield,Hugh	F		
Operations	CORRECTIONAL OFFICER	Lyons,Priscilla	F		
Operations	CORRECTIONAL OFFICER	McKelton,Jermaine A.	F		
Operations	CORRECTIONAL OFFICER	Nebo,Nyanti	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	Nnawuba,Kenneth	F
Operations	CORRECTIONAL OFFICER	Nwiakoro,Gogo F	F
Operations	CORRECTIONAL OFFICER	Odo,Ruben	F
Operations	CORRECTIONAL OFFICER	Okoye,Helen	F
Operations	CORRECTIONAL OFFICER	O'Larry,Jennifer	F
Operations	CORRECTIONAL OFFICER	Oluwatuyi,Olabode	F
Operations	CORRECTIONAL OFFICER	Patterson,Sharmaine P	F
Operations	CORRECTIONAL OFFICER	Phillips,Mercedys L	F
Operations	CORRECTIONAL OFFICER	Price,Qiana	F
Operations	CORRECTIONAL OFFICER	Richardson,Karen	F
Operations	CORRECTIONAL OFFICER	Roberts,Vernon E	F
Operations	CORRECTIONAL OFFICER	Serry,Alfred B	F
Operations	CORRECTIONAL OFFICER	Shorter,Stacy Ann	F
Operations	CORRECTIONAL OFFICER	Sitou,Kabirou	F
Operations	CORRECTIONAL OFFICER	Sitou,Sefiratou A	F
Operations	CORRECTIONAL OFFICER	Staley,Tammy	F
Operations	CORRECTIONAL OFFICER	Swinson,Shannon A.	F
Operations	CORRECTIONAL OFFICER	Walker,Thomasina A	F
Operations	CORRECTIONAL OFFICER	Williams,Marquetta D	F
Operations	CORRECTIONAL OFFICER	Woodson,Jerry	F
Operations	CORRECTIONAL OFFICER	Workman,Nicole S	F
Operations	CORRECTIONAL OFFICER	Adegbule,Michael O.	F
Operations	CORRECTIONAL OFFICER	Best,Judy S.	F
Operations	CORRECTIONAL OFFICER	Biggs,Stacy-Ann	F
Operations	CORRECTIONAL OFFICER	Chism,Carleithia T	F
Operations	CORRECTIONAL OFFICER	Cole,Shanisha E.	F
Operations	CORRECTIONAL OFFICER	Etape,Pius Sakang	F
Operations	CORRECTIONAL OFFICER	Fisher,Nicole Y	F
Operations	CORRECTIONAL OFFICER	Gainey,Deanna M	F
Operations	CORRECTIONAL OFFICER	Humphrey,Paula M	F
Operations	CORRECTIONAL OFFICER	Pryor,Madeline	F
Operations	CORRECTIONAL OFFICER	Roberts,Stacey	F
Operations	CORRECTIONAL OFFICER	Smith,Moses A	F

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	Smith,Shaneka A	F		
Operations	CORRECTIONAL OFFICER	UDOH,INI	F		
Operations	CORRECTIONAL OFFICER	Adenuga,Adewale	F		
Operations	CORRECTIONAL OFFICER	Alebiosu,Rahman	F		
Operations	CORRECTIONAL OFFICER	Dawson Jr.,Brian Keith	F		
Operations	CORRECTIONAL OFFICER	Harrell,Stephanie	F		
Operations	CORRECTIONAL OFFICER	Hayes,Joyce C	F		
Operations	CORRECTIONAL OFFICER	Iyamah,Godfrey Oboareye	F		
Operations	CORRECTIONAL OFFICER	NGABE,ELVIS	F		
Operations	CORRECTIONAL OFFICER	Oni Jr.,Adeleye Martin	F		
Operations	CORRECTIONAL OFFICER	Scott,Dwayne E.	F		
Operations	CORRECTIONAL OFFICER	Sulaimon,Abiola T	F		
Operations	CORRECTIONAL OFFICER	AYODEJI I,FOLAKEMI I	F		
Operations	CORRECTIONAL OFFICER	Cloyd,Andre	F		
Operations	CORRECTIONAL OFFICER	Hewitt,Jacqueline J.	F		
Operations	CORRECTIONAL OFFICER	McDade,Honre D	F		
Operations	CORRECTIONAL OFFICER	ONIKORO,OLUSINA	F		
Operations	CORRECTIONAL OFFICER	(blank)	V	9/6/2019	3.37
Operations	CORRECTIONAL OFFICER	(blank)	V	9/11/2019	3.36
Operations	CORRECTIONAL OFFICER	(blank)	V	12/6/2019	3.12
Operations	CORRECTIONAL OFFICER	(blank)	V	1/17/2020	3.01
Operations	CORRECTIONAL OFFICER	(blank)	V	2/6/2020	2.95
Operations	CORRECTIONAL OFFICER	(blank)	V	10/22/2021	1.24
Operations	CORRECTIONAL OFFICER	Agyekum,Akwasi A.	F		
Operations	CORRECTIONAL OFFICER	Brumfield III,Clinso C	F		
Operations	CORRECTIONAL OFFICER	Gooden,Charles A	F		
Operations	CORRECTIONAL OFFICER	Abdullah,Mahmoud	F		
Operations	CORRECTIONAL OFFICER	Bushrod,Dana S.	F		
Operations	CORRECTIONAL OFFICER	Vaughan,Rochelle	F		
Operations	CORRECTIONAL OFFICER	Booker,Barbara	F		
Operations	CORRECTIONAL OFFICER	Jabbie,Alhaji I	F		
Operations	CORRECTIONAL OFFICER	Mayes,Ruby	F		
Operations	CORRECTIONAL OFFICER	Musgrove,Tracy	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	Palmer,Sheila	F
Operations	CORRECTIONAL OFFICER	Brown,Kimberly D	F
Operations	CORRECTIONAL OFFICER	Chioma,Innocent	F
Operations	CORRECTIONAL OFFICER	Drummond,Terry M	F
Operations	CORRECTIONAL OFFICER	LaNear,Brenda G.	F
Operations	CORRECTIONAL OFFICER	Murray,Brandi N	F
Operations	CORRECTIONAL OFFICER	Batts,Doreen C	F
Operations	CORRECTIONAL OFFICER	Brown,Christa R	F
Operations	CORRECTIONAL OFFICER	Cabbagestalk,Ebony Y	F
Operations	CORRECTIONAL OFFICER	Campbell,Artonga Denise	F
Operations	CORRECTIONAL OFFICER	Ferrell,Earl J	F
Operations	CORRECTIONAL OFFICER	Garner,Marie	F
Operations	CORRECTIONAL OFFICER	Goins,Joseph	F
Operations	CORRECTIONAL OFFICER	Kennedy,Tyrone C.	F
Operations	CORRECTIONAL OFFICER	Kitt,Carl L	F
Operations	CORRECTIONAL OFFICER	Lee,Jewell M.	F
Operations	CORRECTIONAL OFFICER	Lindsay,Tarone L.	F
Operations	CORRECTIONAL OFFICER	Minor,Troy	F
Operations	CORRECTIONAL OFFICER	Pryor,Gloria	F
Operations	CORRECTIONAL OFFICER	Saunders,Lamar J.	F
Operations	CORRECTIONAL OFFICER	Speight,Coretta N	F
Operations	CORRECTIONAL OFFICER	Summers,Gina L	F
Operations	CORRECTIONAL OFFICER	Vega,Isabel M.	F
Operations	CORRECTIONAL OFFICER	WARDRICK,CRYSTAL	F
Operations	CORRECTIONAL OFFICER	Winston,Alexander	F
Operations	CORRECTIONAL OFFICER	Adams,Kenneth R	F
Operations	CORRECTIONAL OFFICER	Alexander,Cassandra	F
Operations	CORRECTIONAL OFFICER	Allen,Lapreia T	F
Operations	CORRECTIONAL OFFICER	Anyanwu,Emilia C	F
Operations	CORRECTIONAL OFFICER	Battle,Kenneth T.	F
Operations	CORRECTIONAL OFFICER	Brown Jr.,Frank Henry	F
Operations	CORRECTIONAL OFFICER	Corneh,Sylvester M.	F
Operations	CORRECTIONAL OFFICER	Dike,Cletus O.	F

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	Eaglin,Florinda A	F
Operations	CORRECTIONAL OFFICER	Ejiofor,Emmanuel C	F
Operations	CORRECTIONAL OFFICER	Etoundi,Etienne	F
Operations	CORRECTIONAL OFFICER	Gaines-Prosise,Erica D	F
Operations	CORRECTIONAL OFFICER	Glover,Antonia T	F
Operations	CORRECTIONAL OFFICER	Kenny,Edith	F
Operations	CORRECTIONAL OFFICER	King,Davin S.	F
Operations	CORRECTIONAL OFFICER	Lee,Curtis A	F
Operations	CORRECTIONAL OFFICER	Madika,Christopher O	F
Operations	CORRECTIONAL OFFICER	Muhlhahn,Kevin M	F
Operations	CORRECTIONAL OFFICER	Neither,Gloria Ann	F
Operations	CORRECTIONAL OFFICER	Perry,Ethelene	F
Operations	CORRECTIONAL OFFICER	Randolph,Kenya Z	F
Operations	CORRECTIONAL OFFICER	Seegers,Crystal S	F
Operations	CORRECTIONAL OFFICER	Streeter,Brenda D	F
Operations	CORRECTIONAL OFFICER	Terry,Angela	F
Operations	CORRECTIONAL OFFICER	Ugwu,Bernard N	F
Operations	CORRECTIONAL OFFICER	Williams,Carlei F.	F
Operations	CORRECTIONAL OFFICER	Williams,Caroline G	F
Operations	CORRECTIONAL OFFICER	Dawodu,Hakeem	F
Operations	CORRECTIONAL OFFICER	Tax,Yvonne	F
Operations	CORRECTIONAL OFFICER	ASOGWA,NNABUCHI	F
Operations	CORRECTIONAL OFFICER	Sackar,Connie F	F
Operations	CORRECTIONAL OFFICER	adeyemi,adebayo olayemi	F
Operations	CORRECTIONAL OFFICER	Ajango,Ajah	F
Operations	CORRECTIONAL OFFICER	Ajayi,Hannah	F
Operations	CORRECTIONAL OFFICER	akobundu,sabinus	F
Operations	CORRECTIONAL OFFICER	Alale,Olakunle	F
Operations	CORRECTIONAL OFFICER	Almonor,Hermann	F
Operations	CORRECTIONAL OFFICER	BANGURA,MOHAMED	F
Operations	CORRECTIONAL OFFICER	Brown,Khaulysa A.	F
Operations	CORRECTIONAL OFFICER	Fombin,Linda Lateh	F
Operations	CORRECTIONAL OFFICER	Johnson Jr.,Howard Leroy	F

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	Kareem,Amina S.	F		
Operations	CORRECTIONAL OFFICER	Ndifon,Shiri Ngwe	F		
Operations	CORRECTIONAL OFFICER	Nwachukwu,Chidi Charles	F		
Operations	CORRECTIONAL OFFICER	Olojede,Aderemi J.	F		
Operations	CORRECTIONAL OFFICER	Wepeube Tchakossi,Chan	F		
Operations	CORRECTIONAL OFFICER	(blank)	V	9/14/2018	4.35
Operations	CORRECTIONAL OFFICER	(blank)	V	5/2/2019	3.72
Operations	CORRECTIONAL OFFICER	(blank)	V	2/6/2020	2.95
Operations	CORRECTIONAL OFFICER	(blank)	V	4/24/2020	2.74
Operations	CORRECTIONAL OFFICER	(blank)	V	3/22/2022	0.83
Operations	CORRECTIONAL OFFICER	(blank)	V	4/12/2022	0.77
Operations	CORRECTIONAL OFFICER	Burgess,Kendra J	F		
Operations	CORRECTIONAL OFFICER	Alexander,Devante	F		
Operations	CORRECTIONAL OFFICER	Cole Jr.,Martel Washingto	F		
Operations	CORRECTIONAL OFFICER	Ekwueme,Victor	F		
Operations	CORRECTIONAL OFFICER	Olayiwola,Kabiru	F		
Operations	CORRECTIONAL OFFICER	OSUNLUSI,AYODELE J	F		
Operations	CORRECTIONAL OFFICER	Roper,Rashaad	F		
Operations	CORRECTIONAL OFFICER	Samura,Sulaiman Ahmed	F		
Operations	CORRECTIONAL OFFICER	Sledge,Joevonta	F		
Operations	CORRECTIONAL OFFICER	Tchamo,Alain	F		
Operations	CORRECTIONAL OFFICER	Wurie,Alice	F		
Operations	CORRECTIONAL OFFICER	YUSUF,MOJEED	F		
Operations	CORRECTIONAL OFFICER	Zofoa,Denis	F		
Operations	CORRECTIONAL OFFICER	Archer,Ron W	F		
Operations	CORRECTIONAL OFFICER	Brooks,Brenda M	F		
Operations	CORRECTIONAL OFFICER	HALL,ROSALYN	F		
Operations	CORRECTIONAL OFFICER	Ntungwe,Corlins	F		
Operations	CORRECTIONAL OFFICER	Best,Dennis J	F		
Operations	CORRECTIONAL OFFICER	Hinton,Lowanda	F		
Operations	CORRECTIONAL OFFICER	Murray,Reynold S	F		
Operations	CORRECTIONAL OFFICER	Roots,Darrell L	F		
Operations	CORRECTIONAL OFFICER	Taylor,Dwayne D	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	White,Charles T	F		
Operations	CORRECTIONAL OFFICER	Smith,Tanisha S.	F		
Operations	CORRECTIONAL OFFICER	Jameson,Carl W	F		
Operations	CORRECTIONAL OFFICER	Oloko,Olayiwola O.	F		
Operations	CORRECTIONAL OFFICER	Oni,Temitope	F		
Operations	CORRECTIONAL OFFICER	OROCK,Georges E	F		
Operations	CORRECTIONAL OFFICER	Roberts,Jacks	F		
Operations	CORRECTIONAL OFFICER	Yekeh,Henrietta Jarpu	F		
Operations	CORRECTIONAL OFFICER	Mbarah,Chidiebere H	F		
Operations	CORRECTIONAL OFFICER	Alaguitouni,Abdou	F		
Operations	CORRECTIONAL OFFICER	Claiborne,Allen J	F		
Operations	CORRECTIONAL OFFICER	Clinkscale,Connie	F		
Operations	CORRECTIONAL OFFICER	Floyd,Allison R	F		
Operations	CORRECTIONAL OFFICER	Green,Catherine T	F		
Operations	CORRECTIONAL OFFICER	Green,Renee T	F		
Operations	CORRECTIONAL OFFICER	King,Eric Lee	F		
Operations	CORRECTIONAL OFFICER	Melchoir,Michael	F		
Operations	CORRECTIONAL OFFICER	Richardson,Anthony	F		
Operations	CORRECTIONAL OFFICER	Robinson,Letha A	F		
Operations	CORRECTIONAL OFFICER	Trotter,Charles	F		
Operations	CORRECTIONAL OFFICER	Akinseye,Akindele D	F		
Operations	CORRECTIONAL OFFICER	Dawkins,Shireta R	F		
Operations	CORRECTIONAL OFFICER	Brown,Rasheeda	F		
Operations	CORRECTIONAL OFFICER	Gause,Julius	F		
Operations	CORRECTIONAL OFFICER	Lattisaw,LaShawn T	F		
Operations	CORRECTIONAL OFFICER	McDaniels Jr.,Robert Lew	F		
Operations	CORRECTIONAL OFFICER	Mballow,Cherno	F		
Operations	CORRECTIONAL OFFICER	Osborne,Allantra J	F		
Operations	CORRECTIONAL OFFICER	Idowu,Segun	F		
Operations	CORRECTIONAL OFFICER	Adesuyi,Adebayo	F		
Operations	CORRECTIONAL OFFICER	ayanwale,olayiwola	F		
Operations	CORRECTIONAL OFFICER	Nyuma,Eric	F		
Operations	CORRECTIONAL OFFICER	(blank)	V	9/28/2018	4.31

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	(blank)	V	10/2/2018	4.30
Operations	CORRECTIONAL OFFICER	(blank)	V	6/16/2020	2.59
Operations	CORRECTIONAL OFFICER	(blank)	V	2/12/2021	1.93
Operations	CORRECTIONAL OFFICER	Walker, Glennard V	F		
Operations	CORRECTIONAL OFFICER	Fortune, Andre B	F		
Operations	CORRECTIONAL OFFICER	Rogers, Tonya M	F		
Operations	CORRECTIONAL OFFICER	Nwabunnia, Anthony	F		
Operations	CORRECTIONAL OFFICER	Young, Davon	F		
Operations	CORRECTIONAL OFFICER	Hunt, Ronald A	F		
Operations	CORRECTIONAL OFFICER	Nwaizugbo, Livinus E	F		
Operations	CORRECTIONAL OFFICER	Adewuyi, Adekunle I	F		
Operations	CORRECTIONAL OFFICER	Hudson, Arnold E	F		
Operations	CORRECTIONAL OFFICER	Lewis, Julian B	F		
Operations	CORRECTIONAL OFFICER	Lewis, Shaquan	F		
Operations	CORRECTIONAL OFFICER	Bailey, McCleveland	F		
Operations	CORRECTIONAL OFFICER	Chandler, James L	F		
Operations	CORRECTIONAL OFFICER	Ashmeade, Alphonso A	F		
Operations	CORRECTIONAL OFFICER	Ashiamah, Frederick	F		
Operations	CORRECTIONAL OFFICER	Turay, Alieu	F		
Operations	CORRECTIONAL OFFICER	Enow, Daniella	F		
Operations	CORRECTIONAL OFFICER	Rosemond, Ebonye	F		
Operations	CORRECTIONAL OFFICER	Adiele, Bona Chimezie	F		
Operations	CORRECTIONAL OFFICER	Ukpe, Godknows	F		
Operations	CORRECTIONAL OFFICER	(blank)	V	3/31/2017	5.81
Operations	CORRECTIONAL OFFICER	(blank)	V	9/26/2018	4.32
Operations	CORRECTIONAL OFFICER	(blank)	V	10/5/2018	4.29
Operations	CORRECTIONAL OFFICER	Harper, Otavius S	F		
Operations	CORRECTIONAL OFFICER	King, Donald C	F		
Operations	CORRECTIONAL OFFICER	Loften, Mark A	F		
Operations	CORRECTIONAL OFFICER	Morgan, Theresa F	F		
Operations	CORRECTIONAL OFFICER	Riley, Thomas A	F		
Operations	CORRECTIONAL OFFICER	Walker, Robert	F		
Operations	CORRECTIONAL OFFICER	Coleman, Anquneta	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	Henderson Jr.,Lloyd	F		
Operations	CORRECTIONAL OFFICER	Adrien,Patrick	F		
Operations	CORRECTIONAL OFFICER	Frost,Ada R	F		
Operations	CORRECTIONAL OFFICER	Thomas,Briana C.	F		
Operations	CORRECTIONAL OFFICER	Sistrunk,Chad F	F		
Operations	CORRECTIONAL OFFICER	(blank)	V	5/24/2018	4.66
Operations	CORRECTIONAL OFFICER	(blank)	V	6/25/2019	3.57
Operations	CORRECTIONAL OFFICER	Miles,James R	F		
Operations	CORRECTIONAL OFFICER	Montgomery,Janice R	F		
Operations	CORRECTIONAL OFFICER	Simms,Donald M	F		
Operations	CORRECTIONAL OFFICER	Smith,Alfreda M	F		
Operations	CORRECTIONAL OFFICER	Thompson,Jemasine	F		
Operations	CORRECTIONAL OFFICER	Banjoko,Olawale O	F		
Operations	CORRECTIONAL OFFICER	Antwine,Sharmaine A	F		
Operations	CORRECTIONAL OFFICER	Babalola,Akintayo A	F		
Operations	CORRECTIONAL OFFICER	Benson,Oluwakayode O	F		
Operations	CORRECTIONAL OFFICER	orelesi,wasiu	F		
Operations	CORRECTIONAL OFFICER	(blank)	V	9/28/2018	4.31
Operations	CORRECTIONAL OFFICER	(blank)	V	2/6/2020	2.95
Operations	CORRECTIONAL OFFICER	(blank)	V	6/10/2020	2.61
Operations	CORRECTIONAL OFFICER	Dyson,Anthony D	F		
Operations	CORRECTIONAL OFFICER	Olaleye,Ibrahim	F		
Operations	CORRECTIONAL OFFICER	(blank)	V	9/26/2018	4.32
Operations	CORRECTIONAL OFFICER	Allen,Almeada	F		
Operations	CORRECTIONAL OFFICER	Ball,Lorenzo A	F		
Operations	CORRECTIONAL OFFICER	Dickens,Phillip A	F		
Operations	CORRECTIONAL OFFICER	Ellis,Laurrine C	F		
Operations	CORRECTIONAL OFFICER	Folson,Eric A	F		
Operations	CORRECTIONAL OFFICER	Hart,Hazel P	F		
Operations	CORRECTIONAL OFFICER	Holland,Donald L	F		
Operations	CORRECTIONAL OFFICER	Holley,Lorraine W	F		
Operations	CORRECTIONAL OFFICER	Ibeawuchi,Uchendu B	F		
Operations	CORRECTIONAL OFFICER	Javed,Khalid	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	Lewis,Daniel W	F
Operations	CORRECTIONAL OFFICER	Linder,Bernice C	F
Operations	CORRECTIONAL OFFICER	Manning,Gary A	F
Operations	CORRECTIONAL OFFICER	Martin Daniels,Mary S	F
Operations	CORRECTIONAL OFFICER	Parker,Andra	F
Operations	CORRECTIONAL OFFICER	Rana,Arshad	F
Operations	CORRECTIONAL OFFICER	Rush,Elton Stuart	F
Operations	CORRECTIONAL OFFICER	Sanchez,Guillermo	F
Operations	CORRECTIONAL OFFICER	Saunders,Shuey D	F
Operations	CORRECTIONAL OFFICER	Shank,Barbara J	F
Operations	CORRECTIONAL OFFICER	Sutton,Crystal R	F
Operations	CORRECTIONAL OFFICER	Watson,Paul L	F
Operations	CORRECTIONAL OFFICER	Cooper,Kimberly	F
Operations	CORRECTIONAL OFFICER	Julien,Shelby M	F
Operations	CORRECTIONAL OFFICER	Okpara,Harry O	F
Operations	CORRECTIONAL OFFICER	Allen,Thomas B	F
Operations	CORRECTIONAL OFFICER	Brown,Delonte J	F
Operations	CORRECTIONAL OFFICER	Bynum,Raphael R	F
Operations	CORRECTIONAL OFFICER	Darego,Sotonm S	F
Operations	CORRECTIONAL OFFICER	Dunn,Kelli D	F
Operations	CORRECTIONAL OFFICER	George,Loreiza J	F
Operations	CORRECTIONAL OFFICER	Huskin,Lawrence S	F
Operations	CORRECTIONAL OFFICER	Ihezue,Chima O	F
Operations	CORRECTIONAL OFFICER	Johnson,Antonio J	F
Operations	CORRECTIONAL OFFICER	Lewis,Melissa E	F
Operations	CORRECTIONAL OFFICER	McCaster,Melvin J	F
Operations	CORRECTIONAL OFFICER	Poge,Carol P	F
Operations	CORRECTIONAL OFFICER	Waller,Dawn Re'nae	F
Operations	CORRECTIONAL OFFICER	Williams,Carmen L	F
Operations	CORRECTIONAL OFFICER	Windear,Michael A.	F
Operations	CORRECTIONAL OFFICER	Abiola,Johnson	F
Operations	CORRECTIONAL OFFICER	Acha,Peter M	F
Operations	CORRECTIONAL OFFICER	Ajugonyi,Peter A	F

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	Akinmayowa,Akinwale	F
Operations	CORRECTIONAL OFFICER	Asekomhe,Umoru	F
Operations	CORRECTIONAL OFFICER	Awasoh,Joel	F
Operations	CORRECTIONAL OFFICER	Bonds Jr.,Eugene	F
Operations	CORRECTIONAL OFFICER	Carroll,LaTonja M.	F
Operations	CORRECTIONAL OFFICER	Coates,Joseph R	F
Operations	CORRECTIONAL OFFICER	Cole,Marlon	F
Operations	CORRECTIONAL OFFICER	Combs,Oliver D.	F
Operations	CORRECTIONAL OFFICER	Conner,William J	F
Operations	CORRECTIONAL OFFICER	Dixon,Sharon A.	F
Operations	CORRECTIONAL OFFICER	Douglas,Ashley A	F
Operations	CORRECTIONAL OFFICER	Ebini,Lucas B	F
Operations	CORRECTIONAL OFFICER	Epps,David Tyrone	F
Operations	CORRECTIONAL OFFICER	Etubom,Dominic S	F
Operations	CORRECTIONAL OFFICER	Feliciano,Jovani F	F
Operations	CORRECTIONAL OFFICER	Gutierrez,Merlin A	F
Operations	CORRECTIONAL OFFICER	Gwet,Pierre	F
Operations	CORRECTIONAL OFFICER	Hayes,Alfred L	F
Operations	CORRECTIONAL OFFICER	Igbalajobi,Oluwamodupe	F
Operations	CORRECTIONAL OFFICER	Jackson,Darryl J.	F
Operations	CORRECTIONAL OFFICER	Joshua,Taiye O	F
Operations	CORRECTIONAL OFFICER	Lacey,Latisha N	F
Operations	CORRECTIONAL OFFICER	Logan,Marion L	F
Operations	CORRECTIONAL OFFICER	Nguimdo,Pierre	F
Operations	CORRECTIONAL OFFICER	Ogbeide,Ceaser A	F
Operations	CORRECTIONAL OFFICER	Okoye,Cyril C	F
Operations	CORRECTIONAL OFFICER	Omomo,Johnson	F
Operations	CORRECTIONAL OFFICER	Oyebanjo,Bukola T	F
Operations	CORRECTIONAL OFFICER	Palle,Dangustard E	F
Operations	CORRECTIONAL OFFICER	Pinkney,Jason	F
Operations	CORRECTIONAL OFFICER	Taylor,Brandon J	F
Operations	CORRECTIONAL OFFICER	Ujor,Robinson F	F
Operations	CORRECTIONAL OFFICER	Uwaifo,Dickson	F

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	Ward Jr.,Walter T	F
Operations	CORRECTIONAL OFFICER	Adedeji,Abiola G	F
Operations	CORRECTIONAL OFFICER	Akpan,Godstime B	F
Operations	CORRECTIONAL OFFICER	Annan,Esther	F
Operations	CORRECTIONAL OFFICER	Benavides,Mirian R	F
Operations	CORRECTIONAL OFFICER	Bodunde,Akindele James	F
Operations	CORRECTIONAL OFFICER	Burton,Nenitto A	F
Operations	CORRECTIONAL OFFICER	Carter,Bridgette	F
Operations	CORRECTIONAL OFFICER	Dosumu,Hawa	F
Operations	CORRECTIONAL OFFICER	Emakpor,Eloho O	F
Operations	CORRECTIONAL OFFICER	Falade,Ayodeji F.	F
Operations	CORRECTIONAL OFFICER	Kola,Agbonkehri Dennis	F
Operations	CORRECTIONAL OFFICER	Ngwese,Ngape	F
Operations	CORRECTIONAL OFFICER	Nnorom,Glory U	F
Operations	CORRECTIONAL OFFICER	Ofoegbu,Joseph	F
Operations	CORRECTIONAL OFFICER	Ofori,Stephen S	F
Operations	CORRECTIONAL OFFICER	Otitolaju,Adeniyi A	F
Operations	CORRECTIONAL OFFICER	Sholoye,John O	F
Operations	CORRECTIONAL OFFICER	Tekom,George T	F
Operations	CORRECTIONAL OFFICER	Uloma,Ifeanyi I	F
Operations	CORRECTIONAL OFFICER	Wanmo,Armand	F
Operations	CORRECTIONAL OFFICER	Adelowo,Francis	F
Operations	CORRECTIONAL OFFICER	Alfaro,Steven M	F
Operations	CORRECTIONAL OFFICER	Ansari,Muhammad J	F
Operations	CORRECTIONAL OFFICER	Anyaiibe,Okechukwu J	F
Operations	CORRECTIONAL OFFICER	Anyanwu,Casmir Kennedy	F
Operations	CORRECTIONAL OFFICER	Burnett,Isaiah B	F
Operations	CORRECTIONAL OFFICER	Butler,Judah	F
Operations	CORRECTIONAL OFFICER	Carpenter,Serena T	F
Operations	CORRECTIONAL OFFICER	Cooper,Lawrence F	F
Operations	CORRECTIONAL OFFICER	Dilbert,Danielle T	F
Operations	CORRECTIONAL OFFICER	Dixon,Anthony A	F
Operations	CORRECTIONAL OFFICER	Dove,Montez	F

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	Hodgins,Raven	F
Operations	CORRECTIONAL OFFICER	Hopper,Laronda M	F
Operations	CORRECTIONAL OFFICER	Obi,Hyginus E	F
Operations	CORRECTIONAL OFFICER	Powell,Danielle	F
Operations	CORRECTIONAL OFFICER	Sanchez,Esteban A	F
Operations	CORRECTIONAL OFFICER	Umeh,Becky	F
Operations	CORRECTIONAL OFFICER	Warren,Deborah L	F
Operations	CORRECTIONAL OFFICER	Williams,Delonte X.	F
Operations	CORRECTIONAL OFFICER	Abdul,Owolabi	F
Operations	CORRECTIONAL OFFICER	Dillion,Joshua	F
Operations	CORRECTIONAL OFFICER	Doh,Nina E.	F
Operations	CORRECTIONAL OFFICER	Gill,Tyler	F
Operations	CORRECTIONAL OFFICER	Holmes,Marshall	F
Operations	CORRECTIONAL OFFICER	Kirkland,Andre	F
Operations	CORRECTIONAL OFFICER	Adegbite,Adebola Fisayo	F
Operations	CORRECTIONAL OFFICER	Armstrong,Horace	F
Operations	CORRECTIONAL OFFICER	Crowell,Dominic	F
Operations	CORRECTIONAL OFFICER	Davis Jr.,Joseph B.	F
Operations	CORRECTIONAL OFFICER	Djahlin,Adjetey Denis	F
Operations	CORRECTIONAL OFFICER	Fatokimi,Oluwafemi	F
Operations	CORRECTIONAL OFFICER	Harwood,Damian	F
Operations	CORRECTIONAL OFFICER	Ibiwoye,Olanrewaju	F
Operations	CORRECTIONAL OFFICER	Jackson,Kanasha R	F
Operations	CORRECTIONAL OFFICER	KALU,ENDLESS	F
Operations	CORRECTIONAL OFFICER	Kayode,Tosin	F
Operations	CORRECTIONAL OFFICER	Kyle,James	F
Operations	CORRECTIONAL OFFICER	Lucas,J'niqua	F
Operations	CORRECTIONAL OFFICER	NJINWE,EMMANUEL	F
Operations	CORRECTIONAL OFFICER	Nkafu,Collins	F
Operations	CORRECTIONAL OFFICER	Ogwu,Anthony	F
Operations	CORRECTIONAL OFFICER	Popoola,Olumide	F
Operations	CORRECTIONAL OFFICER	Sanam A Mbang,Faustin	F
Operations	CORRECTIONAL OFFICER	Simmons,De'Montaz	F

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	TAFA,OYEWOLE A.	F		
Operations	CORRECTIONAL OFFICER	Tchoffo,Martin	F		
Operations	CORRECTIONAL OFFICER	Teneng,Calvin A	F		
Operations	CORRECTIONAL OFFICER	Vailes,Corin	F		
Operations	CORRECTIONAL OFFICER	Atsyor-Sorwannii,Innocen	F		
Operations	CORRECTIONAL OFFICER	Boateng,ebenezer	F		
Operations	CORRECTIONAL OFFICER	BOBOYE,ADEBISI	F		
Operations	CORRECTIONAL OFFICER	Bullock,Kariem	F		
Operations	CORRECTIONAL OFFICER	Farinde Sr.,Oladele	F		
Operations	CORRECTIONAL OFFICER	Hickmon,Patrice N	F		
Operations	CORRECTIONAL OFFICER	Ibikunle,Tosin D	F		
Operations	CORRECTIONAL OFFICER	Menyongai,Isaac Bat	F		
Operations	CORRECTIONAL OFFICER	Okeke,Dominic	F		
Operations	CORRECTIONAL OFFICER	Robertson,Imani Shontice	F		
Operations	CORRECTIONAL OFFICER	Seidu,Balikis T	F		
Operations	CORRECTIONAL OFFICER	Uwem,Boyce	F		
Operations	CORRECTIONAL OFFICER	(blank)	V	3/30/2017	5.81
Operations	CORRECTIONAL OFFICER	(blank)	V	9/25/2018	4.32
Operations	CORRECTIONAL OFFICER	(blank)	V	9/26/2018	4.32
Operations	CORRECTIONAL OFFICER	(blank)	V	9/28/2018	4.31
Operations	CORRECTIONAL OFFICER	(blank)	V	10/5/2018	4.29
Operations	CORRECTIONAL OFFICER	(blank)	V	10/12/2018	4.27
Operations	CORRECTIONAL OFFICER	(blank)	V	6/25/2019	3.57
Operations	CORRECTIONAL OFFICER	(blank)	V	6/18/2020	2.59
Operations	CORRECTIONAL OFFICER	(blank)	V	11/11/2020	2.19
Operations	CORRECTIONAL OFFICER	(blank)	V	9/26/2018	4.32
Operations	CORRECTIONAL OFFICER	(blank)	V	10/2/2018	4.30
Operations	CORRECTIONAL OFFICER	(blank)	V	10/5/2018	4.29
Operations	CORRECTIONAL OFFICER	(blank)	V	6/25/2019	3.57
Operations	CORRECTIONAL OFFICER	(blank)	V	3/30/2020	2.81
Operations	CORRECTIONAL OFFICER	(blank)	V	6/22/2020	2.58
Operations	CORRECTIONAL OFFICER	(blank)	V	11/11/2020	2.19
Operations	CORRECTIONAL OFFICER	(blank)	V	2/12/2021	1.93

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	(blank)	V	8/14/2022	0.43
Operations	CORRECTIONAL OFFICER	Philpot,Joseph E.	F		
Operations	CORRECTIONAL OFFICER	Quanteh,Sanjou	F		
Operations	CORRECTIONAL OFFICER	Wheeler,Aaliyah	F		
Operations	CORRECTIONAL OFFICER	Rivadenebra,Jessica Teres	F		
Operations	CORRECTIONAL OFFICER	Clark,Eric C	F		
Operations	CORRECTIONAL OFFICER	Ghafoor,Iqbal M	F		
Operations	CORRECTIONAL OFFICER	Mcqueen,Bobbie R	F		
Operations	CORRECTIONAL OFFICER	Wannamaker,Ruby	F		
Operations	CORRECTIONAL OFFICER	Pee,Cortisha M.	F		
Operations	CORRECTIONAL OFFICER	McCormack,Viola Humph	F		
Operations	CORRECTIONAL OFFICER	Williams,Terrotrice G.	F		
Operations	CORRECTIONAL OFFICER	Fokoua,Patrice	F		
Operations	CORRECTIONAL OFFICER	Gilbert,John D	F		
Operations	CORRECTIONAL OFFICER	Millimouno,Koumba F	F		
Operations	CORRECTIONAL OFFICER	Gleaton,Latya	F		
Operations	CORRECTIONAL OFFICER	Kolawole,Shola	F		
Operations	CORRECTIONAL OFFICER	Pixley,Mineerah	F		
Operations	CORRECTIONAL OFFICER	Powell,Breea D	F		
Operations	CORRECTIONAL OFFICER	Holt,Sharvez Rose Alexis	F		
Operations	CORRECTIONAL OFFICER	(blank)	V	9/26/2018	4.32
Operations	CORRECTIONAL OFFICER	(blank)	V	6/18/2020	2.59
Operations	CORRECTIONAL OFFICER	Anderson,Cameron	F		
Operations	CORRECTIONAL OFFICER	Moseley,Sherrie L	F		
Operations	CORRECTIONAL OFFICER	Pugh,Antoine J	F		
Operations	CORRECTIONAL OFFICER	Ayoola,Abayomi A	F		
Operations	CORRECTIONAL OFFICER	Walston,Edward C	F		
Operations	CORRECTIONAL OFFICER	Fofana,Adama	F		
Operations	CORRECTIONAL OFFICER	OSUNKOJO,AYOBAMI	F		
Operations	CLERICAL ASSISTANT	Chimebele,Nkiruka Kiki	F		
Operations	CORRECTIONAL OFFICER	(blank)	V	12/22/2019	3.08
Operations	CORRECTIONAL OFFICER	(blank)	V	10/25/2020	2.24
Operations	CORRECTIONAL OFFICER	(blank)	V	12/20/2020	2.08

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	(blank)	V	12/29/2020	2.06
Operations	CORRECTIONAL OFFICER	(blank)	V	1/12/2021	2.02
Operations	CORRECTIONAL OFFICER	(blank)	V	10/10/2021	1.28
Operations	CORRECTIONAL OFFICER	(blank)	V	10/20/2021	1.25
Operations	CORRECTIONAL OFFICER	(blank)	V	10/21/2021	1.25
Operations	CORRECTIONAL OFFICER	(blank)	V	7/17/2022	0.51
Operations	CORRECTIONAL OFFICER	(blank)	V	1/1/2023	0.05
Operations	CORRECTIONAL OFFICER	(blank)	V	9/11/2019	3.36
Operations	CORRECTIONAL OFFICER	(blank)	V	4/23/2020	2.74
Operations	CORRECTIONAL OFFICER	(blank)	V	1/12/2021	2.02
Operations	CORRECTIONAL OFFICER	(blank)	V	10/13/2021	1.27
Operations	CORRECTIONAL OFFICER	(blank)	V	10/20/2021	1.25
Operations	CORRECTIONAL OFFICER	(blank)	V	1/12/2021	2.02
Operations	CORRECTIONAL OFFICER	(blank)	V	10/9/2020	2.28
Operations	CORRECTIONAL OFFICER	(blank)	V	10/25/2020	2.24
Operations	CORRECTIONAL OFFICER	(blank)	V	12/29/2020	2.06
Operations	CORRECTIONAL OFFICER	(blank)	V	1/12/2021	2.02
Operations	CORRECTIONAL OFFICER	(blank)	V	10/20/2021	1.25
Operations	CORRECTIONAL OFFICER	(blank)	V	10/25/2020	2.24
Operations	CORRECTIONAL OFFICER	(blank)	V	2/12/2021	1.93
Operations	CORRECTIONAL OFFICER	(blank)	V	3/26/2021	1.82
Operations	CORRECTIONAL OFFICER	(blank)	V	1/11/2021	2.02
Operations	CORRECTIONAL OFFICER	(blank)	V	12/29/2020	2.06
Operations	CORRECTIONAL OFFICER	(blank)	V	2/26/2021	1.90
Operations	CORRECTIONAL OFFICER	(blank)	V	1/17/2020	3.01
Operations	CORRECTIONAL OFFICER	(blank)	V	12/29/2020	2.06
Operations	CORRECTIONAL OFFICER	(blank)	V	1/17/2021	2.01
Operations	CORRECTIONAL OFFICER	(blank)	V	3/15/2017	5.85
Operations	CORRECTIONAL OFFICER	(blank)	V	1/15/2018	5.01
Operations	CORRECTIONAL OFFICER	Bazzie, Wonnie	F		
Operations	CORRECTIONAL OFFICER	Jones, Michael	F		
Operations	CORRECTIONAL OFFICER	Morman, Vaughn A.	F		
Operations	CORRECTIONAL OFFICER	Douglas, Pete	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	Holloway,Brandon	F
Operations	CORRECTIONAL OFFICER	Agbornkie,frank ndipenoc	F
Operations	CORRECTIONAL OFFICER	Aiyeyemi,Oluwaseun	F
Operations	CORRECTIONAL OFFICER	ALALE,OLABANJI	F
Operations	CORRECTIONAL OFFICER	Asante-Gyimah,Mike	F
Operations	CORRECTIONAL OFFICER	Ayaane,Johnson	F
Operations	CORRECTIONAL OFFICER	Bethea,Lakia M	F
Operations	CORRECTIONAL OFFICER	Bradley,Daryl N	F
Operations	CORRECTIONAL OFFICER	Deal,Rashawn	F
Operations	CORRECTIONAL OFFICER	Johnson,Christine Marie	F
Operations	CORRECTIONAL OFFICER	Murray Marrow,Cynthia	F
Operations	CORRECTIONAL OFFICER	Nala,Abide	F
Operations	CORRECTIONAL OFFICER	Okoro,Ifeanyichukwu	F
Operations	CORRECTIONAL OFFICER	Smith,Cynthia	F
Operations	CORRECTIONAL OFFICER	washington,senora	F
Operations	CORRECTIONAL OFFICER	Williams,Ashaa T	F
Operations	CORRECTIONAL OFFICER	Yamu,Sumba Sunday	F
Operations	CORRECTIONAL OFFICER	ACHA,RODINE	F
Operations	CORRECTIONAL OFFICER	Adeniji,Soliu Adedimeji	F
Operations	CORRECTIONAL OFFICER	Conteh,Hassan	F
Operations	CORRECTIONAL OFFICER	Douanla,Steve Landry	F
Operations	CORRECTIONAL OFFICER	Forcha,Chrisantus	F
Operations	CORRECTIONAL OFFICER	Fordjour,William	F
Operations	CORRECTIONAL OFFICER	Harris Jr,Johnnie	F
Operations	CORRECTIONAL OFFICER	HOLLAND,RHONDA	F
Operations	CORRECTIONAL OFFICER	Kakeng,Blaise	F
Operations	CORRECTIONAL OFFICER	Kellam,Maurice D.	F
Operations	CORRECTIONAL OFFICER	McKeithan,Alayzia	F
Operations	CORRECTIONAL OFFICER	Minor,Raymond E	F
Operations	CORRECTIONAL OFFICER	Musafawu,Abosede	F
Operations	CORRECTIONAL OFFICER	Nare,Tarwende	F
Operations	CORRECTIONAL OFFICER	Ogbe,Olaide	F
Operations	CORRECTIONAL OFFICER	Okoh,Samuel	F

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	CORRECTIONAL OFFICER	Reaves,Crystal Princess	F		
Operations	CORRECTIONAL OFFICER	Sheppard,Ashley	F		
Operations	CORRECTIONAL OFFICER	(blank)	V	3/18/2020	2.84
Operations	CORRECTIONAL OFFICER	(blank)	V	10/18/2021	1.25
Operations	CORRECTIONAL OFFICER	(blank)	V	10/22/2021	1.24
Operations	CORRECTIONAL OFFICER	(blank)	V	10/18/2021	1.25
Operations	CORRECTIONAL OFFICER	(blank)	V	10/18/2021	1.25
Operations	CORRECTIONAL OFFICER	(blank)	V	8/1/2019	3.47
Operations	CORRECTIONAL OFFICER	(blank)	V	6/18/2020	2.59
Operations	CORRECTIONAL OFFICER	(blank)	V	5/5/2021	1.71
Operations	CORRECTIONAL OFFICER	(blank)	V	10/18/2021	1.25
Operations	CORRECTIONAL OFFICER	(blank)	V	12/16/2022	0.09
Operations	CORRECTIONAL OFFICER	(blank)	V	10/18/2021	1.25
Operations	CORRECTIONAL OFFICER	(blank)	V	4/18/2022	0.76
Operations	CORRECTIONAL OFFICER	(blank)	V	3/18/2020	2.84
Operations	CORRECTIONAL OFFICER	(blank)	V	10/18/2021	1.25
Operations	CORRECTIONAL OFFICER	(blank)	V	4/23/2019	3.75
Operations	CORRECTIONAL OFFICER	(blank)	V	10/18/2021	1.25
Operations	CORRECTIONAL OFFICER	(blank)	V	5/5/2021	1.71
Operations	CORRECTIONAL OFFICER	(blank)	V	10/18/2021	1.25
Operations	CORRECTIONAL OFFICER	(blank)	V	10/7/2022	0.28
Operations	CORRECTIONAL OFFICER	(blank)	V	10/9/2022	0.28
Operations	CORRECTIONAL OFFICER	(blank)	V	1/15/2018	5.01
Operations	CORRECTIONAL OFFICER	(blank)	V	8/14/2018	4.44
Operations	CORRECTIONAL OFFICER	(blank)	V	10/1/2018	4.30
Operations	CORRECTIONAL OFFICER	(blank)	V	7/10/2019	3.53
Operations	Security Guard	Moon,Jibri	F		
Operations	Security Guard	(blank)	V	10/21/2021	1.25
Operations	CORRECTIONAL PGM ADMIN	Smith,Angela D	F		
Operations	CORRECTIONAL PGM OFFICER	Lee,Alberta R	F		
Operations	CORRECTIONAL PGM OFR RECORI	Chisholm,Shelly Michelle	F		
Operations	LEGAL INSTRUMENTS EXAMIN SU	Proctor,Kevin L	F		
Operations	LEGAL INSTRUMENTS EXAMIN SU	Sewell,Tanika A	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	SUPV LEGAL INSTRUMENT EXAMI	Perkins,Maryon L	F		
Operations	SUPV LEGAL INSTRUMENT EXAMI	Portillo,Marbin A	F		
Operations	Lead Legal Instruments Examine	Dupar,Angela Latress	F		
Operations	Lead Legal Instruments Examine	Lewis,Kevin B	F		
Operations	Lead Legal Instruments Examine	Thompson,Fred O	F		
Operations	Lead Legal Instruments Exam.	Daley,Davondalyn	F		
Operations	Lead Legal Instruments Examine	Butler,Benjamin A	F		
Operations	Lead Legal Instruments Examine	Jones,Cortney L	F		
Operations	Lead Legal Instruments Examine	Jones,Jack	F		
Operations	Lead Legal Instruments Examine	(blank)	V	2/18/2022	0.92
Operations	Lead Legal Instruments Examine	(blank)	V	5/28/2020	2.65
Operations	LEGAL INSTRUMENTS EXAMINER	Brown,Letitia Lea	F		
Operations	LEGAL INSTRUMENTS EXAMINER	Brown,Ray	F		
Operations	LEGAL INSTRUMENTS EXAMINER	Childs,Debra	F		
Operations	LEGAL INSTRUMENTS EXAMINER	Holden,Gwendolyn L	F		
Operations	LEGAL INSTRUMENTS EXAMINER	Jackson,Chaura A.	F		
Operations	LEGAL INSTRUMENTS EXAMINER	Littles,Denyne A	F		
Operations	LEGAL INSTRUMENTS EXAMINER	Mallard,Margaret	F		
Operations	LEGAL INSTRUMENTS EXAMINER	Stewart,Eboni M	F		
Operations	LEGAL INSTRUMENTS EXAMINER	Washington,Ingrid C	F		
Operations	LEGAL INSTRUMENTS EXAMINER	Henry-Hall,Valerie J	F		
Operations	LEGAL INSTRUMENTS EXAMINER	Preira,Philippe	F		
Operations	LEGAL INSTRUMENTS EXAMINER	Greene,Samantha S	F		
Operations	LEGAL INSTRUMENTS EXAMINER	Smith,Valerie T.	F		
Operations	LEGAL INSTRUMENTS EXAMINER	Green,Jamese A.	F		
Operations	LEGAL INSTRUMENTS EXAMINER	Holston,Tyra	F		
Operations	LEGAL INSTRUMENTS EXAMINER	Richardson,Katrina	F		
Operations	LEGAL INSTRUMENTS EXAMINER	Washington,Rosie M	F		
Operations	LEGAL INSTRUMENTS EXAMINER	(blank)	V	1/6/2023	0.04
Operations	LEGAL INSTRUMENTS EXAMINER	(blank)	V	1/6/2023	0.04
Operations	LEGAL INSTRUMENTS EXAMINER	(blank)	V	1/6/2023	0.04
Operations	LEGAL INSTRUMENTS EXAMINER	(blank)	V	1/6/2023	0.04
Operations	CLERICAL ASSISTANT	Marierose,Alicia M	F		

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

Operations	MAIL CLERK	Allen,Bobby D	F		
Operations	MAIL CLERK	Lee,Ronald	F		
Operations	MAIL CLERK	Bradley Jr.,Mark	F		
Operations	MAIL CLERK	Hicks,Lynette	F		
Operations	MAIL CLERK	(blank)	V	9/28/2021	1.31
Operations	Program Analyst	Points,Aniceka	F		
Operations	Program Analyst	Whitfield,Amy	F		
Operations	CORRECTIONAL OFFICER	Whitehead,Christina D	F		
Operations	CLERICAL ASSISTANT	Johnson,Acra	F		
TBD	Dir., Dept. of Corrections	(blank)	V	10/10/2021	1.28
TBD	Program Manager	(blank)	V	3/5/2019	3.88
TBD	Program Analyst	(blank)	V	10/23/2022	0.24
TBD	Special Assistant	(blank)	V	10/9/2019	3.28
TBD	Wellness Program Coordinator	(blank)	V	12/4/2022	0.13
TBD	Program Analyst	(blank)	V	10/20/2021	1.25
TBD	Language Specialist	(blank)	V	10/18/2022	0.25
TBD	Program Analyst	(blank)	V	10/10/2021	1.28
TBD	Program Analyst	(blank)	V	10/20/2021	1.25
TBD	Program Analyst	(blank)	V	6/13/2022	0.60
TBD	Program Analyst	(blank)	V	10/10/2021	1.28
TBD	Program Analyst	(blank)	V	12/4/2022	0.13
TBD	Program Analyst	(blank)	V	10/12/2018	4.27
TBD	Associate Director	(blank)	V	6/16/2022	0.59
TBD	Program Analyst	(blank)	V	4/25/2021	1.74
TBD	Program Analyst	(blank)	V	12/8/2021	1.12
TBD	Program Analyst	(blank)	V	6/13/2022	0.60
TBD	Program Analyst	(blank)	V	10/20/2021	1.25
TBD	Staff Assistant	(blank)	V	5/9/2022	0.70
TBD	Staff Assistant	(blank)	V	1/3/2023	0.04
TBD	Staff Assistant	(blank)	V	12/12/2019	3.11
TBD	Staff Assistant	(blank)	V	12/18/2020	2.09
TBD	Staff Assistant	(blank)	V	8/14/2022	0.43
TBD	Staff Assistant	(blank)	V	10/1/2021	1.30

Attachment 1.2 DOC Employees by Subdivision - Filled and Vacant Positions

TBD	Unemployment Call Center Repre	(blank)	V	9/11/2022	0.36
TBD	CLERICAL ASSISTANT	(blank)	V	11/16/2021	1.18
TBD	CLERICAL ASSISTANT	(blank)	V	5/9/2022	0.70
TBD	CLERICAL ASSISTANT	(blank)	V	6/14/2022	0.60
TBD	CLERICAL ASSISTANT	(blank)	V	5/4/2022	0.71
TBD	CLERICAL ASSISTANT	(blank)	V	10/19/2022	0.25
TBD	CLERICAL ASSISTANT	(blank)	V	1/15/2018	5.01
TBD	CLERICAL ASSISTANT	(blank)	V	10/3/2018	4.30
TBD	CLERICAL ASSISTANT	(blank)	V	10/4/2018	4.30
TBD	CLERICAL ASSISTANT	(blank)	V	6/21/2021	1.58
TBD	CLERICAL ASSISTANT	(blank)	V	10/4/2018	4.30
TBD	CLERICAL ASSISTANT	(blank)	V	5/26/2022	0.65
TBD	CLERICAL ASSISTANT	(blank)	V	10/22/2021	1.24
TBD	Staff Assistant	(blank)	V	12/9/2016	6.12

Implemented the Narcan Distribution Program at DOC Facilities:

Narcan, a life-saving opioid blocker, has been available to medical providers in the form of Intra-Muscular Naloxone which is part of the Medical Emergency Response Toolkits at DOC facilities since 2006; and, also in its latest nasal spray delivery system. Both forms are used in DOC facilities (CTF, CDF and CCB) for medical emergencies, to quickly reverse the impact of potentially fatal doses of opioids that arrestees or residents have illegally consumed. While our Narcan-carrying medical emergency response team sprints to medical emergency sites (with both forms of Narcan) after being alerted by Operations and arrives in a matter of minutes, DOC elected to train all DOC employees on Narcan nasal spray use and to dispense vials of it to all staff in order to provide another level of critical care prior to the medical team's arrival. DOC implemented its mandatory carry-on person policy for Nasal Narcan on July 7, 2022. Since 2021, 43 non-uniform and 477 uniform staff have been trained on nasal Narcan use and since July 7, 2022 they carry Narcan during work hours.

Implemented Body Worn Cameras at DOC Facilities (CCB, CDF, CTF, Court Transportation, and Medical Clinic Transportation (Medical Holding Unit))

In 2021, DOC developed a program and policy to provide body worn cameras (BWC) and proper BWC training to correctional officers and selected staff. Authorized, trained staff use the BWC to record footage of all incidents involving oleo capsicum deployments, planned, and unplanned use of force events, routine security checks, resident escorts, cell searches, resident transports, search and recovery operations and as authorized by the Director. Staff manage and document each BWC recording in accordance with applicable laws, manufacturer's guidelines, and DOC policy.

The implementation phase of the BWC program began in February of 2021 and to date, DOC has deployed over 476 BWC to staff throughout the Central Detention Facility, Correctional Treatment Facility, the Central Cell Block, Medical Holding Unit and Court Transportation. There have been over 62,000 video footage downloads.

Implemented Restrictive Housing Reform

DOC reduced restrictive housing placements by over 50% in FY 2022 by implementing a process that places residents in restrictive housing only when they pose an immediate and ongoing threat. Residents are no longer placed in restrictive housing solely for the purpose of protective custody. Residents are only placed in restrictive housing after a hearing has been completed and if a determination requiring such placement is made.

A prehearing housing unit has been established for residents accused of serious infractions while they await hearings. This unit provides privileges equivalent to those in general population housing units.

The special management units A and B at the Correctional Treatment Facility were established for residents with multiple separation constraints. Both housing units provide residents with

privileges equivalent to those for general population residents. An early release/good behavior incentive program was implemented that allows supervisors to release residents early from restrictive housing as they consistently demonstrate improved behavior.

Residents who qualify for school services in restrictive housing are afforded educational services comprised of 6 hours of classroom time daily Monday through Friday in addition to recreation privileges.

Established DOC as Polling Place

Per the Initiative and Referendum Process Improvement Act of 2020, DOC was officially established as a polling place for incarcerated residents with implementation beginning with the 2022 primary election. As our primary partner, the Board of Elections (BOE) team worked closely with DOC staff in determining suitable locations for voting machines and other required equipment. The CTF Library and CDF Chapel were designated locations for the primary and general elections. For the primary election, BOE staff set up the voting equipment on the evening of Monday June 13, 2022 (CTF) and the morning of Tuesday, June 14, 2022 (CDF). For the general election, BOE staff set up voting equipment on the morning of November 1st. With both the primary and general elections, along with DOC personnel, BOE staff were on site at both polling locations along with election observers/poll watchers, League of Women Voters representatives, and University Legal Services (ULS) Disability Rights DC staff. Additional details can be found in DOC's response to Question 99.

Implemented the Culinary Arts Program in Partnership with Aramark

DOC and Aramark (its Food Services Contractor) implemented In2Work, a culinary arts program that provide participants the opportunity to earn a ServSafe industry certification that prepares them for work in the food service industry after release. The first class started on May 16, 2022 and graduated on July 28, 2022. There have been additional classes after that.

Hosted Brave Behind Bars – Computer Science Education for Inmates with the Massachusetts Institute of Technology, Harvard and other Universities

Last semester, a program called Brave Behind Bars brought computer science education to the DOC. Sixteen residents at CDF and CTF were enrolled into an Intro to Web Design Course as part of a 12-week program from the Educational Justice Institute at MIT. The program taught DOC students the basics to coding language such as Java Script and HTML. The course developed skills in web design, leadership, and coding. Each student was assigned a project to design their own website that focused on solving a social justice issue. In addition to weekly classes, there were approximately 18 teaching assistants from MIT, Harvard and other universities who facilitated breakout rooms and office hours twice a week. A ceremony was held at the conclusion of the course to showcase the student's individual projects - where representatives from Microsoft, Howard University, Georgetown University, the Washington Post, and a United States Magistrate judge were in attendance.

DC Public Library Implemented Innovative Programs at DOC

DC Public Library (DCPL) partnered with DOC to provide residents access to virtual pre-recorded programs, virtual live programs and a live, in-person program. These are briefly summarized below:

Virtual Pre-Recorded Programs

- *Conversations with Colson Whitehead* included a recording of Whitehead's presentation at the Martin Luther King Jr. memorial library as well as additional information about Whitehead's life, related works, and contextual readings.
- *Winter Olympics 2022* included content on the host city of Beijing, what sports were included in the competition, athletes to watch, and an article about the first Winter Games.

Virtual Live Programs

- *Graphic Illustration for Comic Creation* was a live, virtual program taught by John Walker from Words, Beats, & Life. Participants engaged with Mr. Walker through their American Prison Data Systems (APDS) tablets while he taught comic book creation.
- *Beginners ASL Parts 1 & 2* were live, virtual classes instructed by Janice Rosen from DCPL's Center for Accessibility. Classes covered basic signing skills, vocabulary, and rules of grammar. ASL education was requested by several jail residents
- *CODA Film Screening*. The film was uploaded onto the APDS tablets and residents who were interested in watching the film, were able to watch at the same time.

Live, in person program

- *Debut of "Milestone" with Director Peter Kimball* American University professor and filmmaker, Peter Kimball, came to the jail to debut his short-film featuring an entirely deaf cast and shot exclusively in American Sign Language. Following the screening, residents were able to engage in a discussion about the film with Mr. Kimball.

Re-Established Inmate Work Detail Program

DOC Re-established Kitchen Worker Details starting January 30, 2023. DOC will soon be re-establishing additional work detail opportunities.

3. Please provide a complete, up-to-date **position listing** for your agency, ordered by program and activity, and including the following information for each position:

- Title of position;
- Name of employee or statement that the position is vacant, unfunded, or proposed;
- Date employee began in position;
- Salary and fringe benefits (separately), including the specific grade, series, and step of position;
- Job status (continuing/term/temporary/contract);
- Whether the position must be filled to comply with federal or local law.

Please note the date that the information was collected.

DOC Response

Please see the information provided in the following pages which is based on information collected on January 9, 2023.

DOC Response to Question 3 - Complete Position Listing

Office of Investigative Services	Investigations	INMATE RECORDS	INMATE RECORDS DIVISION	CRIMINAL INVEST	F	F	Reg	12	8	82342	White,Charles B	10/13/1988	98322	10/10/2021
Office of Investigative Services	Investigations	INMATE RECORDS	INMATE RECORDS DIVISION	CRIMINAL INVEST	F	F	Reg	12	7	8569	Williams,James E	10/5/1993	95816	10/10/2021
Office of Investigative Services	Investigations	INVESTIGATIVE SERVICES	INVESTIGATIONS AND BACKGROUND DIVISION	CRIMINAL INVEST	V	F	(blank)	12	0	#N/A	(blank)	(blank)	80784	12/21/2022
Office of Investigative Services	Investigations	INVESTIGATIVE SERVICES	INVESTIGATIONS AND BACKGROUND DIVISION	Investigator	F	F	Reg	11	10	88652	Hill,Joseph H	10/26/2009	84167	10/10/2021
Office of Investigative Services	Investigations	INVESTIGATIVE SERVICES	INVESTIGATIONS AND BACKGROUND DIVISION	Investigator	F	F	Reg	11	10	88651	Hobbs,Jimmy R	9/9/1993	84167	10/10/2021
Office of Investigative Services	Investigations	INVESTIGATIVE SERVICES	INVESTIGATIONS AND BACKGROUND DIVISION	Investigator	F	F	Reg	11	10	88650	Williams,Cynthia	2/26/1990	84167	10/10/2021
Office of Investigative Services	Investigations	INVESTIGATIVE SERVICES	INVESTIGATIONS AND BACKGROUND DIVISION	Investigator	F	F	Reg	11	7	4489	Jones,Maury G	12/12/2016	77873.11	10/10/2021
Office of Investigative Services	Investigations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	Criminal Investigator(Int Afrs	F	F	Reg	11	6	606	Miranda,Eddy C	5/6/2013	75775	10/19/2021
Office of Investigative Services	Investigations	VISITATION	INMATE PROGRAM MANAGEMENT DIVISION	Criminal Investigator(Int Afrs	F	F	Reg	11	5	26334	Byrd,Ricole R	7/14/2014	73677	10/19/2021
Office of Investigative Services	Investigations	INVESTIGATIVE SERVICES	INVESTIGATIONS AND BACKGROUND DIVISION	Investigator	F	F	Reg	11	5	97896	Washington,George R	9/24/2012	73677	10/10/2021
Office of Investigative Services	Investigations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	Investigator	F	F	Reg	9	10	1430	Baker,Michelle Lawan	11/18/1992	69770	5/19/2020
Office of Investigative Services	PREA Compliance	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Correct Prog Spec (PREA)	F	F	Reg	13	0	12822	Harrington,Cicily	1/13/2014	103737.35	6/10/2020
Office of Investigative Services	PREA Compliance	ARMORY SERVICES	SUPPORT SERVICES DIVISION - FLO	Victim Advocate	F	F	Reg	12	5	91052	Culbreth Brooks,Keisha	8/7/2017	90805	10/10/2021
Office of Strategic Communications	Chief of Office of Strategic Communications	PUBLIC AFFAIRS	EXECUTIVE OFFICE OF THE DIRECTOR - FLO	Supervisory Public Affairs Spc	F	F	Reg	14	0	16858	Blackmon,Keena P.	6/26/2017	137329.5	5/10/2022
Office of Strategic Communications	Communications Support	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	CLERICAL ASSISTANT	F	F	Term	7	4	21362	Rhem,Karimah	9/13/2021	53558	6/7/2021

DOC Response to Question 3 - Complete Position Listing

Office of Strategic Communications	Public Affairs	PUBLIC AFFAIRS	EXECUTIVE OFFICE OF THE DIRECTOR - FLO	Public Affairs Specialist	F	F	Reg	13	6	82639	Gittens,Tamika	10/31/2016	107984	10/1/2016
Office of Strategic Communications	Public Affairs	RISK MANAGEMENT - GENERAL	COMPLIANCE DIVISION - FLO	Public Affairs Specialist	F	F	Term	11	4	97113	Palmer,Tyler	10/11/2022	71579	8/30/2022
Administration	Deputy Director	EXECUTIVE ADMINISTRATION	EXECUTIVE OFFICE OF THE DIRECTOR - FLO	Deputy Director of Management	F	F	Reg	16	0	29056	Wilson,Michelle	1/6/2020	187611	8/22/2022
Administration	Deputy Director	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Budget Specialist	F	F	Reg	13	0	91268	Ponder,Gizele	8/7/2006	139318.19	6/13/2022
Administration	Deputy Director	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Special Assistant	F	F	Reg	12	7	90909	Williams,Chanta	6/21/2022	95816	10/21/2021
Administration	T&A	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	Office Manager	F	F	Reg	11	0	103152	Rhem,Elaine	5/26/2009	102667.28	5/9/2022
Administration	T&A	SECURITY MANAGEMENT	INMATE MONITORING	CLERICAL ASSISTANT	F	F	Reg	7	10	13129	Leblanc Johnson,June Ann E	7/24/2006	63675	6/15/2021
Administration	T&A	SECURITY MANAGEMENT	INMATE MONITORING	CLERICAL ASSISTANT	F	F	Reg	7	10	1958	Washington,Pamela P	2/2/1980	63675	6/15/2021
Administration	T&A	SECURITY MANAGEMENT	INMATE MONITORING	CLERICAL ASSISTANT	F	F	Reg	7	9	12740	Edwards,Kathleen Claudette	5/14/2007	61989	6/15/2021
Administration	T&A	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	CLERICAL ASSISTANT	F	F	Reg	7	6	45800	Ashton,Angela R	3/19/2018	56931	6/15/2021
Administration	T&A	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	CLERICAL ASSISTANT	F	F	Term	7	5	22574	Broom,Natasha	6/21/2021	55244	6/14/2022
Administration	T&A	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CLERICAL ASSISTANT	F	F	Reg	7	5	91150	Davis,Myles	6/26/2017	55244	6/15/2021
Administration	T&A	RULES AND DISCIPLINE	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	Clerical Assistant (OA)	F	F	Reg	5	10	26590	Smith-Hill,Deborah D	6/14/1993	60592	11/20/2022
Administration	Grants Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Supervisory Grants Management	F	F	Reg	13	0	100277	Wesley-Colm,LaToya Y	1/9/2017	130436.13	6/13/2022
Administration	Grants Management	#N/A	ACCOUNTING DIVISION	Grants Management Specialist	V	F	(blank)	14	0	#N/A	(blank)	(blank)	109999	6/14/2018
Administration	HRM	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	Human Resources Officer II	F	F	Reg	14	0	26804	Shell-McGill,Denise A	1/18/2011	149688.06	6/13/2022
Administration	HRM	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	LABOR RELATIONS & WORKFORCE	F	F	Reg	13	10	26639	Johnson,Paulette S	6/20/2011	119916	6/25/2019
Administration	HRM	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	Management Liaison Specialist	F	F	Reg	13	10	1865	Armstrong,Lurendy W	7/2/2012	119916	6/25/2019
Administration	HRM	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	Human Resources Specialist	F	F	Reg	13	6	8815	Pearson,Dede M	10/9/2012	107984	12/15/2021
Administration	HRM	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	Human Resources Specialist	F	F	Reg	13	2	75397	Calhoun,Michelle Deneen	6/16/2014	96052	6/6/2022
Administration	HRM	#N/A	ACCOUNTING DIVISION	Management Liaison Specialist	V	F	(blank)	12	1	#N/A	(blank)	(blank)	80784	10/1/2016

DOC Response to Question 3 - Complete Position Listing

Administration	HRM	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	MANAGEMENT ANALYST	F	F	Reg	11	10	21749	Washington,Debra L	10/28/1984	84167	10/10/2021
Administration	HRM	INTERNAL CONTROLS AND ACCREDITATION	COMPLIANCE DIVISION - FLO	Management and Program Analyst	F	F	Reg	11	7	34291	Mills,Maggie J.	2/1/2017	77873	10/10/2021
Administration	HRM	INTERNAL CONTROLS AND ACCREDITATION	COMPLIANCE DIVISION - FLO	Management and Program Analyst	F	F	Reg	11	7	29139	Williams,Monica	6/30/2014	77873	10/10/2021
Administration	HRM	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	Human Resources Specialist	F	F	Reg	11	5	10655	Ishmon,Phoenix	2/1/2017	73677	1/13/2021
Administration	HRM	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Management and Program Analyst	F	F	Reg	11	4	91051	Washington,Kimberly	2/10/2014	71579	11/20/2019
Administration	HRM	#N/A	ACCOUNTING DIVISION	Human Resources Specialist	V	F	(blank)	11	1	#N/A	(blank)	(blank)	65285	12/18/2020
Administration	HRM	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	Human Resources Specialist	V	F	(blank)	11	0	#N/A	(blank)	(blank)	65285	1/19/2022
Administration	HRM	#N/A	ACCOUNTING DIVISION	Management and Program Analyst	V	F	(blank)	11	0	#N/A	(blank)	(blank)	65285	5/17/2018
Administration	HRM	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	Human Resources Specialist	F	F	Reg	9	5	97427	Wilson,Rolanda A	1/7/2019	61110	12/4/2022
Administration	HRM	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	CLERICAL ASSISTANT	F	F	Reg	7	9	10149	Sanders,Marian	1/27/1985	61989	6/7/2021
Administration	HRM	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	Human Resources Assistant	V	F	(blank)	7	0	#N/A	(blank)	(blank)	44859	5/20/2022
Administration	HRM	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	CLERICAL ASSISTANT	F	F	Term	6	5	97271	Williams,Rasheeda D.	12/10/2018	49872	2/28/2021
Administration	Training	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	TRAINING MGR	F	F	Reg	13	0	37792	Thomas,Lynnita K	11/4/2013	139318.26	10/23/2022
Administration	Training	RISK MANAGEMENT - GENERAL	COMPLIANCE DIVISION - FLO	Program Analyst	F	F	Reg	14	7	78360	Weaver,Zachary Djon	10/2/2009	131138	10/26/2022
Administration	Training	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	Correctional Program Specialis	F	F	Reg	13	10	8969	Richardson,JW Braddock	3/28/2009	119916	10/3/2022
Administration	Training	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	Training Specialist	F	F	Reg	12	10	45504	Lundy,Harry L.	10/15/2007	103333	10/3/2022
Administration	Training	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	Training Specialist	F	F	Reg	12	9	45507	Dixon,Kent D	10/12/2010	100827	10/3/2022
Administration	Training	RELIEF POOL SERVICES	INMATE MONITORING	Training Specialist	F	F	Reg	12	7	16486	Hargrove,Sharon Y	3/30/2009	95816	10/3/2022
Administration	Training	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	Training Specialist	F	F	Reg	12	6	45506	Barr Jr.,Willie J.	10/29/2007	93311	10/3/2022
Administration	Training	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	Training Specialist	F	F	Reg	12	5	90933	Wallace,Nicole A.	2/1/2017	90805	10/3/2022
Administration	Training	RELIEF POOL SERVICES	INMATE MONITORING	Training Specialist	V	F	(blank)	12	0	#N/A	(blank)	(blank)	80784	11/20/2022
Administration	Training	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	Training Specialist	F	F	Reg	11	10	42454	Douglin,Lea	9/30/2019	84167	10/3/2022

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Administration	Training	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	Training Specialist	F	F	Reg	11	6	16339	Jones,Ervin Linnell	8/25/2014	75775	10/3/2022
Administration	EEO	ENVIRONMENTAL AND SANITATION SERVICES	FACILITIES MANAGEMENT DIVISION - FLO	Supervisory Equal Opportunity	F	F	Reg	14	0	87487	Green,Karin Virginia	7/19/2021	121505.4	6/14/2022
Administration	EEO	ENVIRONMENTAL AND SANITATION SERVICES	FACILITIES MANAGEMENT DIVISION - FLO	Equal Opportunity Specialist	V	F	(blank)	12	0	#N/A	(blank)	(blank)	80784	12/4/2022
Administration	Contracts Administration	CONTRACTING AND PROCUREMENT - GENERAL	CONTRACTS ADMINISTRATION DIVISION	Supvy Contract Administrator	F	F	Reg	14	0	33118	Phetphongsy,Outhong M	10/7/2013	133391.92	6/13/2022
Administration	Contracts Administration	EXECUTIVE ADMINISTRATION	EXECUTIVE OFFICE OF THE DIRECTOR - FLO	Contract Administrator	F	F	Reg	12	10	32821	Davenport,Michelle	10/3/1982	103333	5/9/2022
Administration	Contract Administration	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	Contract Administrator	F	F	Reg	12	7	91153	Shah,Fameda	4/3/2017	95816	5/9/2022
Administration	Contracts Administration	CULINARY	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	Contract Administrator	F	F	Reg	11	1	16231	Thomas,Bliss	4/3/2017	65285	7/6/2022
Administration	Contract Administration	CONTRACTING AND PROCUREMENT - GENERAL	CONTRACTS ADMINISTRATION DIVISION	Contract Liaison Specialist	F	F	Reg	9	2	108168	Dillard,Alexis Eman	6/11/2018	60463	6/27/2022
Administration	Contract Administration	CONTRACTING AND PROCUREMENT - GENERAL	CONTRACTS ADMINISTRATION DIVISION	Contract Liaison Specialist	F	F	Reg	9	2	108169	Otero,Michelle	8/2/2021	60463	6/27/2022
Administration	FBU	EXECUTIVE ADMINISTRATION	FEDERAL BILLING DIVISION	Correctional Program Specialis	F	F	Reg	11	10	42407	Johnson,La'Shan S	6/25/1991	94133	10/3/2019
Administration	FBU	EXECUTIVE ADMINISTRATION	FEDERAL BILLING DIVISION	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	10	42438	Payne,Monecia L	8/20/2007	74101	10/7/2019
Administration	FBU	EXECUTIVE ADMINISTRATION	FEDERAL BILLING DIVISION	LEGAL INSTRUMENTS EXAMINER	V	F	Reg	8	10	8951		12/7/2007	74101	10/11/2019
Administration	FBU	EXECUTIVE ADMINISTRATION	FEDERAL BILLING DIVISION	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	4	15956	ELLIS,ERIN ELIZABETH	5/9/2022	58355	11/20/2022
Administration	FBU	INMATE RECORDS	INMATE RECORDS DIVISION	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	4	109702	Khaalid,Rashaad	12/19/2022	58355	11/29/2022
Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Supvy Facility Opr Spec	V	F	(blank)	14	1	#N/A	(blank)	(blank)	137328.5	12/29/2022
Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Assistant Facilities Operation	F	F	Reg	12	0	99209	Stallard,Gregory L	7/31/2009	92029.93	10/9/2022
Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Staff Assistant	F	F	Reg	11	8	91162	Boyd,Gwendolyn	8/2/2010	79971	10/10/2021

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Administration	Facilities Maintenance	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Electrician Foreman	F	F	Reg	10	10	91142	Holmes,Jay D.	2/1/2017	83678.4	10/9/2022
Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Electrician Foreman	F	F	Reg	10	10	2340	Murphy Sr.,Donald F	7/31/2009	83678.4	10/9/2022
Administration	Facilities Maintenance	RELIEF POOL SERVICES	INMATE MONITORING	AC Equip. Mechanic Foreman	F	F	Reg	10	9	9758	Williams,Albert J	6/4/2012	77417.6	10/9/2022
Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Electronics Mechanic	F	F	Reg	10	7	35212	Dailey,Brian L.	7/29/2013	73195.2	10/9/2022
Administration	Facilities Maintenance	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Plumber/Pipefitter Foreman	F	F	Reg	10	7	91148	Gladman,Darrin	2/1/2017	77126.4	10/9/2022
Administration	Facilities Maintenance	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Electrician Foreman	V	F	(blank)	10	0	#N/A	(blank)	(blank)	64010	10/9/2022
Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	AC Equipment Mechanic	F	F	Reg	9	10	14771	Salazar,Raul A	5/10/2010	75628.8	10/9/2022
Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Door Systems Mechanic	F	F	Reg	9	10	15388	Watts,Jeffrey G	2/1/2010	75628.8	10/11/2018
Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Maintenance Mechanic	F	F	Reg	9	10	42447	Thweatt,Michael A	4/8/1991	75628.8	10/9/2022
Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	PIPEFITTER	F	F	Reg	9	10	6749	Shields,Donte T	7/28/2009	75628.8	10/9/2022
Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Plumber/Pipefitter	F	F	Reg	9	10	36062	Wiggins,Mallie L	11/23/2009	75628.8	10/9/2022
Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Electrician	F	F	Reg	9	9	19717	Elerian,Taiseer	6/18/2012	73611.2	10/9/2022
Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Maintenance Mechanic	F	F	Reg	9	9	9759	Young Jr.,Willie	9/28/2020	73611.2	10/9/2022
Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Plumber/Pipefitter	F	F	Reg	9	9	44237	Newman II,James R	4/23/2012	73611.2	10/9/2022
Administration	Facilities Maintenance	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Locksmith	F	F	Reg	9	7	90913	Barrett Jr.,Donald L.	6/26/2017	69617.6	4/2/2017
Administration	Facilities Maintenance	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Maintenance Mechanic	F	F	Reg	9	7	91138	Cabbagestalk,Tyrone	2/1/2017	69617.6	10/9/2022
Administration	Facilities Maintenance	CLASSIFICATION	INMATE RECORDS DIVISION	Maintenance Mechanic	F	F	Reg	9	7	93863	Rahrovani,Payam	7/28/2014	69617.6	10/9/2022

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Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Locksmith	F	F	Reg	9	5	16219	Flores, Franklin	11/7/2022	65603.2	10/9/2022
Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Maintenance Mechanic	F	F	Reg	9	5	9687	Banks, Timmie	8/5/2019	65603.2	10/9/2022
Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Maintenance Mechanic	F	F	Reg	9	5	9161	Newman, Keith L	11/22/2021	65594	10/9/2022
Administration	Facilities Maintenance	CLASSIFICATION	INMATE RECORDS DIVISION	Maintenance Mechanic	F	F	Reg	9	5	93861	Swearinger, Antonio	3/19/2018	65603.2	10/9/2022
Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Maintenance Mechanic	V	F	(blank)	9	0	#N/A	(blank)	(blank)	57585	10/9/2022
Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Welder	V	F	(blank)	9	0	#N/A	(blank)	(blank)	57585	10/9/2022
Administration	Facilities Maintenance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Masonry Worker	F	F	Reg	8	7	11506	Bray Jr., Melvin A.	12/30/2013	66185.6	10/9/2022
Administration	Health Services Administration	HEALTH SYSTEM ADMINISTRATION	HEALTH SERVICES DIVISION	Medical Officer (Administratio	F	F	Reg	11	0	8001	Jordan, Beth A.J.	6/3/2013	237650.26	6/13/2022
Administration	Health Services Administration	HEALTH SYSTEM ADMINISTRATION	HEALTH SERVICES DIVISION	Nurse Consultant	F	F	Reg	12	10	32620	Poole, Judy	2/25/2013	128415	10/11/2018
Administration	Health Services Administration	EXECUTIVE ADMINISTRATION	EXECUTIVE OFFICE OF THE DIRECTOR - FLO	Program Analyst	F	F	Term	12	6	23294	Forester, Mericia	9/30/2019	93311	10/10/2021
Administration	Health Services Administration	HEALTH SYSTEM ADMINISTRATION	HEALTH SERVICES DIVISION	Nurse Consultant	F	F	Reg	11	10	85572	Jones, DeVora	5/30/2017	122301	8/15/2021
Administration	Health Services Administration	HEALTH SYSTEM ADMINISTRATION	HEALTH SERVICES DIVISION	Nurse Consultant	F	F	Reg	11	6	10114	Peters, Sandra	9/30/2019	106515	8/1/2019
Administration	Health Services Administration	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	Supervisory Program Analyst	F	F	Reg	13	0	17250	Dowell, Shawn D.	4/30/2007	124132.61	10/9/2022
Administration	Health Services Administration	RESIDENTIAL SUBSTANCE ABUSE TREATMENT	INMATE PROGRAM MANAGEMENT DIVISION	Correctional Treatment Spec (R	F	F	Reg	12	9	20082	Dikoh, Francis M	10/26/2009	109966	12/6/2019
Administration	Health Services Administration	RESIDENTIAL SUBSTANCE ABUSE TREATMENT	INMATE PROGRAM MANAGEMENT DIVISION	Correctional Treatment Spec (R	F	F	Reg	12	8	46629	Garrett-Herndon, Tracye	12/17/2012	107073	12/6/2019
Administration	Health Services Administration	RESIDENTIAL SUBSTANCE ABUSE TREATMENT	INMATE PROGRAM MANAGEMENT DIVISION	Correctional Treatment Spec (R	F	F	Reg	12	8	33465	Ijiti, Folajomi O	2/28/2011	107073	12/6/2019
Administration	Health Services Administration	CLASSIFICATION	INMATE RECORDS DIVISION	Correctional Treatment Spec (R	F	F	Reg	12	6	93879	Hector, Merline	9/19/2016	101285	10/1/2017

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Administration	Health Services Administration	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Program Analyst	F	F	Reg	9	4	44425	Brown,Valerie Christina	7/6/2021	59378	10/22/2021
Administration	Health Services Administration	RESIDENTIAL SUBSTANCE ABUSE TREATMENT	INMATE PROGRAM MANAGEMENT DIVISION	Correctional Treatment Spec (R	V	F	(blank)	12	1	#N/A	(blank)	(blank)	86818	10/22/2021
Administration	Health Services Administration	CLASSIFICATION	INMATE RECORDS DIVISION	Correctional Treatment Spec (R	V	F	(blank)	12	0	#N/A	(blank)	(blank)	86818	8/25/2021
Administration	Health Services Administration	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Correctional Treatment Spec (R	V	F	(blank)	12	0	#N/A	(blank)	(blank)	86818	8/26/2021
Administration	Health Services Administration	RESIDENTIAL SUBSTANCE ABUSE TREATMENT	INMATE PROGRAM MANAGEMENT DIVISION	Peer Program Assistant	V	F	(blank)	5	0	#N/A	(blank)	(blank)	39501	2/22/2021
Administration	Health Services Administration	RESIDENTIAL SUBSTANCE ABUSE TREATMENT	INMATE PROGRAM MANAGEMENT DIVISION	Peer Program Assistant	V	F	(blank)	5	0	#N/A	(blank)	(blank)	39501	10/7/2021
Administration	Health Services Administration	RESIDENTIAL SUBSTANCE ABUSE TREATMENT	INMATE PROGRAM MANAGEMENT DIVISION	Peer Program Assistant	V	F	(blank)	5	0	#N/A	(blank)	(blank)	39501	10/18/2021
Administration	Health Services Administration	RESIDENTIAL SUBSTANCE ABUSE TREATMENT	ACCOUNTING DIVISION	Peer Program Assistant	V	F	(blank)	5	0	#N/A	(blank)	(blank)	36546	10/1/2016
Administration	Health Services Administration	#N/A	ACCOUNTING DIVISION	Supervisory Clinical Psycholog	V	F	(blank)	14	0	#N/A	(blank)	(blank)	137328.5	8/17/2020
Administration	Health Services Administration	CLASSIFICATION	INMATE RECORDS DIVISION	Clinical Psychologist	V	F	(blank)	13	0	#N/A	(blank)	(blank)	93069	10/20/2021
Administration	Health Services Administration	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Mental Health Specialist	V	F	(blank)	12	0	#N/A	(blank)	(blank)	86818	8/15/2021
Administration	Health Services Administration	INMATE RECORDS	INMATE RECORDS DIVISION	Mental Health Specialist	V	F	(blank)	12	0	#N/A	(blank)	(blank)	86818	11/6/2019
Administration	Health Services Administration	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Trauma Clinician	V	F	(blank)	12	0	#N/A	(blank)	(blank)	80784	9/10/2021
Administration	Health Services Administration	ENVIRONMENTAL AND SANITATION SERVICES	FACILITIES MANAGEMENT DIVISION - FLO	Trauma Clinician	V	F	(blank)	12	0	#N/A	(blank)	(blank)	80784	10/21/2021
Administration	Health Services Administration	#N/A	ACCOUNTING DIVISION	Trauma Clinician	V	F	(blank)	12	0	#N/A	(blank)	(blank)	80784	6/1/2020
Administration	OIT	NETWORK OPERATIONS	INFORMATION TECNHNLOGY DIVISION	Supervisory IT Specialist	F	F	Reg	14	0	2735	Hsu,Peilung	10/23/2000	160216.73	6/16/2022
Administration	OIT	INFORMATION TECHNOLOGY SERVICES - GENERAL	ENGINEERING SERVICES DIVISION	INDUSTRIAL ENGINEER	F	F	Reg	14	9	13628	Nagori,Binit V	5/20/2013	138184	12/27/2019
Administration	OIT	NETWORK OPERATIONS	INFORMATION TECNHNLOGY DIVISION	IT Specialist (Network)	F	F	Reg	14	9	71687	Rehani,Rajiv	7/19/2010	149422	10/11/2018

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Administration	OIT	NETWORK OPERATIONS	INFORMATION TECNRHNOLOGY DIVISION	IT Specialist (Applic. Softwar	F	F	Reg	14	7	71662	Mittal,Manish	7/19/2010	141801	10/11/2018
Administration	OIT	NETWORK OPERATIONS	INFORMATION TECNRHNOLOGY DIVISION	IT Specialist (Network)	F	F	Reg	14	7	71661	Ramirez,Michel O	5/10/2010	141801	10/11/2018
Administration	OIT	NETWORK OPERATIONS	INFORMATION TECNRHNOLOGY DIVISION	IT Specialist (Data Management V	F	(blank)		14	0	#N/A	(blank)	(blank)	118935	11/20/2022
Administration	OIT	INFORMATION TECHNOLOGY SERVICES - GENERAL	ENGINEERING SERVICES DIVISION	IT Spec (Application Software)	F	F	Reg	13	10	32420	Wang,Xusheng	11/30/2015	129671	10/11/2018
Administration	OIT	INFORMATION TECHNOLOGY SERVICES - GENERAL	ENGINEERING SERVICES DIVISION	INDUSTRIAL ENGINEER	F	F	Reg	13	7	71656	Shivamallu,Rohit	12/2/2013	110967	6/2/2020
Administration	OIT	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	IT Spec (Application Software)	F	F	Reg	13	7	90915	Andrews,Ponti Saint	6/7/2010	119991	10/11/2018
Administration	OIT	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	IT Specialist (Data Management	F	F	Reg	13	6	90914	Peng,Shu	1/22/2018	116764	10/11/2018
Administration	OIT	NETWORK OPERATIONS	INFORMATION TECNRHNOLOGY DIVISION	Information Technology Spec.	F	F	Reg	12	10	71692	Harris,Tasheanna T	6/7/2010	111749	10/11/2018
Administration	OIT	NETWORK OPERATIONS	INFORMATION TECNRHNOLOGY DIVISION	Information Technology Spec.	F	F	Reg	12	5	71654	Guess,Eric Andrew	5/10/2010	98188	8/15/2021
Administration	OIT	NETWORK OPERATIONS	INFORMATION TECNRHNOLOGY DIVISION	Info. Tech. Spec. (Network)	F	F	Reg	12	4	71355	Robinson,Nigel	5/1/2017	95476	10/1/2016
Administration	OIT	NETWORK OPERATIONS	INFORMATION TECNRHNOLOGY DIVISION	Information Technology Spec.	F	F	Reg	12	2	35374	Lusk,Stravos K	9/24/2012	90051	10/11/2018
Administration	OIT	PERFORMANCE AND STRATEGIC MANAGEMENT	STRATEGIC PLANNING & ANALYSIS DIVISION	IT Specialist	F	F	Reg	11	10	77731	Foy,James A	8/16/2021	91007	6/14/2022
Administration	OIT	NETWORK OPERATIONS	INFORMATION TECNRHNOLOGY DIVISION	IT Specialist	F	F	Reg	11	4	23423	Abolade,Saheed	9/12/2022	77397	2/8/2022
Administration	Compliance	INTERNAL CONTROLS AND ACCREDITATION	COMPLIANCE DIVISION - FLO	Compliance and Review Officer	F	F	Reg	15	0	99662	Robertson,Gloria J	10/15/2013	137192.3	6/13/2022
Administration	Compliance	RISK MANAGEMENT - GENERAL	COMPLIANCE DIVISION - FLO	Risk Management Specialist	F	F	Reg	13	1	75398	Young,Carl	12/10/2018	93069	11/16/2021
Administration	Compliance	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	Program Analyst	F	F	Reg	12	10	91116	Carrington,Capucine	7/24/2006	103333	10/10/2021
Administration	Compliance	PUBLIC AFFAIRS	EXECUTIVE OFFICE OF THE DIRECTOR - FLO	Management Liaison Specialist	F	F	Reg	12	9	10339	Johnson Soares,Jacqueline	1/13/2014	100827	6/25/2019

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Administration	Compliance	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	Sanitation (Environmental)	F	F	Reg	12	7	102693	Brown,John	6/7/2021	95816	12/16/2020
Administration	Policy	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	CASE MANAGEMENT DIVISION - FLO	Policy Analyst	V	F	(blank)	12	0	#N/A	(blank)	(blank)	80784	12/4/2022
Administration	Policy	ARMORY SERVICES	SUPPORT SERVICES DIVISION - FLO	Program Analyst	F	F	Reg	11	4	42462	Baker,Joyce	4/3/2017	71579	10/13/2021
Administration	Policy	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	3821	Dove,Trenita N	10/24/2011	71437	5/18/2022
Administration	Strategic Planning and Analysis	RELIEF POOL SERVICES	INMATE MONITORING	Supervisory Statistician	F	F	Reg	15	0	22432	Chakraborty,Reena	7/12/2004	177839.55	5/9/2022
Administration	Strategic Planning and Analysis	PERFORMANCE AND STRATEGIC MANAGEMENT	STRATEGIC PLANNING & ANALYSIS DIVISION	OPERATIONS RESEARCH ANALYST	F	F	Reg	14	4	71674	Docena,Genesis	3/14/2022	120569	10/21/2021
Administration	Strategic Planning and Analysis	PERFORMANCE AND STRATEGIC MANAGEMENT	STRATEGIC PLANNING & ANALYSIS DIVISION	OPERATIONS RESEARCH ANALYST	F	F	Reg	14	4	15549	Hammond,Sheila G	3/28/2022	120569	9/28/2021
Administration	Strategic Planning and Analysis	PERFORMANCE AND STRATEGIC MANAGEMENT	STRATEGIC PLANNING & ANALYSIS DIVISION	OPERATIONS RESEARCH ANALYST	F	F	Reg	14	4	71674	Oreagba,Feyishara	8/29/2022	120569	10/21/2021
Administration	Strategic Planning and Analysis	PERFORMANCE AND STRATEGIC MANAGEMENT	STRATEGIC PLANNING & ANALYSIS DIVISION	OPERATIONS RESEARCH ANALYST	V	F	(blank)	14	0	#N/A	(blank)	(blank)	109999	5/5/2022
Administration	Strategic Planning and Analysis	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Program Analyst	F	F	Reg	12	1	9598	Alston,William	10/13/2015	80784	7/17/2022
Administration	Strategic Planning and Analysis	EDUCATION	CASE MANAGEMENT DIVISION - FLO	Program Analyst	F	F	Reg	11	5	103013	Linton,Ashley V	7/28/2014	73677	10/18/2022
Administration	Strategic Planning and Analysis	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	6/10/2020
Agency Fiscal Office	Accounting Office	AGENCY ACCOUNTING SERVICES	ACCOUNTING DIVISION	ACCOUNTANT	F	F	Reg	12	2	91194	Jobir,Tagay T	5/30/2017	90055	3/28/2021
Agency Fiscal Office	Accounting Office	AGENCY ACCOUNTING SERVICES	ACCOUNTING DIVISION	ACCOUNTANT	F	F	Reg	12	2	12572	Nevers,Sherol L	6/16/2014	90055	3/28/2021
Agency Fiscal Office	Accounting Office	AGENCY ACCOUNTING SERVICES	ACCOUNTING DIVISION	ACCOUNTING TECH	F	F	Reg	9	10	7485	Henderson,Constance	3/19/2007	75436	10/1/2016
Agency Fiscal Office	Accounting Office	AGENCY ACCOUNTING SERVICES	ACCOUNTING DIVISION	ACCOUNTS PAYABLE TECH	F	F	Reg	9	10	27361	Summers,Jacqueline D	1/23/1989	75436	2/5/2017
Agency Fiscal Office	Accounting Office	#N/A	ACCOUNTING DIVISION	ACCOUNTANT	V	F	(blank)	9	1	#N/A	(blank)	(blank)	61856	10/1/2016
Agency Fiscal Office	Agency Fiscal Officer	AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES	ACCOUNTING DIVISION	AGENCY FISCAL OFFICER	F	F	Reg	16	1	12401	Norman,Anthony G	10/22/2001	166790	4/10/2022

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Agency Fiscal Office	Budget Office	AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES	ACCOUNTING DIVISION	BUDGET OFFICER	F	F	Reg	14	7	6400	Khare,Archana	11/5/2012	141801	2/2/2021
Agency Fiscal Office	Budget Office	AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES	ACCOUNTING DIVISION	SENIOR BUDGET ANALYST	F	F	Reg	13	7	20633	Diaz,Bertha	8/27/2012	119990	10/24/2021
Agency Fiscal Office	Budget Office	AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES	ACCOUNTING DIVISION	BUDGET ANALYST	F	F	Reg	12	10	73147	Kamara,Delwyn R	9/8/2014	111741	8/3/2020
Agency Fiscal Office	Budget Office	AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES	ACCOUNTING DIVISION	BUDGET ANALYST	F	F	Reg	12	5	6144	Banks,Nicole E	10/24/2022	98188	10/24/2022
Agency Fiscal Office	Cluster Controller	AGENCY ACCOUNTING SERVICES	ACCOUNTING DIVISION	CONTROLLER	F	F	Reg	16	4	5935	Robertson,Samuel John	8/20/2012	182794	10/1/2016
Agency Fiscal Office	Inmate Finance	AGENCY ACCOUNTING SERVICES	ACCOUNTING DIVISION	Financial Manager	F	F	Reg	14	10	29045	Staats,Daryl	2/22/2000	153233	2/5/2017
Agency Fiscal Office	Inmate Finance	AGENCY ACCOUNTING SERVICES	ACCOUNTING DIVISION	SENIOR ACCOUNTANT	F	F	Reg	13	9	91053	Felder,Rena M	1/26/2004	126442	3/19/2017
Agency Fiscal Office	Payoll Office	AGENCY /CLUSTER FINANCIAL EXECUTIVE ADMINISTRATION SERVICES	ACCOUNTING DIVISION	PAYROLL TECH	F	F	Reg	8	7	8788	Harris,Daniella L	2/6/2017	63448	9/15/2019
Agency Fiscal Office	Payroll Office	AGENCY /CLUSTER FINANCIAL EXECUTIVE ADMINISTRATION SERVICES	ACCOUNTING DIVISION	PAYROLL TECH	F	F	Reg	8	6	8246	Malone,Shavon M	10/30/2017	61750	9/15/2019
Education, Programs and Case Management	Deputy Director and Case Management	LEGAL SERVICES - GENERAL	LEGAL SERVICES DIVISION - FLO	Program Manager	F	F	Reg	14	0	98049	Williams,Jacqueline E	3/28/2022	123000	10/21/2021
Education, Programs and Case Management	Deputy Director and Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Special Assistant	F	F	Reg	13	5	99348	Battle-White,LaTonia	9/30/2019	105001	11/6/2019
Education, Programs and Case Management	Deputy Director and Case Management	INMATE COURT TRANSPORT	CASE MANAGEMENT DIVISION - FLO	CLERICAL ASSISTANT	F	F	Reg	7	4	29035	Young,Adora	11/7/2022	53558	10/9/2022
Education, Programs and Case Management	Case Management and Case Management	EXECUTIVE ADMINISTRATION	EXECUTIVE OFFICE OF THE DIRECTOR - FLO	Supervisory Case Manager	F	F	Reg	14	0	97354	Akinboyewa,Charles O	1/13/1992	146464.41	10/23/2022
Education, Programs and Case Management	Case Management and Case Management	RELIEF POOL SERVICES	INMATE MONITORING	Supervisory Correctional Treat	F	F	Reg	13	0	4203	Davies,Isaacba	11/3/2014	113665.91	10/10/2021
Education, Programs and Case Management	Case Management and Case Management	RELIEF POOL SERVICES	INMATE MONITORING	Supervisory Correctional Treat	F	F	Reg	13	0	9804	Reid,Charlene	2/1/2017	99513.45	10/10/2021

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Education, Programs and Case Management	Case Management	RESIDENTIAL SUBSTANCE ABUSE TREATMENT	INMATE PROGRAM MANAGEMENT DIVISION	Supv Correctional Treatment Sp V	F	(blank)	13	0	#N/A	(blank)	(blank)	119416	11/6/2022	
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	F	F	Reg	12	5	97562	Stewart,Emilio	10/1/2018	98392	6/15/2021
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	F	F	Reg	12	4	2917	Figueroa,Elyse	9/30/2019	95498	6/15/2021
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	F	F	Reg	12	4	42475	McCain,Bridgett Ligon	2/20/2018	95498	6/15/2021
Education, Programs and Case Management	Case Management	PROGRAMS ADMINISTRATION	INMATE GRIEVANCE DIVISION	Case Manager	F	F	Reg	11	10	42471	Brown,Vanya K	10/7/2002	94133	6/15/2021
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	F	F	Reg	11	10	7715	Denton,Cuthbert D	5/26/1986	94133	6/15/2021
Education, Programs and Case Management	Case Management	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Case Manager	F	F	Reg	11	10	90929	Garrett,Wanda K	2/1/2017	91837	1/7/2020
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	F	F	Reg	11	10	10279	Hawkins,Winifred A	10/9/1990	94133	6/15/2021
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	F	F	Reg	11	10	39473	Ihezue,Rex O	12/26/2006	94133	6/15/2021
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	F	F	Reg	11	9	4693	Myrick Jr.,John J.	3/5/2007	91724	6/15/2021
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	F	F	Reg	11	8	20165	Davis,Anthony L	7/27/2015	89315	6/15/2021
Education, Programs and Case Management	Case Management	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Case Manager	F	F	Reg	11	6	90930	Davis-Mayweather,Sybil E.	2/1/2017	84498	6/15/2021
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	F	F	Reg	11	6	759	Vactor,Elbonny S	1/12/2016	84498	6/15/2021
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	F	F	Reg	11	5	9116	Gbarayor,Kenneth	6/12/2017	82089	6/15/2021

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Education, Programs and Case Management	Case Management	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	Case Manager	F	F	Reg	11	5	16070	Nesbitt,Lennette M.	8/7/2017	82089	10/15/2021
Education, Programs and Case Management	Case Management	DISTRICT RECOVERY PLAN	SUPPORT SERVICES DIVISION - FLO	Case Manager	F	F	Reg	11	2	42466	Ferguson,Tammy A.	9/3/2019	74863	7/3/2022
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	F	F	Reg	11	1	12649	Wilson,Derrick B	3/14/2022	72454	4/18/2022
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	V	F	(blank)	11	0	#N/A	(blank)	(blank)	72454	3/4/2019
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	V	F	(blank)	11	0	#N/A	(blank)	(blank)	72454	6/15/2021
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	F	F	Reg	9	4	42477	Baylor Jr.,Herbert	12/19/2022	67849	10/9/2022
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	F	F	Reg	9	4	25605	Benjamin,Michael	10/24/2022	67849	10/9/2022
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	F	F	Reg	9	4	6042	JONES,KEISHA L	1/13/2014	67849	4/20/2022
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	F	F	Reg	9	4	42476	Keitt,Katonya	10/24/2022	67849	10/9/2022
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	F	F	Reg	9	4	9474	Muhammad,Aiesha	10/11/2022	67849	10/9/2022
Education, Programs and Case Management	Case Management	JUVENILE PROGRAMS AND SERVICES	INMATE PROGRAM MANAGEMENT DIVISION	Case Manager	F	F	Reg	9	4	26412	Plowden,Keyonna	10/11/2022	67849	7/31/2022
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	F	F	Reg	9	1	9406	Hassell Jr.,Earl A	3/14/2022	61856	4/18/2022
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	V	F	(blank)	9	0	#N/A	(blank)	(blank)	61856	8/7/2022
Education, Programs and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Case Manager	V	F	(blank)	9	0	#N/A	(blank)	(blank)	61856	10/9/2022

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Education, Programs and Case Management	Case Management	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	Case Manager	V	F	(blank)	9	0	#N/A	(blank)	(blank)	61856	10/9/2022
Education, Programs and Case Management	Case Management	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Case Manager	V	F	(blank)	9	0	#N/A	(blank)	(blank)	61856	10/9/2022
Education, Programs and Case Management	Case Management	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Case Manager	V	F	(blank)	9	0	#N/A	(blank)	(blank)	61856	12/18/2022
Education, Programs and Case Management	Case Management (YRA)	EXECUTIVE ADMINISTRATION	EXECUTIVE OFFICE OF THE DIRECTOR - FLO	Program Analyst	F	F	Reg	12	3	97691	Kenner,Gabrielle M.	2/1/2017	85794	7/17/2022
Education, Programs and Case Management	Case Management (IGP)	PROGRAMS ADMINISTRATION	PRISON RAPE ELIMINATION ACT (PREA) DIVISION	Program Manager	F	F	Reg	13	0	10436	Gaskins,Danjuma Aronde	7/5/2022	104037.5	12/2/2021
Education, Programs and Case Management	Case Management (IGP)	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Inmate Grievance Coordinator	F	F	Reg	7	10	99207	Campbell,Trenna	11/23/2020	63675	11/13/2019
Education, Programs and Case Management	Case Management (IGP)	EDUCATION	CASE MANAGEMENT DIVISION - FLO	Inmate Grievance Coordinator	F	F	Reg	7	4	26708	Allen,Skylar	11/21/2022	53558	10/23/2022
Education, Programs and Case Management	Case Management (IGP)	#N/A	ACCOUNTING DIVISION	Inmate Grievance Coordinator	F	F	Reg	7	4	103135	Jones,Noelle	1/3/2023	53558	12/18/2022
Education, Programs and Case Management	Case Management (IGP)	#N/A	ACCOUNTING DIVISION	Inmate Grievance Coordinator	V	F	(blank)	7	0	#N/A	(blank)	(blank)	48500	12/18/2022
Education, Programs and Case Management	Education	EDUCATION	CASE MANAGEMENT DIVISION - FLO	Educ. Program Administrator	F	F	Reg	13	0	38316	Burnett,Tabbitha Aleen	5/29/2018	99513.45	11/20/2022
Education, Programs and Case Management	Education	ENVIRONMENTAL AND SANITATION SERVICES	FACILITIES MANAGEMENT DIVISION - FLO	Education Program Specialist	F	F	Reg	12	4	16098	McCrary,Jason Oneal	9/12/2022	88300	11/29/2021
Education, Programs and Case Management	Education	PROGRAMS ADMINISTRATION	INMATE PROGRAM MANAGEMENT DIVISION	Teacher	F	F	Reg	11	10	35553	Russell,Barbara A	2/1/2017	84167	10/10/2021
Education, Programs and Case Management	Education	EDUCATION	CASE MANAGEMENT DIVISION - FLO	Teacher	F	F	Reg	11	8	29043	Eddings,Elizabeth	12/6/2021	79971	6/14/2022
Education, Programs and Case Management	Education	EXECUTIVE ADMINISTRATION	EXECUTIVE OFFICE OF THE DIRECTOR - FLO	Staff Assistant	F	F	Reg	11	7	27722	McKinley,Ann M	12/3/2007	77873	10/10/2021

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Education, Programs and Case Management	Education and Case Management	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Teacher	F	F	Reg	11	6	91193	Diggs,Paul B.	2/20/2018	75775	10/10/2021
Education, Programs and Case Management	Education and Case Management	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Teacher	F	F	Reg	11	6	91185	Mosley,Stephanie R	2/1/2017	75775	10/10/2021
Education, Programs and Case Management	Education and Case Management	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Teacher	F	F	Reg	11	6	91192	Saunders,Timothy D.	9/30/2019	75775	10/10/2021
Education, Programs and Case Management	Education and Case Management	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	Teacher	V	F	(blank)	11	0	#N/A	(blank)	(blank)	65285	10/21/2021
Education, Programs and Case Management	Education and Case Management	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	Teacher	V	F	(blank)	11	0	#N/A	(blank)	(blank)	65285	10/11/2022
Education, Programs and Case Management	Education and Case Management	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Teacher	V	F	(blank)	11	0	#N/A	(blank)	(blank)	65285	10/11/2022
Education, Programs and Case Management	Education and Case Management	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	Teacher (Bilingual)	V	F	(blank)	11	0	#N/A	(blank)	(blank)	65285	11/6/2022
Education, Programs and Case Management	Programs and Case Management	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	Correctional Institution Admin	F	F	Reg	13	0	91165	Miller,Deborah A	6/20/2011	110915.53	11/20/2022
Education, Programs and Case Management	Programs and Case Management	RELIEF POOL SERVICES	INMATE MONITORING	Supervisory Chaplain	F	F	Reg	13	0	85673	Colbert,Nicole	1/7/2019	110394.82	3/6/2020
Education, Programs and Case Management	Programs and Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Program Analyst	F	F	Reg	12	7	103001	Barrows,Borden	6/7/2021	95816	2/23/2022
Education, Programs and Case Management	Programs and Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Program Analyst	F	F	Reg	12	7	103003	Hopkins,Ogbonna L.	4/12/2021	95816	9/6/2022
Education, Programs and Case Management	Programs and Case Management	DISTRICT RECOVERY PLAN	SUPPORT SERVICES DIVISION - FLO	Program Analyst	F	F	Term	12	7	103069	Reed,Shonell R.	4/12/2021	95816	11/15/2021
Education, Programs and Case Management	Programs and Case Management	WOMEN PROGRAMS AND SERVICES	INMATE PROGRAM MANAGEMENT DIVISION	Correctional Prog. Spec. (WPC)	F	F	Reg	12	5	16714	Link,Tameka Y	8/24/2015	90805	3/6/2020
Education, Programs and Case Management	Programs and Case Management	DISTRICT RECOVERY PLAN	SUPPORT SERVICES DIVISION - FLO	Program Analyst	F	F	Term	12	5	97754	Williams,Tarketa S	4/26/2021	90805	10/23/2022

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Education, Programs and Case Management	Programs	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Program Analyst	F	F	Reg	11	8	104161	Lowrie,Shelena J	2/11/2008	79971	1/27/2022
Education, Programs and Case Management	Programs	PHYSICAL AND MENTAL HEALTH SERVICES	HEALTH SERVICES DIVISION	Correctional Program Specialis	F	F	Reg	11	7	51427	Savage,Cortney	1/9/2017	77873	10/10/2021
Education, Programs and Case Management	Programs	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Chaplain	F	F	Reg	11	5	91079	Allen,Jimmie	2/1/2017	73677	10/10/2021
Education, Programs and Case Management	Programs	DISTRICT RECOVERY PLAN	SUPPORT SERVICES DIVISION - FLO	Program Analyst	F	F	Term	11	5	103097	Jackson,Reuben	8/30/2021	73677	12/4/2022
Education, Programs and Case Management	Programs	DISTRICT RECOVERY PLAN	SUPPORT SERVICES DIVISION - FLO	Program Analyst	F	F	Term	11	4	103012	Cox,Sherry	6/21/2021	71579	11/15/2021
Education, Programs and Case Management	Programs	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Program Analyst	F	F	Reg	9	8	93890	Thompson,Keith A	6/3/2013	66306	10/10/2021
Education, Programs and Case Management	Programs	CLASSIFICATION	INMATE RECORDS DIVISION	Program Analyst	F	F	Term	9	2	93886	Woody,Michael	9/27/2021	55915	10/27/2022
Education, Programs and Case Management	Programs	RELIEF POOL SERVICES	INMATE MONITORING	Volunteer Services Assistant	F	F	Reg	7	8	25717	Thalley,Sandra J	12/20/2010	66880	6/10/2020
Education, Programs and Case Management	Programs	LEGAL SERVICES - GENERAL	LEGAL SERVICES DIVISION - FLO	Program Manager	V	F	(blank)	14	0	#N/A	(blank)	(blank)	137328.5	10/21/2021
Education, Programs and Case Management	Programs	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Community Outreach Specialist	V	F	(blank)	12	0	#N/A	(blank)	(blank)	80784	11/13/2022
Education, Programs and Case Management	Programs	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Program Analyst	V	F	(blank)	12	0	#N/A	(blank)	(blank)	80784	10/10/2021
Education, Programs and Case Management	Programs	#N/A	ACCOUNTING DIVISION	Program Analyst	V	F	(blank)	12	0	#N/A	(blank)	(blank)	80784	4/15/2021
Education, Programs and Case Management	Programs	#N/A	ACCOUNTING DIVISION	Program Analyst	V	F	(blank)	12	0	#N/A	(blank)	(blank)	80784	4/21/2021
Education, Programs and Case Management	Programs	VOLUNTEER SERVICES	SUPPORT SERVICES DIVISION - FLO	Correct. Prog Spec (Vol. Svcs)	V	F	(blank)	11	1	#N/A	(blank)	(blank)	65285	10/20/2021

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Education, Programs and Case Management	Programs	RELIGIOUS SERVICES	INMATE PROGRAM MANAGEMENT DIVISION	Chaplain	V	F	(blank)	11	0	#N/A	(blank)	(blank)	65285	1/1/2023
Education, Programs and Case Management	Programs	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Outreach Specialist	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	11/13/2022
Education, Programs and Case Management	Programs	#N/A	ACCOUNTING DIVISION	Program Analyst	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	10/3/2018
Education, Programs and Case Management	Programs	#N/A	ACCOUNTING DIVISION	Program Analyst	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	4/21/2021
Education, Programs and Case Management	Programs	LIBRARY	INMATE PROGRAM MANAGEMENT DIVISION	LIBRARY TECHNICIAN	V	F	(blank)	7	0	#N/A	(blank)	(blank)	44859	11/1/2022
Education, Programs and Case Management	Programs	LIBRARY	INMATE PROGRAM MANAGEMENT DIVISION	LIBRARY TECHNICIAN	V	F	(blank)	5	1	#N/A	(blank)	(blank)	48738	11/5/2019
Education, Programs, and Case Management	Case Management	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Inmate Grievance Coordinator	V	F	(blank)	7	0	#N/A	(blank)	(blank)	48500	9/23/2019
Education, Programs, and Case Management	Deputy Director	CLASSIFICATION	INMATE RECORDS DIVISION	Deputy Director for Programs	V	F	(blank)	16	0	#N/A	(blank)	(blank)	169148	10/20/2022
Operations	Deputy Director	EXECUTIVE ADMINISTRATION	EXECUTIVE OFFICE OF THE DIRECTOR - FLO	Deputy Director for Operations	F	F	Reg	16	0	4200	Patten,Wanda R	12/4/1998	187611	6/16/2022
Operations	Deputy Director	CLASSIFICATION	INMATE RECORDS DIVISION	Special Assistant	F	F	Reg	14	0	99236	Collins,Benjamin C	2/7/1995	130220.02	10/18/2019
Operations	Deputy Director	EXECUTIVE ADMINISTRATION	EXECUTIVE OFFICE OF THE DIRECTOR - FLO	Security Officer	F	F	Reg	11	10	97482	Burrus,David L	8/20/2007	84167	6/22/2020
Operations	Deputy Director	CLASSIFICATION	INMATE RECORDS DIVISION	Staff Assistant	F	F	Reg	11	7	93895	Smith,Jacqueline B	2/1/2017	77873	10/10/2021
Operations	Deputy Director	INMATE RECORDS	INMATE RECORDS DIVISION	Program Support Specialist	F	F	Reg	11	4	16386	Smith,Kimberlee R.	5/30/2017	71579	10/10/2021
Operations	Deputy Director	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	CLERICAL ASSISTANT	F	F	Reg	7	10	1696	James,Crystal	6/6/2022	63675	6/30/2022
Operations	Deputy Director	RELIGIOUS SERVICES	INMATE PROGRAM MANAGEMENT DIVISION	CLERICAL ASSISTANT	F	F	Reg	7	10	44229	Jones,Harold W	2/28/1994	63675	6/26/2019
Operations	Deputy Director	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	CLERICAL ASSISTANT	F	F	Reg	7	10	97055	Smart,Debra Ann	7/8/2007	63675	6/10/2020
Operations	Deputy Director	RELIEF POOL SERVICES	INMATE MONITORING	CLERICAL ASSISTANT	F	F	Reg	7	8	26423	Williams,Tayshawn L	2/25/2019	60303	6/21/2021

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Operations	Deputy Director	EXECUTIVE ADMINISTRATION	EXECUTIVE OFFICE OF THE DIRECTOR - FLO	CLERICAL ASSISTANT	F	F	Term	7	5	100167	Barfield,Erica	6/7/2021	55244	12/10/2021
Operations	Deputy Director	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	CLERICAL ASSISTANT	F	F	Term	7	5	97056	Kazeem,Moshood A	9/30/2019	55244	11/20/2022
Operations	Deputy Director	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	CLERICAL ASSISTANT	F	F	Term	7	5	10330	Lartman,Juanita	7/6/2021	55244	6/7/2021
Operations	Deputy Director	RELIEF POOL SERVICES	INMATE MONITORING	CLERICAL ASSISTANT	F	F	Reg	7	4	33338	Cooper,Kendra	6/6/2022	53558	5/4/2022
Operations	Deputy Director	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CLERICAL ASSISTANT	F	F	Reg	7	4	33358	Odom,Lisa C	6/21/2022	53558	5/4/2022
Operations	Deputy Director	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CLERICAL ASSISTANT	F	F	Reg	6	6	90941	Tompkins,Briyana M	1/8/2018	51398	10/19/2018
Operations	Community Corrections Administration	COMMUNITY CORRECTIONS ADMINISTRATION	SUPPORT SERVICES DIVISION - FLO	CORRECTIONAL PGM OFFICER	F	F	Reg	12	0	29072	Alexander,Renee M	4/15/2019	103839.98	10/10/2021
Operations	Community Corrections Administration	COMMUNITY CORRECTIONS ADMINISTRATION	SUPPORT SERVICES DIVISION - FLO	COMPUTER OPERATOR	F	F	Reg	6	10	17346	Morgan,Renee J	2/15/1982	64604	10/4/2019
Operations	Facility Operations	COMMUNITY CORRECTIONS ADMINISTRATION	SUPPORT SERVICES DIVISION - FLO	LEAD CORRECTIONAL OFC	V	F	(blank)	(blank)	0	#N/A	(blank)	(blank)	0	2/28/2016
Operations	CSC	SECURITY MANAGEMENT	INMATE MONITORING	Body Worn Camera Coordinator	V	F	(blank)	11	0	#N/A	(blank)	(blank)	65285	11/21/2022
Operations	CSC	RELIEF POOL SERVICES	INMATE MONITORING	Monitoring Specialist	F	F	Reg	9	10	8857	Gray-Valentine,Mesha M	7/13/2015	69770	6/14/2022
Operations	CSC	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Monitoring Specialist	F	F	Reg	9	10	90911	Scott,Roman	10/24/1988	69770	6/2/2020
Operations	CSC	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Monitoring Specialist	F	F	Reg	9	9	9757	Jetson,Lucas	4/30/2018	68038	12/4/2022
Operations	CSC	RELIEF POOL SERVICES	INMATE MONITORING	Monitoring Specialist	F	F	Reg	9	7	7871	Shaw,Rashean S	12/20/2010	64574	6/10/2020
Operations	CSC	CLASSIFICATION	INMATE RECORDS DIVISION	Monitoring Specialist	F	F	Reg	9	6	93851	Flagg,Amoni Monet	8/20/2018	62842	6/16/2020
Operations	CSC	CORRECTIONAL SURVEILLANCE CENTER SERVICES	INMATE MONITORING	Monitoring Specialist	F	F	Reg	9	6	71346	McEachin,Shakeerah S.	10/30/2017	62842	6/10/2020
Operations	CSC	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	Monitoring Specialist	F	F	Reg	9	5	7469	Beverly,Andrea	8/20/2018	61110	6/16/2020
Operations	CSC	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	Monitoring Specialist	F	F	Reg	9	5	90910	Hampton,Hjordes N	2/1/2017	61110	6/2/2020
Operations	CSC	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	Monitoring Specialist	F	F	Reg	9	5	5488	King,Chatail L.	2/1/2017	61110	6/10/2020
Operations	CSC	RELIEF POOL SERVICES	INMATE MONITORING	Monitoring Specialist	F	F	Reg	9	5	4654	Sarvis,Antonio M.	12/11/2017	61110	11/14/2018

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Operations	CSC	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	Monitoring Specialist	F	F	Reg	9	5	90912	Walker,Antoinette	6/12/2017	61110	6/10/2020
Operations	CSC	CORRECTIONAL SURVEILLANCE CENTER SERVICES	INMATE MONITORING	Monitoring Specialist	F	F	Reg	9	4	71349	Adams,Demarco	5/13/2019	59378	6/10/2020
Operations	CSC	CORRECTIONAL SURVEILLANCE CENTER SERVICES	INMATE MONITORING	Monitoring Specialist	F	F	Reg	9	4	71345	Banks,Cynthia	9/30/2019	59378	6/10/2020
Operations	CSC	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	Monitoring Specialist	F	F	Reg	9	4	9513	Cain-Rogers,Alisha L	9/26/2022	59378.25	8/17/2022
Operations	CSC	RELIEF POOL SERVICES	INMATE MONITORING	Monitoring Specialist	F	F	Reg	9	2	8967	Derricott,Alexia A	10/25/2021	55915	5/28/2021
Operations	CSC	RELIEF POOL SERVICES	INMATE MONITORING	Monitoring Specialist	V	F	(blank)	9	1	#N/A	(blank)	(blank)	54183	6/14/2022
Operations	CSC	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	Monitoring Specialist	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	10/10/2021
Operations	CSC	CLASSIFICATION	INMATE RECORDS DIVISION	Monitoring Specialist	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	10/1/2022
Operations	CSC	CORRECTIONAL SURVEILLANCE CENTER SERVICES	INMATE MONITORING	Monitoring Specialist	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	5/18/2022
Operations	CSC	CORRECTIONAL SURVEILLANCE CENTER SERVICES	INMATE MONITORING	Monitoring Specialist	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	8/24/2022
Operations	CSC	SECURITY MANAGEMENT	INMATE MONITORING	Monitoring Specialist	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	10/1/2022
Operations	CSC	#N/A	ACCOUNTING DIVISION	Monitoring Specialist	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	5/28/2021
Operations	Facility Operations (Warden)	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL INSTITUTION ADMN	V	F	(blank)	15	0	#N/A	(blank)	(blank)	152434.5	12/4/2022
Operations	Facility Operations (Special Assistant to Warden)	SECURITY MANAGEMENT	INMATE MONITORING	Special Assistant	F	F	Reg	12	8	16373	Powell,Genester	6/2/1992	98322	10/10/2021
Operations	Facility Operations (Administrative Support to Warden)	SECURITY MANAGEMENT	INMATE MONITORING	MANAGEMENT ASSISTANT (CORRESPO	F	F	Reg	7	10	35573	Jackson,Violet E	2/26/1993	70146	6/20/2018
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	Management and Program Analyst	V	F	(blank)	11	0	#N/A	(blank)	(blank)	65285	10/23/2022
Operations	Facility Operations (Deputy Warden, CDF)	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	Supervisory Program Analyst	F	F	Reg	13	0	105521	Williams,Manuel M	1/3/2022	99513.95	6/14/2022
Operations	Facility Operations (Deputy Warden, CTF)	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL INSTITUTION ADMN	F	F	Reg	14	0	93896	Landerkin,Kathleen Jo	1/8/2018	156056.25	10/10/2021

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Operations	Facility Operations (DW Ancillary Services)	PROGRAMS ADMINISTRATION	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL INSTITUTION ADMN	V	F	(blank)	14	0	#N/A	(blank)	(blank)	137328.5	10/10/2021
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL INSTITUTION ADMN	V	F	(blank)	14	0	#N/A	(blank)	(blank)	137328.5	10/20/2021
Operations	Facility Operations (Majors)	SECURITY MANAGEMENT	INMATE MONITORING	SUPVY CORRECTIONAL OFFICER	F	F	Reg	13	0	42656	Dorsey,Rhonda	7/9/2018	103836.71	9/14/2018
Operations	Facility Operations (Majors)	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	SUPVY CORRECTIONAL OFFICER	F	F	Reg	13	0	91206	Marr,Sheila T	5/29/1991	107277.59	6/14/2018
Operations	Facility Operations (Majors)	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	SUPVY CORRECTIONAL OFFICER	F	F	Reg	13	0	91163	Miles,Antuinette N	2/1/2017	105399.73	9/28/2018
Operations	Facility Operations (Majors)	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	SUPVY CORRECTIONAL OFFICER	F	F	Reg	13	0	91169	Reid III,Namon	2/6/2017	109090.85	6/20/2018
Operations	Facility Operations (Majors)	RELIEF POOL SERVICES	INMATE MONITORING	SUPVY CORRECTIONAL OFFICER	F	F	Reg	13	0	8949	Talley Glass,Nora A	6/6/1988	109090.84	10/26/2018
Operations	Facility Operations (Majors)	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	Correctional Institution Admin	V	F	(blank)	13	0	#N/A	(blank)	(blank)	119416	10/10/2021
Operations	Facility Operations (Majors)	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	SUPVY CORRECTIONAL OFFICER	V	F	(blank)	13	0	#N/A	(blank)	(blank)	119416	12/4/2022
Operations	Facility Operations (Captains)	RELIEF POOL SERVICES	INMATE MONITORING	Supervisory Correctional Offic	F	F	Reg	12	0	8192	Carter,Antoinette	1/6/2020	86533.2	12/15/2021
Operations	Facility Operations (Captains)	RELIEF POOL SERVICES	INMATE MONITORING	Supervisory Correctional Offic	F	F	Reg	12	0	8236	Crawley,Heather	11/28/2016	86533.2	12/15/2021
Operations	Facility Operations (Captains)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	Supervisory Correctional Offic	F	F	Reg	12	0	7332	Tates-Ball,Joyce E	10/25/2021	95369.78	12/15/2021
Operations	Facility Operations (Captains)	SECURITY MANAGEMENT	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	12	0	42655	Brown,Glinda L	5/7/1990	96799.32	10/10/2021
Operations	Facility Operations (Captains)	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	12	0	91171	Bruce,Kevin	5/16/2016	89723.14	10/10/2021
Operations	Facility Operations (Captains)	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	SUPV CORRECTIONAL OFFICER	F	F	Reg	12	0	91172	Cobb,Antoine C	11/3/2014	93980.03	10/10/2021
Operations	Facility Operations (Captains)	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	SUPV CORRECTIONAL OFFICER	F	F	Reg	12	0	91174	Craig,Delonda M	4/13/2020	92138.5	10/10/2021
Operations	Facility Operations (Captains)	INVESTIGATIVE SERVICES	INVESTIGATIONS AND BACKGROUND DIVISION	SUPV CORRECTIONAL OFFICER	F	F	Reg	12	0	42652	Dompierre,Mulet	1/11/2016	89723.2	10/10/2021
Operations	Facility Operations (Captains)	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	SUPV CORRECTIONAL OFFICER	F	F	Reg	12	0	91170	FORD,LEWIS A	11/14/2005	96799.18	10/10/2021
Operations	Facility Operations (Captains)	#N/A	#N/A	SUPV CORRECTIONAL OFFICER	F	F	Reg	12	0	42405	Holland,Davin	10/2/2017	86533.06	10/10/2021
Operations	Facility Operations (Captains)	SECURITY MANAGEMENT	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	12	0	2390	Johnson,Laretta	2/1/2017	96801.47	10/10/2021
Operations	Facility Operations (Captains)	SECURITY MANAGEMENT	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	12	0	9419	Ndifor,Henry	2/25/2013	96800.34	10/10/2021

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Operations	Facility Operations (Captains)	SECURITY MANAGEMENT	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	12	0	42657	Saunders,Necole K	8/30/2010	90595.99	10/19/2021
Operations	Facility Operations (Captains)	COMMAND CENTER SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	12	0	29031	Vick,Kelly	6/11/2018	86533.13	10/10/2021
Operations	Facility Operations (Captains)	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	SUPV CORRECTIONAL OFFICER	F	F	Reg	12	0	91175	Williams,Cornethia A	1/10/2005	96799.92	10/10/2021
Operations	Facility Operations (Captains)	COMMAND CENTER SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	12	0	17911	Wilson,Jesse Demart	7/8/2007	95742.91	10/10/2021
Operations	Facility Operations (Captains)	#N/A	ACCOUNTING DIVISION	Attorney Advisor	V	F	(blank)	12	0	#N/A	(blank)	(blank)	91673	10/23/2022
Operations	Facility Operations (Captains)	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Security Officer	V	F	(blank)	12	0	#N/A	(blank)	(blank)	103840	12/4/2022
Operations	Facility Operations (Captains)	EXECUTIVE ADMINISTRATION	EXECUTIVE OFFICE OF THE DIRECTOR - FLO	Security Officer	V	F	(blank)	12	0	#N/A	(blank)	(blank)	103840	11/3/2022
Operations	Facility Operations (Captains)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	Supervisory Correctional Offic	V	F	(blank)	12	0	#N/A	(blank)	(blank)	103840	10/9/2022
Operations	Facility Operations (Captains)	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	SUPV CORRECTIONAL OFFICER	V	F	(blank)	12	0	#N/A	(blank)	(blank)	103840	10/10/2021
Operations	Facility Operations (Lieutenants)	FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	FACILITIES MANAGEMENT DIVISION - FLO	SUPV CORRECTIONAL OFFICER	V	F	(blank)	11	1	#N/A	(blank)	(blank)	88001	10/10/2021
Operations	Facility Operations (Lieutenants)	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	V	F	(blank)	11	1	#N/A	(blank)	(blank)	88001	10/10/2021
Operations	Facility Operations (Lieutenants)	RELIEF POOL SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	V	F	(blank)	11	1	#N/A	(blank)	(blank)	88001	10/10/2021
Operations	Facility Operations (Lieutenants)	SECURITY MANAGEMENT	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	16593	Adams,Ronald C	3/25/2008	93091.26	10/10/2021
Operations	Facility Operations (Lieutenants)	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	91183	Allen,Telly S	5/23/2011	102667.12	10/10/2021
Operations	Facility Operations (Lieutenants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	19945	Andemichael,Temesghen	8/15/2011	82360.07	10/10/2021
Operations	Facility Operations (Lieutenants)	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	12249	Becton,Linwood E	2/6/1995	88283.2	10/10/2021
Operations	Facility Operations (Lieutenants)	SECURITY MANAGEMENT	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	102963	Brown,Anthony S	10/25/2021	78399.16	3/3/2021
Operations	Facility Operations (Lieutenants)	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	91177	Brown,Dianna A	11/18/1990	88977.56	10/10/2021
Operations	Facility Operations (Lieutenants)	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	91182	Bruce,Tocarra T	2/1/2017	78086.08	10/10/2021
Operations	Facility Operations (Lieutenants)	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	91189	Dowery,Darrell L	7/27/1992	92858.21	10/10/2021
Operations	Facility Operations (Lieutenants)	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	91180	Edwards,Markieta	2/1/2017	78086.08	10/10/2021

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Operations	Facility Operations (Lieutenants)	INVESTIGATIVE SERVICES	INVESTIGATIONS AND BACKGROUND DIVISION	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	25209 Ekwonna,Harrison	6/20/1996	90788.59	10/10/2021
Operations	Facility Operations (Lieutenants)	SECURITY MANAGEMENT	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	13144 Ford,Alvin C	8/13/1990	90323.77	10/10/2021
Operations	Facility Operations (Lieutenants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	25531 Grooms,Kimberly N	12/24/2007	86557.68	10/10/2021
Operations	Facility Operations (Lieutenants)	SECURITY MANAGEMENT	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	26395 Hannie,Jeremy L.	1/14/2013	82360	10/10/2021
Operations	Facility Operations (Lieutenants)	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	91187 Kem,Patrick T	12/5/2011	82360.07	10/10/2021
Operations	Facility Operations (Lieutenants)	SECURITY MANAGEMENT	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	102962 Lancaster,Cherylene D.	12/11/2017	77911.6	6/14/2022
Operations	Facility Operations (Lieutenants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	46337 Lancaster,Crystal	6/8/2009	82360.37	10/10/2021
Operations	Facility Operations (Lieutenants)	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	91181 McCain-Hines,Nicole	2/1/2017	78086.08	10/10/2021
Operations	Facility Operations (Lieutenants)	SECURITY MANAGEMENT	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	9133 Munoz,Christian M	5/24/2021	87972.03	3/3/2021
Operations	Facility Operations (Lieutenants)	VISITATION	INMATE PROGRAM MANAGEMENT DIVISION	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	26172 Nelson,Tyrone Carlton	5/20/2013	80261.27	10/10/2021
Operations	Facility Operations (Lieutenants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	25408 Oladapo,Olubola T	12/20/2010	82360	10/10/2021
Operations	Facility Operations (Lieutenants)	SECURITY MANAGEMENT	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	16197 Onukwubiri,Ejikeme U	9/16/1993	89104.25	10/10/2021
Operations	Facility Operations (Lieutenants)	RELIEF POOL SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	2823 Otis,Buford L.	7/25/2016	102667.12	10/10/2021
Operations	Facility Operations (Lieutenants)	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	91178 Prorise,Isiac L.	2/1/2017	78086.08	10/10/2021
Operations	Facility Operations (Lieutenants)	RELIEF POOL SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	13704 Shumake,Gregory	12/27/2016	95254.52	5/18/2022
Operations	Facility Operations (Lieutenants)	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	25480 Strickland,Kiana	4/26/2021	76716.74	10/10/2021
Operations	Facility Operations (Lieutenants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	25586 White,Jacqueline M	5/3/1993	90757.85	10/10/2021
Operations	Facility Operations (Lieutenants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	F	F	Reg	11	0	15632 White,Karl D	10/13/1987	88552.71	10/10/2021
Operations	Facility Operations (Lieutenants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	SUPVY CORRECTIONAL OFFICER	F	F	Reg	11	0	29037 Moore,Danielle M	1/6/2020	74325.22	10/10/2021
Operations	Facility Operations (Lieutenants)	CLASSIFICATION	INMATE RECORDS DIVISION	SUPV CORRECTIONAL OFFICER	V	F	(blank)	11	0	#N/A (blank)	(blank)	88001	10/10/2021
Operations	Facility Operations (Lieutenants)	CLASSIFICATION	INMATE RECORDS DIVISION	SUPV CORRECTIONAL OFFICER	V	F	(blank)	11	0	#N/A (blank)	(blank)	88001	10/12/2021

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Operations	Facility Operations (Lieutenants)	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	SUPV CORRECTIONAL OFFICER	V	F	(blank)	11	0	#N/A	(blank)	(blank)	88001	10/12/2021
Operations	Facility Operations (Lieutenants)	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	V	F	(blank)	11	0	#N/A	(blank)	(blank)	88001	10/10/2021
Operations	Facility Operations (Lieutenants)	SECURITY MANAGEMENT	INMATE MONITORING	SUPV CORRECTIONAL OFFICER	V	F	(blank)	11	0	#N/A	(blank)	(blank)	88001	10/12/2021
Operations	Facility Operations (Lieutenants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	SUPVY CORRECTIONAL OFFICER	V	F	(blank)	11	0	#N/A	(blank)	(blank)	88001	10/21/2021
Operations	Facility Operations (Lieutenants)	SECURITY MANAGEMENT	INMATE MONITORING	SUPVY CORRECTIONAL OFFICER	V	F	(blank)	11	0	#N/A	(blank)	(blank)	88001	10/21/2021
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	21680	Aderinkola,Rufus O	6/8/2009	84383	6/18/2020
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	25361	Agbara,Theodore O	3/26/1990	84383	9/26/2018
Operations	Facility Operations (Sergeants)	CANINE SUPPORT	SUPPORT SERVICES DIVISION - FLO	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	5962	Austin,Herman	1/10/2005	84383	6/22/2020
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	20851	Baysmore,Marie	5/16/1993	84383	6/30/2022
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	1342	Bryan,Bernard D	2/14/1996	84383	10/5/2018
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	32364	Bryan,Simon G	10/24/1993	84383	10/12/2018
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	9246	Cobbs,Andre	3/12/1991	84383	9/26/2018
Operations	Facility Operations (Sergeants)	MOVEMENT CONTROL OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	29025	Cole,Andre' W.	6/13/2005	84383	6/25/2019
Operations	Facility Operations (Sergeants)	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	1337	Day,Marshall	4/18/1994	84383	9/28/2018
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	33072	Deramus,Sharif D	10/3/1994	84383	9/26/2018
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	10653	Ezurike,Onyide Alaeto Ashey	7/3/1989	84383	9/26/2018
Operations	Facility Operations (Sergeants)	CULINARY	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	2940	Fountain,Keith O	6/17/1991	84383	9/28/2018
Operations	Facility Operations (Sergeants)	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	13941	Franklin,Shawn	11/24/2008	84383	12/3/2016
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	19758	Gunn,Eric E	11/14/2005	84383	6/18/2020
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	13265	Halder,Patricia A	4/20/1993	84383	9/28/2018
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	12620	Harrington,Edward J	6/1/1989	84383	6/18/2020

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Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	21252	Holloway,Joe S	12/31/1998	84383	9/28/2018
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	8090	Hull,Edwin A	6/18/1990	84383	9/28/2018
Operations	Facility Operations (Sergeants)	CULINARY	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	83429	Johnson,Jiles	2/10/2011	84383	6/22/2020
Operations	Facility Operations (Sergeants)	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	153	Jones,Deon Devon Delonta	2/6/2006	84383	9/28/2018
Operations	Facility Operations (Sergeants)	RECREATION	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	13478	Kinsey III,Goldman	10/13/1987	84383	12/5/2016
Operations	Facility Operations (Sergeants)	KEY AND TOOL SUPPORT	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	32710	Makins,Dionne A	1/30/2012	84383	6/22/2020
Operations	Facility Operations (Sergeants)	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	8794	Masi,Harcourt	6/18/1990	84383	6/16/2020
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	8605	Moton,Deborah A	1/23/2006	84383	10/5/2018
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	12724	Ogu,Longinus	1/11/1995	84383	6/18/2020
Operations	Facility Operations (Sergeants)	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	33813	Rosser III,John R	8/20/1994	84383	6/22/2020
Operations	Facility Operations (Sergeants)	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	22763	Rowlette,Gerald M	2/6/1991	84383	10/4/2018
Operations	Facility Operations (Sergeants)	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	32921	Smith,Douglas L	1/11/1992	84383	9/28/2018
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	82272	Stevenson,Joseph I	5/15/2006	84383	9/28/2018
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	17069	Whitfield,Michael	10/15/2007	84383	10/12/2018
Operations	Facility Operations (Sergeants)	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	11447	Wilson,Lawrence A	1/29/1990	84383	9/24/2018
Operations	Facility Operations (Sergeants)	COMMAND CENTER SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	10	17772	Winkfield,Thomas E	5/3/1989	84383	9/26/2018
Operations	Facility Operations (Sergeants)	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	LEAD CORRECTIONAL OFC	F	F	Reg	9	10	16382	Barnes,Daryl L	2/19/2008	84383	6/18/2020
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	LEAD CORRECTIONAL OFC	F	F	Reg	9	10	26155	Motanya,Frederick A	7/14/1993	84383	6/18/2020
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	LEAD CORRECTIONAL OFC	F	F	Reg	9	10	13413	Ojo,Theophilus O	9/9/1991	84383	9/26/2018

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Operations	Facility Operations (Sergeants)	CULINARY	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	LEAD CORRECTIONAL OFC	F	F	Reg	9	10	32967	Shand,Leroy A	3/28/1988	84383	6/16/2020
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	LEAD CORRECTIONAL OFC	F	F	Reg	9	10	20391	Wallace,Ernest N	6/28/1992	84383	6/18/2020
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	9	15411	Williams,Frederick U	9/25/2006	82477	6/24/2018
Operations	Facility Operations (Sergeants)	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	9	8	6131	Lancaster Jr.,Anthony D	10/15/2007	80570	10/28/2020
Operations	Facility Operations (Sergeants)	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	8	4803	Alexander,Joseph	1/5/2009	80570	9/28/2018
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	8	45844	Ayodele,Bosede A	9/24/2007	80570	6/18/2020
Operations	Facility Operations (Sergeants)	RULES AND DISCIPLINE	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	8	18192	Ball,Felix M	3/1/2010	80570	6/24/2019
Operations	Facility Operations (Sergeants)	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	8	2871	Bryant,Darlene S	8/18/2008	80570	9/26/2018
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	8	25568	Dixon,Lasheeka R	12/11/2006	80570	10/4/2018
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	8	21758	Proctor,Kenneth M	4/28/2008	80570	10/4/2018
Operations	Facility Operations (Sergeants)	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	8	10735	Robinson,Nathaniel	8/6/2007	80570	5/18/2022
Operations	Facility Operations (Sergeants)	RECREATION	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	8	9199	Williams Jr.,James O.	3/5/2007	80570	6/24/2018
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	7	36694	Allen Jr.,Dexter W	6/30/2008	78664	2/28/2016
Operations	Facility Operations (Sergeants)	VISITATION	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	7	12812	Amegnan,Kokouvi Momo	8/30/2010	78664	10/11/2018
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	7	9134	Ataiyero,Aaron A	2/17/2009	78664	10/2/2018
Operations	Facility Operations (Sergeants)	CANINE SUPPORT	SUPPORT SERVICES DIVISION - FLO	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	7	11304	Callender,Sheena C	9/13/2010	78664	10/28/2020
Operations	Facility Operations (Sergeants)	COMMUNITY CORRECTIONS ADMINISTRATION	SUPPORT SERVICES DIVISION - FLO	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	7	22723	Jones,Chastity A	11/14/2007	78664	9/28/2018
Operations	Facility Operations (Sergeants)	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	7	7713	Mack,Raquel E	8/18/2008	78664	6/25/2019
Operations	Facility Operations (Sergeants)	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD	F	F	Reg	9	7	98293	Okorie,Ugochukwu P	4/28/2008	78664	3/6/2016

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Operations	Facility Operations (Sergeants)	MOVEMENT CONTROL OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD F	F	Reg	9	7	17142	Spain, Germaine	12/21/2009	78664	6/25/2019
Operations	Facility Operations (Sergeants)	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD F	F	Reg	9	7	24835	Wilson, Mack	4/9/2012	78664	6/22/2020
Operations	Facility Operations (Sergeants)	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER - LEAD F	F	Reg	9	7	25787	Wortham, Donnise Y	8/18/2008	78664	9/28/2018
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD F	F	Reg	9	6	2923	Mshimba, John	6/17/2013	76757	10/22/2021
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD F	F	Reg	9	6	25411	Owusu, Jerry	4/8/2013	76757	9/26/2018
Operations	Facility Operations (Sergeants)	COMMAND CENTER SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD F	F	Reg	9	6	21608	Sumter, Tiffany D	4/9/2012	76757	10/11/2017
Operations	Facility Operations (Sergeants)	ENVIRONMENTAL AND SANITATION SERVICES	FACILITIES MANAGEMENT DIVISION - FLO	LEAD CORRECTIONAL OFC F	F	Reg	9	6	1790	Adebiyi, Adedeji	4/8/2013	76757	8/15/2021
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD V	F	(blank)	9	1	#N/A	(blank)	(blank)	67225	9/26/2018
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD V	F	(blank)	9	1	#N/A	(blank)	(blank)	67225	10/22/2021
Operations	Facility Operations (Sergeants)	COMMAND CENTER SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD V	F	(blank)	9	1	#N/A	(blank)	(blank)	67225	10/22/2021
Operations	Facility Operations (Sergeants)	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD V	F	(blank)	9	1	#N/A	(blank)	(blank)	67225	10/22/2021
Operations	Facility Operations (Sergeants)	INMATE WORK RELEASE PROGRAMS	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER - LEAD V	F	(blank)	9	1	#N/A	(blank)	(blank)	67225	10/22/2021
Operations	Facility Operations (Sergeants)	KEY AND TOOL SUPPORT	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER - LEAD V	F	(blank)	9	1	#N/A	(blank)	(blank)	67225	10/22/2021
Operations	Facility Operations (Sergeants)	LAUNDRY	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER - LEAD V	F	(blank)	9	1	#N/A	(blank)	(blank)	67225	10/22/2021
Operations	Facility Operations (Sergeants)	MOVEMENT CONTROL OPERATIONS	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER - LEAD V	F	(blank)	9	1	#N/A	(blank)	(blank)	67225	12/3/2016
Operations	Facility Operations (Sergeants)	MOVEMENT CONTROL OPERATIONS	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER - LEAD V	F	(blank)	9	1	#N/A	(blank)	(blank)	67225	10/22/2021
Operations	Facility Operations (Sergeants)	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER - LEAD V	F	(blank)	9	1	#N/A	(blank)	(blank)	67225	10/22/2021

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Operations	Facility Operations (Sergeants)	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD V	F	(blank)	9	1	#N/A	(blank)	(blank)	67225	10/22/2021
Operations	Facility Operations (Sergeants)	JUVENILE PROGRAMS AND SERVICES	INMATE PROGRAM MANAGEMENT DIVISION	LEAD CORRECTIONAL OFC V	F	(blank)	9	1	#N/A	(blank)	(blank)	67225	9/28/2018
Operations	Facility Operations (Sergeants)	RELIEF POOL SERVICES	INMATE MONITORING	LEAD CORRECTIONAL OFC V	F	(blank)	9	1	#N/A	(blank)	(blank)	67225	10/21/2021
Operations	Facility Operations (Sergeants)	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER - LEAD V	F	(blank)	9	0	#N/A	(blank)	(blank)	67225	11/6/2022
Operations	Facility Operations (Sergeants)	INMATE COURT TRANSPORT	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER - LEAD V	F	(blank)	9	0	#N/A	(blank)	(blank)	67225	10/22/2021
Operations	Facility Operations (Sergeants)	#N/A	ACCOUNTING DIVISION	CORRECTIONAL OFFICER - LEAD V	F	(blank)	9	0	#N/A	(blank)	(blank)	61635	3/6/2016
Operations	Facility Operations	#N/A	ACCOUNTING DIVISION	CORRECTIONAL OFFICER V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	10/1/2016
Operations	Facility Operations	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	4	93911 Ndansi,Shanel E	4/2/2018	66253	10/25/2020
Operations	Facility Operations	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	3	93913 Adebayo,Olaekan John	4/2/2018	64525	10/25/2020
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	21692 Banks,Layard A	7/23/1988	76622	10/4/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	17225 Musgrove,Troy M	12/1/1992	76622	10/4/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	21383 Shikmut,Joseph D	8/15/2011	76622	10/4/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	9	26648 Parker,Daniel E	9/24/2007	74894	10/4/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	9	9810 Pope,Spious T.	4/28/2008	74894	10/4/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	18813 Amir,Mohammad N	7/19/2010	73166	10/4/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	45590 Bullock,Kyiwanda M	12/22/2008	73166	10/4/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	7760 Drake Jr.,Johnny	2/17/2009	73166	6/25/2019
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	11064 Eghan,Francis	12/22/2008	73166	10/4/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	7845 Flournoy,Tanya T	10/13/2009	73166	10/4/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	12591 Hunter,Brenda J	2/17/2009	73166	10/3/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	33836 Spates,Keith E	3/29/2010	73166	10/4/2018

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Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	21826	Ward,Leslie A	1/5/2009	73166	10/4/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	10204	Younger,Sharon M	10/26/2009	73166	10/4/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	34286	Adjanla,Lanwoe	5/10/2010	71437	10/4/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	8359	Brand,Joseph E.	12/20/2010	71437	10/4/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	32939	Conteh,Mohamed	8/30/2010	71437	10/4/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	77857	Harris,Jovaughnna W	5/20/2013	71437	6/25/2019
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	45575	Johnson,Matthew C	7/19/2010	71437	10/4/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	21408	Teru,Olayinka	8/15/2011	71437	9/26/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	82273	Etienne-Tago,Tchamokouen	11/4/2013	69709	9/28/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	8415	Perrilloux,Dwight J	8/25/2014	69709	10/4/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	16288	Taylor,Andre	8/26/2013	69709	6/18/2020
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	45454	Thompson,LaToya L	5/5/2014	69709	6/25/2019
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	21518	Beverly,Mark R	12/14/2015	67981	9/28/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	29042	Lewis III,John W	6/2/2014	67981	9/26/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	33427	Harrell,Daquez	6/25/2018	66253	12/20/2020
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	7053	APAU,HAYFORD	8/20/2018	64525	2/14/2021
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A	(blank)	(blank)	61068	10/4/2018
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A	(blank)	(blank)	61068	6/25/2019
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	24413	Alexander,Eric Darren	5/15/2005	76622	9/26/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	3823	Amobi,Stephen I	7/14/2006	76622	9/26/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	4824	Bello,Ajibike	10/18/1993	76622	10/5/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	14083	Broadus,Julia S	10/9/1990	76622	10/11/2018

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Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	22826 Dubois,Cecil	1/16/1989	76622	9/26/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	16962 Harris,Anthony D	7/18/2010	76622	10/5/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	15533 Moore,Jerry M	1/30/1990	76622	10/11/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	16780 Moore,Quintin S	2/25/1992	76622	9/26/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	24559 Shell,Avon D	7/3/1989	76622	9/28/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	9	9514 Clark,Shawn L.	4/17/2007	74894	9/28/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	9	15874 Douglas,Patrice A.	2/1/2017	74894	6/8/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	9	33665 Oviasogie,Osadebamwen	3/5/2007	74894	9/26/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	9	33625 Robinson,Shana T.	3/17/2008	74894	6/18/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	33043 Adewumi,Sunday A	1/19/2010	73166	10/12/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	12676 Bailey II,William H	9/21/2009	73166	6/25/2019
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	24374 Collier,Christopher L	7/27/2009	73166	9/28/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	45584 Davis,Melissa E	12/7/2009	73166	9/28/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	11103 Girmu,Yohannes T	12/22/2008	73166	10/1/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	36695 Graham,Bobby E	1/19/2010	73166	9/28/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	9801 Ibidapo,Michael A	4/17/2007	73166	9/28/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	20481 Mills,Melissa	6/30/2008	73166	10/11/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	7744 Nurse,Gregory L.	2/17/2009	73166	9/26/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	45576 Oyelami,Matthew O	1/19/2010	73166	6/18/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	25250 Williams,Lonnell A	4/28/2008	73166	9/28/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	45459 Abosedo,Olubunmi	3/25/2013	71437	9/28/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	1664 Adams,Bobbie R	8/15/2011	71437	9/28/2018

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Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	73148 Adeniji,Ayoola O	6/21/2010	71437	10/5/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	26871 Akindunni,Olanrewaju R.	6/18/2012	71437	10/12/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	77856 Anani,Labitey E	5/20/2013	71437	10/22/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	9638 Awodiya,Olusola C	8/30/2010	71437	10/12/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	32848 Ayodele,Femi	3/25/2013	71437	9/26/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	73135 Azubike,Emeka E	9/13/2010	71437	10/5/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	25289 Blakes,Sepedra A.	9/24/2012	71437	6/22/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	8404 Cannedy,Tammy S	7/6/2009	71437	3/30/2017
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	10683 Delk,Christian H.	8/15/2011	71437	6/14/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	21821 Hicks,Joshua J	4/8/2013	71437	6/25/2019
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	21113 Martinez,Michael	1/14/2013	71437	6/18/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	25402 Namata,Naomi N	6/18/2012	71437	10/12/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	14693 Njau,Vincent	8/15/2011	71437	6/18/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	16283 Olubode,Matthew O	8/30/2010	71437	10/11/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	33399 Roberson,Antwon W	11/23/2009	71437	10/3/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	25130 Tchieuga,Serge	1/14/2013	71437	10/12/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	33520 Tolessa,Liben Benti	4/1/2013	71437	6/25/2019
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	77860 Uwalaka,Chidozie A	5/20/2013	71437	10/5/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	24877 Coburn,Stefone Anthony	6/2/2014	69709	9/26/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	45574 Harris-Kassim,Charlene L	10/23/2013	69709	9/28/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	24497 Linton,Theophilus A	2/24/2014	69709	9/26/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	82274 Ngwatancho,Ngoh David	11/4/2013	69709	10/12/2018

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Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	10907 Olibrun,Mariane	6/2/2014	69709	6/18/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	10628 Orimoyegun,Johnson O	7/28/2014	69709	9/26/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	1851 Clark,Antoinette Y	1/25/2016	67981	9/28/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	21631 Hill,Marlena R	5/4/2015	67981	10/11/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	10031 James,Raymond N	4/18/2016	67981	11/18/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	10372 Lee,Calvin	7/25/2016	67981	2/4/2019
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	36395 McKelvin,Christine	2/1/2017	67981	10/21/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	25147 Olatundun,Olufemi	8/26/2013	67981	10/1/2016
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	17097 SOWOU,MEGNONNA	5/2/2016	67981	12/3/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	10200 Akaigwe,Maduabuchi H	3/5/2018	66253	9/28/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	95272 AKANBI,Sunday Samuel	5/29/2018	66253	11/20/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	95289 Amando,Walters Tanue	6/11/2018	66253	12/8/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	7877 Carter,Farrah	5/29/2018	66253	11/20/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	95265 Grayson,Amber	5/29/2018	66253	11/20/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	95278 Harrison-Gray,Deveda	6/11/2018	66253	12/8/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	95268 Ijeomah,Christopher Anayo	5/29/2018	66253	9/28/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	95274 Jackson,Jaquita	5/29/2018	66253	9/28/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	11033 Jones,Alexus D	7/10/2017	66253	9/28/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	1627 Jones,Darian L.	10/2/2017	66253	5/18/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	95271 Okere,Godwin	5/29/2018	66253	9/28/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	95277 Salaudeen,Taofeek olurotimi	5/29/2018	66253	11/20/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	10523 Sone epie esambe koge,Fnu	3/19/2018	66253	9/28/2022

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Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	33795 Agormeda,Abigail i	8/6/2018	64525	1/12/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	22021 Amponsah,Ntim	8/6/2018	64525	9/28/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	38410 Animasaun,Akeem olatunji	5/29/2018	64525	10/21/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	21691 Dandy,Khalif	2/4/2019	64525	9/28/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	25704 DONGMO,SYLVESTRE	2/4/2019	64525	9/28/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	20566 Ewanlen,Inegbenoise Rufus	4/1/2019	64525	10/10/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	10714 Fayemiwo,Ola	11/13/2018	64525	6/25/2019
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	95269 Fonge,Binette	5/29/2018	64525	11/20/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	95283 Jones,Maurice Jacob	6/11/2018	64525	1/15/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	25201 Kamga,Luc Flaubert	2/4/2019	64525	11/20/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	17337 Koroma,Sheik	7/23/2018	64525	1/11/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	12250 Kwene,Vitalis	10/29/2018	64525	3/30/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	20617 Lawal,Saheed A	4/1/2019	64525	10/10/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	45587 Mawusi,Kosi E.	4/15/2019	64525	10/21/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	20773 Mbah,John	10/29/2018	64525	3/30/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	73133 Melton,Dante' V	1/22/2019	64525	9/28/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	45589 Mih,Chrysantus Ngeng	10/15/2018	64525	3/30/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	26112 NDFOR,ISABELA	4/1/2019	64525	10/10/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	95291 Ngoue,Isaac	6/25/2018	64525	2/26/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	73136 Sodipo,Azeez J	1/7/2019	64525	6/22/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	95285 Sunmola,Olalekan S	6/11/2018	64525	9/28/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	95292 Walker,Infiniti	7/9/2018	64525	1/11/2021

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Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	95281 Akobundu,Nnamdi	4/13/2020	62797	10/9/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	45579 berrys,josepha	7/8/2019	62797	1/21/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	95287 Curtis,Kenyana	8/19/2019	62797	3/2/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	9913 Emmanuel,Kerrlyn	9/3/2019	62797	3/13/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	1995 Nebafu,Carl	1/21/2020	62797	8/14/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	16450 Okoh,Ephraim	8/19/2019	62797	9/28/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	95279 Omotayo,Kafayat	8/5/2019	62797	10/21/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A (blank)	(blank)	61068	3/30/2017
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A (blank)	(blank)	61068	9/26/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A (blank)	(blank)	61068	9/28/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A (blank)	(blank)	61068	10/4/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A (blank)	(blank)	61068	6/18/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A (blank)	(blank)	61068	6/22/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A (blank)	(blank)	61068	10/21/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A (blank)	(blank)	61068	6/25/2019
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A (blank)	(blank)	61068	12/18/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	3	7297 Eze,Emeka samuel	1/21/2020	58511	3/5/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	3	95282 Palle,Becket E.	4/13/2020	58511	10/9/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	2	22502 Kometa,Chaneline	2/1/2021	56950	8/14/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	2	96783 Nanjeh,Etongwe	4/26/2021	56950	10/9/2022
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	94028 Ademiluyi,Femi	11/27/2017	66253	4/24/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93865 Akinsanya,Kehinde H	10/16/2017	66253	4/24/2020

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Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93919 AKINTOLU,TAIWO O	4/30/2018	66253	10/25/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93909 ALSTON,QUANESHIA	3/19/2018	66253	7/6/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93918 Arinze,Izuchukwu E.	4/30/2018	66253	10/25/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93915 Awasum,Vera Edum	4/30/2018	66253	10/22/2021
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93868 Balogun,Olatunji	10/16/2017	66253	4/24/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93903 Buckner,Parease	3/19/2018	66253	7/6/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93920 Butler Jr.,Ricky L	4/30/2018	66253	10/25/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93901 Clinton,Jerry R.	2/5/2018	66253	5/18/2022
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93875 Egurefa,Morrison	1/22/2018	66253	7/6/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93926 Eluwa,Obinnaya	12/11/2017	66253	6/8/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93902 Gamble,Devonne	2/21/2018	66253	7/6/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93923 Igbalajobi,Olufemi	4/30/2018	66253	10/25/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93899 Jones,Gazzmine J.	2/5/2018	66253	7/6/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93927 Kamara,Ishaccar	12/26/2017	66253	6/8/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93900 Littlejohn,Raquel	2/5/2018	66253	7/6/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93873 Manning,Nathalie L.	11/13/2017	66253	4/24/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93904 Matthews,Amanda	3/19/2018	66253	7/6/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93853 Nwankwo,Remigius O	10/16/2017	66253	6/18/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93917 Nwaogwugwu,Benedict	4/30/2018	66253	10/25/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93864 Ogungbemi,Musibau	10/16/2017	66253	4/24/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93921 Okwara,Chinedu	5/16/2018	66253	11/20/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93872 Olabode,Kehinde B.	10/30/2017	66253	4/26/2020

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Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93855 Oni,Kehinde	11/13/2017	66253	4/24/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93867 Proctor,Shakema T	10/16/2017	66253	4/24/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93877 Solesi,Olumuyiwa	1/22/2018	66253	7/6/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	93928 Wynn,Palmatto T.	12/11/2017	66253	6/8/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	3	93852 MOFFO,KAMTA	6/10/2019	64525	10/21/2021
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	2	93914 Adepoju,Nureni	4/13/2020	62797	10/9/2022
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	2	93860 Green,Valarie	8/5/2019	62797	10/21/2021
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	2	93871 NDOH,FREDERICK	4/13/2020	62797	10/9/2022
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	2	93866 OLU,AAMOGU O	8/5/2019	62797	10/21/2021
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	2	93924 Salami,Ganiyu	8/5/2019	62797	9/28/2022
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A (blank)	(blank)	61068	4/24/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A (blank)	(blank)	61068	7/6/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A (blank)	(blank)	61068	1/15/2021
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A (blank)	(blank)	61068	10/22/2021
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	7	3	93925 Jasse,Bernard	4/29/2019	58511	9/28/2022
Operations	Facility Operations	COMMAND CENTER SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	2623 Muhammad,Francine A	11/5/1990	76622	6/27/2018
Operations	Facility Operations	COMMAND CENTER SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	7860 Ridley,Shadonna R	1/5/2009	73166	6/24/2019
Operations	Facility Operations	COMMAND CENTER SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	12913 Pender,Cheron	6/13/2016	67981	9/28/2022
Operations	Facility Operations	COMMISSARY	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	9	17103 Ray,Deborah J	9/24/2007	74894	10/4/2018
Operations	Facility Operations	COMMUNITY CORRECTIONS ADMINISTRATION	SUPPORT SERVICES DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	10	23224 Stokes,Susan M	5/24/1989	76622	10/4/2019
Operations	Facility Operations	COMMUNITY CORRECTIONS ADMINISTRATION	SUPPORT SERVICES DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	10	18334 Walker,Sharon R	2/21/1996	76622	10/4/2019

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Operations	Facility Operations	CONSTRUCTION CREW ESCORT	FACILITIES MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	4	10246 Nyemah,Tealar	8/7/2017	66253	6/18/2020
Operations	Facility Operations	CONSTRUCTION CREW ESCORT	FACILITIES MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	3	33401 Ogwola,Douglas O	4/1/2019	64525	10/10/2021
Operations	Facility Operations	CONSTRUCTION CREW ESCORT	FACILITIES MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A (blank)	(blank)	61068	9/28/2018
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91161 Addo,Mark	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91132 Adeyinka,Abiodun H	2/21/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91091 Allen,Julius D	2/1/2017	67981	11/16/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91137 Bangura,Santos	2/1/2017	67981	9/22/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	90972 Bello,Hafez A	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91113 Bess,Lavern	2/1/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91044 Brookins,Jarryd	2/1/2017	67981	6/17/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91211 Brown,Renee B.	2/1/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91155 Brown,Theresa	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91127 Claiborne,Patrice	2/1/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91154 Coleman,Tenika L	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91045 Decuir,Jeannine C.	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91119 Duvall,Margaret T	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91118 Ford,Marcus T.	2/1/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91141 Gooding,Shamika	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91134 Gorham,Ronald	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91129 Greene,Petra L	2/1/2017	67981	9/6/2019

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Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91050 Harris,Josef	2/1/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91198 Hauser,Paul	2/1/2017	67981	11/16/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91125 Hubbard,Nikita M	2/1/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	90977 Inyang,Ibanga T	2/1/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91201 Jeffries,Karen N	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91202 Jones,Marcus J	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91140 Jones,Shakerra	2/1/2017	67981	2/6/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91133 Kirby,Rochelle D.	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	90988 Kouyate,Issa	2/1/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	90936 Kromah,Cephas D	5/1/2017	67981	11/19/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	90991 Lancaster,Chantelle	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	90975 Lawrence-Winkfield,Hughrac	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91130 Lyons,Priscilla	2/1/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91048 McKelton,Jermaine A.	2/1/2017	67981	9/13/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91204 Nebo,Nyanti	2/1/2017	67981	9/10/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	90994 Nnawuba,Kenneth	2/1/2017	67981	9/10/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	90971 Nwiakoro,Gogo F	2/1/2017	67981	9/10/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91135 Odo,Ruben	2/1/2017	67981	9/10/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	90973 Okoye,Helen	2/1/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	90999 O'Larry,Jennifer	2/1/2017	67981	11/16/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91126 Oluwatuyi,Olabode	2/1/2017	67981	9/16/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91145 Patterson,Sharmaine P	2/1/2017	67981	9/28/2022

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Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91121 Phillips,Mercedys L	2/1/2017	67981	9/10/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91131 Price,Qiana	2/1/2017	67981	9/16/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91089 Richardson,Karen	2/6/2017	67981	9/10/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91158 Roberts,Vernon E	2/1/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91152 Serry,Alfred B	5/1/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91149 Shorter,Stacy Ann	2/1/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91203 Sitou,Kabirou	2/1/2017	67981	2/6/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91139 Sitou,Sefiratou A	2/1/2017	67981	10/11/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91151 Staley,Tammy	2/1/2017	67981	9/11/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91144 Swinson,Shannon A.	2/1/2017	67981	9/11/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91209 Walker,Thomasina A	2/21/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91120 Williams,Marquetta D	2/1/2017	67981	9/16/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91049 Woodson,Jerry	2/1/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	91123 Workman,Nicole S	2/1/2017	67981	2/6/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	4	90946 Adegbole,Michael O.	2/20/2018	66253	5/18/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	4	91196 Best,Judy S.	2/1/2017	66253	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	4	90920 Biggs,Stacy-Ann	3/19/2018	66253	7/6/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	4	90940 Chism,Carleithia T	2/1/2017	66253	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	4	90945 Cole,Shanisha E.	10/30/2017	66253	4/26/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	4	91156 Etape,Pius Sakang	3/19/2018	66253	7/6/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	4	91124 Fisher,Nicole Y	2/1/2017	66253	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	4	90958 Gainey,Deanna M	2/1/2017	66253	9/6/2019

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Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	4	91128 Humphrey,Paula M	2/1/2017	66253	10/25/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	4	91117 Pryor,Madeline	2/1/2017	66253	2/6/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	4	91147 Roberts,Stacey	2/1/2017	66253	10/11/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	4	90944 Smith,Moses A	7/10/2017	66253	1/17/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	4	91208 Smith,Shaneka A	2/1/2017	66253	9/11/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	4	94029 UDOH,INI	5/16/2018	66253	11/20/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	3	91157 Adenuga,Adewale	5/28/2019	64525	10/21/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	3	91159 Alebiosu,Rahman	5/28/2019	64525	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	3	91110 Dawson Jr.,Brian Keith	5/13/2019	64525	10/21/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	3	90997 Harrell,Stephanie	2/1/2017	64525	10/22/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	3	90974 Hayes,Joyce C	2/1/2017	64525	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	3	91207 Iyamah,Godfrey Oboareye	6/10/2019	64525	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	3	91115 NGABE,ELVIS	10/15/2018	64525	3/30/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	3	90956 Oni Jr.,Adeleye Martin	4/15/2019	64525	10/21/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	3	90979 Scott,Dwayne E.	4/15/2019	64525	10/21/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	3	90947 Sulaimon,Abiola T	1/7/2019	64525	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	2	90938 AYODEJI I,FOLAKEMI F	3/16/2020	62797	9/6/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	2	90969 Cloyd,Andre	3/16/2020	62797	9/6/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	2	91041 Hewitt,Jacqueline J.	2/1/2017	62797	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	2	91054 McDade,Honre D	2/21/2017	62797	4/24/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	2	90921 ONIKORO,OLUSINA	10/15/2019	62797	4/10/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A (blank)	(blank)	61068	9/6/2019

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Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	9/11/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	12/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	1/17/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	2/6/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	10/22/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	7	3	91098	Agyekum,Akwasi A.	3/16/2020	58511	7/2/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	7516	Brumfield III,Clinso C	1/23/2006	76622	2/6/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	659	Gooden,Charles A	7/3/1989	76622	9/24/2018
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	9	91075	Abdullah,Mahmoud	2/1/2017	74894	9/14/2018
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	9	91073	Bushrod,Dana S.	2/1/2017	74894	9/14/2018
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	9	91077	Vaughan,Rochelle	2/1/2017	74894	9/14/2018
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	42444	Booker,Barbara	11/10/2008	73166	9/14/2018
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	32384	Jabbie,Alhaji I	1/19/2010	73166	9/26/2018
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	91111	Mayes,Ruby	2/1/2017	73166	9/10/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	91107	Musgrove,Tracy	2/1/2017	73166	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	91074	Palmer,Sheila	2/1/2017	73166	9/14/2018
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	91104	Brown,Kimberly D	2/1/2017	71437	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	91166	Chioma,Innocent	2/1/2017	71437	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	91046	Drummond,Terry M	2/1/2017	71437	6/8/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	91109	LaNear,Brenda G.	2/1/2017	71437	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	91108	Murray,Brandi N	2/1/2017	71437	2/6/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	91092	Batts,Doreen C	2/1/2017	69709	9/6/2019

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Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	90987 Brown,Christa R	2/1/2017	69709	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	91090 Cabbagestalk,Ebony Y	2/1/2017	69709	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	91088 Campbell,Artonga Denise	2/1/2017	69709	6/18/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	91106 Ferrell,Earl J	2/1/2017	69709	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	91200 Garner,Marie	2/1/2017	69709	9/10/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	91199 Goins,Joseph	2/1/2017	69709	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	90984 Kennedy,Tyrone C.	2/1/2017	69709	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	91167 Kitt,Carl L	2/1/2017	69709	5/18/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	91103 Lee,Jewell M.	2/1/2017	69709	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	91097 Lindsay,Tarone L.	2/1/2017	69709	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	91093 Minor,Troy	2/1/2017	69709	9/10/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	91190 Pryor,Gloria	2/1/2017	69709	9/10/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	91105 Saunders,Lamar J.	2/1/2017	69709	9/12/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	90978 Speight,Coretta N	2/1/2017	69709	9/11/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	91102 Summers,Gina L	2/1/2017	69709	9/11/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	91094 Vega,Isabel M.	2/1/2017	69709	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	91100 WARDRICK,CRYSTAL P	2/1/2017	69709	9/11/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	90922 Winston,Alexander	2/1/2017	69709	9/15/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	91057 Adams,Kenneth R	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90942 Alexander,Cassandra	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90919 Allen,Lapreia T	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90961 Anyanwu,Emilia C	2/1/2017	67981	9/28/2022

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Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	91063 Battle,Kenneth T.	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90968 Brown Jr.,Frank Henry	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	91055 Corneh,Sylvester M.	11/28/2016	67981	5/2/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90950 Dike,Cletus O.	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90966 Eaglin,Florinda A	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90962 Ejiofor,Emmanuel C	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90965 Etoundi,Etienne	2/1/2017	67981	2/6/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90963 Gaines-Prosise,Erica D	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90924 Glover,Antonia T	2/1/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90959 Kenny,Edith	2/1/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90957 King,Davin S.	2/1/2017	67981	9/6/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90953 Lee,Curtis A	2/1/2017	67981	6/22/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90949 Madika,Christopher O	2/1/2017	67981	9/10/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	91069 Muhlhahn,Kevin M	2/1/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90970 Neither,Gloria Ann	2/1/2017	67981	9/10/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90964 Perry,Ethelene	2/1/2017	67981	9/10/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90967 Randolph,Kenya Z	2/1/2017	67981	2/6/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90952 Seegers,Crystal S	2/1/2017	67981	9/11/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90935 Streeter,Brenda D	2/1/2017	67981	9/11/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90923 Terry,Angela	2/1/2017	67981	9/11/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90927 Ugwu,Bernard N	2/1/2017	67981	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90939 Williams,Carlei F.	2/1/2017	67981	6/8/2020

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Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	90937 Williams,Caroline G	2/21/2017	67981	9/16/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	91070 Dawodu,Hakeem	12/26/2017	66253	6/8/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	91068 Tax,Yvonne	5/16/2018	66253	11/20/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	91060 ASOGWA,NNABUCHI	4/29/2019	64525	10/21/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	90951 Sackar,Connie F	2/1/2017	64525	9/11/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	98203 adeyemi,adebayo olayemi	9/16/2019	62797	3/27/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	98210 Ajango,Ajah	9/30/2019	62797	3/27/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	98213 Ajayi,Hannah	9/30/2019	62797	3/27/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	98220 akobundu,sabinus	10/15/2019	62797	4/10/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	98211 Alale,Olakunle	9/30/2019	62797	3/27/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	98215 Almonor,Hermann	9/30/2019	62797	3/27/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	98204 BANGURA,MOHAMED	9/16/2019	62797	3/27/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	98205 Brown,Khaulysa A.	9/16/2019	62797	3/27/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	98206 Fombin,Linda Lateh	9/16/2019	62797	3/27/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	98216 Johnson Jr.,Howard Leroy	9/30/2019	62797	3/27/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	98209 Kareem,Amina S.	9/30/2019	62797	3/27/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	98212 Ndifon,Shiri Ngwe	9/30/2019	62797	3/27/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	98207 Nwachukwu,Chidi Charles	9/16/2019	62797	3/27/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	98214 Olojede,Aderemi J.	9/30/2019	62797	9/28/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	98219 Wepeube Tchakossi,Chancel	10/15/2019	62797	4/10/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A (blank)	(blank)	61068	9/14/2018
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A (blank)	(blank)	61068	5/2/2019

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Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	2/6/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	4/24/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	3/22/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	4/12/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	5	91056	Burgess,Kendra J	2/1/2017	61633	7/6/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	2	103140	Alexander,Devante	5/10/2021	56950	11/6/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	2	103130	Cole Jr.,Martel Washington	5/24/2021	56950	11/20/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	2	103132	Ekwueme,Victor	5/24/2021	56950	11/20/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	2	91066	Olayiwola,Kabiru	3/16/2020	56950	6/12/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	2	103139	OSUNLUSI,AYODELE JOHN	5/10/2021	56950	11/6/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	2	5542	Roper,Rashaad	1/4/2021	56950	7/3/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	2	103136	Samura,Sulaiman Ahmed	6/7/2021	56950	12/4/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	2	103129	Sledge,Joevonta	5/24/2021	56950	11/20/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	2	103138	Tchamo,Alain	5/10/2021	56950	11/6/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	2	103131	Wurie,Alice	5/24/2021	56950	12/4/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	2	103133	YUSUF,MOJEED	5/24/2021	56950	11/20/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	2	98232	Zofoa,Denis	4/26/2021	56950	10/9/2022
Operations	Facility Operations	CULINARY	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	10	17131	Archer,Ron W	5/7/1990	76622	9/26/2018
Operations	Facility Operations	CULINARY	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	10	9570	Brooks,Brenda M	8/15/2011	76622	10/5/2018

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Operations	Facility Operations	CULINARY	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	7	20972 HALL,ROSALYN	1/14/2013	71437	9/14/2018
Operations	Facility Operations	EMERGENCY RESPONSE TEAM SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	9714 Ntungwe,Corlins	6/12/2017	67981	2/6/2020
Operations	Facility Operations	ENVIRONMENTAL AND SANITATION SERVICES	FACILITIES MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	10	22749 Best,Dennis J	7/22/1987	76622	9/26/2018
Operations	Facility Operations	ENVIRONMENTAL AND SANITATION SERVICES	FACILITIES MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	10	33768 Hinton,Lowanda	1/30/2012	76622	9/26/2018
Operations	Facility Operations	ENVIRONMENTAL AND SANITATION SERVICES	FACILITIES MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	10	33312 Murray,Reynold S	7/31/1993	76622	6/16/2020
Operations	Facility Operations	ENVIRONMENTAL AND SANITATION SERVICES	FACILITIES MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	10	25775 Roots,Darrell L	6/6/1988	76622	9/26/2018
Operations	Facility Operations	ENVIRONMENTAL AND SANITATION SERVICES	FACILITIES MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	10	32413 Taylor,Dwayne D	7/17/1997	76622	9/28/2018
Operations	Facility Operations	ENVIRONMENTAL AND SANITATION SERVICES	FACILITIES MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	7	2128 White,Charles T	9/24/2012	71437	11/16/2021
Operations	Facility Operations	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	5	87501 Smith,Tanisha S.	6/12/2017	67981	12/6/2019
Operations	Facility Operations	INMATE CLOTHING	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	10	6948 Jameson,Carl W	11/9/1987	76622	9/28/2018
Operations	Facility Operations	INMATE COURT TRANSPORT	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	4	17056 Oloko,Olayiwola O.	10/2/2017	66253	4/24/2020
Operations	Facility Operations	INMATE COURT TRANSPORT	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	3	15232 Oni,Temitope	3/4/2019	64525	6/25/2019
Operations	Facility Operations	INMATE COURT TRANSPORT	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	3	25681 OROCK,Georges E	2/4/2019	64525	6/25/2019
Operations	Facility Operations	INMATE COURT TRANSPORT	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	3	25144 Roberts,Jacks	2/4/2019	64525	6/25/2019
Operations	Facility Operations	INMATE COURT TRANSPORT	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	8	2	33621 Yekeh,Henrietta Jarpu	11/26/2018	62797	6/25/2019
Operations	Facility Operations	INMATE FINANCIAL ASSISTANCE	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	5	10019 Mbarah,Chidiebere H	5/4/2015	67981	6/18/2020

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Operations	Facility Operations	INMATE HYGIENE	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	5	26476 Alaguitouni,Abdou	5/1/2017	67981	12/20/2019
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	17197 Claiborne,Allen J	3/11/2008	76622	9/26/2018
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	8040 Clinkscale,Connie	6/15/1992	76622	9/26/2018
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	20758 Floyd,Allison R	11/14/2005	76622	10/5/2018
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	21189 Green,Catherine T	4/25/1991	76622	9/28/2018
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	26023 Green,Renee T	3/5/1989	76622	9/26/2018
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	10397 King,Eric Lee	3/7/2005	76622	10/5/2018
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	10028 Melchoir,Michael	10/23/1989	76622	10/22/2021
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	6526 Richardson,Anthony	10/9/1990	76622	9/26/2018
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	25567 Robinson,Letha A	11/21/1991	76622	9/26/2018
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	27061 Trotter,Charles	4/25/1988	76622	10/5/2018
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	9	1883 Akinseye,Akindele D	10/15/2007	74894	5/31/2018
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	9	11097 Dawkins,Shireta R	9/24/2007	74894	9/26/2018
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	8017 Brown,Rasheeda	12/22/2008	73166	6/18/2020
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	17749 Gause,Julius	7/6/2009	73166	6/18/2020
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	9296 Lattisaw,LaShawn T	7/6/2009	73166	9/28/2018
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	16902 McDaniels Jr.,Robert Lewis	7/6/2009	73166	6/18/2020
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	9894 Mballow,Cherno	7/28/2014	69709	9/26/2018
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	10642 Osborne,Allantra J	3/9/2015	67981	9/28/2018
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	72979 Idowu,Segun	12/26/2017	66253	6/18/2020
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	18003 Adesuyi,Adebayo	11/13/2018	64525	3/14/2019

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Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	6017 ayanwale,olayiwola	2/19/2019	64525	9/26/2018
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	11650 Nyuma,Eric	7/23/2018	64525	1/11/2021
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A (blank)	(blank)	61068	9/28/2018
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A (blank)	(blank)	61068	10/2/2018
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A (blank)	(blank)	61068	6/16/2020
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A (blank)	(blank)	61068	2/12/2021
Operations	Facility Operations	INMATE PROPERTY	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	10	16744 Walker,Glennard V	11/13/1986	76622	9/28/2018
Operations	Facility Operations	INMATE RECORDS	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	10	23018 Fortune,Andre B	7/2/1991	76622	9/28/2018
Operations	Facility Operations	INMATE RECORDS	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	8	9501 Rogers,Tonya M	2/1/2010	73166	6/18/2020
Operations	Facility Operations	INMATE RECORDS	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	7	45577 Nwabunnia,Anthony	3/25/2013	71437	9/26/2018
Operations	Facility Operations	INMATE WORK RELEASE PROGRAMS	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	7	505 Young,Davon	3/25/2013	71437	5/18/2022
Operations	Facility Operations	JUVENILE PROGRAMS AND SERVICES	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	8	33851 Hunt,Ronald A	8/6/2007	73166	10/4/2018
Operations	Facility Operations	JUVENILE PROGRAMS AND SERVICES	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	5	11576 Nwaizugbo,Livinus E	3/9/2015	67981	11/16/2021
Operations	Facility Operations	JUVENILE PROGRAMS AND SERVICES	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	3	23284 Adewuyi,Adekunle I	2/4/2019	64525	9/28/2018
Operations	Facility Operations	LAUNDRY	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	10	11225 Hudson,Arnold E	3/25/1991	76622	9/26/2018
Operations	Facility Operations	LAUNDRY	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	9	10327 Lewis,Julian B	3/5/2007	73067	9/28/2018

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Operations	Facility Operations	LIBRARY	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	2	32629	Lewis,Shaquan	7/8/2019	62797	1/22/2022
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	10	10891	Bailey,McCleveland	1/23/2006	76622	9/28/2018
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	10	6961	Chandler,James L	2/27/1990	76622	9/28/2018
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	8	8275	Ashmeade,Alphonso A	10/13/2009	73166	9/28/2018
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	5	8640	Ashiamah,Frederick	8/10/2015	67981	10/28/2020
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	32622	Turay,Alieu	6/11/2018	66253	9/28/2022
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	3	12569	Enow,Daniella	3/4/2019	64525	6/18/2020
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	3	22696	Rosemond,Ebonye	6/11/2018	64525	9/28/2018
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	2	10625	Adiele,Bona Chimezie	2/3/2020	62797	8/14/2022
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	2	33360	Ukpe,Godknows	7/8/2019	62797	1/21/2022
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A	(blank)	(blank)	61068	3/31/2017

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Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A	(blank)	(blank)	61068	9/26/2018
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A	(blank)	(blank)	61068	10/5/2018
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	12786	Harper,Otavius S	11/13/2006	76622	6/25/2019
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	32398	King,Donald C	3/23/1992	76622	6/25/2019
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	29036	Loften,Mark A	6/27/2005	76622	6/25/2019
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	33585	Morgan,Theresa F	4/8/1993	76622	6/25/2019
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	32657	Riley,Thomas A	5/13/1995	76622	6/25/2019
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	33854	Walker,Robert	2/26/1990	76622	6/25/2019
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	18244	Coleman,Anquneta	1/5/2009	73166	10/2/2018
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	5546	Henderson Jr.,Lloyd	4/28/2008	73166	6/25/2019
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	32901	Adrien,Patrick	8/16/2010	71437	6/25/2019
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	29038	Frost,Ada R	5/10/2010	71437	6/18/2020
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	10142	Thomas,Briana C.	8/15/2011	71437	10/22/2018
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	20009	Sistrunk,Chad F	8/22/2016	67981	9/28/2022
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A	(blank)	(blank)	61068	5/24/2018
Operations	Facility Operations	MOVEMENT CONTROL OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A	(blank)	(blank)	61068	6/25/2019
Operations	Facility Operations	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	10	22073	Miles,James R	4/24/1989	76622	9/28/2018
Operations	Facility Operations	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	10	32519	Montgomery,Janice R	12/14/1992	76622	6/25/2019
Operations	Facility Operations	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	10	10553	Simms,Donald M	8/30/2008	76622	10/5/2018
Operations	Facility Operations	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	10	15682	Smith,Alfreda M	6/7/1992	76622	10/5/2018

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Operations	Facility Operations	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	10	18034 Thompson,Jemasine	1/29/1990	76622	10/11/2018
Operations	Facility Operations	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	6	8805 Banjoko,Olawale O	5/5/2014	69709	9/26/2018
Operations	Facility Operations	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	5	10342 Antwine,Sharmaine A	1/25/2016	67981	10/12/2018
Operations	Facility Operations	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	5	24321 Babalola,Akintayo A	8/22/2016	67981	9/28/2022
Operations	Facility Operations	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	5	12015 Benson,Oluwakayode O	11/16/2015	67981	6/18/2020
Operations	Facility Operations	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	4	22370 orelesi,wasiu	5/29/2018	66253	11/5/2020
Operations	Facility Operations	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A (blank)	(blank)	61068	9/28/2018
Operations	Facility Operations	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A (blank)	(blank)	61068	2/6/2020
Operations	Facility Operations	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A (blank)	(blank)	61068	6/10/2020
Operations	Facility Operations	RECREATION	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	10	45444 Dyson,Anthony D	9/25/2006	76622	6/16/2020
Operations	Facility Operations	RECREATION	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	2	24140 Olaleye,Ibrahim	2/18/2020	62797	8/14/2022
Operations	Facility Operations	RECREATION	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A (blank)	(blank)	61068	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	16567 Allen,Almeada	9/1/1990	76622	6/18/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	27058 Ball,Lorenzo A	4/22/1991	76622	10/4/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	23025 Dickens,Phillip A	4/7/1992	76622	6/18/2017
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	20415 Ellis,Laurrine C	3/26/1990	76622	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	33675 Folsom,Eric A	2/14/1993	76622	10/5/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	32699 Hart,Hazel P	10/4/2004	76622	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	8771 Holland,Donald L	6/17/1991	76622	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	33635 Holley,Lorraine W	9/7/1991	76622	9/26/2018

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Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	45455 Ibeawuchi,Uchendu B	9/25/2006	76622	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	32852 Javed,Khalid	11/20/1991	76622	6/22/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	8064 Lewis,Daniel W	6/6/1988	76622	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	33830 Linder,Bernice C	1/19/1996	76622	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	17947 Manning,Gary A	4/26/1991	76622	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	9092 Martin Daniels,Mary S	1/3/1991	76622	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	10208 Parker,Andra	9/2/2008	76622	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	16483 Rana,Arshad	12/5/2011	76622	10/3/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	26161 Rush,Elton Stuart	2/22/2005	76622	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	10112 Sanchez,Guillermo	9/24/2012	76622	3/30/2017
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	32515 Saunders,Shuey D	5/22/1992	76622	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	33778 Shank,Barbara J	5/18/1992	76622	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	33837 Sutton,Crystal R	12/17/1997	76622	6/26/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	980 Watson,Paul L	3/16/1989	76622	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	9	9131 Cooper,Kimberly	9/24/2007	74894	6/22/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	9	10445 Julien,Shelby M	10/14/2008	74894	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	9	27102 Okpara,Harry O	11/13/2007	74894	6/16/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	77855 Allen,Thomas B	5/20/2013	73166	10/12/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	10318 Brown,Delonte J	2/17/2009	73166	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	20623 Bynum,Raphael R	7/27/2009	73166	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	3442 Darego,Sotonm S	2/1/2010	73166	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	1776 Dunn,Kelli D	11/10/2008	73166	6/22/2020

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Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	488 George,Loreiza J	11/10/2008	73166	6/18/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	45845 Huskin,Lawrence S	12/22/2009	73166	10/11/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	33553 Ihezue,Chima O	11/23/2009	73166	6/18/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	24143 Johnson,Antonio J	7/27/2009	73166	10/28/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	24834 Lewis,Melissa E	11/10/2008	73166	3/30/2017
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	45583 McCaster,Melvin J	2/1/2010	73166	9/28/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	10938 Poge,Carol P	6/8/2009	73166	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	12727 Waller,Dawn Re'nae	3/17/2008	73166	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	15204 Williams,Carmen L	9/21/2009	73166	10/5/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	10629 Windear,Michael A.	2/11/2008	73166	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	2298 Abiola,Johnson	3/25/2013	71437	10/11/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	20983 Acha,Peter M	4/9/2012	71437	10/12/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	77825 Ajugonyi,Peter A	5/6/2013	71437	10/12/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	17138 Akinmayowa,Akinwale	3/25/2013	71437	6/25/2019
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	77866 Asekomhe,Umoru	6/3/2013	71437	6/18/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	16571 Awasoh,Joel	1/14/2013	71437	10/11/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	45442 Bonds Jr.,Eugene	9/25/2006	71437	6/22/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	15348 Carroll,LaTonja M.	12/20/2010	71437	6/18/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	25089 Coates,Joseph R	12/20/2010	71437	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	9921 Cole,Marlon	4/8/2013	71437	10/11/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	18993 Combs,Oliver D.	6/18/2012	71437	10/28/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	12521 Conner,William J	7/27/2009	71437	10/12/2018

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Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	12413 Dixon,Sharon A.	8/15/2011	71437	6/16/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	10322 Douglas,Ashley A	12/20/2010	71437	10/5/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	12645 Ebini,Lucas B	4/8/2013	71437	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	10234 Epps,David Tyrone	8/15/2011	71437	10/5/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	77870 Etubom,Dominic S	6/17/2013	71437	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	73647 Feliciano,Jovani F	9/24/2012	71437	11/16/2021
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	17585 Gutierrez,Merlin A	12/20/2010	71437	10/11/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	77862 Gwet,Pierre	5/20/2013	71437	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	20255 Hayes,Alfred L	12/2/2017	71437	5/18/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	5275 Igbalajobi,Oluwamodupe	6/18/2012	71437	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	20441 Jackson,Darryl J.	6/18/2012	71437	6/25/2019
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	77826 Joshua,Taiye O	5/6/2013	71437	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	24136 Lacey,Latisha N	8/15/2011	71437	6/18/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	29046 Logan,Marion L	5/10/2010	71437	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	24968 Nguimdo,Pierre	1/14/2013	71437	9/28/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	77861 Ogbeide,Ceaser A	5/20/2013	71437	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	25829 Okoye,Cyril C	4/9/2012	71437	10/5/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	26388 Omomo,Johnson	1/14/2013	71437	9/28/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	77828 Oyebanjo,Bukola T	5/6/2013	71437	10/5/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	77871 Palle,Dangustard E	6/17/2013	71437	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	16296 Pinkney,Jason	8/15/2011	71437	9/28/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	73132 Taylor,Brandon J	9/13/2010	71437	9/28/2018

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Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	77829 Ujor,Robinson F	5/6/2013	71437	10/12/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	77864 Uwaifo,Dickson	6/3/2013	71437	10/5/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	2176 Ward Jr.,Walter T	9/24/2012	71437	5/18/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	82286 Adedeji,Abiola G	11/4/2013	69709	10/5/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	21402 Akpan,Godstime B	2/9/2015	69709	6/16/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	8567 Annan,Esther	8/26/2013	69709	6/18/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	16948 Benavides,Mirian R	9/9/2013	69709	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	82275 Bodunde,Akindele James	11/4/2013	69709	10/5/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	16913 Burton,Nenitto A	9/9/2013	69709	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	26850 Carter,Bridgette	2/21/2017	69709	9/6/2019
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	11571 Dosumu,Hawa	1/27/2014	69709	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	21231 Emakpor,Eloho O	7/14/2014	69709	10/5/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	82270 Falade,Ayodeji F.	3/24/2014	69709	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	33748 Kola,Agbonkehri Dennis	2/24/2014	69709	10/5/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	22396 Ngwese,Ngape	5/5/2014	69709	6/17/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	8558 Nnorom,Glory U	8/26/2013	69709	6/22/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	82287 Ofoegbu,Joseph	11/18/2013	69709	6/18/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	16910 Ofori,Stephen S	6/2/2014	69709	10/12/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	26115 Otitoloju,Adeniyi A	7/14/2014	69709	10/5/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	45443 Sholoye,John O	2/24/2014	69709	6/25/2019
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	24736 Tekom,George T	1/27/2014	69709	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	5148 Uloma,Ifeanyi I	2/24/2014	69709	3/30/2017

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Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	6	44484	Wanmo,Armand	3/24/2014	69709	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	20501	Adelowo,Francis	5/1/2017	67981	11/19/2019
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	26510	Alfaro,Steven M	7/9/2007	67981	10/4/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	22201	Ansari,Muhammad J	12/14/2015	67981	6/25/2019
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	10241	Anyaike,Okechukwu J	11/16/2015	67981	6/18/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	9384	Anyanwu,Casmir Kennedy	5/4/2015	67981	10/28/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	15657	Burnett,Isaiah B	8/22/2016	67981	5/18/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	45585	Butler,Judah	1/25/2016	67981	5/18/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	12193	Carpenter,Serena T	1/25/2016	67981	9/14/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	12991	Cooper,Lawrence F	11/16/2015	67981	10/11/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	2252	Dilbert,Danielle T	8/10/2015	67981	6/25/2019
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	22362	Dixon,Anthony A	11/16/2015	67981	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	12858	Dove,Montez	6/13/2016	67981	6/25/2019
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	27710	Hodgins,Raven	4/14/2016	67981	11/16/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	82276	Hopper,Laronda M	11/16/2015	67981	9/14/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	45448	Obi,Hyginus E	10/7/2013	67981	10/5/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	16924	Powell,Danielle	5/1/2017	67981	11/19/2019
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	13462	Sanchez,Esteban A	3/9/2015	67981	5/18/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	10358	Umeh,Becky	5/31/2016	67981	12/3/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	10014	Warren,Deborah L	2/1/2017	67981	9/11/2019
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	12206	Williams,Delonte X.	2/1/2017	67981	5/18/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	1213	Abdul,Owolabi	12/26/2017	66253	6/8/2020

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Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	21188 Dillion,Joshua	10/2/2017	66253	4/24/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	17122 Doh,Nina E.	10/16/2017	66253	4/24/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	33531 Gill,Tyler	8/7/2017	66253	3/13/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	15785 Holmes,Marshall	9/18/2017	66253	3/29/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	15120 Kirkland,Andre	5/2/2016	62451	12/3/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	14059 Adegbite,Adebola Fisayo	7/23/2018	64525	1/11/2021
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	11104 Armstrong,Horace	12/10/2018	64525	11/16/2021
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	5158 Crowell,Dominic	2/19/2019	64525	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	8018 Davis Jr.,Joseph B.	3/18/2019	64525	6/22/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	17148 Djahlin,Adjetey Denis	11/26/2018	64525	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	77869 Fatokimi,Oluwafemi	10/29/2018	64525	3/12/2021
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	26042 Harwood,Damian	4/1/2019	64525	10/10/2021
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	16118 Ibiwoye,Olanrewaju	3/4/2019	64525	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	25033 Jackson,Kaneshia R	2/4/2019	64525	10/2/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	10247 KALU,ENDLESS	3/4/2019	64525	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	21447 Kayode,Tosin	10/29/2018	64525	3/30/2021
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	33777 Kyle,James	12/10/2018	64525	6/22/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	33164 Lucas,J'niqua	9/4/2018	64525	3/10/2021
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	27024 NJINWE,EMMANUEL	7/23/2018	64525	9/28/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	33811 Nkafu,Collins	4/1/2019	64525	10/10/2021
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	12677 Ogwu,Anthony	11/13/2018	64525	6/22/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	77859 Popoola,Olumide	10/15/2018	64525	3/30/2021

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Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	4248 Sanam A Mbang,Faustin	9/4/2018	64525	3/12/2021
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	10902 Simmons,De'Montaz	10/15/2018	64525	3/30/2021
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	15850 TAFA,OYEWOLE A.	3/18/2019	64525	10/11/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	11155 Tchoffo,Martin	11/26/2018	64525	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	77854 Teneng,Calvin A	1/22/2019	64525	9/28/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	13169 Vailes,Corin	12/17/2018	64525	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	82282 Atsyor-Sorwannii,Innocent	8/5/2019	62797	9/28/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	15587 Boateng,ebenezer	7/22/2019	62797	10/21/2021
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	12979 BOBOYE,ADEBISI	7/22/2019	62797	10/21/2021
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	82283 Bullock,Kariem	9/3/2019	62797	3/13/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	12525 Farinde Sr.,Oladele	9/3/2019	62797	9/28/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	77867 Hickmon,Patrice N	1/21/2020	62797	8/14/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	45582 Ibikunle,Tosin D	7/8/2019	62797	1/21/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	8426 Menyongai,Isaac Bat	7/22/2019	62797	10/21/2021
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	82622 Okeke,Dominic	9/3/2019	62797	3/13/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	32992 Robertson,Imani Shontice	7/8/2019	62797	9/28/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	25656 Seidu,Balikus T	2/18/2020	62797	8/14/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	45591 Uwem,Boyce	9/16/2019	62797	9/28/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A (blank)	(blank)	61068	3/30/2017
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A (blank)	(blank)	61068	9/25/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A (blank)	(blank)	61068	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A (blank)	(blank)	61068	9/28/2018

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Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A	(blank)	(blank)	61068	10/5/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A	(blank)	(blank)	61068	10/12/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A	(blank)	(blank)	61068	6/25/2019
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A	(blank)	(blank)	61068	6/18/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A	(blank)	(blank)	61068	11/11/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	9/26/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	10/2/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	10/5/2018
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	6/25/2019
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	3/30/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	6/22/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	11/11/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	2/12/2021
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A	(blank)	(blank)	61068	8/14/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	2	10027	Philpot,Joseph E.	1/19/2021	56950	3/22/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	2	21994	Quanteh,Sanjou	2/1/2021	56950	8/14/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	2	3380	Wheeler,Aaliyah	1/4/2021	56950	7/3/2022
Operations	Facility Operations	RELIGIOUS SERVICES	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	6	25200	Rivadeneyra,Jessica Teresa	5/5/2014	69709	6/18/2020
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	17032	Clark,Eric C	9/21/1992	76622	9/28/2018
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	33885	Ghafoor,Iqbal M	2/23/1992	76622	6/18/2020
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	9523	Mcqueen,Bobbie R	1/19/1990	76622	10/5/2018

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Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	10	33817 Wannamaker,Ruby	7/15/1991	76622	9/28/2018
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	8	1630 Pee,Cortisha M.	1/4/2010	73166	10/5/2018
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	4616 McCormack,Viola Humphrey	10/24/2011	71437	6/18/2020
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	10736 Williams,Terrotrice G.	3/25/2013	71437	6/22/2018
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	16823 Fokoua,Patrice	7/25/2016	67981	2/6/2020
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	8013 Gilbert,John D	8/10/2015	67981	6/22/2020
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	5	15782 Millimouno,Koumba F	11/16/2015	67981	10/11/2018
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	4	16203 Gleaton,Latya	9/18/2017	66253	3/30/2020
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	13135 Kolawole,Shola	11/13/2018	64525	9/26/2018
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	12473 Pixley,Mineerah	12/17/2018	64525	10/2/2018
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	3	73138 Powell,Breea D	1/7/2019	64525	12/3/2018
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	2	11151 Holt,Sharvez Rose Alexis	2/3/2020	62797	10/9/2022
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	1	#N/A (blank)	(blank)	61068	9/26/2018
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	8	0	#N/A (blank)	(blank)	61068	6/18/2020
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	7	2	8945 Anderson,Cameron	9/14/2020	56950	3/13/2022
Operations	Facility Operations	VISITATION	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	9	13510 Moseley,Sherrie L	4/17/2007	74894	10/4/2018
Operations	Facility Operations	VISITATION	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	8	26943 Pugh,Antoine J	2/1/2010	73166	6/24/2019
Operations	Facility Operations	VISITATION	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	5	25767 Ayoola,Abayomi A	8/10/2015	67981	10/5/2018
Operations	Facility Operations	VISITATION	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	5	9960 Walston,Edward C	11/16/2015	67981	10/2/2018

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Operations	Facility Operations	VISITATION	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	3	15544	Fofana,Adama	10/29/2018	64525	6/25/2019
Operations	Facility Operations	VISITATION	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER	F	F	Reg	8	3	26138	OSUNKOJO,AYOBAMI SEGUN	8/6/2018	64525	2/12/2021
Operations	Facility Operations	WOMEN PROGRAMS AND SERVICES	INMATE PROGRAM MANAGEMENT DIVISION	CLERICAL ASSISTANT	F	F	Reg	7	10	1024	Chimebele,Nkiruka Kiki	2/18/2020	63675	2/9/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	12/22/2019
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	10/25/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	12/20/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	12/29/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	1/12/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	10/10/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	10/20/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	10/21/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	7/17/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	1/1/2023
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	9/11/2019
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	4/23/2020
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	1/12/2021
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	10/13/2021
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	10/20/2021
Operations	Facility Operations	COMMUNITY CORRECTIONS ADMINISTRATION	SUPPORT SERVICES DIVISION - FLO	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	1/12/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	10/9/2020

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Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	10/25/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	12/29/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	1/12/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	10/20/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	10/25/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	2/12/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	3/26/2021
Operations	Facility Operations	INFORMATION TECHNOLOGY SERVICES - GENERAL	ENGINEERING SERVICES DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	1/11/2021
Operations	Facility Operations	JUVENILE PROGRAMS AND SERVICES	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	12/29/2020
Operations	Facility Operations	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	2/26/2021
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	1/17/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	12/29/2020
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	1/17/2021
Operations	Facility Operations	#N/A	ACCOUNTING DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	7	0	#N/A	(blank)	(blank)	55389	3/15/2017
Operations	Facility Operations	#N/A	ACCOUNTING DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	6	6	#N/A	(blank)	(blank)	58880	1/15/2018
Operations	Facility Operations	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER	F	F	Reg	6	5	15740	Bazzie,Wonnie	7/23/2018	57501	1/17/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	5	95264	Jones,Michael	6/11/2018	57501	12/16/2019
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	5	17091	Morman,Vaughn A.	9/18/2017	57501	6/22/2018
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	3	95266	Douglas,Pete	6/11/2018	54744	1/17/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	3	10719	Holloway,Brandon	9/14/2020	54744	3/18/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	2	26168	Agbornkie,frank ndipenoch	9/27/2021	53366	3/18/2020

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Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	2	102315 Aiyeyemi,Oluwaseun	8/2/2021	53366	10/1/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	2	103143 ALALE,OLABANJI	7/6/2021	53366	5/5/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	2	103137 Asante-Gyimah,Mike	5/10/2021	53366	11/6/2022
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	2	102314 Ayaane,Johnson	8/2/2021	53366	10/1/2020
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	2	102312 Bethea,Lakia M	8/2/2021	53366	10/9/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	2	103147 Bradley,Daryl N	7/6/2021	53366	5/5/2021
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	2	102313 Deal,Rashawn	8/30/2021	53366	10/26/2020
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	2	25238 Johnson,Christine Marie	10/25/2021	53366	10/18/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	6	2	90954 Murray Marrow,Cynthia	2/1/2017	53366	11/15/2017
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	2	102311 Nala,Abide	8/2/2021	53366	10/9/2022
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	2	33410 Okoro,Ifeanyichukwu	10/25/2021	53366	10/18/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	6	2	90955 Smith,Cynthia	2/1/2017	53366	11/15/2017
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	2	42460 washington,senora	7/19/2021	53366	3/18/2020
Operations	Facility Operations	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER	F	F	Reg	6	2	27655 Williams,Ashaa T	10/25/2021	53366	12/4/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	2	103141 Yamu,Sumba Sunday	7/6/2021	53366	5/5/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	1	98200 ACHA,RODINE	8/1/2022	51987	10/18/2021
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	1	102304 Adeniji,Soliu Adedimeji	1/3/2023	51987	11/20/2022
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	1	102297 Conteh,Hassan	11/7/2022	51987	10/9/2022
Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	1	32808 Douanla,Steve Landry	5/9/2022	51987	10/18/2021
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	1	102298 Forcha,Chrisantus	10/24/2022	51987	10/9/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	1	95275 Fordjour,William	9/26/2022	51987	10/18/2021
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	F	F	Reg	6	1	93933 Harris Jr,Johnnie	9/26/2022	51987	10/18/2021

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Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	1	98233 HOLLAND,RHONDA	9/26/2022	51987	10/9/2022
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	1	102302 Kakeng,Blaise	12/5/2022	51987	11/20/2022
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	1	77873 Kellam,Maurice D.	4/15/2019	51987	2/7/2019
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	1	102305 McKeithan,Alayzia	11/21/2022	51987	11/20/2022
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	1	95286 Minor,Raymond E	9/26/2022	51987	10/18/2021
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	1	102309 Musafawu,Abosede	11/7/2022	51987	11/20/2022
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	1	102308 Nare,Tarwende	11/21/2022	51987	11/20/2022
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	1	102303 Ogbe,Olaide	12/5/2022	51987	11/20/2022
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	F	F	Reg	6	1	91099 Okoh,Samuel	5/23/2022	51987	10/18/2021
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	1	102301 Reaves,Crystal Princess	12/5/2022	51987	11/20/2022
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	6	1	102300 Sheppard,Ashley	9/26/2022	51987	10/18/2021
Operations	Facility Operations	CENTRAL CELL BLOCK OPERATIONS	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A (blank)	(blank)	51987	3/18/2020
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A (blank)	(blank)	51987	10/18/2021
Operations	Facility Operations	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A (blank)	(blank)	51987	10/22/2021
Operations	Facility Operations	CLASSIFICATION	INMATE RECORDS DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A (blank)	(blank)	51987	10/18/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A (blank)	(blank)	51987	10/18/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A (blank)	(blank)	51987	8/1/2019
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A (blank)	(blank)	51987	6/18/2020
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A (blank)	(blank)	51987	5/5/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A (blank)	(blank)	51987	10/18/2021
Operations	Facility Operations	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A (blank)	(blank)	51987	12/16/2022
Operations	Facility Operations	INFORMATION TECHNOLOGY SERVICES - GENERAL	ENGINEERING SERVICES DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A (blank)	(blank)	51987	10/18/2021

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Operations	Facility Operations	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A	(blank)	(blank)	51987	4/18/2022
Operations	Facility Operations	KEY AND TOOL SUPPORT	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A	(blank)	(blank)	51987	3/18/2020
Operations	Facility Operations	PRIVATE AMBULANCE SERVICE	HEALTH SERVICES DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A	(blank)	(blank)	51987	10/18/2021
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A	(blank)	(blank)	51987	4/23/2019
Operations	Facility Operations	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A	(blank)	(blank)	51987	10/18/2021
Operations	Facility Operations	RESIDENTIAL SUBSTANCE ABUSE TREATMENT	INMATE PROGRAM MANAGEMENT DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A	(blank)	(blank)	51987	5/5/2021
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A	(blank)	(blank)	51987	10/18/2021
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A	(blank)	(blank)	51987	10/7/2022
Operations	Facility Operations	SECURITY MANAGEMENT	INMATE MONITORING	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A	(blank)	(blank)	51987	10/9/2022
Operations	Facility Operations	#N/A	ACCOUNTING DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A	(blank)	(blank)	51987	1/15/2018
Operations	Facility Operations	#N/A	ACCOUNTING DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A	(blank)	(blank)	51987	8/14/2018
Operations	Facility Operations	#N/A	ACCOUNTING DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A	(blank)	(blank)	51987	10/1/2018
Operations	Facility Operations	#N/A	ACCOUNTING DIVISION	CORRECTIONAL OFFICER	V	F	(blank)	6	0	#N/A	(blank)	(blank)	51987	7/10/2019
Operations	Facility Operations	VISITATION	INMATE PROGRAM MANAGEMENT DIVISION	Security Guard	F	F	Reg	5	8	2847	Moon,Jibri	12/17/2012	45430	6/24/2019
Operations	Facility Operations	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Security Guard	V	F	(blank)	5	1	#N/A	(blank)	(blank)	36546	10/21/2021
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	CORRECTIONAL PGM ADMIN	F	F	Reg	13	0	33157	Smith,Angela D	12/21/1998	107625	7/17/2022
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	CORRECTIONAL PGM OFFICER	F	F	Reg	12	0	26139	Lee,Alberta R	7/23/2007	89374.99	10/10/2021
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	CORRECTIONAL PGM OFR RECORD	F	F	Reg	12	0	29079	Chisholm,Shelly Michelle	10/16/1983	86533.38	10/10/2021
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	LEGAL INSTRUMENTS EXAMIN SUPV	F	F	Reg	11	0	44136	Proctor,Kevin L	11/7/1993	87842.61	10/10/2021
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	LEGAL INSTRUMENTS EXAMIN SUPV	F	F	Reg	11	0	16504	Sewell,Tanika A	1/8/2007	76852.93	10/10/2021

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Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	SUPV LEGAL INSTRUMENT EXAMINR	F	F	Reg	11	0	26113	Perkins,Maryon L	1/3/2022	73898.88	6/14/2022
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	SUPV LEGAL INSTRUMENT EXAMINR	F	F	Reg	11	0	8025	Portillo,Marbin A	5/26/2009	77954.05	1/28/2022
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	Lead Legal Instruments Examine	F	F	Reg	9	10	35703	Dupar,Angela Latress	7/6/1990	79835	6/15/2020
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	Lead Legal Instruments Examine	F	F	Reg	9	10	35698	Lewis,Kevin B	6/18/1990	79835	5/28/2020
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	Lead Legal Instruments Examine	F	F	Reg	9	10	27315	Thompson,Fred O	9/17/2007	79835	5/28/2020
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	Lead Legal Instruments Exam.	F	F	Reg	9	9	42406	Daley,Davondalyn	5/7/1990	77837	5/28/2020
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	Lead Legal Instruments Examine	F	F	Reg	9	9	25058	Butler,Benjamin A	12/27/2004	77837	5/22/2022
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	Lead Legal Instruments Examine	F	F	Reg	9	9	42467	Jones,Cortney L	7/23/2007	77837	5/28/2020
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	Lead Legal Instruments Examine	F	F	Reg	9	8	16539	Jones,Jack	8/20/2007	75840	5/28/2020
Operations	IRO	EXECUTIVE ADMINISTRATION	FEDERAL BILLING DIVISION	Lead Legal Instruments Examine	V	F	(blank)	9	0	#N/A	(blank)	(blank)	61856	2/18/2022
Operations	IRO	RELIEF POOL SERVICES	INMATE MONITORING	Lead Legal Instruments Examine	V	F	(blank)	9	0	#N/A	(blank)	(blank)	58591	5/28/2020
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	10	42456	Brown,Letitia Lea	7/8/2007	74101	5/28/2020
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	10	8399	Brown,Ray	11/13/2006	74101	5/28/2020
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	10	42455	Childs,Debra	6/18/1990	74101	5/28/2020
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	10	7375	Holden,Gwendolyn L	11/25/1988	74101	10/9/2019
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	10	42458	Jackson,Chaura A.	2/19/2008	68540	5/28/2020
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	10	42452	Littles,Denyne A	1/8/2007	74101	6/15/2020
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	10	42445	Mallard,Margaret	12/11/2006	74101	5/28/2020
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	10	42441	Stewart,Eboni M	12/26/2006	74101	6/15/2020
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	10	42464	Washington,Ingrid C	1/8/2007	74101	11/14/2019
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	9	42435	Henry-Hall,Valerie J	12/3/2007	66842	5/28/2020
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	8	33575	Preira,Philippe	3/17/2008	65145	5/28/2020

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Operations	IRO	CENTRAL DETENTION FACILITY HOUSING SERVICES	INMATE MONITORING	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	6	7903	Greene,Samantha S	1/2/2007	61750	12/18/2020
Operations	IRO	RELIEF POOL SERVICES	INMATE MONITORING	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	6	9594	Smith,Valerie T.	7/10/2017	61750	12/18/2020
Operations	IRO	CLASSIFICATION	INMATE RECORDS DIVISION	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	5	93883	Green,Jamese A.	6/12/2017	60053	12/18/2020
Operations	IRO	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	5	91122	Holston,Tyra	6/11/2018	60053	12/18/2020
Operations	IRO	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	5	95560	Richardson,Katrina	10/29/2018	60053	12/18/2020
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	LEGAL INSTRUMENTS EXAMINER	F	F	Reg	8	5	42437	Washington,Rosie M	10/29/2018	60053	12/22/2020
Operations	IRO	CLASSIFICATION	INMATE RECORDS DIVISION	LEGAL INSTRUMENTS EXAMINER	V	F	(blank)	6	0	#N/A	(blank)	(blank)	43772	1/6/2023
Operations	IRO	INMATE PROCESSING CENTER (R&D) SERVICES	INMATE MONITORING	LEGAL INSTRUMENTS EXAMINER	V	F	(blank)	6	0	#N/A	(blank)	(blank)	43772	1/6/2023
Operations	IRO	INMATE RECORDS	INMATE RECORDS DIVISION	LEGAL INSTRUMENTS EXAMINER	V	F	(blank)	6	0	#N/A	(blank)	(blank)	43772	1/6/2023
Operations	IRO	RELIEF POOL SERVICES	INMATE MONITORING	LEGAL INSTRUMENTS EXAMINER	V	F	(blank)	6	0	#N/A	(blank)	(blank)	43772	1/6/2023
Operations	Mail Services	INMATE MAIL SERVICES	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	CLERICAL ASSISTANT	F	F	Reg	5	10	29132	Marierose,Alicia M	3/5/2007	51891	6/15/2020
Operations	Mail Services	INMATE MAIL SERVICES	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	MAIL CLERK	F	F	Reg	5	10	25126	Allen,Bobby D	8/22/2005	60592	6/10/2020
Operations	Mail Services	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	MAIL CLERK	F	F	Reg	5	7	91065	Lee,Ronald	12/27/2016	47761	6/2/2020
Operations	Mail Services	INMATE MAIL SERVICES	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	MAIL CLERK	F	F	Term	5	5	23071	Bradley Jr.,Mark	10/12/2021	45008	9/28/2021
Operations	Mail Services	CLASSIFICATION	INMATE RECORDS DIVISION	MAIL CLERK	F	F	Term	5	5	93859	Hicks,Lynette	10/12/2021	45008	9/21/2021
Operations	Mail Services	INMATE MAIL SERVICES	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	MAIL CLERK	V	F	(blank)	5	0	#N/A	(blank)	(blank)	39501	9/28/2021
Operations	Operations Analytics	RE-ENTRY SERVICES	RE-ENTRY MANAGEMENT DIVISION	Program Analyst	F	F	Reg	12	6	46342	Points,Aniceka	2/1/2017	93311	10/10/2021

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Operations	Operations Analytics	EXECUTIVE ADMINISTRATION	EXECUTIVE OFFICE OF THE DIRECTOR - FLO	Program Analyst	F	F	Reg	12	6	96977	Whitfield,Amy	1/22/2018	93311	10/13/2021
Operations	Operations Analytics	RELIEF POOL SERVICES	INMATE MONITORING	CORRECTIONAL OFFICER	F	F	Reg	8	7	2133	Whitehead,Christina D	3/25/2013	71437	6/18/2020
Operations	Operations Analytics	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	CLERICAL ASSISTANT	F	F	Reg	7	8	91076	Johnson,Acra	2/1/2017	60303	11/19/2021
TBD	TBD	EXECUTIVE ADMINISTRATION	EXECUTIVE OFFICE OF THE DIRECTOR - FLO	Dir., Dept. of Corrections	V	F	(blank)	E5	0	#N/A	(blank)	(blank)	192410.5	10/10/2021
TBD	TBD	PROGRAMS ADMINISTRATION	PRISON RAPE ELIMINATION ACT (PREA) DIVISION	Program Manager	V	F	(blank)	15	0	#N/A	(blank)	(blank)	152434.5	3/5/2019
TBD	TBD	EDUCATION	CASE MANAGEMENT DIVISION - FLO	Program Analyst	V	F	(blank)	13	0	#N/A	(blank)	(blank)	93069	10/23/2022
TBD	TBD	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	Special Assistant	V	F	(blank)	13	0	#N/A	(blank)	(blank)	119416	10/9/2019
TBD	TBD	#N/A	ACCOUNTING DIVISION	Wellness Program Coordinator	V	F	(blank)	13	0	#N/A	(blank)	(blank)	93069	12/4/2022
TBD	TBD	EDUCATION	CASE MANAGEMENT DIVISION - FLO	Program Analyst	V	F	(blank)	12	0	#N/A	(blank)	(blank)	80784	10/20/2021
TBD	TBD	PUBLIC AFFAIRS	EXECUTIVE OFFICE OF THE DIRECTOR - FLO	Language Specialist	V	F	(blank)	11	0	#N/A	(blank)	(blank)	65285	10/18/2022
TBD	TBD	CORRECTIONAL TREATMENT FACILITY HOUSING SERVICES	INMATE MONITORING	Program Analyst	V	F	(blank)	11	0	#N/A	(blank)	(blank)	65285	10/10/2021
TBD	TBD	DISTRICT RECOVERY PLAN	SUPPORT SERVICES DIVISION - FLO	Program Analyst	V	F	(blank)	11	0	#N/A	(blank)	(blank)	65285	10/20/2021
TBD	TBD	DISTRICT RECOVERY PLAN	SUPPORT SERVICES DIVISION - FLO	Program Analyst	V	F	(blank)	11	0	#N/A	(blank)	(blank)	65285	6/13/2022
TBD	TBD	EDUCATION	CASE MANAGEMENT DIVISION - FLO	Program Analyst	V	F	(blank)	11	0	#N/A	(blank)	(blank)	65285	10/10/2021
TBD	TBD	EDUCATION	CASE MANAGEMENT DIVISION - FLO	Program Analyst	V	F	(blank)	11	0	#N/A	(blank)	(blank)	65285	12/4/2022
TBD	TBD	RELIEF POOL SERVICES	INMATE MONITORING	Program Analyst	V	F	(blank)	11	0	#N/A	(blank)	(blank)	65285	10/12/2018
TBD	TBD	SECURITY MANAGEMENT	INMATE MONITORING	Associate Director	V	F	(blank)	10	0	#N/A	(blank)	(blank)	166403.5	6/16/2022
TBD	TBD	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Program Analyst	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	4/25/2021
TBD	TBD	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Program Analyst	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	12/8/2021
TBD	TBD	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	Program Analyst	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	6/13/2022
TBD	TBD	#N/A	#N/A	Program Analyst	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	10/20/2021
TBD	TBD	CORRECTIONAL TREATMENT FACILITY HOUSING	CASE MANAGEMENT DIVISION - FLO	Staff Assistant	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	5/9/2022

DOC Response to Question 3 - Complete Position Listing

TBD	TBD	EXECUTIVE ADMINISTRATION	EXECUTIVE OFFICE OF THE DIRECTOR - FLO	Staff Assistant	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	1/3/2023
TBD	TBD	#N/A	ACCOUNTING DIVISION	Staff Assistant	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	12/12/2019
TBD	TBD	#N/A	ACCOUNTING DIVISION	Staff Assistant	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	12/18/2020
TBD	TBD	#N/A	ACCOUNTING DIVISION	Staff Assistant	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	8/14/2022
TBD	TBD	#N/A	#N/A	Staff Assistant	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	10/1/2021
TBD	TBD	INMATE HYGIENE	CORRECTIONAL FUNCTIONS MANAGEMENT DIVISION	Unemployment Call Center Repre	V	F	(blank)	9	0	#N/A	(blank)	(blank)	54183	9/11/2022
TBD	TBD	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	CLERICAL ASSISTANT	V	F	(blank)	7	0	#N/A	(blank)	(blank)	48500	11/16/2021
TBD	TBD	CASE MANAGEMENT SERVICES	CASE MANAGEMENT DIVISION - FLO	CLERICAL ASSISTANT	V	F	(blank)	7	0	#N/A	(blank)	(blank)	48500	5/9/2022
TBD	TBD	HUMAN RESOURCE SERVICES - GENERAL	HUMAN RESOURCES DIVISION - FLO	CLERICAL ASSISTANT	V	F	(blank)	7	0	#N/A	(blank)	(blank)	48500	6/14/2022
TBD	TBD	RELIEF POOL SERVICES	INMATE MONITORING	CLERICAL ASSISTANT	V	F	(blank)	7	0	#N/A	(blank)	(blank)	48500	5/4/2022
TBD	TBD	RELIEF POOL SERVICES	INMATE MONITORING	CLERICAL ASSISTANT	V	F	(blank)	7	0	#N/A	(blank)	(blank)	48500	10/19/2022
TBD	TBD	#N/A	ACCOUNTING DIVISION	CLERICAL ASSISTANT	V	F	(blank)	7	0	#N/A	(blank)	(blank)	48500	1/15/2018
TBD	TBD	#N/A	ACCOUNTING DIVISION	CLERICAL ASSISTANT	V	F	(blank)	7	0	#N/A	(blank)	(blank)	48500	10/3/2018
TBD	TBD	#N/A	ACCOUNTING DIVISION	CLERICAL ASSISTANT	V	F	(blank)	7	0	#N/A	(blank)	(blank)	48500	10/4/2018
TBD	TBD	#N/A	ACCOUNTING DIVISION	CLERICAL ASSISTANT	V	F	(blank)	7	0	#N/A	(blank)	(blank)	48500	6/21/2021
TBD	TBD	#N/A	ACCOUNTING DIVISION	CLERICAL ASSISTANT	V	P	(blank)	7	0	#N/A	(blank)	(blank)	48500	10/4/2018
TBD	TBD	EDUCATION	CASE MANAGEMENT DIVISION - FLO	CLERICAL ASSISTANT	V	F	(blank)	6	0	#N/A	(blank)	(blank)	43772	5/26/2022
TBD	TBD	RESIDENTIAL SUBSTANCE ABUSE TREATMENT	INMATE PROGRAM MANAGEMENT DIVISION	CLERICAL ASSISTANT	V	F	(blank)	6	0	#N/A	(blank)	(blank)	43772	10/22/2021
TBD	TBD	#N/A	ACCOUNTING DIVISION	Staff Assistant	V	F	(blank)	2	0	#N/A	(blank)	(blank)	58241	12/9/2016

5. Please list all **employees detailed** to or from your agency, if any. Please provide the reason for the detail, the detailed employee's date of detail, and the detailed employee's projected date of return.

DOC Response:

DOC does not have any employees detailed to or from the agency at this time.

NAMES OF STAFF ISSUED A COMMUNICATION DEVICE

Darnell Dupar	Darrell Dowery	Darrin L. Gladman	Daryl Staats	David Burrus
Davin Holland	Davon Young	Deborah Miller	Debra Washington	Delonda Craig
Delonte Williams	Delron Faison	Delwyn Kamara	Denise Shell	Devora Jones
Dianna Brown	Dominic Crowell	Donald Graham	Donald Murphy	Donald L. Barrett
Donte Shields	Doreen Deterville	Dwayne Scott	Dwayne Taylor	Eddy Miranda
Ejikeme Onukwubiri	Elaine Rhem	Elton Jones	Eric Folson	Eric Glover
Eric Guess	Eric Weaver	Esteban Sanchez	Fameda Shah	Franklin Flores
Fredrick A. Motanya	Fritz Fabien	Gary Foreman	Genesis Docena	Genester Powell
George Lample	Gitana Stewart-Ponder	Gizele Ponder	Glennard Walker	Glinda Brown
Gloria Robertson	Gregory Shumake	Gregory Stallard	Gwendolyn Boyd	Harrison Ekwonna
Hayley Carlisle	Heather Crawley	Henry Jones	Henry Ndifor	Herman Austin
Horace Armstrong	Isaacba Davies	Isaiah Burnett	Isiac Prorise	Izuchukwu Arinze
Jacqueline Smith	Jacqueline Summers	Jacqueline White	Jacqueline Williams	James Newman
James Williams	Jeffrey Watts	Jennifer Olarry	Jeremy L. Hannie	Jerry Clinton
Jesse Wilson	Jimmie Allen	Jimmy Hobbs	John Armstrong	John Brown
John Gilbert	Joseph H. Hill	Jovani Feliciano	Joyce Baker	Joyce Tates
Joyce Tates Ball	Juanita R Lartman	Judah Butler	Judith Diaz	Judy Poole
Julian Battle	Julius D. Allen	Karin Green	Karl White	Kashonda Johnson-Dunklin
Kathleen Jo Landerkin	Keena Blackmon	Keisha Culbreth-Brooks	Keisha Keith	Keith Newman
Keith Thompson	Kelli Dunn	Kelly Vick	Kendra Cooper	Kevin Bruce
Kevin Hammond	Kiana Strickland	Kimberlee Lewis	Kimberly Grooms	Komba Lebbie
Kristin Woods	Laretta Johnson	Latonia Battle White	Latoya Wesley	Lawerency Boone
Lawrence Goodwin	Lennard Johnson	Leonard Thomas	Lewis Ford	Linwood E. Becton
Livinus Nwaizugbo	Lynnita Thomas	Mallie Wiggins	Manish Mittal	Manuel Williams
Marion Boyd	Mark Beverly	Mark Loften	Markieta Edwards	Marshall Day
Marshall Holmes	Matthew Johnson	Maury Jones	Melvin Bray	Mericia Forester
Michael Adegbule	Michael Phetphongsy	Michael Thweatt	Michael Woody	Michel Ramirez
Michele Jones	Michelle Davenport	Michelle Wilson	Inerah Pixley	Monica Williams
Moshood Banjoko	Mulet Dompierre	Namon Reid	Nathaniel Robinson	Necole Saunders

NAMES OF STAFF ISSUED A COMMUNICATION DEVICE				
Nicole Colbert	Nicole McCain-Hines	Nora Talley	Nyanti Nebo	Oliver Combs
Olorunfemi Adegubule	Olubola Oladapo	Paige Ireland	Parease Buckner	Patrice Hickmon
Patrick T. Kem	Paul Hauser	Paul Taylor	Paulette Johnson	Payam Rahrovani
Ponti Andrews	Quincy Booth	Rajiv Rehani	Rasheeda Williams	Raul Salazar
Reena Chakraborty	Renee Alexander	Reuben Jackson	Rhonda Dorsey	Ricole Byrd
Ronald Adams	Sallie Thomas	Sandra Peters	Sarah Brooks	Segun Obebe
Shaquan Lewis	Sharon Hargrove	Sharon R. Walker	Sheila Hammond	Sheila Marr
Sheree Fryar	Sherol Nevers	Sherri Cox	Shonell Reed	Shu Peng
Stephanie Mckinnon	Stravos Lusk	Sylvia Lane	Tabitha Burnett	Tagay Jobir
Taiseer Elerian	Tameka Link	Tamika Gittens	Tarketa Williams	Tasheanna Harris
Telly Allen	Temesghen Andemichael	Thomas Faust	Tiffany Simmons	Tiffany D. Sumter
Tifiny Harvey	Timmie Banks	Tira Swinton	Tocarra Bruce	Tony Wimbish
Trenita Dreher	Trenna Campbell	Tyler Palmer	Tyrone Cabbagestalk	Tyrone Nelson
Valerie Butler	Veronica Brown	Walter Johnson	Walter Ward	Wanda Patten
Willie Young Jr.	Xusheng Wang	Zachary Weaver		

Table 7a.1 Names of Staff Members Who Were Issued Communication Devices

b. A list of all vehicles owned, leased, or otherwise used by the agency and to whom the vehicle is assigned.

DOC Response

A list of DOC owned and leased vehicles is provided in Table 7b.1 below.

VEHICLE	TYPE	TAG	MAKE	YEAR	VIN #	ASSIGNED	INDIVIDUAL
1	Sedan	G11 0235V	Dodge	2021	2C3CDXBG4MH568651	OIS	Hammond
4	Secured Wheel Chair Van	DC 10567	Ford	2013	NM0KS9CN1DT174286	Motor Pool	Loaner
5	Van 7 Pass	G41 4310X	Ford	2020	NM0GE9E24M1485349	CDF/CTF	Baron Hsu

VEHICLE	TYPE	TAG	MAKE	YEAR	VIN #	ASSIGNED	INDIVIDUAL
6	Secured Sedan	G11 0082V	Dodge	2019	2C3CDXAG7KH635578	MHU	MHU
7	Secured Sedan	G11 0813V	Dodge	2019	2C3CDXAG5KH635577	MHU	MHU
8	Van 7 Pass	G41 5016U	Dodge	2018	2C4RDGBG4JR248600	Motor Pool	Loaner
9	SUV 4X4	G62 6224Y	Ford	2022	1FMSK8BB7NGB23787	Reeves	Dep. Director
10	SUV K-9	G62 2462W	Ford	2018	1FM5K8AR0JGC87999	K-9	Gilbert
11	SUV 4X4	G62 0373X	Nissan	2020	5N1DR2AM1LC614607	CDF	Dep. Warden
12	Secured Van	G43 2381Z	Ford	2022	1FTBR1Y81NKA64686	CDF/CTF	Perimeter
13	Sedan	G10 4653P	Hyundai	2015	KMHEC4A42F138904	Reeves	Dep. Director
14	Sedan	G10 4225P	Hyundai	2015	KMHEC4A45F138900	Motor Pool	Loaner
15	Pick Up	G63 1656U	Chevy	2017	1GC1KUEG2HF191392	Landscape	CDF
16	Box truck	G71 0431V	Intl.	2018	1HTEUMMM9KH256255	Warehouse	Warehouse
17	Pick Up	G63 0575W	Ford	2019	1FT7W2B69KEE75226	Maintenance	Lacy
18	SUV K-9	G62 2463W	Ford	2018	1FM5K8AR1JGC88000	K-9	Day
19	Secured Van	G43 2100S	Chevy	2016	1GCWGAFGXG1252505	MHU	MHU
20	Sedan	G10 4131P	Hyundai	2015	KMHEC4A44F133087	Mail Vehicle	Mail Vehicle
21	Shuttle Bus	G32 0513W	Ford	2019	1FDXF6DC3KDF04716	Motor Pool	Loaner
22	Van 15 Pass.	G43 2323X	Chevy	2020	1GAZGNFP5L1261295	Motor Pool	Loaner

VEHICLE	TYPE	TAG	MAKE	YEAR	VIN #	ASSIGNED	INDIVIDUAL
23	Pick Up	G63 2493R	Ford	2015	1FTBF2B65GEA67338	Motor Pool	Snow Plow
24	Van 7 Pass	G41 0045U	Dodge	2017	1C4RDGBG8HR736507	MHU	MHU
25	Van 15 Pass.	G43 2935S	Chevy	2016	1GAZGPF1G1295629	MHU	MHU
26	Van 7 Pass	G41 4316X	Ford	2020	NM0GE9E22M1485348	Court Release	Lewis
27	Secured Van	G43 0211Z	Ford	2022	1FTBR1Y85NKA64710	CCB	CCB
28	Cargo Van	G43 1654Z	Ford	2022	1FTBR1Y86NKA64716	Training/Armory	Dixon
30	SUV K-9	G62 5482W	Ford	2019	1FMJU1GT0KEA66175	K-9	OPEN
32	Secured Bus	G32 0196V	BlueBird	2018	1BABGB6A3KF348143	Motor Pool	Bus
33	Sedan	G11 0513R	Dodge	2016	2C3CDXAG6GH257633	Motor Pool	Loaner
34	SUV K-9	G62 0086S	Ford	2015	1FMJU1GT8GEF43894	CCB	CCB
35	Van 15 Pass.	G43 2309X	Chevy	2020	1GAZGNFP6L1261287	Motor Pool	Loaner
36	Secured SUV	G62 7883Y	Ford	2023	1FM5K8AB0NGC22160	MHU	MHU
39	Pick Up 4x4	G63 0107U	Chevy	2017	1GC1KUEG9HF146210	Landscape	CTF
40	SUV 4X4	G62 1305X	Dodge	2020	1C4RDJFG6LC308315	CTF	Dep. Warden
41	Secured SUV	G62 7974Y	Ford	2023	1FM5K8ABXNGC22084	CDF/CTF	Perimeter
42	Secured SUV	G62 0456V	Ford	2018	1FM5K8AR5JGB35359	MHU	MHU
43	SUV K-9	G62 0508X	Ford	2020	1FMJU1GT2LEA49878	K-9	Taylor

VEHICLE	TYPE	TAG	MAKE	YEAR	VIN #	ASSIGNED	INDIVIDUAL
44	SUV K-9	G62 4087W	Ford	2018	1FM5K8AR9JGC87998	K-9	Austin
45	SUV K-9	G62 0812X	Ford	2020	1FMJU1GT0LEA49877	K-9	OPEN
46	SUV 4X4	G62 6092Y	Ford	2022	1FMSK8BB9NGB25038	Reeves	Director
47	Box truck	DC 11036	Intl.	2016	1HTMMMMM3GH148782	Warehouse	Warehouse
48	SUV 4X4	G62 6225Y	Ford	2022	1FMSK8BB1NGB54954	Reeves	Dep. Director
49	Secured SUV	G62 7885Y	Ford	2023	1FM5K8AB1NGC22152	MHU	MHU
50	Secured Van	G43 3541S	Ford	2016	1FTYR1ZM4GKB41947	Transport	Transport
51	Secured Van	G43 3542S	Ford	2016	1FTYR1ZM0GKB41945	Transport	Transport
52	Secured Van	G43 2380Z	Ford	2022	1FTBR1Y87NKA64692	Transport	Transport
53	Secured Van	G43 3550S	Ford	2016	1FTYR1ZM2GKB41946	Transport	Transport
56	Secured Wheel Chair Van	G31 0243S	Ford	2016	1FBZX2XM8GKB29209	MHU	MHU
57	Landscape Trailer	DC 13078	TRLR	2017	4YMBU1210HV046061	Motor Pool	Loaner
A	Sedan	BJ8986	Chevy	2010	1G1ZD5E72AF170656	OIS	Foreman
C	Pick Up	BJ0565	Chevy	2009	3GCEC13C99G247549	IA	Dupar

Table 7b.1 DOC Fleet Vehicles for FY 2022 and FY 2023.

c. A list of employee bonuses or special award pay granted in FY 2022 and FY 2023, to date.

Michel Ramirez – Quality Step Increase.

The below MSS employees also received salary increases as noted in Table 7c.1 below:

Last Name	First Name	Date of Action	Type of Action
Chakraborty	Reena	8/14/2022	Salary Increase(By Amount)
Collins	Benjamin	8/14/2022	Salary Increase(By Percent)
Hsu	Peilung	8/14/2022	Salary Increase(By Percent)
Shell-McGill	Denise	8/28/2022	Salary Increase(By Percent)
Wesley	LaToya	8/14/2022	Salary Increase(By Percent)
Robertson	Gloria	8/14/2022	Salary Increase(By Percent)
Lample	George	8/14/2022	Salary Increase(By Percent)
Phetphongsy	Outhong	8/14/2022	Salary Increase(By Percent)

Table 7c.1 MSS Employees who received salary increases in FY 2022 and FY 2023 year to date.

d. A list of travel expenses, arranged by employee.

Travel expenses by employee are provided in Table 7d.1 below for FY 2022 and FY 2023 to date.

T Code	Vendor Name	Primary Doc Key	Primary Doc Sfx	Invoice No	Payment Date	Check No	Trans Amt
224	CICILY HARRINGTON	DE667083	001	TRAV REIM 8-2-	10/14/22	006547863	\$ 1,106.29
224	CORTNEY SAVAGE	DE667102	001	TRAV REIM 8-2-	10/14/22	006547859	\$ 1,145.29
224	ERIC GLOVER	DE667558	001	TRAV REIM 9-6-	10/21/22	006548999	\$ 1,323.67
224	ERIC WEAVER	DE667063	001	TRAV REIM9-27-	10/25/22	006549506	\$ 224.00
224	QUINCY L BOOTH	DE647777	001	TRAV REIM NASH	10/6/21	006460177	\$ 357.87
224	SYLVIA LANE	DE667121	001	TRAV REIM 8-4-	10/17/22	006548026	\$ 436.31
224	THOMAS FAUST	DE665770	001	TRAV REIM-NEW	9/22/22	006539623	\$ 1,646.06
224	WANDA PATTEN	DE667124	001	TRAV REIM 8-3-	10/17/22	006548029	\$ 400.99

Table 7d.1 Travel Expenses by Employee and Date for FY 2022 and FY 2023 to date.

e. A list of the total overtime and worker’s compensation payments paid in FY 2022 and FY 2023, to date.

A list of the total overtime payments in FY 2022 and FY 2023 to date are provided in Table 7.e.1

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Abdul,Owolabi	1213	CORRECTIONAL OFFICER	\$99,257.02	\$61,363.06
Abdullah,Mahmoud	91075	CORRECTIONAL OFFICER	\$72,857.12	\$28,892.19
Abiola,Johnson	2298	CORRECTIONAL OFFICER	\$53,291.43	\$21,353.56
Abolade,Saheed	23423	IT Specialist		\$446.52
Abosede,Olubunmi	45459	CORRECTIONAL OFFICER	\$17,013.58	\$10,663.76
Aburo,Robert A.	16230	CORRECTIONAL OFFICER	\$41,313.58	\$5,215.98
Acha,Peter M	20983	CORRECTIONAL OFFICER	\$5,889.79	\$4,766.70
Adams,Bobbie R	1664	CORRECTIONAL OFFICER	\$31,076.05	\$8,210.33
Adams,Demarco	71349	Monitoring Specialist	\$19.27	\$1,741.27
Adams,Kenneth R	91057	CORRECTIONAL OFFICER	\$50,809.08	\$25,762.82
Adams,Ronald C	16593	SUPV CORRECTIONAL OFFICER	\$16,395.03	\$5,652.56
Addo,Mark	91161	CORRECTIONAL OFFICER	\$9,225.45	\$13,832.97

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Adebayo,Olalekan John	93913	CORRECTIONAL OFFICER	\$13,158.38	
Adebiyi,Adedeji	1790	LEAD CORRECTIONAL OFC	\$86,891.54	\$23,171.03
Adedeji,Abiola G	82286	CORRECTIONAL OFFICER	\$19,260.67	\$13,071.86
Adegbite,Adebola Fisayo	14059	CORRECTIONAL OFFICER	\$26,182.53	\$7,688.88
Adegbule,Michael O.	90946	CORRECTIONAL OFFICER	\$62,775.23	\$32,871.54
Adegbule,Olorunfemi E	93916	CORRECTIONAL OFFICER	\$15,674.81	
Adelowo,Francis	20501	CORRECTIONAL OFFICER	\$71,311.24	\$24,108.80
Ademiluyi,Femi	94028	CORRECTIONAL OFFICER	\$66,308.32	\$40,632.65
Adeniji,Ayoola O	73148	CORRECTIONAL OFFICER	\$55,467.66	\$25,118.05

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Adenuga,Adewale	91157	CORRECTIONAL OFFICER	\$22,486.87	\$17,658.54
Adenuga,Adewale	82283	CORRECTIONAL OFFICER	\$10,210.19	\$8,133.82
Adepoju,Nureni	93914	CORRECTIONAL OFFICER	\$38,621.61	\$24,646.24
Adepoju,Nureni	96788	CORRECTIONAL OFFICER	\$5,623.19	
Aderinkola,Rufus O	21680	CORRECTIONAL OFFICER - LEAD	\$54,993.89	\$15,499.65
Adesuyi,Adebayo	18003	CORRECTIONAL OFFICER	\$60,069.40	\$33,346.16
Adewumi,Sunday A	33043	CORRECTIONAL OFFICER	\$20,528.49	\$13,277.38
Adewuyi,Adekunle I	23284	CORRECTIONAL OFFICER	\$41,909.34	\$11,681.96
Adewuyi,Adekunle I	90969	CORRECTIONAL OFFICER	\$575.64	\$7,918.47

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Adeyemi,Adebayo Olayemi	98203	CORRECTIONAL OFFICER	\$89,586.73	\$36,490.06
Adeyinka,Abiodun H	91132	CORRECTIONAL OFFICER	\$6,733.52	\$3,706.26
Adiele,Bona Chimezie	10625	CORRECTIONAL OFFICER	\$30,505.67	\$12,120.10
Adiele,Bona Chimezie	98240	CORRECTIONAL OFFICER	\$1,113.80	
Adjanla,Lanwoe	34286	CORRECTIONAL OFFICER	\$23,670.72	\$9,302.95
Adrien,Patrick	32901	CORRECTIONAL OFFICER	\$51,377.00	\$29,378.33
Agbara,Theodore O	25361	CORRECTIONAL OFFICER - LEAD	\$5,059.25	\$3,482.98
Agbornkie,Frank Ndipenoch	26168	CORRECTIONAL OFFICER	\$52,161.21	\$30,135.14
Agormeda,Abigail i	33795	CORRECTIONAL OFFICER	\$16.51	
Agyekum,Akwasi A.	98246	CORRECTIONAL OFFICER	\$40.10	
Aiyeyemi,Oluwaseun	102315	CORRECTIONAL OFFICER	\$31,727.80	\$9,835.24
Ajango,Ajah	98210	CORRECTIONAL OFFICER	\$45,525.61	\$25,244.47
Ajayi,Hannah	98213	CORRECTIONAL OFFICER	\$47,566.13	\$4,312.50
Ajugonyi,Peter A	77825	CORRECTIONAL OFFICER	\$9,017.38	\$9,981.01

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Akaigwe,Maduabuchi H	10200	CORRECTIONAL OFFICER	\$1,633.97	
Akanbi,Sunday Samuel	95272	CORRECTIONAL OFFICER	\$12,552.80	\$1,419.64
Akaragwe,Solomon A	32747	CORRECTIONAL OFFICER	\$1,855.52	
Akinboyewa,Charles O	97354	Supervisory Case Manager		\$72.85
Akindunni,Olanrewaju R.	26871	CORRECTIONAL OFFICER	\$38,246.47	\$17,370.52
Akinmayowa,Akinwale	17138	CORRECTIONAL OFFICER	\$32,436.94	\$24,812.11
Akinsanya,Kehinde H	93865	CORRECTIONAL OFFICER	\$46,647.76	\$19,638.68
Akinseye,Akindele D	1883	CORRECTIONAL OFFICER	\$51,546.28	\$35,084.93
Akintolu,Taiwo O	93919	CORRECTIONAL OFFICER	\$55,071.14	\$25,476.08
Akobundu,Nnamdi	95281	CORRECTIONAL OFFICER	\$17,578.54	\$9,618.12
Akobundu,Nnamdi	96790	CORRECTIONAL OFFICER	\$2,061.26	
Akobundu,Sabinus	98220	CORRECTIONAL OFFICER	\$64,532.64	\$16,600.02
Akpan,Godstime B	21402	CORRECTIONAL OFFICER	\$53,856.97	\$10,038.59

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Akpobasa,Raphael Gilbert	45582	CORRECTIONAL OFFICER	\$1,342.74	\$13,496.72
Alaguitouni,Abdou	26476	CORRECTIONAL OFFICER	\$4,517.77	\$1,720.65
Alale,Olabanji	103143	CORRECTIONAL OFFICER	\$87,210.47	\$36,819.97
Alale,Olakunle	98211	CORRECTIONAL OFFICER	\$89,697.62	\$43,456.82
Alebiosu,Rahman	91159	CORRECTIONAL OFFICER	\$57,863.67	\$29,460.94
Alebiosu,Rahman	9913	CORRECTIONAL OFFICER	\$13,127.21	\$2,497.73
Alexander,Cassandra	90942	CORRECTIONAL OFFICER	\$12,641.39	\$6,388.82
Alexander,Devante	103140	CORRECTIONAL OFFICER	\$12,079.72	\$4,766.95
Alexander,Devante	19617	CORRECTIONAL OFFICER	\$45.18	
Alexander,Eric Darren	24413	CORRECTIONAL OFFICER	\$8,417.89	\$7,168.36
Alexander,Joseph	4803	CORRECTIONAL OFFICER - LEAD	\$857.85	\$1,210.48
Alfaro,Steven M	26510	CORRECTIONAL OFFICER	\$27,851.35	\$12,984.30
Allen Jr.,Dexter W	36694	CORRECTIONAL OFFICER - LEAD	\$28,021.40	\$15,049.31
Allen Jr.,William W	7327	Support Services Specialist	\$2.90	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Allen,Almeada	16567	CORRECTIONAL OFFICER	\$477.86	
Allen,Bobby D	25126	MAIL CLERK	\$35.45	
Allen,Dexter W	17250	CORRECTIONAL OFFICER - LEAD	\$42,293.32	
Allen,Julius D	91091	CORRECTIONAL OFFICER	\$64,971.32	\$41,939.16
Allen,Lapreia T	90919	CORRECTIONAL OFFICER	\$9,370.38	\$836.60
Allen,Mary F	33586	CORRECTIONAL OFFICER	\$248.85	
Allen,Telly S	91183	SUPV CORRECTIONAL OFFICER	\$98,220.16	\$47,482.95
Allen,Thomas B	77855	CORRECTIONAL OFFICER	\$8,296.89	\$3,671.92
Almonor,Hermann	98215	CORRECTIONAL OFFICER	\$36,387.41	\$18,687.15
Alston,Quaneshia	93909	CORRECTIONAL OFFICER	\$35,484.09	\$9,042.10
Amaefule,Victor U	91160	CORRECTIONAL OFFICER	\$13,683.18	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Amando,Walters Tanue	95289	CORRECTIONAL OFFICER	\$37,084.05	\$16,728.60
Amegnrn,Kokouvi Momo	12812	CORRECTIONAL OFFICER - LEAD	\$73,219.09	\$11,281.06
Amir,Mohammad N	18813	CORRECTIONAL OFFICER	\$8,774.78	
Amobi,Stephen I	3823	CORRECTIONAL OFFICER	\$79,697.68	\$41,711.67
Amponsah,Ntim	22021	CORRECTIONAL OFFICER	\$113,927.58	\$44,947.46
Anane,William	91161	CORRECTIONAL OFFICER	\$6,436.66	\$13,832.97
Anani,Labitey E	77856	CORRECTIONAL OFFICER	\$17,078.07	\$4,404.75
Andemichael,Temesghen	19945	SUPV CORRECTIONAL OFFICER	\$428.17	\$180.26
Anderson,Cameron	8945	CORRECTIONAL OFFICER	\$6,272.25	\$2,157.85
Anderson,Cameron	10027	CORRECTIONAL OFFICER	\$3,759.78	\$1,898.75
Andrews,Ponti Saint	90915	IT Spec (Application Software)	\$695.06	\$1,038.39

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Animasaun,Akeem olatunji	38410	CORRECTIONAL OFFICER	\$18,822.06	\$12,244.17
Animasaun,Akeem olatunji	95267	CORRECTIONAL OFFICER	\$2,172.51	
Annan,Esther	8567	CORRECTIONAL OFFICER	\$39,532.48	\$21,709.47
Ansari,Muhammad J	22201	CORRECTIONAL OFFICER	\$28,698.21	\$11,175.62
Antwine,Sharmaine A	10342	CORRECTIONAL OFFICER	\$14,028.83	\$4,776.57
Anyaike,Okechukwu J	10241	CORRECTIONAL OFFICER	\$9,837.53	\$4,526.21
Anyanwu,Casmir Kennedy	9384	CORRECTIONAL OFFICER	\$24,600.90	\$5,813.45
Anyanwu,Emilia C	90961	CORRECTIONAL OFFICER	\$44,189.42	\$27,294.18
Apau,Hayford	7053	CORRECTIONAL OFFICER	\$56,442.21	\$31,624.69
Apena,Aliu A	93869	CORRECTIONAL OFFICER	\$119.30	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Aquaowo,Okon S	91110	CORRECTIONAL OFFICER	\$20.73	\$1,378.80
Archer,Ron W	17131	CORRECTIONAL OFFICER	\$2,725.14	\$589.41
Arinze,Izuchukwu E.	93918	CORRECTIONAL OFFICER	\$7,573.44	\$3,392.00
Armstead,Jonathan	16176	CORRECTIONAL OFFICER - LEAD	\$15,820.12	
Armstrong,Horace	11104	CORRECTIONAL OFFICER	\$46,944.38	\$16,955.46
Armstrong,Horace	96781	CORRECTIONAL OFFICER	\$738.96	
Artis,Tammie Shanice	5158	CORRECTIONAL OFFICER	\$907.54	\$22,231.33
Asante-Gyimah,Mike	103137	CORRECTIONAL OFFICER	\$2,214.55	\$307.88
Asante-Gyimah,Mike	32808	CORRECTIONAL OFFICER	\$93.28	\$2,555.68
Asekomhe,Umoru	77866	CORRECTIONAL OFFICER	\$67,407.67	\$22,147.30
Ashiamah,Frederick	8640	CORRECTIONAL OFFICER	\$30,685.14	\$14,074.78

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Ashmeade,Alphonso A	8275	CORRECTIONAL OFFICER	\$33,926.22	\$17,300.48
Ashton,Angela R	45800	CLERICAL ASSISTANT	\$7,258.62	\$2,635.10
Ashubiojo,Azeez	93934	CORRECTIONAL OFFICER	\$11,008.62	
Asogwa,Nnabuchi	91060	CORRECTIONAL OFFICER	\$59,927.47	\$29,224.44
Asogwa,Nnabuchi	91067	CORRECTIONAL OFFICER	\$10,145.04	
Ataiyero,Aaron A	9134	CORRECTIONAL OFFICER - LEAD	\$67,326.54	\$32,896.99
Atsyor-Sorwannii,Innocent	82282	CORRECTIONAL OFFICER	\$41,953.19	\$21,062.40
Atsyor-Sorwannii,Innocent	10696	CORRECTIONAL OFFICER	\$21,831.67	
Austin,Herman	5962	CORRECTIONAL OFFICER - LEAD	\$1,102.35	\$11,302.62
Awasoh,Joel	16571	CORRECTIONAL OFFICER	\$4,739.28	\$2,117.67
Awasum,Vera Edum	93915	CORRECTIONAL OFFICER	\$43,492.94	\$18,627.80
Awodiya,Olusola C	9638	CORRECTIONAL OFFICER	\$64,363.57	\$24,760.08

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Ayaane,Johnson	102314	CORRECTIONAL OFFICER	\$56,854.18	\$34,171.99
ayanwale,olayiwola	6017	CORRECTIONAL OFFICER	\$76,165.11	\$29,605.47
ayanwale,olayiwola	96899	CORRECTIONAL OFFICER	\$1,636.75	
Ayodeji I,Folakemi F	90938	CORRECTIONAL OFFICER	\$55,690.94	\$27,499.21
Ayodeji I,Folakemi F	98245	CORRECTIONAL OFFICER	\$905.85	
Ayodele,Bosede A	45844	CORRECTIONAL OFFICER - LEAD	\$18,800.37	\$5,583.36
Ayodele,Femi	32848	CORRECTIONAL OFFICER	\$92,591.74	\$35,383.15
Ayodele,Patience M	91059	CORRECTIONAL OFFICER	\$865.58	
Ayoola,Abayomi A	25767	CORRECTIONAL OFFICER	\$31,405.76	\$5,249.35
Ayuk,Johnson	98194	CORRECTIONAL OFFICER	\$9,573.60	
Azubike,Emeka E	73135	CORRECTIONAL OFFICER	\$110,364.51	\$47,929.95
Babalola,Akintayo A	24321	CORRECTIONAL OFFICER	\$44,498.06	\$15,134.85

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Bailey II, William H	12676	CORRECTIONAL OFFICER	\$22,564.83	\$10,916.90
Bailey,McCleveland	10891	CORRECTIONAL OFFICER	\$20,877.47	\$12,652.86
Bailey,Nickayla	103144	CORRECTIONAL OFFICER	\$5,618.45	
Baker,Joyce	42462	Program Analyst	\$1,717.77	\$25.78
Baker,Tijuana	42468	CORRECTIONAL OFFICER	\$6,086.78	\$921.22
Ball,Felix M	18192	CORRECTIONAL OFFICER - LEAD	\$23,183.99	\$12,209.23
Ball,Lorenzo A	27058	CORRECTIONAL OFFICER	\$1,442.37	\$711.59
Balogun,Olatunji	93868	CORRECTIONAL OFFICER	\$41,755.92	\$11,433.90
Balough,Jeffery M	22132	CORRECTIONAL OFFICER - LEAD	\$144.80	
Bangura,Mohamed	98204	CORRECTIONAL OFFICER	\$81,718.72	\$44,653.71
Bangura,Santos	91137	CORRECTIONAL OFFICER	\$13,647.95	\$17,736.67

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Banjoko,Olawale O	8805	CORRECTIONAL OFFICER	\$35,727.46	\$29,984.75
Banks,Cynthia	71345	Monitoring Specialist	\$72.71	\$566.58
Banks,Layard A	21692	CORRECTIONAL OFFICER	\$7,789.17	\$2,492.31
Banks,Timmie	9687	Maintenance Mechanic	\$12,869.71	\$1,131.05
Barfield,Erica	100167	CLERICAL ASSISTANT	\$3,109.84	\$796.80
Barkley,Kayla M	10005	CORRECTIONAL OFFICER	\$4,051.66	
Barnes,Daryl L	16382	LEAD CORRECTIONAL OFC	\$5,559.14	\$3,345.26
Barreto,Manuel A	15544	CORRECTIONAL OFFICER	\$275.00	\$22,598.61
Barrett Jr.,Donald L.	90913	Locksmith	\$17,917.92	\$8,096.93
Battle,Kenneth T.	91063	CORRECTIONAL OFFICER	\$38,168.10	\$16,146.77
Batts,Doreen C	91092	CORRECTIONAL OFFICER	\$19,957.38	\$20,981.95
Bazzie,Wonnie	15740	CORRECTIONAL OFFICER		\$6,094.99

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Becton,Linwood E	12249	SUPV CORRECTIONAL OFFICER	\$5,710.18	\$1,848.23
Bello,Ajibike	4824	CORRECTIONAL OFFICER	\$58,307.85	\$22,412.01
Bello,Hafez A	90972	CORRECTIONAL OFFICER	\$80,691.63	\$37,311.97
Bembry,Kel Juan	98232	CORRECTIONAL OFFICER	\$57.60	\$9,620.23
Benavides,Mirian R	16948	CORRECTIONAL OFFICER	\$5,096.48	\$2,492.41
Benson,Diamond Marie	93924	CORRECTIONAL OFFICER	\$107.30	\$23,270.09
Benson,Oluwakayode O	12015	CORRECTIONAL OFFICER	\$61,487.11	\$31,843.66
Berry,Belinda L	22696	CORRECTIONAL OFFICER	\$87.81	\$3,314.11
berrys,josepha	45579	CORRECTIONAL OFFICER	\$8,357.37	\$7,249.26
berrys,josepha	32790	CORRECTIONAL OFFICER	\$4,760.23	
Bess,Lavern	91113	CORRECTIONAL OFFICER	\$65,394.97	\$25,679.25
Best,Dennis J	22749	CORRECTIONAL OFFICER	\$1,712.15	\$1,690.97
Best,Judy S.	91196	CORRECTIONAL OFFICER	\$64,701.30	\$14,151.07
Bethea,Lakia M	102312	CORRECTIONAL OFFICER	\$19,263.26	\$17,880.64

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Beverly,Albert L.	91143	Electrician Foreman	\$9,941.51	
Beverly,Andrea	7469	Monitoring Specialist	\$257.68	\$738.20
Beverly,Mark R	21518	CORRECTIONAL OFFICER	\$36,914.38	\$12,739.04
Beymun,Alfred L	18036	Maintenance Mechanic	\$17,389.60	\$3,969.40
Biggs,Stacy-Ann	90920	CORRECTIONAL OFFICER	\$38,175.53	\$13,705.91
Blair Summers,Annette	25058	LEGAL INSTRUMENTS EXAMINER	\$15.29	
Blakes,Sepedra A.	25289	CORRECTIONAL OFFICER	\$754.15	\$228.99
Boateng,ebenezer	15587	CORRECTIONAL OFFICER	\$24,476.42	\$24,924.22
Boateng,ebenezer	77865	CORRECTIONAL OFFICER	\$18,387.95	
Boboye,Adebisi	12979	CORRECTIONAL OFFICER	\$29,420.78	\$13,670.21
Boboye,Adebisi	82280	CORRECTIONAL OFFICER	\$14,351.78	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Bodunde,Akindele James	82275	CORRECTIONAL OFFICER	\$12,083.38	\$5,619.12
Bolanga,Guillaume	11427	CORRECTIONAL OFFICER	\$15,982.49	\$593.44
Booker,Barbara	42444	CORRECTIONAL OFFICER	\$31,626.93	\$12,822.61
Boyd Jr.,Gerald Darnell	71347	Monitoring Specialist	\$5,270.45	\$52.75
Boyd,Gwendolyn	91162	Staff Assistant	\$30,795.75	\$5,688.27
Bradley,Daryl N	103147	CORRECTIONAL OFFICER	\$9,603.35	\$4,575.10
Brand,Joseph E.	8359	CORRECTIONAL OFFICER	\$1,366.59	\$791.22
Bray Jr.,Melvin A.	11506	Masonry Worker	\$8,747.15	
Briscoe Armstrong,Susan	8426	CORRECTIONAL OFFICER	\$2,403.36	\$20,886.06

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Broadus,Julia S	14083	CORRECTIONAL OFFICER	\$16,072.41	\$8,402.18
Brookins,Jarryd	91044	CORRECTIONAL OFFICER	\$4,598.28	\$8,785.07
Brooks,Brenda M	9570	CORRECTIONAL OFFICER	\$11,969.59	\$2,480.29
Broom,Natasha	22574	CLERICAL ASSISTANT	\$2,214.37	\$199.20
Brown Jr.,Frank Henry	90968	CORRECTIONAL OFFICER	\$30,716.71	\$19,784.92
Brown,Anthony S	102963	SUPV CORRECTIONAL OFFICER	\$30,071.56	\$14,313.52
Brown,Christa R	90987	CORRECTIONAL OFFICER	\$2,164.94	\$2,107.03
Brown,Corren S	33427	CORRECTIONAL OFFICER	\$956.80	\$5,924.61
Brown,Delonte J	10318	CORRECTIONAL OFFICER	\$30,570.29	\$16,248.14

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Brown,Dianna A	91177	SUPV CORRECTIONAL OFFICER	\$11,247.40	\$17,026.57
Brown,Glinda L	42655	SUPV CORRECTIONAL OFFICER	\$7,236.35	\$8,055.80
Brown,Khaulysa A.	98205	CORRECTIONAL OFFICER	\$16,019.46	\$10,492.90
Brown,Kimberly D	91104	CORRECTIONAL OFFICER	\$19,659.29	\$3,780.44
Brown,Letitia Lea	42456	LEGAL INSTRUMENTS EXAMINER	\$7,548.82	\$13,260.57
Brown,Rasheeda	8017	CORRECTIONAL OFFICER	\$56,832.87	\$27,433.98
Brown,Renee B.	91211	CORRECTIONAL OFFICER	\$58,936.14	\$22,059.54
Brown,Theresa	91155	CORRECTIONAL OFFICER	\$8,352.60	\$3,969.66
Brown,Theresia N	12979	CORRECTIONAL OFFICER	\$31.45	\$13,670.21

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Brown,Vanya K	42471	Case Manager	\$8,071.25	\$10,961.94
Bruce,Charlie	71348	Monitoring Specialist	\$1,750.46	\$2,602.72
Bruce,Kevin	91171	SUPV CORRECTIONAL OFFICER	\$26,260.89	\$8,683.67
Bruce,Tocarra T	91182	SUPV CORRECTIONAL OFFICER	\$3,996.51	\$54.60
Bryan,Bernard D	1342	CORRECTIONAL OFFICER - LEAD	\$51,471.22	\$5,369.03
Bryan,Simon G	32364	CORRECTIONAL OFFICER - LEAD	\$3,850.69	\$1,448.72
Bryant,Darlene S	2871	CORRECTIONAL OFFICER - LEAD	\$8,174.35	\$466.97
Buckner,Parease	93903	CORRECTIONAL OFFICER	\$63,902.30	\$29,133.97
Bullock,Kariem	98202	CORRECTIONAL OFFICER	\$1,250.59	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Bullock,Kyiwanda M	45590	CORRECTIONAL OFFICER	\$28,715.85	\$11,155.98
Burnett,Isaiah B	15657	CORRECTIONAL OFFICER	\$40,609.66	\$8,854.92
Burrus,David L	97482	Security Officer	\$17,745.13	\$9,469.39
Burton,Nenitto A	16913	CORRECTIONAL OFFICER	\$45,604.20	\$16,643.65
Bushrod,Dana S.	91073	CORRECTIONAL OFFICER	\$13,068.64	\$7,365.04
Butler Jr.,Ricky L	93920	CORRECTIONAL OFFICER	\$270.56	
Butler,Benjamin A	23457	Lead Legal Instruments Examine	\$629.18	
Butler,Judah	45585	CORRECTIONAL OFFICER	\$28,848.90	\$15,103.28
Bynum,Raphael R	20623	CORRECTIONAL OFFICER	\$42,371.12	\$16,868.45

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Byrd,Ricole R	26334	Criminal Investigator(Int Afrs	\$12,072.10	\$9,274.61
Byrd,Ricole R	33824	Criminal Investigator(Int Afrs	\$7,222.14	
Cabbagestalk,Ebony Y	91090	CORRECTIONAL OFFICER	\$67,071.24	\$26,613.95
Cabbagestalk,Tyrone	91138	Maintenance Mechanic	\$32,513.27	\$17,687.77
Caesar,Bertram Roy	82282	CORRECTIONAL OFFICER	\$137.42	\$21,062.40
Cain-Rogers,Alisha L	91176	Monitoring Specialist	\$440.43	
Callender,Sheena C	11304	CORRECTIONAL OFFICER - LEAD	\$37,703.87	\$17,424.30
Campbell,Artonga Denise	91088	CORRECTIONAL OFFICER	\$37,023.95	\$7,731.21
Campbell,Inga P	18265	CORRECTIONAL OFFICER	\$3,346.34	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Campbell,Jeremy C.	91047	CORRECTIONAL OFFICER	\$3,622.84	
Campbell,Trenna	99207	Inmate Grievance Coordinator	\$4.55	
Cannedy,Tammy S	8404	CORRECTIONAL OFFICER	\$1,869.89	\$6,878.12
Carmack,Sharon	93897	CORRECTIONAL OFFICER	\$6,050.05	
Carpenter,Serena T	12193	CORRECTIONAL OFFICER	\$2,111.33	\$49.02
Carr,Jerry L	17034	CORRECTIONAL OFFICER	\$141.61	
Carrington,Capucine	91116	Program Analyst	\$3,647.17	\$18,959.29
Carroll,LaTonja M.	15348	CORRECTIONAL OFFICER	\$39,238.87	\$46,625.42
Carter,Antoinette	91188	Supervisory Correctional Offic	\$8,027.12	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Carter,Antoinette	8192	Supervisory Correctional Offic	\$6,439.32	\$9,758.85
Carter,Bridgette	26850	CORRECTIONAL OFFICER	\$22,397.65	\$10,076.17
Carter,Farrah	7877	CORRECTIONAL OFFICER	\$3,995.93	\$1,469.66
Caulley,Kenneth D	2483	CORRECTIONAL OFFICER	\$797.65	
Chandler,James L	6961	CORRECTIONAL OFFICER	\$14.79	\$1,500.93
Chase,Pamela A	18189	CORRECTIONAL OFFICER - LEAD	\$492.33	
Chester,Harriette	5263	CORRECTIONAL OFFICER	\$40,556.74	
Childs,Debra	42455	LEGAL INSTRUMENTS EXAMINER	\$677.77	
Chimebele,Nkiruka Kiki	21139	CLERICAL ASSISTANT	\$22,665.00	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Chimebele,Nkiruka Kiki	98243	CLERICAL ASSISTANT	\$1,026.56	
Chioma,Innocent	91166	CORRECTIONAL OFFICER	\$52,764.71	\$16,350.40
Chisholm,Shelly Michelle	29079	CORRECTIONAL PGM OFR RECORD	\$519.84	\$7.80
Chism,Carleithia T	90940	CORRECTIONAL OFFICER	\$4,734.64	\$517.35
Christian,India M	15587	CORRECTIONAL OFFICER	\$88.73	\$24,924.22
Claiborne,Patrice	91127	CORRECTIONAL OFFICER	\$4,980.28	\$3,940.20
Clark,Antoinette Y	1851	CORRECTIONAL OFFICER	\$45,950.82	\$21,636.74
Clark,Eric C	17032	CORRECTIONAL OFFICER	\$9,131.50	
Clark,Shawn L.	9514	CORRECTIONAL OFFICER	\$58,227.17	\$28,963.23

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Clinkscale,Connie	8040	CORRECTIONAL OFFICER	\$10,314.71	\$5,265.56
Clinton,Jerry R.	93901	CORRECTIONAL OFFICER	\$30,514.27	\$9,688.45
Cloyd,Andre	90969	CORRECTIONAL OFFICER	\$9,826.83	\$7,918.47
Cloyd,Andre	98247	CORRECTIONAL OFFICER	\$309.36	
Cloyd,Joseph	33360	CORRECTIONAL OFFICER	\$128.49	\$16,870.17
Coates,Joseph R	25089	CORRECTIONAL OFFICER	\$43,422.12	\$7,879.58
Coates,Tiara L.	16722	CORRECTIONAL OFFICER	\$7,788.40	
Cobb,Antoine C	91172	SUPV CORRECTIONAL OFFICER	\$36,161.20	\$12,939.57
Cobbs,Andre	9246	CORRECTIONAL OFFICER - LEAD	\$15,608.53	\$10,202.22
Coburn,Stefone Anthony	24877	CORRECTIONAL OFFICER	\$864.94	
Cole Jr.,Martel Washington	103130	CORRECTIONAL OFFICER	\$26,420.34	\$14,432.10

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Cole,Andre' W.	29025	CORRECTIONAL OFFICER - LEAD	\$56,677.08	\$22,899.20
Cole,Marlon	9921	CORRECTIONAL OFFICER	\$17,532.68	\$1,834.85
Cole,Shanisha E.	90945	CORRECTIONAL OFFICER	\$25,041.07	\$10,102.10
Coleman,Anquneta	18244	CORRECTIONAL OFFICER	\$2,146.99	\$1,955.44
Coleman,Tenika L	91154	CORRECTIONAL OFFICER	\$10,522.98	\$6,715.99
Collier,Christopher L	24374	CORRECTIONAL OFFICER	\$23,862.92	\$16,947.53
Collins,Benjamin C	99236	Special Assistant	\$1,337.24	\$20.06
Combs,Oliver D.	18993	CORRECTIONAL OFFICER	\$67,839.30	\$27,470.12
Conner,William J	12521	CORRECTIONAL OFFICER	\$387.84	
Conteh,Mohamed	32939	CORRECTIONAL OFFICER	\$54,952.00	\$17,105.48
Cooper,Kendra	33338	CLERICAL ASSISTANT		\$5,803.75
Cooper,Kimberly	9131	CORRECTIONAL OFFICER	\$36,170.18	\$10,238.51
Cooper,Lawrence F	12991	CORRECTIONAL OFFICER	\$54,856.79	\$17,512.77

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Corneh,Sylvester M.	91055	CORRECTIONAL OFFICER	\$58,547.66	\$23,406.09
Cornejo,Jessica T	25200	CORRECTIONAL OFFICER	\$36,638.72	\$8,852.79
Corprew,Romona S	9863	CORRECTIONAL OFFICER - LEAD	\$705.22	
Craig,Delonda M	91174	SUPV CORRECTIONAL OFFICER	\$12,260.08	\$2,558.47
Crawley,Heather	8626	Supervisory Correctional Offic	\$9,625.03	
Crawley,Heather	8236	Supervisory Correctional Offic	\$6,265.91	\$7,534.61
Crowell,Dominic	5158	CORRECTIONAL OFFICER	\$32,771.04	\$22,231.33
Crowell,Dominic	96897	CORRECTIONAL OFFICER	\$863.44	
Crump,Khalid	96780	CORRECTIONAL OFFICER	\$113.99	
Dailey,Brian L.	35212	Electronics Mechanic	\$21,075.40	\$8,558.07
Daley,Davondalyn	42406	Lead Legal Instruments Exam.	\$1,796.71	\$15,111.92
Dandy,Khalif	21691	CORRECTIONAL OFFICER	\$10,614.04	\$6,567.68
Dandy,Khalif	96895	CORRECTIONAL OFFICER	\$573.36	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Daniels,Andrea	8945	CORRECTIONAL OFFICER	\$606.21	\$2,157.85
Danso,Kwadwo B	15850	CORRECTIONAL OFFICER	\$2,222.37	\$3,444.48
Darden,AntuINETTE N	91163	SUPVY CORRECTIONAL OFFICER	\$8,197.96	\$121.27
Darego,Sotonm S	3442	CORRECTIONAL OFFICER	\$77,027.99	\$24,438.72
Davies,Isaacba	4203	Supervisory Correctional Treat		\$904.95
Davis Jr.,Joseph B.	8018	CORRECTIONAL OFFICER	\$14,086.42	\$13,252.78
Davis Jr.,Joseph B.	96905	CORRECTIONAL OFFICER	\$501.85	
Davis,Anthony L	20165	Case Manager	\$55.12	\$515.28
Davis,Melissa E	45584	CORRECTIONAL OFFICER	\$19,765.50	\$9,425.96
Davis,Michael	16430	CORRECTIONAL OFFICER - LEAD	\$7,772.88	\$1,531.72
Davis,Myles	91150	CLERICAL ASSISTANT	\$6,592.67	\$1,664.05
Dawkins,Shireta R	11097	CORRECTIONAL OFFICER	\$55,291.69	\$24,735.86

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Dawodu,Hakeem	91070	CORRECTIONAL OFFICER	\$75,249.50	\$31,631.42
Dawson Jr.,Brian Keith	91110	CORRECTIONAL OFFICER	\$3,183.82	\$1,378.80
Dawson Jr.,Brian Keith	93922	CORRECTIONAL OFFICER	\$263.60	
Day,Marshall	1337	CORRECTIONAL OFFICER - LEAD	\$49,745.81	\$16,525.08
Deal,Rashawn	102313	CORRECTIONAL OFFICER	\$25,780.50	\$6,141.13
Decuir,Jeannine C.	91045	CORRECTIONAL OFFICER	\$33,145.90	\$11,403.94
Delk,Christian H.	10683	CORRECTIONAL OFFICER	\$2,922.06	\$1,201.87
Dennis,Sean K	22113	Supervisory Criminal Investigator	\$680.15	\$590.05
Deramus,Sharif D	33072	CORRECTIONAL OFFICER - LEAD	\$2,494.76	\$2,634.04
Derricott,Alexia A	8967	Monitoring Specialist	\$5,665.26	\$4,421.28
Diaz,Bertha	20633	SENIOR BUDGET ANALYST	\$7.97	
Dickens,Phillip A	23025	CORRECTIONAL OFFICER	\$8,323.59	\$5,556.55
Dike,Cletus O.	90950	CORRECTIONAL OFFICER	\$29,693.91	\$13,368.26

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Dilbert,Danielle T	2252	CORRECTIONAL OFFICER	\$6,319.59	\$13,613.03
Dillion,Joshua	21188	CORRECTIONAL OFFICER	\$15,307.63	\$10,567.12
Dixon,Anthony A	22362	CORRECTIONAL OFFICER	\$5,871.32	\$5,653.35
Dixon,Lasheeka R	25568	CORRECTIONAL OFFICER - LEAD	\$29,992.91	\$11,781.90
Dixon,Sharon A.	12413	CORRECTIONAL OFFICER	\$66,138.68	\$34,562.45
Djahlin,Adjetey Denis	17148	CORRECTIONAL OFFICER	\$20,349.83	\$10,487.96
Djahlin,Adjetey Denis	91066	CORRECTIONAL OFFICER	\$236.95	
Doh,Nina E.	17122	CORRECTIONAL OFFICER	\$268.21	\$24.87
Dompierre,Mulet	42652	SUPV CORRECTIONAL OFFICER	\$36,100.88	\$6,223.84
Dongmo,Sylvestre	25704	CORRECTIONAL OFFICER	\$27,134.83	\$10,910.80
Dorsey,Rhonda	42656	SUPVY CORRECTIONAL OFFICER	\$336.59	
Dosumu,Hawa	11571	CORRECTIONAL OFFICER	\$26,503.55	\$10,999.65
Douanla,Melly	103142	CORRECTIONAL OFFICER	\$1,766.63	
Douanla,Steve Landry	32808	CORRECTIONAL OFFICER	\$1,223.70	\$2,555.68

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Douglas,Ashley A	10322	CORRECTIONAL OFFICER	\$5,374.05	\$3,284.12
Douglas,Patrice A.	15874	CORRECTIONAL OFFICER	\$16,334.79	\$3,380.18
Dove,Montez	12858	CORRECTIONAL OFFICER	\$15,109.47	\$4,347.32
Dowery,Darrell L	91189	SUPV CORRECTIONAL OFFICER	\$58,198.53	\$6,933.81
Drake Jr.,Johnny	7760	CORRECTIONAL OFFICER	\$47,247.54	\$19,904.81
Dreher,Trenita N	3821	CORRECTIONAL OFFICER	\$541.63	
Drummond,Terry M	91046	CORRECTIONAL OFFICER	\$24,407.62	\$4,029.95
Dubois,Cecil	22826	CORRECTIONAL OFFICER	\$6,300.51	\$4,964.81
Dunn,Kelli D	1776	CORRECTIONAL OFFICER	\$27,407.55	\$13,264.50
Dupar,Angela Latress	35703	Lead Legal Instruments Examine	\$224.68	
Dupar,Darnell	43987	CRIMINAL INVEST	\$6,110.12	\$1,338.99
Duvall,Margaret T	91119	CORRECTIONAL OFFICER	\$559.62	\$2,062.09
Dyson,Anthony D	45444	CORRECTIONAL OFFICER	\$30,441.13	\$4,836.87
Eaglin,Florinda A	90966	CORRECTIONAL OFFICER	\$6,220.30	\$1,484.43

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Ebini,Lucas B	12645	CORRECTIONAL OFFICER	\$3,809.92	\$3,376.92
Edwards,Kathleen Claudette	12740	CLERICAL ASSISTANT	\$6,793.99	\$1,969.41
Eggleston,Satonya M	4539	CORRECTIONAL OFFICER	\$13,080.16	\$3,371.49
Eghan,Francis	11064	CORRECTIONAL OFFICER	\$45,461.85	\$21,990.35
Egurefa,Morrison	93875	CORRECTIONAL OFFICER	\$61,487.97	\$27,025.53
Ejiofor,Emmanuel C	90962	CORRECTIONAL OFFICER	\$44,825.74	\$21,014.45
Ekwonna,Harrison	25209	SUPV CORRECTIONAL OFFICER	\$9,438.86	\$4,317.31
Ekwueme,Victor	103132	CORRECTIONAL OFFICER	\$49,501.88	\$20,960.15
Elerian,Taiseer	19717	Electrician	\$1,870.58	\$212.98
Ellis,Laurrine C	20415	CORRECTIONAL OFFICER	\$1,315.71	\$332.74
Elom Montcholie,christiane	103146	CORRECTIONAL OFFICER	\$1,137.05	
Eluwa,Obinnaya	93926	CORRECTIONAL OFFICER	\$70,789.97	\$31,044.88
Emakpor,Eloho O	21231	CORRECTIONAL OFFICER	\$33,915.50	\$14,197.44

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Emmanuel,Kerrlyn	9913	CORRECTIONAL OFFICER	\$3,321.24	\$2,497.73
Emmanuel,Kerrlyn	98195	CORRECTIONAL OFFICER	\$1,900.21	
Enow,Daniella	12569	CORRECTIONAL OFFICER	\$13,824.53	\$372.26
Enow,Daniella	96902	CORRECTIONAL OFFICER	\$413.25	
Epps,David Tyrone	10234	CORRECTIONAL OFFICER	\$2,650.09	\$3,512.40
Etape,Pius Sakang	91156	CORRECTIONAL OFFICER	\$41,028.38	\$17,701.34
Etienne-Tago,Tchamokouen	82273	CORRECTIONAL OFFICER	\$18,883.90	\$3,304.87
Etoundi,Etienne	90965	CORRECTIONAL OFFICER	\$86,377.47	\$36,618.81
Etubom,Dominic S	77870	CORRECTIONAL OFFICER	\$15,697.71	\$16,364.93
Evans,Jonathan B	12569	CORRECTIONAL OFFICER	\$4.56	\$372.26
Ewanlen,Inegbenoise Rufus	20566	CORRECTIONAL OFFICER	\$10,803.96	\$6,642.61
Ewanlen,Inegbenoise Rufus	93876	CORRECTIONAL OFFICER	\$2,193.97	
Eze,Emeka samuel	7297	CORRECTIONAL OFFICER	\$3,781.16	
Eze,Emeka samuel	98234	CORRECTIONAL OFFICER	\$256.71	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Ezurike,Onyide Alaeto Ashey	10653	CORRECTIONAL OFFICER - LEAD	\$19,770.63	\$6,028.67
Falade,Ayodeji F.	82270	CORRECTIONAL OFFICER	\$5,107.38	\$1,598.84
Farinde Sr.,Oladele	12525	CORRECTIONAL OFFICER	\$32,728.42	\$24,233.82
Farinde Sr.,Oladele	98196	CORRECTIONAL OFFICER	\$17,802.47	
Fatokimi,Oluwafemi	77869	CORRECTIONAL OFFICER	\$50,431.31	\$21,424.60
Fayemiwo,Ola	10714	CORRECTIONAL OFFICER	\$63,447.39	\$31,753.95
Feliciano,Jovani F	73647	CORRECTIONAL OFFICER	\$4,075.93	\$1,201.90
Ferguson,Jamal	45587	CORRECTIONAL OFFICER	\$133.77	\$14,895.24
Ferrell,Earl J	91106	CORRECTIONAL OFFICER	\$17,391.06	\$9,658.28
Figuroa,Elyse	2917	Case Manager	\$1,671.51	
Flagg,Amoni Monet	93851	Monitoring Specialist	\$2,797.32	\$281.36
Flournoy,Tanya T	7845	CORRECTIONAL OFFICER	\$7,614.95	
Floyd,Allison R	20758	CORRECTIONAL OFFICER	\$79,726.68	\$19,489.71

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Fofana,Adama	15544	CORRECTIONAL OFFICER	\$35,554.50	\$22,598.61
Fofana,Adama	24140	CORRECTIONAL OFFICER	\$1,152.93	\$27,925.97
Fokoua,Patrice	16823	CORRECTIONAL OFFICER	\$34,376.47	\$23,809.70
Folefoc,Atabong Nkwetta	10235	CORRECTIONAL OFFICER	\$1,803.94	
Folson,Eric A	33675	CORRECTIONAL OFFICER	\$50,724.95	\$20,841.41
Fombin,Linda Lateh	98206	CORRECTIONAL OFFICER	\$24,645.54	\$769.89
Fonge,Binette	95269	CORRECTIONAL OFFICER	\$152.79	
Forcha,Chrisantus	102298	CORRECTIONAL OFFICER		\$282.36
Ford,Alvin C	13144	SUPV CORRECTIONAL OFFICER	\$3,279.73	\$806.24
Ford,Lewis A	91170	SUPV CORRECTIONAL OFFICER	\$12,181.95	\$3,247.36
Ford,Marcus	17034	CORRECTIONAL OFFICER	\$451.98	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Ford,Marcus	93907	CORRECTIONAL OFFICER	\$337.26	
Ford,Marcus T.	91118	CORRECTIONAL OFFICER	\$10,459.02	\$5,820.57
Fordjour, William	95275	CORRECTIONAL OFFICER		\$7,444.52
Foreman,Gary	7361	Supv Criminal Investigator (IA	\$24,566.12	\$12,805.45
Fortune,Andre B	23018	CORRECTIONAL OFFICER	\$8,245.84	\$1,135.07
Fountain,Keith O	2940	CORRECTIONAL OFFICER - LEAD	\$8,679.32	\$6,078.76
Franklin,Shawn	13941	CORRECTIONAL OFFICER - LEAD	\$126,639.53	\$45,015.77
Freeman,Toussaint L	7332	CORRECTIONAL OFFICER	\$359.63	\$3,977.57
Frost,Ada R	29038	CORRECTIONAL OFFICER	\$22,389.36	\$12,681.64
Gaines-Prosise,Erica D	90963	CORRECTIONAL OFFICER	\$15,027.66	\$10,409.93
Gainey,Deanna M	90958	CORRECTIONAL OFFICER	\$23,708.13	\$8,960.62
Gamble,Devonne	93902	CORRECTIONAL OFFICER	\$10,061.44	\$2,010.39
Gamble,Mark E	8211	CORRECTIONAL OFFICER	\$12,492.60	\$1,113.57

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Garner,Marie	91200	CORRECTIONAL OFFICER	\$36,175.55	\$23,692.74
Garnett,Antonio M	93931	MATERIALS HANDLER	\$9,794.67	\$2,752.66
Gause,Julius	17749	CORRECTIONAL OFFICER	\$3,855.94	\$2,429.28
George,Loreiza J	488	CORRECTIONAL OFFICER	\$48,266.05	\$13,750.91
Ghafoor,Iqbal M	33885	CORRECTIONAL OFFICER	\$34,807.69	\$12,504.08
Gilbert,Felicia Sarah	91164	Correctional Treatment Spec (R	\$184.18	
Gilbert,John D	8013	CORRECTIONAL OFFICER	\$116,268.41	\$47,539.49
Gill,Tyler	33531	CORRECTIONAL OFFICER	\$10,333.58	\$3,779.94
Gilyard,Phillip	33468	CORRECTIONAL OFFICER	\$3.62	
Girmu,Yohannes T	11103	CORRECTIONAL OFFICER	\$3,054.72	\$1,225.78
Gittens,Tamika	82639	Public Affairs Specialist		\$207.66
Gladman,Darrin	91148	Plumber/Pipefitter Foreman	\$20,987.65	\$7,172.31

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Gleaton,Latya	16203	CORRECTIONAL OFFICER	\$32,171.26	\$15,914.07
Glover,Antonia T	90924	CORRECTIONAL OFFICER	\$12,861.76	\$4,400.92
Goins,Joseph	91199	CORRECTIONAL OFFICER	\$130.79	
Gooden,Charles A	659	CORRECTIONAL OFFICER	\$16,671.29	\$11,463.86
Gooding,Shamika	91141	CORRECTIONAL OFFICER	\$6,027.86	\$32.68
Gorham,Ronald	91134	CORRECTIONAL OFFICER	\$32,836.25	\$887.79
Graham II,Donald R	11008	LEAD CORRECTIONAL OFC	\$404.20	
Graham,Bobby E	36695	CORRECTIONAL OFFICER	\$15,116.32	\$11,600.77
Grayson,Amber	95265	CORRECTIONAL OFFICER	\$3,361.64	\$700.95
Gray-Valentine,Mesha M	8857	Monitoring Specialist	\$5,636.22	\$2,716.91
Green,Catherine T	21189	CORRECTIONAL OFFICER	\$7,269.29	\$10,715.95
Green,James A.	93883	LEGAL INSTRUMENTS EXAMINER	\$249.32	
Green,Renee T	26023	CORRECTIONAL OFFICER	\$14,420.52	\$6,849.95

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Green,Tokitha R.	26361	CORRECTIONAL OFFICER	\$206.15	
Green,Valarie	93860	CORRECTIONAL OFFICER	\$12,323.86	\$6,666.53
Green,Valarie	93870	CORRECTIONAL OFFICER	\$6,844.72	
Greene,Petra L	91129	CORRECTIONAL OFFICER	\$12,151.98	\$3,761.92
Grooms,Kimberly N	25531	SUPV CORRECTIONAL OFFICER	\$17,555.13	\$5,655.15
Guess,Eric Andrew	71654	Information Technology Spec.	\$27.24	
Gunn,Eric E	19758	CORRECTIONAL OFFICER - LEAD	\$16,337.69	\$15,435.32
Gutierrez,Merlin A	17585	CORRECTIONAL OFFICER	\$53,378.84	\$18,635.27
Gwet,Pierre	77862	CORRECTIONAL OFFICER	\$80,968.09	\$42,983.77

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Hailes,Tavon Jay	750	CORRECTIONAL OFFICER	\$7,949.16	\$618.71
Halder,Patricia A	13265	CORRECTIONAL OFFICER - LEAD	\$14,095.34	\$7,406.51
Hall,Maurquise	95286	CORRECTIONAL OFFICER	\$1,174.59	
Hall,Rosalyn	20972	CORRECTIONAL OFFICER	\$14,515.46	\$13,998.54
Hampton,Hjordes N	90910	Monitoring Specialist	\$17,345.43	\$13,242.54
Hannie,Jeremy L.	26395	SUPV CORRECTIONAL OFFICER	\$15,340.56	\$11,048.29
Harper,Otavius S	12786	CORRECTIONAL OFFICER	\$1,091.60	\$8,198.28
Harrell,Daquez	33427	CORRECTIONAL OFFICER	\$13,900.81	\$5,924.61
Harrell,Daquez	95284	CORRECTIONAL OFFICER	\$922.79	
Harrington,Edward J	12620	CORRECTIONAL OFFICER - LEAD	\$44,261.64	\$16,814.83
Harris Jr,Johnnie	93933	CORRECTIONAL OFFICER		\$2,324.18
Harris,Anthony D	16962	CORRECTIONAL OFFICER	\$11,404.80	\$6,069.15
Harris,Daniella L	8788	PAYROLL TECH	\$89.28	\$183.02

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Harris,Josef	91050	CORRECTIONAL OFFICER	\$7,758.94	\$1,378.89
Harris,Jovaughnna W	77857	CORRECTIONAL OFFICER	\$9,162.47	\$3,480.47
Harris,Tasheanna T	71692	Information Technology Spec.	\$24,487.96	\$25,152.88
Harris-Kassim,Charlene L	45574	CORRECTIONAL OFFICER	\$3,065.56	\$1,994.70
Harrison-Gray,Deveda	95278	CORRECTIONAL OFFICER	\$21,513.74	\$8,255.73
Harriston,Duke G	21160	CORRECTIONAL OFFICER	\$537.36	
Hart,Hazel P	32699	CORRECTIONAL OFFICER	\$12,670.25	
Harvey,Jaleesa Nicole	27024	CORRECTIONAL OFFICER	\$367.62	\$15,835.93
Harvey,Tifiny N	42466	Case Manager	\$10.42	
Harwood,Damian	26042	CORRECTIONAL OFFICER	\$52,708.43	\$25,662.47
Harwood,Damian	95280	CORRECTIONAL OFFICER	\$2,145.22	
Hassell Jr.,Earl A	9406	Case Manager		\$3,211.74
Hauser,Paul	91198	CORRECTIONAL OFFICER	\$25,646.12	\$10,712.22
Hauser-Garland,Maya L	97115	CORRECTIONAL OFFICER	\$5,091.48	\$191.32

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Hayes,Alfred L	20255	CORRECTIONAL OFFICER	\$73,119.36	\$31,950.52
Hayes,Joyce C	90974	CORRECTIONAL OFFICER	\$4,175.07	\$4,034.39
Helms,Richard P	2254	CORRECTIONAL OFFICER	\$532.99	
Henderson Jr.,Lloyd	5546	CORRECTIONAL OFFICER	\$7,709.86	\$3,448.05
Henderson,Constance	7485	ACCOUNTING TECH	\$2,603.79	\$2,683.78
Henry,Alvin	6966	SUPV CORRECTIONAL OFFICER	\$15,945.98	\$462.79
Henry-Hall,Valerie J	42435	LEGAL INSTRUMENTS EXAMINER	\$697.94	
Hewitt,Jacqueline J.	91041	CORRECTIONAL OFFICER	\$274.38	
Hickmon,Patrice N	77867	CORRECTIONAL OFFICER	\$20,270.67	\$2,786.02
Hickmon,Patrice N	98200	CORRECTIONAL OFFICER	\$431.96	\$4,815.45
Hicks,Joshua J	21821	CORRECTIONAL OFFICER	\$15,160.78	\$8,326.50
Hicks,Lynette	93859	MAIL CLERK	\$61.42	\$596.78
Hill,Marlena R	21631	CORRECTIONAL OFFICER	\$10,774.86	\$3,246.30
Hill,Shamika	91141	CORRECTIONAL OFFICER	\$303.85	\$32.68

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Hinton,Lowanda	33768	CORRECTIONAL OFFICER	\$10,562.60	\$4,958.27
Hodgins,Raven	27710	CORRECTIONAL OFFICER	\$5,205.64	
Holden,Gwendolyn L	7375	LEGAL INSTRUMENTS EXAMINER	\$783.70	
Holland,Davin	42405	SUPV CORRECTIONAL OFFICER	\$8,763.85	\$2,159.38
Holland,Davin	10658	SUPV CORRECTIONAL OFFICER	\$187.44	
Holland,Donald L	8771	CORRECTIONAL OFFICER	\$48,565.07	\$18,836.87
Holley,Lorraine W	33635	CORRECTIONAL OFFICER	\$15,614.46	\$2,047.34
Holloway,Brandon	10719	CORRECTIONAL OFFICER	\$179.59	
Holloway,Joe S	21252	CORRECTIONAL OFFICER - LEAD	\$104,922.41	\$16,889.13
Holmes,Marshall	15785	CORRECTIONAL OFFICER	\$9,450.10	\$4,069.25
Holston,Tyra	91122	LEGAL INSTRUMENTS EXAMINER	\$516.97	
Holt,J'niqua	33164	CORRECTIONAL OFFICER	\$7,754.57	\$1,842.01
Holt,Sharvez Rose Alexis	11151	CORRECTIONAL OFFICER	\$1,770.05	\$2,927.73
Holt,Sharvez Rose Alexis	98236	CORRECTIONAL OFFICER	\$279.58	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Hopper,Laronda M	82276	CORRECTIONAL OFFICER	\$32,345.57	\$26,508.18
Hubbard,Nikita M	91125	CORRECTIONAL OFFICER	\$32,199.64	\$10,527.86
Hudson,Arnold E	11225	CORRECTIONAL OFFICER	\$16,570.90	\$31,485.58
Hull,Edwin A	8090	CORRECTIONAL OFFICER - LEAD	\$98,078.32	\$36,995.31
Humphrey,Paula M	91128	CORRECTIONAL OFFICER	\$37.44	\$2,579.50
Hunt,Ronald A	33851	CORRECTIONAL OFFICER	\$37,508.09	\$16,587.62
Hunter,Brenda J	12591	CORRECTIONAL OFFICER	\$20,796.88	\$11,521.91
Huskin,Lawrence S	45845	CORRECTIONAL OFFICER	\$9,451.74	\$7,752.39
Hutchins,Aaron	10330	Maintenance Mechanic	\$11.73	\$1,301.44
Ibeawuchi,Uchendu B	45455	CORRECTIONAL OFFICER	\$175,501.97	\$66,585.01
Ibidapo,Michael A	9801	CORRECTIONAL OFFICER	\$37,357.97	\$29,525.38
Ibikunle,Tosin D	45582	CORRECTIONAL OFFICER	\$21,998.44	\$13,496.72
Ibikunle,Tosin D	3711	CORRECTIONAL OFFICER	\$13,365.46	
Ibiwoye,Olanrewaju	16118	CORRECTIONAL OFFICER	\$74,711.43	\$30,991.89

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Ibiwoye,Olanrewaju	96901	CORRECTIONAL OFFICER	\$2,461.50	
Idowu,Segun	72979	CORRECTIONAL OFFICER	\$62,961.51	\$18,369.16
Igbalajobi,Olufemi	93923	CORRECTIONAL OFFICER	\$56,605.34	\$29,112.08
Igbalajobi,Oluwamodupe	5275	CORRECTIONAL OFFICER	\$20,191.09	\$13,812.78
Ihezue,Chima O	33553	CORRECTIONAL OFFICER	\$12,104.09	\$4,708.14
Ijeomah,Christopher Anayo	95268	CORRECTIONAL OFFICER	\$39,596.81	\$26,853.95
Inyang,Ibanga T	90977	CORRECTIONAL OFFICER	\$40,722.20	\$9,230.82
Ishmon,Phoenix	10655	Human Resources Specialist	\$414.69	
Iyamah,Godfrey Oboareye	91207	CORRECTIONAL OFFICER	\$46,531.68	\$24,724.06
Iyamah,Godfrey Oboareye	96778	CORRECTIONAL OFFICER	\$7,594.42	
Jabbie,Alhaji I	32384	CORRECTIONAL OFFICER	\$29,609.76	\$5,771.00
Jackson,Darryl J.	20441	CORRECTIONAL OFFICER	\$8,730.36	\$3,229.24
Jackson,Jaquita	95274	CORRECTIONAL OFFICER	\$1,012.71	
Jackson,Kanasha R	25033	CORRECTIONAL OFFICER	\$14,747.29	\$4,459.44

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Jackson,Kanessa R	96894	CORRECTIONAL OFFICER	\$504.86	
Jackson,Violet E	35573	MANAGEMENT ASSISTANT (CORRESPO		\$303.52
James,Raymond N	10031	CORRECTIONAL OFFICER	\$48,895.38	\$17,215.05
Jameson,Carl W	6948	CORRECTIONAL OFFICER	\$33,144.28	\$14,260.26
Jefferson Jr.,Robert L	26478	CORRECTIONAL OFFICER - LEAD	\$182.62	
Jeffries,Karen N	91201	CORRECTIONAL OFFICER	\$12,121.59	
Jetson,Lucas	4654	Monitoring Specialist	\$1,060.33	\$104.64
Jetson,Lucas	9757	Monitoring Specialist	\$612.82	\$10,991.74
Johnson Jr.,Howard Leroy	98216	CORRECTIONAL OFFICER	\$3,478.98	\$1,924.51
Johnson,Acra	91076	CLERICAL ASSISTANT	\$6,650.54	\$4,547.09
Johnson,Antonio J	24143	CORRECTIONAL OFFICER	\$17,382.74	
Johnson,Christine Marie	25238	CORRECTIONAL OFFICER	\$26,716.31	\$17,631.01
Johnson,Jacqueline I	14129	CORRECTIONAL OFFICER	\$14,772.06	\$128.74
Johnson,Jiles	83429	CORRECTIONAL OFFICER - LEAD	\$12,236.13	\$8,694.14

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Johnson,Laretta	2390	SUPV CORRECTIONAL OFFICER	\$12,295.49	\$3,829.94
Johnson,La'Shan S	42407	Correctional Program Specialis	\$883.05	\$529.83
Johnson,Laveta S	8222	CORRECTIONAL OFFICER - LEAD	\$182.50	
Johnson,Matthew C	45575	CORRECTIONAL OFFICER	\$6,927.11	\$2,088.69
Johnson,Paulette S	26639	LABOR RELATIONS & WORKFORCE		\$288.26
Johnson,Shelena J	1500	CORRECTIONAL OFFICER	\$2,769.32	
Jones,Alexus D	11033	CORRECTIONAL OFFICER	\$25,287.31	\$8,875.19
Jones,Chastity A	22723	CORRECTIONAL OFFICER - LEAD	\$31,990.15	\$15,986.17
Jones,Darian L.	1627	CORRECTIONAL OFFICER	\$45,606.21	\$31,409.80
Jones,Deon Devon Delonta	153	CORRECTIONAL OFFICER - LEAD	\$14,370.21	
Jones,Gazzmine J.	93899	CORRECTIONAL OFFICER	\$34,076.36	\$17,111.34
Jones,Henry L.	93932	MATERIALS HANDLER	\$18,422.91	\$6,879.64
Jones,Jack	16539	Lead Legal Instruments Examine	\$848.16	
Jones,Kevonna	33586	CORRECTIONAL OFFICER	\$5,490.86	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Jones,Kevonna	91098	CORRECTIONAL OFFICER	\$112.40	
Jones,Landle	16586	CORRECTIONAL OFFICER	\$8,497.00	
Jones,Marcus J	91202	CORRECTIONAL OFFICER	\$49,068.10	\$18,696.77
Jones,Maurice Jacob	95283	CORRECTIONAL OFFICER	\$37,737.77	\$18,072.28
Jones,Michael	95264	CORRECTIONAL OFFICER	\$105.30	
Jones,Shakerra	91140	CORRECTIONAL OFFICER	\$40,564.88	\$30,885.59
Joseph,Kanisha L	16878	CORRECTIONAL OFFICER	\$92,534.33	\$22,019.64
Joshua,Taiye O	77826	CORRECTIONAL OFFICER	\$51,231.12	\$15,578.65
Julien,Shelby M	10445	CORRECTIONAL OFFICER	\$16,072.63	\$6,073.59
Kakeng,Blaise	102302	CORRECTIONAL OFFICER		\$282.36
Kalu,Endless	10247	CORRECTIONAL OFFICER	\$45,548.09	\$19,820.99
Kalu,Endless	96904	CORRECTIONAL OFFICER	\$1,140.10	
Kamara,Delwyn R	73147	BUDGET ANALYST	\$15.95	
Kamara,Ishaccar	93927	CORRECTIONAL OFFICER	\$25,851.88	\$15,127.83

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Kamara,Lassana F	93856	SUPV CORRECTIONAL OFFICER	\$1,461.82	
Kamga,Luc Flaubert	25201	CORRECTIONAL OFFICER	\$49,590.78	\$21,689.90
Kamga,Luc Flaubert	93871	CORRECTIONAL OFFICER	\$1,388.73	\$11,309.55
Kamgaing,Hyppolite	3395	CORRECTIONAL OFFICER	\$5,932.11	
Kareem,Amina S.	98209	CORRECTIONAL OFFICER	\$41,824.67	\$16,999.40
Kayode,Tosin	21447	CORRECTIONAL OFFICER	\$48,357.13	\$22,177.50
Kazeem,Moshood A	97056	CLERICAL ASSISTANT	\$2,107.40	\$7,345.90
Keith,Keisha	97582	Trauma Clinician		\$305.59
Kelsaw,Jarroda	95270	CORRECTIONAL OFFICER	\$5.45	
Kem,Patrick T	91187	SUPV CORRECTIONAL OFFICER	\$7,186.15	\$2,980.17
Kennedy,Tyrone C.	90984	CORRECTIONAL OFFICER	\$3,848.51	\$1,201.51
Kenner,Gabrielle M.	90931	Program Analyst	\$28.18	
Kenny,Edith	90959	CORRECTIONAL OFFICER	\$85,359.52	\$35,452.87
King,Chatail L.	5488	Monitoring Specialist	\$45.37	\$0.41

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
King,Davin S.	90957	CORRECTIONAL OFFICER	\$2,136.39	\$345.64
King,Donald C	32398	CORRECTIONAL OFFICER	\$13,481.32	\$5,565.03
King,Eric Lee	10397	CORRECTIONAL OFFICER	\$42,127.97	\$14,570.49
King,Shanita Michelle	34994	Clerical Assistant (OA)	\$3,947.97	\$2,013.02
Kinsey III,Goldman	13478	CORRECTIONAL OFFICER - LEAD	\$5,559.64	\$1,005.04
Kirby,Rochelle D.	91133	CORRECTIONAL OFFICER	\$4,578.81	\$1,034.52
Kirkland,Andre	15120	CORRECTIONAL OFFICER	\$2.36	
Kola,Agbonkehri Dennis	33748	CORRECTIONAL OFFICER	\$60,465.16	\$25,460.12
Kolawole,Shola	13135	CORRECTIONAL OFFICER	\$2,733.25	\$4,800.46
Kolawole,Shola	21139	CORRECTIONAL OFFICER	\$524.47	
Kometa,Chaneline	22502	CORRECTIONAL OFFICER	\$19,354.23	\$5,649.63
Koroma,Sheik	17337	CORRECTIONAL OFFICER	\$80,114.47	\$31,933.03
Kouyate,Issa	90988	CORRECTIONAL OFFICER	\$35,883.34	
Kromah,Cephas D	90936	CORRECTIONAL OFFICER	\$42,535.68	\$19,928.69

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Kwene,Vitalis	12250	CORRECTIONAL OFFICER	\$22,131.42	\$13,668.60
Kyle,James	33777	CORRECTIONAL OFFICER	\$19,923.68	\$26,289.04
Kyle,James	96800	CORRECTIONAL OFFICER	\$55.64	
Lacey,Latisha N	24136	CORRECTIONAL OFFICER	\$24,884.61	\$11,197.71
Lample,George W	82340	Support Services Supervisor	\$882.93	\$13.25
Lancaster Jr.,Anthony D	6131	CORRECTIONAL OFFICER	\$7,705.90	\$2,040.57
Lancaster,Chantelle	90991	CORRECTIONAL OFFICER	\$4,649.15	\$3,988.49
Lancaster,Cherylene D.	102962	SUPV CORRECTIONAL OFFICER	\$11,733.84	\$8,028.30
Lancaster,Crystal	46337	SUPV CORRECTIONAL OFFICER	\$18,346.60	\$5,658.01
Landerkin,Kathleen Jo	93896	CORRECTIONAL INSTITUTION ADMN		\$300.11
LaNear,Brenda G.	91109	CORRECTIONAL OFFICER	\$541.50	\$1,826.67
Lapaix,Reny Teodoro	10697	CORRECTIONAL OFFICER	\$18,936.38	
Lartman,Juanita	10330	CLERICAL ASSISTANT	\$5,411.87	\$1,301.44
Lattisaw,LaShawn T	9296	CORRECTIONAL OFFICER	\$65,587.61	\$24,851.59

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Lawal,Abdullah	93866	CORRECTIONAL OFFICER	\$1,025.16	\$39,941.81
Lawal,Saheed A	20617	CORRECTIONAL OFFICER	\$44,301.07	\$26,271.11
Lawal,Saheed A	96910	CORRECTIONAL OFFICER	\$7,046.01	
Lawrence-Winkfield,Hughracia F	90975	CORRECTIONAL OFFICER	\$18,194.78	\$10,339.43
Lawton,Kathy C	33379	CORRECTIONAL OFFICER	\$1,179.06	
Lebbie,Komba James	93889	Inmate Grievance Coordinator	\$92.68	
Leblanc Johnson,June Ann E	13129	CLERICAL ASSISTANT	\$5,938.90	\$2,891.65
Lee,Alberta R	26139	CORRECTIONAL PGM OFFICER	\$1,740.29	\$154.95
Lee,Calvin	10372	CORRECTIONAL OFFICER	\$43,893.81	\$11,558.37
Lee,Curtis A	90953	CORRECTIONAL OFFICER	\$18,841.79	\$5,027.12
Lee,Jewell M.	91103	CORRECTIONAL OFFICER	\$24,646.68	\$11,377.22
Lee,Ronald	91065	MAIL CLERK	\$18,820.91	\$8,598.59
Lee,Samantha S	7903	Legal Instruments Examiner	\$290.13	
Lewis III,John W	29042	CORRECTIONAL OFFICER	\$5,052.88	\$1,755.34

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Lewis,Daniel W	8064	CORRECTIONAL OFFICER	\$14,026.93	\$5,169.36
Lewis,Julian B	10327	CORRECTIONAL OFFICER	\$4,433.67	
Lewis,Kevin B	35698	Lead Legal Instruments Examine	\$60.58	
Lewis,LaQuisha N	96912	CORRECTIONAL OFFICER	\$5.42	
Lewis,Melissa E	24834	CORRECTIONAL OFFICER	\$33,925.98	\$17,383.79
Lewis,Shaquan	32629	CORRECTIONAL OFFICER	\$9,554.94	\$7,282.92
Lewis,Shaquan	33131	CORRECTIONAL OFFICER	\$3,372.36	
Linder,Bernice C	33830	CORRECTIONAL OFFICER	\$11,058.73	\$5,232.04
Lindsay,Tarone L.	91097	CORRECTIONAL OFFICER	\$34,463.70	\$13,730.29
Linton,Ashley V	17587	Program Analyst	\$185.57	
Linton,Theophilus A	24497	CORRECTIONAL OFFICER	\$5,926.15	\$3,412.37
Littlejohn,Raquel	93900	CORRECTIONAL OFFICER	\$21,385.80	\$9,475.22
Littles,Denyne A	42452	LEGAL INSTRUMENTS EXAMINER	\$139.03	
Loften,Mark A	29036	CORRECTIONAL OFFICER	\$1,523.63	\$82.88

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Logan,Marion L	29046	CORRECTIONAL OFFICER	\$4,861.16	\$2,822.89
Long,Kandiss J	8192	CORRECTIONAL OFFICER	\$401.23	\$9,758.85
Love,Eric	19617	CORRECTIONAL OFFICER	\$830.29	
Lyons,Christopher P.	16219	Locksmith	\$4,054.47	\$15,279.99
Lyons,Priscilla	91130	CORRECTIONAL OFFICER	\$31,385.85	
Mack,Raquel E	7713	CORRECTIONAL OFFICER - LEAD	\$50,693.83	\$22,809.51
Madika,Christopher O	90949	CORRECTIONAL OFFICER	\$45,187.98	\$15,623.39
Makins,Carlette	33401	CORRECTIONAL OFFICER	\$2.73	\$1,025.10
Makins,Dionne A	32710	CORRECTIONAL OFFICER - LEAD	\$26,270.07	\$20,103.85
Mallard,Margaret	42445	LEGAL INSTRUMENTS EXAMINER	\$5.30	
Manning,Gary A	17947	CORRECTIONAL OFFICER	\$33,540.33	\$23,897.64
Manning,Nathalie L.	93873	CORRECTIONAL OFFICER	\$11,060.98	\$5,765.27

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Marierose,Alicia M	29132	CLERICAL ASSISTANT	\$1,543.18	\$6,338.64
Marion,Shantell	32622	CORRECTIONAL OFFICER	\$27.38	\$25,561.78
Marr,Sheila T	91206	SUPVY CORRECTIONAL OFFICER	\$6,485.43	\$4,070.63
Marr,Sheila T	9419	SUPVY CORRECTIONAL OFFICER	\$185.55	\$8,741.83
Martin Daniels,Mary S	9092	CORRECTIONAL OFFICER	\$23,979.21	\$1,451.94
Masi,Harcourt	8794	CORRECTIONAL OFFICER - LEAD	\$143,199.88	\$56,488.37
Matthews,Amanda	93904	CORRECTIONAL OFFICER	\$2,416.75	\$606.87
Matthews,Anthony	13830	Monitoring Specialist	\$11.11	
Mawusi,Kosi E.	45587	CORRECTIONAL OFFICER	\$18,402.25	\$14,895.24
Mawusi,Kosi E.	45591	CORRECTIONAL OFFICER	\$72.33	\$32,141.98
Mbah,John	20773	CORRECTIONAL OFFICER	\$26,310.39	\$16,743.08
Mballow,Cherno	9894	CORRECTIONAL OFFICER	\$119,206.33	\$50,643.29
Mbarah,Chidiebere H	10019	CORRECTIONAL OFFICER	\$62,277.64	\$16,695.71
McAllister,Bonnica E	45579	CORRECTIONAL OFFICER	\$13.01	\$7,249.26

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
McCain-Hines,Nicole	91181	SUPV CORRECTIONAL OFFICER	\$36,460.01	\$12,513.76
McCaster,Melvin J	45583	CORRECTIONAL OFFICER	\$5,828.11	\$3,549.20
McCormack,Viola Humphreyna	4616	CORRECTIONAL OFFICER	\$17,714.72	\$12,744.57
McDade,Honre D	91054	CORRECTIONAL OFFICER	\$20,630.60	\$9,995.89
McDaniels Jr.,Robert Lewis	16902	CORRECTIONAL OFFICER	\$77,766.28	\$25,696.26
McEachin,Shakeerah S.	71346	Monitoring Specialist	\$87.84	\$2,350.07
Mcghee,Lakiva	98218	CORRECTIONAL OFFICER	\$146.43	
McKelton,Jermaine A.	91048	CORRECTIONAL OFFICER	\$15,993.89	\$11,371.72
McKelvin,Christine	36395	CORRECTIONAL OFFICER	\$13,968.02	\$12,002.13
McKelvin,Christine	90948	CORRECTIONAL OFFICER	\$6,264.62	
McKinnon,Stephanie R	91186	SUPV CORRECTIONAL OFFICER	\$6.00	
Mcqueen,Bobbie R	9523	CORRECTIONAL OFFICER	\$13,105.13	\$6,852.39
Melchoir,Michael	10028	CORRECTIONAL OFFICER	\$1,986.75	\$147.35
Melton,Dante' V	73133	CORRECTIONAL OFFICER	\$1,881.79	\$727.62

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Melton,Dante' V	25656	CORRECTIONAL OFFICER	\$196.64	\$24,277.90
Memudu,Lateef A.	26423	CORRECTIONAL OFFICER	\$157.63	\$2,488.66
Menyongai,Isaac Bat	8426	CORRECTIONAL OFFICER	\$27,218.31	\$20,886.06
Menyongai,Isaac Bat	90943	CORRECTIONAL OFFICER	\$11,202.11	
Mih,Chrysantus Ngeng	45589	CORRECTIONAL OFFICER	\$51,775.10	\$23,005.17
Miles,AntuINETTE N	91163	SUPVY CORRECTIONAL OFFICER	\$365.30	\$121.27
Miles,James R	22073	CORRECTIONAL OFFICER	\$118,710.94	\$45,677.05
Millimouno,Koumba F	15782	CORRECTIONAL OFFICER	\$8,576.39	\$4,740.46
Mills,Melissa	20481	CORRECTIONAL OFFICER	\$11,815.74	\$1,400.75
Minor,Troy	91093	CORRECTIONAL OFFICER	\$41,400.29	\$17,563.07
Miranda,Eddy C	606	Criminal Investigator(Int Afrs	\$29,962.53	\$14,791.04
Miranda,Eddy C	77827	Criminal Investigator(Int Afrs	\$17,449.40	
Moffo,Kamta	93852	CORRECTIONAL OFFICER	\$27,494.53	\$10,374.97
Moffo,Kamta	82622	CORRECTIONAL OFFICER	\$16,410.59	\$6,966.66

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Mofor,Dieudonne Chi	96782	CORRECTIONAL OFFICER	\$42.36	
Moon,Jibri	2847	Security Guard	\$1,164.17	\$2,463.51
Moore,Danielle M	29037	SUPVY CORRECTIONAL OFFICER	\$8,262.03	\$6,406.76
Moore,Jerry M	15533	CORRECTIONAL OFFICER	\$9,395.51	\$4,630.97
Moore,Quintin S	16780	CORRECTIONAL OFFICER	\$6,512.09	\$1,112.76
Morgan,Paulette R	17513	CORRECTIONAL OFFICER	\$32,713.00	\$1,757.44
Morgan,Renee J	17346	COMPUTER OPERATOR	\$7.71	
Morgan,Theresa F	33585	CORRECTIONAL OFFICER	\$2,049.29	\$7,918.85
Morman,Vaughn A.	17091	CORRECTIONAL OFFICER	\$21,003.80	\$7,352.53
Morris,Otis	98238	CORRECTIONAL OFFICER	\$703.94	
Morris,Otis	1696	CORRECTIONAL OFFICER	\$80.29	\$470.68
Moseley,Sherrie L	13510	CORRECTIONAL OFFICER	\$10,853.06	\$9,219.07
Motanya,Frederick A	26155	LEAD CORRECTIONAL OFC	\$118,909.58	\$61,285.73
Moton,Deborah A	8605	CORRECTIONAL OFFICER - LEAD	\$33,535.25	\$14,899.32

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Mshimba,John	2923	CORRECTIONAL OFFICER - LEAD	\$7,237.62	\$4,803.26
Muhammad,Francine A	2623	CORRECTIONAL OFFICER	\$48,087.88	\$17,871.15
Muhlhahn,Kevin M	91069	CORRECTIONAL OFFICER	\$42,232.36	\$13,835.69
Munoz,Christian M	9133	SUPV CORRECTIONAL OFFICER	\$28,858.37	\$11,969.31
Muritala,Sheu A	10007	CORRECTIONAL OFFICER	\$60,572.55	\$10,567.35
Murphy Sr.,Donald F	2340	Electrician Foreman	\$17,113.52	\$4,970.72
Murray,Brandi N	91108	CORRECTIONAL OFFICER	\$35,639.71	\$9,251.04
Murray,Reynold S	33312	CORRECTIONAL OFFICER	\$311.60	\$1,438.15
Musgrove,Tracy	91107	CORRECTIONAL OFFICER	\$41.94	
Musgrove,Troy M	17225	CORRECTIONAL OFFICER	\$16,751.94	\$7,264.21
Myrick Jr.,John J.	4693	Case Manager		\$1,140.20
Nala,Abide	102311	CORRECTIONAL OFFICER	\$30,742.50	\$26,347.91
Namata,Naomi N	25402	CORRECTIONAL OFFICER	\$64,814.53	\$29,840.03
Nanjeh,Etongwe	96783	CORRECTIONAL OFFICER	\$28,164.07	\$16,985.00

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Ndansi,Shanel E	93911	CORRECTIONAL OFFICER	\$18,237.42	\$1,646.41
Ndifon,Shiri Ngwe	98212	CORRECTIONAL OFFICER	\$9,594.76	
Ndifor,Henry	9419	SUPV CORRECTIONAL OFFICER	\$24,047.73	\$8,741.83
Ndifor,Henry	91174	SUPV CORRECTIONAL OFFICER	\$604.88	\$2,558.47
Ndifor,Isabela	26112	CORRECTIONAL OFFICER	\$13,237.61	\$5,883.21
Ndifor,Isabela	96908	CORRECTIONAL OFFICER	\$301.93	
Ndoh,Frederick	93871	CORRECTIONAL OFFICER	\$24,798.99	\$11,309.55
Ndoh,Frederick	96794	CORRECTIONAL OFFICER	\$2,722.28	
Nebafu,Carl	1995	CORRECTIONAL OFFICER	\$16,650.44	\$4,317.88
Nebafu,Carl	98233	CORRECTIONAL OFFICER	\$267.13	\$3,125.52
Nebo,Nyanti	91204	CORRECTIONAL OFFICER	\$38,456.48	\$18,385.05
Neither,Gloria Ann	90970	CORRECTIONAL OFFICER	\$12,533.65	\$4,003.23
Nelson,Tyrone Carlton	26172	SUPV CORRECTIONAL OFFICER	\$22,771.80	\$18,326.29
Newman II,James R	44237	Plumber/Pipefitter	\$11,452.08	\$3,189.28

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Newman,Keith	9161	Maintenance Mechanic	\$9,163.90	\$923.70
Ngaaje,Mdn Epie	12723	CORRECTIONAL OFFICER	\$12.66	
Ngabe,Elvis	91115	CORRECTIONAL OFFICER	\$12,917.04	\$14,806.11
Ngongang,Roseline Guylene Larua	77858	CORRECTIONAL OFFICER	\$1,300.57	
Ngorekom,Mbah J	32809	CORRECTIONAL OFFICER	\$6.47	
Ngoue,Isaac	95291	CORRECTIONAL OFFICER	\$8,686.89	\$5,960.92
Nguimdo,Pierre	24968	CORRECTIONAL OFFICER	\$23,811.52	\$10,796.37
Ngwatancho,Ngoh David	82274	CORRECTIONAL OFFICER	\$29,307.31	\$15,161.32
Ngwese,Ngape	22396	CORRECTIONAL OFFICER	\$107,893.44	\$47,002.95
Nivens,Eleanor	16118	CORRECTIONAL OFFICER	\$14.57	\$30,991.89
Njau,Vincent	14693	CORRECTIONAL OFFICER	\$26,271.15	\$21,021.44
Njinwe,Emmanuel	27024	CORRECTIONAL OFFICER	\$28,632.27	\$15,835.93
Njinwe,Emmanuel	19783	CORRECTIONAL OFFICER	\$407.15	
Nkafu,Collins	33811	CORRECTIONAL OFFICER	\$7,243.32	\$9,747.98

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Nkafu,Collins	96784	CORRECTIONAL OFFICER	\$434.71	
Nkemnkeng,Fonkeng D	33604	CORRECTIONAL OFFICER	\$15,107.85	
Nnawuba,Kenneth	90994	CORRECTIONAL OFFICER	\$13,886.15	\$11,532.14
Nnorom,Glory U	8558	CORRECTIONAL OFFICER	\$58,669.57	\$36,236.70
Ntungwe,Corlins	9714	CORRECTIONAL OFFICER	\$24,878.68	\$13,669.27
Nurse,Gregory L.	7744	CORRECTIONAL OFFICER	\$6,095.09	\$2,100.29
Nwabunnia,Anthony	45577	CORRECTIONAL OFFICER	\$48,872.13	\$20,644.81
Nwachukwu,Chidi Charles	98207	CORRECTIONAL OFFICER	\$60,036.06	\$21,180.51
Nwaizugbo,Livinus E	11576	CORRECTIONAL OFFICER	\$87,837.88	\$43,250.19
Nwankwo,Remigius O	93853	CORRECTIONAL OFFICER	\$31,617.45	\$13,995.02
Nwaogwugwu,Benedict	93917	CORRECTIONAL OFFICER	\$22,654.99	\$11,514.57
Nwiakoro,Gogo F	90971	CORRECTIONAL OFFICER	\$35,822.84	\$20,673.76
Nyemah,Tealar	10246	CORRECTIONAL OFFICER	\$22,940.49	\$11,643.98
Nyuma,Eric	11650	CORRECTIONAL OFFICER	\$39,954.68	\$17,757.57

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Obi,Hyginus E	45448	CORRECTIONAL OFFICER	\$53,452.28	\$21,431.71
Odo,Ruben	91135	CORRECTIONAL OFFICER	\$11,903.93	\$1,195.78
Ofoegbu,Joseph	82287	CORRECTIONAL OFFICER	\$29,099.58	\$5,814.66
Ofori,Stephen S	16910	CORRECTIONAL OFFICER	\$37,633.31	\$26,390.53
Ogamba,Chineme	9928	CORRECTIONAL OFFICER	\$28.19	
Ogbe,Olaide	102303	CORRECTIONAL OFFICER		\$18.75
Ogbeide,Ceaser A	77861	CORRECTIONAL OFFICER	\$23,924.91	\$14,866.01
Ogu,Longinus	12724	CORRECTIONAL OFFICER - LEAD	\$25,086.20	\$9,879.77
Ogungbemi,Musibau	93864	CORRECTIONAL OFFICER	\$71,212.57	\$26,413.85
Ogwola,Douglas O	33401	CORRECTIONAL OFFICER	\$3,929.12	\$1,025.10
Ogwola,Douglas O	96909	CORRECTIONAL OFFICER	\$2,105.99	
Ogwu,Anthony	12677	CORRECTIONAL OFFICER	\$87,836.58	\$36,976.26
Ogwu,Anthony	10625	CORRECTIONAL OFFICER	\$1,859.37	\$12,120.10
Ojo,Theophilus O	13413	LEAD CORRECTIONAL OFC	\$17,281.56	\$8,697.84

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Okeke,Dominic	98197	CORRECTIONAL OFFICER	\$8,799.95	
Okeke,Dominic	82622	CORRECTIONAL OFFICER	\$7,326.19	\$6,966.66
Okere,Godwin	95271	CORRECTIONAL OFFICER	\$51,086.20	\$18,793.15
Okereke,Chinonso	95270	CORRECTIONAL OFFICER	\$20,492.86	
Okereke,Chinonso	96797	CORRECTIONAL OFFICER	\$5,133.24	
Okoh,Ephraim	16450	CORRECTIONAL OFFICER	\$23,292.52	\$10,751.41
Okoh,Samuel	91099	CORRECTIONAL OFFICER	\$6,824.49	\$20,177.64
Okorie,Ugochukwu P	98293	CORRECTIONAL OFFICER - LEAD	\$11,295.55	\$1,162.22
Okoro,Ifeanyichukwu	33410	CORRECTIONAL OFFICER	\$27,047.80	\$15,974.87
Okoye,Cyril C	25829	CORRECTIONAL OFFICER	\$48,515.97	\$24,517.18
Okoye,Helen	90973	CORRECTIONAL OFFICER	\$47,303.93	\$21,139.39
Okpara,Harry O	27102	CORRECTIONAL OFFICER	\$37,653.73	\$17,105.37
Okwara,Chinedu	93921	CORRECTIONAL OFFICER	\$23,036.76	\$52,404.56
Olabode,Kehinde B.	93872	CORRECTIONAL OFFICER	\$55,870.23	\$21,519.72

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Oladapo,Olubola T	25408	SUPV CORRECTIONAL OFFICER	\$10,198.46	\$3,106.79
Olaleye,Ibrahim	24140	CORRECTIONAL OFFICER	\$42,174.18	\$27,925.97
Olaleye,Ibrahim	98241	CORRECTIONAL OFFICER	\$1,429.93	
Olarinde,Darlene F	22370	CORRECTIONAL OFFICER	\$232.06	\$47,247.54
O'Larry,Jennifer	90999	CORRECTIONAL OFFICER	\$38,090.55	\$15,293.12
Olayiwola,Kabiru	91066	CORRECTIONAL OFFICER	\$649.67	
Olayiwola,Kabiru	98248	CORRECTIONAL OFFICER	\$561.74	
Olibrun,Mariane	10907	CORRECTIONAL OFFICER	\$50,994.39	\$23,844.26
Olojede,Aderemi J.	98214	CORRECTIONAL OFFICER	\$66,720.64	\$28,658.12
Oloko,Olayiwola O.	17056	CORRECTIONAL OFFICER	\$59,874.53	\$28,338.30
Olua,Amogu O	93866	CORRECTIONAL OFFICER	\$78,102.10	\$39,941.81
Olua,Amogu O	10011	CORRECTIONAL OFFICER	\$36,407.81	
Olubasusi,Benjamin R	1190	CORRECTIONAL OFFICER	\$384.06	
Olubode,Matthew O	16283	CORRECTIONAL OFFICER	\$96,284.36	\$48,760.17

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Olukotun,Abike	103135	CORRECTIONAL OFFICER	\$13,464.44	
Oluwatuyi,Olabode	91126	CORRECTIONAL OFFICER	\$83,175.09	\$27,447.74
Omomo,Johnson	26388	CORRECTIONAL OFFICER	\$38,414.39	\$19,347.56
Omotayo,Kafayat	95279	CORRECTIONAL OFFICER	\$30,188.55	\$19,589.96
Omotayo,Kafayat	12139	CORRECTIONAL OFFICER	\$22,333.84	
Oni Jr.,Adeleye Martin	90925	CORRECTIONAL OFFICER	\$58.63	
Oni,Kehinde	93855	CORRECTIONAL OFFICER	\$14,705.43	\$3,823.52
Oni,Temitope	15232	CORRECTIONAL OFFICER	\$67,323.67	\$33,555.83
Oni,Temitope	96900	CORRECTIONAL OFFICER	\$1,276.45	
Onikoro,Olusina	98217	CORRECTIONAL OFFICER	\$4,495.22	
Onikoro,Olusina	90921	CORRECTIONAL OFFICER	\$2,294.97	\$3,819.19
Onukwubiri,Ejikeme U	16197	SUPV CORRECTIONAL OFFICER	\$3,909.53	\$7,144.35
orelesi,wasiu	22370	CORRECTIONAL OFFICER	\$103,638.92	\$47,247.54
orelesi,wasiu	95271	CORRECTIONAL OFFICER	\$6,615.66	\$18,793.15

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Orimoyegun,Johnson O	10628	CORRECTIONAL OFFICER	\$63,306.90	\$34,132.31
Orock,Georges E	25681	CORRECTIONAL OFFICER	\$27,708.39	
Orock,Georges E	96878	CORRECTIONAL OFFICER	\$539.74	
Osborne,Allantra J	10642	CORRECTIONAL OFFICER	\$331.19	\$261.46
Osnkojo,Ayobami Segun	26138	CORRECTIONAL OFFICER	\$25,249.20	\$12,452.79
Ososanya,Kehinde	73138	CORRECTIONAL OFFICER	\$33.35	\$1,666.09
Ososanya,Taiwo	73136	CORRECTIONAL OFFICER	\$263.24	\$24,243.43
Osunlusi,Ayodele John	103139	CORRECTIONAL OFFICER	\$31,826.91	\$15,192.94
Osunlusi,Ayodele John	25238	CORRECTIONAL OFFICER	\$116.21	\$17,631.01
Otitoloju,Adeniyi A	26115	CORRECTIONAL OFFICER	\$57,195.51	\$31,152.15
Oviasogie,Osadebamwen	33665	CORRECTIONAL OFFICER	\$61,521.17	\$30,195.24
Owens,Ashley R.	98249	CORRECTIONAL OFFICER	\$118.85	
Owusu,Jerry	25411	CORRECTIONAL OFFICER - LEAD	\$77,405.16	\$33,814.74
Oyebanjo,Bukola T	77828	CORRECTIONAL OFFICER	\$76,801.78	\$32,965.33

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Oyelami,Matthew O	45576	CORRECTIONAL OFFICER	\$7,759.59	\$2,669.34
Pailin,James D.	26286	CORRECTIONAL OFFICER	\$5.42	
Palle,Becket E.	95282	CORRECTIONAL OFFICER	\$10,468.87	
Palle,Becket E.	98244	CORRECTIONAL OFFICER	\$2,812.76	
Palle,Dangustard E	77871	CORRECTIONAL OFFICER	\$9,649.59	\$15,315.70
Palle,Kadehn	98239	CORRECTIONAL OFFICER	\$370.18	
Palmer,Sheila	91074	CORRECTIONAL OFFICER	\$140,747.31	\$52,032.93
Palmer,Tyler	97113	Public Affairs Specialist		\$206.48
Parker,Andra	10208	CORRECTIONAL OFFICER	\$211.50	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Parker,Daniel E	26648	CORRECTIONAL OFFICER	\$42,907.64	\$16,192.74
Parker,Sharon	91096	CORRECTIONAL OFFICER	\$473.24	
Parrish,Paula	93860	CORRECTIONAL OFFICER	\$276.42	\$6,666.53
Patten,Sabrina	6940	CLERICAL ASSISTANT	\$7,224.83	\$2,333.68
Patterson,Sharmaine P	91145	CORRECTIONAL OFFICER	\$1,167.33	\$1,401.91
Peck,Fredrick B	8967	CORRECTIONAL OFFICER	\$27.30	\$4,421.28
Pee,Cortisha M.	1630	CORRECTIONAL OFFICER	\$26,798.83	\$12,476.53
Peel,Kevin W	13135	CORRECTIONAL OFFICER	\$29.88	\$4,800.46
Pender,Cheron	12913	CORRECTIONAL OFFICER	\$31,375.96	\$24,163.43
Perkins,Maryon L	26113	SUPV LEGAL INSTRUMENT EXAMINR	\$273.20	\$4.10
Perrilloux,Dwight J	8415	CORRECTIONAL OFFICER	\$1,031.10	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Perry,Ethelene	90964	CORRECTIONAL OFFICER	\$508.25	
Phelps,Stacy Ann	91149	CORRECTIONAL OFFICER	\$20,203.46	\$1,495.53
Phillips,Mercedys L	91121	CORRECTIONAL OFFICER	\$21,328.50	
Philpot,Joseph E.	10121	CORRECTIONAL OFFICER	\$10,010.07	
Philpot,Joseph E.	10027	CORRECTIONAL OFFICER	\$213.70	\$1,898.75
Pinkney,Jason	16296	CORRECTIONAL OFFICER	\$43,769.63	\$26,097.40
Pittman,LaPorchia	91112	CORRECTIONAL OFFICER	\$3,539.59	
Pixley,Mineerah	12473	CORRECTIONAL OFFICER	\$11,362.35	
Poge,Carol P	10938	CORRECTIONAL OFFICER	\$34,410.54	\$8,694.64
Points,Aniceka	46342	Program Analyst	\$19,636.91	\$7,576.18
Pope,Spious T.	9810	CORRECTIONAL OFFICER	\$32,536.22	\$9,685.80
Popoola,Olumide	77859	CORRECTIONAL OFFICER	\$3,277.88	\$1,110.75
Portillo,Marbin A	8025	SUPV LEGAL INSTRUMENT EXAMINR	\$504.32	\$7.58
Portillo,Marbin A	82590	SUPV LEGAL INSTRUMENT EXAMINR	\$6.46	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Powell,Breea D	73138	CORRECTIONAL OFFICER	\$11,184.93	\$1,666.09
Powell,Breea D	96789	CORRECTIONAL OFFICER	\$497.02	
Powell,Danielle	16924	CORRECTIONAL OFFICER	\$55,200.70	\$17,542.90
Powell,Genester	16373	Special Assistant	\$940.90	\$1,361.32
Preira,Philippe	33575	LEGAL INSTRUMENTS EXAMINER	\$318.56	
Price,Qiana	91131	CORRECTIONAL OFFICER	\$11,626.06	\$49.82
Proctor,Kenneth M	21758	CORRECTIONAL OFFICER - LEAD	\$43,067.16	\$7,390.66
Proctor,Kevin L	44136	LEGAL INSTRUMENTS EXAMIN SUPV	\$202.96	\$3.05
Proctor,Shakema T	93867	CORRECTIONAL OFFICER	\$24,799.72	\$17,015.93
Prosise,Isiac L.	91178	SUPV CORRECTIONAL OFFICER	\$5,290.71	\$4,761.30
Pryor,Gloria	91190	CORRECTIONAL OFFICER	\$12,774.18	\$4,731.19
Pryor,Madeline	91117	CORRECTIONAL OFFICER	\$5,513.52	\$2,183.23
Pugh,Antoine J	26943	CORRECTIONAL OFFICER	\$35,659.93	\$13,034.16

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Quanteh,Sanjou	21994	CORRECTIONAL OFFICER	\$36,292.58	\$18,636.06
Queen,Denise W	25465	CORRECTIONAL OFFICER	\$1,025.70	
Queen,Patrick	3253	CORRECTIONAL OFFICER	\$3,664.94	
Rahrovani,Payam	93863	Maintenance Mechanic	\$28,610.89	\$12,728.06
Ramirez,Michel O	71661	IT Specialist (Network)	\$3,883.40	
Rana,Arshad	16483	CORRECTIONAL OFFICER	\$11,145.86	\$3,860.08
Randolph,Kenya Z	90967	CORRECTIONAL OFFICER	\$17,446.37	\$12,570.89
Ray,Deborah J	17103	CORRECTIONAL OFFICER	\$5,044.66	\$4,522.33
Reaves,Crystal Princess	102301	CORRECTIONAL OFFICER		\$74.98

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Reckley III,Norman Arnold	22503	CORRECTIONAL OFFICER	\$58.91	
Reckley III,Norman Arnold	77867	CORRECTIONAL OFFICER	\$33.00	\$2,786.02
Reid III,Namon	91169	SUPVY CORRECTIONAL OFFICER	\$3,420.15	\$2,210.52
Reid,Charlene	9804	Supervisory Correctional Treat		\$800.63
Rhem,Elaine	103152	Office Manager	\$6,863.03	\$410.36
Richardson,Anthony	6526	CORRECTIONAL OFFICER	\$1,025.99	\$918.79
Richardson,Karen	91089	CORRECTIONAL OFFICER	\$28,355.69	\$9,674.45

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Richardson,Katrina	95560	LEGAL INSTRUMENTS EXAMINER	\$112.67	
Ridley,Shadonna R	7860	CORRECTIONAL OFFICER	\$13,883.23	\$10,562.77
Riley,Thomas A	32657	CORRECTIONAL OFFICER	\$47,651.48	\$23,273.97
Roberts,Jacks	25144	CORRECTIONAL OFFICER	\$22,054.57	\$7,624.15
Roberts,Jacks	93878	CORRECTIONAL OFFICER	\$337.65	
Roberts,Rashad	1190	CORRECTIONAL OFFICER	\$4,948.30	
Roberts,Stacey	91147	CORRECTIONAL OFFICER	\$35,047.05	\$13,789.68
Roberts,Vernon E	91158	CORRECTIONAL OFFICER	\$3,132.34	\$1,857.27
Robertson,Imani Shontice	32992	CORRECTIONAL OFFICER	\$3,209.38	\$1,625.36

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Robertson,Imani Shontice	19806	CORRECTIONAL OFFICER	\$1,222.78	
Robinson,Joshua	25201	CORRECTIONAL OFFICER	\$93.65	\$21,689.90
Robinson,Letha A	25567	CORRECTIONAL OFFICER	\$483.37	
Robinson,Nathaniel	10735	CORRECTIONAL OFFICER - LEAD	\$13,154.19	\$3,824.34
Robinson,Nigel	71355	Info. Tech. Spec. (Network)	\$1,989.97	\$223.91
Robinson,Shana T.	33625	CORRECTIONAL OFFICER	\$31,808.92	\$11,050.73
Rogers,Tonya M	9501	CORRECTIONAL OFFICER	\$46,647.66	\$16,306.04
Roots,Darrell L	25775	CORRECTIONAL OFFICER	\$47,769.78	
Roper,Rashaad	5542	CORRECTIONAL OFFICER	\$14,888.93	\$5,332.69
Rose,Marsha A	10016	CORRECTIONAL OFFICER	\$18.54	
Rosemond,Ebonye	22696	CORRECTIONAL OFFICER	\$11,334.52	\$3,314.11
Rosemond,Ebonye	11650	CORRECTIONAL OFFICER	\$93.63	\$17,757.57
Rosser III,John R	33813	CORRECTIONAL OFFICER - LEAD	\$2,610.89	\$2,986.47
Rothen,Carmen F	32992	CORRECTIONAL OFFICER	\$190.33	\$1,625.36

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Rotimi, Henry Kolawole	10286	CORRECTIONAL OFFICER - LEAD	\$16.14	
Rowlette, Gerald M	22763	CORRECTIONAL OFFICER - LEAD	\$25,044.12	\$12,794.33
Rush, Elton Stuart	26161	CORRECTIONAL OFFICER	\$39.60	
Sackey, John	91101	CORRECTIONAL OFFICER	\$9,620.58	
Salako, Adebowale	16489	CORRECTIONAL OFFICER	\$6,655.20	\$1,085.64
Salami, Ganiyu	93924	CORRECTIONAL OFFICER	\$35,720.63	\$23,270.09
Salami, Ganiyu	90996	CORRECTIONAL OFFICER	\$10,771.57	
Salaudeen, Taofeek Olurotimi	95277	CORRECTIONAL OFFICER	\$57,806.34	\$16,358.42
Salazar, Raul A	14771	AC Equipment Mechanic	\$9,243.28	\$3,736.12
Samura, Sulaiman Ahmed	103136	CORRECTIONAL OFFICER	\$34,593.43	\$12,217.95
Sanam A Mbang, Faustin	4248	CORRECTIONAL OFFICER	\$78,499.83	\$29,822.53
Sanchez, Esteban A	13462	CORRECTIONAL OFFICER	\$6,878.42	\$3,510.66
Sands, Robert W	1128	CORRECTIONAL OFFICER	\$3.80	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Saunders,Lamar J.	91105	CORRECTIONAL OFFICER	\$11,405.53	\$10,564.58
Saunders,Necole K	42657	SUPV CORRECTIONAL OFFICER	\$11,420.89	\$4,290.42
Saunders,Necole K	8209	SUPV CORRECTIONAL OFFICER	\$6,837.48	
Saunders,Shuey D	32515	CORRECTIONAL OFFICER	\$6,283.24	\$2,170.95
Savoy,Sherry L	26558	CORRECTIONAL OFFICER - LEAD	\$16.03	
Scott,Dwayne E.	90979	CORRECTIONAL OFFICER	\$21,413.95	\$8,512.57
Scott,Dwayne E.	90921	CORRECTIONAL OFFICER	\$560.95	\$3,819.19
Scott,Kelsey	4724	Monitoring Specialist	\$8.05	
Scott,Roman	90911	Monitoring Specialist	\$261.80	
Seegers,Crystal S	90952	CORRECTIONAL OFFICER	\$24,734.55	\$11,223.08
Seidu,Balikis T	25656	CORRECTIONAL OFFICER	\$47,436.96	\$24,277.90
Seidu,Balikis T	98242	CORRECTIONAL OFFICER	\$1,391.58	
Serry,Alfred B	91152	CORRECTIONAL OFFICER	\$92,645.98	\$34,098.95
Sewell,Tanika A	16504	LEGAL INSTRUMENTS EXAMIN SUPV	\$1.39	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Shand,Leroy A	32967	LEAD CORRECTIONAL OFC	\$31,646.58	\$7,803.49
Shank,Barbara J	33778	CORRECTIONAL OFFICER	\$74,049.61	\$15,601.47
Shaw,Rashean S	7871	Monitoring Specialist	\$414.66	\$2,062.72
Shell,Avon D	24559	CORRECTIONAL OFFICER	\$906.31	
Sheppard,Ashley	102300	CORRECTIONAL OFFICER		\$2,315.94
Shields,Donte T	6749	PIPEFITTER	\$74,121.49	\$36,976.13
Shikmut,Joseph D	21383	CORRECTIONAL OFFICER	\$55,216.57	\$23,561.97
Sholoye,John O	45443	CORRECTIONAL OFFICER	\$25,712.96	\$10,652.32
Shorter,Stacy Ann	91149	CORRECTIONAL OFFICER	\$2,750.05	\$1,495.53
Shumake,Gregory	13704	SUPV CORRECTIONAL OFFICER	\$25,477.36	\$20,229.53
Simmons,De'Montaz	10902	CORRECTIONAL OFFICER	\$7,903.82	\$969.11
Simms,Donald M	10553	CORRECTIONAL OFFICER	\$2,620.96	\$1,460.47
Singleton,Jaekia	91043	CORRECTIONAL OFFICER	\$1,985.76	
Sistrunk,Chad F	20009	CORRECTIONAL OFFICER	\$62,481.52	\$29,613.11

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Sitou,Kabirou	91203	CORRECTIONAL OFFICER	\$83,031.80	\$39,505.80
Sitou,Sefiratou A	91139	CORRECTIONAL OFFICER	\$85,282.49	\$34,648.54
Sledge,Joevonta	103129	CORRECTIONAL OFFICER	\$22,370.43	\$7,326.44
Smart,Debra Ann	97055	CLERICAL ASSISTANT	\$10.62	
Smith,Alfreda M	15682	CORRECTIONAL OFFICER	\$1,309.52	\$27.63
Smith,Douglas L	32921	CORRECTIONAL OFFICER - LEAD	\$7,001.50	\$202.84
Smith,Jacqueline B	93895	Staff Assistant	\$35,722.45	\$43,053.34
Smith,Kimberlee R.	16386	Program Support Specialist	\$4.89	
Smith,Moses A	90944	CORRECTIONAL OFFICER	\$14,921.47	\$3,286.01
Smith,Shaneka A	91208	CORRECTIONAL OFFICER	\$30.70	
Smith,Tanisha S.	87501	CORRECTIONAL OFFICER	\$4,661.71	\$2,277.95
Smith,Valerie T.	9594	LEGAL INSTRUMENTS EXAMINER	\$746.92	
Smith-Hill,Deborah D	26590	Clerical Assistant (OA)	\$348.71	
Sodipo,Azeez J	73136	CORRECTIONAL OFFICER	\$54,257.44	\$24,243.43

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Sodipo,Azeez J	96791	CORRECTIONAL OFFICER	\$2,213.55	
Solesi,Olumuyiwa	93877	CORRECTIONAL OFFICER	\$43,755.06	\$14,235.56
Sone Epie Esambe Koge,Fnu	10523	CORRECTIONAL OFFICER	\$74,828.90	\$25,500.77
Sowou,Megnonna	17097	CORRECTIONAL OFFICER	\$52,769.17	\$23,389.96
Spain,Germaine	17142	CORRECTIONAL OFFICER - LEAD	\$27,607.39	\$10,781.76
Speight,Coretta N	90978	CORRECTIONAL OFFICER	\$52,514.84	\$22,228.54
Spence,Carl D	25144	CORRECTIONAL OFFICER	\$8.69	\$7,624.15
Staley,Tammy	91151	CORRECTIONAL OFFICER	\$5,751.61	\$1,497.07
Starkes,Alroy L	36395	CORRECTIONAL OFFICER	\$87.23	\$12,002.13
Stevenson,Joseph I	82272	CORRECTIONAL OFFICER - LEAD	\$12,485.83	\$8,622.62
Stewart,Denise E	33777	CORRECTIONAL OFFICER	\$149.83	\$26,289.04
Stokes,Susan M	23224	CORRECTIONAL OFFICER	\$69,937.44	\$35,022.92
Stovall,Hakim A	16607	CORRECTIONAL OFFICER	\$6.68	
Streeter,Brenda D	90935	CORRECTIONAL OFFICER	\$11,197.00	\$7,207.24

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Strickland,Kiana	25480	SUPV CORRECTIONAL OFFICER	\$2,017.97	\$12.08
Sulaimon,Abiola T	90947	CORRECTIONAL OFFICER	\$49,981.36	\$13,816.17
Sulaimon,Abiola T	96787	CORRECTIONAL OFFICER	\$36.16	
Summers,Gina L	91102	CORRECTIONAL OFFICER	\$24,414.47	\$15,572.04
Summers,Jacqueline D	27361	ACCOUNTS PAYABLE TECH	\$14,082.31	\$20,283.16
Sumter,Tiffany D	21608	CORRECTIONAL OFFICER - LEAD	\$14,725.14	\$15,143.87
Sunmola,Olalekan S	95285	CORRECTIONAL OFFICER	\$55,262.84	\$25,604.86
Sutton,Crystal R	33837	CORRECTIONAL OFFICER	\$9,783.67	\$3,851.86
Sutton,Tony	12374	CORRECTIONAL OFFICER	\$656.97	
Swearinger,Antonio	93861	Maintenance Mechanic	\$20,224.76	\$12,217.46
Swinson,Shannon A.	91144	CORRECTIONAL OFFICER	\$2,426.03	\$1,371.66
Tafa,Oyewole A.	15850	CORRECTIONAL OFFICER	\$7,212.60	\$3,444.48
Tafa,Oyewole A.	96907	CORRECTIONAL OFFICER	\$182.53	
Takwe,Pascal	96903	CORRECTIONAL OFFICER	\$254.36	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Takwe,Pascal	10016	CORRECTIONAL OFFICER	\$117.82	
Talley Glass,Nora A	8949	SUPVY CORRECTIONAL OFFICER	\$1,398.06	\$792.76
Talley,Brenda J.	45457	CORRECTIONAL OFFICER	\$3,535.73	
Tamper,Karen	93912	CORRECTIONAL OFFICER	\$5,380.12	\$340.48
Tates-Ball,Joyce E	10658	Supervisory Correctional Offic	\$8,719.85	
Tates-Ball,Joyce E	29049	Supervisory Correctional Offic	\$127.59	
Tax,Yvonne	91068	CORRECTIONAL OFFICER	\$11,121.56	\$545.54
Taylor,Andre	16288	CORRECTIONAL OFFICER	\$83,083.92	\$55,811.13
Taylor,Brandon J	73132	CORRECTIONAL OFFICER	\$26,232.05	\$6,551.67
Taylor,Dwayne D	32413	CORRECTIONAL OFFICER	\$75,990.88	\$13,588.76
Tchamo,Alain	103138	CORRECTIONAL OFFICER	\$21,913.76	\$10,780.52
Tchieuga,Serge	25130	CORRECTIONAL OFFICER	\$26,346.66	\$6,240.99
Tchoffo,Martin	11155	CORRECTIONAL OFFICER	\$30,070.70	\$19,378.99
Tchoffo,Martin	91205	CORRECTIONAL OFFICER	\$884.08	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Tekom,George T	24736	CORRECTIONAL OFFICER	\$23,175.62	\$3,231.21
Teneng,Calvin A	77854	CORRECTIONAL OFFICER	\$4,690.07	\$1,234.44
Terry,Angela	90923	CORRECTIONAL OFFICER	\$9,569.19	\$1,906.02
Teru,Olayinka	21408	CORRECTIONAL OFFICER	\$49,313.64	\$27,774.94
Thalley,Sandra J	25717	Volunteer Services Assistant	\$12.42	\$3,775.55
Thigpen,Robert E	9613	CORRECTIONAL OFFICER	\$20,379.13	\$1,094.35
Thomas II,Leonard T	16713	CORRECTIONAL OFFICER	\$1,641.67	
Thomas,Briana C.	10142	CORRECTIONAL OFFICER	\$14,428.73	\$14,510.73
Thompson,Fred O	27315	Lead Legal Instruments Examine	\$679.02	
Thompson,Jemasine	18034	CORRECTIONAL OFFICER	\$10,608.03	\$6,418.28
Thompson,Keith A	93890	Program Analyst		\$622.81
Thompson,LaToya L	45454	CORRECTIONAL OFFICER	\$37,670.22	\$5,495.51
Thweatt,Michael A	42447	Maintenance Mechanic	\$63,199.37	\$6,866.06
Tibbs,Daniel W	4748	CORRECTIONAL OFFICER	\$665.72	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Tolessa,Liben Benti	33520	CORRECTIONAL OFFICER	\$53,563.28	\$37,029.02
Tompkins,Briyana M	90941	CLERICAL ASSISTANT	\$4,453.99	\$7,499.91
Trotter,Charles	27061	CORRECTIONAL OFFICER	\$50,747.22	\$23,489.45
Turay,Alieu	32622	CORRECTIONAL OFFICER	\$38,342.10	\$25,561.78
Turay,Alieu	95278	CORRECTIONAL OFFICER	\$3,508.45	\$8,255.73
Udoh,Ini	94029	CORRECTIONAL OFFICER	\$13,318.30	\$7,221.34
Ugwu,Bernard N	90927	CORRECTIONAL OFFICER	\$57,905.62	\$26,981.32
Ujor,Robinson F	77829	CORRECTIONAL OFFICER	\$52,309.55	\$29,804.09
Ukpe,Godknows	33360	CORRECTIONAL OFFICER	\$32,185.60	\$16,870.17
Ukpe,Godknows	12535	CORRECTIONAL OFFICER	\$10,620.63	
Uloma,Ifeanyi I	5148	CORRECTIONAL OFFICER	\$19,613.11	\$10,601.05
Umeh,Becky	10358	CORRECTIONAL OFFICER	\$2,020.57	\$4,714.78
Uwaifo,Dickson	77864	CORRECTIONAL OFFICER	\$67,487.53	\$31,918.57
Uwalaka,Chidozie A	77860	CORRECTIONAL OFFICER	\$86,804.59	\$28,011.85

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Uwem,Boyce	45591	CORRECTIONAL OFFICER	\$37,450.39	\$32,141.98
Uwem,Boyce	98208	CORRECTIONAL OFFICER	\$23,852.37	
Vactor,Elbonny S	759	Case Manager	\$3,449.29	\$4,230.82
Vailes,Corin	13169	CORRECTIONAL OFFICER	\$14,498.23	\$5,087.51
Vailes,Corin	96803	CORRECTIONAL OFFICER	\$237.16	
Vaughan,Rochelle	91077	CORRECTIONAL OFFICER	\$4,471.75	\$1,633.73
Vega,Isabel M.	91094	CORRECTIONAL OFFICER	\$26,608.77	\$10,228.11
Vick,Kelly	29031	SUPV CORRECTIONAL OFFICER	\$10,462.70	\$5,243.29
Waiters,Marquia D	33632	CORRECTIONAL OFFICER	\$3,771.41	
Walker,Angela V	26112	CORRECTIONAL OFFICER	\$10.79	\$5,883.21
Walker,Antoinette	90912	Monitoring Specialist	\$10.01	\$2,383.69
Walker,Glennard V	16744	CORRECTIONAL OFFICER	\$43,414.39	\$15,423.64
Walker,Infiniti	95292	CORRECTIONAL OFFICER	\$7,582.10	\$774.57
Walker,Robert	33854	CORRECTIONAL OFFICER	\$2,749.78	\$221.03

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Walker,Sharon R	18334	CORRECTIONAL OFFICER	\$808.63	\$110.51
Walker,Thomasina A	91209	CORRECTIONAL OFFICER	\$23,669.83	\$7,129.52
Wallace,Ernest N	20391	LEAD CORRECTIONAL OFC	\$11,326.10	\$7,796.91
Wallace,Nicole A.	90933	Training Specialist	\$5,864.95	\$23.92
Waller,Dawn Re'nae	12727	CORRECTIONAL OFFICER	\$10,143.89	\$8,658.16
Walston,Edward C	9960	CORRECTIONAL OFFICER	\$40,957.40	\$19,226.47
Wanmo,Armand	44484	CORRECTIONAL OFFICER	\$116,250.10	\$47,912.60
Wannamaker,Ruby	33817	CORRECTIONAL OFFICER	\$1,727.69	\$526.68
Ward Jr.,Walter T	2176	CORRECTIONAL OFFICER	\$36,441.94	\$13,960.03
Ward,Leslie A	21826	CORRECTIONAL OFFICER	\$5,247.44	\$4,057.62
Wardrick,Crystal P	91100	CORRECTIONAL OFFICER	\$13,002.47	\$3,158.48
Ware Jr.,Andre F	4551	Monitoring Specialist	\$29.65	
Warren,Deborah L	10014	CORRECTIONAL OFFICER	\$113,944.63	\$38,263.33
Washington,Dana L	1816	CORRECTIONAL OFFICER	\$24,832.48	

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Washington,George R	97896	Investigator	\$1,642.21	\$1,759.91
Washington,Kevin F	26042	CORRECTIONAL OFFICER	\$310.95	\$25,662.47
Washington,Pamela P	1958	CLERICAL ASSISTANT	\$8,915.38	\$3,062.08
Washington,Rosie M	42437	LEGAL INSTRUMENTS EXAMINER	\$547.76	
Washington,Senora	42460	CORRECTIONAL OFFICER	\$14,771.52	
Watson,Paul L	980	CORRECTIONAL OFFICER	\$24,213.08	\$16,830.36
Watts,Jeffrey G	15388	Door Systems Mechanic	\$10,733.30	\$4,212.61
Wells,Samuel J.	91136	CORRECTIONAL OFFICER	\$345.68	
Wepeube Tchakossi,Chancelin	98219	CORRECTIONAL OFFICER	\$84,288.22	\$42,002.43
Wharton,Brian K	33358	CORRECTIONAL OFFICER	\$217.02	
Wharton,Marlon V	26018	CORRECTIONAL OFFICER	\$1,679.49	
Wheeler,Aaliyah	3380	CORRECTIONAL OFFICER	\$11,349.89	\$1,611.66
White,Charles B	82342	CRIMINAL INVEST	\$354.22	\$5.31
White,Charles T	2128	CORRECTIONAL OFFICER	\$17,636.54	\$5,750.43

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
White,Deneen R	8087	CORRECTIONAL OFFICER	\$3,140.38	
White,Jacqueline M	25586	SUPV CORRECTIONAL OFFICER	\$5,110.55	\$5,769.50
White,Karl D	15632	SUPV CORRECTIONAL OFFICER	\$17,956.89	\$6,367.99
Whitehead,Christina D	2133	CORRECTIONAL OFFICER	\$40,870.94	\$20,265.11
Whitfield,Amy	96977	Program Analyst	\$489.66	\$182.56
Whitfield,Michael	17069	CORRECTIONAL OFFICER - LEAD	\$31.90	
Wiggins,Mallie L	36062	Plumber/Pipefitter	\$27,988.01	\$9,389.27
Williams Jr.,James O.	9199	CORRECTIONAL OFFICER - LEAD	\$12,523.00	\$9,153.21
Williams,Albert J	9758	AC Equip. Mechanic Foreman	\$48,297.83	\$13,864.97
Williams,Ashaa T	27655	CORRECTIONAL OFFICER	\$15,241.18	\$9,691.01
Williams,Beverly B	77863	CORRECTIONAL OFFICER	\$42,737.10	
Williams,Carlei F.	90939	CORRECTIONAL OFFICER	\$3,757.22	
Williams,Carmen L	15204	CORRECTIONAL OFFICER	\$3,592.64	\$427.54
Williams,Caroline G	90937	CORRECTIONAL OFFICER	\$10,649.07	\$4,808.40

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Williams,Cornethia A	91175	SUPV CORRECTIONAL OFFICER	\$41,488.02	\$19,154.66
Williams,Cynthia	88650	Investigator	\$3.43	
Williams,Delonte X.	12206	CORRECTIONAL OFFICER	\$18,436.64	\$8,127.81
Williams,Freddie L	25681	CORRECTIONAL OFFICER	\$80.57	
Williams,Frederick U	15411	CORRECTIONAL OFFICER - LEAD	\$62,626.01	\$19,893.82
Williams,James E	8569	CRIMINAL INVEST	\$8,483.82	\$3,548.62
Williams,Lonnell A	25250	CORRECTIONAL OFFICER	\$35,758.08	\$8,268.11
Williams,Manuel M	105521	Supervisory Program Analyst		\$95.69
Williams,Marquetta D	91120	CORRECTIONAL OFFICER	\$26,582.71	\$10,679.31
Williams,Rasheeda D.	97271	CLERICAL ASSISTANT	\$3.45	
Williams,Rhonda	91095	CORRECTIONAL OFFICER	\$21,515.31	
Williams,Tayshawn L	26423	CLERICAL ASSISTANT	\$1,881.82	\$2,488.66
Williams,Terrotrice G.	10736	CORRECTIONAL OFFICER	\$15,061.26	\$12,378.11
Wilson,Derrick B	12649	Case Manager		\$4,250.16

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Wilson,Dinah N	91064	CORRECTIONAL OFFICER	\$115.21	
Wilson,Erica S	26806	CORRECTIONAL OFFICER	\$1,374.70	
Wilson,Jesse Demart	17911	SUPV CORRECTIONAL OFFICER	\$28,804.16	\$8,748.16
Wilson,Lawrence A	11447	CORRECTIONAL OFFICER - LEAD	\$8,953.69	\$16,198.75
Wilson,Mack	24835	CORRECTIONAL OFFICER - LEAD	\$5,191.89	\$2,921.42
Wimbish,Tony	93930	MATERIALS HANDLER	\$383.43	
Windear,Michael A.	10629	CORRECTIONAL OFFICER	\$39,833.51	\$6,711.21
Winkfield,Thomas E	17772	CORRECTIONAL OFFICER - LEAD	\$9,076.30	\$3,726.22
Winston,Alexander	90922	CORRECTIONAL OFFICER	\$12,572.58	\$4,381.47
Woods,Kristin N	33157	CORRECTIONAL PGM ADMIN	\$830.85	
Woodson,Jerry	91049	CORRECTIONAL OFFICER	\$3,960.35	\$2,505.77
Workman,Nicole S	91123	CORRECTIONAL OFFICER	\$9,443.33	\$2,878.70
Wortham,Donnise Y	25787	CORRECTIONAL OFFICER - LEAD	\$1,639.85	\$637.14
Wurie,Alice	103131	CORRECTIONAL OFFICER	\$22,860.82	\$16,214.84

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Wynn,Palmatto T.	93928	CORRECTIONAL OFFICER	\$5,285.69	\$4,710.21
Yamu,Sumba Sunday	103141	CORRECTIONAL OFFICER	\$27,933.35	\$16,817.38
Yekeh,Henrietta Jarpu	33621	CORRECTIONAL OFFICER	\$5,692.14	\$1,956.94
Yelder,De'Lano E	8857	CORRECTIONAL OFFICER	\$8.49	\$2,716.91
Youmba,Augustin T	26875	CORRECTIONAL OFFICER	\$6,678.01	
Young Jr.,Willie	9759	Maintenance Mechanic	\$6,530.77	\$1,469.72
Young,Adora	29035	CLERICAL ASSISTANT		\$983.79
Young,Carl	75398	Risk Management Specialist	\$5,258.28	\$30,801.03
Young,Davon	505	CORRECTIONAL OFFICER	\$21,302.38	\$11,287.06
Younger,Sharon M	10204	CORRECTIONAL OFFICER	\$23,573.52	\$5,353.35
Yusuf,Mojeed	103133	CORRECTIONAL OFFICER	\$56,483.36	\$27,846.89

Employee Name	Position Number	Position Title	FY 2022 Overtime Pay	FY 2023 Overtime Pay
Zofoa, Denis	98232	CORRECTIONAL OFFICER	\$16,630.10	\$9,620.23
DOC Total			\$23,582,567.15	\$10,938,298.40

Table 7.e.1 DOC Overtime Earned in FY 2022 and FY 2023 year to date.

A list of the total worker's compensation payments in FY 2022 and FY 2023 to date are provided in Table 7.e.2.

Worker's Compensation			
Name	FY 2022	FY 2023	Grand Total
Abosedede, Olubunmi	\$325.27		\$325.27
Adepoju, Nureni	\$279.94		\$279.94
Adiele, Bona Chimezie	\$3,501.01		\$3,501.01
Ajayi, Hannah	\$194.50		\$194.50
Akanbi, Sunday		\$5,133.65	\$5,133.65
Alale, Olabanji	\$136.56		\$136.56
Alexander, Cassandra	\$2,028.90		\$2,028.90
Anderson, Cameron	\$1,348.01		\$1,348.01
Ayodeji, Folakemi	\$453.58		\$453.58
Ayodele, Patience	\$137.95		\$137.95
Ayoola, Abayomi	\$699.28		\$699.28
Azubike, Emeka		\$10.30	\$10.30
Barnes, Damian	\$11,216.19		\$11,216.19
Bembry, Ke'Juan	\$124.47		\$124.47
Benavides, Mirian	\$525.08		\$525.08
Berry, Belinda	\$1,034.69	\$69.63	\$1,104.32
Bethea, Lakia	\$6,995.87		\$6,995.87
Bonds, Eugene	\$11,011.20		\$11,011.20
Brown, Dianna	\$55,367.03	\$1,694.66	\$57,061.69
Bruce, Tocarra	\$2,676.48	\$4,178.69	\$6,855.17
Burt, Elajah	\$6,926.14		\$6,926.14

Worker's Compensation

Name	FY 2022	FY 2023	Grand Total
Burton, Nenitto	\$90.72		\$90.72
Butler, Judah		\$128.42	\$128.42
Cannedy, Tammy	\$51,015.00	\$2,756.35	\$53,771.35
Capers, Theresa	\$105.90		\$105.90
Carpenter, Serena	\$14,886.73	\$849.39	\$15,736.12
Carr, Jerry	\$39.27	\$233.65	\$272.92
Carter, Farrah		\$2.84	\$2.84
Chandler, James	\$172.15		\$172.15
Chimebele, Nkiruka	\$1,052.70	\$632.17	\$1,684.87
Chism, Carleithia		\$7.37	\$7.37
Claiborne, Allen	\$61,651.72	\$18,520.20	\$80,171.92
Cobbs, Andre		\$27.86	\$27.86
Daley, Davondalyn	-\$2,863.04		-\$2,863.04
Davies, Isaacba	\$75.00	\$169.67	\$244.67
Davis, Joseph	\$269.18		\$269.18
Davis, Melissa	\$3,254.84		\$3,254.84
Davis-Mayweather, Sybil	\$86.48		\$86.48
Delk, Christian	\$324.30		\$324.30
Dorsey, Rhonda	\$63,348.80	\$29,417.46	\$92,766.26
Douglas, Patrice	\$999.09		\$999.09
Downing, Denise	\$57,450.00		\$57,450.00
Edwards, Markieta	\$9,542.39	\$133.37	\$9,675.76
Ellis, Lurrine	\$753.94	\$3.13	\$757.07
Eluwa, Obinnaya	\$28.99		\$28.99
Ewanlen, Inegbenoise	\$1,152.61		\$1,152.61
Fisher, Nicole	\$5,518.32		\$5,518.32
Flurnoy, Tanya	\$1,175.73		\$1,175.73
Ford, Alvin	\$1,124.53		\$1,124.53
Freeman, Toussaint L	\$1,190.93		\$1,190.93
Garrett-Herndon, Tracye Lynne		\$30.56	\$30.56

Worker's Compensation

Name	FY 2022	FY 2023	Grand Total
George, Loreiza	\$576.67		\$576.67
Greene, Samantha S		\$38.85	\$38.85
Grooms, Kimberly	\$1,823.94		\$1,823.94
Harrell, Stephanie	\$43,527.91	\$18,581.71	\$62,109.62
Hudson, Arnold	\$150.25		\$150.25
Humphrey, Paula		\$159.44	\$159.44
Humphrey, Paula M	\$38,552.26	\$1,542.36	\$40,094.62
Igbalajobi, Olufemi	\$23.20	\$1,084.27	\$1,107.47
Johnson, Jacqueline	\$50.05		\$50.05
Johnson, Laretta	\$163.28		\$163.28
Johnson, Shelena	\$3,614.77		\$3,614.77
Jones, Deon	\$2,730.01		\$2,730.01
Jones, Henry	\$384.57		\$384.57
Joseph, Kanisha	\$310.83		\$310.83
Kalu, Endless	\$3,476.18		\$3,476.18
Kamga, Luc Flaubert	\$733.29		\$733.29
Kem, Patrick	\$1,497.25	\$5,202.82	\$6,700.07
Kwene, Vitalis	\$57.60		\$57.60
Landerkin, Kathleen Jo	\$262.82	\$14.26	\$277.08
LaNear, Brenda		\$151.31	\$151.31
Lawton, Kathy	\$35,838.12	\$1,277.44	\$37,115.56
Lee, Davina	\$698.37		\$698.37
Lee, Jewell	\$890.42		\$890.42
Lewis, Julian B	\$9,002.01	\$1,945.96	\$10,947.97
Littlejohn, Raquel	\$1,100.33		\$1,100.33
Logan, Marion	\$18,397.52	\$8,752.09	\$27,149.61
Martin Daniels, Mary		\$5,200.07	\$5,200.07
McKelvin, Christine		\$260.82	\$260.82
McManus, Edna	\$28,278.55		\$28,278.55
Menyongai, Isaac	\$616.69	\$2.23	\$618.92
Mills, Maggie	\$3,109.10		\$3,109.10

Worker's Compensation

Name	FY 2022	FY 2023	Grand Total
Motanya, Frederick	\$262.49		\$262.49
Motanya, Frederick A	\$2,641.04		\$2,641.04
Mshimba, John	\$5,812.53	\$114.73	\$5,927.26
Ndifor, Henry Che	\$900.00		\$900.00
Ndoh, Frederick	\$608.73	\$6.69	\$615.42
Nyemah, Tealar	\$9,761.49	\$1,217.48	\$10,978.97
Okorie, Ugochukwu p	\$240.95		\$240.95
Oladapo, Olubola Taiwo	\$1,400.00		\$1,400.00
Olayiwola, Kabiru	\$29,411.03	\$14,907.06	\$44,318.09
Onukwubiri, Ejikeme	\$15,073.98	\$7,786.32	\$22,860.30
Orock, Georges	\$1,806.32		\$1,806.32
Otis, Buford	\$80,439.85	\$39,846.61	\$120,286.46
Oyebanjo, Bukola	\$0.00		\$0.00
Pailin, James	\$154.84		\$154.84
Palle, Dangustard	\$1,079.08		\$1,079.08
Parker, Andra	\$229.96		\$229.96
Perrilloux, Dwight	\$3,638.95		\$3,638.95
Rogers, Tonya M	\$168.34		\$168.34
Roots, Darrell	\$18,211.39	\$491.01	\$18,702.40
Roper, Rashaad	\$1,039.42		\$1,039.42
Rosemond, Ebonye	\$12.89	\$15.00	\$27.89
Saunders, Necole		\$66.85	\$66.85
Scott, Alford	\$3,525.00	\$3,410.42	\$6,935.42
Sledge, Joevonta	\$335.45		\$335.45
Smith, Shaneka	\$34,589.19	\$16,613.99	\$51,203.18
Sodipo, Azeez		\$48.40	\$48.40
Speight, Coretta	\$360.89		\$360.89
Staley, Tammy	\$1,816.23	\$109.17	\$1,925.40
Stewart, Mildred B	\$781.61	\$825.17	\$1,606.78
Stovall, Hakim	\$355.79		\$355.79
Strickland, Kiana	\$7,831.87	\$8,229.62	\$16,061.49

Worker's Compensation			
Name	FY 2022	FY 2023	Grand Total
Sulaimon, Abiola	\$221.95		\$221.95
Sumter, Willie	\$133.42		\$133.42
Tafa, Oyewole	\$1,581.85		\$1,581.85
Takwe, Pascal	\$21,957.53		\$21,957.53
Tax, Yvonne		\$22.04	\$22.04
Terry, Angela	\$35.41	\$1,704.61	\$1,740.02
Uwaifo, Dickson	\$0.00		\$0.00
Vaughan, Rochelle	\$42,869.12	\$372.95	\$43,242.07
Walker, Sharon		\$4,013.55	\$4,013.55
Waller, Dawn	\$120.86	\$140.92	\$261.78
Walston, Edward	\$2,534.90		\$2,534.90
Wester, Alma	\$38,078.61		\$38,078.61
White, Charles	\$304.70	\$2,935.82	\$3,240.52
Williams, Jacqueline	\$337.12		\$337.12
Wilson, Erica	-\$863.35		-\$863.35
Winkfield, Thomas	\$834.09		\$834.09
Wynn, Palmatto	\$76.75		\$76.75
Yamu, Sumba		\$2.82	\$2.82
Yekeh, Henrietta	\$17,563.93	\$1,579.98	\$19,143.91
Young, Willie James	\$1,251.11		\$1,251.11
Yusuf, Mojeed		\$2.57	\$2.57
Grand Total	\$922,821.73	\$212,676.78	\$1,135,498.51

Table 7.e.2 Workers Compensation payments to DOC FTE in FY 2022 and FY 2023 to date.

Collective Bargaining Agreement	Duration	# of Employees
AFGE Local 1403 Working Conditions Aaron Finkhousen – President 80 F St., N.W. Washington, DC 20001 (202) 627-0334 afge1403president@gmail.com	FY21 -FY23	1
AFGE Local 1403 Compensation Aaron Finkhousen – President 80 F St., N.W. Washington, DC 20001 (202) 627-0334 afge1403president@gmail.com	FY21-FY23	1

9. Please identify all **electronic databases** maintained by your agency, including the following:
- A detailed description of the information tracked within each system;
 - The age of the system and any discussion of substantial upgrades that have been made or are planned to the system;
 - Whether the public can be granted access to all or part of each system.

DOC Response

The attached workbook, Question 9 – Response – Electronic Database Inventory, identifies all electronic datasets maintained by DOC, a detailed description of the information contained within each, the age of the system, and a note as to whether it is being upgraded or has been upgraded, and whether the public can access all or part of each system.

DOC Electronic Data Inventory

Dataset Name	Keywords	Dataset Category	Dataset Type	Earliest Record Date	Retired	Retired Reason	General Counsel Name	Notes	Publication Approval	Race/Ethnicity Data
Inmate Legal Records	public safety; Corrections; JACCS; Offender Management System; Inmate Records; Legal Records	Public Safety	Database		No		Eric Glover		No	No
IT Asset Inventory Control System	public safety; DOC IT; DOC IT Inventory Management System; DOC IT Assets Management System; DOC IT equipment records	Public Safety	Database		No		Eric Glover		No	No

DOC Electronic Data Inventory

Dataset Name	Application Name	Dataset Description	Dataset Classification	Sensitivity Flag	Classification Reason	Data Owner	Update Interval	Request Frequency	Dataset URL (Public)
CIPS	CIPS	Contains inmate medication issuance information for persons who received medications while in DOC custody.	Level 4	PII, HIPAA, Other, Criminal Justice Information	This dataset contains medical and mental health records going back as far as 1975 of current and former inmates of the DOC. Information in this dataset is protected by 45 C.F.R. 164 Subpart E (HIPAA), D.C. Code § 7-242 (Disclosure of Health and Human Services Information), D.C. Code § 7-1605 (Confidentiality of HIV Records), D.C. Code § 22-3903 (Confidentiality of HIV Test Results), D.C. Code § 14-307 (Confidentiality of Information Obtained from a Mental Health Professional), D.C. Code § 7-1201.02 (Confidentiality of Mental Health Information), D.C. Code § 7-1201.03 (Disclosure of Mental Health Notes), D.C. Code § 7-1231.10 (Mental Health Information Privacy), 42 U.S.C. § 290dd-2 (Confidentiality of Substance Abuse Treatment Records), 28 C. These data are classified at Level 4 because information contained could lead to personal harm of individuals, possibly in the form of retaliation, if the information were inappropriately released.	DOC - Office of Health Services Administration	Real-Time/Near Real-Time	Occasional Requests	

DOC Electronic Data Inventory

Dataset Name	Keywords	Dataset Category	Dataset Type	Earliest Record Date	Retired	Retired Reason	General Counsel Name	Notes	Publication Approval	Race/Ethnicity Data
CIPS	health; CIPS; DOC Inmate Pharmacy Information System; Inmate Pharmacy Record	Health and Human Services	Other	10/01/1975	No		EDI General Counsel	Updated with approval from DOC GC Eric Glover. ECR	No	No

DOC Electronic Data Inventory

Dataset Name	Application Name	Dataset Description	Dataset Classification	Sensitivity Flag	Classification Reason	Data Owner	Update Interval	Request Frequency	Dataset URL (Public)
Inmate Institutional Records	JACCS (Jail and Community Corrections System)	Contains institutional records related to inmates in custody.	Level 4	PII, Other, Criminal Justice Information, Critical Infrastructure Information, Law Enforcement Sensitive	This dataset contains a wide array of inmate information dating back to 1975. It contains Personally Identifiable Information (PII) of pretrial and sentenced inmates who are or have been in DOC custody, PII of individuals who have visited former and current inmates, emergency contact information (of ordinary citizens), gang affiliations and the identity of inmate enemies, separates and cooperators that, if released, would pose serious security risks and put the lives of inmates, staff and citizens in jeopardy, and arrest information of pretrial inmates who have not been convicted. Information in this dataset is protected by 5 U.S.C. § 552a (Federal Privacy Act), D.C. Code §§ 2-534(a)(2) and (a)(3)(DC FOIA), DCMR § 1-406.2 (DC FOIA Regula	DOC - Programs and Case Management	Real-Time/Near Real-Time	Occasional Requests	

DOC Electronic Data Inventory

Dataset Name	Keywords	Dataset Category	Dataset Type	Earliest Record Date	Retired	Retired Reason	General Counsel Name	Notes	Publication Approval	Race/Ethnicity Data
Inmate Institutional Records	Corrections; JACCS; Offender Management System; Inmate Records; Institutional Records; Classification; Case Management	Public Safety	Database	10/01/1975	No		Eric Glover		No	Yes

DOC Electronic Data Inventory

Dataset Name	Application Name	Dataset Description	Dataset Classification	Sensitivity Flag	Classification Reason	Data Owner	Update Interval	Request Frequency	Dataset URL (Public)
Centricity	Centricity	Contains the electronic medical record of inmates in DOC custody.	Level 4	PII, HIPAA, Other, Criminal Justice Information	This dataset contains medical and mental health records going back as far as 1975 of current and former inmates of the DOC. Information in this dataset is protected by 45 C.F.R. 164 Subpart E (HIPAA), D.C. Code § 7-242 (Disclosure of Health and Human Services Information), D.C. Code § 7-1605 (Confidentiality of HIV Records), D.C. Code § 22-3903 (Confidentiality of HIV Test Results), D.C. Code § 14-307 (Confidentiality of Information Obtained from a Mental Health Professional), D.C. Code § 7-1201.02 (Confidentiality of Mental Health Information), D.C. Code § 7-1201.03 (Disclosure of Mental Health Notes), D.C. Code § 7-1231.10 (Mental Health Information Privacy), 42 U.S.C. § 290dd-2 (Confidentiality of Substance Abuse Treatment Records), 28 C. These data are classified at Level 4 because information contained could lead to personal harm of individuals, possibly in the form of retaliation, if the information were inappropriately released.	DOC - Office of Health Services Administration	Real-Time/Near Real-Time	Occasional Requests	
PRO	Performance Reporting Online	DOC Operational Performance Reporting System. Contains operational metrics.	Level 2		This dataset contains tracking of operational metrics that inform the agency of its performance in relation to its performance goals and brings agency attention to operational issues that need attention and/or action. Information in this dataset is relied upon to inform management decision-making in all areas of agency operations and contains information that is subject to the deliberative process privilege. This dataset is protected by D.C. Code § 2-534(4) (DC FOIA), DCMR § 1-406.2 (DC FOIA Regulations), and In re Sealed Case, 121 F.3d 729 (D.C. Cir. 1997).	DOC - Strategic Planning and Analysis	Daily	Occasional Requests	

DOC Electronic Data Inventory

Dataset Name	Keywords	Dataset Category	Dataset Type	Earliest Record Date	Retired	Retired Reason	General Counsel Name	Notes	Publication Approval	Race/Ethnicity Data
Centricity	health; Centricity; Inmate Health Records; DOC Electronic Medical Record; DOC EMR;	Health and Human Services	Database	10/01/1975	No		Eric Glover	Updated with approval from DOC GC Eric Glover. ECR	No	Yes
PRO	public safety; DOC PRO; PROMetrics; DOC Operational Performance Reporting System; DOC Agency Performance Reporting System	Public Safety	Other	12/31/1969	Yes	The application was no longer supported by the provider. An interim application ceased to function when the developer separated from the District. Currently in the process of identifying a suitable replacement.	Eric Glover		No	No

DOC Electronic Data Inventory

Dataset Name	Application Name	Dataset Description	Dataset Classification	Sensitivity Flag	Classification Reason	Data Owner	Update Interval	Request Frequency	Dataset URL (Public)
In Time	In Time	Serves as the Electronic Roster documenting employee assignments by work unit.	Level 3	PII, Other, Criminal Justice Information, Critical Infrastructure Information	This dataset contains personally identifiable information, PII, of employees of the DOC. Information in this dataset is protected by 5 U.S.C. § 552a (Federal Privacy Act), D.C. Code § 1-631.01 (Personnel Records Policy), DCPM § 6B-3113 (Disclosure of Personnel Information), D.C. Code § 2-534(a)(2)(DC FOIA), and DCMR § 1-406.2 (DC FOIA Regulations).	DOC - Operations	Real-Time/Near Real-Time	Occasional Requests	
MicroMain	Micromain	Facilities maintenance work order workflow management data.	Level 2		This dataset is subject to one or more FOIA exemptions. Supports deliberative process and day to day operations. Some data is publicly reported as required by District Code (2003 Jail Improvement Act) in quarterly reports to the DC Council's Committee on Judiciary and Public Safety. It is classified as a public safety database because the information contained within affects the lives and safety of those in DOC custody.	DOC - Facilities Maintenance	Daily	Occasional Requests	
Helpdesk Ticket Management System	Helpdesk Ticket Management System	Serves as a workflow management system for DOC's IT helpdesk tickets.	Level 3	Other, Criminal Justice Information, Critical Infrastructure Information	Data may contain operationally sensitive critical infrastructure information and records containing personally identifiable information, PII.	DOC - Office of Information Technology	Daily	No Requests	
IRIS Scan	IRIS Scan	Stores biometric images of inmates used for positive identification.	Level 3	PII, Other, Criminal Justice Information, Law Enforcement Sensitive	This dataset contains PII of pretrial and sentenced inmates. Information in this dataset is protected by 5 U.S.C. § 552a (Federal Privacy Act), D.C. Code § 2-534(a)(2)(DC FOIA), and DCMR § 1-406.2 (DC FOIA Regulations).	DOC - Operations	Daily	No Requests	

DOC Electronic Data Inventory

Dataset Name	Keywords	Dataset Category	Dataset Type	Earliest Record Date	Retired	Retired Reason	General Counsel Name	Notes	Publication Approval	Race/Ethnicity Data
In Time	public safety; In Time; DOC Electronic Roster; DOC Employee Assignment System	Public Safety	Database	10/01/2013	No		Eric Glover		No	No
MicroMain	public safety; Facilities Maintenance Data; Facilities Maintenance Workflow Management System; MicroMain	Public Safety	Database		No				No	No
Helpdesk Ticket Management System	public safety; DOC IT; DOC Helpdesk; DOC Helpdesk trouble tickets;	Public Safety	Other		No		Eric Glover		No	No
IRIS Scan	public safety; DOC; DOC Inmate Biometric Imaging System; IRIS Scan; DOC Positive ID Systems	Public Safety	Other	12/31/1969	No		Eric Glover		No	No

DOC Electronic Data Inventory

Dataset Name	Application Name	Dataset Description	Dataset Classification	Sensitivity Flag	Classification Reason	Data Owner	Update Interval	Request Frequency	Dataset URL (Public)
CENSUS TABLES	CENSUS TABLES	JACCS Snapshot Data warehouse to support analysis. Contains a limited number of frequently used fields required to complete operational analysis or respond to frequent requests for analysis that are derived from JACCS and subject to the same information sensitivity constraints as JACCS.	Level 4	PII, Other, Criminal Justice Information, Critical Infrastructure Information	This dataset contains a wide array of inmate information dating back to 1975. It contains Personally Identifiable Information (PII) of pretrial and sentenced inmates who are or have been in DOC custody, PII of individuals who have visited former and current inmates, gang affiliations and the identity of inmate enemies, separates and cooperators that, if released, would pose serious security risks and put the lives of inmates, staff and citizens in jeopardy, and arrest information of pretrial inmates who have not been convicted. Information in this dataset is protected by 5 U.S.C. § 552a (Federal Privacy Act), D.C. Code §§ 2-534(a)(2) and (a)(3)(DC FOIA), DCMR § 1-406.2 (DC FOIA Regulations), and DCMR § 1-1004 (The Duncan Ordinance).	DOC - Strategic Planning and Analysis	Daily	Occasional Requests	
Policy Database	Policy Database	Repository of Policy statements, SOPs, and Operational Memos, Change Notices etc.	Level 2		Most policies and procedures are publicly available on DOC's website except for those relating to inmate management that affect institutional safety and security; the latter documents are restricted confidential.	DOC - Office of Policy and Procedures	Quarterly	Occasional Requests	https://doc.dc.gov/page/doc-program-statements
Contracts Database	Contracts Database	This is a dataset derived from OCP's master database for agency use.	Level 1		DOC primarily maintains this database to respond to DOC Council oversight questions. The information is public and the original source is the Office of Contracting and Procurement. Requestors, if any, are generally pointed to the original source. The release of the dataset by DOC would impose undue administrative or financial burden on the agency.	DOC - Contracts Administration	Yearly	No Requests	

DOC Electronic Data Inventory

Dataset Name	Keywords	Dataset Category	Dataset Type	Earliest Record Date	Retired	Retired Reason	General Counsel Name	Notes	Publication Approval	Race/Ethnicity Data
CENSUS TABLES	public safety; Corrections; CENSUS; Snapshot Data; Data warehouse	Public Safety	Database	10/02/2006	No		Eric Glover		No	No
Policy Database	public safety; DOC Policies and Procedures; DOC Policy Database; DOC SOPs;	Public Safety	Other		No				No	No
Contracts Database	public safety; DOC; DOC Contracts; DOC Contracts Database	Public Safety	Database		No				No	No

DOC Electronic Data Inventory

Dataset Name	Application Name	Dataset Description	Dataset Classification	Sensitivity Flag	Classification Reason	Data Owner	Update Interval	Request Frequency	Dataset URL (Public)
Time Clock Plus	Time Clock Plus	Stores biometric time and attendance data of employees and contractors.	Level 4	PII, Other, Criminal Justice Information, Critical Infrastructure Information	This dataset contains PII of employees of the DOC. This information is protected by 5 U.S.C. § 552a (Federal Privacy Act), D.C. Code § 2-534(a)(2)(DC FOIA), DCMR § 1-406.2 (DC FOIA Regulations), and DCPM § 6B-3113 (Disclosure of Personnel Information). This dataset also contains sensitive operational information.	DOC - Office of Human Resources Management	Real-Time/Near Real-Time	No Requests	
Rounds Tracking	Guard1 Rounds Tracking	Tracks Correctional Officer compliance with rounds policy.	Level 4	PII, Other, Criminal Justice Information, Critical Infrastructure Information	This dataset contains PII of employees of the DOC. Information in this dataset is protected by 5 U.S.C. § 552a (Federal Privacy Act), D.C. Code § 2-534(a)(2) (DC FOIA), DCMR § 1-406.2 (DC FOIA Regulations) and DCPM § 6B-3113 (Disclosure of Personnel Information). This dataset also contains sensitive operational information.	DOC - Operations	Real-Time/Near Real-Time	No Requests	
Renovo	Renovo	Serves as the scheduling system for visitors and inmates to arrange for Video Visits.	Level 4	PII, Other, Criminal Justice Information, Critical Infrastructure Information	This dataset contains PII of inmates and individuals who have social visits with inmates in the DOC, as well as the substantive conversations between these individuals. These conversations can contain private or confidential information and can identify who inmates have relationships with, which can put the inmate and the inmate's visitors in danger. Information in this dataset is protected by 5 U.S.C. § 552a (Federal Privacy Act), D.C. Code § 2-534(a)(2) (DC FOIA), DCMR § 1-406.2 (DC FOIA Regulations), Adams v. Franklin, 924 A.2d 993 (D.C. 2007)(Attorney-Client Privilege), and D.C. Code § 14-306 (Spouse/Domestic Partner Privilege).	DOC - Operations - Visitation Department	Real-Time/Near Real-Time	No Requests	

DOC Electronic Data Inventory

Dataset Name	Keywords	Dataset Category	Dataset Type	Earliest Record Date	Retired	Retired Reason	General Counsel Name	Notes	Publication Approval	Race/Ethnicity Data
Time Clock Plus	public safety; DOC; DOC Employee Biometric Time and Attendance; Biometric Time Clock for DOC Employees; Time Clock Plus	Public Safety	Database		No		Eric Glover		No	No
Rounds Tracking	public safety; Rounds Tracking; DOC Officer Rounds Tracking Database; DOC Guard1;	Public Safety	Other		No		Eric Glover		No	No
Renovo	public safety; DOC; DOC Video Visitation Scheduling System; Renovo	Public Safety	Other		No		Eric Glover		No	No

DOC Electronic Data Inventory

Dataset Name	Application Name	Dataset Description	Dataset Classification	Sensitivity Flag	Classification Reason	Data Owner	Update Interval	Request Frequency	Dataset URL (Public)
Halfway Houses - Standalone Dataset Correctional		DOC daily counts from FY 2011 to current date for contractually administered Halfway house inmates. Does not provide complete counts for each HWH because inmates from other jurisdictions (e.g., FBOP) may be housed there.	Level 4	PII, Other, Criminal Justice Information	Contains locations of criminal recovery homes which need to be confidential protected, knowing locations an cause harm.	DOC	Static	Frequent Requests	
Short Term Sentenced Felons 2013 to 2016	Open Data	Short Term Sentenced Felons 2013 to the current date	Level 0		Of public interest	DOC	Static	Frequent Requests	http://opendata.dc.gov/datasets/eb38505cbdc412186d421bd90252f49
Incarceration Daily Counts from FY 2011 to present	Open Data	Incarceration Daily Counts from FY 2011 to the current date	Level 0		Of public interest, posted to DOC's website weekly	DOC	Static	Frequent Requests	http://opendata.dc.gov/datasets/554e9b5b8f5d45b7a10a934f4ccfc08b

DOC Electronic Data Inventory

Dataset Name	Keywords	Dataset Category	Dataset Type	Earliest Record Date	Retired	Retired Reason	General Counsel Name	Notes	Publication Approval	Race/Ethnicity Data
Halfway Houses Correctional	- public safety; DOC; HWH Daily counts; DOC Daily population counts; DOC Facility Daily Counts;	Public Safety	Database		No		Eric Glover		No	No
Short Term Sentenced Felons 2013 to 2016	public safety; DOC; FBOP Short Term Sentenced Felons; STSF Daily counts; DOC Daily population counts; DOC Facility Daily Counts;	Public Safety	Database	12/31/1969	Yes	No longer an active program. No inmates.	Eric Glover		No	No
Incarceration Daily Counts from FY 2011 to present	public safety; DOC; DOC Daily counts; DOC Daily population counts; DOC Facility Daily Counts;	Public Safety	Database	12/31/1969	No	N/A	Eric Glover		No	No

DOC Electronic Data Inventory

Dataset Name	Application Name	Dataset Description	Dataset Classification	Sensitivity Flag	Classification Reason	Data Owner	Update Interval	Request Frequency	Dataset URL (Public)
Apricot	JACCS (Jail and Community Corrections System)	The READY Center Information System houses basic inmate demographic information and service linkage data. The system does not interface with JACCS or any other DOC applications. It stores information gathered during inmate engagement on the units, or during service application at the READY Center. Apricot stores data for all READY Center sister agencies: DOC, DBH, DMV, DHS, DOES, and MORCA.	Level 4	PII, HIPAA, Education records, Other, Criminal Justice Information	While this data does not specify the nature of behavioral health needs, or health or mental health diagnoses, it contains PII and individual service needs that could identify individual health or behavioral health concerns which are protected health information. It may also contain information on community residence locations and phone numbers of persons released or pending release from DOC facilities and their families who are private citizens. Some of the data is derived from JACCS, and some may be derived from other level 4 information systems, even though it is a standalone information system that is not linked to any of the source systems. Therefore the protections stated under JACCS and Centricity apply. It also contains financially sensitive information related to Income Maintenance Applications, SNAP, and TANF. These data are classified at Level 4 because information contained could lead to personal harm of individuals, possibly in the form of retaliation, if the information were inappropriately released.	READY Center	Daily	No Requests	
LMS	Learning Management System	This database contains PII about DOC FTE and their training and certification record. Contains sensitive information related to certifications, including firearms.	Level 3	PII, Other, Criminal Justice Information, Critical Infrastructure Information, Law Enforcement Sensitive	This database contains PII about DOC FTE and their training and certification record. Information in this dataset is protected by 5 U.S.C. § 552a (Federal Privacy Act), D.C. Code § 2-534(a)(2) (DC FOIA), DCMR § 1-406.2 (DC FOIA Regulations) and DCPM § 6B-3113 (Disclosure of Personnel Information). This dataset also contains sensitive operational information.	Amy Lopez, Deputy Director	Monthly	No Requests	

DOC Electronic Data Inventory

Dataset Name	Keywords	Dataset Category	Dataset Type	Earliest Record Date	Retired	Retired Reason	General Counsel Name	Notes	Publication Approval	Race/Ethnicity Data
Apricot	Reentry; Public Safety; Shared Data; Linkages	Public Safety	Database	05/01/2018	No		Eric Glover	Updated with approval from DOC GC Eric Glover. ECR	No	Yes
LMS	Public Safety; Training; Certification; Corrections	Public Safety	Database	12/31/1969	No		Eric Glover		No	No

Deputy Director to make him or her aware of the complaint. If sexual assault offenses are not alleged and the Complainant requests a reassignment, advise that individual to put their request in writing and then notify the Complainant's immediate supervisor. It is highly recommended to the supervisor to grant the request. At no time should the Complainant be reassigned without his/her consent. **All sexual harassment allegations/complaints must be put in writing.**

Please find the following attached:


Attachment 10.1 Equal Employment Opportunity Program 3800.1G

Attachment 10.2 3310.4J Sexual Harassment Against Employees

Attachment 10.3 Mayor's Order 2017-313 SEXUAL HARASSMENT POLICY GUIDANCE
AND PROCEDURE

Attachment 10.4 COMPLAINTS OF SEXUAL HARASSMENT and EEO COMPLAINTS

Attachment 10.1 Equal Employment Opportunity Program PP 3800.1G

 <p align="center">POLICY AND PROCEDURE</p>	DISTRICT OF COLUMBIA DEPARTMENT OF CORRECTIONS		EFFECTIVE DATE:	December 19, 2016	Page 1 of 17
			SUPERSEDES:	3800.1F March 13, 2014	
			OPI:	HRM	
			ATTACHMENT:	Attachment A-D	
			REVIEW DATE:	December 19, 2017	
			Approving Authority	Quincy L. Booth Interim Director	
	SUBJECT:	EQUAL EMPLOYMENT OPPORTUNITY (EEO) PROGRAM			
NUMBER:	3800.1G				
Attachments:	Attachment A- EEO Complaint Form Attachment B- Sample Exit Letter Attachment C- Sample Warning and Assurance Statement Attachment D- DOC EEO Counselors and EOS List				

SUMMARY OF CHANGES:

Section	Change
Entire Policy	<i>Major changes have been made throughout policy.</i>
Added	Attachment B- Sample Exit Letter Attachment C- Sample Warning and Assurance Statement Attachment D-DOC EEO Counselors and EOS List

APPROVED:



Quincy L. Booth, Interim Director

12/19/16

Date Signed

Attachment 10.1 Equal Employment Opportunity Program PP 3800.1G

DISTRICT OF COLUMBIA DEPARTMENT OF CORRECTIONS POLICY AND PROCEDURE	EFFECTIVE DATE:	December 19, 2016	Page 2 of 17
	SUPERSEDES:	3800.1F March 13, 2014	
	ATTACHMENTS:	Attachment- A-D	
	REVIEW DATE:	December 19, 2017	
SUBJECT:	EQUAL EMPLOYMENT OPPORTUNITY (EEO) PROGRAM		
NUMBER:	3800.1G		
Attachments:	Attachment A – EEO Complainant Form Attachment B – Sample Exit Letter Attachment C – Sample Warning and Assurance Statement Attachment D – DOC EEO Counselors and EOSs List		

1. **PURPOSE AND SCOPE.** To establish the organizational structure of the EEO and Diversity Unit (Unit) of the DOC. To set forth the policy and objectives of the EEO program. To set forth the procedure for reporting, investigating, and resolving EEO claims.

2. **POLICY.** DOC prohibits and has a zero tolerance policy for acts of discrimination, sexual harassment, and retaliation. DOC is committed to promoting diversity and equal opportunity in all aspects of agency employment.

3. **NOTICE OF NON-DISCRIMINATION**
 - a. In accordance with the D.C. Human Rights Act of 1977, as amended, D.C. Official Code § 2-1401.01 et seq., (Act) the District of Columbia does not discriminate on the basis of race, color, religion, national origin, sex (includes gender, pregnancy, and a woman’s right to breastfeed), age, marital status, personal appearance, sexual orientation, gender identity or expression, familial status, family responsibilities, matriculation, political affiliation, genetic information, disability, source of income, status as a victim of an intrafamily offense, or place of residence or business. Sexual harassment is a form of sex discrimination that is also prohibited by the Act. Discrimination in violation of the Act will not be tolerated. Violators will be subject to disciplinary action.

4. **PROGRAM OBJECTIVES.** The expected results of this program are:
 - 1) To advise employees, employment applicants, contractors and volunteers of the DOC’s prohibition on discrimination, to include:
 - a) Discriminatory treatment,
 - b) Unlawful Harassment by managers, co-workers, or others in the workplace,

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- c) Denial of a reasonable workplace accommodation due to religious beliefs, pregnancy, or disability,
 - d) Retaliation due to participation for informally complaining about discrimination, filing an EEO complaint, or participating as a witness in an EEO investigation or lawsuit.
- 2) To promote equal opportunity in accordance with the law in all personnel actions such as selection, retention and promotion, compensation benefits, transfers, reduction-in-force (RIF), return from RIF, agency sponsored trainings, educational programs, and discipline.
 - 3) To provide counseling to, and/or recommendations for corrective or adverse action against, violators of federal and District EEO laws and policies, or other DOC policies.
 - 4) To promote cultural competence by providing diversity training aimed at enhancing employees' awareness, attitude, knowledge, and skills to effectively interact in a cross-cultural work environment.

5. DIRECTIVES AFFECTED

a. Directives Rescinded

PS 3800.1F Equal Employment Opportunity (EEO) Program
 (03/14/14)

b. Directives Referenced

- 1) PP 3310.4 Sexual Harassment Against Employees
- 2) PP 3800.2 Accommodating Persons with Disabilities
- 3) Collective Bargaining Agreement between the District of Columbia and Fraternal Order of Police-Department of Corrections Labor Committee (CBA).

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6. AUTHORITY

- a. Title VII of the Civil Rights Act of 1964 (Title VII), as amended.
- b. Title I of the Americans with Disabilities Act of 1990 (ADA), as amended.
- c. The Equal Pay Act of 1963 (EPA), as amended.
- d. The Age Discrimination in Employment Act of 1967 (ADEA), as amended.
- e. § 504 of the Rehabilitation Act of 1973, as amended.
- f. Family Medical Leave Act of 1993 (FMLA), as amended
- g. 29 Code of Federal Regulations 1600 *et seq.*
- h. D.C. Human Rights Act of 1977 (HRA), as amended.
- i. D.C. Family and Medical Leave Act (DCFMLA), as amended
- j. Protecting Pregnant Workers Fairness Act (PPW)
- k. 4 DC Municipal Regulations (DCMR) 100 *et seq.*
- l. Mayor’s Order 2000-131, August 21, 2000, “Uniform Language in D.C. Government Anti-Discrimination Issuances and Equal Employment Opportunity Notices.
- m. Mayor’s Order 75-230, October 31, 1975, as amended by Mayor’s Order 79-89, May 27, 1972.
- n. Mayor’s Order 79-204, September 14, 1979.
- o. 29 CFR 1600 *et. al.*

7. STANDARDS REFERENCED

- a. American Correctional Association (ACA) 4th Edition, Administration of Correctional Agencies: 4-ALDF-6B-02, 4-ALDF-6B04-05, 4-ALDF-6B-07-08, 4-ALDF-7E-05

8. APPLICABILITY. This directive applies to all DOC employees, , volunteers, contractors and applicants for employment with the DOC.

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9. DELEGATION OF AUTHORITY

- a. The EEO and Diversity Manager. The EEO and Diversity Manager (Manager) shall administer the provisions of this directive and report, as appropriate, to the Director and Deputy Directors, matters pertaining to diversity and EEO.

- b. The Manager shall manage DOC’s EEO and Diversity Unit, and, in general, oversee the EEO and diversity operations of the agency. The Manager shall provide guidance and technical assistance to the EEO Specialists and Counselors. The Manager shall establish training programs for agency employees. The Manager shall establish procedures for handling EEO cases and matters arising from EEO cases. The Manager shall prepare EEO reports for management and external review. The Manager shall establish policies and program statements for the EEO program. The Manager serves as the primary liaison to the U.S. Equal Opportunity Commission and D.C. Office of Human Rights.

- c. The EEO Specialist. The EEO Specialist (EOS) serves as a key advisor to the Manager. The EOS shall respond to inquiries and charges of complaints of employment discrimination, including sexual harassment, and conduct investigations of the alleged employment discrimination. The EOS shall conduct interviews of the complainant, potential charging party, and identified witnesses. The EOS shall provide training to agency employees on employment discrimination and cultural competence. The EOS shall report investigative findings and recommendations for course of action.

- d. The EEO Counselor. EEO Counselors shall provide informal counseling to Complainants with the objective of immediately resolving the complaint. The Counselor serves only in an advisory, non-investigative role. All Counselors must be certified through D.C. Human Resources (DCHR) prior to designation as a Counselor. Designation is at the discretion of the Unit’s Manager.

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10. **DEFINITIONS.** For the purpose of this directive, the following definitions shall apply:

- a. **Adverse Action-** employer’s acts that are motivated by discrimination or retaliation. For discrimination, the action must significantly change the employee’s employment status. For retaliation, the action taken must have the effect of likely dissuading an employee from engaging in protected activity. Examples of adverse action include: termination, non-hiring, denial of promotion or raise or transfer, unreasonable denial of training, decrease in compensation or benefits, change in assignments/posts, threats, unjustified negative evaluations, or increased surveillance.
 - 1) Adverse actions do not include petty slights and annoyances, such as stray negative comments in an otherwise positive or neutral evaluation, "snubbing" a colleague, or negative comments that are justified by an employee's poor work performance or history.
 - 2) Adverse actions does not include reasonable enforcement of disciplinary polices.
- b. **Age-** per the ADEA, age is forty (40) years and older. Per HRA, age is eighteen (18) years and older.
- c. **Business Day-** days of the week between, and including, Monday through Friday with the exception of government recognized holidays.
- d. **Color-** skin pigmentation or complexion
- e. **Complainant-** an employee or applicant for employment who files a complaint.
- f. **Complaint-** an allegation of discriminatory, harassing, or retaliatory acts, based on a protected trait or participating in a protected activity, that has subjected an individual to adverse action.

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- g. **Disability-** a physical or mental impairment that substantially limits a major life activity.
- h. **Discrimination-** an action, practice or policy that results in negative and/or different treatment of an individual based on a protected trait.
- i. **Equal Employment Opportunity-** when an employer agrees not to discriminate or retaliate in the terms, conditions, or privileges of an employee or applicant's employment.
- j. **EEO Counselor-** departmental employee who is certified to informally, provide advice/resolutions, and counsel to employees on how to use the EEO complaint process as well as other avenues for addressing the complaint.
- k. **EEO Manager-** employee of the EEO and Diversity Unit, working under the direct supervision of the Deputy Director of Management Support.
- l. **EEO Specialist-** employee of the EEO and Diversity Unit, working under the direct supervision of the EEO and Diversity Manager and authorized to conduct investigations of EEO complaints.
- m. **Family Responsibilities-** the state of being, or the potential to become, a contributor to the support of a person or persons in a dependent relationship, irrespective of the number of such persons including the state of being the subject of an order of withholding or similar proceedings for the purpose of paying child support or a debt related to child support.
- n. **Formal Complaint-** a complaint filed with the EEOC, OHR or the District of Columbia courts.
- o. **Gender Identity/Expression-** a gender-related identity, appearance, expression, or behavior of an individual, regardless of the individual's assigned sex at birth.

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- p. **Genetic Information-** means information about the presence of any gene, chromosome, protein, or certain metabolites that indicate or confirm that an individual or an individual's family member has a mutation or other genotype that is scientifically or medically believed to cause a disease, disorder, or syndrome, if the information is obtained from a genetic test

- q. **Hostile work environment/harassment-** unwelcome conduct that is motivated by an individual's protected trait where 1) enduring the offensive conduct becomes a condition of continued employment, or 2) the conduct is severe or pervasive enough to create a work environment that a reasonable person would consider intimidating, hostile, or abusive.

- r. **Marital Status-** being married, in a domestic partnership, single, divorced, separated, or widowed and the usual conditions associated therewith, including pregnancy or parenthood.

- s. **Matriculation-** enrolled in a college, or university; or in a business, nursing, professional, secretarial, technical or vocational school; or in an adult education program.

- t. **National Origin-** being from a particular country or other part of the world, or having a non-American English accent, or appearing to be of or are of a certain ethnicity or ethnic background.

- u. **Personal Appearance-** the outward appearance of any person, irrespective of sex, with regard to bodily condition or characteristics, manner or style of dress, and manner style of personal grooming, including, but not limited to, hair style and beards.
 - 1) It shall not relate to the requirement of cleanliness, uniforms, or prescribed standards when uniformly applied to a class of employees for a reasonable business purpose; or when such bodily conditions or characteristics, style or manner of dress or personal grooming presents a danger to the health, welfare or safety of any individual

- v. **Political Affiliation-** belonging to or endorsing any political party.

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- w. **Pre-Complaint**- internal agency complaint, using Attachment A, filed by an employee or applicant for employment alleging discrimination. Usually filed after not reaching a resolution with the EEO Counselor.

- x. **Protected Trait**- identities protected under federal and local equal employment laws and regulations. Protected traits include race, color, religion, national origin, sex (includes a person’s gender, pregnancy and a woman’s right to breastfeed), age, marital status, personal appearance, sexual orientation, gender identity or expression, family responsibilities, political affiliation, disability, matriculation, and genetic information.

- y. **Pregnancy**- the state of carrying an embryo or fetus.

- z. **Race**- group of individuals who share a common culture or history or physical distinction.

- aa. **Religion**- sincerely held beliefs, practices and observances that can be theistic or non-theistic (morals and ethical beliefs). Religion includes not only traditional, organized religions such as Christianity, Judaism, Islam, Hinduism, and Buddhism, but also religious beliefs that are new, uncommon, not part of a formal church or sect, or only subscribed to by a small number of people or one person.

- bb. **Respondent** - individual against whom the complainant is alleging discrimination.

- cc. **Retaliation**- taking or threatening to take adverse employment actions against an employee because they have participated in a protected activity such as participating in an employment discrimination proceeding or opposing a practice believed to be discriminatory.
 - 1) Legally protected activity includes resisting or opposing discriminatory acts, oral or written complaints about discriminatory acts, and testifying at, assisting in, or otherwise participating in EEO matters. Such activity is protected regardless of whether the conduct of which the employee previously complained about was actually proven.

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- dd. **Sex-** a person’s gender; includes sexual harassment, a woman’s right to breastfeed, and pregnancy.

- ee. **Sexual Harassment** - unwelcome sexual advances, requests for sexual favor, and other verbal, non-verbal or physical conduct of a sexual nature when:
 - 1) The request to submit to such conduct is made, either explicitly or implicitly, a term or condition of employment;
 - 2) The submission to or rejection of such conduct is used as the basis for employment decisions; or
 - 3) Unwelcome conduct has the purpose or effect of unreasonably interfering with an employee’s work performance or creating an intimidating, hostile or offensive working environment (*See also* PS 3310.4G).

- ff. **Sexual Orientation-** an individual's physical, romantic and/or emotional attraction to members of the same and/or opposite sex to include heterosexuality, gay, lesbian, and bisexuality.

- gg. **Substantiated-**an allegation was investigated and determined to have occurred.

- hh. **Unfounded-**an allegation was investigated and determined not to have occurred.

- ii. **Unsubstantiated-**an allegation was investigated and the investigation produced insufficient evidence to make a determination as to whether the incident occurred.

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11. PRE-COMPLIANT PROCESS.

a. Complainants:

- 1.) An employee, contractor volunteer or applicant who believes that he or she has been discriminated against because of race, color, religion, national origin, sex, age, marital status, personal appearance, sexual orientation, gender identity or expression, family responsibilities, matriculation, political affiliation, genetic information, and disability in connection with any aspect of District government employment shall consult an EEO counselor or EOS or the EEO Manager within **one hundred-eighty (180) days of occurrence of the alleged unlawful discriminatory act.**

- 2.) Employees, contractors, volunteers or applicants are encouraged to make every effort to resolve their complaint through the agency’s internal complaint process. However, the complainant has the right to seek resolution through the use of any District government designated EEO Counselor. The EEO Counselor listing is available can be located at www.ohr.dc.gov, respectively.

- 3.) At any stage of the complaint process, the complainant shall have the right to a representative of their own choosing. The complainant and their representative shall have a reasonable amount of time for preparation and presentation of the complaint, as permitted by the applicable union contract or District Personnel Manual. The representative shall make themselves available for participation within forty-eight (48) hours of notice to the Unit.

- 4.) The Complainant may first consult with an EEO counselor prior to filing (Attachment A). The initial consultation with the EEO counselor shall occur within seven (7) days of receipt of notice of a complaint. If after the initial consultation, the employee wishes to file an internal complaint, the EEO Counselor shall refer the complainant to the EEO and Diversity Unit. Alternatively, the employee may contact the EEO and Diversity Unit, as described in steps 2-3, without consulting an EEO Counselor.

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- 5.) Using Attachment A the Complainant shall provide the basis of the complaint, a detailed account of the incident(s) that led to the allegations, and the name of the respondent(s) and any witness (es) prior to meeting with the agency’s EEO Counselor.
- 6.) The Complainant shall submit the complaint by email to eeo.doc@dc.gov.

A complaint will not be determined as received by the EEO Unit if the EEO Complaint Form (Attached A) is not completed.

- 7.) Within two (2) business days of receipt of the complaint, the EEO and Diversity Unit will assign the complaint to an EEO Counselor to commence the resolution process. The EEO and Diversity Manager may also assign the matter to an EOS for investigation.
 - 8.) The Complainant will have five (5) business days to respond to any inquiries from the EEO Counselor or EOS such as scheduling interviews or receiving additional information. Complainant’s failure to respond or participate in the process, after filing a complainant, will result in immediate issuance of an Exit Letter
- b. EEO Officer, Specialists and Counselors:
- 1.) The EEO Counselor shall:
 - a) Make an inquiry and review of the matter.
 - b) Seek a solution of the matter on an informal basis.
 - c) Counsel the employee and his/her representatives concerning the issues of the matter.
 - d) Conduct the final interview with the employee no later than thirty (30) calendar days after the date on which the matter was called to his/her attention by the employee and/or his/her representative.

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- e) If the complaint of discrimination has not resolved to the employee's satisfaction, the EEO Counselor shall provide the employee and/or his/her representative with an Exit Letter.
 - f) Provide the EEO and Diversity Manager with all documented counseling activities within forty-eight (48) hours after completion of the resolution process.
- 2) The EEO Specialist shall:
- a.) Make a thorough review of the circumstances underlying complaints including interviewing the Complainant, Respondent, and any others pertinent to the matter.
 - b.) Conduct a formal investigation related to an EEO complaint, if appointed to do so, and provide the Position Statement or other records
 - c.) If necessary or required, within 30 days of the initial interview, provide the Complainant with an Exit Letter and Notice of Right to File a Formal Complaint with OHR or the U.S. Equal Employment Opportunity Commission.
 - d.) If necessary, disclose to the Director a summary of the investigation, and advise of any violations of anti-discrimination laws or the agency's EEO policy as well as potential recommendations for resolution or discipline.
- 3) The EEO and Diversity Manager shall adhere to the same requirements (2a-2d) as the EOS when the Respondent has been identified as the Director, Deputy Director(s), Warden, Deputy Warden(s), Training Administrator, or Major(s).

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12. **INVESTIGATORY INTERVIEWS.** - Investigatory interviews are conducted during an EEO investigation by an EOS or the EEO and Diversity Manager. All interviews are recorded. All employees are required to make themselves available for an interview within seven 7 days of the investigator’s request. All interviewees will be required to read and sign the Warning and Assurance Form (Attachment B). All employees are required to participate in interviews in a forthcoming manner. Failure to participate, fully participate, or truthfully participate will result in discipline.

13. **FORMAL COMPLAINT PROCESS.** - Within fifteen (15) calendar days of receiving the Exit Letter and Notice to File a Formal Complaint, the Complainant may file a complaint with the D.C. Office of Human Rights (OHR). Detailed procedures for filing with OHR are located at ohr.dc.gov, respectively. DOC employees, contractors, volunteers and applicants also have the right to forego the administrative process by filing a formal complaint with the U.S. Equal Employment Opportunity Commission (EEOC). Detailed procedures for filing with the EEOC are located at www.eeoc.gov.

14. **RESPONSIBILITIES-** All employees will be informed that discrimination is prohibited. All employees shall receive EEO training when attending Basic Correctional Training (BCT), pre-service training, or in-service training. All employees shall take seriously all reported statements from their fellow colleagues alleging claims of discrimination based on the terms and conditions of their employment, retaliation, hostile work environment, or any other form of discrimination. If contacted by an external party regarding discrimination claims of DOC employees, all employees must refer the party to, as well as immediately contact, the EEO and Diversity Office.
 - a. **Managers and Supervisors.** All managers and supervisor are responsible for:
 - 1) Ensuring that the policies regarding EEO are communicated, implemented, and enforced.
 - 2) Promoting a workplace that is free of discrimination and retaliation, and ensuring that complaints of such conduct are promptly forwarded to the Unit in accordance with DOC policy and procedure.

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- 3) Monitoring the workplace to ensure that incidents of discrimination and retaliation are detected promptly and that each employee is aware of DOC's EEO/retaliation policy and complaint procedures.
- 4) Ensuring that employees who file EEO complaints are protected from retaliation.
- 5) Maintaining the confidentiality of employees who lodge EEO/retaliation complaints or report evidence of discrimination or retaliation.
- 6) Complying with procedures for forwarding complaints, cooperating with investigations of allegations of discrimination, and carrying out remedial and disciplinary orders of the Director or his/her designee.

b. **Employees-** Each DOC employee is responsible for:

- 1) Reviewing and becoming familiar with DOC's EEO policies and procedures.
- 2) Refraining from discriminatory or retaliatory conduct.
- 3) Refraining from using discriminatory or offensive language in the workplace.
- 4) Refusing to tolerate or condone discrimination and/or retaliation by other employees.
- 5) Cooperating with the EEO Manager, the EOS, the EEO Counselors or DOC Supervisors /Office Administrators during an EEO proceeding.

15. PENALTIES

- a. Any employee found to have knowingly and intentionally made materially false statements or representations in relation to an EEO claim or investigation shall be subject to discipline.
- b. Any employee found to engage in acts of coercion, intimidation, or interference towards those participating in the EEO process shall be subject to discipline.

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- c. Managers and supervisors who fail to report acts of discrimination or fail to take appropriate action to resolve issues of discrimination at the workplace will be subject to disciplinary action.
- d. The Director or his/her designee, upon recommendation from the Unit, will be responsible for ensuring that disciplinary action is taken against persons found in violation of the agency’s EEO Policy and Procedure.
- e. Non-supervisory employees subject to discipline for EEO violations may engage in the appeals process as set forth in the CBA or the Chapter 16 of the District Personnel Manual.

16. **DISSEMINATION** The DOC will comply with the statutory posting notices and ensure that such notices of employees’ rights are displayed on all employee bulletin boards. Information will also be provided through usual mechanisms used by managers and supervisors as well as through training.

17. CONFIDENTIALITY OF RECORDS AND REPORTS

- a. All Counselors, Specialists, and the Manager will hold all EEO related information confidential. Confidential information is any information of any kind, nature, or description concerning matters affecting or relating to a Complainant’s EEO complaint received either verbally or written. Information may be disclosed to authorized personnel in the following limited circumstances:
 - 1) Complying with the investigative process of the Federal, State and Local agencies charged with enforcing or implementing such EEO laws or civil remedies, or
 - 2) To other witnesses when the disclosure of the information or documents is necessary to obtain information from the witness to explain the allegations in an EEO complaint, or


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SUBJECT:	EQUAL EMPLOYMENT OPPORTUNITY (EEO) PROGRAM		
NUMBER:	3800.1G		
Attachments:	Attachment A – EEO Complainant Form Attachment B – Sample Exit Letter Attachment C – Sample Warning and Assurance Statement Attachment D – DOC EEO Counselors and EOSs List		

- 3) The Complainant has filed a civil complaint seeking damages or other relief and the file is requested by the Office of the General Counsel or an attorney in the Civil Litigation Division of the Office of the Attorney General in connection with the litigation, or

- 4) An affected party to the EEO matter in a disciplinary proceeding.
 - a) After the completion of an EEO investigation, requests for departmental records shall be directed to the Department’s Privacy Officer.
 - b) EEO Counselors shall submit the required EEO counseling reports to the EEO and Diversity Manager by the 5th day of each month.
 - c) DOC will comply with all Federal and District mandatory reporting requirements. DOC shall produce a report shall produce an annual report detailing the number of complaints received, investigated, and resolved.

Attachment 10.2 Sexual Harrassment Against Employees PP 3310.4J

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	POLICY AND PROCEDURE		SUPERSEDES:	3310.4I July 29, 2013	
			OPI:	HUMAN RESOURCE	
			REVIEW DATE:	July 21, 2018	
			Approving Authority	Quincy L. Booth Director	
SUBJECT:	SEXUAL HARASSMENT AGAINST EMPLOYEES				
NUMBER:	3310.4J				
Attachments:	Attachment A - B				

SUMMARY OF CHANGES:

Section	Change
Revisions	<i>Major changes throughout the policy.</i>

APPROVED:



Quincy L. Booth, Director

9/21/2017
Date Signed

Attachment 10.2 Sexual Harrassment Against Employees PP 3310.4J

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1. **PURPOSE AND SCOPE:** To implement procedures for prevention, reporting, investigating, and disciplining staff in regards to claims of sexual harassment and/or retaliation for reporting sexual harassment within the District of Columbia Department of Corrections (DOC). This directive applies to employees, contract employees and volunteers under the direction or control of the DC DOC

2. **POLICY.** DOC has a zero tolerance policy for sexual harassment as well as retaliation for objecting to, or reporting incidents of, sexual harassment.

3. **NOTICE OF NONDISCRIMINATION.** In accordance with the DC Human Rights Act of 1977, as amended, D.C. Official Code section §§ 2-1401.01 *et seq.*, (hereinafter, “the Act”), the District of Columbia does not discriminate on the basis of race, color, religion, national origin, sex, age, marital status, personal appearance, sexual orientation, gender identity or expression, familial status, family responsibilities, matriculation, political affiliation, genetic information, disability, source of income, status as a victim of an intrafamily offense, or place of residence or business. Sexual harassment is a form of sex discrimination, which is also prohibited by the Act. Discrimination in violation of the Act will not be tolerated. Violators will be subject to disciplinary action.

4. **POLICY OBJECTIVES.** The expected result of this policy is:
 - a. DOC employees will have a clear understanding of what constitutes sexual harassment and retaliation, what the penalties are for engaging in such conduct, what the proper procedures are for reporting incidents of sexual harassment and related retaliation, and how such incidents are investigated within the DOC.

5. **DIRECTIVES AFFECTED**
 - a. **Directives Rescinded**
 - 1) PP 3310.4I Sexual Harassment Against Employees (7/29/13)
 - b. **Directives Referenced.** None

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6. AUTHORITY

- a. Title VII of the Civil Rights Act of 1964, 42 U.S.C. § 2000e-2.
- b. D.C Municipal Regulations Title 4, Human Rights and Relations
- c. Mayor’s Order 2004-171, “Sexual Harassment”, dated 10/20/04.
- d. DC Human Rights Act of 1977, as amended, DC Code §§ 2-1401.01 et seq.
- e. D.C. Code § 2-1402.11, Prohibitions
- f. Working Conditions Collective Bargaining Agreement Between District of Columbia Government Department of Corrections And Fraternal Order of Police – Department of Corrections Labor Committee (Effective FY 2016 – 2019).

7. STANDARDS REFERENCED

- a. American Correctional Association (ACA) 4th Edition Standards for Adult Local Detention Facilities 4-ALDF-7C-03.

8. DEFINITIONS. For the purpose of this PP, the following definitions apply:

- a. **Adverse Employment Action** - any negative change in the terms and conditions of an employee’s employment. It can include such things as transfers, shift changes, negative performance evaluations, unwarranted discipline, harassment or denial of promotion or shift requests. It also can include the creation of a hostile work environment because the employee engaged in a legally protected activity related to a claim of sexual harassment.
- b. **Complainant** - An employee who alleges he or she is the victim of sexual harassment and/or retaliation via the filing of a sexual harassment and/or retaliation complaint.
- c. **DOC OFFICE OF EEO AND DIVERSITY MANAGEMENT.** The Office of EEO and Diversity Management (EEO/DM) acts as the investigating body and disciplining authority in cases of employee, volunteer and contractor sexual harassment or related retaliation at the DOC.

Attachment 10.2 Sexual Harrassment Against Employees PP 3310.4J

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- d. **Disciplinary Action/Discipline** - Action taken against employees who have violated DOC policy, rules or regulations established by the District Personnel Manual (DPM), or any District of Columbia law or regulation.
- e. **Equal Opportunity Specialists**– Persons who are assigned by the EEO Offices to conduct inquiries into allegations of violations of law, regulation or DOC policy.
- f. **Formal Complaint** – A written complaint filed at the D.C. Office of Human Rights, U.S. Equal Employment Opportunity Commission, or a court of competent jurisdiction.
- g. **Informal Complaint:** A matter of alleged sexual harassment and/or related retaliation which an aggrieved person files either verbally or in writing within the DOC.
- h. **Legally Protected Activity** - resisting, opposing or reporting sexual harassment, making oral or written complaints about sexual harassment, or testifying in, assisting in, or otherwise participating in the investigation of a sexual harassment complaint. Such activities are protected regardless of whether or not the conduct complained of is ultimately proven to have constituted sexual harassment.
- i. **Notice of Complaint and Allegations** - a letter notifying an employee, contractor or volunteer that they are being investigated for an allegation of sexual harassment or related retaliation. The letter prohibits unnecessary contact between the complainant and respondent while the allegation of harassment or retaliation is investigated. However, to ensure the continued efficient operation of the agency, it does not always prohibit interaction between the complainant and the respondent as may be required to carry out their' respective duties and responsibilities.
- j. **Respondent** - The employee who is accused of sexual harassment and/or retaliation.
- k. **Retaliation** – For purposes of this Policy and Procedure, retaliation is defined as taking, or threatening to take, an adverse action affecting an employee's work environment or employment status, because that employee has engaged in the legally protected activity of reporting sexual harassment.

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i. **Sexual Harassment** - Sexual harassment is defined as repeated and unwelcome sexual advances, requests for sexual favors, or verbal comments, gestures, or actions of a derogatory or offensive sexual nature by an employee, contractor or volunteer to another. This includes demeaning references to gender, sexually suggestive or derogatory comments about body or clothing, or obscene language or gestures. Simple teasing, offhand comments, or isolated incidents that are not very serious are not considered sexual harassment but may still be violations of other DOC policies or the Code of Ethics and Conduct. Policy prohibits sexual harassment when:

- 1) Submission to such conduct is made a term or condition of employment, e.g., placement on, or relocation from, a particular shift or housing unit, either explicitly or implicitly;
- 2) Submission to or rejection of such conduct by an employee is used as the basis for employment decisions affecting such employee;
- 3) Such conduct has the purpose or effect of unreasonably interfering with an employee's work performance; or
- 4) Such conduct affects work conditions or creates an intimidating, hostile, or offensive working environment.

The following lists contained in L and M below include examples of verbal and physical sexual conduct.

m. **Verbal Behavior**

- 1) Making suggestive or sexual comments about another person's or one's own anatomy, figure, appearance, clothing.
- 2) Making suggestive sounds, for example, kissing, sucking, groaning, howling or other simulated sex noises;
- 3) Asking personal questions about a person's sex life, sexual preferences, habits or history;
- 4) Subjecting another employee to information about your own sex life, sexual preferences, habits or history;

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- 5) Describing sexually explicit or pornographic acts, films, dreams, or fantasies;
 - 6) Requesting or demanding sex from another employee who has made it clear that he or she is not interested;
 - 7) Turning work discussions to sexual topics;
 - 8) Sexually offensive or sexist comments or off-color language, jokes, or innuendo that a reasonable person would consider to be of a sexual nature, or belittling or demeaning to an individual or a group's sexuality or gender;
 - 9) Referring to employees or other persons in sexist or sexual terms;
 - 10) Repeatedly contacting an employee at work or home or initiating contact outside of the workplace about non-work related matters when the employee has made it clear that she or he has no interest in such non-work related contact;
- n. Non-Verbal or Physical Behavior**
- 1) Looking a person up and down, fixing eyes on sexual parts of anatomy;
 - 2) Giving unwanted gifts, letters, notes;
 - 3) Making suggestive facial gestures, such as winking, wagging the tongue, throwing kisses, whistling, licking lips;
 - 4) Simulating sex acts;
 - 5) Workplace sexual comments, conduct, displays, and suggestions between two willing parties that would cause a reasonable third party to be offended;
 - 6) Displaying or disseminating sexually explicit or sexually suggestive pictures, images, objects, books, magazines, music, cartoons, or computer internet sites or references;
 - 7) Transmitting sexually explicit, profane, obscene, intimidating, defamatory or otherwise unlawful or inappropriate material in the office, via e-mail, or downloading such materials from the Internet;

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- 8) Giving a person a massage around the neck or shoulders, hugging, kissing, patting, or stroking a person;
 - 9) Touching or rubbing oneself sexually in view of another person;
 - 10) Pulling another person's clothing off or up, or sticking a hand down another person's clothes, or undressing in front of or exposing oneself to another person;
 - 11) Unnecessary and inappropriate touching or physical contact, *e.g.*, brushing against a colleague's body, touching or brushing a colleague's hair or clothing, groping, and pinching, that a reasonable person would consider to be of a sexual nature;
 - 12) Forcing another person to engage in activities such as dancing, drinking alcohol or coming to one's hotel room uninvited while on travel status; or
 - 13) Putting sexually suggestive objects in a person's desk, locker or workspace.
- o. **Substantiated** – An allegation was investigated and determined to have occurred.
 - p. **Unfounded** – An allegation was investigated and determined not to have occurred.
 - q. **Unsubstantiated** – An allegation was investigated and the investigation produced insufficient evidence to make a final determination as to whether or not the event occurred.

9. GENERAL PROHIBITION AGAINST SEXUAL HARASSMENT AND RETALIATION

- a. Each DOC employee is prohibited from engaging in sexual harassment or inappropriate sexual conduct and is required to report sexual harassment or sexual conduct when experienced or observed consistent with the procedures set forth in this policy. Each employee is protected from retaliation for complaining about or witnessing sexual harassment or sexual conduct, as defined above, against themselves or another employee.
- b. Sexual/intimate relationships between employees and supervisors in the employee's chain of command are strongly discouraged. The existence of a

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sexual/intimate relationship between an employee and a supervisor will be a factor in any proceeding in which the relationship is alleged to have contributed to a hostile work environment and/or adversely affected the terms and conditions of employment. If legal action is commenced against the District of Columbia and/or a supervisor who engaged in a sexual/intimate relationship with an employee, the existence of the relationship will be a factor in the District of Columbia's decision to provide legal representation to the supervisor.

- c. Any supervisor who receives a verbal or written report alleging sexual harassment or inappropriate sexual conduct must immediately make written notification to their supervisor the EEO Manager of the EEO/DM Office

10. PREVENTION

- a. The DOC Office of Policy and Procedure (OPP) implements policies and procedures, consistent with federal and District of Columbia law, as necessary to carry out DOC's responsibilities relating to claims of sexual harassment and/or retaliation and to ensure their zero tolerance culture is supported by enforceable policy.
- b. The DOC Training Administrator designs and makes available training programs that new employees must attend promptly upon hire, and that current employees must attend at least annually that relate to sexual harassment and related retaliation.
- c. The DOC Training Administrator will maintain records of employees who receive sexual harassment/retaliation training.
- d. In addition, posters and other forms of communication about the DOC's zero tolerance policy for sexual harassment and related retaliation will be made available to all persons working within the DOC and this policy shall be disseminated at all required sexual harassment trainings and signed for by all employees.

11. PROCEDURES FOR FILING A COMPLAINT

- a. **Hotline**

Employees may contact the Sexual Harassment of Employees hotline to report allegations of sexual harassment/retaliation or to receive information on procedures for pursuing a complaint. The hotline telephone number is (202) 671-2054.

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b. *Report to any DOC Supervisor or to the EEO/DM Investigator and/or EEO Manager*

- 1) Employees, volunteers, and contractors may report allegations to any DOC supervisor or may report verbally or in writing to the EEO/DM investigator or EEO Manager. Any DOC supervisor who receives an oral complaint of sexual harassment and/or retaliation must put the complaint in writing immediately and submit the complaint to the EEO/DM Office . Failure to do so will result in disciplinary action against the supervisor.

c. *Report to the Warden or Deputy Warden’s Office*

- 1) Employees, volunteers or contractors may report verbally or in writing directly to the Warden or Deputy Warden any sexual harassment or related retaliation, which will be immediately forwarded to the EEO/DM Office.
- 2) Complaints may be submitted either by employees and/or their representatives who believe they have experienced harassment and/or related retaliation, or by witnesses of such conduct.

d. *Time Limits*

- 1) An employee must initiate the complaint process with the EEO/DM Office within one year of the incident or behavior being complained of, or in the case of ongoing or continuing behavior, within one year of the most recent incident.

e. *Notice of Complaint and Allegations*

- 1) The EEO/DM Office, upon receiving allegations of sexual harassment, shall notify the complainant and respondent in writing that a case is open and being investigated. Notice shall also be made to the Warden and the supervisor of the open investigation (See Attachment A – Notice of Complaint and Allegation). Once the investigation is complete, notice of the finding shall be sent to the complainant and respondent within 10 business days of the completion date (See Attachment B – Notice of Case Completion and Result).
- 2) Any employee who is found to have engaged in such behavior will be subject to discipline that, according to the severity of the offense, may include termination.

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- 3) Consistent with all applicable personnel laws and regulations regarding employee discipline, any corrective or adverse action against an employee for sexual harassment or retaliation will be placed in the employee's official personnel file, and will be considered a significant negative factor in DOC performance evaluations, promotion decisions and consideration for reemployment as set forth in DPM Chapter 8.

- 4) All current District government employees, and particularly DOC employees, are required to cooperate fully and promptly with requests by Investigators to provide interviews and other information. Any employee who, on the direct request of DOC, declines to participate in a sexual harassment investigation, may be subject to disciplinary action. If the employee is the alleged victim of sexual harassment the DOC General Counsel shall be consulted.

- 5) If an employee who alleges, or is alleged, or believed to be or to have been the victim of sexual harassment, declines to assist and/or participate in the investigation of the allegation, DOC may unilaterally initiate and conduct an investigation. DOC investigating staff shall require such an employee to put in writing his or her decision to decline assistance and participation in the investigation.

- 6) Failure of employees to attend interviews as scheduled by Investigators, and to cooperate in investigations, or failure of DOC supervisors to arrange for employee attendance, will subject the employee or supervisor to discipline. In addition, the EEO/DM may dismiss the complaint of any Complainant who does not cooperate with the investigation or who cannot be reached because they have not notified the DOC of their address or telephone number changes.

- 6) Upon reasonable notice, administrative leave must be submitted to the immediate supervisor. Time spent at interviews will be credited; if the interview is not scheduled for a time on the employee's regular shift.

- 7) Complainants and union representatives will be permitted reasonable use of official time for preparation and presentation of the complaint or to attend meetings with the EEO/DM Investigator and to attend hearings on the matter.

- 8) Each employee against whom an adverse action has been proposed will

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be entitled to a reasonable amount of official time to prepare his or her response, not to exceed ten (10) hours of administrative leave. Such preparation will not take place at the employee's duty station or any non-public area of a government office, unless authorized by the agency head.

- 9) A DOC supervisor, Office Chief/ Administrator, Deputy Director or Director may make appropriate adjustments in working conditions of a Complainant (for example, shift, post or schedule changes) while an allegation of sexual harassment and/or retaliation is being investigated or on a permanent basis as remedial relief where the EEO/DM determines that an allegation of sexual harassment or retaliation has been substantiated.
 - a. The EEO/DM Office and Investigators will keep all sexual harassment and retaliation complaints in confidential, unless the employee making the inquiry expressly authorizes the EEO/DM to disclose all or part of the matters discussed. Informal and Formal complaints, as well as all information gathered or generated in the investigation, will be kept confidential, except that individuals with a "need to know" (such as the Complainant, Respondent, witnesses, and management officials involved in the matter) may receive access to complaints and information gathered in the investigation.

12. OPTIONAL: FILING A COMPLAINT WITH THE U.S. Equal Employment Opportunity Commission (EEOC) OR DC OFFICE OF HUMAN RIGHTS (DC OHR)

- a. A Complainant may forego filing an informal complaint with DOC, but may instead file a complaint directly with the D.C. OHR, EEOC, or any court of competent jurisdiction.
- b. DOC employees who are alleging retaliation for reporting sexual harassment shall meet with an EEO Counselor at the DOC or any EEO Counselor within the District government prior to filing with the D.C. OHR. A Complainant may forego filing an informal complaint of retaliation with DOC, but may instead file a retaliation complaint directly with the EEOC or court to seek relief. All retaliation reports will be taken seriously and investigated according to policy.

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13. RESPONSIBILITIES

- a. **Managers and Supervisors.** All managers and supervisors are responsible for the following:
- 1) Ensuring that the policies regarding sexual harassment and retaliation are implemented and enforced.
 - 2) Promoting a workplace that is free of sexual harassment and retaliation, and ensuring that complaints of such conduct are promptly forwarded to the EEO/DM Office in accordance with DOC Policy and Procedure.
 - 3) Monitoring his/her workplace to ensure that incidents of sexual harassment and/or retaliation are detected promptly and that each employee is aware of DOC's sexual harassment/retaliation policy and complaint procedures.
 - 4) Ensuring that employees who file sexual harassment complaints are protected from retaliation.
 - 5) Maintaining, to the greatest extent possible, the confidentiality of those employees who lodge sexual harassment/retaliation complaints, report evidence of sexual harassment or retaliation, and of those employees accused of sexual harassment while the investigation is still pending.
 - 6) Complying with procedures for immediately forwarding complaints from employees, volunteers or contractors to the EEO/DM Office, cooperating with investigations of allegations of sexual harassment/retaliation, and carrying out remedial and disciplinary orders of the EEO/DM and Human Resources.
- b. **Employees.** Each DOC employee is responsible for the following:
- 1) Not engaging in sexual harassment or retaliation for engaging in legally protected activity.
 - 2) Reporting sexual harassment or related retaliation when it occurs.
 - 3) Cooperating fully with the EEO/DM investigator, Human Resources Office and DOC Supervisors during and after any investigation.

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14. INVESTIGATING AUTHORITY AND PROCEDURE

- a. The Office of EEO and Diversity Management acts as the investigating body and disciplining authority in cases of sexual harassment or related retaliation at the DOC. Complaints made by former DOC employees, however, must be investigated by the DC Office of Human Rights.
- b. **Authority of Office of EEO and Diversity Management (EEO/DM).** The EEO/DM shall investigate all complaints of sexual harassment and/or retaliation related to such complaints. The EEO/DM investigator shall decide whether the complaint meets the definition of sexual harassment, investigate such cases, issue findings, and recommend appropriate and objective discipline as the proposing official, using the Table of Appropriate Penalties, when discipline is warranted. The investigative report, findings, and discipline recommended, if applicable, are then sent to the Chief of the EEO/DM or his/her designee within 5 business days of completion.
- c. The Chief of the EEO/DM will adopt or reject the investigator's findings, and recommendations for discipline, when warranted. If the Chief rejects the findings and recommendations, he or she will return the findings to the EEO investigator with an explanation regarding the basis of the remand and request further case development or review. If the Chief accepts the findings and recommendations for discipline, the Chief's review becomes final. The Chief is the deciding official and ensures that disciplinary action commensurate with the offense and in line with the Table of Appropriate Penalties is handed down to the DOC employee. For volunteers and contractors, the disciplinary deciding official is the Warden. Disciplinary decisions may be appealed through the provisions of the collective bargaining agreement or the DC Personnel Regulations Grievance Process.
- d. When a finding of unfounded, unsubstantiated, or substantiated is recommended by the investigator, and reviewed and accepted by the Chief of EEO/DM, notice of the result will be made to both the respondent and complainant within 10 business days of the Chief's final review via the Notice of Case Completion and Result (Attachment B).
- e. The findings of the EEO/DM Office are final unless appealed as described above. The relief awarded to Complainant by the DOC may include remedial personnel actions (including modifications of performance ratings) and back pay or shift re-assignment, for example, but shall not include compensatory damages, punitive damages, or attorneys' fees.

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15. EMPLOYEE COUNSELING

The EEO/DM Office will coordinate with the Employee Assistance Program (EAP), as well as outside providers when the EEO/DM deems necessary, to provide counseling support and referrals to individuals alleging sexual harassment and/or retaliation who request such assistance. Confidentiality regarding services provided will be maintained.

- a. Confidentiality. Informal and Formal complaints, as well as all information gathered or generated in the investigation, will be kept confidential, except that individuals with a "need to know" (such as the Complainant, Respondent, witnesses, and management officials involved in the matter) may receive access to complaints and information gathered in the investigation.

16. PENALTIES

- a. The Chief of the EEO/DM Office, in coordination with the Human Resources Office, will be responsible for ensuring that disciplinary action is recommended against persons found in violation of the agency's sexual harassment policy. Disciplinary recommendations will be guided by the Table of Appropriate Penalties to ensure fair and appropriate discipline, and all persons found to have engaged in inappropriate conduct covered under this Policy shall be required to attend sexual harassment training.

17. DISSEMINATION

The DOC will ensure that the poster explaining employee rights and procedures for filing complaints under this Policy and Procedure is displayed permanently on employee bulletin boards and this policy will be provided at relevant employee trainings.

18. ANNUAL REVIEW AND CERTIFICATION

This PP will be reviewed at least annually and revised, as necessary.

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Attachments

Attachment A – Notification Letter

Attachment B - Notice of Case Completion and Result

DOC/PP3310.4J/7/21/17

GOVERNMENT OF THE DISTRICT OF COLUMBIA

ADMINISTRATIVE ISSUANCE SYSTEM

Mayor's Order 2017-313
December 18, 2017

SUBJECT: SEXUAL HARASSMENT POLICY, GUIDANCE AND PROCEDURES

ORIGINATOR: Office of the Mayor

By virtue of the authority vested in me as Mayor of the District of Columbia by sections 422(2), (3), and (11) of the District of Columbia Home Rule Act, 87 Stat. 790; Pub. L. No. 93-198, D.C. Official Code § 1-204.22(2), (3), and (11) (2016 Repl.), and the District of Columbia Human Rights Act of 1977, D.C. Law 2-38, D.C. Official Code §§ 2-1401.01 *et seq.* (2016 Repl.), it is hereby **ORDERED** that:

I. Purpose

The purpose of this Order is to reaffirm and make clear that that the District of Columbia Government (the “**District of Columbia**”) does not tolerate any form of sexual harassment in the workplace. Sexual harassment is recognized as one of the most unjust, demeaning, and demoralizing examples of workplace misconduct.

II. Individuals Affected

(a) Prohibitions

The District of Columbia prohibits workplace sexual harassment by all District of Columbia employees, officials, and all employees under the Mayor's jurisdiction. The prohibition also applies to third parties doing business with, or carrying out the goals and objectives of the District of Columbia government, such as vendors, contractors, grantees, customers, and other persons visiting or working at District of Columbia worksites inside and outside District of Columbia agencies, who may not sexually harass District employees. Further, while carrying out their duties as contractors or grantees for the government, contractors and grantees of the District of Columbia may not engage in workplace sexual harassment, although not every procedure set forth in this Order applies to persons not working for the District government. In the course of their duties as members of District of Columbia Boards and Commissions that report up to the Mayor, board members are bound by the procedures and deadlines set forth herein.

(b) Protections

The protections against workplace sexual harassment extend to employees, contractors, interns, and any other persons engaged by the District of Columbia to provide permanent or temporary employment services at District of Columbia worksites inside and outside District of Columbia agencies, and to applicants for District government employment, although not every procedure set forth in this Order applies to persons not working for the government. District of Columbia employees are protected from sexual harassment by contractors, grantees, clients, applicants, and members of the public with whom they interact as part of their District of Columbia employment. Members of Boards and Commissions that report up to the Mayor are also protected as employees. Without limiting this broad definition, persons protected by this Mayor's Order will be referred to as "employees."

(c) Agencies Not Reporting To Mayor

Laws prohibiting sexual harassment apply throughout the District government. Agencies not reporting up to the Mayor are asked to ensure that their employees are given training, information, protections, and processes afforded in this Order to employees of agencies reporting to the Mayor.

III. Definitions of Sexual Harassment

(a) *Quid Pro Quo* Sexual Harassment

Quid pro quo sexual harassment is defined as unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when any one of the following criteria is present:

1. submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; or
2. submission to or rejection of such conduct by an individual is used as a basis for employment decisions affecting the individual.

(b) Hostile Environment Sexual Harassment

Other conduct – if severe or sufficiently pervasive as to alter working conditions – may create a "hostile environment" and is also prohibited. Such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile or offensive work environment. Unless the conduct was particularly severe or pervasive, where no warning or admonition is necessary, the person creating such an environment must have been told that the conduct is unwelcome or must stop.

The following are examples of unwelcome conduct that may create an intimidating, hostile or offensive work environment and that are not acceptable in the District of Columbia employment environment, including during work related travel:

1. sex acts;
2. display of sexual organs;
3. giving a preference to a third party who is engaged in a sexual or romantic relationship, to the disadvantage of an employee who is not engaged in a sexual relationship with a supervisor, hiring official, or person exercising authority over the disadvantaged party, (described legally as a "paramour preference");
4. using sexually oriented or sexually degrading language describing an individual or his/her body, clothing, hair, accessories or sexual experiences;
5. sexually offensive comments or off-color language, jokes, or innuendo that a reasonable person would consider to be of a sexual nature, or belittling or demeaning to an individual or a group's sex, sexual orientation, or gender identity;
6. "sexting" or seeking or sending pictures of intimate body parts, or taking or displaying pictures of body parts meant to be covered up (such as "upskirting" pictures), including by sending messages of a suggestive nature on self-destructive messaging apps where documentation of the written word or images is difficult to document;
7. displaying or disseminating sexually suggestive objects, books, screensavers, magazines, photographs, music, cartoons, or computer internet sites or references;
8. unnecessary and inappropriate touching or physical contact, such as intentional and repeated brushing against a colleague's body, touching or brushing a colleague's hair or clothing, massages, groping, patting, pinching, or hugging, that a reasonable person would consider to be of a sexual nature;
9. leering, ogling, or making sexually suggestive gestures or sounds, such as whistling or kissing noises;
10. making inquiries about someone's private sex life or describing one's own sex life;
11. workplace sexual comments, conduct, displays and suggestions between two willing parties that would cause a reasonable third party to be offended;
12. any unwanted repeated contact, including, but not limited to in-person, or telephonic, for romantic or sexual purposes; and

13. sexual assault, stalking, trapping someone such that they are not free to leave and a sexual encounter is expected or threatened, threats of bodily harm relating to sex or the refusal to have sex, or other crimes related to egregious acts of sexual harassment.

(c) Sexual Harassment is Prohibited by and Between All Persons

1. Sexual harassment may be committed by persons of the same sex, or perceived sex, and by those who share the same sexual orientation or the same gender identity or expression, as well as by persons of the opposite sex or gender identity, and shall be prohibited.
2. Sexual harassment is not limited to inappropriate exercise of authority by persons in power over an employee. It can even occur by an employee towards a supervisor.
3. Supervisors are responsible for ensuring a workplace free of sexual harassment.
4. When sexual harassment occurs between colleagues or by clients or customers upon an employee, and it is brought to an appropriate person's attention, the agency must investigate and remedy the situation.

IV. Consensual Relationships

- (a) Sexual or romantic relationships between employees and supervisors in the employee's chain of command are strongly discouraged.
- (b) The Director of the Department of Human Resources (**DCHR**) is directed to develop and propose reporting mechanisms to help guard against conflicts of interest and "paramour preferences" that could arise when sexual or romantic relations develop within the chain of command.
- (c) The existence of a consensual sexual or romantic relationship between an employee and a supervisor may be a factor in any proceeding in which the relationship is alleged to have contributed to a hostile work environment and/or adversely affected the terms and conditions of employment of the involved parties or a third party.
- (d) Employees who engage in a limited consensual relationship with a supervisor or colleague, such as going out to dinner or on dates, remain free to refuse further sexual overtures and have the right to demand that sexual or sexually harassing conduct going beyond that which was consented to must stop. Alternatively, they also may seek the assistance of a supervisor or manager, the agency General Counsel, or the person designated by the agency pursuant to Section V, below, to demand that sexually harassing conduct cease.

- (e) Conduct that was once welcome or consensual may become unwelcome. Once the conduct is no longer welcome, and the formerly-consenting employee, or a supervisor, agency designee or counsel, tells the other party to stop, all unwelcomed behavior of a sexually harassing nature must cease.
- (f) If legal action is commenced against the District of Columbia and/or a supervisor who engaged in a sexual/intimate relationship with an employee, or a person engaged in a potentially-conflictual relationship, the existence of the sexual or romantic relationship will be a factor in the District of Columbia's decision to provide legal representation to the supervisor or the employee(s) engaged in a potentially-conflictual relationship.

V. Procedures for Stopping Sexual Harassment; Reporting, and Investigating Sexual Harassment Claims

(a) Agency Responsibilities

1. Agencies shall immediately disseminate to all employees the Mayor's letter dated December 18, 2017 discussing our DC Values and condemning sexual harassment, as well as this Mayor's Order. Within thirty (30) days after the effective date of this Order, agencies shall follow up to ensure delivery to difficult-to-reach employees, including employees on leave and work-related travel. Each employee shall confirm receipt of these documents by email or signed copy as instructed by the agency.
2. Within thirty (30) days after the effective date of this Order, all agencies shall designate an Equal Employment Opportunity (EEO) Officer, HR Manager, or any other individual competent in EEO laws to accept sexual harassment complaints and review (henceforth, "**Sexual Harassment Officer**") and investigate claims, and an office to which claims should be reported, in the event the Sexual Harassment Officer is unavailable. The name of such designated Sexual Harassment Officer and office must be submitted to the Office of Human Rights at OHR@dc.gov. Changes or updates to this list must be provided to OHR via OHR@dc.gov within ten (10) business days of any such change. Smaller agencies may by agreement obtain assistance from a sister or superior agency in handling these matters provided its employees are notified of who will review and investigate claims of sexual harassment. For the purpose of this Order, agencies availing themselves of another agency's help will still be referred to as the "agency," even if another agency is providing investigation, human resource, and legal help through a jointly-designated Sexual Harassment Officer and office.
3. Within thirty (30) days after the effective date of this Order, each agency shall display, in noticeable and conspicuous locations accessible and used by a substantial number of agency employees, notices setting forth the District of Columbia's policy prohibiting sexual harassment. Each notice shall contain the identity and location of the agency's designated Sexual Harassment Officer, and office, who is responsible for receiving claims of sexual harassment and ensuring

that they are investigated. The notice shall advise employees that a sexual harassment complaint and any subsequent investigation shall be kept confidential to the greatest extent possible consistent with their investigation and resolution.

4. DCHR and the Office of Human Rights (OHR) shall develop and deliver on-going sexual harassment trainings for employees of the District of Columbia. OHR and DCHR shall conduct workshops for approximately 1500 managers by March 14, 2018 and shall ensure that all agencies have the capacity to respond effectively to allegations of sexual harassment, directly or through agreements with other agencies.
5. The Mayor's Office of Legal Counsel (MOLC) and OHR shall conduct a training on sexual harassment law before January 31, 2018 for all agency General Counsels or their designees.
6. Managers shall give all employees time to take a course or refresher course on sexual harassment, to be provided by DCHR or OHR, by February 28, 2018, and all current employees shall take such a course, in person or online. New employees shall take a course on sexual harassment as part of the on-boarding process and in no event more than fourteen (14) days of being on-boarded. All employees shall take a refresher course at least once every two (2) years.
7. Those entering into contracts or grants with the District government must affirm that they will abide by the District of Columbia Human Rights Act including its prohibitions on sexual harassment, consistent with 4 DCMR 1100 *et seq.* District agencies drafting contracts and grants shall include such covenants as part of the contract or grant agreement.
8. The best preventative measure to combat sexual harassment is for the workplace to be a place of respect for all persons, at all times. At work, at all times, we seek to serve the residents of the District of Columbia, a mission that is compromised whenever and wherever sexual harassment occurs.

(b) Employee Communication

1. An employee must either: (A) tell the person who is engaging in offensive or inappropriate sexual conduct to stop and that such conduct is unwelcome; or (B) ask the employee's supervisor or counsel or the agency's designated Sexual Harassment Officer to advise the person that the conduct is offensive and unwelcome. Employees and others engaged in intervention are encouraged to document all intervention efforts or requests to cease reported inappropriate sexual conduct, including conversations, text, or email exchanges. Some conduct is so egregious that no warning is necessary before personnel action or other consequences ensue; other times, it is necessary to indicate that the conduct is unwelcome.

2. Employees who believe they are being sexually harassed are urged to collect and preserve evidence of any offensive conduct. However, even in the absence of emails, pictures, or other physical evidence, employees should report sexual harassment as described below.

(c) Reporting Inappropriate or Potentially Inappropriate Conduct of a Sexual Nature

1. All District of Columbia employees are responsible for ensuring the workplace is free of sexual harassment. Employees who know of incidents of sexual harassment, as well as behavior which may create an intimidating, hostile or offensive work environment, or who are victims of sexual harassment or inappropriate conduct, should report the sexual harassment or inappropriate conduct to the Sexual Harassment Officer or office designated by the agency, or the supervisor or manager of the employee engaging in inappropriate conduct, or to their own supervisor. If the alleged harasser is the employee's immediate supervisor, then the employee should report the conduct to the alleged harasser's supervisor, or to the Sexual Harassment Officer.
2. If the complaint is against an agency director, the report shall be submitted to the appropriate Deputy Mayor for review. If the complaint is against a Deputy Mayor the report shall be submitted to the City Administrator. If the report is against the City Administrator, the report shall be submitted to the Mayor's General Counsel, who shall also receive complaints against any agency director in the Executive Office of the Mayor. If the complaint is against the Mayor's General Counsel or the Mayor, an independent consultant shall be hired to conduct an investigation, and a final investigative report shall be submitted to the Inspector General for the District of Columbia for review.
3. If the alleged harasser is the employee's immediate supervisor, then the employee should report the conduct to the alleged harasser's supervisor, or to the Sexual Harassment Officer.
4. The procedures and remedies specified herein are not intended to preclude an employee from seeking any remedies he or she may have in a court of law.

(d) Agency Review and Investigation of Reported Claims

1. Any supervisor or manager who receives a complaint or concern regarding sexual harassment or inappropriate conduct must take immediate steps to notify the Sexual Harassment Officer, who will ensure that an investigation is conducted and take other appropriate action. Any such effort shall be documented.
2. Where there is an allegation of criminal misconduct, including for example, sexual assault, kidnapping, stalking, and threats to do bodily harm, the agency may, after consulting its General Counsel, place the victim and/or the alleged harasser on administrative leave with pay pending final administrative resolution

of the complaint or any criminal proceeding. The complainant at his or her choice may report the alleged criminal violation to a law enforcement agency, including the Metropolitan Police Department (MPD). Where either the agency or an appropriate law enforcement officer determines that a criminal violation occurred, the agency shall recommend discipline of the perpetrator up to, and including, termination.

3. When an allegation of sexual harassment is reported, including allegations of criminal conduct, the agency shall notify the agency's General Counsel, who in turn must notify MOLC of the allegation.
4. Allegations of sexual harassment shall be investigated and resolved as soon as practicable, but no later than sixty (60) days after reporting. The agency or office investigating the charges must provide the employee and the alleged harasser with a written notification of its findings and conclusions after the sixty (60) day period, and shall convey the same to MOLC.
5. The agency shall also require that any employee found to have engaged in inappropriate conduct who is not terminated must attend mandatory sexual harassment training within sixty (60) days of receipt of the findings. Such training is supplemental to any disciplinary actions and must occur even if the employee recently received training.
6. The agency shall also remind complainants of sexual assault or other possible crimes of the existence of the DC Victim Hotline. The Hotline, 1-844-443-5732, is available 24/7 by telephone, text or online chat to seamlessly connect victims of crime to free resources to help them navigate the physical, financial, legal, and emotional repercussions of crime. In particular, through the Hotline, victims may be matched with an advocate who can help them decide whether to pursue a matter through the criminal justice process.

(e) Employee Responsibility to Participate in Agency Investigation

1. All District of Columbia employees are expected to cooperate in the agency's investigation of sexual harassment complaints.
2. If an employee who alleges sexual harassment, or is believed to have been the victim of sexual harassment, declines to assist and/or participate in the investigation of the allegation, the agency may on its own initiative initiate and conduct an investigation.
3. Agencies must balance the need to respect a victim's wishes not to proceed or cooperate with an investigation, with the responsibility of the agency to ensure a respectful workplace free of sexual harassment. Employees who were not themselves victimized, who, after a direct request of the agency, decline to

participate in a sexual harassment investigation, may be subject to disciplinary action. Any consideration of whether to recommend disciplinary action for failure to cooperate in an investigation requires heightened sensitivity on the part of the agency, and should be conducted in consultation with the agency's General Counsel and MOLC.

(f) Timely Filing; Statute of Limitations

All complaints of sexual harassment shall be reported as promptly as possible. Agencies may consider alleged acts of sexual harassment for disciplinary purposes beyond the legal statute of limitations, consistent with the District Personnel Manual and any collective bargaining agreements, taking into consideration the sensitive nature of the alleged offense, the pressure the complainant may have felt not to report the conduct, when the victim became aware of behavior that was not immediately apparent, or a pattern of harassing behavior that developed over time. The statute of limitations for complaints filed at OHR is within one year of the harassment or its discovery.

(g) Rights of the Alleged Harasser

Persons accused of sexual harassment deserve the full protections afforded to them under the law in administrative matters, including, but not limited to, the right to respond to allegations of sexual harassment; to counsel and representation, including a union representative or other representative of their choosing, and including the presumption of innocence, unless and until there is a finding of harassment after an investigation by the agency or where appropriate, OHR. The right to counsel does not include the right to have counsel paid for by the government.

(h) Interim Remedial Actions

Pending final resolution of a sexual harassment complaint, and in order to protect the rights of the alleged victim as well as the alleged harasser, the agency may take prompt temporary personnel actions that do not result in any adverse employment action to either party. When an agency becomes aware of an allegation of sexual harassment, the agency shall notify the alleged harasser of the reported behavior to ensure that any such conduct ceases immediately and is not repeated.

Interim remedial actions are administrative rather than disciplinary and may include, but are not limited to, transfers, reassignment of duties or reporting requirements, mandatory administrative leave with pay, or other appropriate measures that do not result in reduction of pay, demotion in title or responsibility, or other loss of employee benefits. Where a request for separation, such as a job reassignment, from the alleged harasser is made by the alleged victim, the agency must require the victim to make the request in writing. DCHR is encouraged to find alternative, reasonably comparable placements, even in different agencies, during the pendency of an investigation for the accuser or accused in lieu of administrative leave with pay, where possible.

(i) Discipline for Making False Statements or Representations

In recognition of the seriousness of workplace sexual harassment charges, the agency shall recommend disciplinary action, up to and including termination, of any employee found to have knowingly and intentionally made materially false statements or representations in relation to a sexual harassment claim or investigation. Termination is only available if such statements were in writing and the allegations were formally made with warnings as to their legal force, or under oath.

Consideration of whether to recommend disciplinary action against an employee who is also the alleged victim of sexual harassment requires heightened sensitivity on the part of the agency and should be conducted in consultation with the agency's General Counsel and MOLC.

(j) Discipline after a Finding of Sexual Harassment

The agency shall recommend appropriate disciplinary action, up to and including termination of any employee found to have engaged in sexual harassment as defined in Section III of this Order.

(k) Referral to the Board of Ethics and Government Accountability (BEGA)

Some claims of sexual harassment may also involve ethical violations, such as if an employee is giving gifts to an employee for sexual favors or to a potential reporter of sexual harassment, or if an employee is using government resources to copy and disseminate inappropriate pictures. Credible violations of the Code of Conduct should be reported to BEGA. Its penalties are in addition to any personnel actions taken by the agency.

VI. Concurrent Remedies and Jurisdiction

(a) Filing a Formal Complaint with the Office of Human Rights

In addition to pursuing action within the agency, an alleged victim of sexual harassment, or a person acting on the victim's behalf with or without the victim's consent, may report a sexual harassment claim within one year of the alleged harassment or its discovery to OHR using its Intake Questionnaire Form.

(b) EEO Counseling Option When Filing a Claim with OHR

EEO Counseling is not required prior to the filing of a complaint with OHR; however, if the employee wishes to first seek informal resolution, EEO Counseling is available. To exercise this option, the employee must contact a certified EEO Counselor within 180 days of the alleged harassment. The EEO Counselor must then resolve the complaint within thirty (30) days, or at maximum sixty (60) days, and issue an Exit Letter outlining the rights of the individual reporting the claim as well as the counselor's efforts to resolve

the claim. If the employee is not satisfied with the outcome of the counseling effort, the employee may file a formal complaint with OHR within fifteen (15) days of receiving the Exit Letter. EEO Counselors will not conduct an investigation. They will simply review the case and try to achieve an informal resolution.

VII. Prohibition against Retaliation

(a) Retaliation Prohibited

Retaliating against an employee for reporting or filing a claim of sexual harassment, assisting another person in filing or asserting a claim of sexual harassment, opposing sexual harassment, acting as a witness in a sexual harassment investigation, refusing to follow orders that would result in sexual harassment, intervening to protect others from sexual harassment or advances, or challenging an allegation of sexual harassment, is strictly prohibited. Employees shall not be penalized as a result of their assertion of rights provided under the District of Columbia Human Rights Act or providing truthful information in connection with an investigation (whether on behalf of a complainant or a respondent). Retaliatory behavior can include but is not limited to unwarranted reprimands, unfairly downgrading personnel evaluations, transfers to less desirable positions, verbal or physical abuse, and altered and more inconvenient work schedules. Employees found to have engaged in retaliatory behavior shall be recommended for termination.

(b) Process for Alleging Retaliation

Employees who believe they have been retaliated against must file a complaint with an EEO Counselor within 180 days of the alleged retaliation and subsequently file a complaint with OHR within fifteen (15) days of receipt of the Exit Letter, if the employee is not satisfied with the outcome of EEO Counseling.

(c) Limits

Lodging a sexual harassment claim or triggering an investigation does not shield an employee from all discipline or discharge. Agencies are free to discipline or terminate employees if the agency is motivated by non-retaliatory and non-discriminatory reasons that would otherwise result in such consequences.

VIII. Confidentiality

The complaint file, including all information and documents contained in the file as well as information received during investigation of the complaint, shall be confidential. The agency shall take all reasonable steps to ensure that no information contained in the complaint file is disseminated except in furtherance of the investigation; resolution of the allegations; execution of any consequences stemming from the investigation; when lawfully released; or when required by court order.

The agency must take all reasonable efforts during the conduct of an investigation to protect the identities of the alleged harasser and the alleged victim, as well as witnesses for either party. However, the alleged harasser shall be promptly advised of the complaint and its substance and be given an opportunity to respond to the allegations.

This confidentiality requirement does not preclude the agency from reporting a suspected illegal or improper act, or conduct related to the investigation, to an appropriate enforcement, investigating and/or legal organization or from cooperating in any related investigation.

IX. Applicability of Personnel Rules

Any proposed personnel action instituted under this Order is subject to the District of Columbia Personnel Regulations as set forth in the District of Columbia Personnel Manual.

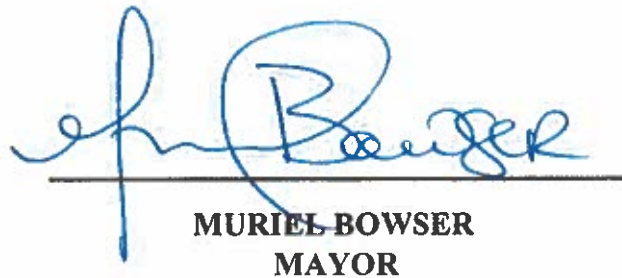
X. Implementation


Where responsibility is not otherwise specified, the Director of the Office of Human Rights, or the designee of the Director of the Office of Human Rights, is authorized and directed to implement this Order and to monitor the compliance of executive departments and agencies with its directives.

XI. Rescission/Repeal

To the extent that any provision of this Order is inconsistent with the provisions of any Commissioner's Order, Order of the Commissioner, or previous Mayor's Order, the provisions of this Order shall prevail and shall be deemed to supersede the earlier provisions. Mayor's Order 2004-171, dated October 20, 2004, is rescinded.

XII. EFFECTIVE DATE: This Order shall become effective immediately.


MURIEL BOWSER
MAYOR

ATTEST: 
LAUREN C. VAUGHAN
SECRETARY OF THE DISTRICT OF COLUMBIA

11. For any **boards or commissions** associated with your agency, please provide a chart listing the following for each member:

- The member's name;
- Confirmation date;
- Term expiration date;
- Whether the member is a District resident or not;
- Attendance at each meeting in FY 2022 and FY 2023, to date.
- Please also identify any vacancies.

DOC Response:

DOC does not participate in any boards or commissions at this time.

12. Please list the **task forces and organizations**, including those inside the government such as interagency task forces, of which the agency is a member and any associated membership dues paid.

DOC Response

DOC participates in the CJCC's Reentry Workgroup and the Capital Area Regional Task Force. DOC is also represented on the Metropolitan Washington Council of Governments' Corrections Chiefs Committee. DOC is a member of the Correctional Leaders Association (formerly Association of State Correctional Administrators).

15. Please complete the following chart about the residency of **new hires**:

DOC Response

Please see DOC's response in Table 15.1 below.

Number of Employees Hired in FY 2022 and FY 2023, to date

<i>Position Type</i>	<i>Total Number</i>	<i>Number who are District Residents</i>
Continuing	58	20
Term	5	1
Temporary	1	1
Contract		

Table 15.1 Number of employees hired in FY 2022 and FY 2023 to date.

16. Please provide the agency's FY 2022 Performance Accountability Report.

DOC Response

Please find the requested document as Attachment 16 – FY 2022 Performance Accountability Report for DOC.

Attachment 16.1 DOC Performance Accountability Report for FY 2022



DEPARTMENT OF CORRECTIONS
FY 2022 PERFORMANCE AND ACCOUNTABILITY REPORT
JANUARY 15, 2023

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1 DEPARTMENT OF CORRECTIONS

Mission: The mission of the Department of Corrections (DOC) is to provide a safe, secure, orderly, and humane environment for the confinement of pretrial detainees and sentenced inmates, while offering those in custody meaningful rehabilitative opportunities that will assist them with constructive re-integration into the community.

Services: The DOC operates the Central Detention Facility (CDF) and the Correctional Treatment Facility (CTF). Both facilities are accredited by the American Correctional Association (ACA). The department has contracts with two private halfway houses: Fairview and Hope Village; these are often used as alternatives to incarceration. Like other municipal jails, 60 to 70 percent of inmates in DOC's custody have one or more outstanding legal matters that require detention, while the remaining are sentenced inmates, parole violators, or writs and holds. Median lengths of stay for released inmates are 31 days or less. Ninety percent of DOC's inmates are male. DOC also houses female inmates and a small number of juveniles charged as adults at the CTF. Each facility offers inmates a number of programs and services that support successful community re-entry. These include: -Residential Substance Abuse Treatment (RSAT); -Re-entry preparation (Re-Entry); -Institutional Work Details and Community Work Squads; -Job-readiness Training (together with the Department of Employment Services (DOES)); -Special Education (through the District of Columbia Public Schools (DCPS)); and, -Adult Education and GED Preparation provided by DOC. American Correctional Association (ACA) and National Commission on Correctional Health Care (NCCHC) accredited comprehensive health and mental health services are provided through Unity Health Care (contractual) and the D.C. Department of Behavioral Health. In addition, facilities provide inmate personal adjustment and support services, such as food services, laundry, religious programming, visitation, law library, inmate grievance process, etc. DOC facilities operate twenty-four hours a day, 365 days a year.

2 2022 ACCOMPLISHMENTS

Accomplishment	Impact on Agency	Impact on Residents
<p>Restrictive Housing Reforms - Based on operational decisions to safely modify practices, the DOC overall daily average restrictive housing population has been decreased from 12% of DOC's population to under 5%, ending FY 2022 with an average of 2.8% of DOC population in Restrictive Housing for September 2022. DOC has established a Special Management Unit (SMU) to house individuals with non-violent or separation issues pending hearing—with regular on-unit privileges, and increased out of cell activities from 2 to 5 hours a day. Administrative housing residents are now provided opportunities for both outdoor and indoor recreation.</p>	<p>As DOC continues on its path to reducing the use of restrictive housing to significantly below 4.4% (the national average for jails), it hopes to develop and implement best practices in managing resident behavior to improve safety and security in its jail facilities.</p>	<p>By greatly reducing the use of restrictive housing to only those instances where necessary for safety and security of the residents of the facility and the facility itself, DOC hopes to achieve improved safety, security and well-being outcomes for residents and staff alike and provide a detention environment that is safe, secure, orderly and humane. Residents should be able to return to communal housing settings and eventually the community with better behavioral health outcomes.</p>

(continued)

Accomplishment	Impact on Agency	Impact on Residents
<p>Enhanced Polling Preparation - Per the Initiative and Referendum Process Improvement Act of 2020, D.C. Department of Corrections has officially been established as a polling place for incarcerated residents. The Correctional Treatment Facility (CTF) Library and Central Detention Facility (CDF) Chapel are designated locations for voting in the primary and general elections. During the primary, the DC Board of Elections (BOE) staff worked with the DOC voting and operations teams to set up voting booths and other needed equipment for inmates assigned to the general population at both facilities—this will be mirrored in the November election. DOC and BOE have collaborated to allow residents to work and be compensated for election related activities for the first time. Eleven (11) male and 11 female residents expressed interest and were trained as election workers. BOE conducted hands-on training and will compensate residents at the rate paid those in the community (\$100 per work shift).</p>	<p>DOC is proud to support DC residents in custody continue to exercise their constitutional rights, express their voice, and participate actively in fundamental processes associated with democracy.</p>	<p>DC Residents can be proud that eligible residents can continue to exercise their privileges as citizens and fulfill their responsibilities as citizens in voting in elections and expressing their voice. DC Residents can be proud that men and women at DOC facilities are actively participating in assuring that their fellow citizens can vote and enjoying an opportunity to participate in facilitating one of the most fundamental processes of democracy first-hand.</p>

(continued)

Accomplishment	Impact on Agency	Impact on Residents
<p>Enhanced Behavioral Health Services - Behavioral Health Services and the Residential Substance Abuse Treatment (RSAT) Program have been realigned with the Health Services Administration to improve coordination and provide effective service delivery. The Men's Wellness Unit became fully operational and provides holistic treatment with a trauma informed perspective for those with substance use disorders. DOC determined that all operational staff should carry Narcan to respond to suspected drug overdoses in accordance with national best practices. Line and supervisory correctional staff were trained by DBH on proper use.</p>	<p>Now DOC has a continuum of behavioral health offerings encompassing both substance use and mental illness treatment including Medication Assisted Treatment (MAT) initiation and continuation including all forms of medications commonly administered, Wellness Units for both men and women; the Residential Substance Use Treatment Program; Acute Mental Health Treatment Unit for men; Step Down Unit for men, behavioral health clinics; tablet based programs about substance use, its impact and jail and community based resources - all provided from a trauma informed care perspective. DOC is proud to offer state of the art behavioral health services to those in custody that require or request services at any point during their stay. It is part of executing our mission by serving with pride, professionalism and passion in caring for those in our custody.</p>	<p>District residents benefit when individuals who need behavioral health services receive them and are able to address their needs and receive necessary treatment and care. This care contributes to the ability of DOC residents to better function in communal settings whether at DOC or in the community and prepares them to better integrate and fully participate in community life upon reentry.</p>

3 2022 OBJECTIVES

Strategic Objective	Number of Measures	Number of Operations
Foster Environment That Promotes Safety for Inmates, Staff, Visitors and the Community-at-Large.	8	9
Improve Inmate Education, Job Skill Levels, and Facilitate Successful Community Re-integration.	8	3
Upgrade Workforce to Better Serve District's Public Safety Needs.	1	1
Maintain/Improve Inmate Physical and Mental Health to Support Successful Community ReEntry.	1	1
Create and maintain a highly efficient, transparent, and responsive District government.	13	5

4 2022 OPERATIONS

Operation Title	Operation Description	Type of Operation
Foster Environment That Promotes Safety for Inmates, Staff, Visitors and the Community-at-Large.		
Inmate Work Release Programs	DOC provides opportunities for inmates to serve in community work-squads that provide services such as landscaping for other government agencies such as DGS.	Daily Service
Community Corrections Administration	Provides oversight of inmates placed in privately operated 100% PREA compliant community halfway houses in bed-spaces under contract with DOC. Conducts electronic monitoring where required as a condition of placement. Processes documents for abscond and halfway house escape notifications and subsequent apprehension.	Daily Service
Facility Security	Facility areas not occupied by inmates 100% of the time also require supervision to ensure safety, security and order for DOC's city within a city. Facility security operations include the command center, relief pool, emergency response team, canine support, key and tool control, rules and discipline, and movement control.	Daily Service
Central Cell Block Operations	DOC uniformed staff execute 24x7x365 operations of the Central Cell Block, which houses arrestees charged with non-citationable offenses prior to arraignment at court. On-site triage and clinical services and meals are provided. They ensure safe, secure and orderly operations.	Daily Service
Inmate Records	Inmate records receives, processes, records, files and archives all legal records for inmates committed to DOC custody. Inmate records computes official release dates associated with all misdemeanor sentences under District code, jail credits, and good time credits.	Daily Service
Housing Unit Supervision	Most of DOC's Correctional Officers provide 24x7x365 supervision of inmates ensures safety, security and order in housing units and conducting rounds according to DOC policy. They inspect cells and other areas to detect and remove contraband. Delivery of meals, commissary, linen exchanges, and mail; recreation, and out-of-cell time are supervised. This supports safe, secure and orderly operation of a humane detention environment.	Daily Service
Correctional Surveillance Center	Correctional Surveillance Center operations monitors and reviews surveillance collected from over 650 cameras and other devices to support DOC, and responds to official requests for surveillance to support internal DOC needs as well as law enforcement and criminal justice agencies.	Daily Service

(continued)

Operation Title	Operation Description	Type of Operation
Inmate Receiving and Discharge	DOC receives daily intakes, processes daily release transactions, and provides daily inmate transport to hearings and appointments from the Inmate Reception Center (IRC) at the CDF. Information required to maintain safe, secure, orderly and humane operating environment is recorded there. Initial health and mental health screening and Medicaid enrollment occur at the IRC. Inmate property is received, searched, and stored for 15 days (after which unclaimed property is destroyed). Initial clothing and linens are issued. Initial intake screening by Case Management is performed at the IRC.	Daily Service
Inmate Transport	The uniformed staff in the Inmate Transportation Unit provide daily secure transport to and from courts; and, medical and other appointments for DOC inmates. They operate under contract (Inter-Governmental Agreement) with the US Marshals Service.	Daily Service
Improve Inmate Education, Job Skill Levels, and Facilitate Successful Community Re-integration.		
Inmate Finance and Financial Assistance	These operations supported by the Office of the Chief Financial Officer (OCFO) ensure that inmates receive funds deposited by loved ones so that they can make purchases from the commissary and meet any restorations required as conditions of confinement.	Daily Service
Inmate Personal Services	These include laundry, commissary, mail, property, clothing and linens, and food services that support continuous operations at DOC facilities that house inmates. Many of these operations are carried out by inmates in institutional work-squads supervised by DOC Correctional Officers.	Daily Service
Inmate Programs and Services	DOC offers programs and services to support connections with the community and community reentry. They include education, recreation, visitation, law library, mobile library services (with DC Public Library), employment readiness unit (with DC Department of Employment Services), religious and volunteer services, women's program and services, young adult program and services, Residential Substance Abuse Treatment (RSAT), and ReEntry services.	Daily Service
Upgrade Workforce to Better Serve District's Public Safety Needs.		
Personnel Services	Human resources management, EEO and diversity management, and training ensure that DOC operates with an adequately staffed, well trained, and diverse workforce. The goal is to support a work-force well capable of providing service delivery for a city-within-a-city that strives to be a benchmark corrections agency.	Daily Service

Maintain/Improve Inmate Physical and Mental Health to Support Successful Community ReEntry.

(continued)

Operation Title	Operation Description	Type of Operation
Health and Mental Health Services	Dually ACA and NCCHC accredited comprehensive health and mental health services are provided at the CDF and CTF. Medical outpost security required to provide supervision for DOC inmates and CCB arrestees requiring outpatient or inpatient care; and, takeovers for any St. Elizabeths' residents requiring hospital care and any MPD arrestee requiring over two (2) hours of care at an area hospital are provided by DOC Correctional Officers. Typically 40-50 full time employees (FTE) are required over and above the 25 FTE officially authorized for this service; the majority are required to supervise MPD arrestees.	Daily Service
Create and maintain a highly efficient, transparent, and responsive District government.		
Executive Direction and Support	The Department of Corrections is a small city within a city that operates 24x7x365. Services that support the DOC executive functions on a daily basis include legal services, federal billing, public affairs, and strategic planning and analysis.	Daily Service
Agency Operations Support	A city-within-a-city that operates 24x7x365 to care for persons under its custody requires fleet management, procurement, contract administration and supply chain management to ensure that people are transported; materials and supplies are provided in a timely manner; and services are provided in accordance with the District's requirements, so that the DOC can deliver high quality services to those it serves.	Daily Service
Facility Services	Ensuring a safe, secure and functional physical operating environment for over 450,000 sq. ft. of detention space in a 40 year old city-within-a-city that operates 24x7x365 requires daily facility maintenance and repair, facility inspection, construction crew escort, and environmental and sanitation services.	Daily Service
Management Control	Risk Management, Policy and Procedures, Accreditation and Compliance, Prison Rape Elimination Act Compliance, and Investigative Services together document and support agency accreditation and compliance with laws, audits, standards, and promote implementation of best practices.	Daily Service
Technology Support	It takes a considerable amount of technology, project management, and business process re-engineering to support the daily operations for a city-within-a-city. Together these services assess, plan, implement, and maintain DOC's communication and technology infrastructure; conduct business process assessment; and, implement approved business process re-engineering projects.	Daily Service

5 2022 STRATEGIC INITIATIVES

In FY 2022, Department of Corrections had 5 Strategic Initiatives and completed 40%.

Title	Description	Completion to Date	Update	Explanation for Incomplete Initiative
Implement Men's SUD Unit	DOC will implement a specialized therapeutic treatment community unit for men at its facilities focused on providing trauma-informed programs, treatment, and services to those diagnosed with Substance Use or Co-occurring Disorders. The unit is expected to commence operation by March 31, 2022.	Complete	The Men's Wellness Unit became fully operational on July 18, 2022. It offers state of the art substance use and behavioral health treatment, including art therapy, yoga, CBT, groups, and more with a trauma informed care approach.	
Reorganize Uniformed Staffing	DOC is exploring alternate staffing models at its facilities to provide a clear chain of command supporting effective operations and staff supervision and support, while also transitioning staff towards less intensive work schedules that were implemented during COVID-19. DOC expects to initiate at least one pilot by Q2 FY 2022. Based upon the results of the pilot, DOC will either continue to explore other staffing -models or roll out the pilot to full scale by the end of September 30, 2022.	75-99%	DOC has decided to return to 8 hour shift staffing for the Central Detention Facility and Correctional Treatment Facility. Post-Bidding is underway and the new shift plans will commence once bidding is complete and assignments have been made.	The bid process commences on October 16, 2022 and the new plan should be operational by the end of October 2022 or early November.

Implement Restrictive Housing Reform	<p>DOC is engaged agency wide in piloting a Positive Behavioral Interventions and Supports model-based approach to restrictive housing. Multi-Disciplinary Teams will be used to provide interventions and supports to the 3-5% of residents who need the most intensive supervision and support under this pilot model. DOC is also seeking assistance from other jails and State Departments of Correction which have demonstrated sustained success in reducing the use of restrictive housing through treatment and restorative approaches that are well grounded in evidence-based practices in science and behavioral science. DOC's objective is to reform its disciplinary and restrictive housing practices to achieve safer facilities with significantly reduced (65-70% reduction in) use of restrictive housing by September 30, 2023.</p>	Complete	<p>DOC has significantly reduced the use of Restrictive Housing from 12% to around 4.5% on a daily basis. As of September 2022 the average daily population in restrictive housing was 2.8% of DOC's custody population. DOC is working on a multidisciplinary team approach to developing programming focused on improving outcomes for frequent restrictive housing placements.</p>
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Expand
READY
Center
Services

DOC will expand READY Center activities and locations from one location to two. The DOC will continue its onsite location which provides initial connections to and engagement with services. The other location will be within the community thereby providing more access to services and programs for returning citizens. DOC will add 4 new employees to the RC, in collaboration with Building Blocks DC, who will have a gun violence background and can better assist those with similar backgrounds. DOC will complete this initiative by September 30, 2022.

0-24%

DOC remains in discussion with DGS to find a location for the READY Center. It continues to provide services at the READY Center at DOC Facilities and also at a second community based location on a temporary basis. DOC is actively recruiting staff for the READY Center, including those with backgrounds in gun violence. A new READY Center Administrator has recently been appointed.

There have been challenges in locating suitable space for the READY Center although DOC and DGS continue to work diligently on this project. Filling vacancies has also been a challenge. A new READY Center Administrator has recently been appointed. DOC will continue to work on this internally but wishes to discontinue this as a public initiative. Instead, in FY 2023 DOC will focus on a new initiative reinvigorating Reentry planning and services which will also include the unfinished portions of this initiative.

Implement JACCS Upgrade	DOC will implement a new Offender Management System which will go live by September 30, 2022. This information system will replace the current Jail and Community Corrections System (JACCS) and many of the now obsolete management control applications that support critical business processes. It will serve as DOC's principal inmate management platform for the foreseeable future.	50-74%	DOC continues to work to implement it's upgraded information system. User Acceptance Testing (UAT) continues to be the focus for many modules, while data mapping and migration is slowly winding down. Build continues for key Inmate Records Office functions and once functionality is available for testing, UAT will commence to test and accept each function. It is critical to faithfully test and assure each piece of the new system so as to achieve desired outcomes. The new go live date is projected for mid-2023.	This is a very complex initiative and a number of the tasks are dependent on portions of the Inmate Records functionality being completely built. Those tasks are very complex and it has taken a lot of effort to ensure that they are performed correctly. Those functions affect all other aspects of the information system. DOC is now progressing into the User Acceptance Testing phase and the hope is that all the effort to get it right will translate to more rapid acceptance of the new information system. The next phase after that will be training end users and then go-live.
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6 2022 KEY PERFORMANCE INDICATORS AND WORKLOAD MEASURES

Key Performance Indicators

Measure	Directionality	FY 2020	FY 2021	FY 2022 Target	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022	Was 2022 KPI Met?	Explanation of Unmet KPI
Foster Environment That Promotes Safety for Inmates, Staff, Visitors and the Community-at-Large.											
Percent of Disciplinary Reports Adjudicated as Charged	Up is Better	80.8%	60.5%	70%	74%	84.8%	84.6%	97.2%	84.7%	Met	
Percent of Inmate on Staff Assaults Resulting in Requests for Criminal Prosecution Annually	Up is Better	92.3%	74.9%	55%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	68.21%	Met	
Percent of Contraband Seizures Resulting in Requests for Criminal Prosecution Annually	Up is Better	69.6%	51.4%	45%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	66.18%	Met	
Delayed Release Rate	Down is Better	0.2%	0.1%	0.1%	0.5%	0.3%	0.3%	0.3%	0.4%	Unmet	DOC had 21 late releases in FY 2022; seven occurred during the omicron outbreak which severely impacted staffing complements, and another six occurred due to non-DOC errors related to transmission of documents/information in a timely manner. The remaining eight were fully due to DOC errors in processing. DOC has new administration in the Inmate Records Office and is working diligently to improve performance.

Key Performance Indicators (continued)

Measure	Directionality	FY 2020	FY 2021	FY 2022 Target	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022	Was 2022 KPI Met?	Explanation of Unmet KPI
Erroneous Release Rate	Down is Better	0%	0%	0.01%	0.088%	0.095%	0%	0.057%	0.055%	Unmet	DOC had three erroneous releases in FY 2022. Two occurred during the omicron outbreak where staffing levels were severely impacted and one occurred during August 2022. DOC has established a new Inmate Records Office Administrator who is working diligently to improve performance.

Key Performance Indicators (continued)

Measure	Directionality	FY 2020	FY 2021	FY 2022 Target	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022	Was 2022 KPI Met?	Explanation of Unmet KPI
Percent of inmates served by video and remote visiting program (CDF)	Up is Better	40.7%	80.7%	45%	39%	32.2%	39.8%	34.5%	36.5%	Unmet	Barriers to meeting the target may include video visiting center not being readily Metro Bus and Metro Rail accessible. Residents may believe they are about to be released and forgo visiting or they may prefer phone calls over visiting. Residents may also not be as connected to friends and family - especially if facing serious charges. The proportion of residents with very serious charges has increased. Loved ones may also face challenges as they may have been badly affected economically by COVID and it may be difficult for them to find the time or the funds to visit on a more routine basis. Various factors have likely contributed to a lower than anticipated video visiting utilization rate.
Inmate on Inmate Assault Rate - Inmate on Inmate Assaults per 10,000 Inmate-Days	Down is Better	1.2	0.5	1.5	0.1	0.16	0.86	0.01	0.34	Met	
Inmate on Staff Assault Rate - Inmate on Staff Assaults per 10,000 Inmate-Days	Down is Better	0.8	0.5	1	0	0	0	0.15	0	Met	

Improve Inmate Education, Job Skill Levels, and Facilitate Successful Community Re-integration.

Key Performance Indicators (continued)

Measure	Directionality	FY 2020	FY 2021	FY 2022 Target	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022	Was 2022 KPI Met?	Explanation of Unmet KPI
ReEntry Program Effectiveness - Percent Reduction in the 12-month Rate of Return to DOC of ReEntry Program (Transition Assistance Program (TAP) and Better and Beyond) Participants	Up is Better	54.7%	50%	30%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	59.8%	Met	
Residential Substance Abuse Treatment (RSAT) Program Effectiveness - Percent Reduction in 12-month Reincarceration Rate Compared to That for DOC Inmates	Up is Better	65.1%	No Applicable Incidents	40%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	41.34%	Met	
Percent of Attempted GED Testing Sections Passed	Up is Better	46.1%	No Applicable Incidents	50%	No applicable incidents	72%	77.3%	73.1%	74%	Met	
Percent of CTF Inmates Utilizing Law and Leisure Library	Up is Better	56.5%	60%	55%	No data available	No data available	No data available	No data available	No data available		The Law Library services transitioned to on-line and staff assisted legal research services in FY 2022. Unfortunately with recent staff separations data regarding the number of residents served by law library services is not available. Similarly residents continued to be served with mobile library and tablet based leisure reading books and materials however, DOC does not have data on the number of residents served as a result.

Key Performance Indicators (continued)

Measure	Directionality	FY 2020	FY 2021	FY 2022 Target	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022	Was 2022 KPI Met?	Explanation of Unmet KPI
Percent of Housing Units Receiving Access to Programs	Up is Better	53%	85.4%	73.3%	17.7%	17.7%	17%	17%	17.2%	Unmet	DOC experienced barriers due to vacancies among program staff, low rates of vaccination among potential program participants and potential providers, and sporadic instances of housing unit quarantine. DOC has recently realigned agency organization to provide more effective programs and services and is diligently working to fill critical vacancies to strengthen programs and services.
Number of Persons Who Are/Were in DOC Custody Served by the READY Center	Up is Better	579	293	270	216	224	131	207	778	Met	
Number of FBOP Returning Citizens Served by READY Center	Up is Better	175	228	150	106	60	14	37	217	Met	
Inmate Grievance Resolution Rate - Percent of Grievances Resolved within 30 days	Up is Better	71.7%	68%	75%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	65.56%	Unmet	The most important factor that contributed to the inability to meet the target for FY 2022 was separations and turnover among staff who investigate and respond to the grievances.

Upgrade Workforce to Better Serve District's Public Safety Needs.

Key Performance Indicators (continued)

Measure	Directionality	FY 2020	FY 2021	FY 2022 Target	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022	Was 2022 KPI Met?	Explanation of Unmet KPI
Percent of DOC FTE Compliant with In-Service Training Requirements	Up is Better	66.1%	75%	75%	48%	60.6%	60.2%	60%	58.8%	Unmet	Critical staffing vacancies in Operations, which required existing staff to work overtime and provide mandatory services, and thus prevented them from being available to complete training as scheduled, contributed to DOC's inability to meet the target for FY 2022.
Maintain/Improve Inmate Physical and Mental Health to Support Successful Community ReEntry.											
Percent of inmates released to community with required medications	Up is Better	99.1%	98.3%	95%	99%	99%	98%	98%	98.3%	Met	
Create and maintain a highly efficient, transparent, and responsive District government.											
Percent of Priority 1 Maintenance and Repair Requests Completed within 8 Hours	Up is Better	85.6%	78.2%	80%	77.1%	54.4%	73.3%	75.8%	69.5%	Unmet	DOC experienced severe challenges experienced in meeting the targets in Q2 due to an unusually high number of priority 1 maintenance and repair requests which occurred concurrently with staff illness during the Omicron wave. Performance improved during Q3 and Q4, although the number of submitted priority 1 maintenance and repair requests continued to remain high.

Key Performance Indicators (continued)

Measure	Directionality	FY 2020	FY 2021	FY 2022 Target	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022	Was 2022 KPI Met?	Explanation of Unmet KPI
Federal Revenue Reimbursement Rate	Up is Better	97%	93.1%	95%	91%	89%	90.3%	86.7%	89.5%	Nearly Met	There are delays on the FBOP invoice processing side that are resulting in inability to meet federal reimbursement targets. DOC continues to work diligently with FBOP partners to ensure that reimbursements are processed and payments received.

Workload Measures

Measure	FY 2020	FY 2021	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022
Central Cell Block Operations							
Arrestees Processed	11,075	6767	792	796	1163	845	3596
Arrestees Served by Central Cell Block Clinic	2258	990	137	157	206	116	616
Community Corrections Administration							
Number of Inmates Placed in Halfway Houses	103	No Applicable Incidents	1	1	1	0	3
Correctional Surveillance Center							
External Requests Processed by the Correctional Surveillance Center	868	646	53	326	199	268	846
Internal Requests Processed by the Correctional Surveillance Center	932	2088	265	206	426	574	1471
Facility Security							
Contraband Seized	1252	1705	644	740	496	636	2516
Hearings Conducted	2821	3190	1604	1490	1413	1408	5915
Housing Unit Supervision							
Median LOS in Custody	176	223	208	204	177.3	160	191
Percent of Inmates Charged with Violent or Dangerous Offenses	77.2%	74.3%	72.7%	73.2%	77.2%	77%	75%
Hours of Overtime (OT) Required	338,092.1	382,933.9	106,306	119,025.8	83,838.8	131,663.5	440,833.9
Recidivism Rate for Women - Percent of Women Intakes With Two or More Bookings in 12 Months	0.19	0.4	Annual Measure	Annual Measure	Annual Measure	Annual Measure	0.18
Recidivism Rate for 18-24 Year Olds - Percent of 18-24 Year Olds with Two or More Bookings in 12 Months	0.18	0.11	Annual Measure	Annual Measure	Annual Measure	Annual Measure	0.13
Recidivism Rate for Men - Percent of Men with Two or More Bookings in 12 Months	0.18	0.13	Annual Measure	Annual Measure	Annual Measure	Annual Measure	0.16
Recidivism Rate for ReEntry Programs (Transition Assistance Program (TAP) for Men and Better and Beyond for Women) - Percent of Participants with New Bookings after Program Completion	0.14	0.06	Annual Measure	Annual Measure	Annual Measure	Annual Measure	19.44
Recidivism Rate for Young Adult Program Participants - Percent of Participants with New Bookings After Program Completion	0.07	No Applicable Incidents	Annual Measure	Annual Measure	Annual Measure	Annual Measure	No applicable incidents

Workload Measures (continued)

Measure	FY 2020	FY 2021	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022
Recidivism Rate for RSAT Participants - Percent of Participants with New Bookings After Program Completion	0.2	No Applicable Incidents	Annual Measure	Annual Measure	Annual Measure	Annual Measure	0.09
Average Daily Population	1564	5962	1494	1399	1367	1384	1411
Inmate Receiving and Discharge							
Annual Intakes	6149	3271	Annual Measure	Annual Measure	Annual Measure	Annual Measure	4062
Annual Releases	6557	3119	Annual Measure	Annual Measure	Annual Measure	Annual Measure	4249
Average Daily Population for DOC	1564	1493	Annual Measure	Annual Measure	Annual Measure	Annual Measure	1388
Median Length of Stay to Release	24.2	50.8	Annual Measure	Annual Measure	Annual Measure	Annual Measure	27.7
DOC Inmates with Two or More Bookings in 12 Months	0.18	0.13	Annual Measure	Annual Measure	Annual Measure	Annual Measure	0.16
Inmate Records							
Documents Processed	39,478	27,028	7564	7695	9208	11,395	35,862
Sentences Computed	2184	1513	495	679	822	811	2807
Inmate Transport							
Hours of Service Provided by Court Transport	31,199	25,409	8700	7185	9764	10,498	27,447
Inmate Work Release Programs							
Dollar Value of Service Provided by Inmate Work Squads	\$29,931.75	No Applicable Incidents	Annual Measure	Annual Measure	Annual Measure	Annual Measure	No applicable incidents
Number of Inmates on Work Release	74	No Applicable Incidents	Annual Measure	Annual Measure	Annual Measure	Annual Measure	No applicable incidents
Inmate Finance and Financial Assistance							
Number of Inmates Provided Financial Assistance	3200	1800	500	200	500	700	1400
Inmate Finance Transactions Processed	24,445	19,413	4035	3884	3976	3588	15,483
Dollar Value of Inmate Finance Transactions Processed	\$2,531,284.1	\$2,126,124.3	\$388,699.18	\$270,493.84	\$303,626.02	\$259,308.91	\$1,222,128
Inmate Personal Services							
Dollars of Inmate Commissary Items Delivered	\$1,896,037.6	\$1,933,827.7	\$452,890	\$394,673.26	\$434,053.06	\$386,927.76	\$1,215,654.1
Inmate Programs and Services							
Library Books Issued by Mobile Library	2764	1111	667	416	722	857	2662
Video Visits Conducted	12,569	10,564	3910	2261	4864	4457	15,492
Face-to-Face Visits Conducted	973	13	27	11	78	63	152
Inmates between 18 - 22 years of age served by DCPS	528	493	97	129	140	131	497

Workload Measures (continued)

Measure	FY 2020	FY 2021	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022
Number of inmates served by Literacy or GED programs	1741	3168	711	758	1313	977	3759
Number of Participants for YME Programming	54	48	15	10	11	11	47
Number of Participants for Women's Programming	702	417	104	90	107	119	420
Inmates Served by Law and Leisure Libraries	5531	13,327	3924	3084	2845	No applicable incidents	9853
Number of inmates served by Post-Secondary Education Programs	1059	482	268	264	305	255	1092
Number of inmates served by Career and Technical Education Programs	2520	13,785	3924	3084	2945	2798	12,751
Number Scoring High or Medium Risk on the COMPAS Risk Assessment	2298	1325	195	282	687	613	1777
Number of Participants for Transition Assistance or Better and Beyond Programs (Re-Entry)	292	124	50	91	83	94	318
Number of Participants served by RSAT	88	28	Annual Measure	Annual Measure	Annual Measure	Annual Measure	54
Number of Inmates Served by C-Tech Industry Certification Programs	35	345	93	3084	222	285	3684
Number of Inmates who Utilized Tablets	New in 2021	4073	3924	3084	2845	2798	12,651
Number of Inmates Receiving Paper-based Activity Packets	New in 2021	3442	No applicable incidents	No applicable incidents	No applicable incidents	No applicable incidents	No applicable incidents
Personnel Services							
Number Trained for Employees, Contractors, and Volunteers	2168	1410	291	382	687	693	2053
Number of Training Classes Conducted for Employees, Contractors, and Volunteers	1018	792	317	329	286	220	1152
Health and Mental Health Services							
Intakes with Active Diagnoses of Mental Illness	3237	1399	312	457	646	794	1897
Intakes with Active Substance Abuse Disorder Diagnoses	3345	1386	146	459	574	741	1774
Inmates served by Acute Mental Health Unit	656	698	185	204	188	211	788
Inmates Served by the Mental Health Step Down Unit	113	86	7	24	24	22	77
Hours of Overtime (OT) Required for Medical Outposts	74,414.8	14,706	1672.5	8823	5629.8	6936.3	23,061.5

Workload Measures (continued)

Measure	FY 2020	FY 2021	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022
Agency Operations Support							
Total Dollar Value of Supply Chain Managed through DOC Warehouse	\$3,712,840	\$4,795,035	\$75,878	\$419,652	\$1,204,848	\$2,347,806	\$4,048,184
Vehicle Inspections Conducted	164	181	33	50	40	34	157
Requisitions Submitted	269	230	74	69	44	76	263
Procurements Processed	233	236	69	53	41	68	231
Executive Direction and Support							
FOIA Requests Processed	209	91	46	23	27	27	123
DOC Per-Inmate Per Day Incarceration Cost	\$312.8	\$327.67	Annual Measure	Annual Measure	Annual Measure	Annual Measure	\$371.06
Facility Services							
Total Workorders Recorded	15,483	14,149	3947	3934	3426	3483	14,790
Number of Facility Inspections Conducted	3958	3920	1190	1195	1164	1173	4722
Management Control							
Background Investigations Conducted	120	119	22	9	32	21	62
ACA Compliance Audits Conducted	198	383	31	75	73	68	247
Technology Support							
Helpdesk Requests Processed	3393	3711	986	1088	1188	1066	4328
Communication Devices Supported*	4751	1216	1181	1199	1226	1226	4832
All Other IT Devices Supported*	7483	2109	2142	2126	2165	2115	8548

B. BUDGET AND FINANCE

17. Please provide a chart showing the agency's **approved budget and actual spending**, by division, for FY 2022 and FY 2023, to date. In addition, please describe any variance between fiscal year appropriations and actual expenditures for each program and activity code.

DOC Response

A chart showing DOC's approved budget and actual spending by division for FY 2022 and FY 2023 to date is provided in Attachment 17.1 DOC FY 2022 and FY 2023 BUDGET VS ACTUAL BY PROGRAM AND FUND.

FY 2022 BUDGET VERSUS ACTUAL SPENDING BY PROGRAM AND FUND

DEPARTMENT OF CORRECTIONS

DIVISION	PROGRAM	PURPOSE REVENUE		INTRA-DISTRICT FUNDS			GROSS FUNDS		
		FY 2022 Actuals	FY 2022 Balance	FY 2022 Budget	FY 2022 Actuals	FY 2022 Balance	FY 2022 Budget	FY 2022 Actuals	FY 2022 Balance
AGENCY FINANCIAL OPERATIONS	BUDGET OPERATIONS						815,621	685,459	130,162
AGENCY FINANCIAL OPERATIONS	ACCOUNTING OPERATIONS						852,698	902,088	(49,390)
AGENCY FINANCIAL OPERATIONS	ACFO						244,935	289,892	(44,956)
AGENCY MANAGEMENT	PERSONNEL						1,000	705	295
AGENCY MANAGEMENT	EXECUTIVE DIRECTION & SUPPORT						4,866,804	3,306,904	1,559,900
AGENCY MANAGEMENT	HUMAN RESOURCE MANAGEMENT						2,606,993	2,301,046	305,947
AGENCY MANAGEMENT	MANAGEMENT CONTROL			72,556	72,556	0	2,904,127	2,397,141	506,985
AGENCY MANAGEMENT	TECHNOLOGY SUPPORT						5,898,699	5,132,246	766,454
AGENCY MANAGEMENT	AGENCY OPERATIONS SUPPORT			182,928	182,928	0	2,205,436	1,820,091	385,345
AGENCY MANAGEMENT	FACILITY SERVICES						8,316,452	8,079,739	236,713
INMATE SERVICES	INMATE PERSONAL SERVICES	1,638,795	8,878	2,327,825	2,327,825	0	13,727,196	13,427,294	299,902

FY 2022 BUDGET VERSUS ACTUAL SPENDING BY PROGRAM AND FUND

DEPARTMENT OF CORRECTIONS

DIVISION	PROGRAM	LOCAL			FEDERAL GRANTS			PRIVATE FUNDS			PRIVATE DONATIONS			SPECIAL
		FY 2022 Budget	FY 2022 Actuals	FY 2022 Balance	FY 2022 Budget	FY 2022 Actuals	FY 2022 Balance	FY 2022 Budget	FY 2022 Actuals	FY 2022 Balance	FY 2022 Budget	FY 2022 Actuals	FY 2022 Balance	FY 2022 Budget
INMATE SERVICES	INMATE ADJUSTMENT AND DEVELOPMENT SUPPORT	9,429,492	8,281,432	1,148,059	536,152	212,632	323,520				5,000	4,037	963	213,871
INMATE SERVICES	INMATE HEALTH SERVICES	36,183,660	33,376,641	2,807,019				452,515	156,750	295,765				
INMATE CUSTODY	INSTITUTIONAL SECURITY & CONTROL	73,662,654	81,878,369	(8,215,715)										23,768,375
INMATE CUSTODY	SECURITY ENHANCEMENT	362,531	404,820	(42,290)	20,000	20,000	0							
INMATE CUSTODY	COMMUNITY CORRECTIONS	2,304,509	1,587,372	717,136										
TOTAL		160,151,823	159,649,134	502,688	556,152	232,632	323,520	452,515	156,750	295,765	5,000	4,037	963	25,629,920

FY 2022 BUDGET VERSUS ACTUAL SPENDING BY PROGRAM AND FUND

DEPARTMENT OF CORRECTIONS

DIVISION	PROGRAM	PURPOSE REVENUE		INTRA-DISTRICT FUNDS			GROSS FUNDS		
		FY 2022 Actuals	FY 2022 Balance	FY 2022 Budget	FY 2022 Actuals	FY 2022 Balance	FY 2022 Budget	FY 2022 Actuals	FY 2022 Balance
INMATE SERVICES	INMATE ADJUSTMENT AND DEVELOPMENT SUPPORT	166,897	46,974	3,694,337	3,694,329	8	13,878,852	12,359,328	1,519,524
INMATE SERVICES	INMATE HEALTH SERVICES						36,636,175	33,533,391	3,102,784
INMATE CUSTODY	INSTITUTIONAL SECURITY & CONTROL	20,462,290	3,306,085	126,506	126,506	0	97,557,535	102,467,165	(4,909,630)
INMATE CUSTODY	SECURITY ENHANCEMENT						382,531	424,820	(42,290)
INMATE CUSTODY	COMMUNITY CORRECTIONS						2,304,509	1,587,372	717,136
TOTAL		22,267,982	3,361,937	6,404,152	6,404,145	8	193,199,562	188,714,680	4,484,882

FY 2022 BUDGET VERSUS ACTUAL SPENDING BY PROGRAM AND FUND

DEPARTMENT OF CORRECTIONS

FY 2022 Balance		FY 2022 LOCAL VARIANCE EXPLANATIONS:
0		

FY 2022 Balance	FY 2022 PRIVATE FUNDS VARIANCE EXPLANATIONS:
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0	

FY 2022 Balance		FY 2022 FEDERAL PAYMENTS VARIANCE EXPLANATIONS:
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FY 2022 Balance	FY 2022 SPECIAL PURPOSE REVENUE VARIANCE EXPLANATIONS:
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FY 2022 Balance		FY 2022 FEDERAL GRANTS VARIANCE EXPLANATIONS:
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FY 2022 Balance	FY 2022 INTRA-DISTRICT FUNDS VARIANCE EXPLANATIONS:
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FY 2023 BUDGET VERSUS ACTUAL SPENDING BY PROGRAM AND FUND

DEPARTMENT OF CORRECTIONS

DIVISION	PROGRAM TITLE	GROSS FUNDS		
		FY 2023 Budget	FY 2023 Actuals	FY 2023 Balance
ADMINISTRATION BUREAU	COMMUNITY CORRECTIONS	1,017,368	160,458	856,910
ADMINISTRATION BUREAU	COMPLIANCE	0	26,040	(26,040)
ADMINISTRATION BUREAU	CONTRACTING AND PROCUREMENT	1,257,030	223,998	1,033,032
ADMINISTRATION BUREAU	DISTRICT RECOVERY PLAN	2,525,000	115,452	2,409,548
ADMINISTRATION BUREAU	EXECUTIVE ADMINISTRATION	503,312	72,793	430,519
ADMINISTRATION BUREAU	FLEET MANAGEMENT	481,170	22,527	458,643
ADMINISTRATION BUREAU	GRANTS ADMINISTRATION	0	(618)	618
ADMINISTRATION BUREAU	HUMAN RESOURCE SERVICES	2,800,798	603,724	2,197,074
ADMINISTRATION BUREAU	INFORMATION TECHNOLOGY SERVICES	6,889,353	558,993	6,330,360
ADMINISTRATION BUREAU	INMATE CUSTODY AND ADJUSTMENT/DEVELOPMENTAL SUPPORT	540,688	0	540,688
ADMINISTRATION BUREAU	INMATE HEALTH SERVICES	37,330,578	5,808,171	31,522,407
ADMINISTRATION BUREAU	INSTITUTIONAL SECURITY AND CONTROL	907,360	147,670	759,691
ADMINISTRATION BUREAU	PERFORMANCE AND STRATEGIC MANAGEMENT	556,723	131,878	424,845
ADMINISTRATION BUREAU	PROPERTY, ASSET, AND LOGISTICS MANAGEMENT	11,489,836	1,109,082	10,380,754

FY 2023 BUDGET VERSUS ACTUAL SPENDING BY PROGRAM AND FUND

DEPARTMENT OF CORRECTIONS

DIVISION	PROGRAM TITLE	LOCAL			FEDERAL GRANTS			SPECIAL PURPOSE REVENUE		
		FY 2023 Budget	FY 2023 Actuals	FY 2023 Balance	FY 2023 Budget	FY 2023 Actuals	FY 2023 Balance	FY 2023 Budget	FY 2023 Actuals	FY 2023 Balance
ADMINISTRATION BUREAU	RISK MANAGEMENT	766,227	200,565	565,661						
ADMINISTRATION BUREAU	TRAINING AND DEVELOPMENT	85,000	0	85,000						
AGENCY FINANCIAL OPERATIONS DEPARTMENT	AGENCY /CLUSTER FINANCIAL EXECUTIVE ADMINISTRATION SERVICES	257,440	35,786	221,654						
AGENCY FINANCIAL OPERATIONS DEPARTMENT	AGENCY ACCOUNTING SERVICES	930,448	260,951	669,498						
AGENCY FINANCIAL OPERATIONS DEPARTMENT	AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES	767,976	212,819	555,157						
EXECUTIVE OFFICE OF THE DIRECTOR	EXECUTIVE ADMINISTRATION	2,286,266	398,380	1,887,886						
EXECUTIVE OFFICE OF THE DIRECTOR	PUBLIC AFFAIRS	432,238	103,777	328,461						
GENERAL COUNSEL BUREAU	LEGAL SERVICES	1,266,197	169,631	1,096,566						
INVESTIGATIVE SERVICES BUREAU	INMATE CUSTODY AND ADJUSTMENT/DEVELOPMENTAL SUPPORT	421,877	38,369	383,508						
INVESTIGATIVE SERVICES BUREAU	INVESTIGATIVE SERVICES	1,459,722	313,204	1,146,518						
OPERATIONS BUREAU	COMMUNITY CORRECTIONS	1,031,259	65,273	965,987						
OPERATIONS BUREAU	INMATE PERSONAL SERVICES	9,086,183	1,113,693	7,972,490						
OPERATIONS BUREAU	INSTITUTIONAL SECURITY AND CONTROL	90,105,870	22,220,901	67,884,969				11,837,706	0	11,837,706
OPERATIONS BUREAU	SECURITY ENHANCEMENT	378,242	74,479	303,763						

FY 2023 BUDGET VERSUS ACTUAL SPENDING BY PROGRAM AND FUND

DEPARTMENT OF CORRECTIONS

DIVISION	PROGRAM TITLE	GROSS FUNDS		
		FY 2023 Budget	FY 2023 Actuals	FY 2023 Balance
ADMINISTRATION BUREAU	RISK MANAGEMENT	766,227	200,565	565,661
ADMINISTRATION BUREAU	TRAINING AND DEVELOPMENT	85,000	0	85,000
AGENCY FINANCIAL OPERATIONS DEPARTMENT	AGENCY /CLUSTER FINANCIAL EXECUTIVE ADMINISTRATION SERVICES	257,440	35,786	221,654
AGENCY FINANCIAL OPERATIONS DEPARTMENT	AGENCY ACCOUNTING SERVICES	930,448	260,951	669,498
AGENCY FINANCIAL OPERATIONS DEPARTMENT	AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES	767,976	212,819	555,157
EXECUTIVE OFFICE OF THE DIRECTOR	EXECUTIVE ADMINISTRATION	2,286,266	398,380	1,887,886
EXECUTIVE OFFICE OF THE DIRECTOR	PUBLIC AFFAIRS	432,238	103,777	328,461
GENERAL COUNSEL BUREAU	LEGAL SERVICES	1,266,197	169,631	1,096,566
INVESTIGATIVE SERVICES BUREAU	INMATE CUSTODY AND ADJUSTMENT/DEVELOPMENTAL SUPPORT	421,877	38,369	383,508
INVESTIGATIVE SERVICES BUREAU	INVESTIGATIVE SERVICES	1,459,722	313,204	1,146,518
OPERATIONS BUREAU	COMMUNITY CORRECTIONS	1,031,259	65,273	965,987
OPERATIONS BUREAU	INMATE PERSONAL SERVICES	9,086,183	1,113,693	7,972,490
OPERATIONS BUREAU	INSTITUTIONAL SECURITY AND CONTROL	101,943,575	22,220,901	79,722,675
OPERATIONS BUREAU	SECURITY ENHANCEMENT	378,242	74,479	303,763

FY 2023 BUDGET VERSUS ACTUAL SPENDING BY PROGRAM AND FUND

DEPARTMENT OF CORRECTIONS

DIVISION	PROGRAM TITLE	LOCAL			FEDERAL GRANTS			SPECIAL PURPOSE REVENUE		
		FY 2023 Budget	FY 2023 Actuals	FY 2023 Balance	FY 2023 Budget	FY 2023 Actuals	FY 2023 Balance	FY 2023 Budget	FY 2023 Actuals	FY 2023 Balance
PROGRAMS AND CASE MANAGENT BUREAU	COMMUNITY CORRECTIONS	532,893	31,925	500,968						
PROGRAMS AND CASE MANAGENT BUREAU	INMATE CUSTODY AND ADJUSTMENT/ DEVELOPMENTAL SUPPORT	9,876,844	2,035,612	7,841,232				248,665	0	248,665
PROGRAMS AND CASE MANAGENT BUREAU	INMATE PERSONAL SERVICES							2,000,000	256,601	1,743,399
PROGRAMS AND CASE MANAGENT BUREAU	INSTITUTIONAL SECURITY AND CONTROL							504,532	3,413,617	(2,909,085)
TOTAL		185,525,725	36,256,148	149,269,577	458,170	(618)	458,788	14,590,903	3,670,218	10,920,685

FY 2023 BUDGET VERSUS ACTUAL SPENDING BY PROGRAM AND FUND

DEPARTMENT OF CORRECTIONS

DIVISION	PROGRAM TITLE	GROSS FUNDS		
		FY 2023 Budget	FY 2023 Actuals	FY 2023 Balance
PROGRAMS AND CASE MANAGENT BUREAU	COMMUNITY CORRECTIONS	532,893	31,925	500,968
PROGRAMS AND CASE MANAGENT BUREAU	INMATE CUSTODY AND ADJUSTMENT/ DEVELOPMENTAL SUPPORT	10,125,509	2,035,612	8,089,897
PROGRAMS AND CASE MANAGENT BUREAU	INMATE PERSONAL SERVICES	2,000,000	256,601	1,743,399
PROGRAMS AND CASE MANAGENT BUREAU	INSTITUTIONAL SECURITY AND CONTROL	504,532	3,413,617	(2,909,085)
TOTAL		200,574,798	39,925,748	160,649,050

FY 2023 BUDGET VERSUS ACTUAL SPENDING BY PROGRAM AND FUND

DEPARTMENT OF CORRECTIONS

FY 2023 Balance		FY 2023 LOCAL VARIANCE EXPLANATIONS:	
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FY 2023 Balance		FY 2023 FEDERAL PAYMENTS VARIANCE EXPLANATIONS:	
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FY 2023 Balance		FY 2023 FEDERAL GRANTS VARIANCE EXPLANATIONS:	
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A summary of Intra-District Transfers in FY 2022 where DOC was a Seller agency is provided in Table 19.2 below.

BUYING AGENCY	DESCRIPTION OF SERVICES PROVIDED	FUNDING RECEIVED	FUNDING DUE
Office of the State Superintendent of Education (GD0)	Inspired Youth Program	1,311,990	
Office of the State Superintendent of Education (GD0)	WORKFORCE PROGRAM	107,852	-
Office of Victim Services and Justic Grants (FO0)	PRISON ELIMINATION ACT-FUNDING TO ASSIST IN OPERATIONS OF PROGRAM	72,556	
Office of Victim Services and Justic Grants (FO0)	COMM BASED SERVICES LAISON-READY CENTER	32,195	-
Office of Victim Services and Justic Grants (FO0)	RESIDENTIAL SUBSTANCE ABUSE TREATMENT	86,707	-
Office of Victim Services and Justic Grants (FO0)	COVID 19- Emergency PS Funding	126,506	
Department of Behavioral Health (RM0)	SOR2 FOR HEALTHCARE	2,327,825	-
Department of Behavioral Health (RM0)	SOR2 READY CENTER	218,894	-
Department of Behavioral Health (RM0)	CCR WORKFORCE DEVELOPMENT	1,922,230	-
Office of Victim Services and Justic Grants (FO0)	Critical Incident Stress Management	182,928	-
TOTAL		\$6,389,685	\$-

Table 19.2 Summary of FY 2022 Intra-District transfers where DOC was a Seller agency.

A summary of transactions where DOC was a Buyer Agency in FY 2023 is provided in Table 19.3 below.

SELLING AGENCY	DESCRIPTION OF SERVICES PROVIDED	FUNDING SENT	FUNDING DUE
Department of Public Work (KT0)	Fleet Services	89	89
Office of the Chief Technology Officer(TO0)	DC Net Services/ OCTO In Time Maintenance	105,000	105,000
Office of the Chief Technology Officer(TO0)	Non-DC Net Services	200,000	200,000
Purchase Card Transactions (PX0)	Pcard Transactions	100,000	100,000
TOTAL		\$405,089	\$405,089

Table 19.3 Summary of FY 2023 Intra-District transfers where DOC was a Buyer agency.

DOC has had no Intra-District transfers in FY 2023 to date where it was a Seller agency.

BUYER AGENCY	DESCRIPTION OF SERVICES PROVIDED	AMOUNT	Start Date	End Date
Office of Victim Services and Justice Grants (FO0)	PRISON ELIMINATION ACT-FUNDING TO ASSIST IN OPERATIONS OF PROGRAM	\$132,233.88	10/1/2021	9/30/2022
Office of Victim Services and Justice Grants (FO0)	COMM BASED SERVICES LAISON-READY CENTER	\$118,192.23	10/1/2021	9/30/2022
Office of Victim Services and Justice Grants (FO0)	RESIDENTIAL SUBSTANCE ABUSE TREATMENT	\$186,947.16	10/1/2021	9/30/2022
Office of Victim Services and Justice Grants (FO0)	COVID 19- Emergency PS Funding	\$126,505.97	10/1/2021	9/30/2022
Department of Behavioral Health (RM0)	SOR2 FOR HEALTHCARE	\$2,386,384.63	10/1/2021	9/30/2022
Department of Behavioral Health (RM0)	SOR2 READY CENTER	\$218,894.81	10/1/2021	9/30/2022
Department of Behavioral Health (RM0)	CCR WORKFORCE DEVELOPMENT	\$2,247,114.56	10/1/2021	9/30/2022
Office of Victim Services and Justice Grants (FO0)	Critical Incident Stress Management	\$319,750.00	10/1/2021	9/30/2022
TOTAL		\$7,165,497.92		

Table 20.2 FY 2022 MOUs where DOC was the Seller agency.

FY 2023 MOU where DOC was the Buyer agency for FY 2023 year to date are provided in Table 20.3 below.

SELLING AGENCY	DESCRIPTION OF SERVICES PROVIDED	AMOUNT	Start Date	End Date
Department of Public Work (KT0)	Fleet Services	89	10/1/2022	9/30/2023
Office of the Chief Technology Officer (TO0)	DC Net Services/ OCTO In Time Maintenance	105,000	10/1/2022	9/30/2023
Office of the Chief Technology Officer (TO0)	Non-DC Net Services	200,000	10/1/2022	9/30/2023
Purchase Card Transactions (PX0)	P-card Transactions	100,000	10/1/2022	9/30/2023
TOTAL		405,089		

Table 20.3 FY 2023 MOUs where DOC was the Buyer agency year to date as of February 1, 2023.

DOC has not yet been a seller agency in FY 2023 as of February 1, 2023.

The fund detail and title of the fund, source of funding and DC Code if any, and revenue collected and expended in FY 2022 and FY 2023 year to date as of January 31, 2023 are provided in Table 21 below.

FUND DETAIL	FUND DETAIL TITLE	REVENUE SOURCE NAME AND DC CODE	SOURCE OF FUNDING	FY 2022 REVENUE COLLECTED	FY 2022 EXPENDED AMOUNT	FY 2023 REVENUE COLLECTED	FY 2023 EXPENDED AMOUNT
0600 (FY 22) 1060006 (FY 23)	Corrections Trustee Reimbursement	Federal Government Administrative/ 1-325.21	Federal Government	13,694,910.92	20,462,289.94	0.00	3,413,616.95
0601 (FY 22) 1060014 (FY 23)	Concession Income	DOC Inmates 24-211.02/ 1-204.24d	DOC Inmates	1,647,673.31	1,638,795.21	248,513.35	256,600.92
0602 (FY22) 1060033 (FY 23)	Welfare Account (Restricted)	DOC Inmates 24-282	DOC Inmates	213,871.41	166,897.12	33,678.96	0.00
			AGENCY TOTAL	15,556,455.64	22,267,982.27	282,192.31	3,670,217.87

Table 21. Fund Detail and Title, Revenue Source Name and DC Code, Funding Source, and Revenue Collected and Expended in FY 2022 and FY 2023 year to date as of January 31, 2023.

22. Please provide a list of all projects for which your agency currently has **capital funds** available. Please include the following:
- A description of each project, including any projects to replace aging infrastructure (e.g., water mains and pipes);
 - The amount of capital funds available for each project;
 - A status report on each project, including a timeframe for completion;
 - Planned remaining spending on the project. **DDA/GP/DGS**

DOC Response

See Attachment 22.1 DOC Spend Play FY23 and Attachment 22.2 DOC Project Website Update Report.

Attachment 22.1 DOC FY 2023 Spend Plan

DOC Spend Plan FY-23

1/18/2023

Project Number & Title	Project Balance 1/9/23	Spend Plan	Project Budget	Budget Encumbered	Project Description	Notes
B25RNC - DOC HQ AND READY CENTER (Stand Alone)	\$ -					
		Ready Center	\$ 7,000,000.00	\$ 7,000,000.00	Design and construction of a new DOC ready Center and Video Visitation	This is an active solicitation for design build services.
CGN01C - GENERAL RENOVATIONS AT DOC FACILITIES (Pool)	\$ 3,226,498.45					
		Door Controls and software upgrade	\$ 1,500,000.00	\$ 1,268,000.00	Design and install new DOC door controls and software	This is an active solicitation for design build services.
		DOC Design services	\$ 2,500,000.00	\$ -	This project is for design services for multiple DOC projects, Medical center, Visitation Center, CDF interior plumbing renovation	Design Solicitation is being drafted, to start FY-23 and construction to start FY-24
		CTF Cell Reinforcement	\$ 1,500,000.00	\$ -	This is a design-build project to reinforce the demising walls between the cells at the CTF	Design Solicitation is being drafted, to start FY-23 and construction to start FY-24
CGN02C - CTF GENERAL RENOVATION (Pool)	\$ 2,063,144.58					
		Elevator Upgrades (Phase III)	\$ 1,000,000.00	\$ 1,000,000.00	elevator upgrades of five elevators at the CTF Including CAB upgrades and infrastructure	This is an active construction solicitation
		Residence Restroom Renovation	\$ 1,750,000.00	\$ 1,585,415.30	renovation & replacement of resident restroom	Construction is in progress
		Shower Enclosure upgrade	\$ 2,500,000.00	\$ 2,303,120.00	design and construction of new shower enclosure at the DOC facilities for the residence	This is an active solicitation for design build services.
		CTF Transfer Switch	\$ 1,500,000.00	\$ -	Design and installation of ne automatic transfer switch for the existing generator.	Design-Build Solicitation is being drafted, to start FY 23 and construction to start FY-24
CGN08C - HEATING SYSTEM REPLACEMENT (Stand Alone)	\$ 5,007,924.00					
		New boiler Plant	\$ 25,000,000.00	\$ 17,000,000.00	Design and construction of new boiler plant to support all DOC facilities	This is an active solicitation for design build services.
CR104C - HVAC REPLACEMENT FOR CDF (Pool)	\$ 8,067,701.71					
		Boiler & Chiller replacement	\$ 2,500,000.00	\$ -	Design and installation of new boilers and chillers with new controls	Design-Build Solicitation is being drafted, to start FY 23 and construction to start FY-24
CRB01C - NEW CORRECTIONAL CTF ANNEX (Stand Alone)	\$ 1,227,080.00					
		Architectural programming services	\$ 3,000,000.00	\$ 2,772,920.00	Architectural programming services for the new corrections facility	This is an active solicitation, to be completed early FY24
		AE Design services	\$ 30,000,000.00	\$ -	AE design services for the new corrections Annex	Design solicitation to be posted FY24
MA203C - EXTERIOR STRUCTURAL FINISHING (Stand Alone)	\$ 6,538,106.55					
		CTF Exterior project	\$ 2,000,000.00		design and construction of the exterior upgrades to CTF, armory and the catwalk	This is an active solicitation for design build services.
		Window replacement	\$ 3,500,000.00	\$ -	design and installation of new windows at CDF and CTF	Design-Build Solicitation is being drafted, to start FY 23 and construction to start FY-24
MA220C - EMERGENCY POWER SYSTEM UPGRADES (Pool)	\$ 3,436,196.58					
		New generator for CTF	\$ 14,500,000.00	\$ -	Design-Build for a new backup generator for the CTF	Design-Build Solicitation is being drafted, to start FY 23 and construction to start FY-24

Attachment 22.2 DOC Project Website Update Report

DGS Project Manager	Project Name	Project Address	Ward	Client Agency	Status	Project Description	Client Agency Contact Name	Architect Business Name	Contractor Business Name	Revised Budget	Project Start Date	Project End Date	Project Update
Cecil Brown	DOC - Central Treatment Facility Annex	1901 E STREET SE	7	DOC	Planning	This project is for the planning design and construction of a new Annex for the existing DOC Central Treatment Facility which will house 800-1000 Beds.	Gizele Ponder	TBD	TBD	\$250,500,000.00	10/01/2022	09/30/2029	PM has submitted SOW, Milestone Schedule, RFP. PM to work on RRF and submit to PASS and Salesforce.
Darrell Hardie	DC Jail - HVAC Hot Water Generator and Tank System Upgrade/Replacement	1901 D Street, SE	6	DOC	Construction	Project shall consist of the following: Contractor shall remove the old chiller in buildings 1A-170-ton and 1B-170-ton, C, 300-ton, D, 250-ton, E, 250-ton, and 2A-130-ton and	Gizele Ponder	TBD	TBD	\$2,000,000.00	09/16/2022	07/30/2023	Note: 1. 1.5M Chiller and Hot Water Heater Project. * 1. C&P has sent out the notice of award to Merton HVAC for the award. Award is pending clean hands and contract document signing. C&P will send out the contract this week 2. The emergency chiller Task Order was awarded to Merton for chillers 1A and 1B. * Chiller 1A and 1B were installed on 10/14/2022. Final review and walkthrough will be completed by the PM, DOC, Close out, and Merton by 10/31/2022.
Darrell Hardie	DOC - New Ready Center	1901 D STREET SE	7	DOC	Planning	This is a new design build ready center that will replace the current trailer at the site. The new facility will incorporate video visitation and service to newly released inmates.	Gizele Ponder	TBD	TBD	\$7,000,000.00	12/30/2022	12/30/2024	* C&P RFP went out and C&P held pre-proposal conference on 12/1/2022
Dez Green	DOC - New Boiler Plant	1901 D Street, SE	8	DOC	Design	Provide new Boiler Plant for DOC	Bobby Lacy	C.C. Johnson & Malhotra	TBD	\$20,000,000.00	09/23/2019	05/12/2023	In anticipation of receiving bids, the contract is being reviewed for the most valuable and project specific information. DGS is working with preliminary designer to address design RFI Questions.
LaTrice Browning	DC Jail - Exterior Structural Upgrade	1901 D street	8	DOC	Construction	Building exterior upgrades, including initial investigation of water infiltration at the building envelope and window fenestration.	Bobby Lacy	Mantis Innovation	Keystone Plus Construction	\$2,000,000.00	04/27/2021	11/11/2022	Current Substantial completion for the roof replacement - 1/30/23. Roof replacement is scheduled to begin 12/5/22. For the coming two weeks KPC will be performing windows and precast sealant install on batch 1 "Last Batch" on the South Cellblock "on swing stage". For the coming two weeks KPC will be performing precast sealant install on batch 3 "Last Batch" on the North Cellblock "Swing Stage"
Latrice Browning	DOC - Central Detention Facility Cooling Towers Replacement	1901 D STREET SE	7	DOC	Initiation	Project includes the removal of the existing cooling towers and the replacement new ones.	Bobby Lacy	C.C. Johnson & Malhotra, P.C.	N/A	\$2,000,000.00	11/30/2021	05/30/2022	The cooling towers have been ordered and there has been some improvement on the lead-time. Both towers are currently estimated to ship in 20 weeks. They should arrive at the riggers yard in early December.

Attachment 22.2 DOC Project Website Update Report

DGS Project Manager	Project Name	Project Address	Ward	Client Agency	Status	Project Description	Client Agency Contact Name	Architect Business Name	Contractor Business Name	Revised Budget	Project Start Date	Project End Date	Project Update
LaTrice Browning	DOC - Central Treatment Facility Exterior Structural Upgrades	1901 E STREET SE	7	DOC	Planning	The project is the design and renovation of the exterior precast structural system to address structure defects and weather seals	Gizele Ponder	TBD	TBD	\$3,000,000.00	12/02/2022	09/30/2023	Bids are due 12/26/22 by 2pm
Rakesh Patel	DC Jail - Elevator Upgrades	1901 D Street, SE	8	DOC	Construction	Central Detention Facility and Central Treatment Facility elevator upgrades	Bobby Lacy	NA	Chiaromonte Construction Company	\$1,250,000.00	05/06/2020	07/30/2023	will be starting on the fire recall plans this week. Materials will be ordered for the change order. Hope to receive delivery date will be updated.
Rakesh Patel	DOC - Central Detention Center - Door Controls and Software Upgrade	1901 D street	6	DOC	Planning	Door Controls and Software Upgrade Remove all existing electronics door controls that operates doors at the department of correction. Replace and install new	Bobby J. Lacy	TBD	TBD	\$1,500,000.00	11/11/2021	07/31/2023	PM will finalize SOW, Along with PR and RK approval.
Rakesh Patel	DOC - Central Detention Center MEP Upgrade - Insulation and Heat Trace	1901 D STREET SE	7	DOC	Construction	MEP Upgrade - Insulation and Heat Trace Remove all existing pipe insulation and heat trave and replace with new. Report any issues detected to the operation for	Bobby Lacy	N/A	Adrian L Merton	\$1,500,000.00	06/14/2021	03/31/2023	This is on hold at this time. However, unit 2 A will be installed in March 2023 due to cold weather.
Rakesh Patel	DOC - Central Detention Facility -Sewer Main Upgrades	1901 D Street	6	DOC	Planning	Sewer Main Upgrades Forty feet of Sewer pipe needed to be upgrade that causing drainage issues.	Bobby Lacy	Citadel Development LLC	HEP Construction Inc.	\$600,000.00	10/01/2021	12/30/2023	A/E is still tracking the permits with DCRA is approved and waiting on DC water. Vendor to provide a schedule and submittals. Pit information was provided to A/E for review. Sit visit is set for 1/10/23 to review the pit/structure.
Rakesh Patel	DOC - Residence Restroom Renovation	1901 E STREET SE	7	DOC	Construction	Project is the replacement of the Sinks and Toilets.	Bobby Lacy	NA	KEYSTONE PLUS CONSTRUCTION CORPORATION	\$1,750,000.00	06/01/2022	12/21/2023	Provide material order updates. The manufacturer visited the site on 1/6/23 to obtain the proper materials for the project.

Attachment 22.2 DOC Project Website Update Report

DGS Project Manager	Project Name	Project Address	Ward	Client Agency	Status	Project Description	Client Agency Contact Name	Architect Business Name	Contractor Business Name	Revised Budget	Project Start Date	Project End Date	Project Update
Rakesh Patel	DOC Central Treatment Facility - Shower Enclosure Renovation	1901 D STREET SE	7	DOC	Planning	Shower Enclosure Renovation Remove all existing valves shower heads, curtains walls and ceiling in bathing and dressing area. Install all new stainless-steel pan, walls top hats	Bobby Lacy	N/A	TBD	\$2,500,000.00	09/14/2022	05/03/2023	C&P tracking the RFI/bids
Rakesh Patel	DOC CTF Fire alarm system upgrade	1901 D STREET SE	7	DOC	Construction	Replacement, in kind, of Fire alarm system.	Bobby Lacy	NA	CHIARAMONTE CONSTRUCTION COMPANY	\$800,000.00	12/01/2021	04/30/2023	- Building C devices changeover is on going. Once C is completed - Network work will be completed after DGS/DCO reviewing the updated schedule.
Rakesh Patel	DOC CTF/CDF Building Automation System	1901 D STREET SE	7	DOC	Construction	Replacement, in kind, of Building Automation System (BAS).	Bobby Lacy	NA	Chiaromonte Construction Company	\$550,000.00	09/29/2021	01/30/2023	Still missing some areas on the floor plane graphics both CTF and CDF. Also, have some issues with controls to receive live information. Hope to have this assessed this week

Grant	Total Amount	Funding Period	FY22 Amount	FY23 Amount	Purpose	Purpose Achieved
Family Re/Engagement Program for Incarcerated Adults and Their Children	\$729,405	FY23-FY25 (3-yr award)	N/A	DOC anticipates spending \$237,267 in FY23. No funds have been spent to-date as the award requires a 6-month planning period after the budget is approved by OJJDP. DOC does not anticipate spending this award until March or April 2023.	The purpose of this award is to formalize DOC's current family reunification efforts, and provide a dedicated staff person to coordinate the program.	No, DOC is waiting for the TTA staff provided by OJJDP to initiate the planning period. DOC staff have begun pre-planning to prepare for the launch of the planning and implementation.

Grant	Total Amount	Funding Period	FY22 Amount	FY23 Amount	Purpose	Purpose Achieved
Improving Reentry Employment Outcomes	\$900,000	FY23-FY25 (3-yr award)	N/A	DOC anticipates spending \$211,915 in FY23. No funds have been spent to-date as the award requires a 6-month planning period after the budget is approved by OJJDP. DOC does not anticipate spending this award until July 2023.	The purpose of this award is to supplement the work of the LEAD Up/LEAD Out program to expand C-Tech instruction and provide dedicated case management for participants in LEAD Out.	No, DOC is waiting for the TTA staff provided by BJA to initiate the planning period by distributing the required planning and implementation guide. DOC staff have begun to preplanning to prepare for the launch of the planning and implementation.

24. Please list each contract, procurement, lease, and grant (“**contract**”) awarded, entered into, extended and option years exercised, by your agency during FY 2022 and FY 2023, to date.

For each contract, please provide the following information, where applicable:

- The name of the contracting party;
- The nature of the contract, including the end product or service;
- The dollar amount of the contract, including budgeted amount and actually spent;
- The term of the contract;
- Whether the contract was competitively bid or not;
- The name of the agency’s contract monitor and the results of any monitoring activity;
- Funding source;
- Whether the contract is available to the public online.

DOC Response

Please see Attachment 24.1 Contracts.

25. Please provide the details of any **surplus** in the agency's budget for FY 2022, including:
- Total amount of the surplus;
 - All projects and/or initiatives that contributed to the surplus.

DOC Response

DOC's budget surplus was in five categories as follows:

- Local funds had \$502,688.89 in surplus attributed to vacancy savings and attritions.
- Special Purpose Funds had a total surplus of \$3,361,937.45, which will carry over for use in FY23.
- Federal Grants had a surplus of \$323,561.74. This is due to multiyear grants that will carry over for use in FY23.
- Private Grants had a surplus of \$295,765.00. This is due to multiyear grants that will carry over for use in FY23.
- Private Donations had a surplus of \$963. These funds do not expire and will carry over for use in FY23 and forward until spent.

C. LAWS, AUDITS, AND STUDIES

26. Please identify any **legislative requirements** that the agency lacks sufficient resources to properly implement.

DOC Response

There are no statutory requirements that DOC lacks resources to implement.

27. Please identify any statutory or regulatory impediments to your agency's operations or mission.

DOC Response

DOC has not identified any statutory or regulatory impediments to the agency operations or mission.

28. Please list all **regulations** for which the agency is responsible for oversight or implementation. Where available, please list by chapter and subject heading, including the date of the most recent revision.

DOC Response

The regulations that DOC is responsible for implementing or has oversight of are listed below by chapter of DC Code, and subject heading.

D.C. Code §§ 24-211.01 – 24-211.08 – Department of Corrections;

D.C. Code §§ 24-211.21 – 24-211.24 – Department of Corrections Employee Mandatory Drug and Alcohol Testing;

D.C. Code § 24-211.41 – Department of Corrections Criminal Background Investigations;

D.C. Code § 24-211.61 – Limitation on Department of Corrections' Use of Facilities on D.C. General Hospital Campus;

D.C. Code § 24-211.71 – Department of Corrections Inmate and Returning Citizen Assistance;

D.C. Code §§ 24-221.01 – 24-221.06 – Educational Good Time Credits;

D.C. Code §§ 24-231.01 – 24-231.15 – Prison Industries;

D.C. Code §§ 24-241.01 – 24-241.10 – Work Release Program;

D.C. Code §§ 24-251.01 – 24-251.08 – Resocialization Furlough Program;

D.C. Code §§ 24-261.01 – 24-261.05 – Correctional Treatment Facility;

D.C. Code §§ 24-263.01 – 24-263.04 – Fair Phone Charges for Prisoners;

D.C. Code §§ 24-276.01 – 24-276.04 – Limitations on the Use of Restraints on Certain Confined Women; and

D.C. Code §§ 24-281- 24-284 – Inmate Welfare Fund.

29. Please explain the impact on your agency of any **federal legislation or regulations** adopted during FY 2022 that significantly affect agency operations or resources.

DOC Response

There were no federal laws or regulations adopted in FY 2022 that significantly affected DOC operations or resources.

30. Please provide a list of all studies, research papers, and analyses (“**studies**”) the agency requested, prepared, or contracted for during FY 2022. Please state the status and purpose of each study.

DOC Response

In FY22, DOC retained the services of The Moss Group to review its Transgender Housing Committee, restrictive housing policies and women’s programming. As a result of the review in FY23, The Moss Group completed its DC Department of Corrections Report: Review of Transgender Housing Committee, Restrictive Housing, and Women’s Facility Operations Report, *Attachment 30.1 The Moss Group Review of Transgender Housing Committee*.

While the attached article in the National Institute of Justice (NIJ) journal recently published, *Attachment 30.2 2022 December NIJ Article*, was not contracted for by DOC, it is the result of work done by a DOC staff member while representing DOC as a practitioner in residence at the NIJ from September 2018 – September 2020.



THE MOSS GROUP, INC.

Experienced Practitioners Committed to Excellence in Correctional Practice

DC Department of Corrections

Report: Review of Transgender Housing Committee, Restrictive Housing, and Women's Facility Operations

September 2022

**Revised November 2022*



Attachment 30.1 The Moss Group Review of the Transgender Housing Committee

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Acknowledgments

This report was produced by The Moss Group, Inc. (TMG), in partnership with the District of Columbia Department of Corrections (DC DOC), under purchase order #P0667552.

TMG would like to thank all of those who contributed to and supported the work of this project, especially the leadership of the DC DOC including Director Thomas Faust, Deputy Director Michelle Wilson, CTF Deputy Warden Michelle Jones, CDF Deputy Warden Kathleen Landerkin, Women's Program Manager Tameka Link, Program Analyst Sylvia Lane, Lieutenant Anthony Brown, and Lieutenant Jeremy Hannie, along with numerous staff, contractors, and volunteers.

Throughout this project, TMG's team has been impressed and appreciative of the level of support from the staff and contractors of the department.

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Project Purpose and Background

The Washington, DC, Department of Corrections (DC DOC) contacted The Moss Group, Inc. (TMG) in June 2022 to discuss immediate and long-term needs for assistance to support the agency in assessing and strengthening various facets of its operations to support safety and a positive culture.

The initial, immediate need was for TMG to conduct a high-level analysis in three target areas: (1) current operations of the department's Transgender Housing Committee; (2) restrictive housing policies and operational practices; and (3) operations at the women's facility, Correctional Treatment Facility (CTF). The activities were completed within the two-month timeframe, and the findings outlined in this summary report include broad themes, strengths, challenges, opportunities, and recommendations for next steps.

Methodology

TMG's project team included national subject matter experts in transgender housing and supervision policy and practices, restrictive housing policy and practices, and women's facility operations. *See Appendix A: TMG Biographies.* In collaboration with DC DOC leadership, TMG identified the following core tasks and information that would be required to conduct the analysis:

- Request and review relevant policies and agency- and facility-level (Central Detention Facility (CDF) and CTF) data and documents related to the three focus areas. *See Appendix B: Document Request List*
- Conduct interviews with inmates, relevant DOC staff, and stakeholders. *See Appendix C: Interviews Conducted.*
- Conduct onsite visits to CDF and CTF.

Findings and observations in each of the three areas are detailed below.

Transgender Housing Committee Review

I. Influencing Factors

TMG conducted a preliminary review of the effectiveness and efficiency of the Transgender Housing Committee (THC). This review consisted of interviews with all committee members, to include representatives from case management, operations, and medical staff from Unity Healthcare, the PREA Office, and outside stakeholders. In addition, deputy wardens for the CTF and CDF were interviewed to determine impacts on operations, and the Office of General Counsel was interviewed due to the impact of recent litigation. TMG's document review included the settlement agreements, policy statements, and operational memoranda.

The department has long-standing policy concerning the housing of transgender individuals within its system. The interviews conducted by TMG revealed that when initially established, the THC functioned well. However, recently there have been challenges with the group's cohesion, which in part can be attributed to factors such as the impact of COVID-19, changes in representatives on the THC, differing priorities of previous administrations, and civil litigation.

In March 2022, the department settled a lawsuit that modified the Transgender Housing Policy, 4020.3H to provide the following:

Attachment 30.1 The Moss Group Review of the Transgender Housing Committee

- Inmates would be housed by their gender housing preference on intake.
- The inmate would initially be placed in protective custody.¹
- An evaluation would be done within 24 hours by the PREA Victim Services coordinator to determine if the inmate should remain in protective custody.
- At the conclusion of the PREA assessment, if there is no reason to be placed in protective custody, the inmate should be placed on the intake unit of his or her preferred gender (unless the inmate requests to remain in protective custody).
- The THC shall meet within 72 hours of the PREA assessment to make a final determination on housing.

The settlement agreement states that the THC and the District of Columbia retain the right to make decisions on safety, security, and order of its facilities and residents.

II. Analysis of Current Practice

A. Strengths

All members of the THC recognize the importance of making appropriate housing decisions for transgender individuals, considering the well-being and safety of that individual, balanced with the security risks and safety of other inmates in these units. The department's policies and practices in this area are more advanced than some other correctional systems and are consistent with the requirements of PREA regulations. Further, the inclusion of external stakeholders on the committee allows for subject matter experts to provide perspective and promotes transparency into the process for the community.

B. Challenges and Opportunities

The recent litigation has had an impact on the functioning of the THC. There is a perception that the required timeframes for the PREA assessment and subsequent THC decision are short and do not allow for a full evaluation of the individual. Further, the timeframes drive when the meetings are held, resulting in representatives from various disciplines to send staff that may not be as familiar in evaluating these matters, and contribute to rushed and irregularly scheduled meetings. Finally, it was the perception of some THC members that the settlement agreement's emphasis on housing according to preference of the inmate has made some staff reluctant to make housing recommendations based on safety concerns and out of a fear of being sued again.

The membership of the THC was also cited as an issue for some members. It was noted that case management staff had several staff attend the meetings, where other disciplines only had one representative and thus one vote. Further, it was noted that a subordinate case management staff member has been charged with chairing the meetings, with her first- and second-line supervisors possibly attending the meeting as voting members; this raised a perception as to whether the THC chair is empowered to make decisions in the forum. Community members of the THC also cited that they feel "outnumbered" by correctional staff, and therefore, their votes are not truly meaningful.

How the meetings are conducted has its challenges as well. Since the onset of COVID-19, meetings are held with some THC members in the same room and others attending virtually. Those attending virtually report that it is difficult to hear the conversations

¹ The settlement also provides that restraints are not required when moving inmates placed in protective custody for this purpose.

Attachment 30.1 The Moss Group Review of the Transgender Housing Committee

occurring in the room, thus making it difficult to participate. THC members raised issues of privacy and security when members that attend virtually may have black-out screens or may be in areas where others can hear or see the meeting activities and participants. Finally, there is frustration as to the time it takes on some occasions to bring the inmate to the meeting room, causing delays and non-productive time.

There are several issues concerning communication among THC members. The members have varying degrees of experience and perspectives concerning the transgender community, which can lead to difficulty in using appropriate terminology and making informed substantive decisions. There is a lack of clarity over the role of the THC itself, after the recent settlement agreement, and questions around the roles of individual committee members. Focus on certain skill sets, such as consensus building, conflict resolution, and inmate communication, among others, would support enhanced communication, collaboration, productivity, and outcomes for the group.

III. Recommendations for Next Steps

Training. All THC members interviewed indicated that training would be beneficial for the group. Topics should include subject matter knowledge concerning the transgender community and the role of the transgender housing committee with DC DOC, the population, and the community. Additionally, cross-disciplinary training would assist staff in understanding each other's roles and communication and consensus building among THC members. Training on how to interview inmates, given some of the personal information relevant to these decisions, may be beneficial so the individual does not feel like he or she is "on-trial."

THC membership. The membership of the THC should be reviewed to ensure the appropriate balance of voices. Although broad exposure to the transgender population housing, supervision, safety, policy, and related matters can be beneficial to the agency, having a smaller dedicated group or committee can assist with team building and the promotion of a more efficient unit.

THC meeting format. The meeting format should be evaluated to resolve technical issues related to communication and ensure that privacy is being maintained. In-person meetings may address some of these concerns but would need to be balanced with the ability of external members to attend at the facility.

Agency leadership support of THC. The importance of the work of the THC should be reaffirmed by agency leadership to correct any misperceptions from previous administrations and to provide the committee with the necessary priority and resources. This support can have a range of positive impacts to include the self-impression and confidence of the THC members, assurance that the requisite departments are providing the appropriate staff to attend meetings, and timely transfer of inmates to the meeting.

Transgender Advisory Committee. The Transgender Advisory Committee, designed for external stakeholders to meet with agency leadership on topics beyond housing, should be reinstated. This will allow the THC to maintain its focus on housing, while also

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demonstrating executive support for the transgender community.

Policy recommendations. Although policy statement 4020.31, Gender Classification and Housing is generally strong, there are a few areas to consider moving forward:

- Review language to ensure consistency throughout (e.g., transgender individual in all contexts).
- Include a cross reference to other policies that may address vulnerability beyond gender identity.
- Add a description of what is involved in the medical and physical examination and add a mental health evaluation.
- Clarify how long the THC has to take action or what to do if an inmate refuses to participate in the examinations.
- Clarify procedures for initiating hormone treatment or other medical interventions.
- Specify procedures for hair removal, with a recommendation that this be done at a barber or beauty shop.
- Provide additional details as to who conducts inmate searches.
- Add sections and content on commissary and transportation of inmates.

IV. Summary – Transgender Housing Committee

Although there are current challenges with some aspects of the THC operation, the department has a solid infrastructure to address these issues. Further training for THC members and facility staff and additional evaluation of the management of transgender offenders can be highly beneficial in supporting and strengthening a sustainable culture of understanding and safety for all.

Restrictive Housing Policy and Practice Review

I. Influencing Factors and Observations

TMG conducted a review of a wide range of DC DOC policies and attachments related to Restrictive Housing, Disciplinary and Administrative procedures, and Specialized Housing Placement, to include 5300.1, 5500.2 and 5500.3. Additionally, TMG reviewed current and past restrictive housing unit data and conducted an onsite tour and observation of the restrictive housing unit at CDF.

Policy dictates specialized training for staff working in restricted housing. It also states staff who work in the units should be well experienced. TMG was impressed with the leadership of Lieutenants Brown and Hannie. Their interactions with both staff and inmates demonstrated clear engagement in managing the challenges of restricted housing. However, given what are national challenges in staffing a corrections workforce, CDF faces similar issues of vacancies and inexperienced staff. Further discussion regarding recruitment and retention strategies should be considered.

TMG interviewed Manuel Williams, Program Analyst Supervisor in the Office of the Deputy Director of Operations, who confirmed the current operational practices and processes within the Department. Mr. Williams was very supportive of this work and proposed ongoing efforts to update policies and practices to support reform efforts.

II. Analysis of Current Practice

A. Strengths

The restrictive housing policies and procedures appear to provide an appropriate structure for a humane environment. The guiding language—“living conditions of restricted housing inmates shall approximate those of the general population, rights and privileges shall not limited any further than necessary”—sets a positive tone for a restricted housing environment.

A recent change in practice, allowing for a more informal disposition process for violations not posing a threat to the individuals or the orderly operation of the facility, is a commendable effort to reduce the restricted housing population.

Checks and balances appear to be in place by policy, with restricted housing placement requiring approval of the shift lieutenant, along with an immediate review by a health care professional.

During the onsite observation of the Restrictive Housing Unit (RHU) in August 2022, TMG noted that the lighting was appropriate, program space was available, and with the population far below capacity, there were no issues with the noise level and atmosphere of the unit.

The culture did not appear overly punitive as staff were observed engaging and interacting with the inmates. The lieutenants providing the tour engaged in a respectful manner with the incarcerated men.

The initial review reflected that inmates in non-disciplinary status (pre-hearing and ad-seg) received full privileges with up to five hours out of cell, including time allotted for congregate activities. Additional document, data, and practices review will provide further clarity and confirmation of consistency of practices.

B. Challenges and Opportunities

N-2 is a recently opened unit for those in pre-hearing status. The facility has recently obtained 10 tablets for the men to use for programming and entertainment. The impact of these tablets should be periodically evaluated and documented to determine the feasibility and potential expansion of tablet distribution.

One could argue that DC DOC’s pre-hearing housing does not fit the general definition of “restricted housing” as applied in other systems. TMG’s understanding is that while on this status, inmates can attend programs for up to five hours and there are no other restrictions. While included in policy, management may want to evaluate whether pre-hearing housing should be counted with administrative seg, separations and disciplinary segregation in the restricted housing numbers.

III. Recommendations for Next Steps

Comprehensive review of practices and trends. TMG recommends a more in-depth review of DC DOC’s restrictive housing practices and trends to explore the following: comprehensive review of the restrictive housing population, its length of stay, frequency of admissions, and reason for placement. The August 23, 2022, memo from Deputy Director

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Patten discusses the reduction of restricted housing use by 4.5 percent from the normal rate of 10 percent. Staff at the facility also stated the number was below 4 percent. During TMG's tour in August, the number was close to 8 percent. A closer review of the census would be helpful to examine and clarify the trends over time.

The 2022 census shows length of stay for restricted housing placement as follows:

9-12 months	36 inmates
6-9 months	51 inmates
3-6 months	123 inmates
2-3 months	93 inmates
1-2 months	241 inmates
Under 1month	238 inmates

Step-down program. While a majority of those in restricted housing stay under 60 days (likely for multiple disciplinary actions), over 25 percent of the population stay from three to 12 months. Follow-up discussion with the department on its efforts to establish a step-down program, as well as restricted housing release planning, would be helpful.

Programming. Given the low census in the restricted housing units, there appears to be ample programming space available—a clear advantage over similar urban jails. And for some populations, other than disciplinary segregation and separatees, congregate programming is allowed. While out-of-cell time was observed in the units, no specific programming was seen to be occurring.

A thorough understanding of the types of programming and level of participation would provide important data and analysis. Cognitive behavioral and violence reduction programming should be considered, particularly for high-risk inmates with frequent placement or long length of stay in restricted housing.

Staff specialized training. Given the high-risk environment of restricted housing, training is critical. Staff reported two types of specialized training: How to Deal with Manipulative Inmates and Advanced Take-Down Holds. While these trainings are likely helpful, the department should consider more advanced training. Many jurisdictions use motivational interviewing or other curriculum focused on advanced skills to de-escalate behavior. Training should also include content that reflects the importance of gender-responsive considerations for both men and women in respective RHU units.

Restrictive housing process review. While policy outlines timeframes for the restricted housing review process, further investigation would be helpful to determine management oversight of restricted housing and efforts to reduce the population.

IV. Summary – Restrictive Housing

The initial review of RHU shows the efforts of DC DOC to narrow placement to those who present a danger to themselves or others or are being sanctioned for serious violations. A closer look at options for long-term placements, staff training, and overall enhanced programming would provide an opportunity to develop and implement an action plan to further strengthen DC DOC's RHU policy and practices. Having access to more data will inform and support these strategies. Finally, given the time constraints for this project, RHU for women was not reviewed in this initial report; however, it is recommended that this area be included in future review.

Baseline Assessment of Women's Facility Operations

I. Influencing Factors

When assessing a facility or correctional system TMG acknowledges that every agency is uniquely positioned in the community, in the characteristics of the incarcerated population, available resources, and the culture that supports success. The influencing factors identified below are not exhaustive but are offered specific to the impact of serving the women in DC's justice system.

In 2011-2012, TMG conducted an assessment and delivered a comprehensive report entitled "Report on Assessment and Case Management Processes for Women Defendants and Offenders." At that time, agency leadership prioritized the implementation of many of the report recommendations. While the report is dated, many of the primary areas addressed provide a good guideline for further review beyond this preliminary report of the current status of practice at CTF.

The Women's Program Manager (WPM) position was established, based on the recommendations of a 2012 consultant report, to increase the management and effectiveness of programming for women in custody. Tameka Link is currently the WPM. Ms. Link is committed to her role and contributes tirelessly to the work. Challenges to implementation of programming can be better understood and addressed through more intentional planning with a focus on the fidelity of programs. Increased support from facility and agency leadership in ensuring resources for staff training, program materials, and assignments of custody staff who are interested in working with women are effective strategies for success. While some custody staff have worked with women for many years, there is a need for more in-depth training and onboarding of staff who have been recently assigned. Refresher training for all staff is also warranted.

Examples of influencing factors on the fidelity of program implementation are the following:

- The impact of COVID-19 as schedules, such as outdoor recreation, separating unvaccinated women as appropriate from some programming, and assigning housing for minimizing exposure, continue to be important considerations.
- The departure of a staff assistant (employee) in 2020 has resulted in a difficult workload for the WPM position, as she carries the responsibilities of considerable administrative work. Even though the population has decreased, the number of programs and coordination of resources remains challenging, particularly with critical staff vacancies in case management.
- Changes in facility and agency leadership appear to have created a lack of continuity in the some of the agency's strategies in working with women.
- Programming for the Wellness unit is under the supervision of Unity Health Care and is guided by a strong trauma-informed approach. Women may transfer between units, and staff development and consistency in the training of all staff to be trauma-informed currently seems limited. There is, however, upcoming training planned, and the enthusiasm and commitment to a trauma-informed approach is guided by the leadership in mental health. Dr. Jordan particularly has provided a

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continuity of leadership and commitment to a model approach in working with the population.

In 2018, the agency received a grant for mental health initiatives with partners NCCHC and SAMHSA. The focus and pathway of mental health services was strongly supported by the current director during his first administration, and reportedly, services have been strengthened through the last administration. The emphasis on a trauma-informed approach has received very positive responses external to the department.

The use of the Fairview Halfway House as an important component of reentry for women is underutilized, and there is a shortage of women expressing interest in going to this transitional housing opportunity. While TMG was advised that only three women have reported to the halfway house since the onset of the pandemic, the Halfway House Administrator stated that the actual number is eleven. The inconsistency in information highlights the need for further assessment of halfway house practices and processes, including tracking, communicating, reporting, and documentation.

TMG's approach to the targeted analysis of CTF was to conduct a high-level assessment, designed as an initial overview of the status of the department's model of working with women in its care. The scope of this initial analysis was to gain a more in-depth understanding of the agency's commitment to positive outcomes for women in the system and to ensure staff have the capacity and tools to work effectively with the population. Always a factor when assessing operational and programmatic areas of practice is the underlying impact of the culture within the facility, the agency, and the stakeholders working with the women. A gender-responsive, trauma-informed approach requires continual training and professional development. While the agency is commended for the trauma-informed approach, particularly in the mental health initiative, the basic operational training that is aligned with this critical approach is lacking with staff working outside of mental health. An example of this is the need to educate staff on how operational practices, such as searches, restrictive housing, limits to outdoor recreation, and the lack of visitors, impact and negate the benefit of a trauma-informed mission. Respectful language is critical to the success of this model of care.

II. Analysis of Current Practice

A. Strengths

CTF has some impressive staff working with the women and they have a clear commitment to provide programming. As such there is an opportunity to strengthen the alignment of the mission of the four units (General Population, Wellness, Reentry, and Intake/Restrictive Housing combined) by increasing communication across staff roles with varying responsibilities with the population.

The WPM has recently been engaging the general population unit and staff to increase program and activities on the unit. Staff working on the unit and staff responsible for work assignments advised TMG that the "Detail" inmate assisting the WPM is highly engaged and active in carrying out administrative and programmatic tasks, under the close direction of the WPM. It is noted that leadership stated this role is a Peer Lead/Mentor and not a detail worker. Similarly, the use of peer leads (Reentry Unit) in programming and activities is a positive strategy according to the women interviewed. However, most peer-led activities are based on interests of the population and not necessarily grounded in evidence-based programming.

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The programming on the Wellness unit, managed through a contract with Unity Healthcare, was well organized. There is some evidence-based programming being provided, such as Stephanie Covington's *Helping Women Recover*, and the TAMAR (Trauma, Addictions, and Recovery) program. However, additional evidence-based programs could be provided, as the posted schedule shows considerable amounts of time that are idle or generally open for recreation and television and movies. This is true on all units, although tablet programming, offered with considerable content, is available on three of the units. It may also be the case that this time is used for individual work with staff or participation in education. It was beyond the scope of this preliminary assessment to look at the full fidelity of programming, particularly in the unit managed by a contractual agreement.

It is an asset that the agency has worked historically with Dr. Joan Gillece, an expert in trauma-informed approaches. Dr. Gillece and her staff have conducted extensive training with the agency to include all levels of leadership and focused on both men and women in the jail setting. When asked about recent training, some staff were unaware of the training. Further review of current training offerings for all staff in the trauma-informed approach, specific to working with women, is warranted to build on this strength-based approach.

When operational, the mentoring and engagement with Aramark in a culinary program is seen as very positive. However, the women appear to underutilize this opportunity and often start the program without completion.

The use of tablets enhances the opportunity for greater access to resources and educational materials. The women on the reentry unit were somewhat confused as some of them thought the tablets would allow for video visiting. Some women also asked for paper to do their programmatic work and reentry planning rather than doing the work electronically, which was of note. However, the general benefit of the tablets was certainly acknowledged. The opportunity to text on the GTL tablets appears to be very helpful in keeping connection with family and friends.

There are non-profit organizations that offer critical support for the women both with jail programming and comprehensive reentry services. Some of these organizations have a long history in supporting women in reentry. Written material suggest women can access these organizations from the Ready Center with some connection through programming on the reentry housing unit. Unit schedules reflect some programming conducted by Community Life Services, the Hope Foundation, Voices for Second Chance, and Free Minds. Additional information for these organizations and others is accessible on the tablets provided to the population.

DOC provides access to education for the women. Additional, in depth review and analysis of education data , including opportunities, participation, and outcomes, in collaboration with DOC's educational administrator is necessary to enhance the overall analysis of education opportunities available to women. Excellent feedback on the Georgetown program was consistent. Follow-up discussions will provide additional information to add to the substance of this report.

B. Challenges and Opportunities

The list of challenges and opportunities is a result of a limited scope of this preliminary assessment. Staff interviewed appeared committed to their work, and with some additional support, TMG is confident the challenges will be seen by most staff as opportunities. Custody line staff have in some cases years of experience that could better be used to support and ensure day-to-day operations are in alignment with a trauma-informed approach. There is a willingness to be more involved by some staff, and those that are not engaged in the mission of working with women, need an opportunity to be reassigned.

As mentioned above, the WPM position is responsible for the structure, management oversight, and implementation of program offerings, particularly on the reentry unit. However, it is not clear that this position carries enough authority to recommend needed resources and suggest staffing decisions that would support the success of the units housing women. For example, the wellness unit allows for staff to purchase small incentives, such as food or journals, and receive reimbursement of approved items. On the programming units run by Ms. Link, there is a prohibition of similar practice. There are other examples that imply a slow or lack of responsiveness to staffing suggestions. Further assessment is recommended and may provide additional perspective. In addition, the WPM has been assigned collateral duties that serve both the male and female populations, and specifically includes contract management with the barber and cosmetology program.

The commitment to serving the women's population is hindered by a lack of formal, routine communication processes or opportunities with the chain of command and across functional areas. This contributes to the following observations:

- General population women are particularly idle and need more programming. *TMG notes that effective September 2022, DOC instituted mandatory programming or general population women on a special unit with peer led/group activities.*
- Opportunities to participate in outdoor recreation are limited and do not appear to be equitable with the male population, although leadership advised that the offerings are equitable. Further, while general population housing unit schedules are posted in Spanish and English with changes occurring only for inclement weather or unforeseen circumstances, staff shared that the posted recreation schedule is not always honored.
- Case management is limited to routine administrative management as staffing shortages do not allow for more personal connection to individual women.²
- Some programmatic materials are incomplete, outdated, and do not represent best practice specific to women.
- There is an inability to earn good conduct credits in the halfway house, which has been identified as a barrier to halfway house participation.
- There are consistent complaints among women and staff as to food quality; to the extent possible, a separate menu for women should be considered. This is a best practice nationally.

² The delay of background checks is one factor contributing to staff shortages. It was reported that one case management candidate was offered a position in April, and at the time of the TMG site visit, had not yet been processed.

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- The intake process unit is shared housing with inmates in restrictive housing, causing concern regarding the lack of separation among the women. Leadership advised that there are four tiers on this unit with safety and security protocols, documentation on all statuses is maintained with intake, restrictive housing, protective custody, and separation tiers clearly designated; and the average population of women housed on this unit is small – approximately 15.
- Current training material provided for review was limited. The staff module *Female Offender Training* had dated material and lacked scenario-based or experiential exercises that focused on skills or knowledge required by staff for effective implementation of day-to-day operations. The material was well organized, developed by a research professional, and if updated, could be a module as a part of a larger training curriculum that would include job-related pragmatic examples of operational practice.

III. Recommendations for Next Steps

Ad hoc work group. An ad hoc work group should immediately be established to review operational practices and programmatic offerings impacting the women in CTF's four housing units. This short-term strategy will provide an opportunity for further analysis and review of any inconsistencies in policy and practice, development of an accurate overview of current policy and practice, and clarification on greater integration of available resources and the operational management of the population. The membership of the group will recognize the contractual role of Unity Health and participation should be guided by the mental health director.

This work group is recommended as a pre-activity to a larger strategic planning process to update and reset the department's approach to women in the justice system. Engagement with external stakeholders and agency leadership should continue in order to establish and refine long-term goals.

WPM budget support. In the interim, until an ad hoc work group can be established, a budget should be provided to the WPM that allows for more immediate updating and expanding of evidence-based programming materials. While staff reported that the culinary arts program, In2Work (in partnership with Aramark) is strong (with ServSafe certifications provide following the May and August training classes), feedback from staff and the women indicated that few women participate and complete the program. TMG recommends exploring this pattern to identify opportunities for increased participation and completion.

The process for hiring the administrative position to support the WPM office should be reviewed, or in the alternative, communication to the WPM should occur if the decision is made that the position cannot be filled. TMG highly recommends filling this position.

Staffing assignments. The staffing assignments of housing unit officers should be evaluated, with a focus on identifying officers interested in working with women and that have training in a gender-responsive, trauma-informed approach. There are some very experienced officers who can assist with onboarding new staff.

Training and professional, supervisory development. The agency training director or designee should review the opportunities for education of staff in security and non-security positions and supervisory development of staff working with the women. A training matrix

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should be developed to identify the objectives for gender-responsive training for various cohorts of staff, to include senior leadership awareness training focused on the goals the agency holds for positive outcomes for women.

DC Government Website update. The DC government website that contains dated and inaccurate information regarding Women’s Services should be updated. See: Women's Services at DOC | doc (dc.gov)

Background checks. The human resources process concerning background checks should be reviewed to minimize the loss of promising candidates. This appears to be a strong barrier to providing the needed case management response not only to the women but also to the population at large.

Commissary Order Form. The commissary order form should be reviewed to ensure women have access to a range of hygiene products, bras, shoes, and hair products.

Efforts to address these issues should be coordinated with other initiatives that impact women, such as the policy and practice with transgender women, the experiences of women with the Ready Center, barriers to halfway house placement, reviews of restricted housing, and validation of classification process and needs assessment processes.

IV. Summary – Women’s Facility Operations

This report represents a preliminary review of key practices and provides general direction for long-term strategies to support a comprehensive “reset” of the agency’s mission in offering effective responses to the women’s population. It is gratifying to note the impact of the baseline work in 2011-2012 and the areas of strength identified over the last few years. However, this review demonstrates the importance of an ongoing commitment and oversight to ensure continued success and adjustments to meet emerging challenges. There are always competing views of what is working and what is not in the implementation of practice. The legal and advocacy communities are an important factor in building the trust of District citizens, and it will be crucial in any reset to acknowledge agency critics, as well as supporters who are engaged with the work.

With DC DOC’s intentional planning effort and increased communication across functions, TMG believes that the strengths of the work with the women’s population will be more widely understood. Similarly, addressing the challenges will create authenticity in ensuring a culture of safety and positive outcomes for staff and the women. The activities in this short-term analysis—the interviews, focus groups, observations, and document review—indicate the department’s readiness to commit to a process that will more effectively enhance this work.

Closing

Through this short-term assessment, TMG gained insight and a baseline understanding of DC DOC’s current policies, practices, and operations regarding the transition housing committee, restrictive housing, and the women’s facility and provided actionable recommendations as outlined above. TMG recommends the continuation of a more comprehensive assessment in each of the areas above to develop and implement specific action plans. For example, TMG recommends continuing work with the THC through conducting teambuilding training and exercises, facilitating future, ongoing THC meetings to enhance cohesiveness and effectiveness of the committee, and supporting the group with conflict resolution, problem solving, and enhanced communication to strengthen the

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relationship and collaboration with DC DOC and the community. In conjunction with these efforts, the re-establishment of the Transition Advisory Committee will further strengthen external stakeholders' and the community's understanding and awareness of DC DOC's commitment to supporting the justice involved transgender population.

A more in-depth review of DC DOC restricted housing data, for both the male and female populations, will provide an opportunity to develop a robust action plan to further strengthen the department's RHU policy and practices, aligned with the department's mission and goals.

The preliminary assessment of the women's facility provided a baseline understanding of the current practices, population, staffing, as well as overall facility challenges, opportunities, and needs.

Overall, as a result of the initial review, TMG recommends enhancing this work by more fully assessing the cultural norms and trends at both facilities. Beyond policy, a cultural assessment identifies trends and norms of daily practice and interactions that either support a productive environment or hinder positive outcomes for staff and the population. For instance, staff may know how to report sexual abuse or corruption. A cultural assessment discovers if they are "willing" to report.

In addition to a full cultural assessment, TMG proposes that continuing work include leadership training and development, review of reentry services and community partner relationships, staff recruitment and retention, and other prioritized areas of focus that will support a long-term, sustainable plan for positive culture change and safety. In each area of focus, actionable recommendations will be developed and prioritized in collaboration with DC DOC. Strategic action planning, implementation support, and ongoing technical assistance can allow TMG to provide the department with augmented support and guidance.

Appendix A: TMG Biographies

Anadora "Andie" Moss, TMG Founder, Chief Executive Officer, Subject Matter Expert

Andie Moss is founder and chief executive officer of The Moss Group, Inc., a Washington, DC-based criminal justice consulting firm celebrating its 20th year in 2022. The Moss Group provides consulting services to federal, state, and local agencies, as well as private organizations, using the expertise of experienced practitioners with a commitment to excellence. In 2022, TMG completed its first international project in Kenya through the partnership with the International Corrections and Prisons Association.

Ms. Moss began her corrections career in 1983 working for the Georgia Department of Correction and later joined the National Institute of Corrections. She is often characterized as a pioneer in the work of assessing and addressing organizational and facility culture – particularly addressing sexual safety in custody. Ms. Moss has a rich background in leadership development offerings and managed the Executive Women's Program for NIC from 1995- 2002. She is a proud founding member and past President of the Association of Women Executives in Corrections.

Ms. Moss served as a subject matter expert to the National Prison Rape Elimination Commission, the National PREA Review Panel and the Bureau of Justice National Survey addressing the Prison Rape Elimination Act. She was also appointed by the White House to a two-year term on the

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education subcommittee of ICE's Advisory Committee on Family Residential Centers administered by the Secretary of Homeland Security.

Ms. Moss is published in professional periodicals, co-authored several chapters in textbooks, has held several leadership roles in professional organizations, and has received numerous honors for her work, including the NIC Executive Director's Award, the Association of Women Executives in Correction's Susan M. Hunter Award and Legacy Award; the Francis R. Dick Ford Distinguished Service Award from the American Jail Association (2022) and the American Correctional E.R. Cass Correctional Achievement Award (2022). She was also recently appointed as a Trustee to the Board of Alcoholics Anonymous.

She received her Bachelor of Science degree from the University of Georgia and her Master's in Education from the University of Idaho.

Bernard "Bernie" Warner, TMG President, Subject Matter Expert

Bernie Warner joined TMG as president in 2021. Mr. Warner has over 35 years of experience in both juvenile and adult corrections. In July 2011, Mr. Warner was appointed by then-governor of Washington Christine Gregoire as the secretary of the state's department of corrections, a position he held until October 2015. Secretary Warner led an agency of 8,000 employees responsible for over 35,000 offenders in 12 prisons, 15 work release facilities, and 123 community supervision offices throughout the state. He also held executive positions in corrections in the states of Arizona, Florida, and California, where he served as the director of the state juvenile justice system. In each jurisdiction, he focused on comprehensive system reform relying on an evidence-based model of risk, need, and responsibility.

Mr. Warner led corrections operations in the private sector and has been actively engaged in international correction promoting policies and standards for humane and effective correctional policies and practices, as a board member of the International Prisons and Corrections Association from 2015-2020; advisory board member of the Vera Institute from 2015-2020; delegation member of the U.S. State Department to the UN Crime Commission in Vienna; and expert for the United Nations Office on Drugs and Crime on the revisions of the standard minimum rules for the treatment of offenders.

Mr. Warner was one of the nation's first correctional leaders to implement restricted housing reform during his time with the Washington Department of Corrections. Mr. Warner also served as member of the Association of State Correctional Administrator's (ASCA) Restricted Housing Committee which established the initial guiding principles of restricted housing. Mr. Warner also served on the US Delegation to the United Nation's effort to revise the Mandela Rules which establish international standards for the humane treatment of incarcerated individuals.

In 2019, Mr. Warner received the Louie Wainwright Award from the Association of State Correctional Administrators (now known as the Correctional Leaders Association). He received his bachelor's degree from Southern Illinois University.

Ken Hyle, TMG Project Lead and Subject Matter Expert

Ken Hyle has been a consultant with The Moss Group since 2022 and was recently hired by The Moss Group as a project director. He began his career in the United States Department of Justice, Federal Bureau of Prisons in 1992. Over the course of his career, he has worked extensively on criminal justice issues and employment law matters. He retired from the agency as the General Counsel in 2022.

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Mr. Hyle had oversight of legal training and of a broad range of practice areas to include correctional law, litigation, policy development and review, real estate and environmental law, government contracting, the Freedom of Information Act, and government ethics. He assisted in the drafting and implementation of the PREA regulations and worked on establishing policies and practices for transgender inmates and inmates with disabilities. He was appointed to the Senior Executive Service in 2011 and has been recognized with two distinguished service awards from the United States Attorney General for his work on PREA regulations and staff diversity management.

Mr. Hyle received a bachelor's degree in Political Science from Boston University in 1991. He attended law school at the National Law Center of the George Washington University and received his Juris Doctorate in 1994.

Shirley Moore Smeal, Subject Matter Expert

Shirley Moore Smeal has been a consultant with The Moss Group, Inc., since 2019. In this role, she lends her expertise gained from over 30 years in the correctional field in the areas of adult corrections, gender responsiveness, PREA, operational practices, administrative segregation initiatives, and women's leadership.

Ms. Moore Smeal is a dedicated and passionate corrections professional who brings more than 30 years of experience working in the field. She previously served as the first female Executive Deputy Secretary for the Pennsylvania Department of Corrections and was administratively responsible for the day-to-day operations of a 50,000-inmate system and more than 16,000 staff members. Moore Smeal began her career in corrections in 1987 as a clerk typist at SCI Huntingdon and moved progressively up the correctional ranks serving in increasingly responsible positions of deputy superintendent, superintendent of SCI Muncy, regional deputy secretary, executive deputy secretary, and acting secretary of corrections.

An advocate for doing the right thing because it is the right thing to do, Moore Smeal was influential in implementing a leadership training program designed to recognize and appreciate diversity; provide opportunities for growth and development; and networking. Moore Smeal is a member of the American Correctional Association (ACA), ACA Corrections Healthy Culture Committee, Advisory Council to the Safe Alternatives to Segregation Initiative with Vera Institute of Justice, Pennsylvania Prison Warden's Association (PPWA), and is president for the Association of Women Executives in Corrections (AWEC). She has served as chairperson for many leadership conferences, participated in several corrections-related webinars and workshops. She is the recipient of National Organization of Black Women in Law Enforcement's 2012 Trailblazer Award for becoming the highest-ranking female in the Pennsylvania Department of Corrections. She is the receiver of the Lifetime Achievement Award from PPWA and Distinguished Alumnae Award. Moore Smeal holds a bachelor's degree in business administration from Edinboro University.

Maureen Buell, Subject Matter Expert

Maureen Buell has been a consultant with The Moss Group since 2021. As a correctional program specialist with the National Institute of Corrections (NIC), Ms. Buell provided training and technical assistance nationally to Federal, state, local and community corrections agencies and organizations. She managed NIC's Justice Involved Women's initiative in the development of evidence-based and gender-informed policy, procedure, and models of practice designed to improve outcomes in the management of women in correctional systems. Additionally, she managed a compassion fatigue and secondary trauma initiative, addressing the stress and fatigue impact on correctional organizations, correctional staff, and their families.

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Prior to coming to NIC, Ms. Buell was with the Vermont Department of Corrections in a variety of roles including director of women and family services, program services manager, casework supervisor, and probation and parole officer.

Ms. Buell has written and contributed to several publications including *Policy Development in the USA, Supervision of the Sex Offender*, and numerous articles related to justice involved women, the impact of parental incarceration with women, and sexual offenders. Ms. Buell has served on several boards and is a member of the Association of Women Executives in Corrections. She holds a master's degree in Administration.

Appendix B: DC DOC Document Request List

The following documents were requested as a part of this analysis:

General Information

- Agency organization chart
- Agency strategic plan
- Agency or facility audits or reviews completed in the past year

Transgender Housing Committee Review

- Documents related to the initial establishment of the committee
- Former and current housing committee member names, titles, organizations
- Committee meeting notes from the past three years (or longer if it has not met in recent years)
- DCDOC policies and practices relevant to transgender supervision and housing
- DCDOC staff training relevant to transgender supervision and housing
- Data on the number of individuals identified as transgender or non-binary, demographic and classification data, placement type and duration

Restrictive Housing Policy and Practice Review

- Existing policies, directives
- Pre-disciplinary hearing detention practices
- Disciplinary adjustment board guidelines
- Data describing the reason and duration of placement for the last 12 months
- Names of staff to interview

Baseline Assessment of Women's Operations

- Current data and information on population (age, length of stay, offenses, etc.), facility org chart/staffing/positions/vacancies, programs and services offered, orientation materials, etc.
- Last 6 (prefer 12) months of grievances
- Last 6 months (prefer 12) of disciplinary reports
- Staff training

Appendix C: Interviews Conducted

Charles Akinboyewa, Chief of Case Management
Renee Alexander, Chief, Office of Community Corrections
Alexis Blackmon, Community and Mayor's Office Representative
Lt. Anthony Brown, CDF
Kevin Bruce, Captain, CDF
Keisha Culbreth-Brooks, PREA Victim Witness Services Coordinator
Earline Budd, Community Representative
Isaacba Davies, Case Management Supervisor
Eric Glover, General Counsel
Lt. Jeremy Hannie, CDF
Cicily Harrington, PREA Coordinator
Jeri Hughes, Community Representative
Michelle Jones, Deputy Warden, CTF
Dr. Beth Jordan, Medical Director, CTF
Kathleen Landerkin, Deputy Warden, CDF
Tameka Link, Women's Program Manager and Contract Administrator
Bridgett McCain, Case Manager
Traci Outlaw, Nurse, Unity Health Care
Charlene Reid, Case Management Supervisor

A NEW VIEW OF JAILS: EXPLORING COMPLEXITY IN JAILS-BASED RESEARCH

BY REENA CHAKRABORTY

The future of jails-based research lies in challenging traditional mental models of jails and building on system and complexity science.



It's time to rethink the way we view jails.

Jails — whether city, county, or regional — are integral to the local public safety and justice system. Their mission is to safely detain individuals with a diverse set of risks and needs at various phases of the criminal justice process — from arrest through adjudication, as well as post-adjudication.

In 2020, the 3,500 jails in the United States¹ processed more than 8.7 million intakes² and a similar number of releases; fewer than 4%, only 346,461 individuals, were admitted to state and federal prisons.³ Although some individuals in jail exit to face charges in other jurisdictions, most, even if charged with serious offenses, reenter the community at release — many with the charges dismissed.⁴ Jails hold most individuals for less than a year, with an expected length of stay of 28 days.⁵

“Mental models” are deeply held internal images of how the world works — images that limit us to familiar ways of thinking and acting. Often, we are not consciously aware of our mental models or the effects they have on our behavior.⁶ Traditional mental models of jails include people, materials, and energy (especially emotional energy) and their flows. These traditional models inspire practices like audits, chain of custody, and accountability, as well as jail spaces designed to reduce stress and introduce normalcy. They do not lend themselves well to the dynamic environment of jails, where the needs of and risks posed by individuals detained can change significantly in a very short period.

Complexity-informed mental models of jails and their operations provide fodder for fresh inquiry and approaches to enhance how we understand jails and the practices within them.

In March 2020, the National Institute of Justice (NIJ) convened a virtual meeting of researchers and practitioners to explore the possibilities that arise from rethinking our view of jails. Participants discussed complementing traditional mental models by viewing jails as complex adaptive systems through the lens of complexity science, in which perception, cognition, and action continually interact and affect processes and outcomes. This article briefly introduces these concepts of complexity science relevant to jails and suggests areas for further research to help address persistent challenges in the field.

Human Complex Adaptive Systems

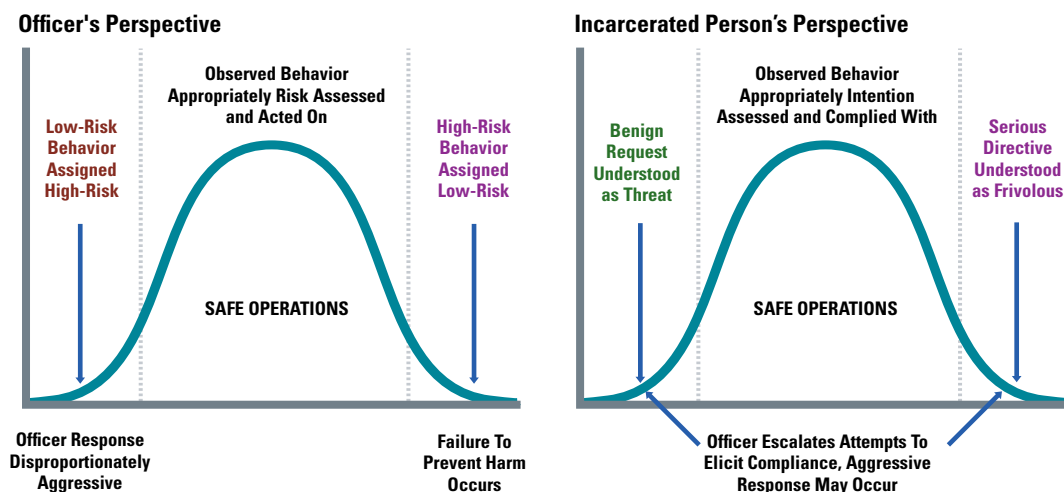
For the purposes of this discussion, a “system” is a functionally related group of interacting, interrelated, or interdependent elements contained by a boundary and separated from its “surroundings.” A “complex system” is a highly interconnected system with many parts or agents that behave in ways that are hard to model and predict. The flow of material, energy, and information between different agents and levels is critical. Irreversible transitions occur between states, and new, unexpected, and unpredictable behaviors arise from relatively simple interactions between agents of complex systems. “Complex adaptive systems” modulate their behavior — or “adapt” — in response to feedback from their surroundings regarding system outputs or outcomes. Let us assert that jails are human complex adaptive systems (HCAS). The following discussion supports this assertion.

In their paper “Transitions From Prison to Community: Understanding Individual Pathways,” Christy Visher and Jeremy Travis proposed a model to explain the reasons for and the dimensions of an individual’s success or failure in reentry. This model consists of a system, the components of which are an individual accused of criminal activity, the local public safety and justice system and its agencies (including the jail, the individual’s family, the neighborhood, and other institutions of state), and all the human agents within each of them. The components of this system may interact on multiple levels, such as between organizations or components, or between individuals within the components. Visher and Travis established that the well-being of this system irreversibly and progressively deteriorates each time the individual comes into contact with the local public safety and justice system, including jails.⁷ This system and its agents exhibit complexity — specifically, each interaction between the individual and the local public safety and justice system and its agencies, which includes jail, results in irreversible changes to both the individual and the system because their behavior is interconnected, interrelated, and co-evolves. This is true for individuals who are detained in jail and for the jail itself. The researchers adopted an individual-centric perspective of the system; however, a jail-centric view of the system leads to similar insights.

Visher and Travis’ system is also adaptive, meaning that responses are modulated by behavior outcomes.⁸ Complex adaptive systems⁹ modify behavior based on rules and information feedback from system outputs. They have many dimensions and levels, and high variability. Materials, energy, and information are interchanged or flow across them. Phenomena must be studied on affected levels.¹⁰ Where interactions exist, interrelated complex adaptive system agents must be considered — they cannot be viewed in isolation.

Human beings and the organizations they create (family, community, social networks, formal and organization structures) are all examples of HCAS. Local public safety and justice systems and their agencies (including jails) and the remaining

Exhibit 1. Cognition Challenges in Jails and Safety Outcomes



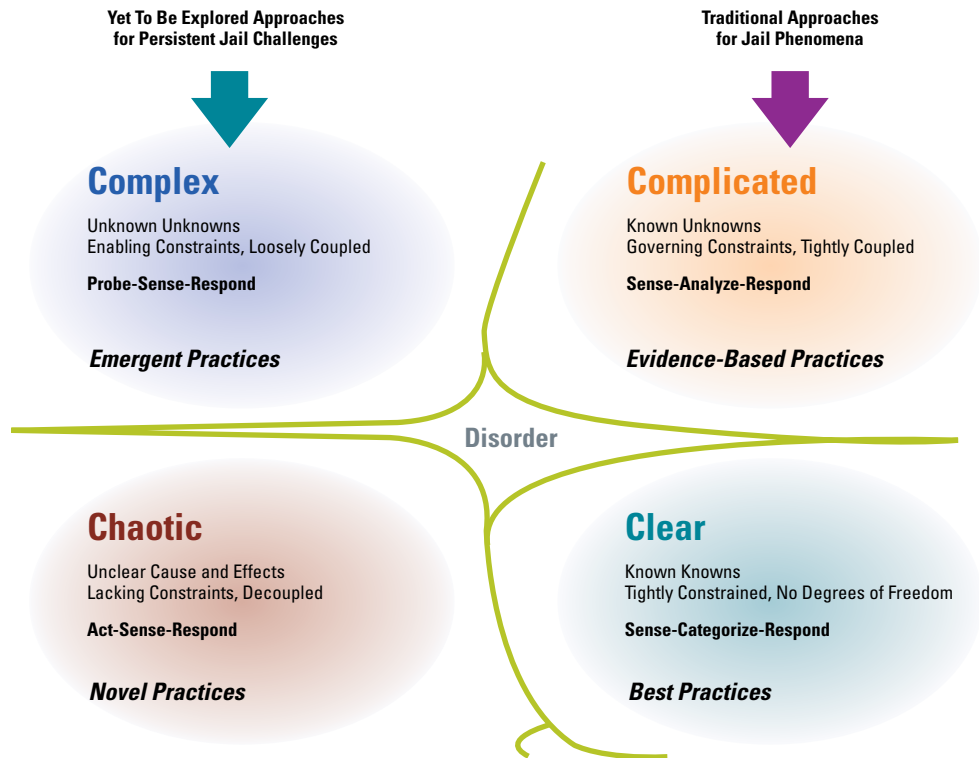
Note: Viewed through a complexity-informed lens, it becomes clear that persistent safety-related challenges in jails often have a strong cognition-related component, from the perspectives of both officers and those incarcerated.

components of the system — individuals, families, neighborhoods, and state — are HCAS. Jails are thus HCAS.

HCAS have been called “information flow structures” — interactions between perception, cognition, and action affect the processes and outcomes.¹¹ Information involves a broad spectrum of signals and formats, including sounds, tactile clues, odors, and visual observations. If we apply this to jails, we see refined mental models in which a human sensor network of officers provides safety. Sensors are replaced on each shift, seven days a week. During shift transitions, however, there is often little meaningful exchange of safety-related information and little transition time. Some individuals in jail and other nefarious agents also operate human sensor networks that challenge the safety sensors and search for weaknesses that can be exploited. This constitutes a significant shift in how safety in jails is understood to be provided and challenged. Safety depends not only on an individual officer’s perceptions but also on the quality and effectiveness of the shared understanding of the overall officer sensor network. These mental models offer fresh perspectives on safety challenges in jails and can lead to new insights and ways to improve safety.

Cognition failures ignite systemic failures in HCAS. These occur when people fail to understand the meaning of the signals they receive, often repeatedly over an extended period. This contributes to successive failures in communication, coordination, and control — which then cause systemic failure.¹² HCAS fail when agents engage in outmoded behaviors, work at cross purposes, or deplete resources needed to respond to threats.¹³ Resilience has been defined as a system’s ability to anticipate and adapt to the potential for surprise and failure,¹⁴ for example, when confronted by novel threats that exploit vulnerabilities. Resilience engineering¹⁵ offers tools and techniques to strengthen the ability of HCAS to successfully respond to such threats. It considers errors and tolerance in nontraditional ways.¹⁶

This work suggests fresh ways to view jails, the role of information sources and flows in jails, and the roles and cognition challenges of those who interact with them (see exhibit 1). It also suggests a complementary set of tools that could help empower jail practitioners to address persistent safety-related challenges. These tools could be used in conjunction with tools derived from high reliability organization theory, including identifying and adopting best and evidence-based practices, engaging in sentinel events reviews as a

Exhibit 2. Cynefin — A Domain-Specific Response Framework

Source: Based on David J. Snowden and Mary E. Boone, "A Leader's Framework for Decision Making," *Harvard Business Review*, November 2007, <https://hbr.org/2007/11/a-leaders-framework-for-decision-making>.

continuous learning practice, engaging in continuous organizational learning to foster resilience, and adopting Incident Command Systems appropriately.¹⁷

Addressing Safety Challenges

Cognition science has advanced considerably. Key developments include understanding trauma and its impact on perception, cognition, and action (behavior),¹⁸ as well as the transmission of intergenerational or historical trauma-adapted behavior and its impact.¹⁹ The science of transformative processes, including addiction and recovery, has evolved,²⁰ as has the science of cognition and learning²¹ and of cognition as it affects human complexity sciences.²² However, cognition in a jail context — particularly the impact of cognitive impairments on safety — merits study.

In 2007, David Snowden and Mary Boone published a paper describing the Cynefin framework, which offers practitioners a practical way to implement domain-specific strategies to respond to challenges.²³ The Cynefin framework illustrates how information flows affect practices (see exhibit 2). It has five domains characterized by constraints, the nature of unknowns, and cause and effect relationships. Effectiveness requires distinct practices and response strategies.

In the Cynefin framework, best practices are effective in the "clear" domain, where there are no degrees of freedom and knowns are known. Evidence-based practices are effective in the "complicated" domain, where tightly coupled governing constraints prevail and unknowns are known. Emergent practices are effective in the "complex" domain, with its loosely coupled enabling constraints and unknown unknowns.

Novel practices are required in the “chaotic” domain, with completely unfamiliar events, lacking constraints and unclear cause and effect relationships. In the final domain, “disorder,” uncontrolled information flows prevail and effectiveness requires action to exit to any other domain. Domain-specific effective practices build progressively on each other. Established knowledge is retained, and new insights from exploring the complex and chaotic domains augment identified best and evidence-based practices.

Traditional mental models of jails emphasize best practices and evidence-based practices, which are associated with the clear and complicated domains. The complex and chaotic domains — and the impact of associated emergent and novel practices — are yet to be acknowledged, studied, and understood in jails. This is important because a jail’s ability to consistently implement best practices and evidence-based practices is often confounded by co-evolving and ever-emerging challenges in providing safety. Many of these challenges originate in the complex or chaotic domains. When faced with a novel situation, or an emerging threat or vulnerability, jails must and do respond often from the domain of a novel practice or an emerging practice. These practices and outcomes are often shared with peer jails and are successively refined — consider, for example, the evolution of the understanding of COVID transmission and infection-control practices in jails. Practice evolves from the chaotic domain to the complex domain to the complicated domain — and finally to the clear domain. Knowledge practitioners’ acceptance of practices evolves in the opposite order. As jails address problems in the complex and chaotic domains by seeking, testing, and building the capacity to generate and deploy effective novel and emergent practices, they may be able to more consistently and successfully address safety challenges.

Moving Forward

Information flows — neglected to date for jails — are integral to HCAS. Transmitters and receivers in diverse and dynamic forms influence jail safety and interpersonal dynamics. Researchers must identify

and characterize these dynamics in jails. Practitioners must understand these dynamics beyond intuitively. As mental models of jails evolve to include information flows, so too will the design, execution, and outcomes of “basic research” and practice (for example, developing appropriate emergent and novel practices). Complexity-informed mental models of jails and their operations provide fodder for fresh inquiry and approaches to enhance how we understand jails and the practices within them. Researchers must study jail processes, practices, and dynamics for various agents across many levels — individuals, networks, and systems.

Researchers must also study jails in the context of the local community and its institutions to evolve understanding; improve processes, practices, and policies; and achieve better individual, family, and community outcomes. At the most macroscopic level, a systems science perspective recognizes that jails respond to the needs and governing dynamics of the local public safety and justice system. Researchers should study factors upstream and downstream of the jail that affect its use and ability to meet desired public safety outcomes. In applying a local public safety and justice system lens, it may be insightful to study calls for service data, neighborhood law enforcement strategies, arraignment practices, and release outcomes, along with jail use. Researchers, practitioners, and policymakers could then understand jails in a more meaningful context.

Localities need guidance on how to assess their existing service capacity and level of need in each reentry area and identify gaps. Planning guidelines would help them make informed decisions about investments, implementation times, and public safety impact for various strategies. Characterizing systemwide practices could help communities make more efficient and cost-effective decisions and achieve desired public safety and justice outcomes. This will support rigorous, sound, locality-specific efforts to address detention needs based on their operating reality. Such research is critical to achieving jail operations that meet community needs given resource limitations and desired reentry outcomes.

Researchers must ask how localities can best support community integration of individuals released from jail and allay collateral consequences of jail stays while “preventatively detained.” Robust and reliable information regarding the paths by which individuals arrive at jail and their reentry experiences after exit is desperately needed and sorely lacking. Researchers must fill this void.

Opportunities exist for jails researchers to apply a complexity-informed lens to inspire fresh inquiry; expand understanding of jails and jail-based processes, interactions, and phenomena; and develop and test new insights into persistent challenges. The way forward for jails research builds on system and complexity science. Researchers must incorporate relevant insights into theories regarding jails and people incarcerated. Practitioners must operationalize these insights to strengthen practice and improve outcomes.

About the Author

Reena Chakraborty, Ph.D., is the chief of strategic planning and analysis for the DC Department of Corrections. She served as a former practitioner in residence at the National Institute of Justice.

Notes

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Inspecting Entity	Date(s)	Type of Inspection	Frequency
Prison Rape Elimination Act, US DOJ Auditor	11/29/22-11/30/22 (CCB)	Certification	Every Three Years
Prison Rape Elimination Act, US DOJ Auditor	9/6/22-9/8/22 (CTF)	Certification	Every Three Years
US DOJ Audit of Grantees (OCFO is point of Contact)	02/06/22 – 02/11/22	Monitoring for Use of Grant Funding across PSJ Cluster	Unannounced

Entity	Recommendations	Updates on DOC's Actions/Response
Office of Human Rights (OHR) July 2022	(5) Residents need to be made more aware of their rights under the LA Act and the resources available, such as language line & language access cards.	DOC accepted this recommendation and as of July 15, 2022 provided cards explaining their rights under the Language Access Act and resources available to time. These cards are available to the inmate population at intake, and, at any point during incarceration.
Office of Human Rights (OHR) July 2022	(6) DOC provides its staff including CDF and CTF personnel with comprehensive language access training as soon as possible (with a deadline of September 30, 2022.) OHR will provide technical support in facilitating the LA training for all staff. Furthermore, OHR can adjust the training content to meet the reality of staff needs. OHR can also accommodate CDF and CTF staff schedules.	DOC accepted this recommendation and is working to implement this training via OHR in the near future.
Corrections Information Council (CIC) FY2022 Annual Report	(1) CTF should increase Language Access practices and staff education on how to communicate with non-English proficient and limited English proficient residents	DOC accepted this recommendation and is working to improve and enhance Language Access practices and staff training on how to communicate with non-English proficient and limited English proficient residents. DOC has established the position of a Language Access Coordinator and is currently interviewing for this position. Plans are underway to work with OHR to implement Language Access Act training for staff and residents.
Corrections Information Council (CIC) FY2022 Annual Report	(2) CTF should display accurate and current signage and programming schedules in each unit	DOC accepted this recommendation and updated its signage and programming schedules in each unit at the CTF in July 2022.

Entity	Recommendations	Updates on DOC's Actions/Response
Corrections Information Council (CIC) FY2022 Annual Report	(3) CTF should increase programming and re-entry options offered to residents aged 50 and up.	DOC maintains that at the CTF inmates over 50 years of age have access to the same programs and services as all other residents including treatment programs, education programs and reentry programs. There are over 800 programs that are tablet based to meet the varied needs, including age-based needs of residents.
Corrections Information Council (CIC) FY2022 Annual Report	(4) CTF should develop consistent recreation schedules for inmates. If COVID presents scheduling obstacles, then residents should have increased access to exercise equipment.	DOC has provided access to exercise equipment on most CTF housing units. Staff shortages and weather concerns create challenges in establishing consistent recreation schedules for inmates.
Corrections Information Council (CIC) FY2022 Annual Report	(5) CTF medical staff should increase attention towards residents with chronic or serious health conditions by communicating more frequently with them and consulting residents' external doctors when beneficial.	DOC and Unity Health Care providers practice the Community Oriented Correctional Health Care model to ensure that residents with chronic and/or serious health conditions are well served. This is a nationally recognized best practice model and ensures that those who need care receive it when needed. This model provides for not only regularly scheduled clinic visits, but also daily sick call within housing units (which continue to be responded to within 24 hours over 99% of the time), and urgent care requests (where residents with immediate care concerns are seen within a matter of hours). Unity Staff consult with external providers as medically necessary. Residents are sent to external facilities/providers for scheduled and urgent/emergency care needs as needed.
Corrections Information Council (CIC) FY2022 Annual Report	(6) CTF should provide different meals for lunch and dinner, with dinner being a hot meal.	DOC agrees and has implemented this as of May 2022.

Entity	Recommendations	Updates on DOC's Actions/Response
Corrections Information Council (CIC) FY2022 Annual Report	(7) Residents should receive maintenance in a timely fashion when there are issues with toilets, lights, and sinks in their cells.	DOC agrees and is working to provide staffing that is adequate to the need. Over 75% of life and safety related maintenance and repair requests are now being completed within 8 hours. Staffing challenges, given the over 1 million square feet of facility to be served, remain.
Corrections Information Council (CIC) FY2022 Annual Report	(8) The DOC should perform maintenance on all inoperable visiting screens in restrictive housing and general population units.	DOC agrees and is working with ViaPath/GTL to address these issues.
Corrections Information Council (CIC) FY2022 Annual Report	(9) Repair the ventilation and air conditioning systems throughout the facility	DOC is working to ensure timely preventative and scheduled maintenance and repairs of all facility systems occur in a timely way. The age of the systems, supply chain issues in obtaining parts and service for these legacy systems, and finding qualified technicians to perform service on these systems continue to pose challenges.
Corrections Information Council (CIC) FY2022 Annual Report	(10) Develop a system for issuing the GTL tablets so that everyone in each housing unit can use them.	DOC has implemented a system that allows all inmates within a housing unit to access ViaPath/GTL tablets. It has an agreement with ViaPath/GTL that will ensure that each resident receives access to a GTL tablet in FY23.
Corrections Information Council (CIC) FY2022 Annual Report	(11) Develop and utilize a consistent outside recreation schedule.	Staff shortages, (DOC has a 22% vacancy rate in FY 2022 among uniformed staff), and concerns related to the weather result in challenges to establishing consistent recreation schedules for inmates.

Entity	Recommendations	Updates on DOC's Actions/Response
Corrections Information Council (CIC) FY2022 Annual Report	(12) Repair the phones in units where they are not working	DOC is working with ViaPath/GTL to ensure that phones are repaired or replaced in a timely manner. Supply chain issues continue to pose challenges to rapid repair and replacement.
Corrections Information Council (CIC) FY2022 Annual Report	(13) Restrictive Housing Units should receive cleaning supplies daily	DOC provides cleaning supplies for every housing unit, which are available to housing unit staff on every shift at all times. Cleaning supplies are issued to housing units 5 days a week.
Corrections Information Council (CIC) FY2022 Annual Report	(14) The CIC recommends that mattresses are issued in extraordinary circumstances	DOC provides each inmate a mattress prior to transfer to a housing unit at intake and replaces mattresses as needed during their stay.
Corrections Information Council (CIC) FY2022 Annual Report	(15) The CIC recommends that all maintenance issues concerning plumbing, cells, and handicapped assistance equipment be addressed in a timely fashion	DOC concurs with this recommendation and is working to ensure this through quarterly monitoring of performance and recruiting to fill vacant positions with qualified maintenance staff.
Corrections Information Council (CIC) FY2021 Annual Report	(1) The DOC should assure that all restrictive housing units have access to Internal Grievance Procedure (IGP) forms.	DOC agrees and provides inmate grievance forms on every housing unit. DOC also provides electronic forms on APDS tablets and is working to provide electronic grievance forms on GTL tablets in future. Priority one maintenance problems are considered top priorities and every effort shall be to correct these deficiencies within 8 hours of the initial report.

Entity	Recommendations	Updates on DOC's Actions/Response
Corrections Information Council (CIC) FY2021 Annual Report	(2) The DOC should assure that all inmates who participate in a particular religious observance receive meals in a timely fashion.	DOC agrees; and, its food services contract administrator monitors contractor performance to ensure that this occurs.
Corrections Information Council (CIC) FY2021 Annual Report	(3) The DOC should make sure that regular maintenance is appropriately performed in the cells and showers in restrictive housing units.	DOC accepts this recommendation and is continues to work to complete maintenance requests within a timely basis.
Corrections Information Council (CIC) FY2021 Annual Report	(4) The DOC should perform maintenance repairs on the air conditioning system.	DOC facilities maintenance staff perform regularly scheduled maintenance and repairs on the HVAC system. Merton, a DOC Contractor, provides services that are beyond the scope of DOC staff to perform.
Corrections Information Council (CIC) FY2021 Annual Report	(5) DOC should develop a plan that allows residents to have consistent outside recreation.	Staff shortages, (DOC had a 17% vacancy rate in FY 2021 among uniformed staff), and weather concerns result in challenges to establishing consistent recreation schedules for inmates.
Corrections Information Council (CIC) FY2021 Annual Report	(6) DOC should develop a system to govern the distribution of GTL tablets so all residents have opportunities to use them	DOC working to implement a system to provide all residents access to ViaPath/GTL tablets in FY23.

Entity	Recommendations	Updates on DOC's Actions/Response
Corrections Information Council (CIC) FY2021 Annual Report	(7) The DOC should ensure that all inmates in restrictive housing units have a mattress.	DOC has ensured that each inmate in every housing unit, including restrictive housing units, is issued a mattress.
Corrections Information Council (CIC) FY2021 Annual Report	(8) The DOC should assure that remote technology used for court at CCB is working	DOC has ensured that video-hearing equipment at all facilities including CCB is functional and works to maintain it in working order.
Corrections Information Council (CIC) FY2021 Annual Report	(9) The DOC should ensure that all cells at CCB are operable, including the handicapped cells	DOC ensures that all CCB cells are inspected daily and places any non-functioning cells off-line until they are repaired. DOC notifies partner agencies when the CCB can no longer accept arrestees and those agencies hold arrestees locally until they can be transported to their arraignment hearings.
Corrections Information Council (CIC) FY2021 Annual Report	(10) The DOC should hire more staff for CDF and CCB	DOC agrees with this recommendation and is currently developing and implementing a recruiting and retention initiative.
Corrections Information Council (CIC) FY2021 Annual Report	(11) DOC needs to implement technology that improves the connectivity of tablets throughout the facility.	DOC has worked with OCTO to accomplish this. DOC continues to monitor for dead spots and work with OCTO to address these.

Entity	Recommendations	Updates on DOC's Actions/Response
Corrections Information Council (CIC) FY2020 Annual Report	(1) Establish coordination between the Executive staff and education administrators to acquire more funding for educational programs within the annual budget.	DOC accepted this recommendation and subsequently applied for and was awarded several grants including grants that funded the purchase of education tablets and tablet-based education programs.
Corrections Information Council (CIC) FY2020 Annual Report	(2) Implement an online screening process for volunteers.	DOC accepted the recommendation and provided an online screening process for volunteers in October 2020.
Corrections Information Council (CIC) FY2020 Annual Report	(3) Acquire more reentry resources to connect the residents with the outside world. Residents will need tangible resources upon their release, such as food and shelter.	DOC accepts this recommendation and is working with the Reentry Action Network and government agencies to coordinate linkages and referrals for residents who are preparing for release through the READY Center. DOC is currently recruiting to fill vacancies at the READY Center.
Corrections Information Council (CIC) FY2020 Annual Report	(4) Make case managers available five days a week within the housing units.	DOC concurs and is currently recruiting and onboarding case managers so it can provide case managers on the housing units five days a week.
Corrections Information Council (CIC) FY2020 Annual Report	(5) Implement more family reunification programs.	DOC accepted this recommendation. DOC applied for and was awarded grant funding to expand family reunification programs through the Office of Juvenile Justice and Delinquency Prevention (OJJDP). The grant period is FY 2023 – FY 2025 and requires a 6-month planning period and OJJDP approval before the work can commence. DOC is currently about to enter the 6-month planning period.

Entity	Recommendations	Updates on DOC's Actions/Response
Corrections Information Council (CIC) FY2020 Annual Report	(6) Establish more family connections through chaplain services, especially for those with kids.	DOC partially agrees and is working to expand family reunification efforts through grant funding. DOC's chaplaincy services have limited staff who are already at capacity with their current responsibilities.
Corrections Information Council (CIC) FY2020 Annual Report	(7) Continue to bring in more guest speakers.	DOC accepted this recommendation at the time and brought in more guest speakers. As DOC revitalizes its programs and education units and the pandemic comes to an end, DOC will once again invite guest speakers into its facilities to address inmates on various subjects.
Corrections Information Council (CIC) FY2020 Annual Report	(8) Communicate with community partners, and develop a plan to both extend YME into the community and acquire resources needed for implementation, because as the young men are released, the continuity of structure and support is still needed.	DOC agrees with intent of the recommendation and will work with appropriate partners who have community-based missions to provide the necessary connections and linkages to implement the recommendation.
Corrections Information Council (CIC) FY2020 Annual Report	(9) Create programs for those in the CDF YME that are tailored to those who will remain confined, so they continue to be productive while confined.	DOC accepts this recommendation and is working to implement this as it recruits and hires new staff to revitalize programs and reentry efforts.
Corrections Information Council (CIC) FY2020 Annual Report	(10) Assure that line staff knows program and class schedules, so residents may arrive to their programs on time. For residents at the CDF who must go to the CTF for their classes, assure that line staff escorts residents on time.	DOC agrees and has acted so that facility staff know of program schedules.

Entity	Recommendations	Updates on DOC's Actions/Response
Corrections Information Council (CIC) FY2020 Annual Report	(11) Provide orientation classes for tablets because some residents have never used tablets. Make sure that tablets are issued on time and accessible at the appropriate times.	DOC agreed and implemented practices to complete this.
Corrections Information Council (CIC) FY2020 Annual Report	(12) Post the process for accessing available programs inside of the housing units.	DOC agreed and posted processes for accessing available programs in housing units.
Corrections Information Council (CIC) FY2020 Annual Report	(13) Get educational tablets for the entire inmate population.	DOC agreed and implemented this.
DC Auditor SUD Report August 2020	(1) DOC should use a best practice screening protocol for SUDs at intake, and revise its internal policy (PS 6000.1H) to require such screening.	DOC agreed and Unity implemented NIDA's quick screen.

Entity	Recommendations	Updates on DOC's Actions/Response
<p>DC Auditor SUD Report</p> <p>August 2020</p>	<p>(2) In addition to self-reporting by residents, DOC should use collateral information to supplement SUD screenings to identify individuals with Active SUDs in its custody. Specifically, DOC should refer a resident for a full SUD assessment, regardless of the outcome of their intake screening, if they:</p> <ul style="list-style-type: none"> a. Have any history in DOC's own medical records of a SUD diagnosis or treatment from a prior period of custody; or b. Have a positive drug test or are found guilty of a substance-related disciplinary violation while in DOC custody, which requires revision of DOC Program Statements 6050.2G and 5300.1H. 	<p>DOC has implemented this.</p>
<p>DC Auditor SUD Report</p> <p>August 2020</p>	<p>(3) DOC should establish a protocol to request informed consent from all residents at intake to allow their community-based SUD providers and DBH to share SUD information with DOC, and to allow DOC to share information and communicate with DBH and their community-based SUD providers.</p>	<p>DOC has implemented this since 2020.</p>
<p>DC Auditor SUD Report</p> <p>August 2020</p>	<p>(4) DOC should offer group and individual therapeutic programming, in addition to existing chemical dependency care, that will address the interest in and need for SUD treatment for DOC residents that Residential Substance Abuse Treatment (RSAT) cannot fulfill in light of its capacity limitations, eligibility criteria, and abstinence requirement.</p>	<p>DOC implemented this. Wellness units provide individual and group therapeutic programs for residents in addition to chemical dependency care.</p>

Entity	Recommendations	Updates on DOC's Actions/Response
DC Auditor SUD Report August 2020	<p>(5) DOC and DBH should prioritize reentry planning and data collection for people with Active SUD flags. This should include the facilitation of connections between SUD providers in DOC to community-based SUD providers, and tracking systems that will allow DOC and DBH to evaluate connection to care rates.</p>	<p>DOC agrees and has is in the process of fully implementing this. In particular, DOC and DBH are working with CSOSA and DC Courts to ensure that those who are court ordered dismissed are connected to Reentry Service Centers for care if they are diagnosed with SUD. DOC and DBH are also working with DCHCF to generate improved claims tracking.</p>
DC Auditor SUD Report August 2020	<p>(6) DOC should use the Uniform Consent Form with residents with Active SUD flags so that:</p> <ul style="list-style-type: none"> a. If a resident has a community-based SUD provider, DOC can inform that provider when its client has been taken into custody and when the client is scheduled for release. b. The provider can share information with DOC about the SUD client's level and type of care. 	<p>DOC agrees and has implemented this. DOC and DBH are working with CRISP to encourage persons in the community to complete informed consent forms to release information to DOC based providers for care if ever the need should arise.</p>
DC Auditor SUD Report August 2020	<p>(7) DOC, DBH, and DCHCF should establish a protocol for the real-time sharing of clients' authorized SUD information—both electronically and through other forms of communication—between community-based SUD providers and the agencies as is appropriate and necessary to ensure care-continuity for people entering and leaving DOC custody.</p>	<p>DOC has implemented this. Since 2020, shortly after intake, Unity Health Care reviews with a DBH liaison to review any prior history with DBH a resident may has had with CSAs. DOC and DBH are working with CSOSA and the Courts to ensure those released to CSOSA supervision are connected to Reentry Service Centers to follow up on connections to care.</p>
Office of the Inspector General (OIG) July 2021	<p>(1) Establish key performance indicators to measure the effectiveness and efficiency of the facility security, housing unit supervision, and correctional surveillance center activities.</p>	<p>DOC had already implemented this at the time of the report and responded as such to the OIG in its response to the report.</p>

Entity	Recommendations	Updates on DOC's Actions/Response
<p>Office of the Inspector General (OIG)</p> <p>July 2021</p>	<p>(2) Establish a quality assurance team to review the incident tracking database on a regular basis to: (a) identify missing incident report packages to ensure records are complete; (b) identify incidents that have not been reviewed by a supervisor to ensure timely review; and (c) ensure incidents are properly classified.</p>	<p>DOC agreed and established the Violence Reduction Committee (VRC) which conducts monthly reviews of use of force incidents in August 2020.</p>
<p>Office of the Inspector General (OIG)</p> <p>July 2021</p>	<p>(3) Establish requirements for how to obtain and document inmates' accounts as part of the administrative review process described in Appendix D.</p>	<p>DOC agrees and has implemented this through multiple processes including inmate/witness statement forms (in place as of September 2021) which are included in incident reports, the adjustment board hearing process which offers inmates an opportunity to present their point of view and case with a lawyer present if they desire, and the inmate grievance process.</p>
<p>Office of the Inspector General (OIG)</p> <p>July 2021</p>	<p>(4) Develop procedures to prevent coordination of incident statements amongst officers involved in an incident and witnesses to maintain the integrity of the incident reporting process.</p>	<p>DOC agreed and has partially implemented this through training on report writing, and training which emphasizes the standards for maintaining a proper documentary chain of evidence as of September 2021. Training compliance was adversely affected by the pandemic and staff shortages and DOC is working to improve that with renewed recruiting and retention efforts as well as efforts to ensure all staff comply with training requirements on an annual basis.</p>
<p>Office of the Inspector General (OIG)</p> <p>July 2021</p>	<p>(5) Develop procedures to monitor the quality and timeliness of supervisory review of all incidents.</p>	<p>DOC agreed and established the VRC to undertake this task.</p>
<p>Office of the Inspector General (OIG)</p> <p>July 2021</p>	<p>(6) Identify the agency's operations and reporting information needs and develop system requirement specifications.</p>	<p>DOC agreed and the JACCS upgrade currently underway will address these requirements. The system is expected to go live in July 2023.</p>

Entity	Recommendations	Updates on DOC's Actions/Response
Office of the Inspector General (OIG) July 2021	(7) Develop procedures to ensure the incident tracking system has adequate reporting functionalities to assist management in assessing staff's use of force, identifying negative trends or noncompliance with requirements, and achieving strategic objectives.	DOC agrees and the JACCS upgrade expected to go-live in July 2023 will address this.
Office of the Inspector General (OIG) July 2021	(8) Develop procedures to ensure the floor unit officer (FUO) is present at the cell door prior to opening and closing the cell doors.	DOC agreed and has included this requirement in post orders.
Office of the Inspector General (OIG) July 2021	(9) Establish procedures to revoke user access to the incident tracking database upon IT personnel receiving notification of changes to employee status.	DOC agrees and has implemented this.
Office of the Inspector General (OIG) July 2021	(10) Develop procedures to monitor employee compliance with training requirements on a periodic basis.	DOC agreed and has implemented this.
Office of the Inspector General (OIG) July 2021	(11) Develop a plan to replace nonfunctional video surveillance cameras.	DOC agrees and is working to ensure this occurs on a regular basis.

4. D.C. Code §2-531 et seq. Freedom of Information Act (FOIA):

D.C. Code and agency policy require that annual report of FOIA processing activities be submitted to the Mayor.

DOC is in compliance with this requirement.

5. D.C. Code § 24-276.03. Limitation on Use of Restraints:

Reporting requirements are that within 10 days after the Administrator authorizes the use of restraints pursuant to § 24-276.02(b), § 24-276.02(c), or § 24-276.02(d), the Administrator shall submit a written statement to the Director of the Department of Corrections in the case of confined women explaining the extraordinary circumstances and the reasons the use of restraints where necessary. The written statement must not include personal identifying information of the confined woman on whom restraints were used. Beginning January 1, 2016, and on an annual basis thereafter, the Department of Corrections shall provide the following information to the Council:

- (1) The number of pregnant women in the custody of the DOC during the reporting period;
- (2) The number of pregnant women on whom restraints that were not the least restrictive means necessary were used;
- (3) The number of times restraints were used on each pregnant woman;
- (4) For each use of restraints on a pregnant woman, the duration of time that restraints were used; and
- (5) For each use of restraints on a pregnant woman, whether restraints were used because of:
 - (A) Risk of flight;
 - (B) Risk of injury to the pregnant woman; or
 - (C) Risk of injury to other persons.

DOC is in compliance with these reporting requirements.

6. D.C. Code § 24-211.02a. Processing and Release of Inmates from the Central Detention Facility. Inmate Safe Release Act of 2012:

Requires the DOC to provide to the DC Council, on a quarterly basis, a list of all inmates who have been released in violation of the Inmate Safe Release Act of 2012. The list shall include the following information for each inmate released:

- (A) The custody status of the inmate before release (e.g., pre-trial detention, sentenced misdemeanor);
- (B) The reason for the inmate's release (e.g., completion of sentence, court order);
- (C) The date and time the DOC received the release order from the court or other authority; and
- (D) The date and time of the release.

DOC is in compliance with these reporting requirements.

34. Please list all pending **lawsuits** that name the agency as a party, and provide the case name, court where claim was filed, case docket number, and a brief description of the case.

DOC Response

See Attachment 34.1 DOC Open Matters.

Attachment 34.1 DOC Open Matters

Matter Description	Opened Date
Jones, Deon, et al v. DC, 14-5211 (SC) - multi-plaintiff WPA claim	9/22/2014
Lewis, Kayla Dionne v. DC, 15-352	4/2/2015
Hurd, Michael D. Jr. v. DC, 15-cv-666 (JDB)	5/5/2015
Mitchell, Wallace, et al v. Department of Corrections, 16-1759 (SC)	3/30/2016
Mitchell, Wallace G. v. Cpl. Melissa Mills, et al - 16-SC3-4717 Small Clais	11/14/2016
Mitchell, Wallace v. DC, et al, 17-SC3-3178	6/30/2017
Jenkins, Tyrone v. District of Columbia and Quincy L. Booth	1/4/2018
Bess, Lavern v. District of Columbia 1:19-cv-03152	10/30/2019
Sauls, Shonda as Personal Representative of the Estate of Tracey	11/14/2019
Floyd, Marshon v. District of Columbia 19-8190	1/2/2020
Martinez, Michael v. DC Department of Corrections 20-1544	3/11/2020
Johnson, Jannease v. District of Columbia, et al. 20-2944	9/8/2020
Hutchings, James v. District of Columbia 2020-4748	12/7/2020
Boothe, Sarah E., Personal Representative of the Estate of William	12/15/2020
Cartledge, Cinquan v. District of Columbia 2021-0798	3/17/2021
Simpson, Jesse Russell v. Nicole Colbert, DC Central Detention	4/20/2021
Garrett- Herndon, Tracye v. District of Columbia Department of	8/3/2021
Smith, Joseph v. Muriel Bowser, Mayor, ORM, Lennard Johnson, Warden,	11/22/2021
Jones, Deon v. District of Columbia, Lieutenant Delrons Faison,	1/9/2022
Artis, Renata v. District of Columbia 2022--0204	2/1/2022
Hernandez, Victor v. DC Department of Correction et al 2021-1374	2/3/2022
George, DeJuan v. District of Columbia 2022-0438	2/10/2022
Stallans, Elizabeth v Captain Cobb 2022-1320	4/12/2022
Dr. Kizzy (Kay) McKay v. Camile Williams, Syncia Sabain, District of	4/12/2022
Grimes, Delonte L v. District of Columbia 2022-1863	5/10/2022
Jefferson, Dominique Plaintiff on behalf of himself and all others simiarly	6/2/2022
FOP v. District of Columbia	10/12/2021
United States of America v. Melvin Morris	7/19/2022
Anthony Hardy v. District of Columbia	8/18/2022
Douglas Quander v. District of Columbia et al	9/6/2022
Anthony Braxton v. DC Jail -CDF (DOC)	9/26/2022
Lester Wilkerson v. Kathleen Landerson et al	10/5/2022
United State of Amerca v. Delonte James Mack	10/20/2022
Henry Che Ndifor v. District of Columbia	10/31/2022
Thomas R. Jones v. The United States Parole Commission & DW Michelle Jones	10/31/2022
Duane Joseph Johnson v District of Columbia Department of Corrections et al	11/21/2022
Anthony Braxton v CTF, DOC	12/28/2022

Attachment 34.1 DOC Open Matters

Charles H. v. District of Columbia

4/9/2021

Attachment 34.1 DOC Open Matters

Court Jurisdiction	Areas of Law
Superior Court	Hostile work environment; retaliation; failure to provide reasonable accommodations
District Court	Section 1983 - Fourth and Fifth Amendment - Procedural
District Court	Section 1983 - Fifth Amendment - Procedural
Superior Court	Small claims
Superior Court	Small claims
Superior Court	Small claims
District Court	Hostile work environment; retaliation
District Court	Hostile work environment; Retaliation
District Court	Wrongful Death
Superior Court	Various Torts - Negligence
Superior Court	Discrimination; retaliation
District Court	Retaliation; Whistleblower Protection Act
Superior Court	Section 1983 - Fifth, Eighth, and Fourteenth Amendments
Superior Court	Wrongful Death
Superior Court	Various Torts - Negligence
District Court	Section 1983 - First and Fifth Amendment
District Court	Age Discrimination; disability discrimination; hostile work environment
District Court	Americans with Disabilities Act (ADA)
Superior Court	Hostile work environment; retaliation; failure to provide reasonable accommodations
Superior Court	Various Torts - Negligence, Assault, Battery, False Imprisonment
District Court	Various Torts - Negligence
Superior Court	Various Torts - Negligence
Superior Court	Various Torts - Assault and Battery
Superior Court	Hostile Work environment; wrongful termination
Superior Court	Various Torts - Assault and Battery
Superior Court	Common Law Intentional Torts- Other
	Personal Injury- Other
	Section1983- Fifth Amendment- Due Process- Procedural
	Section1983- Fifth Amendment- Due Process- Substantive
	Section1983- Other
Superior Court	Breach of CBA
	Other
Superior Court	Common Law Intentional Torts- Other
	Personal Injury- Other
	Section1983- Fifth Amendment- Due Process- Substantive
District Court	Other
	Section1983- Fourth Amendment- Excessive Force
Superior Court	Other
Superior Court	Personal Injury- Other
	Other
District Court	Employment- National Origin Discrimination- TitleVII
District Court	Other
Superior Court	Common Law Intentional Torts- Other
	Section1983- Fifth Amendment- Due Process
	Section1983- Fifth Amendment- Fifth Amendment- Substantive
Superior Court	Other

Attachment 34.1 DOC Open Matters

District Court

Americans with Disabilities Act (ADA), IDEA

35. Please list all **settlements** entered into by the agency or by the District on behalf of the agency in FY 2022 or FY 2023, to date, including any covered by D.C. Code § 2-402(a)(3), and provide the parties' names, the amount of the settlement, and if related to litigation, the case name and a brief description of the case. If unrelated to litigation, please describe the underlying issue or reason for the settlement (e.g. administrative complaint, etc.).

DOC Response

See attached:

1. Prolaw report of settled DOC cases for FY22 (through mid-May 2022) in Attachment 35.1 Prolaw Report through mid-May 2022.
2. Abacus report of settled DOC cases for FY22 (beginning mid-May 2022) in Attachment 35.2 Abacus Report beginning mid-May 2022.
3. Abacus report of settled DOC cases for FY23 (through January 13, 2023) in Attachment 35.3 Abacus Report through January 2023.

Civil Litigation Defensive Case Listing

(Area of Law = 'Civil Litigation Defensive') and (Client Sort contains 'DOC', 'D.O.C.', 'Correction') and (Status = Closed) and (Status Date is between October 1, 2021 and May 30, 2022) and (having any (Disposition Outcome = 'Settled'))

Matter ID	Matter Description	Category	Assigned Attorney	Opened Date	Status	Status Date	Disposition Outcome	Disposition Date	Disposition Value
Agency: <u>D.C. Department of Corrections</u>									
567780	Adeboye, Michael Olesumi Adeboye v. D.C., 2020 CA 3935 B		Matthew Blecher Robert A.	9/10/2020	Closed	1/31/2022	Settled	11/4/2021	20,000.00
566606	Goodine, Ulysses v. District of Columbia 2020-2281		Katrina Seeman Adam Daniel	4/21/2020	Closed	11/5/2021	Settled	10/12/2021	55,000.00
474833	Mickens, Lewis v. DC, 16-0633 - Inmate claims he got sick after being required to work on food line in area flooded by sewage backup.	Negligence Miscellaneous PI Miscellaneous Cause of Action		3/16/2016	Closed	3/3/2022	Settled	3/18/2016	0.00

Total Number of Cases for this Agency: 3

Agency: <u>Department of Corrections</u>									
566466	Eliy, Trayvon v. District of Columbia 2020-1771 - 20-cv-1065		Aaron Finkhousen	3/25/2020	Closed	12/13/2021	Settled	10/12/2021	20,000.00

Total Number of Cases for this Agency: 1

Civil Litigation Defensive Case Listing

(Area of Law = 'Civil Litigation Defensive') and (Client Sort contains 'DOC', 'D.O.C.', 'Correction') and (Status = Closed) and (Status Date is between October 1, 2021 and May 30, 2022) and (having any (Disposition Outcome = 'Settled'))

Matter ID	Matter Description	Category	Assigned Attorney	Opened Date	Status	Status Date	Disposition Outcome	Disposition Date	Disposition Value
<hr/>									
Total Number of Cases: 4									
95,000.00									

Matter ID	Crtcasenum	Matter Description
	493625	Carter, Bridgette v. DC Department of Corrections, 16-6374 - Personal
	551788	Buzzanca, Anthony v. District of Columbia, Department of Corrections
	566467	Gillis, Daryl v. District of Columbia 2020-1716
	566499	Banks, Edward v. Booth, Quincy, No. 20-cv-00849 (CKK)
	569522	Cook, Tyrone v. District of Columbia 2021-0775
	569962	Yaakoub, Abderlrahman v. District of Columbia 2021-1716, removed
	570018	Jones, Tyrone v. Quincy L. Booth, Director in his Official Capacity,
	570738	Amaya, Ariel v. District of Columbia 2021-3321

Client Agency

DOC

DOC

DOC

DOC

DOC

DOC

DOC

DOC

Assigned Professionals

Benjamin Bryant, John J. Bardo, Michael K Addo, Regina Gloster

Robert A. DeBerardinis, Jr., Jim Wiley, Alicia Cullen, Lori Jackson, Terri L Wright

Jessica Krupke, Stephanie Corcoran, Patricia A. Oxendine, Dixie Jane Barrette, Tiara Ettison

Andrew Saindon, Micah Bluming, Pamela Disney, Fernando Amarillas, Robin Massengale, Kristina Miller-Lassiter

Robert A. DeBerardinis, Jr., Katrina Seeman, Alicia Cullen, Lori Jackson, Terri L Wright

Robert A. DeBerardinis, Jr., Adam Daniel, Alicia Cullen, Sherketta Carter, Terri L Wright

Robert A. DeBerardinis, Jr., Ryan Martini, Alicia Cullen, Lori Jackson, Terri L Wright

Aaron Finkhousen, Christina Okereke, George B Becker, Marjorie Thomas

Opened Date	Status	Closed Date	Demand in Complaint	In Favor of
10/7/2016	Closed	8/11/2022		Settled
11/14/2018	Closed	8/17/2022		Settled
3/25/2020	Closed	7/27/2022		Settled
3/31/2020	Closed	8/31/2022		Settled
3/14/2021	Closed	9/29/2022		Settled
5/25/2021	Closed	6/8/2022		Settled
6/8/2021	Closed	9/30/2022		Settled
10/25/2021	Closed	9/12/2022		Settled

Disposition	Disposition Date	Areas of La Dispoamnt
Settled	4/29/2022	\$65,000.00
Settled	8/15/2022	\$25,000.00
Settled	8/24/2022	\$10,000.00
Voluntary dismissal	8/31/2022	\$0.00
Settled	9/29/2022	\$80,000.00
Settled		\$10,000.00
Settled	9/30/2022	\$0.00
	8/3/2022	\$5,650.00

Matter ID	Crtcasenum	Matter Description	Client Agency
566468		Gillis, Daryl v. District of Columbia 2020-1713	DOC
		FOPDOC (Esteban Sanchez) v. DC DOC	
		FOPDOC (Vero Love)v.DC DOC	

Assigned Professionals

Jessica Krupke, Stephanie Corcoran, Patricia A. Oxendine, Dixie Jane Barrette, Tiara Ettison

OLRCB - Michael Kentoff

OLRCB - Michael Kentoff

Opened Date

3/25/2020

12/13/2021

2/8/2021

Status	Closed Date	Demand in Complaint	In Favor of	Disposition	Disposition Date	Areas of La
Closed	11/21/2022		Settled	Settled	11/1/2022	
Closed	11/17/2022	Appeal/ termination	Settled	Settled	11/17/2022	
Closed	10/5/2022	Appeal/termination	Settled	Settled	10/5/2022	

Dispoamnt
\$10,000.00
N/A
Pending

36. Please list any **administrative complaints or grievances** that the agency received in FY 2022 and FY 2023, to date, broken down by source. Please describe the process utilized to respond to any complaints and grievances received and any changes to agency policies or procedures that have resulted from complaints or grievances received. For any complaints or grievances that were resolved in FY 2022 or FY 2023, to date, describe the resolution.

DOC Response

Please find list of grievances in Attachment 36.1 Employee Grievances.

Kanisha Jackson	8-15-2022	Officer Nala Abide grieved Letter of Reprimand	Grievance inappropriately filed. Returned without action
Joseph Alexander	8-18-2022	Corporal Herman Almonor three (3) day Suspension,	Denied
Joseph Alexander	9-18-2022	Corporal Joseph Davis three (3) day suspension.	Denied
Segun Idowu	9-23-2022	Corporal Segun Idowu three (3) day suspension.	Denied
Dana Bushrod	9-28-2022	Corporal Jacqueline Johnson (2) day suspension	Denied
Joseph Alexander	9-28-2022	Corporal Serena Carpenter leave deficiencies.	Untimely Filed
		FY 2023	
Grievant	Date Received	Allegation	Response
Kanisha Jackson	10-20-2022	Corporal Kanisha Joseph AWOL converted to Annual Leave	Granted
Joseph Alexander	10-22-2022	Corporal Folakemi Ayodeji (2) day suspension.	Denied
Joseph Alexander	11-2-2022	Guillaume Bolanga -Appeal of proposed termination	Denied
Joseph Alexander	11-2-2022	Officer Adebawale Salako Appeal of proposed termination	Denied
Kanisha Jackson	11-14-2022	Corporal Ruby Wanamaker (1) day suspension.	Granted
Joseph Alexander	12-19-2022	Courtney Jones – Appeal of proposed termination	Denied
Joseph Alexander	12-19-2022	Sergeant Bernard Bryan – Appeal of proposed termination	Submitted to Office of Employee Appeals - Pending
Joseph Alexander	12-22-2022	Corporal Merlin Gutierrez (2) day suspension.	Granted
Cherno Mballow	12-23-2022	Corporal Mariane Olibrun (5) day suspension.	Reduced to 2 day suspension
Joseph Alexander	12-27-2022	Corporal Cephas Kromah (2) day suspension.	Denied
Joseph Alexander	12-29-2022	Lennette Nesbitt – Appeal of proposed termination	Denied
Joseph Alexander	1-4-2022	Chaura Jackson – appeal of 10 day suspension	Denied

NOTE: Grievances are responded to in accordance with Article 10 of the Collective Bargaining Agreement between the District of Columbia Department of Corrections and the Fraternal Order of Police Labor Committee and the Policy and Procedure 3320.2 – Employee Grievance Policy (Non Union).

D. EQUITY

37. How does the agency assess whether programs and services are equitably accessible to all District residents?

- What were the results of any such assessments in FY 2022?
- What changes did the agency make in FY 2022 and FY 2023, to date, or does the agency plan to make in FY 2023 and beyond, to address identified inequities in access to programs and services?
- Does the agency have the resources needed to undertake these assessments? What would be needed for the agency to more effectively identify and address inequities in access to agency programs and services

DOC Response

DOC does not formally assess whether programs and services are equitably accessible to all DOC residents at this time. None of the programs, treatment and services offered by DOC use race as a criterion for participation or declining participation; while all programs, treatment and services are equally accessible to individuals based upon their eligibility using criteria such as custody level, interest in participation, and ability to participate based on good behavior. DOC has noted some concerns in the past regarding participation of those who have limited English proficiency. While some of these concerns have been or are being addressed, DOC recognizes that there is additional work to be done in this area. Even so, programs offered for limited English speakers are accessible to all DOC residents in the housing units where offered. DOC has worked hard to provide program participation opportunities to individuals in all types of housing units including tablet-based programs and services. In FY 2022, The Moss Group, assessed women's programs and offered a number of constructive recommendations that will improve equitable access. In future years, DOC will, seek assessment of other programs and services with an emphasis on ensuring equitable access. DOC will request the resources needed to undertake these assessments to more effectively identify and address any inequities to access to its programs and services.


38. Does the agency have a racial or social equity statement or policy? Please share that document or policy statement with the Committee.

- How was the policy formulated?
- How is the policy used to inform agency decision-making?
- Does the agency have a division or dedicated staff that administer and enforce this policy?
- Does the agency assess its compliance with this policy? If so, how, and what were the results of the most recent assessment?

DOC Response

DOC does not have a racial or social equity statement or policy at this time.

Attachment 39.1 PP 3800.1G Equal Employment Opportunity Program 12-19-2016

 <p align="center">POLICY AND PROCEDURE</p>	DISTRICT OF COLUMBIA DEPARTMENT OF CORRECTIONS		EFFECTIVE DATE:	December 19, 2016	Page 1 of 17
			SUPERSEDES:	3800.1F March 13, 2014	
			OPI:	HRM	
			ATTACHMENT:	Attachment A-D	
			REVIEW DATE:	December 19, 2017	
			Approving Authority	Quincy L. Booth Interim Director	
	SUBJECT:	EQUAL EMPLOYMENT OPPORTUNITY (EEO) PROGRAM			
NUMBER:	3800.1G				
Attachments:	Attachment A- EEO Complaint Form Attachment B- Sample Exit Letter Attachment C- Sample Warning and Assurance Statement Attachment D- DOC EEO Counselors and EOS List				

SUMMARY OF CHANGES:

Section	Change
Entire Policy	<i>Major changes have been made throughout policy.</i>
Added	Attachment B- Sample Exit Letter Attachment C- Sample Warning and Assurance Statement Attachment D-DOC EEO Counselors and EOS List

APPROVED:



Quincy L. Booth, Interim Director

12/19/16

Date Signed

Attachment 39.1 PP 3800.1G Equal Employment Opportunity Program 12-19-2016

DISTRICT OF COLUMBIA DEPARTMENT OF CORRECTIONS POLICY AND PROCEDURE	EFFECTIVE DATE:	December 19, 2016	Page 2 of 17
	SUPERSEDES:	3800.1F March 13, 2014	
	ATTACHMENTS:	Attachment- A-D	
	REVIEW DATE:	December 19, 2017	
SUBJECT:	EQUAL EMPLOYMENT OPPORTUNITY (EEO) PROGRAM		
NUMBER:	3800.1G		
Attachments:	Attachment A – EEO Complainant Form Attachment B – Sample Exit Letter Attachment C – Sample Warning and Assurance Statement Attachment D – DOC EEO Counselors and EOSs List		

1. **PURPOSE AND SCOPE.** To establish the organizational structure of the EEO and Diversity Unit (Unit) of the DOC. To set forth the policy and objectives of the EEO program. To set forth the procedure for reporting, investigating, and resolving EEO claims.

2. **POLICY.** DOC prohibits and has a zero tolerance policy for acts of discrimination, sexual harassment, and retaliation. DOC is committed to promoting diversity and equal opportunity in all aspects of agency employment.

3. **NOTICE OF NON-DISCRIMINATION**
 - a. In accordance with the D.C. Human Rights Act of 1977, as amended, D.C. Official Code § 2-1401.01 et seq., (Act) the District of Columbia does not discriminate on the basis of race, color, religion, national origin, sex (includes gender, pregnancy, and a woman’s right to breastfeed), age, marital status, personal appearance, sexual orientation, gender identity or expression, familial status, family responsibilities, matriculation, political affiliation, genetic information, disability, source of income, status as a victim of an intrafamily offense, or place of residence or business. Sexual harassment is a form of sex discrimination that is also prohibited by the Act. Discrimination in violation of the Act will not be tolerated. Violators will be subject to disciplinary action.

4. **PROGRAM OBJECTIVES.** The expected results of this program are:
 - 1) To advise employees, employment applicants, contractors and volunteers of the DOC’s prohibition on discrimination, to include:
 - a) Discriminatory treatment,
 - b) Unlawful Harassment by managers, co-workers, or others in the workplace,

Attachment 39.1 PP 3800.1G Equal Employment Opportunity Program 12-19-2016

DISTRICT OF COLUMBIA DEPARTMENT OF CORRECTIONS POLICY AND PROCEDURE	EFFECTIVE DATE:	December 19, 2016	Page 3 of 17
	SUPERSEDES:	3800.1F March 13, 2014	
	ATTACHMENTS:	Attachment- A-D	
	REVIEW DATE:	December 19, 2017	
SUBJECT:	EQUAL EMPLOYMENT OPPORTUNITY (EEO) PROGRAM		
NUMBER:	3800.1G		
Attachments:	Attachment A – EEO Complainant Form Attachment B – Sample Exit Letter Attachment C – Sample Warning and Assurance Statement Attachment D – DOC EEO Counselors and EOSs List		

- c) Denial of a reasonable workplace accommodation due to religious beliefs, pregnancy, or disability,
 - d) Retaliation due to participation for informally complaining about discrimination, filing an EEO complaint, or participating as a witness in an EEO investigation or lawsuit.
- 2) To promote equal opportunity in accordance with the law in all personnel actions such as selection, retention and promotion, compensation benefits, transfers, reduction-in-force (RIF), return from RIF, agency sponsored trainings, educational programs, and discipline.
 - 3) To provide counseling to, and/or recommendations for corrective or adverse action against, violators of federal and District EEO laws and policies, or other DOC policies.
 - 4) To promote cultural competence by providing diversity training aimed at enhancing employees' awareness, attitude, knowledge, and skills to effectively interact in a cross-cultural work environment.

5. DIRECTIVES AFFECTED

a. Directives Rescinded

PS 3800.1F Equal Employment Opportunity (EEO) Program
(03/14/14)

b. Directives Referenced

- 1) PP 3310.4 Sexual Harassment Against Employees
- 2) PP 3800.2 Accommodating Persons with Disabilities
- 3) Collective Bargaining Agreement between the District of Columbia and Fraternal Order of Police-Department of Corrections Labor Committee (CBA).

Attachment 39.1 PP 3800.1G Equal Employment Opportunity Program 12-19-2016

DISTRICT OF COLUMBIA DEPARTMENT OF CORRECTIONS POLICY AND PROCEDURE	EFFECTIVE DATE:	December 19, 2016	Page 4 of 17
	SUPERSEDES:	3800.1F March 13, 2014	
	ATTACHMENTS:	Attachment- A-D	
	REVIEW DATE:	December 19, 2017	
SUBJECT:	EQUAL EMPLOYMENT OPPORTUNITY (EEO) PROGRAM		
NUMBER:	3800.1G		
Attachments:	Attachment A – EEO Complainant Form Attachment B – Sample Exit Letter Attachment C – Sample Warning and Assurance Statement Attachment D – DOC EEO Counselors and EOSs List		

6. AUTHORITY

- a. Title VII of the Civil Rights Act of 1964 (Title VII), as amended.
- b. Title I of the Americans with Disabilities Act of 1990 (ADA), as amended.
- c. The Equal Pay Act of 1963 (EPA), as amended.
- d. The Age Discrimination in Employment Act of 1967 (ADEA), as amended.
- e. § 504 of the Rehabilitation Act of 1973, as amended.
- f. Family Medical Leave Act of 1993 (FMLA), as amended
- g. 29 Code of Federal Regulations 1600 *et seq.*
- h. D.C. Human Rights Act of 1977 (HRA), as amended.
- i. D.C. Family and Medical Leave Act (DCFMLA), as amended
- j. Protecting Pregnant Workers Fairness Act (PPW)
- k. 4 DC Municipal Regulations (DCMR) 100 *et seq.*
- l. Mayor’s Order 2000-131, August 21, 2000, “Uniform Language in D.C. Government Anti-Discrimination Issuances and Equal Employment Opportunity Notices.
- m. Mayor’s Order 75-230, October 31, 1975, as amended by Mayor’s Order 79-89, May 27, 1972.
- n. Mayor’s Order 79-204, September 14, 1979.
- o. 29 CFR 1600 *et. al.*

7. STANDARDS REFERENCED

- a. American Correctional Association (ACA) 4th Edition, Administration of Correctional Agencies: 4-ALDF-6B-02, 4-ALDF-6B04-05, 4-ALDF-6B-07-08, 4-ALDF-7E-05

8. APPLICABILITY. This directive applies to all DOC employees, , volunteers, contractors and applicants for employment with the DOC.

Attachment 39.1 PP 3800.1G Equal Employment Opportunity Program 12-19-2016

DISTRICT OF COLUMBIA DEPARTMENT OF CORRECTIONS POLICY AND PROCEDURE	EFFECTIVE DATE:	December 19, 2016	Page 5 of 17
	SUPERSEDES:	3800.1F March 13, 2014	
	ATTACHMENTS:	Attachment- A-D	
	REVIEW DATE:	December 19, 2017	
SUBJECT:	EQUAL EMPLOYMENT OPPORTUNITY (EEO) PROGRAM		
NUMBER:	3800.1G		
Attachments:	Attachment A – EEO Complainant Form Attachment B – Sample Exit Letter Attachment C – Sample Warning and Assurance Statement Attachment D – DOC EEO Counselors and EOSs List		

9. DELEGATION OF AUTHORITY

- a. The EEO and Diversity Manager. The EEO and Diversity Manager (Manager) shall administer the provisions of this directive and report, as appropriate, to the Director and Deputy Directors, matters pertaining to diversity and EEO.

- b. The Manager shall manage DOC’s EEO and Diversity Unit, and, in general, oversee the EEO and diversity operations of the agency. The Manager shall provide guidance and technical assistance to the EEO Specialists and Counselors. The Manager shall establish training programs for agency employees. The Manager shall establish procedures for handling EEO cases and matters arising from EEO cases. The Manager shall prepare EEO reports for management and external review. The Manager shall establish policies and program statements for the EEO program. The Manager serves as the primary liaison to the U.S. Equal Opportunity Commission and D.C. Office of Human Rights.

- c. The EEO Specialist. The EEO Specialist (EOS) serves as a key advisor to the Manager. The EOS shall respond to inquiries and charges of complaints of employment discrimination, including sexual harassment, and conduct investigations of the alleged employment discrimination. The EOS shall conduct interviews of the complainant, potential charging party, and identified witnesses. The EOS shall provide training to agency employees on employment discrimination and cultural competence. The EOS shall report investigative findings and recommendations for course of action.

- d. The EEO Counselor. EEO Counselors shall provide informal counseling to Complainants with the objective of immediately resolving the complaint. The Counselor serves only in an advisory, non-investigative role. All Counselors must be certified through D.C. Human Resources (DCHR) prior to designation as a Counselor. Designation is at the discretion of the Unit’s Manager.

Attachment 39.1 PP 3800.1G Equal Employment Opportunity Program 12-19-2016

DISTRICT OF COLUMBIA DEPARTMENT OF CORRECTIONS POLICY AND PROCEDURE	EFFECTIVE DATE:	December 19, 2016	Page 6 of 17
	SUPERSEDES:	3800.1F March 13, 2014	
	ATTACHMENTS:	Attachment- A-D	
	REVIEW DATE:	December 19, 2017	
SUBJECT:	EQUAL EMPLOYMENT OPPORTUNITY (EEO) PROGRAM		
NUMBER:	3800.1G		
Attachments:	Attachment A – EEO Complainant Form Attachment B – Sample Exit Letter Attachment C – Sample Warning and Assurance Statement Attachment D – DOC EEO Counselors and EOSs List		

10. **DEFINITIONS.** For the purpose of this directive, the following definitions shall apply:

- a. **Adverse Action-** employer’s acts that are motivated by discrimination or retaliation. For discrimination, the action must significantly change the employee’s employment status. For retaliation, the action taken must have the effect of likely dissuading an employee from engaging in protected activity. Examples of adverse action include: termination, non-hiring, denial of promotion or raise or transfer, unreasonable denial of training, decrease in compensation or benefits, change in assignments/posts, threats, unjustified negative evaluations, or increased surveillance.
 - 1) Adverse actions do not include petty slights and annoyances, such as stray negative comments in an otherwise positive or neutral evaluation, "snubbing" a colleague, or negative comments that are justified by an employee's poor work performance or history.
 - 2) Adverse actions does not include reasonable enforcement of disciplinary polices.
- b. **Age-** per the ADEA, age is forty (40) years and older. Per HRA, age is eighteen (18) years and older.
- c. **Business Day-** days of the week between, and including, Monday through Friday with the exception of government recognized holidays.
- d. **Color-** skin pigmentation or complexion
- e. **Complainant-** an employee or applicant for employment who files a complaint.
- f. **Complaint-** an allegation of discriminatory, harassing, or retaliatory acts, based on a protected trait or participating in a protected activity, that has subjected an individual to adverse action.

Attachment 39.1 PP 3800.1G Equal Employment Opportunity Program 12-19-2016

DISTRICT OF COLUMBIA DEPARTMENT OF CORRECTIONS POLICY AND PROCEDURE	EFFECTIVE DATE:	December 19, 2016	Page 7 of 17
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- g. **Disability-** a physical or mental impairment that substantially limits a major life activity.
- h. **Discrimination-** an action, practice or policy that results in negative and/or different treatment of an individual based on a protected trait.
- i. **Equal Employment Opportunity-** when an employer agrees not to discriminate or retaliate in the terms, conditions, or privileges of an employee or applicant's employment.
- j. **EEO Counselor-** departmental employee who is certified to informally, provide advice/resolutions, and counsel to employees on how to use the EEO complaint process as well as other avenues for addressing the complaint.
- k. **EEO Manager-** employee of the EEO and Diversity Unit, working under the direct supervision of the Deputy Director of Management Support.
- l. **EEO Specialist-** employee of the EEO and Diversity Unit, working under the direct supervision of the EEO and Diversity Manager and authorized to conduct investigations of EEO complaints.
- m. **Family Responsibilities-** the state of being, or the potential to become, a contributor to the support of a person or persons in a dependent relationship, irrespective of the number of such persons including the state of being the subject of an order of withholding or similar proceedings for the purpose of paying child support or a debt related to child support.
- n. **Formal Complaint-** a complaint filed with the EEOC, OHR or the District of Columbia courts.
- o. **Gender Identity/Expression-** a gender-related identity, appearance, expression, or behavior of an individual, regardless of the individual's assigned sex at birth.

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- p. **Genetic Information-** means information about the presence of any gene, chromosome, protein, or certain metabolites that indicate or confirm that an individual or an individual's family member has a mutation or other genotype that is scientifically or medically believed to cause a disease, disorder, or syndrome, if the information is obtained from a genetic test

- q. **Hostile work environment/harassment-** unwelcome conduct that is motivated by an individual's protected trait where 1) enduring the offensive conduct becomes a condition of continued employment, or 2) the conduct is severe or pervasive enough to create a work environment that a reasonable person would consider intimidating, hostile, or abusive.

- r. **Marital Status-** being married, in a domestic partnership, single, divorced, separated, or widowed and the usual conditions associated therewith, including pregnancy or parenthood.

- s. **Matriculation-** enrolled in a college, or university; or in a business, nursing, professional, secretarial, technical or vocational school; or in an adult education program.

- t. **National Origin-** being from a particular country or other part of the world, or having a non-American English accent, or appearing to be of or are of a certain ethnicity or ethnic background.

- u. **Personal Appearance-** the outward appearance of any person, irrespective of sex, with regard to bodily condition or characteristics, manner or style of dress, and manner style of personal grooming, including, but not limited to, hair style and beards.
 - 1) It shall not relate to the requirement of cleanliness, uniforms, or prescribed standards when uniformly applied to a class of employees for a reasonable business purpose; or when such bodily conditions or characteristics, style or manner of dress or personal grooming presents a danger to the health, welfare or safety of any individual

- v. **Political Affiliation-** belonging to or endorsing any political party.

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- w. **Pre-Complaint-** internal agency complaint, using Attachment A, filed by an employee or applicant for employment alleging discrimination. Usually filed after not reaching a resolution with the EEO Counselor.

- x. **Protected Trait-** identities protected under federal and local equal employment laws and regulations. Protected traits include race, color, religion, national origin, sex (includes a person’s gender, pregnancy and a woman’s right to breastfeed), age, marital status, personal appearance, sexual orientation, gender identity or expression, family responsibilities, political affiliation, disability, matriculation, and genetic information.

- y. **Pregnancy-** the state of carrying an embryo or fetus.

- z. **Race-** group of individuals who share a common culture or history or physical distinction.

- aa. **Religion-** sincerely held beliefs, practices and observances that can be theistic or non-theistic (morals and ethical beliefs). Religion includes not only traditional, organized religions such as Christianity, Judaism, Islam, Hinduism, and Buddhism, but also religious beliefs that are new, uncommon, not part of a formal church or sect, or only subscribed to by a small number of people or one person.

- bb. **Respondent -** individual against whom the complainant is alleging discrimination.

- cc. **Retaliation-** taking or threatening to take adverse employment actions against an employee because they have participated in a protected activity such as participating in an employment discrimination proceeding or opposing a practice believed to be discriminatory.
 - 1) Legally protected activity includes resisting or opposing discriminatory acts, oral or written complaints about discriminatory acts, and testifying at, assisting in, or otherwise participating in EEO matters. Such activity is protected regardless of whether the conduct of which the employee previously complained about was actually proven.

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- dd. **Sex-** a person’s gender; includes sexual harassment, a woman’s right to breastfeed, and pregnancy.

- ee. **Sexual Harassment** - unwelcome sexual advances, requests for sexual favor, and other verbal, non-verbal or physical conduct of a sexual nature when:
 - 1) The request to submit to such conduct is made, either explicitly or implicitly, a term or condition of employment;
 - 2) The submission to or rejection of such conduct is used as the basis for employment decisions; or
 - 3) Unwelcome conduct has the purpose or effect of unreasonably interfering with an employee’s work performance or creating an intimidating, hostile or offensive working environment (*See also* PS 3310.4G).

- ff. **Sexual Orientation-** an individual's physical, romantic and/or emotional attraction to members of the same and/or opposite sex to include heterosexuality, gay, lesbian, and bisexuality.

- gg. **Substantiated-**an allegation was investigated and determined to have occurred.

- hh. **Unfounded-**an allegation was investigated and determined not to have occurred.

- ii. **Unsubstantiated-**an allegation was investigated and the investigation produced insufficient evidence to make a determination as to whether the incident occurred.

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11. PRE-COMPLIANT PROCESS.

a. Complainants:

- 1.) An employee, contractor volunteer or applicant who believes that he or she has been discriminated against because of race, color, religion, national origin, sex, age, marital status, personal appearance, sexual orientation, gender identity or expression, family responsibilities, matriculation, political affiliation, genetic information, and disability in connection with any aspect of District government employment shall consult an EEO counselor or EOS or the EEO Manager within **one hundred-eighty (180) days of occurrence of the alleged unlawful discriminatory act.**

- 2.) Employees, contractors, volunteers or applicants are encouraged to make every effort to resolve their complaint through the agency's internal complaint process. However, the complainant has the right to seek resolution through the use of any District government designated EEO Counselor. The EEO Counselor listing is available can be located at www.ohr.dc.gov, respectively.

- 3.) At any stage of the complaint process, the complainant shall have the right to a representative of their own choosing. The complainant and their representative shall have a reasonable amount of time for preparation and presentation of the complaint, as permitted by the applicable union contract or District Personnel Manual. The representative shall make themselves available for participation within forty-eight (48) hours of notice to the Unit.

- 4.) The Complainant may first consult with an EEO counselor prior to filing (Attachment A). The initial consultation with the EEO counselor shall occur within seven (7) days of receipt of notice of a complaint. If after the initial consultation, the employee wishes to file an internal complaint, the EEO Counselor shall refer the complainant to the EEO and Diversity Unit. Alternatively, the employee may contact the EEO and Diversity Unit, as described in steps 2-3, without consulting an EEO Counselor.

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- 5.) Using Attachment A the Complainant shall provide the basis of the complaint, a detailed account of the incident(s) that led to the allegations, and the name of the respondent(s) and any witness (es) prior to meeting with the agency’s EEO Counselor.
- 6.) The Complainant shall submit the complaint by email to eeo.doc@dc.gov.

A complaint will not be determined as received by the EEO Unit if the EEO Complaint Form (Attached A) is not completed.

- 7.) Within two (2) business days of receipt of the complaint, the EEO and Diversity Unit will assign the complaint to an EEO Counselor to commence the resolution process. The EEO and Diversity Manager may also assign the matter to an EOS for investigation.
 - 8.) The Complainant will have five (5) business days to respond to any inquiries from the EEO Counselor or EOS such as scheduling interviews or receiving additional information. Complainant’s failure to respond or participate in the process, after filing a complainant, will result in immediate issuance of an Exit Letter
- b. EEO Officer, Specialists and Counselors:
- 1.) The EEO Counselor shall:
 - a) Make an inquiry and review of the matter.
 - b) Seek a solution of the matter on an informal basis.
 - c) Counsel the employee and his/her representatives concerning the issues of the matter.
 - d) Conduct the final interview with the employee no later than thirty (30) calendar days after the date on which the matter was called to his/her attention by the employee and/or his/her representative.

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- e) If the complaint of discrimination has not resolved to the employee's satisfaction, the EEO Counselor shall provide the employee and/or his/her representative with an Exit Letter.
 - f) Provide the EEO and Diversity Manager with all documented counseling activities within forty-eight (48) hours after completion of the resolution process.
- 2) The EEO Specialist shall:
- a.) Make a thorough review of the circumstances underlying complaints including interviewing the Complainant, Respondent, and any others pertinent to the matter.
 - b.) Conduct a formal investigation related to an EEO complaint, if appointed to do so, and provide the Position Statement or other records
 - c.) If necessary or required, within 30 days of the initial interview, provide the Complainant with an Exit Letter and Notice of Right to File a Formal Complaint with OHR or the U.S. Equal Employment Opportunity Commission.
 - d.) If necessary, disclose to the Director a summary of the investigation, and advise of any violations of anti-discrimination laws or the agency's EEO policy as well as potential recommendations for resolution or discipline.
- 3) The EEO and Diversity Manager shall adhere to the same requirements (2a-2d) as the EOS when the Respondent has been identified as the Director, Deputy Director(s), Warden, Deputy Warden(s), Training Administrator, or Major(s).

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12. **INVESTIGATORY INTERVIEWS.** - Investigatory interviews are conducted during an EEO investigation by an EOS or the EEO and Diversity Manager. All interviews are recorded. All employees are required to make themselves available for an interview within seven 7 days of the investigator’s request. All interviewees will be required to read and sign the Warning and Assurance Form (Attachment B). All employees are required to participate in interviews in a forthcoming manner. Failure to participate, fully participate, or truthfully participate will result in discipline.

13. **FORMAL COMPLAINT PROCESS.** - Within fifteen (15) calendar days of receiving the Exit Letter and Notice to File a Formal Complaint, the Complainant may file a complaint with the D.C. Office of Human Rights (OHR). Detailed procedures for filing with OHR are located at ohr.dc.gov, respectively. DOC employees, contractors, volunteers and applicants also have the right to forego the administrative process by filing a formal complaint with the U.S. Equal Employment Opportunity Commission (EEOC). Detailed procedures for filing with the EEOC are located at www.eeoc.gov.

14. **RESPONSIBILITIES-** All employees will be informed that discrimination is prohibited. All employees shall receive EEO training when attending Basic Correctional Training (BCT), pre-service training, or in-service training. All employees shall take seriously all reported statements from their fellow colleagues alleging claims of discrimination based on the terms and conditions of their employment, retaliation, hostile work environment, or any other form of discrimination. If contacted by an external party regarding discrimination claims of DOC employees, all employees must refer the party to, as well as immediately contact, the EEO and Diversity Office.
 - a. **Managers and Supervisors.** All managers and supervisor are responsible for:
 - 1) Ensuring that the policies regarding EEO are communicated, implemented, and enforced.
 - 2) Promoting a workplace that is free of discrimination and retaliation, and ensuring that complaints of such conduct are promptly forwarded to the Unit in accordance with DOC policy and procedure.

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- 3) Monitoring the workplace to ensure that incidents of discrimination and retaliation are detected promptly and that each employee is aware of DOC’s EEO/retaliation policy and complaint procedures.
- 4) Ensuring that employees who file EEO complaints are protected from retaliation.
- 5) Maintaining the confidentiality of employees who lodge EEO/retaliation complaints or report evidence of discrimination or retaliation.
- 6) Complying with procedures for forwarding complaints, cooperating with investigations of allegations of discrimination, and carrying out remedial and disciplinary orders of the Director or his/her designee.

b. **Employees-** Each DOC employee is responsible for:

- 1) Reviewing and becoming familiar with DOC’s EEO policies and procedures.
- 2) Refraining from discriminatory or retaliatory conduct.
- 3) Refraining from using discriminatory or offensive language in the workplace.
- 4) Refusing to tolerate or condone discrimination and/or retaliation by other employees.
- 5) Cooperating with the EEO Manager, the EOS, the EEO Counselors or DOC Supervisors /Office Administrators during an EEO proceeding.

15. PENALTIES

- a. Any employee found to have knowingly and intentionally made materially false statements or representations in relation to an EEO claim or investigation shall be subject to discipline.
- b. Any employee found to engage in acts of coercion, intimidation, or interference towards those participating in the EEO process shall be subject to discipline.

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- c. Managers and supervisors who fail to report acts of discrimination or fail to take appropriate action to resolve issues of discrimination at the workplace will be subject to disciplinary action.
 - d. The Director or his/her designee, upon recommendation from the Unit, will be responsible for ensuring that disciplinary action is taken against persons found in violation of the agency's EEO Policy and Procedure.
 - e. Non-supervisory employees subject to discipline for EEO violations may engage in the appeals process as set forth in the CBA or the Chapter 16 of the District Personnel Manual.
16. **DISSEMINATION** The DOC will comply with the statutory posting notices and ensure that such notices of employees' rights are displayed on all employee bulletin boards. Information will also be provided through usual mechanisms used by managers and supervisors as well as through training.
17. **CONFIDENTIALITY OF RECORDS AND REPORTS**
- a. All Counselors, Specialists, and the Manager will hold all EEO related information confidential. Confidential information is any information of any kind, nature, or description concerning matters affecting or relating to a Complainant's EEO complaint received either verbally or written. Information may be disclosed to authorized personnel in the following limited circumstances:
 - 1) Complying with the investigative process of the Federal, State and Local agencies charged with enforcing or implementing such EEO laws or civil remedies, or
 - 2) To other witnesses when the disclosure of the information or documents is necessary to obtain information from the witness to explain the allegations in an EEO complaint, or

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- 3) The Complainant has filed a civil complaint seeking damages or other relief and the file is requested by the Office of the General Counsel or an attorney in the Civil Litigation Division of the Office of the Attorney General in connection with the litigation, or

- 4) An affected party to the EEO matter in a disciplinary proceeding.
 - a) After the completion of an EEO investigation, requests for departmental records shall be directed to the Department’s Privacy Officer.
 - b) EEO Counselors shall submit the required EEO counseling reports to the EEO and Diversity Manager by the 5th day of each month.
 - c) DOC will comply with all Federal and District mandatory reporting requirements. DOC shall produce a report shall produce an annual report detailing the number of complaints received, investigated, and resolved.



**THE GOVERNMENT OF THE DISTRICT OF COLUMBIA
EEO COMPLAINT FORM
D.C. Department of Corrections**

Information required herein will assist EEO staff to determine the nature and extent of discrimination as defined by the Federal/Local Discrimination Laws.

1. COMPLAINANT

Today's Date: _____
Name: _____
Address: _____
City/State/Zip: _____
Tel # (H): _____
Tel # (W): _____
Tour of Duty: _____
Immediate Supervisor: _____

IF REPRESENTED BY COUNSEL/UNION REPRESENTATIVE, PLEASE PROVIDE THE FOLLOWING:

Name: _____
Telephone/Fax: _____
Address: _____

2. RESPONDENT(S)

Name(s): _____
Position Title: _____
Tour of Duty: _____
Address: _____
City/State/Zip: _____
Tel #: _____
Fax #: _____

3. BASIS OF COMPLAINT

The basis is the reason you feel you were treated differently than others outside of your protected class. I feel I was discriminated against because of my:

(Please check appropriate box and provide detail, if necessary.)

- | | | |
|--|--|--|
| <input type="checkbox"/> Race _____ | <input type="checkbox"/> Sex _____ | |
| <input type="checkbox"/> National Origin _____ | <input type="checkbox"/> Religion _____ | |
| <input type="checkbox"/> Color _____ | <input type="checkbox"/> Age _____ | |
| <input type="checkbox"/> Disability _____ | <input type="checkbox"/> Gender Identity or Expression _____ | |
| <input type="checkbox"/> Genetic Information _____ | | |
| <input type="checkbox"/> Matriculation _____ | <input type="checkbox"/> Marital Status _____ | <input type="checkbox"/> Personal Appearance _____ |
| <input type="checkbox"/> Political Affiliation _____ | <input type="checkbox"/> Family Responsibilities _____ | <input type="checkbox"/> Sexual Orientation _____ |

4. ISSUES

What action was taken that made you feel you were treated differently?

- | | |
|---|---|
| <input type="checkbox"/> Family Medical Leave | <input type="checkbox"/> Failure to Hire |
| <input type="checkbox"/> Promotion | <input type="checkbox"/> Discharge |
| <input type="checkbox"/> Transfer | <input type="checkbox"/> Discipline |
| <input type="checkbox"/> Demotion | <input type="checkbox"/> Failure to Accommodate (i.e. Religion, Disability) |
| <input type="checkbox"/> Retaliation | |
| <input type="checkbox"/> Sexual Harassment | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Hostile Work Environment | |

5. D.C. FAMILY AND MEDICAL LEAVE ACT

(Only complete section if your complaint deals with FMLA.)

Have you been employed with this agency for at least one (1) year and have worked at least one thousand (1,000) hours? YES NO

Date(s) you requested:

Reason you requested:

Person who denied your request:

Title: _____

Others who have requested leave:

How are these persons different from you:

Have you tried to resolve this matter with Respondent? If so, please describe with whom you spoke and their response:

Name/Title:

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF CORRECTIONS**



FROM: Name of EEO Counselor
Position Title
Name of Agency where EEO Counselor is employed

TO: Name of Employee
Position Title
Address

SUBJECT: **Exit Letter & Notice of Right to File a Formal Complaint**

DATE: Date of Exit Letter

Dear Employee [insert name]:

On _____ [date of initial contact], you contacted me regarding a claim that you have been _____ [discriminated/retaliated/harassed/sexually harassed] by _____ [name of person, title, and agency] based on your _____ [insert protected trait(s)].

Case Summary

During the internal case review process, you presented _____ [summary of issues, bases, and facts presented by the employee]. In response to your concerns, I reviewed the circumstances of your case. Finally, I attempted to informally resolve the claim which was met with a (successful /unsuccessful) outcome.

Notice of Right to File a Formal Complaint

At this time, this Exit Letter is being provided to inform you that if your complaint has not been resolved to your satisfaction, you may file an individual or class-based discrimination complaint based on race, color, national origin, religion, sex(including pregnancy), age, marital status, personal appearance, sexual orientation, gender identity or expression, family responsibilities, political affiliation, disability, matriculation, genetic information, family and medical leave act, and/or reprisal. If you choose to file a formal complaint, you must do so with the Office of Human Rights (OHR) within FIFTEEN (15) calendar days of your receipt of this letter.

OHR also requires that you fill out an Intake Questionnaire and schedule an intake interview with their office within FIFTEEN (15) calendar days of receipt of this letter.

Attachment 39.1 PP 3800.1G Equal Employment Opportunity Program 12-19-2016

PP 3800.1
Attachment B

The address and contact information is as follows:

**Office of Human Rights
441 4th Street NW
Suite 570 North
Washington DC 20001
Phone: 202-727-4559
ohr.dc.gov**

A complaint shall be deemed timely if it is received or postmarked before the expiration of the fifteen (15) day filing period, or in the absence of a legible postmark, if it is received by mail within five days of the expiration of the filing period. If the complaint is not filed within the 15 calendar days, the complaint shall be dismissed by the Office of Human Rights as untimely. The complaint must be specific and contain only those issues specifically discussed with me, or those which are directly related to issues that you discussed with me.

If you retain an attorney or any other person to represent you, you or your representative must immediately notify the DC Office of Human Rights in writing. You are also required to provide change of address and/or telephone information. You and/or your representative will receive a written acknowledgement of your discrimination complaint from the appropriate OHR agency official.

Employee Counselor (print name & signature) Date

EEO Counselor (print name & signature) Date

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF CORRECTIONS**



EEO AND DIVERSITY UNIT

**WARNING AND ASSURANCE TO EMPLOYEES REQUIRED TO
PROVIDE INFORMATION**

RE: _____

You are being interviewed to assist in an Equal Employment Opportunity (EEO) inquiry. The matter under investigation could constitute misconduct, violations of civil rights or improper performance of official duties. You have a duty to participate in this interview.

You may request the presence of a representative whether or not you are a member of the bargaining unit. Your representative does not have to be a member of the bargaining unit. If you request a representative, no further questions will take place until your representative is present. If your representative is not available within five (5) days of your request, questioning may proceed without a representative being present.

This matter is confidential. Failure to maintain confidentiality shall result in disciplinary action. Failure to participate in this interview, or reply fully or reply truthfully to inquiries in this matter shall result in disciplinary action.

Employee Signature/Date

Interviewer Signature/Date

Attachment 39.1 PP 3800.1G Equal Employment Opportunity Program 12-19-2016

PP 3800.1
Attachment C

DOC Office of EEO & Diversity

Listing of EEO Counselors at the DC Department of Corrections

Name	Email	Office
Ms. Shelia Venning Equal Opportunity Specialist	Shelia.venning@dc.gov	(202) 671-2095
Ms. Tecora D. Martin Equal Opportunity Specialist	Tecora.martin2@dc.gov	(202) 671-2108
Mr. Frederick Rogers Educational Administrator/EEO Counselor	Frederick.rogers@dc.gov	(202) 523-7099
Ms. Paulette Hutchings- Johnson Employee Labor Relations/EEO Counselor	Paulette.johnson@dc.gov	(202) 671-2068
Ms. Rosetta Taylor-Jones Management Liaison Specialist/EEO Counselor	Rosetta.taylor-jones2@dc.gov	(202) 523-7016

E. COVID-19 PANDEMIC RESPONSE

- (11) Vaccinations continue to be offered to inmates, however, vaccinations are no longer required of either inmates or visitors to participate in visits. The majority of DOC staff are vaccinated.

The details of the various modified stay in place orders issued in FY 2022 and FY 2023 year to date are provided in Attachment 40.1 DOC Modified Stay in Place Timeline 5.14.21- Updated Final; Attachment 40.2 DOC Modified Stay in Place 2.14.2022 – Updated Final; Attachment 40.3 DOC Modified Stay in Place 3.23.2022; and, Attachment 40.4 DOC Modified Stay in Place 1.9.2023 – Final 1.



Modified Medical Stay-in-Place Timeline

	Current DOC Practice	Upcoming Milestones
DCPS Services	Throughout the pandemic, DCPS has been able to upload course content for students on resident tablets, provide paper-based lessons delivered to residents by DOC CCR staff and eventually two DCPS teacher-volunteers, and residents have been able to gather in small groups on housing units with appropriate social distancing in place.	Beginning Wednesday, May 5, 2021: In-person education resumed for residents with facemasks and social distancing, at CDF, CTF, and on the restricted housing units.
Legal Calls	DOC will continue to work to identify and maintain additional space for case managers to safely provide residents with legal calls.	Beginning Saturday, May 15, 2021: DOC will resume in-person contact legal visits for fully vaccinated residents and their legal counsel.
Small Groups on Unit	DOC expanded small groups to designated off-unit spaces that have been appropriately set up to maintain social distancing.	<p>Beginning Monday, May 24, 2021: DOC will expand small group sizes in compliance with Mayor’s Orders limitations on indoor gatherings, wearing facemasks, and requiring social distancing.</p> <p>Beginning Tuesday, July 6, 2021: In-person religious services will resume for fully vaccinated residents and clergy, volunteers, and facilitators who have proof of being fully vaccinated.</p> <p>Note: DOC depends on volunteers to provide the majority of its programs and services. Due to the pandemic, most volunteer certifications and badges have expired. Prior to resumption of religious services, all volunteers must complete their annual recertification which includes background checks, drug testing, and eight hours of pre-service volunteer training. All volunteers and facilitators must show proof of being fully vaccinated before they can</p>

Attachment 40.1 DOC Modified Stay In Place Timeline 05-14-21 - Updated Final

	Current DOC Practice	Upcoming Milestones
		<p>provide in-person program and service offerings to DOC residents. Additionally, DOC must coordinate religious service offerings so they are provided to all residents equitably. Based on the number of volunteers and the time required for them to complete the recertification process, we anticipate these activities will fully resume during Summer 2021.</p>
<p>Access to Public Health, Social Services and Residential Support Services through the Programs and Case Management Division</p>	<p>Residents will continue to have access to APDS and Global Tel Link (GTL) tablets for public health, social services and residential support services; beginning August 1, 2021, DOC will allow for in-person small group sessions for the agency’s program units and areas. It is important to note that voting services, inmate grievance services, case management services and the READY Center services never ceased during the COVID-19 pandemic.</p>	<p>Beginning Monday, May 24, 2021: The DOC Programs and Case Management (PCM) Division will resume in-person small group sessions. Programs and services mandated by the Courts and the U.S. Parole Commission will resume when those agencies resume referrals. Group sizes will be in compliance with Mayor’s Orders limitations on indoor gatherings, wearing facemasks, and requiring social distancing.</p> <p>Note: DOC depends on its roughly 300 volunteers to provide the majority of its programs and services. Due to the pandemic, most volunteer certifications and badges have expired. Prior to resumption of programs and services, all volunteers must complete their annual recertification which includes background checks, drug testing, and eight hours of pre-service volunteer training. All volunteers and facilitators must show proof of being fully vaccinated before they can provide in-person program and service offerings to DOC residents. Additionally, DOC must coordinate service offerings so they are provided to all residents equitably. Based on the number of volunteers and the time required for them to complete the recertification process, we anticipate these activities will fully resume during Summer 2021.</p>

Attachment 40.1 DOC Modified Stay In Place Timeline 05-14-21 - Updated Final

	Current DOC Practice	Upcoming Milestones
Access to Education and Programs through DOC's College and Career Readiness Division	Residents will continue to have access to the American Prison Data Systems (APDS) tablets for educational, vocational, and social programs and services; and beginning in May 2021, DOC will allow for in-person synchronous education by DCPS in classrooms and College and Career Readiness (CCR) will resume in-person educational instruction.	Beginning Monday, May 24, 2021: GED, CTE, and education study groups will resume for all DOC residents, with scheduling based on residents' vaccination status. Group sizes will be in compliance with Mayor's Orders limitations on indoor gatherings, wearing facemasks, and requiring social distancing.
Barbering & Cosmetology	Barbering and cosmetology services resumed for residents with upcoming jury trials.	Beginning Tuesday, June 1: Barbering and cosmetology will resume for all fully vaccinated residents, contingent on having contractors and in compliance with Mayor's Orders limitations on barbering/cosmetology services, wearing facemasks, and requiring social distancing.
Legal Research and University Classes	Legal research library is available to residents via tablets for 12 hours each day. Residents electronically submit requests on forms located on tablets. Requests are immediately submitted electronically to DOC law library staff. Restrictive housing and intake units do not have access to tablets, therefore CCR staff walk through these units weekly to distribute paper request forms for legal research requests and copies. Requested materials are delivered to residents within 2 working days of request by CCR staff. Three DOC staff members, including one who is a licensed attorney, assist in researching requested materials, and a DOC CCR staff member provides technical support to all residents related to tablet use and delivers all copies of requested materials.	Beginning Tuesday, June 1, 2021: DOC will implement a partnership with University of the District of Columbia (UDC) Law School's DOC Legal Research Clinic. Law students and professors will conduct virtual classes on resident tablets on legal research topics and skills and respond to requests for research assistance via tablet messaging. Beginning Monday, June 14, 2021: DC Public Library will reopen the Law Library and Correctional Treatment Facility (CTF) Leisure Library will reopen to fully vaccinated residents. Additionally, DC Public Library-operated mobile library services will resume for fully vaccinated residents at the Central Detention Facility (CDF). Residents will continue to enjoy access to over 5,000 e-books, audio books, and other reading materials on their tablets. Residents also have full access to the law library search engine on their tablets.

Attachment 40.1 DOC Modified Stay In Place Timeline 05-14-21 - Updated Final

	Current DOC Practice	Upcoming Milestones
		<p>Starting in the Fall 2021 semester: Howard University Law School, American University Law School, and the Illinois State University Law Library staff and students will join UDC Law School in conducting virtual classes on resident tablets on legal research topics and skills and respond to requests for research assistance through a live chat help desk via tablet messaging.</p> <p>For the Fall 2021 semester: Fully vaccinated residents can attend in-person instruction provided by fully vaccinated instructors from for-credit and not-for-credit universities.</p> <p>Note: DOC depends on roughly 100 providers for this work. Due to the pandemic, most education provider certifications and badges have expired. Prior to resumption of programs and services, all providers must complete their annual recertification which includes background checks, drug testing, and eight hours of pre-service training. All providers must show proof of being fully vaccinated before they can provide in-person program and service offerings to DOC residents. Additionally, DOC must coordinate educational offerings so they are provided to all residents equitably. Based on the number of providers and the time required for them to complete the recertification process, we anticipate these activities will fully resume during Fall 2021.</p>
Video Visitation	Video visitation was suspended at the start of the pandemic in response to the need to help prevent the spread of COVID-19 by curtailing community movement and to protect DOC staff from potential COVID exposure with community members visiting the facility.	<p>Beginning Monday, June 7, 2021: DOC will resume video visitation.</p> <p>Note: The extent and volume of video visitation is dependent on installation of tablets/IT equipment on CTF housing units.</p>

Attachment 40.1 DOC Modified Stay In Place Timeline 05-14-21 - Updated Final

	Current DOC Practice	Upcoming Milestones
Access to Family and Friends	<p>DOC has continued expanding the provision of telephone services and added 456 GTL-provided tablets to residents. Previously there was one phone for every 33 residents, now there is one tablet-based phone for every three residents.</p> <p>Low cost text messaging is also accessible to residents via the GTL tablets. The text messages are a new way of connecting residents to their loved ones that was not available before the pandemic.</p>	<p>DOC residents will continue to have access to the GTL tablets. Additionally, more phones will be available on the units and video visitation will resume on Monday, June 7, 2021.</p> <p>Beginning Tuesday, July 6, 2021: In-person visits at CTF and face-to-face visits at CDF will resume for fully vaccinated residents and visitors who have proof of being fully vaccinated.</p> <p>Note: DOC is working with DC Health on acceptable forms of proof of full vaccination. Additional information will be provided before the resumption of in-person visitation.</p>
DOC Resident Housing (Out of cell time)	<p>Beginning April 30, 2021: Out-of-cell time increased to 2 hours per day.</p>	<p>Beginning Friday, June 11, 2021: DOC will resume pre-pandemic levels of daily out-of-cell time to all residents (approximately 5.5 hours per day on each unit). Additionally, fully vaccinated residents will have access to indoor recreation, including basketball and board games.</p> <p>Note: For out-of-cell time, residents may be divided into fully vaccinated and unvaccinated groups to minimize the potential spread of COVID-19.</p>
Outdoor Recreation	<p>Beginning May 15, 2021: Outdoor recreation expanded to a minimum of 1.5 hours per week for each housing unit.</p>	<p>Beginning Friday, June 11, 2021: DOC will offer pre-pandemic hours of weekly outdoor recreation to all residents. Additionally, fully vaccinated residents will have access to indoor recreation, including basketball and board games.</p> <p>Note: For out-of-cell time, residents may be divided into fully vaccinated and unvaccinated groups to minimize the potential spread of COVID-19.</p>

Attachment 40.1 DOC Modified Stay In Place Timeline 05-14-21 - Updated Final

	Current DOC Practice	Upcoming Milestones
Court Appearances	Video court at DOC was implemented in response to the need that arose during the course of the pandemic. DOC operates 10 video hearing spaces designed to accommodate video hearings for the U.S. District Court for the District of Columbia, the D.C. Superior Court, and the U.S. District Court for the District of Maryland.	When local and federal courts advise they are ready to resume in-person court appearances, DOC will resume transporting residents to court for their hearings.
The READY Center	The READY Center is providing virtual services to returning citizens.	<p>Beginning Thursday, July 1, 2021: The READY Center facilities will resume in-person services to fully vaccinated clients; it will continue to offer virtual services to returning citizens.</p> <p>Note: The READY Center may be relocated to a new site. Additional information will be provided before the resumption of in-person visitation.</p>
Vaccine Education	Residents can get vaccinated on the same day or within 24-48 hours after making a request to be vaccinated. All new residents are notified at intake on vaccination services. DOC also provides vaccine education on residents' tablets and in housing units. Unity Healthcare medical staff provide in-person educational information to residents on the benefits of vaccination.	<p>Unity Healthcare medical staff will continue to provide vaccine education to residents at intake and by walking the units.</p> <p>DOC is working with local area influencers and community members to have them record public service announcements and podcast discussions on COVID-19 vaccine education. This messaging will be distributed to residents via tablets.</p> <p>DOC is exploring opportunities to provide incentives to residents and staff to encourage them to get vaccinated.</p>

**Attachment 40.2 DOC Modified Medical Stay in Place 02-14-2022 - Updated Final
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**Modified Medical Stay-in-Place Timeline
Updated February 14, 2022**

DOC is implementing a gradual update to its modified stay in place policies.

Some services will resume on February 14, 2022 and additional services will be available as of February 28, 2022.

	Modified Medical Stay in Place effective December 22, 2021	Effective February 14, 2022	Effective Monday, February 28, 2022
Legal Visits	Contactless legal visits will only be available and no appointment is needed. Contact visits will only be available for residents with jury trials.	In person contact and contactless legal visits resume without an appointment. Legal counsel must provide proof of vaccination (photocopy along with valid identification acceptable) or recent PCR negative COVID -19 test (within 72 hours of visit).	No change from February 14, 2022.
Video Legal Calls	DOC will increase access to video legal visits to allow attorneys greater access to residents for video legal visits.	DOC provides video legal visits to residents on a limited weekly schedule.	No change from February 14, 2022.
Legal Calls	DOC case management and operations team will continue to provide legal calls to residents who are on quarantine and isolation. Please provide email request to: dcdoclegalcalllist@dc.gov	DOC resumes in-person legal visits for all residents and their legal counsel. Legal calls will not be provided unless a resident is on a quarantine unit or in isolation. Please provide email request to: dcdoclegalcalllist@dc.gov	No change from February 14, 2022.

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	Modified Medical Stay in Place effective December 22, 2021	Effective February 14, 2022	Effective Monday, February 28, 2022
Small Groups on Unit <i>Small groups are 10 or fewer residents who are donning masks and maintaining social distance.</i>	DOC is suspending all small groups activities.	No change.	Small group activities will resume on February 28, 2022. DOC will expand small group sizes in compliance with Mayor’s Orders limitations on indoor gatherings, wearing facemasks, and requiring social distancing. In-person religious services resumed for fully vaccinated residents and clergy, volunteers, and facilitators who have proof of being fully vaccinated.
Access to Public Health, Social Services and Residential Support Services through the Programs and Case Management Division	The DOC Programs and Case Management (PCM) Division are suspending in person small group actively and volunteer services. However, programming will be made available via a virtual option, including religious services. Voting services, inmate grievance services, case management services and the READY Center services never ceased during the COVID-19 pandemic.	Residents will continue to have access to APDS and Global Tel Link (GTL) tablets for public health, social services and residential support services.	DOC will allow for in-person small group sessions for the agency’s program units and areas and continue with access to tablet programming.

Attachment 40.2 DOC Modified Medical Stay in Place 02-14-2022 - Updated Final
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	Modified Medical Stay in Place effective December 22, 2021	Effective February 14, 2022	Effective February 28, 2022
Access to Education and Programs through DOC's College and Career Readiness Division	Educational services will be provided for clusters of no more than two to three individuals with social distancing and following Mayor's Orders regarding wearing appropriate P P E . Additionally, educational services will be provided virtually and via the students receiving educational packets.	Residents will continue to have access to the American Prison Data Systems (APDS) tablets for educational, vocational, and social programs and services. Masks and maintaining social distancing continue to be required.	College and Career Readiness (CCR) Division will resume in-person educational instruction and GED Ready testing on designated housing units.
Barbering & Cosmetology	Barbering and cosmetology will be suspended for vaccinated residents, except for those with upcoming jury trials.	Barbering and cosmetology services resume for those with upcoming jury trials.	Barbering and cosmetology services resume for fully vaccinated residents and those with upcoming jury trials.
Detail inmate workers within DOC	Detail workers could only work within the units, with some very limited exceptions.	No change.	DOC may allow fully vaccinated (including a booster if within the required time period) residents to engage as detail workers within DOC's environmental and maintenance divisions up to 5 in a group. The residents must be willing to engage in COVID testing as requested. <i>DOC Operations Team, will determine when and if to resume inmate detail workers and the program may also be suspended at any time. No DOC resident is guaranteed an inmate detail position.</i>

Attachment 40.2 DOC Modified Medical Stay in Place 02-14-2022 - Updated Final
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	Modified Medical Stay in Place effective December 22, 2021	Effective February 14, 2022	Effective February 28, 2022
Legal Research and University Classes	<p>DOC in partnership with University of the District of Columbia (UDC) Law School’s DOC Legal Research Clinic. Law students and professors will continue to conduct virtual classes on resident tablets on legal research topics and skills and respond to requests for research assistance via tablet messaging. Howard University Law School, American University Law School, and the Illinois State University Law Library staff and students will join UDC Law School in conducting virtual classes on resident tablets on legal research topics and skills and respond to requests for research assistance through a live chat help desk via tablet messaging.</p> <p>DC Public Library in person services will be temporally suspended. However, residents will continue to enjoy access to over 5,000 e-books, audio books, and other reading materials on their tablets. Residents also have full access to the law library search engine on their tablets.</p> <p>DOC staff members, including one who is a licensed attorney, assist in researching requested materials, and a DOC CCR staff member provides technical support to all residents related to tablet use and delivers all copies of requested materials.</p>	<p>The legal research library continues to be available to residents via tablets for 12 hours each day. Residents electronically submit requests on forms located on tablets. Requests are immediately submitted electronically to DOC law library staff.</p> <p>DOC staff members, including a licensed attorney, assist in researching requested materials, and a DOC CCR staff member provides technical support to all residents related to tablet use and delivers all copies of requested materials.</p>	<p>DCPL will resume mobile library services at CF. Residents continue to have access to an e-reading, audible, recovery and legal research/law library on their tablets.</p> <p>University courses will continue to be provided virtually via education tablets.</p> <p>Law library staff will continue to reply to inmate requests for copies and supplies and continue to visit all housing units where inmates do not have access to an education tablet at least weekly.</p>

**Attachment 40.2 DOC Modified Medical Stay in Place 02-14-2022 - Updated Final
GOVERNMENT OF THE DISTRICT OF COLUMBIA**

	Modified Medical Stay in Place effective December 22, 2021	Effective February 14, 2022	Effective February 28, 2022
Video Visitation	Video visitation will be suspended in response to current COVID-19 pandemic numbers and the need to help prevent the spread of COVID-19 by curtailing community movement and to protect DOC staff from potential COVID exposure with community members visiting the facility. Video visitation will resume once all housing units at DOC have been removed from quarantine and isolation	DOC will resume video visitation at CDF.	No change from February 14, 2022.
Access to Family and Friends	In social person visitation and family visitation is suspended at CDF and CTF until all housing units at DOC are removed from quarantine and isolation status. DOC has continued expanding the provision of telephone services and has over 500 GTL-provided tablets to residents. Low cost text messaging is also accessible to residents via the GTL tablets. The text messages are a new way of connecting residents to their loved ones that was not available before the pandemic.	DOC residents have access to the GTL tablets. In-person visits at CTF and face-to-face visits at CDF will resume for fully vaccinated residents and visitors who have proof of being fully vaccinated.	No change from February 14, 2022.
DOC Resident Housing (Out of cell time)	Out-of-cell time will be 2 hours per day at CDF and CTF until all housing units at DOC are removed from quarantine and isolation status.	In non-restrictive housing units, out-of-cell time will be 3 hours per day at CDF and CTF.	DOC will resume pre-pandemic levels of daily out-of-cell time to all residents (approximately 5 hours per day on each unit except for restrictive housing units).
Outdoor Recreation	Out-of-cell time will be 2 hours per day at CDF and CTF until all housing units at DOC are removed from quarantine and isolation status.	No change	Outdoor recreation will be offered; contingent upon weather and staffing conditions.

Attachment 40.2 DOC Modified Medical Stay in Place 02-14-2022 - Updated Final
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	Modified Medical Stay in Place effective December 22, 2021	Effective February 14, 2022	Effective February 28, 2022
Court Appearances	DOC continued to transport residents to court as long as the courts are operating.	DOC will continue to transport residents to and from court as requested.	No change from February 14, 2022.
The READY Center	The READY Center is providing virtual services to returning citizens. Upon release from DOC, DOC's Inmate Reception Center (IRC) provided all residents with the READY Center packets and the phone number to alert returning citizens how to contact the READY Center staff for services. All calls are forwarded to the READY Center staff to triage all service requests and to connect returning citizens for services.	No change	No change
Vaccine Education	Unity Healthcare medical staff will continue to provide vaccine education to residents at intake and by walking the units. Vaccines are still available for all residents and boosters are still being offered. All new residents are notified at intake on vaccination services. DOC also provides vaccine education on residents' tablets and in housing units. Unity Healthcare medical staff provide in-person educational information to residents on the benefits of vaccination.	No change	No change

**Attachment 40.3 DOC Modified Medical Stay in Place 03-23-2022
GOVERNMENT OF THE DISTRICT OF COLUMBIA
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**Modified Medical Stay-in-Place Timeline
Updated March 28, 2022**

	Effective February 14, 2022	Effective March 28, 2022
Legal Visits	In person contact and contactless legal visits resume without an appointment. Legal counsel must provide proof of vaccination (photocopy along with valid identification acceptable) or recent PCR negative COVID -19 test (within 72 hours of visit).	No change from February 14, 2022.
Video Legal Calls	DOC provides video legal visits to residents on a limited weekly schedule.	No change from February 14, 2022.
Legal Calls	DOC resumes in-person legal visits for all residents and their legal counsel. Legal calls will not be provided unless a resident is on a quarantine unit or in isolation. Please provide email request to: dcdoclegalcalllist@dc.gov	No change from February 14, 2022.

Attachment 40.3 DOC Modified Medical Stay in Place 03-23-2022
GOVERNMENT OF THE DISTRICT OF COLUMBIA
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	Effective February 28, 2022	Effective Monday, March 28, 2022
<p>Small Groups on Unit <i>Small groups are 10 or fewer residents who are donning masks and maintaining social distance.</i></p>	<p>Small group activities will resume on February 28, 2022. DOC will expand small group sizes in compliance with Mayor’s Orders limitations on indoor gatherings, wearing facemasks, and requiring social distancing. In-person religious services resumed for fully vaccinated residents and clergy, volunteers, and facilitators who have proof of being fully vaccinated.</p>	<p>No change from February 28, 2022.</p>
<p>Access to Public Health, Social Services and Residential Support Services through the Programs and Case Management Division</p>	<p>DOC will allow for in-person small group sessions for the agency’s program units and areas and continue with access to tablet programming.</p>	<p>No change from February 28, 2022.</p>

Attachment 40.3 DOC Modified Medical Stay in Place 03-23-2022
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	Effective February 14, 2022	Effective March 28, 2022
Access to Education and Programs through DOC's College and Career Readiness Division	College and Career Readiness (CCR) Division will resume in-person educational instruction and GED Ready testing on designated housing units. Masks and maintaining social distancing continue to be required.	College and Career Readiness (CCR) Division will resume in-person educational instruction and GED testing in classrooms as well as on units. Masks and maintaining social distancing continue to be required.
Barbering & Cosmetology	Barbering and cosmetology services resume for fully vaccinated residents and those with upcoming jury trials.	Barbering and cosmetology services resume for all residents. Barbering services will be provided on a schedule established by the Operations team. Cosmetology services will be provided on a schedule established by the programs team. <i>*DOC will work through the existing schedule to service all individuals moving forward.</i>
Detail inmate workers within DOC	DOC may allow fully vaccinated (including a booster if within the required time period) residents to engage as detail workers within DOC's environmental and maintenance divisions up to 5 in a group. The residents must be willing to engage in COVID testing as requested. <i>DOC Operations Team, will determine when and if to resume inmate detail workers and the program may also be suspended at any time. No DOC resident is guaranteed an inmate detail position.</i>	

**Attachment 40.3 DOC Modified Medical Stay in Place 03-23-2022
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	Effective February 14, 2022	Effective March 28, 2022
Legal Research and University Classes	<p>DCPL will resume mobile library services. Residents continue to have access to an e-reading, audible, recovery and legal research/law library on their tablets.</p> <p>University courses will continue to be provided virtually and will resume in-person where applicable.</p> <p>Law library staff will continue to reply to inmate requests for copies and supplies and continue to visit all housing units where inmates do not have access to an education tablet at least weekly.</p>	No changes.

**Attachment 40.3 DOC Modified Medical Stay in Place 03-23-2022
GOVERNMENT OF THE DISTRICT OF COLUMBIA**

	Effective February 14, 2022	Effective March 28, 2022
Video Visitation	DOC will resume video visitation at CDF.	No change from February 14, 2022.
Access to Family and Friends	DOC residents have access to the GTL tablets. In-person visits at CTF and face-to-face visits at CDF will resume for fully vaccinated residents and visitors who have proof of being fully vaccinated.	No change from February 14, 2022.
DOC Resident Housing (Out of cell time)	Effective February 28, 2022 - DOC will resume pre-pandemic levels of daily out-of-cell time to all residents (approximately 5 hours per day on each unit except for restrictive housing units).	No change from February 28, 2022
Outdoor Recreation	Effective February 28, 2022 - Outdoor recreation will be offered; contingent upon weather and staffing conditions.	No change from February 28, 2022.

Attachment 40.3 DOC Modified Medical Stay in Place 03-23-2022
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	Effective February 14, 2022	Effective March 28, 2022
Court Appearances	DOC will continue to transport residents to and from court as requested.	No change from February 14, 2022.
The READY Center	The READY Center is providing virtual services to returning citizens. Upon release from DOC, DOC's Inmate Reception Center (IRC) provided all residents with the READY Center packets and the phone number to alert returning citizens how to contact the READY Center staff for services. All calls are forwarded to the READY Center staff to triage all service requests and to connect returning citizens for services.	No change
Vaccine Education	<p>Unity Healthcare medical staff will continue to provide vaccine education to residents at intake and by walking the units.</p> <p>Vaccines are still available for all residents and boosters are still being offered. All new residents are notified at intake on vaccination services. DOC also provides vaccine education on residents' tablets and in housing units. Unity Healthcare medical staff provide in-person educational information to residents on the benefits of vaccination.</p>	No change

Attachment 40.4 DOC Modified Medical Stay In Place 1-9-2023 - Final 1
GOVERNMENT OF THE DISTRICT OF COLUMBIA
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Modified Medical Stay-in-Place Timeline
Updated January 9, 2023

	<i>Masking and Social Distancing continue to be required at DOC pursuant to DC City Administrative Order 2022-8 (scheduled to expire March 3, 2023).</i>
Legal Visits	In-person contact and contactless legal visits resumed without an appointment on February 14, 2022, and continue unchanged. Attorneys and visitors will no longer be required to provide proof of COVID-19 vaccinations or negative testing.
Video Legal Calls	DOC has provided video legal visits to residents on a limited weekly schedule since February 14, 2022 and this remains unchanged.
Legal Calls	DOC resumed in-person legal visits for all residents and their legal counsel February 2022, and this remains unchanged. Effective February 2022, legal calls for DOC residents will not be facilitated by DOC unless the residents are on quarantine units or in isolation. Attorneys requesting a legal call with clients on quarantine units or in isolation should email dcdoclegalcalllist@dc.gov to schedule legal calls with their clients.
Small Groups on Unit	In-person religious services will resume on January 17, 2023, for all residents, clergy, volunteers, and facilitators. Residents may sign up for religious services beginning January 9, 2023. Masks and social distancing are required for all residents, clergy, volunteers and facilitators attending in-person religious service groups. Also, COVID-19 vaccinations are no longer required for residents, clergy, volunteers and facilitators attending in-person religious service groups. All participants in group activities must maintain appropriate social distancing and continue to mask pursuant to the City Administrator’s order.

Attachment 40.4 DOC Modified Medical Stay In Place 1-9-2023 - Final 1
GOVERNMENT OF THE DISTRICT OF COLUMBIA
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	<i>Masking and Social Distancing continue to be required at DOC pursuant to DC City Administrative Order 2022-8 (scheduled to expire March 3, 2023).</i>
Access to Public Health, Social Services and Residential Support Services through the Programs and Case Management Division	<p>DOC continues to allow in-person small group sessions for the agency’s program units.</p> <p>Voting services, inmate grievance services, case management services and the READY Center services continue for all residents.</p>
Access to Education and Programs through DOC’s College and Career Readiness Division	<p>DOC’s Education, Programs and Case Management Division resumed in-person educational instruction and GED testing in February 2022, and these services will continue.</p>
Barbering & Cosmetology	<p>Since May 2022, barbering and cosmetology services resumed at DOC for all residents. Barbering services continue to be provided on a schedule established by the Operations team. Cosmetology services will be provided on a schedule established by the programs team. Some residents may also request loc and braid maintenance. Requests should be made to the programming team. A Priority barbering service will continue to be provided to residents with upcoming <u>jury trials only</u>. Attorneys should contact Ms. Genester Powell at Genester.powell@dc.gov when requesting barbering and cosmetology services for their clients.</p>
Detail inmate workers within DOC	<p>DOC will resume inmate culinary details beginning January 2023.</p> <p>DOC will continue to explore opportunities to expand the use of detail workers and will resume as necessary.</p> <p>All detail workers must receive a medical clearance, including an initial negative COVID-19 test, prior to the commencement of the work detail. All detail workers will be subject to COVID-19 testing if the detail worker displays any COVID-19 symptoms.</p>

Attachment 40.4 DOC Modified Medical Stay In Place 1-9-2023 - Final 1
GOVERNMENT OF THE DISTRICT OF COLUMBIA
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	<i>Masking and Social Distancing continue to be required at DOC pursuant to DC City Administrative Order 2022-8 (scheduled to expire March 3, 2023).</i>
Legal Research and University Classes	DCPL has resumed mobile library services at CDF. Residents continue to have access to an e-reading, audible, recovery and legal research/law library on their tablets. University courses will continue to be provided virtually via education tablets and also in person.
Video Visitation	Video Visitation resumed at CDF in February 2022 (please review DOC Inmate Visitation Policy 4081.1 for specific details) and will begin at CTF Spring of 2023. More detail on video visitation at CTF to follow.
Access to Family and Friends	DOC residents have access to the GTL tablets. Effective January 9, 2023, in-person visits at CTF and face-to-face visits at CDF will resume for all residents and visitors according to scheduling services provided by DOC Operations Team (please review DOC Inmate Visitation Policy 4081.1 for specific details). COVID-19 vaccinations are no longer required for DOC residents and visitors seeking an in person visit.
DOC Resident Housing (Out of cell time)	DOC resumed pre-pandemic levels of daily out-of-cell time to non-restrictive housing for all residents (approximately 5 hours per day on each unit except for restrictive housing units) as of February 2022.
Outdoor Recreation	Outdoor recreation will be offered; contingent upon weather and staffing conditions.
Court Appearances	DOC continued to transport residents to court as long as the courts are operating. DOC has arranged with DC Superior Court to transport residents who are on quarantine to court, only after the resident has received a negative COVID-19 viral test.
The READY Center	The READY Center is providing services to returning citizens. Upon release from DOC, DOC’s Inmate Reception Center (IRC) provides all residents with the READY Center packets and the phone number to alert returning citizens how to contact the READY Center staff for services. On Mondays and Tuesdays, DOC READY Center is located at 2000 14th Street NW, (2nd Floor) Washington, DC 20009. DOC returning citizens can activate READY Center services Monday – Friday via email READY.Center@dc.gov and/ or telephone call (202) 790-6790.

Attachment 40.4 DOC Modified Medical Stay In Place 1-9-2023 - Final 1
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Department of Corrections

	<i>Masking and Social Distancing continue to be required at DOC pursuant to DC City Administrative Order 2022-8 (scheduled to expire March 3, 2023).</i>
Vaccine Education	<p>Unity Healthcare staff will continue to provide vaccine education to residents at intake and by walking the units.</p> <p>Vaccines are still available for all residents and boosters are still being offered. All new residents are notified at intake on vaccination services. DOC also provides vaccine education on residents' tablets and in housing units. Unity Healthcare medical staff provide in-person educational information to residents on the benefits of vaccination.</p>
DOC Intake	Effective January 9, 2023, new intakes to DOC will be on housing units for up to 7 days and will continue to be required to take COVID-19 tests at intake and while on the intake unit (prior to admittance to a general population housing unit).
DOC Isolation Units	Residents housed on isolation units can be released from isolation after 7 days if they test negative via a viral test and are symptom free as determined by Unity Healthcare.
DOC COVID-19 Desk	Effective January 9, 2023, DOC will no longer require employees, contractors, visitors and guests to complete the intake form upon admittance into the facilities and will no longer inquire about an individual's vaccine status. DOC continues to ask employees, contractors, visitors and guests to refrain from entering the facilities if they are feeling under the weather. Masks remain required within all DOC facilities.
Volunteer Services	Volunteers applying to work with the DOC will no longer have to provide vaccination cards as part of their on-boarding requirements.

41. Which of the agency's divisions are currently working remotely?

- What percentage of the agency's total employees currently work remotely?
- Please provide a copy of the agency's Continuing Operations Plan and any remote working protocol.

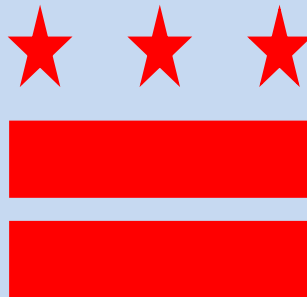
DOC Response

There are no DOC divisions working remotely at this time. However, employees in some departments and divisions whose duties are amenable to telework do participate in the District's telework program administered by the DC Department of Human Resources. These employees comprise less than 20% of DOC's workforce.

Please see DOC's Continuity of Operations (COOP) plan attached as *Attachment 41 – DOC Continuity of Operations Plan*.

CONTINUITY OF OPERATIONS (COOP) PLAN

Department of Corrections



October 4, 2022

Developed in partnership with:



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Director Signature Page

To: All Department of Correction Personnel
From: Thomas Faust, Director
Date:
Subject: Department of Correction Continuity of Operations Plan

I hereby authorize the use of the following Continuity of Operations Plan (COOP) as the operational plan for responding to emergencies within the Department of Corrections (DOC).

The information contained in this document is confidential. The disclosure of some or all of the information in this plan could compromise the safety and privacy of DOC personnel and the security of DOC's essential equipment, services, and systems. Therefore, disclosure is strictly prohibited. The contents are not to be disclosed or duplicated, in whole or in part, without the consent of myself or my designee. This document contains personal and sensitive information and its use is for emergency response and recovery purposes only.



DOC Director

12/14/2022

Date

Executive Summary

FULFILLMENT of MISSION

Under all circumstances, the DOC must fulfill its mission to ensure public safety for citizens of the District by providing an orderly, safe, secure and humane environment for the confinement of pretrial detainees and sentenced inmates, while providing meaningful opportunities for community reintegration.

Through the use of sound correctional management principles, DOC provides programs and services for offenders that facilitate their successful reintegration into the community and provide accountability for victim's rights.

The DOC is a team of highly trained, dedicated corrections professionals committed to maintaining the safety, security and order of the facility for inmates, staff, visitors and the community in a humane environment for pretrial detainees, misdemeanants and felons awaiting designation and transfer.

Through the use of sound correctional management principles, DOC provides programs and services for offenders that facilitate their successful reintegration into the community and provide accountability for victim's rights.

While the impact of a crisis on DOC itself cannot be predicted, planning for operations under such conditions can reduce the impact of the emergency on its people, facilities, and mission and help DOC perform its essential functions.

PERFORMANCE of ESSENTIAL FUNCTIONS

This Continuity of Operations Plan (COOP) provides for resuming and sustaining essential functions as soon as possible during and after a localized, District-wide, or catastrophic emergency affecting DOC. The COOP plan enables DOC to resume essential functions as soon as possible after the emergency event and to sustain them for up to 30 days.

ACTIVATION

The DOC Director or Successor has the authority to activate this COOP plan. As soon as emergency response personnel have minimized injury, loss of life, and property damage to DOC, this COOP plan should be implemented.

NOTIFICATION and RELOCATION

If the DOC Director or designee initiates the notification process, for the COOP plan, due to reduced operational capacity, or if a DOC primary facility becomes unavailable, a message of the COOP plan activation will be disseminated through the usual chain of command. Division heads are responsible for ensuring that all DOC personnel within their divisions are aware of the COOP plan activation. The activation message will also include instructions on relocation to an alternate facility.

Attachment 41.1 DOC COOP Plan

COOP PERSONNEL

This COOP plan identifies COOP personnel within every DOC division who are responsible for carrying out Essential Functions. COOP personnel will relocate to their pre-designated alternate facility to carry out Essential Functions, should their primary facility become unusable. Non-COOP personnel are expected to remain in a safe location and await further instructions from their supervisors.

Attachment 41.1 DOC COOP Plan

ORDER OF SUCCESSION

DOC will implement the following Order of Succession for its executive leadership:

1. Director
2. Deputy Director Administration
3. Deputy Director Operations
4. Deputy Director of Education, Programs and Case Management
5. Warden
6. Deputy Wardens

See Order of Succession section for orders of succession for positions within each DOC division.

ALTERNATE FACILITIES

Should a primary DOC facility become unusable or inaccessible, DOC COOP civilian personnel will relocate to a pre-designated alternate facility (Reeves, Bldg., CPDL, 300 Indiana Ave, CDF and CTF).

DOC Headquarters

Primary Division Facility	Alternate Facility
Frank D. Reeves Municipal Center	Center for Professional Development and Learning (CPDL)
2000 14th St NW.	2130 Queens Chapel Road, NE
Washington, DC 20009	Washington, DC 20018

Should a primary DOC institution (CDF & CTF) become unusable or inaccessible, the inmate population will relocate to a pre-designated alternate facility

Central Detention Facility

Primary Alternate Institution	Alternate Institution
Correctional Treatment Facility	Central Detention Facility
1901 E. Street, SE	1901 D. Street, SE
Washington, DC 20003	Washington, DC 20003

Correctional Treatment Facility

Primary Alternate Institution	Alternate Institution
Central Detention Facility	Correctional Treatment Facility
1901 D. Street, SE	1901 E. Street, SE
Washington, DC 20003	Washington, DC 20003

300 Indiana Ave – (Staff located in this building

Attachment 41.1 DOC COOP Plan

Primary Alternate Institution	Alternate Institution
Frank D. Reeves Municipal Center	Telecommute
2000 14 th Street NW	
Washington, DC, 2009	

Center for Professional Development and Learning (CPDL)

Primary Alternate Institution	Alternate Institution
Frank D, Reeves Municipal Center	Central Detention Facility
2000 14 th Street, NW	1901 D. Street, SE
Washington, DC, 20009	Washington, DC 20003

Should CCB become unusable or inaccessible, arrestees will relocate back to the Metropolitan Police Districts

Central Cell Block (CCB)

Primary Alternate Institution	Alternate Institution
Metropolitan Police Department (Police Districts)	Metropolitan Police Department (Police Districts). Inmates and CCB Uniform staff second alternate to be determined by DGS

RECONSTITUTION

Once DOC is able to resume normal operations and primary facilities have been restored to operational capacity, each DOC division will reconstitute. The Director or designee, will decide, based on the circumstances, the order and schedule of each division's return to normal operations. If any facility cannot become operational, the affected divisions should operate from their alternate facility until a viable permanent location is determined.

EXERCISES and MAINTENANCE

This COOP Plan is a living document; thus, staff must perform training and exercises on the plan and its contents to keep it current and effective. This plan identifies a timeline and entities that must perform this maintenance regularly.

QUESTIONS?

The DOC COOP Coordinator is responsible for coordinating the implementation of this COOP plan. Should you have questions regarding any aspect of this plan, please contact:

Carl Young, COOP Coordinator
202-341-4905

Backup COOP Coordinator
Angela Smith
202-417-0423

Emergency Response Decision Matrix

Facility or Environmental incident occurs.

BUILDING EMERGENCY RESPONSE PLAN IS ACTIVATED

1. Command Center Captain or Supervisor from DOC facility call 911 ,if necessary.
2. Captain or Supervisor implement Building Emergency Response Plan (e.g. evacuation plans or shelter-in-place), dependent on the nature of the incident.
3. Captain notifies Major, Deputy Warden, Warden, Deputy Director, and Director. Notification shall be made in accordance with DOC policy 1280.2.

Will the incident close the facility or affected area for an extended period?

YES

NO

DIRECTOR OR SUCCESSOR ACTIVATES THE COOP PLAN

(For details, refer to "Phase I – Activation" section of the COOP plan)

1. Director consults advisors and other personnel with knowledge of the incident.
2. Determine likely impact on operations.
3. Activate COOP plan.

COOP PLAN IS NOT ACTIVATED

Resume normal operations after all clear is given for reentry of facility or affected area.

DIRECTOR OR DESIGNEE INITIATES NOTIFICATION PROCEDURES TO ALERT PERSONNEL OF COOP PLAN ACTIVATION

1. Captain notifies everyone within their area of responsibility.
2. Supervisor notifies everyone within their area of responsibility.
3. DOC notifies external partners, as appropriate.
4. DOC notifies HSEMA of incident and COOP plan activation.
5. Public Information Officer notifies EOM Office of Communications of incident and COOP plan activation.

DIRECTOR ORDERS RELOCATION OF AFFECTED FACILITY TO ALTERNATE FACILITY, IF NECESSARY

1. Director or designee notifies alternate facility to prepare for the relocation and the arrival of COOP Personnel.
2. Implement relocation procedures.

CARRY OUT ESSENTIAL FUNCTIONS

(For details, refer to "Phase II – COOP Operations" section of the COOP plan on information regarding essential functions, critical processes, orders of succession, vital records, vital equipment, and alternate facilities)

1. Carry out only Essential Functions for the duration of COOP plan activation.
2. Suspend all non-Essential functions for duration of the COOP plan activation.
3. COOP Personnel carry out Essential Functions. Non-COOP Personnel await further instructions.
4. Update agency Personnel, PIO, EOM, HSEMA, and partners throughout the event, as appropriate.

Has the primary facility been deemed safe for reoccupation and suitable for normal operations?

YES

NO

RECONSTITUTE

(For details, refer to information in "Phase III – Recovery" within the COOP plan)

1. Director implements reconstitution procedures.
2. Leadership notifies all personnel within their areas of responsibility that COOP plan activation has ended.
3. All personnel (both COOP and non-COOP) return to their primary facilities,
4. Resume normal operations.
5. DOC prepares After-Action Report.
6. Update COOP plan, if necessary.

MAINTAIN COOP ACTIVATION

1. Continue COOP plan activation.
2. Continue performing only essential functions until the incident has ended.

Introduction

The Department of Corrections is a cabinet-level agency within the District of Columbia, under the direction of the Mayor of the District of Columbia. DOC's mission is to ensure public safety for citizens of the District by providing an orderly, safe, secure and humane environment for the confinement of pretrial detainees and sentenced inmates, while providing meaningful opportunities for community reintegration.

If DOC operations are disrupted, they must efficiently and effectively resume. In light of the necessity for continuously performing essential functions, DOC has developed this Continuity of Operations (COOP) Plan, which supports the District Response Plan (DRP) and any DOC internal Emergency Response Plans, such as any evacuation plans, Designated Assembly Areas, and Shelter-in-Place plans. The information contained within this COOP Plan is relevant for DOC personnel and contractors, as it provides the guidance they will follow during an event that impacts the agency's ability to function. The information contained within the COOP Plan is available only to personnel with a need to know, such as those employees who would respond to a COOP team deployment, and other key DOC, District, and federal government personnel deemed necessary to know.

Purpose

The purpose of establishing a COOP Plan for DOC is to ensure the continuity of essential organizational functions after a disaster. The plan is an "all-hazards" plan, meaning it will allow the agency to continue its essential functions after any type of emergency, large or small. The key purposes of this COOP Plan are to:

1. Ensure continuous performance of and mitigate disruptions to essential functions and operations.
2. Identify COOP personnel responsible for carrying out Essential Functions.
3. Ensure the succession of DOC leadership, if required, on a temporary basis, and maintain or re-establish control and direction of DOC.
4. Identify Vital Records, Databases, Systems and Equipment needed to carry out Essential Functions.
5. Identify Alternate Facilities which may be used to carry out Essential Functions if a primary facility becomes unusable.
6. Achieve a timely and orderly recovery from the emergency and resumption of normal operations.

Attachment 41.1 DOC COOP Plan

Applicability and Scope

The provisions of this COOP plan are applicable to all DOC divisions.

This plan applies to all manmade and natural emergencies and threats. The plan provides for resuming the DOC's Essential Functions as soon as possible after an emergency and sustaining these functions for a period of up to 30 days.

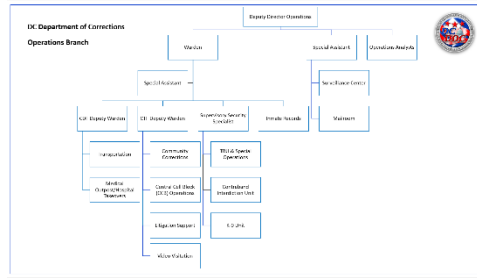
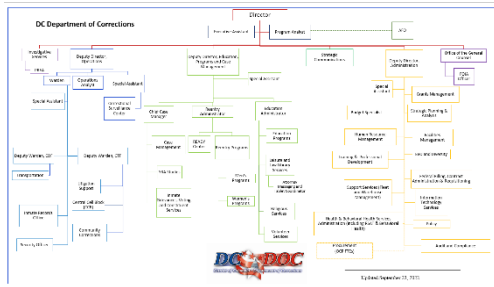
In addition, this plan addresses the issues related to recovery after COOP activation and provides detailed plan maintenance procedures.

How to Use This Plan

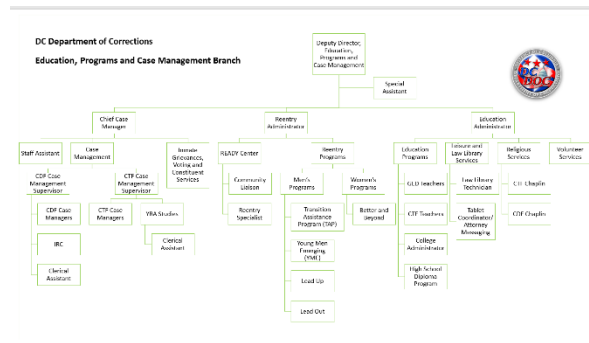
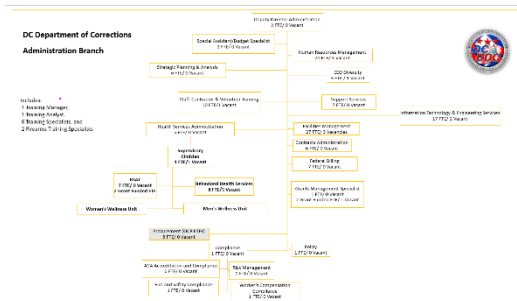
The plan is organized into three major sections which are labeled: Phase I: Activation; Phase II: COOP Operations; and Phase III: Recovery. Following these sections is a section on Exercise and Maintenance of COOP Plan. The Plan concludes with an Appendix.

Agency Organizational Chart

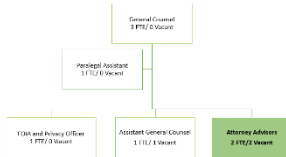
The Department of Correction is headed by the Director and organized into the following divisions:



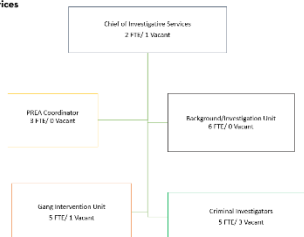
car



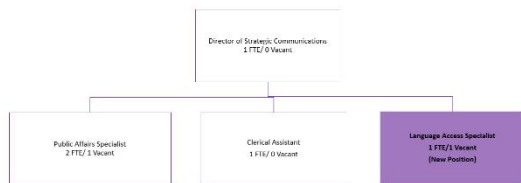
DC Department of Corrections Office of the General Counsel



DC Department of Corrections Office of Investigative Services



DC Department of Corrections Office of Strategic Communications



Concept of Operations

EOC (1) - Steady State — The JAHOC operations represent the continuously activated section of the EOC. EOC (1) operations are conducted by the JAHOC and are active at all times encompassing routine activities and incident coordination conducted 365 days a year. EOC (1) operations remain active at all times and include the EOC's day-to-day operations, including coordination of regularly occurring incidents. The JAHOC acts as the District's communications and coordination hub, monitoring news, public safety, traffic, and weather. The JAHOC maintains regular contact with federal, state, local, and regional operations centers and all District service centers; disseminates information; and initiates notifications in accordance with these Standard Operating Procedures (SOP). During expanding incidents, the JAHOC is scalable in size and capability. When an incident grows beyond the steady state capability or capacity of the JAHOC, the Watch Commander may transition to an Enhanced Steady State condition or EOC (2).

Trigger to EOC (2): Transition from EOC (1) into EOC (2) occurs when HSEMA activates additional resources, capabilities, or functions necessary to manage an emerging incident.

EOC (2) - Enhanced Steady State — While District and/or NCR resources and existing mutual aid agreements are capable of addressing most incidents; the JAHOC may activate additional staff from partner agencies. This support is usually in the form of ELOs, agency level support, and EOC IMT support up to and including the Command and General staff. These personnel may assist in information and coordination requirements and/or incident management without need for a Stage 3 activation of the EOC.

Regardless of the stage of activation, The JAHOC maintains its core functions of monitoring, sending notifications, and providing coordination for day-to-day operations and steady state incidents.

Trigger to EOC (3): Transition to EOC (3) occurs with the full activation of the EOC. This will occur when the Red or Blue EOC IMT4 is activated at the direction of the Director of HSEMA, in coordination with the HSEMA SLT. This activation will usually be the result of significant coordination or resource requirements exceeding the capacity of the JAHOC to manage.

EOC (3) – Full Activation — During EOC (3), the activated EOC Team (Red or Blue) takes over the EOC management of the escalated critical incident from the JAHOC in accordance with the District's SOG.

EOC (3) operations typically involve significant federal involvement, including coordination with federal entities and the request for and use of federal resources. EOC (3) may activate necessary ELOs or ESFs based on the specific incident, and normally Emergency Management Assistance Compact (EMAC) agreements will be used during this stage. The CMT is intimately involved during stage three. When EOC (3) operations are activated to manage an escalated critical incident, the JAHOC maintains its core functions of monitoring, sending notifications, and providing coordination for day-to-day operations and EOC (1) stage incidents.

Attachment 41.1 DOC COOP Plan

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PHASE I ACTIVATION

Attachment 41.1 DOC COOP Plan

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Activation and Notification Procedure

This section provides the overview of how individuals within DOC will be notified that the COOP Plan has been activated.

Please note that COOP implementation occurs only after the response to emergency has been initiated and the situation has been stabilized. For details on emergency response, please refer to relevant DOC policies on building evacuation, designated assembly areas, shelter-in-place, etc.

The DOC Director or Successor has the authority to activate the COOP plan.

A COOP plan activation communication will come down the DOC chain of command. Division heads will be responsible for ensuring that all personnel within their divisions are aware of the COOP plan activation.

All available technologies and methods will be used to alert DOC personnel of a COOP plan activation, including:

- [e.g. Email/]
- [e.g. Agency-issued cell phone]
- [e.g. 800 MHZ Radio]
- [e.g. Face-to-face communication]

Once all DOC personnel are notified of the COOP activation, only Essential Functions will be performed. All non-essential functions will be suspended until operational capacity allows for their resumption.

Additionally, COOP personnel will relocate to their pre-designated alternate facility should their primary place of work be unusable.

All non-COOP personnel are expected to remain in a safe location and be available to receive communications and instructions from their supervisors. Non-COOP personnel may be called on to support COOP personnel in performing Essential Functions.

Attachment 41.1 DOC COOP Plan

COOP Personnel

- **Persons designated as COOP Personnel are responsible for carrying out Essential Functions during COOP activation.**
- **Personnel not on this list would report home during a COOP activation and await further instructions.**

COOP Personnel for each DOC division are identified below:

Director's Office

Title	Name	Contact Information
Director	Thomas Faust	Office:(202)673-7316 Mobile:(202) 465-0807
Program Analyst	Sylvia Lane	Office (202)671-2137
Executive Assistant	Sallie Thomas	Office: 202-671-2134 Mobile: 202-341-0598
Deputy Director for Operations	Wanda Patten	Office: (202) 671-2545 Mobile: (202) 297-2776
Deputy Director for Administration	Michelle K. Wilson	Office: (202) 671-2037 Mobile: (202) 615-4770
Deputy Director Education, Programs and Case Management	Jacqueline Williams, Interim	Office: (202) 671-2137 Mobile: (202)213-2932

Attachment 41.1 DOC COOP Plan

Office of Chief Financial Officer

Title	Name	Contact Information
Agency Fiscal Officer	Anthony Norman	Office:(202)671-3030 Mobile: (202) 834-7744
Budget Officer	Archana Khare	Office (202) 671-2169 Mobile: (202)213-9230
Senior Budget Analyst	Judith Diaz	Office (202)671-2140 Mobile: (202) 834-7745
Budget Analyst	Delwyn Kamara	Office: (202)671-2107
Budget Analyst	Nicole Banks	Office: (202)671-4788

Strategic Communications

Title	Name	Contact Information
Chief of Strategic Communications	Keena Blackmon	Office:(202)671-2153 Mobile:(202)710-8794
Public Affairs Specialist	Tamika Gittens	Office:(202)671-2816 Mobile:(202)438-5616
Clerical Assistant	Karimah Rhem	Office: (202) 671-2136
Public Affairs Specialist	Tyler Palmer	Office: (202) 671-2048

General Counsel

Title	Name	Contact Information
General Counsel	Eric Glover	Office:(202)671-2042 Cell: (202) 615-4459

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Title	Name	Contact Information
FOIA Officer	Segun Obebe	Office:(202)671-2055 Cell: (202) 538-2389
Attorney Advisor	Andrew Mazzuchelli	Office: 202-671-2064 Mobile: 202-746-0132

Office of Investigative Services

Attachment 41.1 DOC COOP Plan

Title	Name	Contact Information
Chief	Kevin Hammond	Office: (202) 727-2700 Cell: (202) 710-8852 Kevin.Hammond@dc.gov
Criminal Investigator	Darnell Dupar	Office: (202) 727-2700 Cell: (202) 821-5134 Darnell.Dupar@dc.gov
Criminal Investigator	Charles White	Office: (202) 727-2700 Cell: (202) 255-3545 Charles.White2@dc.gov
Background Investigator	Jimmy Hobbs	Office: (202) 727-2700 Cell: (202) 345-2727 Jimmy.Hobbs@dc.gov
Background Investigator	George Washington	Office: (202) 727-2700 George.Washington2@dc.gov
Background Investigator	Maury Jones	Office: (202) 727-2700 Cell: (202) 438-5274 Maury.Jones@dc.gov
Background Investigator	Cynthia Williams	Office: (202) 727-2700 Cell: (202) 604-0700 Cynthia.Williams@dc.gov
Background Investigator	Joseph Hill	Office: (202) 727-2700 Cell: (202) 710-8875 Joseph.Hill@dc.gov
Background Investigator	Michelle Baker	Office: (202) 727-2700 Michele.Baker@dc.gov
Criminal Investigator Supervisor (IU) – CDF	Gary Foreman	Office: (202) 523-7058 Cell: (202) 438-4959 Gary.foreman@dc.gov
Criminal Investigator (IU) - CDF	Eddy Miranda	Office: (202) 523-7057 Cell: (202) 438-5218 Eddy.Miranda@dc.gov
Criminal Investigator (IU) - CTF	James E. Williams	Office: (202) 523-7059 Cell: (202) 714-5184 James.Williams4@dc.gov

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Criminal Investigator (IU)- CTF	Ricole Byrd	Office: (202) 523-7275 Cell: (202) 285-2842 Ricole.Byrd@dc.gov
PREA Coordinator - CTF	Cicily Harrington	Office: (202) 523-7275 Cell: (202) 285-2842 Cicily.Harrington@dc.gov
PREA – CTF	Courtney Savage	Office: (202) 523-7275 Courtney.Savage@dc.gov
PREA – CTF	Keisha Culbreth-Brooks	Office: (202) 523-7275 Keisha.Culbreth-Brooks@dc.gov

Operations

Attachment 41.1 DOC COOP Plan

Title	Name	Contact Information
Deputy Director of Operations	Wanda Patten	Office:(202) 671-2579 Mobile:(202) 297-2776 Wanda.patten@dc.gov
Special Assistant to the Deputy Director of Operations	Ben Collins	Office:(202) 790-6597 Mobile:(202) 812-7107 Ben.collins@dc.gov
Warden	Vacant	
Deputy Warden CDF - Interim	Manuel Williams	Office:(202) 523-7020 Mobile:(202) 417-5325 manuel.williams1@dc.gov
Deputy Warden CTF	Kathleen Landerkin	Office:(202) 790-6599 Mobile:(202) 417-5325 kathleenjo.landerkin@dc.gov
Major CTF	Namon Reid	Office:(202) 790-6717 Mobile:(202) 445-5046 Namon.Reid@dc.gov
Major CTF	Antuinette Miles-Darden	Office:(202) 790-6719 Mobile:(202) 710-7884 Autuinette.miles@dc.gov
Major CDF	Sheila Marr	Office:(202) 523-7036 Mobile:(202)549-7389 sheila.marr@dc.gov
Major CDF	Rhonda Dorsey	Office:(202) 523-7036 Mobile:(202) 710-8136 Rhonda.dorsey@dc.gov
Major CDF	Nora Talley	Office:(202) 523-7035 Mobile:(202)549-7389 Nora.Talley@dc.gov
Investigative Captain	Davon Holland	Office:(202) 523-7047 Mobile:(202) 417-0490

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		Davin.holland@dc.gov
K-9 Commander	Gregory Shumake	Office:(202) 790-6712 Mobile:(202) 710-0873 Gregory.shumake@dc.gov
Transportation/ Visitation/ CCB	Delonda Craig	Office:(202) 727-5818 Mobile:(202) 710-0873 Delonda.craig@dc.gov
Program Administrator (IRO)	Angela Smith	Office:(202) 523-7061 Mobile:(202) 417-0423 Angela.smith1@dc.gov
Security Sergeant CDF	Nathaniel Robinson	Office:(202) 523-7044 Mobile:(202) 445-4672 Nathaniel.robinson@dc.gov
Security Chief CDF/CTF	David Burrus	Office:(202) 790-6710 Mobile:(202) 438-5889 David.burrus@dc.gov
CTF Command Center		Desk: (202) 790-6601
CDF Command Center		Desk: (202) 523-7000

Deputy Director for Administration

Title	Name	Contact Information
Deputy Director for Administration	Michelle Wilson	Office:(202)671-2037 Mobile:(202) 615-4770 Michelle.wilson@dc.gov
Special Assistant	Gizelle Ponder	Office: (202)671-2073 Mobile: (202) 297-8224 Gizelle.ponder@dc.gov
Special Assistant	Chanta Williams	Office: (202) 671-2146 Mobile: (202) 285-6936 Chanta.williams@dc.gov

Attachment 41.1 DOC COOP Plan

Office of Information Technology

Title	Name	Contact Information
Chief of Information Technology	Baron Hsu	Mobile: 202-369-3665 baron.hsu@dc.gov
Sr. Network Engineer 1	Rajiv Rehani	Mobile: 202-417-0906 rajiv.rehani@dc.gov
Network Engineer 1	Ponti St. Andrews	Mobile: 202-538-2502 Ponti.andrews@dc.gov
Sr. Network Engineer 2	Michel Ramirez	Mobile: 202-276-8992 Michel.ramirez@dc.gov
Database Administrator 1	Xusheng Wang	Mobile: 202-431-7803 Xusheng.wang@dc.gov
Applications Administrator	Manish Mittal	Mobile: 202-394-3640 Manish.mittal@dc.gov
Database Administrator 2	Shu Peng	Mobile: 202-409-0548 Shu.peng@dc.gov
Industrial Engineer 1	Binit Nagori	Mobile: 202-671-2640 Binit.nagori@dc.gov
Industrial Engineer 2	Rohit Shivamallu	Mobile: 202-671-2083 Rohit.shivamallu@dc.gov

Deputy Director Education, Programs and Case Management

Attachment 41.1 DOC COOP Plan

Title	Name	Contact Information
Education, Programs and Case Management		
Deputy Director - Interim	Jacqueline Williams	Office: 202-790-6598 Mobile: 202-213-2932
Special Assistant	Latonia Battle-White	Office: 202-790-6590 Mobile: 202-316-4382 Latonia.battle-white@dc.gov
Case Management		
Chief Case Manager	Charles Akinboyewa	Office 202-523-7099 Mobile 202-710-8425 Charles.akinboyewa@dc.gov
CTF Lead Case Manager	Isaacba Davies	Office: 202-790-6654 Mobile: 202-251-4852 Isaacba.davies@dc.gov
CDF Lead Case Manager	Charlene Reid	Office: 202-523-7091 Mobile: 202-251-4852 Charlene.reid@dc.gov
Young Men Emerging (YME)		
Program Analyst	Michael Woody	Office: Cell: 202-710-0928 michael.wody@dc.gov
Programs Administrations		
Re-Entry Program Administrator	Vacant	Office 202-790-6724 Mobile: N/A
Supervisory Chaplain	Nicole Colbert	Office 202-790-6654 Mobile: 202-288-4604 Nicole.colbert@dc.gov
Chaplain - CTF	Jimmie Allen	Office: 202-790-6644 Mobile 202-710-8326 Jimmie.allen@dc.gov
Chaplain - CDF	Vacant	Office: 202-523-7076 Mobile: N/A
Education		

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College and Career Readiness-Education Administrator	Tabitha Burnett	Office: 202-641-5786 Mobile:N/A tabitha.burnett@dc.gov
Law Library-Program Administrator	Deborah Miller	Office:202-442-4232 Mobile:202-445-4011 deborah.miller3@dc.gov
Treatment and Community Services		
Chief of Treatment and Community Services	Vacant	Office: 202-790-6651 Mobile: N/A
Psychologist	Vacant	Vacant
Supervisory Correctional Treatment Specialist (RSAT Supervisor)	Vacant	Office: 202-790-6639 Mobile: N/A
READY Center Director	Jacqueline Williams	Office: 202-790-6651 Mobile: 202-213-2932
Program Analyst (Youth Rehabilitation Act Studies Committee)	Gabrielle Kenner	Office: 202-790-6678 Mobile: No Mobile Gabrielle.kenner@dc.gov
Inmate Grievances and Voting		
Program Manager	Danjama Gaskins	Office: 202-790-6590 Mobile: No Mobile Danjuma.gaskins@dc.gov
Inmate Grievance Coordinator	Trenna Campbell	Office: 202-790-6619 Mobile: No Mobile Trenna.campbell@dc.gov
Inmate Grievance/ Voting Coordinator	Vacant	Vacant
Inmate Grievance/Voting Coordinator	Vacant	Vacant
Inmate Grievance/Voting Coordinator	Vacant	Vacant

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Inmate Records

Title	Name	Contact Information
Correctional Program Administrator	Angela Smith	Office:202-523-7061 Mobile:202-417-0423 Angela.smith1@dc.gov
Correctional Program Officer	Shelly Chisholm	(Main)202-523-7060 Shelly.chrisholm@dc.gov
Correctional Program Officer	Alberta Lee	(Main)202-523-7065 Alberta.lee@dc.gov
Supervisor	Kevin Proctor	(Main)202-523-7060 Kevin.proctor@dc.gov
Supervisor	Tanika Sewell	(Main)202-523-7060 Tanika.sewell@dc.gov
Supervisor	Marbin Portilio	(Main)202-523-7060 Marbin.portillo@dc.gov
Supervisor	Maryon Perkins	(Main)202-523-7060 Maryon.perkins@dc.gov

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Medical Services

Title	Name	Contact Information
Medical Director (DCDOC)	Dr. Beth Jordan	Office:202-671-2157 Mobile:202-594-6298 Beth.jordan@dc.gov
Nurse Consultant (DCDOC)	Judy Poole	Office:202-671-2071 Mobile:202-538-2393 Judy.poole@dc.gov
Nurse Consultant (DCDOC)	DeVora Jones	Office:202-671-2075 Mobile:202-710-7966 Devora.jones@dc.gov
Nurse Consultant (DCDOC)	Sandra Peters	Office:202-671-2070 Mobile:202-316-9543 Sandra.peters@dc.gov
Program Analyst (DCDOC)	Mericia Forester	Office:202-671-2069 (Mobile) 202-316-7680 Mericia.forester@dc.gov
Medical Director of Correctional Health (Unity)	Dr. Eleni O'Donovan	Office:202-698-0402 EOdonovan@UnityHealthcare.org
Heath Services Administrator (Unity)	Dr.Vali Zabiheian	Office:202-698-0400 (Mobile)202-425-5174 VZabiheian@UnityHealthcare.org
Nursing Director (Unity)	Bianca Thompson	Mobile:202-320-5523 BThompshon@UnityHealthcare.org
Assistant Nursing Director (Unity)	Patricia Smith-Williams	Mobile:202-236-7485 pswilliams@UnityHealthcare.org
Director of Medical Ops. (Unity)	Charles Sarbeng	Mobile:202-271-0506 CSarbeng@UnityHealthcare.org
Coordinator of Mental Health Services and Substance Abuse liaison	Bruce Reid	Mobile:202-271-0533 BReid@UnityHealthcare.org
Director of Behavioral Health Services	Vacant	Office:202-698-0418

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Human Resources Management

Title	Name	Contact Information
Human Resources Officer	Denise Shell-McGill	Office: (202) 671-2110 Mobile: (202) 441-2613 Denise.shell-mcgill@dc.gov
Human Resources Specialist	Lurendy Armstrong	Office: (202) 671-2103 Lurendy.armstrong@dc.gov
Human Resources Specialist	Dede Pearson	Office: (202) 671-2565 Dede.pearson@dc.gov
Humans Resources Specialist	Phoenix Ishmon	Office: (202) 671-0124 Phoenix.ishmon@dc.gov
Humans Resources Specialist	Michelle Calhoun	Office: (202) 671-2691 Michelle.calhoun@dc.gov
Humans Resources Specialist	Rolanda Wilson	Office: (202) 671-2109 Rolanda.wilson1@dc.gov
Labor Relations	Paulette Johnson	Office: (202) 671-2068 Mobile: (202) 657-3770 Paulette.johnson@dc.gov
Clerical Assistant	Rasheeda Williams	Office: (202) 673-7316 Mobile: (202) 431-0994 Rasheeda.williams2@dc.gov
Management Analyst	Debra Washington	Office: (202) 671-2094 Mobile: (202) 257-1009 Debra.washington@dc.gov
Office Manager	Elaine Rhem	Office: (202) 523-7085 Mobile: (202) 710-0910 Elaine.rhem@dc.gov

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Federal Billing

Title	Name	Contact Information
Federal Billing Manager	Michael Phetphongsy	Mobile: 202-671-2163 Email: Michael.Phetphongsy@dc.gov
Correctional Program Specialist	Lashan Johnson	Mobile: 202-671-2577 Email: Lashan.johnson2@dc.gov
Legal Instruments Examiner	Erin Ellis	Mobile: 202-671-2153 Email: Erin.Ellis@dc.gov
Legal Instruments Examiner	Monecia Payne	Mobile: 202-671-2158 Email: Monecia.payne@dc.gov
Legal Instruments Examiner	Joyce Mackall	Mobile: 202-673-3334 Email: Joyce.mackall@dc.gov

Maintenance

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Title	Name	Contact Information
Emergency On-Call Duty Phone	Rotates amongst staff	(Mobile)202-276-9031
Facilities Maintenance Specialist	Vacant	(Office)202-523-7121
HVAC Foreman	Albert Williams	(Office)202-523-7122 (Mobile)202-436-1209 Albert.williams6@dc.gov
Staff Assistant	Gwendolyn Boyd	(Office)202-523-7123 (Mobile)202-436-4109 Gwendolyn.boyd2@dc.gov
Brick Mason	Melvin Bray	(Office)202-523-7120 (Mobile)202-552-9893 Melvin.bray@dc.gov
Clerical Assistant	Juanita Lartman	(Office)202-523-7120 (Mobile)202-568-2918 Juanita.r-lartman@dc.gov
Door Systems Mechanic	Jeff Watts	(Office)202-523-7120 (Mobile)202-577-2685 Jeffrey.watts@dc.gov
Electrician Lead	Donald Murphy	(Office)202-523-7129 (Mobile)202-568-3469 Donald.murphy2@dc.gov
Electrician Lead	Jay Holmes	(Office)202-790-6831 (Mobile)202-568-2568 Jay.holmes@dc.gov
Electrician	Taiseer Elerian	(Office)202-523-7120 (Mobile)202-577-2313 Taiseer.elerian@dc.gov
Electronics Technician	Brian Dailey	(Office)202-523-7138 (Mobile)202-735-7188 Brian.dailey@dc.gov
Elevator Technician (Full-Time Contractor)	Jody Brown	(Mobile)202-240-5502
HVAC Mechanic Lead	Albert Beverly	(Office)202-790-6831
HVAC Mechanic	Raul Salazar	(Office)202-523-7120

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Locksmith	Franklin Flores	(Office)202-523-7120
Locksmith	Donald Barrett	(Office)202-790-6833 (Mobile) 202-552-9430 Donald.barrett@dc.gov
Maintenance Coordinator (Detailed)	Tiffany Sumter	(Office)202-523-7126 (Mobile)202-716-1243 Tiffany.sumter@dc.gov
Maintenance Mechanic	Payam Rahrovani	(Office)202-523-7127 (Mobile)202-568-3532 Payam.rahrovani@dc.gov
Maintenance Mechanic	Tyrone Cabbagestalk	(Office)202-790-6831 (Mobile) 202-568-2063 Tyrone.cabbagestalk@dc.gov
Maintenance Mechanic	Michael Thweatt	(Office)202-790-6831 (Mobile)202-577-2347 Michael.thweatt@dc.gov
Maintenance Mechanic	Antonio Swearingen	(Office)202-790-6831 (Mobile)202-577-2177 Antonio.Swearingen@dc.gov
Maintenance Mechanic	Willie Young	(Office)202-523-7130 (Mobile) 202-577-2960 Willie.youngjr@dc.gov
Maintenance Mechanic	Alfred Beymun	(Office)202-790-6831 (Mobile) 202-735-6974 Alfred.beymun@dc.gov
Maintenance Mechanic	Keith Newman	(Office)202-523-7120 (Mobile)202-615-2667 Keith.newman@dc.gov
Assistant Facilities Maintenance Manager	Gregory Stallard	(Office)202-523-7124 (Mobile)202-826-4931 Gregory.stallard@dc.gov
Plumber/Pipefitter Lead	Darrin Gladman	(Office)202-790-6831 (Mobile)202-568-2110 Darrin.Gladman@dc.gov

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Plumber/Pipefitter	Mallie Wiggins	(Office)202-523-7120 (Mobile) 202-577-2759 Mallie.wiggins@dc.gov
Plumber/Pipefitter-Acting Contracting Coordinator	Donte Shields	(Office)202-523-7120 (Mobile)202-436-1561 Donte.shields@dc.gov
Plumber/Pipefitter	James Newman	(Office)202-523-7120 (Mobile)202-568-3486 James.newman@dc.gov

Support Services/Transportation

Title	Name	Contact Information
Operations Support Mgr.	George Lample	(Mobile)202-531-9543 george.lample@dc.gov
Management Assistant	William Allen	(Mobile)301-704-4352 william.allen2@dc.gov
Material Handler	Antonio Garnett	(Mobile)202-716-0453 antonio.garnett@dc.gov
Material Handler	Henry Jones	(Mobile)202-716-0013 henry.jones2@dc.gov
Material Handler	Tony Wimbish	(Mobile)202-716-0737 tony.wimbish@dc.gov
Sgt. Security/Key Control	Nathaniel Robinson	(Mobile)202-445-4672 nathaniel.robinson@dc.gov
Sgt. Transport Division	Andre Cole	(Mobile)202-438-4984 andre.cole@dc.gov
Training Admin. Staff		(Office)202-442-4019

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Contract Administration

Title	Name	Contact Information
Supervisory Contract Administrator	Michael Phetphongsy	(Office)202-671-7303 michael.phetphongsy@dc.gov
Contract Administrator	Fameda S Shah	(Mobile)202-812-7199 fameda.shah@dc.gov
Aramark Manager	Tony Motamedi	(Mobile) 571-233-8382 Motamedi-tony@aramark.com
Aramark Division Manager	Stephen Grant	(Mobile) 443-814-4293 Grant-stephen@aramark.com
Culinary OIC	Sergeant in charge per shift	(Office)202-523-7133
Contract Administrator	Michelle Davenport	(Office)202-790-6656 michelle.davenport@dc.gov
Contract Liaison Specialist	Michelle Otero	(Office)202-671-2156 michelle.otero@dc.gov
Clerical Assistant	Bliss Thomas	(Office)202-671-2153 bliss.thomas@dc.gov
Clerical Assistant	Alexis Dillard	(Office)202-671-2049 alexis.dillard@dc.gov

Relocation Procedure

Should primary facilities become damaged or inaccessible, DOC divisions will relocate to pre-designated alternate facilities.

All divisions will relocate to their alternate facilities pursuant to the procedure described below:

Relocation Procedure:

1. When it is determined that relocation is to occur, the Director or their designee should notify the designated alternate facility to expect the relocation of their division.
2. COOP personnel must report to the alternate facility as soon as possible in order to resume essential functions.
3. The Division Heads must ensure that all members of the COOP personnel are accounted for and are prepared to resume the division's Essential Functions at the alternate facility.
4. Each Deputy Director should notify the DOC Director once all their COOP personnel have reported to their alternate facility.
5. All personnel should take along Go-Kits containing Vital Records, Vital Equipment, and personal items (e.g. water, snacks, medicines, etc.) that they may need at the alternate facility.
6. Specific instructions on relocation should be provided by Division Heads at the time of activation.
7. Non-COOP personnel present at DOC at the time of an emergency notification will be directed to proceed to their homes to await further instructions.
8. At the time of notification, any available information regarding routes that should be used to depart the DOC facility or other appropriate safety precautions will be disseminated.

**PHASE II
COOP
OPERATIONS**

Attachment 41.1 DOC COOP Plan

Essential Functions

Definition: Essential Functions are agency functions that may not be interrupted or deferred by an emergency. The COOP plan allows the agency to resume Essential Functions as soon as possible and maintain them for up to 30 days, following an emergency.

The Essential Functions for each DOC division are listed below:

FRANK D. REEVES MUNICIPAL CENTER OFFICE OF THE DIRECTOR

Essential Function	RTO	Contingency Solution	Primary/Backup Point-of-Contact
Director	1 Hour	CPDL	Primary: Thomas Faust Back-up: /Michelle K. Wilson
Fiscal Officer	1 Day	CPDL	Primary: Anthony Norman
General Counsel	1 Day	CPDL	Primary: Eric Glover Back-up: Segun Obebe
Strategic Communications	1 Day	CPDL	Primary: Keena Blackmon Back-up: Tamika Gittens

Office of Investigative Services

Essential Function	RTO	Contingency Solution	Primary/Backup Point-of-Contact
Internal Affairs – WALES/NCIC checks	1 day	1901 D Street SE, WDC	Primary: Kevin Hammond/WALES Certified OIS Staff
OSI/GIU – Criminal Investigations	1 day	1901 E Street SE, WDC	Kevin Hammond/Gary Foreman/Darnell Dupar
OSI/GIU - Booking inmates on criminal offenses while in custody	1 week	MPD First District	Kevin Hammond/Gary Foreman

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Operations

Essential Function	RTO	Contingency Solution	Primary/Backup Point-of-Contact
Deputy Director	1 hour		Primary: Wanda Patten Back-up: Michelle K. Wilson
Warden	1 hour		Primary: Warden (Vacant) Back-ups: D.W. Kathleen Landerkin /D. W. Manuel Williams
Community Corrections	1 hour		Primary: Renee Morgan Back-up:
Inmate Records	1 hour		Primary: Angela Smith Back-up: Alberta Lee
Transportation	1 hour		Primary: Lieutenant Dowery Back-up: Cpt. D. Craig
Investigation	1 hour		Primary: Kevin Hammond Back-up: Ben Collins
CTF Command Center	1 hour		Primary: Capt. A. Ndifor Back-up: Cpt. N. Saunders
CDF Command Center	1 hour		Primary: Capt. L. Johnson Back-up: Cpt. K. Bruce
CTF Rounds	1 hour		Primary: Capt. N. Saunders Back-up: Cpt. Brown
CDF Rounds	1 hour		Primary: Capt. Cobb Back-up: Capt. Bruce
CTF Security	1 hour		Primary: D. Burrus

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Essential Function	RTO	Contingency Solution	Primary/Backup Point-of-Contact
			Back-up: Lt. Shumake
CDF Security	1 hour		Primary: D. Burrus Back-up: Lt. Shumake
ERT	1 hour		Primary: Maj. N. Reid Back-up: D. Burrus
Mail Room	48 hours		Primary: Ben Collins Backup: Anecika Points
Correctional Surveillance Center	1 hour	Relocate to the OIS for video monitoring	Primary: Ben Collins Back-up: A. Walker
Intake/Release	1-2 hours		Primary: Lt. L. Becton Back-up: Sgt. Shand
Incident Command	1 hour		Primary: DW Landerkin Back-up: DW Manuel Williams
Laundry	3 days		Primary: George Lample Back-ups: Maj. N. Reid /Major S. Marr/Amy Whitfield
Property	8 hours		Primary: Cpl. C. Jameson Back-up: Cpl. C. Wardrick
Medical Escort	1 hour		Primary: Lt. Becton Back-up: Cpt. D. Craig
Separations	1 hour		Primary: I. Davies Back-up: Ms. Reid
Command Staff Briefings	1 hour		Primary: DW Landerkin Back-up: DW Williams
Work Detail	1-3 days		Primary: Cpl. B. Taylor (CDF) / Cpl. B. LaNear (CTF)
Visitation	7-10 days		Primary: Lt. Dowery Back-ups: Cpt. D. Craig
Recreation	1-3 days		Primary: Sgt. D. Makins Back-ups: Cpl. M. Dove / Cpl. C. White
Canteen	3-5 days		Primary: Cpl. Girmu

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Essential Function	RTO	Contingency Solution	Primary/Backup Point-of-Contact
			Back-ups: Cpl. D. Bushrod

Office of Information Technology

Essential Function	RTO	Contingency Solution	Primary/Backup Point-of-Contact
Office of Information Technology Network Operations	1 business day	Telecommuting or remote network	Primary: Baron Hsu, baron.hsu@dc.gov 202-523-7108 Back-ups: Rajiv Rehani, rajiv.rehani@dc.gov 202-523-7106 Ponti St. Andrews Ponti.andrews@dc.gov 202-523-7111
Office of Information Technology Systems Administration	1 business day	Telecommuting or remote network	Primary: Rajiv Rehani, rajiv.rehani@dc.gov 202-523-7106 Back-ups: Michel Ramirez Michel.ramirez@dc.gov 202-523-7104 Ponti St. Andrews Ponti.andrews@dc.gov 202-523-7111
Office of Information Technology Database Administration	1 business day	Telecommuting or remote network	Primary: Xusheng Wang Xusheng.wang@dc.gov 202-523-7109 Back-ups: Shu Peng Shu.peng@dc.gov

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Essential Function	RTO	Contingency Solution	Primary/Backup Point-of-Contact
			202-523-7115 Manish Mittal Manish.mittal@dc.gov 202-523-7105
Office of Information Technology Applications Support and Development	1 business day	Telecommuting or remote network	Primary: Manish Mittal Manish.mittal@dc.gov 202-523-7105 Back-ups: Xusheng Wang Xusheng.wang@dc.gov 202- 523-7109 Binit Nagori Binit.nagori@dc.gov 202-671-2640
Office of Information Technology Specialized Systems Support	1 business day	Telecommuting or remote network	Primary: Michel Ramirez Michel.ramirez@dc.gov 202-523-7104 Back-ups: Ponti St. Andrews Ponti.andrews@dc.gov 202-523-7011 Rohit Shivamallu Rohit.shivamallu@dc.gov 202-671-2083

Inmate Records

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Inmate Records Essential Function	RTO	Contingency Solution	Primary/Backup Point-of-Contact
Provide Oversight of Inmate Records Office (IRO) staff to process inmate transactions	1 hour	<ul style="list-style-type: none"> • Implement contingency transaction processing and records management plan • Relocate to CTF • Relocate to Training Academy • Relocate to Reeves Center • Relocate to other DOC facilities that have access to JACCS and PaperClip (CCB, DCSC cellblock) 	Primary: Angela Smith angela.smith1@dc.gov Back-up: Alberta Lee alberta.lee@dc.gov
Create, maintain and preserve institutional record for each inmate in DOC custody.	1 hour	<ul style="list-style-type: none"> • Access electronic records in JACCS and PaperClip for reference and processing, assuming they are accessible 	Primary: Angela Smith angela.smith1@dc.gov Back-up: Alberta Lee alberta.lee@dc.gov
Compute misdemeanor sentences and determine felony jail credit	1 hour	<ul style="list-style-type: none"> • Access electronic records in JACCS, PaperClip, myJUSTIS, e-Designate • Access published reports in crystal reports 	Primary: Angela Smith angela.smith1@dc.gov Back-up: Alberta Lee alberta.lee@dc.gov
Clear inmates for release	1 hour	<ul style="list-style-type: none"> • Access electronic records in JACCS, PaperClip, Lotus Notes Release Processing, myJUSTIS, eAgent 	Primary: Angela Smith angela.smith1@dc.gov Back-up: Alberta Lee alberta.lee@dc.gov
Communicate with law enforcement partners via email and phone	1 hour		Primary: Angela Smith angela.smith1@dc.gov Back-up: Alberta Lee alberta.lee@dc.gov
Access/Inquiry of electronic data from law enforcement partners	1 hour		Primary: Angela Smith angela.smith1@dc.gov Back-up: Alberta Lee alberta.lee@dc.gov

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Case Management and Programs

Essential Function	RTO	Contingency Solution	Primary/Backup Point-of-Contact
Case Management			
Provide oversight of Case Management	1-3 days	This function can be completed with computer access	Primary: Charles Akinboyewa Back-ups: Charlene Reid, Isaacba Davies
Provide case management services for inmates	1-3 days	This function can be completed with computer, software/application, and network access	Primary: Charles Akinboyewa Back-ups: Charlene Reid, Isaacba Davies
Intake IRC-Initial Interview	1 Day	This function can be completed with computer, software/application, and network access	Primary: Charles Akinboyewa Back-ups: Charlene Reid, Isaacba Davies
Determine Custody/Classification	1-3 Days	This function can be completed with computer, software/application, and network access	Primary: Charles Akinboyewa Back-ups: Charlene Reid, Isaacba Davies
Religious Services			
Ensuring that all incarcerated citizens, regardless of their religious sect, are given the opportunity to practice their religious beliefs.	1 hour	This function can be done at the relocated site at CTF and with computer access	Primary: Chaplain Nicole Colbert Back-up: Chaplain Jimmie Allen
Inmate Grievances			
Ensuring that all incarcerated citizens have access to file grievances	1 hour	This function can be done completed with computer, software/application and network access	Primary: Danjuma Gaskins Back-up: / Trena Campbell

YRA Studies Committee

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Ensuring that all incarcerated citizens receive their psychological and vocational assessment per the judge's order	30 days	This function can be done completed with computer, software/application and network access	Primary: Gabrielle Kenner
Ensuring that all incarcerated citizens receive transitional services for successful community reintegration	30-45 days	This function can be done completed with computer, software/application and network access	Primary: Jacqueline Williams Back-ups: Charles Akinboyewa

Medical Services

Essential Function	RTO	Contingency Solution	Primary/Backup Point-of-Contact
Provide medical treatment to inmates and basic life sustaining care to DOC employees in an emergency	1 Hour	Healthcare procedures will continue within the infirmary (3 rd floor CDF) and Medical treatment area (Level 68 CTF). If inmates are moved to another location, the Medical Emergency Response Team (MERT) will continue healthcare services within the evacuation areas.	Primary: Dr. Beth Jordan (Med. Director, DOC) Back up: Judy Poole (Nurse Consultant, DOC) Back up: DeVora Jones (Nurse Consultant, DOC)

Human Resources

Essential Function	RTO	Contingency Solution	Primary/Backup Point-of-Contact
Recruitment & Selection	1 to 2 business days	Telecommuting	Primary: Denise Shell McGill Back-up: Lurendy Armstrong
Employee/Labor Relations	1 hour to 1 week	Telecommuting	Primary: Paulette Johnson Back-up: Dede Pearson
MEDAT	1 hour	Telecommuting	Primary: Debra Washington Back-up: Denise Shell McGill
Time and Attendance	1 – 2 days	Relocation to any DOC facility Telecommuting	Primary: Elaine Rhem Back-up: Denise Shell McGill

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Essential Function	RTO	Contingency Solution	Primary/Backup Point-of-Contact
FMLA	2-3 business days	Relocation to any DOC facility Telecommuting/	Primary: Paulette Johnson Back-up: Denise Shell McGill
Agency Main Telephone Line	1 hour	Forward calls	Primary: Rasheeda Williams No Back-up

Federal Billing

Essential Function	RTO	Contingency Solution	Primary/Backup Point-of-Contact
Billing of 14 invoices for the housing and transportation of federal inmates	Ongoing	Telework from home until new facility is determined to be accessible	Primary: La'Shan Johnson Back-up: Monecia Payne
Compilation and distribution of daily prisoner external medical escort appointment list	Ongoing	Telework from home until new facility is determined to be accessible	Primary: La'Shan Johnson Back-up: Monecia Payne
Report verifications and system updates	Ongoing	Telework from home until new facility is determined to be accessible	Primary: La'Shan Johnson Back-up: Monecia Payne

Maintenance

Essential Function	RTO	Contingency Solution	Primary/Backup Point-of-Contact
Electrical	1 hour	If power is lost in the building, all critical life equipment would still be operational as long as fuel is present for the generators	Primary: Gregory Stallard Back-up: Donald Murphy

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Essential Function	RTO	Contingency Solution	Primary/Backup Point-of-Contact
Gate and Cell Door Operation	1 business day	If the control panel to operate doors/gates lose power, officers can pull the emergency keys from the key watch system to operate in key release	Primary: Gregory Stallard Back-up: Jeff Watts or Bryan Dailey
HVAC Equipment	1 business day	Fans	Primary: Gregory Stallard Back-up: Albert Williams

Support Services

Essential Function	RTO	Contingency Solution	Primary/Backup Point-of-Contact
FLEET: Manage the daily motor pool operation. Vehicle Log, key log and trip forms.	1 hour	If the Motor Pool became inaccessible all vehicles and operation will relocate to CTF Sallie Port area.	Primary: Antonio Garnett Backup: Henry Jones Backup: George Lample Backup: Sgt. Nathaniel Robinson
FLEET: Schedule and transport vehicles for service/repair.	1 hour	This function can be completed from any location or remotely.	Primary: Antonio Garnett Backup: Henry Jones Backup: George Lample
FLEET: Complete and report ACA audit documentation.	1 week	This function can be completed from any location with computer access.	Primary: Antonio Garnett Backup: Henry Jones Backup: George Lample
FLEET: Update monthly mileage to ensure accurate billing.	1 month	This function can be completed from any location with computer access.	Primary: Antonio Garnett Backup: Henry Jones Backup: George Lample
WAREHOUSE: Supply Ordering	1 hour	New orders will be placed to be delivered directly to each facility/location. Can be completed remotely.	Primary: Henry Jones Backup: Antonio Garnett Backup: George Lample

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Essential Function	RTO	Contingency Solution	Primary/Backup Point-of-Contact
WAREHOUSE: Supply Delivery	1 hour	Delivery vehicles will be relocated to CDF employee parking lot for pickup and delivery readiness.	Primary: Henry Jones Backup: Antonio Garnett Backup: George Lample

Engineering Services

Essential Function	RTO	Contingency Solution	Primary/Backup Point-of-Contact
Administer and Support (Intime System)	1-day	Maintain paper-based scheduling	Primary: DOC-IT Network Back-up: Intime Solutions
Administer and Support (Biometric TCP system)	1-day	Maintain paper-based time	Primary: DOC-IT Network Back-up: TCP vendor
Administer and Support (MicroMain & warehouse system)	1-day	Maintain paper-based work order and inventory	Primary: DOC-IT Network Back-up: MicroMain vendor

Attachment 41.1 DOC COOP Plan

Orders of Succession

DEFINITION: The Order of Succession establishes an automatic transfer of leadership authority from a primary position holder to a successor should the primary position holder become unavailable or incapacitated.

Orders of Succession for each DOC division are listed below.

FRANK D. REEVES MUNICIPAL CENTER

Position	Successor 1	Successor 2	Triggers that activate successor's authority	Limitations on successor's authority
Director	Deputy Director of Administration	Deputy Director of Operations	Absence or Incapacitation	Formal Notification

GENERAL COUNSEL

Position	Successor 1	Successor 2	Limitations on successor's authority
General Counsel	Director- Mayor's Office of Legal Counsel (MOLC)	Deputy Director- Mayor's Office of Legal Counsel (MOLC)	none
FOIA Privacy Officer	DOC General Counsel	Director or Deputy Director Mayor's Office of Legal Counsel (MOLC)	none

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INVESTIGATIVE SERVICES

Position	Successor 1	Successor 2	Limitations on successor's authority
Chief of OIS Kevin Hammond	Supervisor Gary Foreman	Team Leader Darnell Dupar	None
Supervisor Gary Foreman	Team Leader Darnell Dupar	Senior Investigator Charles White	None
Team Leader	Senior Investigator Charles White	N/A	None

OPERATIONS

Position	Successor 1	Successor 2	Limitations on successor's authority
Deputy Director Wanda Patten	Deputy Director Michelle Wilson	Deputy Warden Kathy Landerkin	NONE
Deputy Director Wanda Patten	Deputy Director Michelle Wilson	Warden (Vacant)	NONE
Warden (Vacant)	Deputy Warden Kathleen Landerkin	Deputy Warden Manuel Williams	NONE
Deputy Warden – Operations CTF Kathleen Landerkin	Deputy Warden Manuel Williams	Major Sheila Marr	NONE
Deputy Warden- Operations CDF Manuel Williams	Deputy Warden Kathleen Landerkin	Major Sheila Marr	NONE

Attachment 41.1 DOC COOP Plan

Position	Successor 1	Successor 2	Limitations on successor's authority
Deputy Warden – Administration Vacant	Deputy Warden Kathleen Landerkin	Deputy Warden Manuel Williams	NONE
Major CTF #1 and #3 Shift / Antoinette Miles	Captain Lewis Ford	Captain Glinda Brown	NONE
Major CTF #2 Shift Namon Reid	Captain Henry Ndifor	Captain Jessie Wilson	NONE
Major CDF #1 Shift Sheila Marr	Captain Mulet Dompierre	Captain Cornethia Williams	NONE
Major CDF #2 Nora Talley	Captain Antoine Cobb	Captain Laretta Johnson	NONE
Major CDF #3 Rhonda Dorsey	Captain Heather Crawley	Captain Mulet Dompierre	NONE
Transportation/CCB and Visitation Captain Delonda Craig	Lieutenant Darrell Dowery	Lieutenant Jacqueline White	NONE
Surveillance-CSC	Lead Monitor Antoinette Walker (Vacant)	Monitoring Specialist Hjordes Hampton	NONE
Mailroom	Aniceka Points (Vacant)	Mail Clerk Ronald Lee	

Attachment 41.1 DOC COOP Plan

ADMINISTRATION

Position	Successor 1	Successor 2	Triggers that activate successor's authority	Limitations on successor's authority
I/Deputy Director Michelle Wilson	Deputy Director Wanda Patten	Deputy Director Wanda Patten	If Absence or Incapacitation	None

Office of Information Technology

Position	Successor 1	Successor 2	Triggers that activate successor's authority	Limitations on successor's authority
Chief of Information Technology	Rajiv Rehani	Michel Ramirez	the primary position holder becomes unavailable or incapacitated	Only ensure access is restored or ensure continued availability. No other changes to systems or applications
Sr. Network Engineer 1	Michel Ramirez	Ponti St. Andrews	the primary position holder becomes unavailable or incapacitated	Only ensure access is restored or ensure continued availability. No other changes to systems or applications
Sr. Network Engineer 2	Rajiv Rehani	Ponti St. Andrews	the primary position holder becomes unavailable or incapacitated	Only ensure access is restored or ensure continued availability. No other changes to systems or applications
Database Administrator 1	Shu Peng	Manish Mittal	the primary position holder becomes	Only ensure access is restored or ensure continued availability. No other changes to

Attachment 41.1 DOC COOP Plan

Position	Successor 1	Successor 2	Triggers that activate successor's authority	Limitations on successor's authority
			unavailable or incapacitated	systems or applications
Applications Administrator	Xusheng Wang	Binit Nagori	the primary position holder become unavailable or incapacitated	Only ensure access is restored or ensure continued availability. No other changes to systems or applications

CASE MANGAGEMENT AND PROGRAMS

Position	Successor 1	Successor 2	Triggers that activate successor's authority	Limitations on successor's authority
Deputy Director Interim – Jacqueline Williams	Chief of Treatment and Community Services - Vacant	Special Assistant – Latonia Battle-White	Absence or Incapacitation	
Program Administrator - Vacant	Deputy Director – Jacqueline Williams	Special Assistant – Latonia Battle-White	Absence or Incapacitation	
Chief Case Manager – Charles Akinboyewa	CDF Lead Case Manager – Charlene Reid	CTF Lead Case Manager – Isaacba Davies	Absence or Incapacitation	
CTF Lead Case Manager – Isaacba Davies	Chief Case Manager - Charles Akinboyewa	CDF Lead Case Manager – Charlene Reid	Absence or Incapacitation	

Attachment 41.1 DOC COOP Plan

Position	Successor 1	Successor 2	Triggers that activate successor's authority	Limitations on successor's authority
CDF Lead Case Manager – Charlene Reid	Chief Case Manager - Charles Akinboyewa	CTF Lead Case Manager – Isaacba Davies	Absence or Incapacitation	
Supervisory Chaplain – Nicole Colbert	CTF Chaplain – Jimmie Allen	CDF Chaplain or DD Director – Jacqueline Williams	Absence or Incapacitation	
CTF Chaplain – Jimmie Allen	Supervisory Chaplain – Nicole Colbert	CDF Chaplain or DD Director – Jacqueline Williams	Absence or Incapacitation	
CDF Chaplain - Vacant	Supervisor Chaplain – Nicole Colbert	CTF Chaplain or Deputy Director – Jimmie Allen	Absence or Incapacitation	
Inmate Grievance and Voting Program Manager – Danjama Gaskins	Special Assistant – Latonia Battle-White	Deputy Director – Jacqueline Williams	Absence or Incapacitation	
Volunteer Services Coordinator - Vacant	Program Administrator - Vacant	Volunteer Services Assistant - Vacant		

INMATE RECORDS

Attachment 41.1 DOC COOP Plan

Position	Successor 1	Successor 2	Triggers that activate successor's authority	Limitations on successor's authority
Administrator, Inmate Records Office	Angela Smith	Alberta Lee	Administrator on leave; Absence or Incapacitation	

MEDICAL SERVICES

Position	Successor 1	Successor 2	Limitations on successor's authority
Medical Director (DCDOC)	Devora Jones	Judy Poole	All medical treatment decisions will be rendered by the Physician onsite in the absence of Medical Director
Medical Director (Unity Healthcare)	Dr. Vali Zabiheian	Bianca Thompson	All medical treatment decisions will be rendered by the Physician onsite in the absence of Medical Director
Chief of Treatment - Vacant	Supervisory Correctional Treatment Specialist (RSAT) - Vacant	Dr. Beth Jordan	
Supervisory Correctional Treatment Specialist - Vacant	Chief of Treatment and Community Services - Vacant	Dr. Beth Jordan	

MAINTENANCE

Attachment 41.1 DOC COOP Plan

Position	Successor 1	Successor 2	Limitations on successor's authority
Assistant Maintenance Facilities Manager	Gregory Stallard	Albert Williams	None
Plumber and Staff Assistant	Donte Shields	Gwendolyn Boyd	None
Plumbing Lead	Darrin Gladman	James Newman	None
Electrician Lead	Donald Murphy	Jay Holmes	None
HVAC Lead	Albert Williams	Albert Beverly	None

FEDERAL BILLING

Position	Successor 1	Successor 2	Limitations on successor's authority
Correctional Program Specialist	La'shan Johnson	Monecia Payne	Signing authority of final invoices but can be granted if needed

CONTRACT ADMINISTRATION

Attachment 41.1 DOC COOP Plan

Position	Successor 1	Successor 2	Limitations on successor's authority
Supervisory Contract Administrator-Michael Phetphongsy	Contract Administrator – Michelle Davenport		Coordinating with Contract Administrators and stakeholders to complete needed procurements
Contract Administrator-Fameda Shah	Contract Administrator: Kashonda Johnson-Dunklin	Clerical Assistant: Bliss Thomas	Coordinating with stakeholders to ensure inmates are fed

ENGINEERING SERVICES

Position	Successor 1	Successor 2	Limitations on successor's authority
Chief Engineer	Binit Nagori	Rohit Shivamallu	None

Communications

Definition: Communication is the act of gathering and verifying information to notify employees and the public of COOP activation and ensure that leadership has accurate information on which to base decisions.

This section identifies the Public Information Officer/Strategic Communications who is responsible for disseminating consistent and accurate information to external stakeholders.

The section also identifies emergency communications equipment that will be used by DOC personnel to communicate during an emergency.

Communications Objectives:

1. Provide up-to-date information about the effect of the emergency on DOC operations.
2. Provide current information on revised or amended DOC processes and procedures. Inform the public where necessary. Respond to rumors with accurate information.

Public Information Officer

The Public Information Officer (PIO) is the single point of contact that is designated to disseminate information to the Incident Command Team, all employees, the media, public and other external stakeholders.

As soon as this COOP plan is initiated, the DOC Public Information Officer (PIO) should be contacted, using the contact information below.

The PIO or the DOC Director should handle all inquiries from the mass media and the public, unless the DOC Director provides instructions to the contrary. This will ensure that the public message is consistent and accurate.

PUBLIC INFORMATION OFFICER (PIO)/STRATEGIC COMMUNICATION CONTACT INFORMATION

Position	Name	Contact
Strategic Communications Coordinator	Keena Blackmon	Office: (202) 671-2053 Mobile:(202)710-8794
Public Information Officer	Tanika Gittens	Office:(202) 671-2135 Mobile:(202)438-5616

Attachment 41.1 DOC COOP Plan

Emergency Communications Equipment

Emergency Communications Equipment is equipment that may be used to communicate during an emergency. Communications with all stakeholders will be necessary, but may not be available through regular means. Emergency communications equipment should be interoperable and redundant.

Emergency communication equipment must be maintained and tested regularly prior to an emergency occurring. During an emergency, DOC personnel must be ready and able to utilize the equipment to communicate.

Pre-Emergency

- Program emergency communications equipment with phone numbers of key internal and external contacts, where possible.
- Train COOP personnel on use of the devices.
- Keep all equipment charged and change batteries regularly, if necessary.

During Emergency

- All DOC personnel must be prepared to receive communications at any time.
- Individuals assigned communications equipment tune to the assigned channel to communicate.
- Use plain language to describe the situation in order to avoid confusion.

The following communication equipment may be used during an emergency:

- [e.g. Email/]
- [e.g. AGENCY-issued cell phone]
- [e.g. 800 MHZ Radio]
- [e.g. satellite phone]

Attachment 41.1 DOC COOP Plan

Vital Records, Databases, & Systems

Definition: Vital records, databases, & systems are records, databases, or systems, regardless of media (paper, microfilm, audio or video tape, computer disks, etc.) that, if damaged or destroyed, would disrupt DOC's essential functions, cause considerable inconvenience, and require replacement or re-creation at considerable expense.

The Vital Records, Databases, and Systems for each DOC division are listed below:

Agency Wide

Name of Vital Record, Database, or System	Location	Format(s) (e.g. paper, electronic, etc.)	Backup Method	Accessible Remotely?	Support/Vendor
OIS Drive	300 Indiana Ave NW, 2018	Electronic	VPN	Yes	IT
JACCS	300 Indiana Ave NW 2018	Electronic	VPN	Yes	IT
Cobolt	300 Indiana Ave NW 2018	Electronic	VPN	Yes	MPD

Strategic Communications

Name of Vital Record, Database, or System	Location	Format(s) (e.g. paper, electronic, etc.)	Backup Method	Accessible Remotely?	Support/Vendor
Adobe CS	CPDL	Electronic	VPN	Yes	IT
Photography Equipment	CPDL	Hardware	Cell phone	N/A	

Attachment 41.1 DOC COOP Plan

Operations

Name of Vital Record, Database, or System	Location	Format(s) (e.g. paper, electronic, etc.)	Backup Method	Accessible Remotely?	Support/Vendor
In-Time – Electronic Time/staff records	DOC Facilities	Electronic	Backed up by OCTO disaster Relief Services	Yes	DOC IT
JACCS	DOC Facilities	Electronic	Backed up by OCTO disaster Relief Services	Yes	DOC IT
Crystal Reports	DOC Facilities	Electronic	Backed up by OCTO disaster Relief Services	Yes	DOC IT
WALES/Washington Area Law Enforcement System	DOC Facilities	Electronic	Backed up by OCTO disaster Relief Services	Yes	MPD
Paperclip	DOC Facilities	Electronic	Backed up by OCTO disaster Relief Services	Yes	DOC IT
Hard Copy Paperwork	DOC Facilities	Paper	None	No	DOC
In-Time – Electronic Time/staff records	DOC Facilities	Electronic	Backed up by OCTO disaster Relief Services	Yes	DOC IT

Surveillance Center

Name of Vital Record, Database, or System	Location	Format(s) (e.g. paper, electronic, etc)	Backup Method	Accessible Remotely?	Support/Vendor
Smart Client	CSC	Electronic		Yes	GTL
NetView Observer	CSC	Electronic		Yes	MPD/DM

Attachment 41.1 DOC COOP Plan

CSC Shared Drive Evidence.com	CSC	Electronic		Yes		
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Case Management and Programs

Name of Vital Record, Database, or System	Location	Format(s) (e.g. paper, electronic, etc.)	Backup Method	Accessible Remotely?	Support/Vendor
JACCS	DOC Facilities	Electronic	Backed up by OCTO disaster Relief Services	Yes	DSI/ITI (GTL)
Crystal Reports	DOC Facilities	Electronic	Backed up by OCTO disaster Relief Services	Yes	DOC IT
WALES/Washington Area Law Enforcement System	DOC Facilities	Electronic	Backed up by OCTO disaster Relief Services	Yes	MPD
Paperclip	DOC Facilities	Electronic	Backed up by OCTO disaster Relief Services	Yes	DOC IT
Hard Copy Paperwork	DOC Facilities	Paper	None	No	DOC
Lotus Notes	CDF/OIS	Electronic	Backed up by OCTO disaster Relief Services	Yes	
NorthPointe	DOC Facilities	Electronic	Backed up by vendor	Yes	GE
myJUSTIS	web	Electronic	unknown	Yes, with appropriate network access	Web Based

Attachment 41.1 DOC COOP Plan

Inmate Records

Name of Vital Record, Database, or System	Location	Format(s) (e.g. paper, electronic, etc.)	Backup Method	Accessible Remotely?	Support/Vendor
Institutional records for active inmates	Fire proof cabinets in Inmate Records Office (CDF)	paper	PaperClip, JACCS	PaperClip, JACCS	N/A
Institutional records for recently released inmates	Open shelves in in Inmate Records Office (CDF)	paper	PaperClip, JACCS	PaperClip, JACCS	N/A
JACCS	DOC/CDF	Electronic	Paper files, PaperClip	Paper files, PaperClip	DSI (GTL)
JACCS	DOC/CDF	Electronic	Paper files, PaperClip	Paper files, PaperClip	DSI (GTL)
Crystal reports	web	Electronic	unknown	Yes, with appropriate network access	unknown
Lotus Notes (TMS, Release Queue, Sentence Calculator)	DOC/CDF	Electronic	manual processing	Yes, with appropriate network access	unknown
myJUSTIS	web	Electronic	unknown	Yes, with appropriate network access	unknown
e-Agent	web	Electronic	unknown	Yes, with appropriate network access	unknown

Attachment 41.1 DOC COOP Plan

Medical Services

Name of Vital Record, Database, or System	Location	Format(s) (e.g. paper, electronic, etc.)	Backup Method	Accessible Remotely?	Support/Vendor
Centricity	CDF/CTF	Electronic	Medical Record (Paper)	Yes	DOC IT
Accuflo	CDF/CTF	Electronic	Medication Administration Record (Paper)	No	Creative Strategies DOC IT OCTO

FRANK D. REEVES MUNICIPAL CENTER – Human Resources Management

Name of Vital Record, Database, or System	Location	Format(s) (e.g. paper, electronic, etc.)	Backup Method	Accessible Remotely?	Transported by hand to the alternate facility?	Support/Vendor
Peoplesoft	OCTO	Electronic	Offsite Back-up	Yes		OCTO
Agency Personnel Files	Reeves Center	Paper	Peoplesoft	No		N/A
T/A Records	Reeves & CTF	Paper	None	No		N/A

Attachment 41.1 DOC COOP Plan

Deputy Director of Administration

Name of Vital Record, Database, or System	Location	Format(s) (e.g. paper, electronic, etc.)	Backup Method	Accessible Remotely?	Transported by hand to the alternate facility?	Support/Vendor
Outlook Lotus Notes	CPDL	Electronic	Backed up by OCTO	Yes	No	DOC IT
JACCS	DOC/CDF	Electronic	Paper files, PaperClip	Yes, with appropriate network access		DSI (GTL)

Office of Information Technology

Name of Vital Record, Database, or System	Location	Format(s) (e.g. paper, electronic, etc)	Backup Method	Accessible Remotely?	Transported by hand to the alternate facility?	Support/Vendor
JACCS (will be replaced with Offender360 soon)	CDF Server room	Electronic	Routine backup on server	Yes	No	GTL Viapath
Offender360	CJIS Cloud MS Govt Cloud	Electronic	Vendor performs automated backup on cloud	Yes		AVID/DXC/Harris computers
Centricity EMR	CDF Server room	Electronic	Routine backup on server	Yes		Athena Flow

Attachment 41.1 DOC COOP Plan

Maintenance

Name of Vital Record, Database, or System	Location	Format(s) (e.g. paper, electronic, etc.)	Backup Method	Accessible Remotely?	Support/Vendor
Micro Main	Maintenance Office	Paper and electronic	Work Order Paper copies	Yes	IT
Purchase Orders/Invoices/P-Card	Maintenance Office	Paper and electronic	PASS System/Vendors	Yes	PASS System and vendors
Facilities Blue Prints	Maintenance Shop	Paper	DGS	No	DGS

Federal Billing

Name of Vital Record, Database, or System	Location	Format(s) (e.g. paper, electronic, etc.)	Backup Method	Accessible Remotely?	Support/Vendor
JACCS	Online	Electronic	N/A	Yes	DOC IT
Crystal Reports	Online	Electronic	N/A	Yes	DOC IT

Attachment 41.1 DOC COOP Plan

CONTRACT ADMINISTRATION

Name of Vital Record, Database, or System	Location	Format(s) (e.g. paper, electronic, etc.)	Backup Method	Accessible Remotely?	Support/Vendor
Inmate Master Counts	Crystal Reports	Electronic	Paper	No	DOC IT
Inmate Diet List	Contractor Office	Electronic & Paper	Flash Drive	Yes	DOC IT
ACA Documentation (Food Handler's Hygiene Screening)	CA Office and Computer	Electronic	H: Drive	Yes	DOC IT

ENGINEERING SERVICES

Name of Vital Record, Database, or System	Location	Format(s) (e.g. paper, electronic, etc.)	Backup Method	Accessible Remotely?	Support/Vendor
Intime System	Agency-wide	Electronic	Network back-up	Yes	Intime Solutions
Biometric Timeclock Plus	Agency-wide	Electronic	Network back-up	Yes	Timeclock Plus
Micromain	Agency-wide	Electronic	Network back-up	Yes	Micromain
Drawings and documents	Reeves Center	Paper	DGS	No	DGS
Desktop System (PC)	Reeves Center	Electronic	Network back-up	Yes	DOC IT

Attachment 41.1 DOC COOP Plan

Vital Equipment

Definition: Vital equipment is equipment that is required to carry out Essential Functions. If the equipment were damaged or destroyed, it would significantly disrupt DOC's essential functions and require replacement at considerable expense.

Vital Equipment for each DOC Division is listed below:

Office of Investigative Services

Name of Vital Equipment	Quantity Required	Location	Transported by hand?	Proposed Alternate Equipment	Support/Vendor
Laptop Computers	4	Designated location	Yes	Desktops	OCTO /Dell
CPU	4		Yes	Laptop Computers	DOC IT

Strategic Communications

Name of Vital Record, Database, or System	Quantity Required	Location	Transported by hand?	Proposed Alternate Equipment	Support/Vendor
iPad	3	CPDL	Yes	Personal Laptop	DOC IT
Cell phone	3	CPDL	Yes	Personal Cell phone	DOC IT

Operations

Name of Vital Equipment	Quantity Required	Location	Transported by hand?	Proposed Alternate Equipment	Support/Vendor
Computers/workstations	30	DOC Facilities	Yes	VPN access with personal units	DOC IT

Attachment 41.1 DOC COOP Plan

Name of Vital Equipment	Quantity Required	Location	Transported by hand?	Proposed Alternate Equipment	Support/Vendor
Agency Cell phones or Personal Cell phones	1 per person	On person	Yes	Housing Unit Contact through Video Visitation to Housing Units	Individual Phone Plan
Copy/ Fax, Scan/ Machine	5	DOC Facilities	No	Network connection	DOC IT

Surveillance and Mailroom

Name of Vital Equipment	Quantity Required	Location	Transported by hand?	Proposed Alternate Equipment	Support/Vendor
Computers and screens	8	CSC		Laptop	DOC IT
Cell Phones	2	CSC	Yes	Personal Cellphone	DOC IT
Computers and screens	5	Mailroom	Yes	Laptops	DOC IT

Administration

Name of Vital Equipment	Quantity Required	Location	Transported by hand to the alternate facility?	Required Resources	Proposed Alternate Equipment	Support/Vendor
Laptop/iPad	1	CPDL	Yes	VPN access	Computer/Desktop	DOC IT
Phone	1	CPDL	Yes	Personal Contacts	Landline	DOC IT

Attachment 41.1 DOC COOP Plan

Programs and Case Management

Name of Vital Equipment	Quantity Required	Location	Transported by hand?	Proposed Alternate Equipment	Support/Vendor
Office of the Deputy Director for PCM Computers	3	CTF	Yes	VPN access with personal units	DOC IT
Case Management Computers CDF	15	CDF	Yes	VPN access with personal units	DOC IT
Case Management Computers CTF	15	CTF	Yes	VPN access with personal units	DOC IT
Religious Services Computer	3	CTF	Yes	VPN access with personal units	DOC IT
Inmate Grievances and Voting	5	CDF/CTF	Yes	VPN access with personal units	DOC IT
YRA Studies Committee	1	CDF/CTF	Yes	VPN access with personal units	DOC IT
READY Center	8	N/A	Yes	VPN access with personal units	DOC IT
Program Administration	4	CDF/CTF	Yes	VPN access with personal units	DOC IT
Agency cell phones	1 per essential person	On person	Yes	Landline	DOC IT

Attachment 41.1 DOC COOP Plan

Inmate Records

Name of Vital Equipment	Quantity Required	Location	Transported by hand?	Proposed Alternate Equipment	Support/Vendor
Desktops with network access, email and other critical applications installed	35 (with current hours of operation) / 20 with non-overlapping shifts	CDF/CTF	No	No alternative	
Document scanners connected to Lead LIE and LIE desktops	30 (with current hours of operation) / 15 with non-overlapping shifts	CDF/CTF	No	Printer / copier	
Document date/time stamp	1	CDF/CTF	No	Hand stamp (may not be suitable documentation for court cases)	
Telephones must be able to be call-forwarded from main Records number	13 (with current hours of operation) / 7 with non-overlapping shifts	CDF/CTF	No	No alternative	
High volume printer / copier with network access from desktops. Must have at least several cases of paper and extra toner.	1	CDF/CTF	No	No alternative	

Attachment 41.1 DOC COOP Plan

Medical Services

Name of Vital Equipment	Quantity Required	Location	Transported by hand?	Proposed Alternate Equipment	Support/Vendor
AED/Defibrillator	10 ea.	CDF/CTF	Yes	CPR Certified Staff	Unity Health Care (Contractor), ZOLL/Moore Medical
BP/vitals machine	8 ea.	CDF/CTF	Yes	Manual BP Cuffs/Stethoscopes	Unity Health Care (Contractor), Welch Allyn/Moore Medical
Phlebotomy items (vials and needles, alcohol swabs)	20 Boxes Each	CDF/CTF	Yes	No alternate equipment	Unity Health Care (Contractor)
X ray machines	1ea.	CDF/CTF	No	No Alternate equipment	Unity Health Care (Contractor), MOA with local Hospitals
X ray view box	4 ea.	CDF/CTF	No	Exam Lamps	Unity Health Care (Contractor), Moore Medical
IV fluids	20 cases	CDF/CTF	Yes	No Alternate Equipment	Unity Health Care (Contractor), Moore Medical
IV Poles	8 ea.	CDF/CTF	Yes	No Alternate Equipment	Unity Health Care (Contractor)
Personal Protection Items (hazardous material exposure)	5 cases (100 per case)	CDF/CTF	Yes	Disposable surgical gowns	Unity Health Care (Contractor), Moore Medical
Bio-Waste containers (5 Gal)	10 ea.	CDF/CTF	Yes	Bio Waste bags/ Sharps containers	Unity Health Care (Contractor), Moore Medical
Wheel Chairs	6 ea.	CDF/CTF	Yes	Wheeled gurneys/ Back Stretchers	Unity Health Care (Contractor), Moore medical

Attachment 41.1 DOC COOP Plan

Name of Vital Equipment	Quantity Required	Location	Transported by hand?	Proposed Alternate Equipment	Support/Vendor
Otoscopes/Ophthalmoscopes	6 ea.	CDF/CTF	Yes	Pen lights	Unity Health Care (Contractor), Moore medical
Sharps containers	20 ea.	CDF/CTF	Yes	Bio waste bags	Unity Health Care (Contractor), More Medical
Exam Lamps	6 ea.	CDF/CTF	Yes	Pen lights/Flashlights (with Batteries)	Unity Health Care (Contractor), Moore Medical
ECG Machine	2 ea.	CDF/CTF	Yes	No Alternate Equipment	Unity Health Care (Contractor), Moore medical
Exam Tables	6 ea.	CDF/CTF	No	Wheeled gurneys	Unity Health Care (Contractor), Moore medical

Office of Information Technology

Name of Vital Equipment	Quantity Required	Location	Transported by hand?	Proposed Alternate Equipment	Support/Vendor
Laptop – Govt issued	14	At home	Yes	Cellphone – Govt issued	OCTO/DC Net
Cellphone – Govt issued	14	Carried on person	Yes	Cellphone - Personal	OCTO/DC Net

Attachment 41.1 DOC COOP Plan

Maintenance

Name of Vital Equipment	Quantity Required	Location	Transported by hand?	Proposed Alternate Equipment	Support/Vendor
Generators	3	CDF/CTF	No	None	Mona/A.L. Merton
Steam Stations/Plumbing	6	CDF/CTF	No	None	A.L. Merton
Control Panels for Housing Unit and areas throughout Facility	25	CDF/CTF	No	Manually operated	Officers
Backflow Preventer	21	CDF/CTF	No	None	A.L. Merton
Elevators	16	CDF/CTF		Stairwells	Collins Elevator
HVAC Air Handlers	10	CDF/CTF			A.L. Merton
HVAC Chillers	24	CDF/CTF			A.L. Merton

Federal Billing

Name of Vital Equipment	Quantity Required	Location	Transported by hand to the alternate facility?	Required Resources	Proposed Alternate Equipment	Support/Vendor
Work Computers	4	Office at Reeves Center	Yes	Laptops for team if needed	Personal Laptops	DOC IT

Attachment 41.1 DOC COOP Plan

Contract Administration

Name of Vital Equipment	Quantity Required	Location	Transported by hand?	Proposed Alternate Equipment	Support/Vendor
Kettles	6	Culinary	NO	Ovens	Other DOC facility CDF/ CTF or offsite facility TBD
Ovens	10	Culinary	NO	Kettles	Other DOC facility CDF/ CTF or offsite facility TBD
Food Carts	16	Culinary	YES	Replacements	Other DOC facility CDF/ CTF or offsite facility TBD
Serving & Cooking Utensils	20	Culinary	YES	Replacements	Other DOC facility CDF/ CTF or offsite facility TBD
Beverage Containers	16	Culinary	NO	Carton Beverages	Food Vendor
Computer & Printer	1 each	Culinary	YES	DOC IT Department	DOC IT Division

Attachment 41.1 DOC COOP Plan

Alternate Facilities

Definition: An Alternate Facility is a pre-screened and pre-approved location, other than the primary facility, used to conduct essential functions in the event that the primary facility is unavailable.

The Alternate Facilities for each DOC division are listed below:

Office of Investigative Services

Primary Facility Address	First Alternate Facility	Second Alternate Facility
300 Indiana Ave NW, 2018, WDC	1901 E Street SE Washington DC	2000 14 th Street NW, Washington DC

Operations

Primary Facility Address	First Alternate Facility	Second Alternate Facility
Central Detention Facility 1901 D Street SE	Correctional Treatment Facility 1901 E Street SE	Frank D. Reeves Center (DOC HQ 7 th Floor) 2000 14 th Street NW / Administrative Personnel only. Inmates and Correctional Officers location will be determined
Correctional Treatment Facility 1901 E Street SE	Central Detention Facility 1901 D Street SE	Frank D. Reeves Center (DOC HQ 7 th Floor) 2000 14 th Street NW / Administrative Personnel only. Inmates and Correctional Officers location will be determined
Central Cell Block 300 Indiana Ave. NW	Central Detention Facility 1901 D Street SE	Correctional Treatment Facility 1901 E Street SE

Case Management and Programs

Primary Facility Address	First Alternate Facility	Second Alternate Facility
1901 D street, South East, Washington, D.C. 20003	1901 E street, South East, Washington, D.C. 20003	Reeves Building 2000 14 th St., NW Washington, DC 20009
1901 E street, South East, Washington, D.C. 20003	1901 D street, South East, Washington, D.C. 20003	Reeves Building 2000 14 th St., NW Washington, DC 20009

Attachment 41.1 DOC COOP Plan

Inmate Records

Primary Facility Address	First Alternate Facility	Second Alternate Facility
DC Jail 1901 D Street, SE Washington 20003	Correctional Treatment Facility 1901 E. Street, SE Washington, DC 20003	CPDL 2130 Queens Chapel Rd.

Federal Billing

Primary Facility Address	First Alternate Facility	Second Alternate Facility
Reeves Center 2000 14 TH Street NW Washington, DC 20009.	Telecommuting from home for the team	Correctional Treatment Facility or Center for Professional Development

Contract Administration

Primary Facility Address	First Alternate Facility	Second Alternate Facility
Central Detention Facility 1901 D ST SE Washington DC. 20003	Correctional Treatment Facility 1901 E. ST. SE Washington. DC 20003	CPDL 2130 Queens Chapel Road
Correctional Treatment Facility 1901 E. ST. SE Washington. DC 20003	Central Detention Facility 1901 D ST SE Washington DC. 20003	CPDL 2130 Queens Chapel Road

Engineering Services

Primary Facility Address	First Alternate Facility	Second Alternate Facility
Reeves Center 2000 14 TH Street, NW Washington, DC 20009	CDF or CTF	Telecommute

Medical Services

Primary Facility Address	First Alternate Facility	Second Alternate Facility
Correctional Treatment Facility 1901 E St. SE Washington, DC 20003 (CTF)	Central Detention Facility 1901 D St. SE Washington, DC 20003 (CTF)	
1901 D St. SE Washington, DC 20003 (CTF)	1901 E St. SE Washington, DC 20003 (CTF)	

Attachment 41.1 DOC COOP Plan

Maintenance

Primary Facility Address	First Alternate Facility	Second Alternate Facility
Central Detention Facility 1901 D Street SE	Correctional Treatment Facility 1901 E Street SE	Reeves Bldg. 2000 14 th Street Washington, DC 20009
Correctional Treatment Facility 1901 E Street SE	Central Detention Facility 1901 D Street SE	Reeves Bldg. 2000 14 th Street Washington, DC 20009

Telework

The DC Department of Corrections follows the DC Government policy for Telework.

[Include agency Telework policy as an alternative to physical relocation]

PHASE III RECOVERY

Recovery

Definition: Recovery is the process by which an agency resumes all operational functions. After the threat or disruption subsides, each office will need to transition back to pre-event status.

Recovery actions will include:

1. Returning the office to pre-incident work levels; and
2. Assessing the COOP activation response and documenting the lessons learned.

Procedures:

Recovery procedures will commence when the Director ascertains that the emergency situation has ended and is unlikely to recur. Once this determination has been made, one or a combination of the following options may be implemented, depending on the situation.

1. Continue to perform essential functions at the alternate facility for up to thirty (30) days;
2. Begin an orderly return to DOC facilities and reconstitute full operations; and/or
3. Begin to establish a reconstituted DOC facility elsewhere.

The order to enter or reoccupy a primary or alternate facility will be issued once the Director or designee has received a confirmation of safety from safety officials.

DOC Executive Leadership will oversee the orderly transition of all DOC functions, personnel, equipment, and records from the alternate site to the DOC primary facility or a new facility. DOC Executive Leadership will oversee the messaging informing staff of orders to return to work at a new facility or at the restored facility. Information will also be distributed on hours of operations, work assignments and other pertinent information regarding recovery.

When necessary equipment and documents are in place at DOC facilities, the staff remaining at the alternate site will transfer essential functions and resume normal operations.

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Recovery Checklists:

Personnel Issues: Recovery may include the following personnel issues:

- Defusing on-scene stress management;
- The need to quickly recruit, screen and hire temporary or permanent workers;
- Unforeseen demands on the District of Columbia to fund medical, leave and pension funds; and
- Additional training and supervision.

Equipment and Supplies: Restocking and rehabilitating emergency resources after deployment is critical to returning DOC to its pre-COOP activation status. This may include:

- Returning the equipment and supplies to pre-incident readiness;
- Replacing lost, stolen or damaged equipment;
- Re-outfitting supply caches and response kits;
- Dealing with sensitive or proprietary items; and
- Investigating and documenting property loss.

Reimbursement: Processes and procedures must be in place to ensure that resource providers are reimbursed in a timely fashion, including mechanisms for:

- Providing documentation required and fulfilling other requirements for reimbursement;
- Collecting bills;
- Validating costs against the scope of work; and
- Ensuring that the proper authorities are involved.

**EXERCISE
AND
MAINTENANCE
OF
COOP PLAN**

Exercise and Maintenance of COOP Plan

Exercises are a variety of simulated disasters designed to keep this plan viable. The exercise portion of a plan may call for activation several times throughout a year to evaluate the state of readiness of the District government to respond to differing incidents.

The Homeland Security Exercise and Evaluation Program (HSEEP) defines seven types of exercises, each of which is discussions-based or operations-based.

Discussions-based Exercises familiarize participants with current plans, policies, agreements, and procedures, or may be used to develop new plans, policies, agreements, and procedures. Types of discussion-based exercises include:

- **Seminar.** A seminar is an informal discussion, designed to orient participants to new or updated plans, policies, or procedures (e.g., a seminar to review a new Evacuation Standard Operating Procedure).
- **Workshop.** A workshop resembles a seminar, but is employed to build specific products, such as a draft plan or policy (e.g., a Training and Exercise Plan Workshop is used to develop a Multi-year Training and Exercise Plan).
- **Tabletop Exercise (TTX).** A tabletop exercise involves key personnel discussing simulated scenarios in an informal setting. TTXs can be used to assess plans, policies, and procedures.
- **Game.** A game is a simulation of operations that often involves two or more teams, usually in a competitive environment, using rules, data, and procedure designed to depict an actual or assumed real-life situation.

Operations-based Exercises validate plans, policies, agreements and procedures, clarify roles and responsibilities, and identify resource gaps in an operational environment. Operations-based exercises include:

- **Drill.** A drill is a coordinated, supervised activity usually employed to test a single, specific operation or function within a single entity (e.g., a fire department conducts a decontamination drill).
- **Functional Exercise (FE).** A functional exercise examines and/or validates the coordination, command, and control between various multi-agency coordination centers (e.g., emergency operation center, joint field office, etc.). A functional exercise does not involve any "boots on the ground" (i.e., first responders or emergency officials responding to an incident in real time).
- **Full-Scale Exercise (FSE).** A full-scale exercise is a multi-agency, multi-jurisdictional, multidiscipline exercise involving functional (e.g., joint field office, emergency operation centers, etc.) and "boots on the ground" response (e.g., firefighters decontaminating mock victims).

Attachment 41.1 DOC COOP Plan

Training: To maintain a viable Plan, it is vital to train and educate employees about the plan and its activation. In order for employees to understand their responsibilities during activation, it is necessary to conduct formal trainings on a regular basis. Trainings also should be provided at any new employee orientations.

Multiyear Strategy and Program Management Plan (MYSMP): A plan that defines long-term goals for improving and managing the COOP plan. The MYSMP should include:

- A reference to the general COOP planning requirements.
- A description of the elements that ensure a viable COOP capability.
- Identification of the resources required to establish each element.
- Discussion of organization-specific management and policy issues (e.g., resource requirements, internal policies).
- A schedule for establishing COOP capability and plan approval.
- An endorsement sheet signed by the agency leader.
- The budget required to accomplish the strategy.

Life cycle of plan

The COOP plan follows a life cycle by which it is constantly being evaluated and updated. The plan will lose its usefulness if it becomes outdated.



Attachment 41.1 DOC COOP Plan

Maintenance and Planning Responsibilities

To ensure that the COOP plan remains current, the DOC COOP Coordinator will be responsible for updating certain sections of the plan and conduct any related tests and maintenance. The required actions and responsible entities are identified below:

Action	Tasks	Responsible Position	Frequency
Train new staff	1. Include COOP information in new employee orientation	Training Academy/CPDL	On-going
Review and update all plan sections, as necessary	1. Review each section of the plan for accuracy 2. Incorporate lessons learned from real-life activations and from training and exercises	DOC COOP Coordinator/Office of Risk Management Compliance/Policy and Procedure/CPDL	Annually
Plan and conduct exercises	1. Conduct internal COOP exercises 2. Test Vital equipment and Vital records backup strategies	Emergency Management Program Specialist & Fire Safety Specialist/COOP Coordinator/Operations	Annually
Monitor and maintain vital records and vital equipment	1. Monitor volume of materials 2. Assist staff with updating/removing files	Each Division Head -IT	As needed
Test Alternate Facilities	1. Check all systems 2. Verify accessibility 3. Cycle supplies and equipment	IT Maintenance/COOP Coordinator/	Semi-Annually

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Plan Distribution and Plan Storage

The COOP plan must be accessible to all DOC personnel. It will be distributed as indicated below:

Level of COOP Plan Distributed	Designated Personnel
Complete COOP Plan for DOC with all personnel contact information (work and home) and attachments included.	Director/Deputy Director/Division Heads
COOP Plan for DOC with all personal contact information redacted.	All COOP personnel

The latest version of the COOP Plan should be stored in hardcopy and electronically at the following locations:

- Desks of the DOC Director, Deputy Directors and Division Heads
- DOC intranet for viewing by all DOC personnel
- Alternate Facilities
- The homes of all personnel staff with ICS, EOC, and Crisis Management Team roles.

SECURITY NOTICE REMINDER

The COOP Plan contains confidential and sensitive information. When determining the proper storage location, particularly with regards to off-site storage, remember that the COOP Plan should be accessible, but secure.

APPENDIX

Appendix A: Authorities

This COOP plan has been drafted pursuant to the following local and federal laws applicable in an emergency:

DISTRICT OF COLUMBIA

1. Mayor's Order 2012-61, April 27, 2012, Continuity of Operations Planning.
2. District of Columbia Public Emergency Act of 1980, D.C. Code § 7-2301 *et seq.*, Public Emergencies (2001).
3. D.C. Code § 1-1401 *et seq.* (2001).
4. D.C. Code § 7-2201 *et seq.*, Civil Defense Declaration of Intent, (1950), *amended by* Homeland Security, Risk Reduction, and Preparedness Amendment Act of 2006.
5. D.C. Code § 7-2209, Civil Defense Compacts (1950).
6. District of Columbia Anti-Terrorism Act of 2002, D.C. Code § 22-3151 *et seq.* (2002).
7. District of Columbia Home Rule Act, *as amended*. D.C. Code § 1-204.21(c)(2) (1973).

FEDERAL

1. Homeland Security Act of 2002, 6 U.S.C. § 101 *et seq.* (2002).
2. Homeland Security Presidential Directive-5, *Management of Domestic Incidents* (2003).
3. The Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. § 5121 *et seq.* (2000).

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SUMMARY OF DISTRICT OF COLUMBIA OFFICIAL CODE PROVISIONS RELATED TO EMERGENCY PLANNING AND OPERATIONS

§ 7-2301. Defines terms, including “Emergency Operations Plan” and “Public emergency.” Emergency operations plan means the District’s state plan for public emergency preparedness and prevention pursuant to the Disaster Relief Act of 1974 and **§ 7-2302.**

§ 7-2302. Public emergency means any disaster, catastrophe, or emergency situation where the health, safety, or welfare of persons in the District is threatened by reason of the actual or imminent consequences within the District of (1) enemy attack, sabotage, or other hostile action; (2) severe and unanticipated resource shortage; (3) fire; (4) flood, earthquake, or other serious act of nature; (5) serious civil disorder; (6) any serious industrial, nuclear, or transportation accident; (7) explosion, conflagration, or power failure; or (8) injurious environmental contamination which threatens or causes damage to life, health, or property.

§ 7-2302. – 2303. Authorizes the Mayor to establish a program of public emergency preparedness using appropriate District agencies, to include (1) the development of an emergency operations plan that sets forth a program to prepare for and help necessary for regulations and procedures, and the conduct of exercises; (2) posting of public emergency evaluations; (3) periodic program review; and (4) coordination of federal and public notice requirements and transmittal to the D.C. Council for review and approval or disapproval.

§ 7-2304. – 2308. Governs the issuance of emergency executive orders by the Mayor, their duration and extension, publication requirements, and other authority. The Mayor is authorized under **§ 7-2304** to issue an emergency executive order upon reasonable apprehension of the existence of a public emergency and a determination that such order is necessary for the immediate preservation of the public peace, health, safety, or welfare, and as a prerequisite to requesting emergency or major disaster assistance under the Disaster Relief Act of 1974. Such order shall define (1) the existence, nature, extent, and severity of the public emergency; (2) the measures necessary to relieve the public emergency; (3) the specific requirements of the order and the persons upon whom the order is binding; and (4) the duration of the order. Upon issuing the order, the Mayor may issue an emergency executive order, which shall state:

(1) Expend appropriated funds to carry out public emergency service missions and responsibilities.

§ 7-2201. Provides a statement of congressional intent that the District shall develop plans and programs to provide necessary protection, relief, and assistance for persons and property in the event that enemy attack, sabotage, or other hostile action shall occur or become imminent.

§ 7-2202.0 – 2208. Establishes in the District government an Office of Emergency Preparedness (designated the Emergency Management Agency by Mayor’s Order 98-189, Jan. 8, 1999, hereinafter referred to as EMA). EMA is authorized and directed, subject to the discretion and control of the Mayor, to do the following: (1) prepare a comprehensive plan and program for civil defense, to be integrated into federal civil defense plans and those of nearby states and appropriate political subdivisions; (2) institute training and public information programs, organize, equip, and train civil defense units, and take other preparatory steps in advance of actual disaster; (3) conduct studies and surveys of District civil defense resources and capabilities and plan for the emergency use thereof; (4) develop and enter into mutual aid agreements with states and political subdivisions thereof for reciprocal civil defense aid and mutual assistance, consistent with the national civil defense plan and program; (5) employ personnel and expend funds; (6) cooperate with governmental and nongovernmental agencies, organizations, associations, and other entities to coordinate civil defense activities in the District; (7) accept facilities, supplies, and funds from the federal government; (8) use services, supplies, and facilities of District departments, offices,

Attachment 41.1 DOC COOP Plan

and agencies and, when authorized by the Mayor, use District funds to match federal funds for the purchase of civil defense equipment and supplies; and (9) perform such other functions as the Mayor may assign.

§ 7-2209. Authorizes the Mayor to enter into and execute to interstate civil defense compacts with the states and sets forth the substance of the language to be used for such compacts.

§ 1-204.11. Subsection (b) provides that the chairman of the D.C. Council acts as the Mayor when the Office of the Mayor is vacant.

§ 1-204.22. Provides for the general powers, duties, and functions of the Mayor to execute laws and administer the affairs of the District, including authority to designate officer(s) who may execute and perform the powers and duties of the Mayor during periods of disability or absence from the District, administer the personnel functions of the District, delegate functions, propose legislation, and issue and enforce administrative orders.

§ 1-204.23. Provides that the Mayor shall be the central planning agency for the District. He shall be responsible for the coordination of planning activities of the municipal government and the preparation and implementation of the District's elements of the comprehensive plan for the National Capital, which may include land use elements, urban renewal and redevelopment elements, a multi-year program of municipal public works for the District, and physical, social, economic, transportation, and population elements.

§ 1-204.50a. Subsection (a) establishes an emergency cash reserve fund that may be used for unanticipated and nonrecurring extraordinary needs of an emergency nature, including a natural disaster or calamity as defined by the Stafford Act or in the event of a state of emergency declared by the Mayor. **Subsection (b)** establishes a contingency cash reserve fund to be used for nonrecurring needs, including expenses associated with unforeseen weather or other natural disasters, unexpected obligations created by federal law, or new public safety or health needs or requirements.

SUMMARY OF FEDERAL LAWS RELATED TO EMERGENCY PLANNING AND OPERATIONS

6 U.S.C. § 101. Establishes the Department of Homeland Security to a) prevent terrorist attacks within the United States; b) reduce the vulnerability of the United States to terrorism; and c) minimize the damage, and assist in the recovery, from terrorist attacks that do occur within the United States.

Homeland Security Presidential Directive-5. Establishes a unified, comprehensive nationwide incident management system, the purpose of which is to assist the prevention, preparation, response, and recovery from terrorist attacks, significant disasters, and other emergencies. This system would enable all levels of government throughout the country to work together efficiently and effectively.

42 U.S.C. § 5121. To allow the federal government to provide state and local government the means to alleviate suffering and damage resulting from disasters by 1) revising and broadening the scope of existing disaster relief programs; 2) encouraging the development of comprehensive disaster preparedness and assistance plans, programs, capabilities, and organizations by states and local governments; 3) achieving greater coordination and responsiveness of disaster preparedness and relief programs; 4) encouraging individuals, states, and local governments to protect themselves by obtaining insurance coverage to supplement or replace governmental assistance; 5) encouraging hazard mitigation measures to reduce losses from disasters, including development of land use and construction regulations; and 6) providing federal assistance programs for both public and private losses sustained in disasters.

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Office of Investigative Services

Name of Appendix	Description of information contained in Appendix
OIS Operations Manual	Internal Investigations
Suitability Investigations	

Office of Information Technology

Name of Appendix	Description of information contained in Appendix
PS 2320 1B	Telecommunications Equipment Establish standardized procedures for authorizing the issuance, use and accountability of telecommunications equipment to D.C. Department of Corrections (DOC) personnel.
PS 2420.2	Information Security Establishes standard procedures for the security, management and control of the DC Department of Corrections (DOC) electronic data and information systems

Federal Billing

Name of Appendix	Description of information contained in Appendix
Stakeholders List	List of internal and external contacts involved in core processes of division.
Prisoner External (Outside) Medical Escorts List	Example of daily list that goes out for external medical appointments.
Federal Billing Manually Inputted Reports	Examples of different reports and how to input them into the systems.
BOP STSF, BOP Juveniles, PV-BOP, Probation Violators, FPF, Medical Transportation, Felons Designated to DOC, Weekenders, PV-USMS, GB Housing, GB Transportation, USDC Committed Inmates, Designated Felons, Court Transportation	Invoice samples of invoices that get sent out to external customers for reimbursement. Also, some billing procedures to aid in compiling invoices for submission.

Contract Administration

Name of Appendix	Description of information contained in Appendix
Contractor stipulation 1	The Scope of Work in the contract states that the Contractor has to provide DOC with a Contingency plan. The contingency plan is kept in the Audit and Compliance Office and CA has a copy.

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Name of Appendix	Description of information contained in Appendix
Actual Contingency Plan 11	Please see attached documents.

Engineering Services

Name of Appendix	Description of information contained in Appendix
Intime Solutions	Helpdesk; (877) 603-2830; support@intimesoft.com
Timeclock Plus	Helpdesk; (800) 749-8463; Webform https://www.timeclockplus.com/pages/support/emailsupport.aspx
Micromain System	Helpdesk; (888) 888-1300; Webform https://micromain.zendesk.com/hc/en-srestricted?return_to=https%3A%2F%2Fmicromain.zendesk.com%2Fhc%2Fen-us

Medical Services

Name of Appendix	Description of information contained in Appendix
DOC Emergency Response and Evacuation Plan	Procedures and guidelines in the event of an emergency
Unity Health Care INC. Disaster Response Plan	Procedures in order to ensure the effective response to disasters or emergencies affecting the environment of care and the safe and secure option at the Central Detention Facility (CDF) and Correctional Treatment Facility (CTF)

Appendix B: Planning Considerations and Assumptions

This COOP plan is based on the following assumptions:

COOP ACTIVATION

- DOC is vulnerable to a full range of all hazards (man-made and natural disasters).
- Activation of the COOP plan may be required at any time—during business hours or non-business hours.
- The Director or his/her designee is responsible for all pre-activation measures.
- All DC Government Agencies, including DOC, are self-sufficient for up to 72 hours.
- The COOP plan is a guide; however, authority for emergency response activities also rests with local public safety and emergency responders.
- Pre-established priorities of the resumption of essential functions may require alteration once the actual extent of the threat has been identified,
- Each DOC division manager will act under the leadership of the Director or designee and the Deputy Directors and will be responsible for coordinating COOP plan activities for his or her respective division.
- The COOP plan will be accessible at all times and in all primary and alternate locations,
- Alternate facilities are compatible with all needed telecommunications, internet systems, mail services, and public access.
- Each division manager or his/her designee will be responsible for disseminating administrative and logistical information to their personnel.

TRAINING AND EXERCISES

- Appropriate funding and resources will be provided to support COOP planning, training, and exercises.
- Based on planning, training, and exercises, the COOP plan will be maintained and updated.
- Cross-training will be provided within offices to the fullest extent possible.
- It is suggested that each employee is responsible for creating and stocking his/her own Go-Kit containing Vital Records, Vital Equipment and personal items, such as water, snacks, and medicines.

Attachment 41.1 DOC COOP Plan

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Exercise Overview

Exercise Name	2019 Continuity of Operations Workshop and TTX (DOC DID NOT PARTICIPATE IN TTX DUE IN 2020 TO THE CORONA VIRUS OUT BREAK)
Exercise Dates	August 6, 2019
Scope	This exercise is a TTX, planned for four hours at the District's Emergency Operations Center. Exercise play is limited to the examination of strengths and areas for improvement in District agencies' COOP plans.
Mission Area(s)	Response and Recovery
Core Capabilities	All
Objectives	Objective #1: Inform agency staff on critical components of COOP Plan Objective #2: Learn about the COOP Toolkit and how your agency can get most out of it. Objective #3: Review HSEEP Objective #4: Update COOP and supplementary materials Objective #5: Conduct COOP exercise and produce required AAR Objective #6: Submit updated plan & AAR to HSEMA by 01.
Threat or Hazard	Hurricane
Scenario	A major disturbance is being tracked in the Atlantic. By Friday morning it has become a hurricane over the Bahamas, with sustained winds of 75 miles per hour. Initial projected tracks have it making landfall in Maryland. By Monday afternoon. HSEMA closely monitors NHC advisories released every 6 hours and various computer models showing projected hurricane tracks.
Sponsor	DC Homeland Security and Emergency Management Agency
Participating Organizations	Cabinet-level District agencies required to participate in the District's COOP program under Mayor's Order 2012-61
Point of Contact	Emily Ruesch, HSEMA, Preparedness Evaluation Bureau Chief; emily.ruesch@dc.gov Alexandra Lampson, HSEMA, Response and Recovery Specialist; alexandra.lampson@dc.gov

Attachment 41.1 DOC COOP Plan

Plan Analysis

COOP plans ensure District agencies can continue to perform their essential functions during a wide range of emergencies, including routine incidents such as power outages or building fires that render a facility unusable. Mayor's Order 2012-61 requires that each District cabinet-level agency create or update, exercise, and submit their COOP plan to HSEMA annually. Each agency's COOP plan must adhere to the provided template, including the delineation of the agency's essential functions, order of succession, vital records, databases, systems, and an emergency relocation site.

On December August 6, 2019, the District's Homeland Security and Emergency Management Agency hosted a series of Continuity of Operations workshops and table top exercises to allow agencies to review, update, and exercise their COOP plans. The strengths and areas for improvement that DC DOC identified during the TTX are included in the table below and will serve as the starting point for continued plan revisions in 2019.

Strengths and Areas for Improvement

Strength	Area for Improvement
Essential Functions. The agency has an Essential and Emergency policy to govern who is essential and emergency employees. This helped with the COOP Plan to list essential functions.	Alternate Facilities. DOC is unique, we house civilians and inmates. Both would need to COOP to different locations.
Activation and Notification. The agency COOP Plan clearly spells out who would have authority to activate the COOP plan.	Vital Equipment. Due to the size of the agency, the agency would need to flush out the need of equipment and how much equipment is needed for COOP.
	Orders of Succession. DOC COOP Coordinators decided that we need to add a third list of Successors. This will ensure the agency is covered.

Additional Observations

Not Applicable.

COOP Coordinator

COOP Coordinator: Carl R. Young; 202-341-4905

42. How has the agency ensured that all staff have access to necessary equipment and a stable internet connection to work from home?

DOC Response

DOC has provided laptops with remote VPN capability to staff whose job duties enable them to telework.

DOC has though its IT department prepared and issued agency laptops for all VPN users to fulfill the VPN request and need. DOC IT department submitted VPN application to OCTO VPN team to obtain DC Government VPN approval. DOC IT department assisted agency VPN users to remote connect to work desktop, ensure all applications are working.



Attachment 42.1 DCHR Telework Policy and Application Form

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Human Resources



UNIFIED FLEXIBLE, COMPRESSED AND TELEWORK APPLICATION

1. Your Information

Name: Click or tap here to enter text. Click or tap here to enter text.
Last First and Middle Initial

Agency/Administration: Click or tap here to enter text Employee ID Click or tap here to enter text.

2. Programs Requested

Form with checkboxes for Flexible Schedule, Compressed Schedule, Telework (Routine), and Telework (Situational). Includes text input fields for start/end times and days of the week.

3. Resulting Schedule

Table with columns for days of the week (Monday-Friday) and rows for time slots (Start Time, Lunch, End Time, Hours Worked, Total Hours) for two consecutive weeks.

Employee's Signature

Date

Supervisor's/Manager's Signature

Date

Attachment 42.1 DCHR Telework Policy and Application Form
Agency Head's (or Designee's) Signature *Date*

Personnel Authority's Signature, if applicable

Date

Approved

Disapproved (See "Approval Signatures" on reverse side)

DCSF No. 12-02 (Rev. 6/2021)

(See instructions on reverse side)

Attachment 42.1 DCHR Telework Policy and Application Form
INSTRUCTIONS FOR COMPLETING THE UNIFIED FLEXIBLE, COMPRESSED
AND TELEWORK APPLICATION

Below are instructions for completing the DCSF No. 12-02, Unified Flexible, Compressed and Telework Application. Appropriate staff in District government subordinate agencies are required to complete the application in accordance with guidance shown on the application and the following instructions. For the convenience of users, instructions are shown for each of the sections on the form.

Section 1. Your Information.

This section is to be completed by the employee. It should include the employee's full name (**last, first, middle**), the agency name and administration, if applicable, and the employee's identification number (**Empl ID**).

Section 2. Program Requested.

1. Employees seeking approval to participate in a specific flexible scheduling option (i.e. compressed work schedule, telework, etc.) must identify each scheduling option being requested.
2. ***Flexible Work Schedule (FWS)*** – If seeking approval to take part in a FWS, place a “√” mark in the corresponding box. Indicate the preferred tour of duty and the start and end time for the scheduled tour. An employee's FWS must encompass the agency's core hours.
3. ***Compressed Work Schedule (CWS)*** - If seeking approval of a CWS, the employee must indicate whether he or she is requesting to work a 9 hour or 10 hour day during this schedule.
 - 9 hr. day – One (1) day off per pay period
 - 10 hr. day–Two (2) days off per pay period (1 day per week)
4. ***Telework (Routine)*** – Employees requesting authorization to telework under a routine designation, as referenced in this instruction, must place a “√” mark to identify the day(s) they wish to telework per week. An employee who is ultimately approved to telework under a routine designation may utilize ***situational telework*** if a circumstance occurs that meets the parameters for situational usage. To be considered for situational telework, the employee must place a “√” mark in the box parallel to situational telework. In the event an employee is approved to telework for more than two (2) days per week, excluding situational telework, the approval of the personnel authority, in addition to the supervisor and agency head, is required.

Section 3. Resulting Schedule.

1. It is necessary for each employee who is completing the DCSF No. 12-02 to enter additional information as it relates to his or her tour of duty.
2. Employees must enter the start and end time of their tour, hours worked, total hours, and their scheduled lunch period (i.e. 30 minutes, 60 minutes).

Approval Signatures.

1. ***Approval*** – The immediate supervisor/manager, the agency head, and the personnel authority (if applicable), must sign off on the DCSF 12-02 and Telework Agreement, as appropriate, to approve an employee's request for a flexible scheduling option(s). Each signatory must be aware that by signing, he and she is affirmatively stating that the duties of the position of the employee are suitable for the scheduling option(s) selected, that the employee has met the performance requirements to participate, and that the request is being approved.
2. ***Disapproval*** – If the request is disapproved, enter the reason(s) for the disapproval below in the fillable area and retain as part of application/ file:
[Click here to enter text.](#)

**Attachment 42.1 DCHR Telework Policy and Application Form
TELEWORK AGREEMENT**

I, [Click or tap here to enter text.](#), hereby request permission to participate in the Telework Program (Program) in order to perform assigned job duties at [Click or tap here to enter text.](#) on certain days during my tour of duty. I am currently an employee of the [Click or tap here to enter text.](#)

I. TERMS

1. To the extent that there is a conflict between or among provisions regarding Telework in the terms of any collective bargaining agreement (CBA), and/or the D.C. personnel regulations, DPM procedural material, or any Guide on this matter, the provisions of the CBA shall control for employees covered by the CBA. To the extent that there is a conflict between or among provisions regarding Telework in the terms of the Telework Agreement and any Guide on this matter, the provisions of the Telework Agreement shall control. To the extent that there is a conflict between or among provisions regarding Telework in the terms of the Telework Agreement and D.C. personnel regulations, the provisions of the D.C. personnel regulations shall control.
2. An Employee approved to telework must log in through a secure VPN or SharePoint, if applicable, to indicate the start of the Employee's tour of duty.
3. If the Agency Head (or Designee) approves Employee's application to participate in the Telework Program, Employee agrees to act in accordance with this Telework Work Agreement (Agreement) and all applicable rules and regulations of the Agency and District of Columbia government.
4. Employee acknowledges and agrees that Employee's failure to comply with the terms of this Agreement and all applicable rules and regulations (pertaining to employee conduct) of the Agency and District of Columbia government may

result in termination from the Telework Program and disciplinary action.

5. Prior to commencing Telework under the Telework Program, Employee will meet with Employee's supervisor to receive assignments or projects and to review completed work as necessary and appropriate. Employee will complete all assigned work according to work procedures as directed by Employee's supervisor, and according to guidelines and expectations stated in Employee's performance plan.
6. Employee's supervisor will evaluate Employee's job performance in accordance with Employee's performance plan.
7. Employee agrees to limit performance of Employee's officially assigned duties to assignments or projects approved by the Employee's immediate supervisor at the Employee's home.
8. Employee must be able to respond to any work-related voice mails or electronic mail within **MINUTES/HOURS** from receipt of the same.
9. Unless directed otherwise, Employee must also be able to report to **INSERT AGENCY ADDRESS**, within **INSERT NUMBER** (hours) upon request of a supervisory official within the Employee's chain of command.
10. Employee will apply approved safeguards to protect Agency or District government records from unauthorized disclosure and damage. While working at his or her home, Employee will comply with the applicable privacy requirements set forth in District law, personnel regulations, and Agency policies and procedures.
11. Capitalized terms used in this Agreement and not otherwise defined shall have the meanings in the Telework General Information Guide (Guide). If there is any conflict between the terms of this

Attachment 42.1 DCHR Telework Policy and Application Form

Agreement and the terms of the Guide, the terms of this Agreement will control.

3. If Employee provides equipment, Employee is responsible for servicing and maintaining it.

*** For the purpose of assessing IT needs, a supervisor or manager is required to identify all IT equipment that has been assigned to the employee by the Agency in the table below:*

II. COMPENSATION AND BENEFITS

1. Employee will continue to work in a pay status while working at Employee’s home. All salary rates, leave accrual rates, and travel entitlements will remain as if Employee performed all work at Employee’s official duty station.
2. Employee understands that overtime work must be approved, in advance, by Employee’s supervisor. If Employee works overtime that has been approved in advance, Employee will be compensated in accordance with applicable D.C. personnel regulations, laws, orders, Agency policy and, where applicable, the terms of the collective bargaining agreement.
3. By signing this Agreement, Employee agrees that failing to obtain approval for overtime work may result in his or her removal from the Telework Program or other appropriate action.
4. Employee must obtain supervisory approval before taking leave in accordance with established office procedures. By signing this Agreement, Employee further agrees to follow Agency procedures for requesting and obtaining approval of leave.

The supervisor or manger should identify all equipment/materials provided to the teleworking employee below.

Equipment	Teleworker to provide:	Agency to provide:
High Speed Internet connection	<input type="checkbox"/>	<input type="checkbox"/>
Virtual Private Network (VPN)	<input type="checkbox"/>	<input type="checkbox"/>
WebEx log-in	<input type="checkbox"/>	<input type="checkbox"/>
Mobile Telephone	<input type="checkbox"/>	<input type="checkbox"/>
Software	<input type="checkbox"/>	<input type="checkbox"/>
Laptop Computer	<input type="checkbox"/>	<input type="checkbox"/>
Desktop Computer	<input type="checkbox"/>	<input type="checkbox"/>
Webcam	<input type="checkbox"/>	<input type="checkbox"/>

III. EQUIPMENT/EXPENSES

1. The Employee must have a working computer workstation, internet access, and access to all Agency network resources through a secure VPN connection.
2. If Employee uses Agency equipment, Employee agrees to protect such equipment in accordance with predetermined Agency guidelines. District government-owned equipment will be serviced and maintained by the Agency.

4. Neither Agency nor the District government will be liable for damages to Employee’s personal or real property during the course of performance of official duties or while using District government equipment at the Employee’s home.

5. Neither Agency nor the District government will be responsible for operating costs, home maintenance, or any other incidental cost (e.g., utilities) associated with the use of Employee’s residence.

which Employee was allowed to participate in the Telework Program.

IV. SAFETY

1. Among other reasons, management may deny participation in the Telework Program or rescind this Agreement based on verified safety problems or threats in the Employee's home. For the sole purpose of the Telework Program and provided Employee is given at least 48-hours advance notice, management may inspect Employee's home worksite at periodic intervals during Employee's normal working hours.
2. Employee is covered by, and subject to, the appropriate provisions of the District of Columbia Public Sector Worker's Compensation Program, as appropriate, if injured while performing official duties at the central worksite or Employee's home. Employee will immediately notify Employee's supervisor of any work-related injury that occurs while Employee is working at his or her own home. Employee's supervisor will investigate all accident and injury reports immediately following notification.

V. INDEMNIFICATION

Employee shall indemnify and hold harmless the District government, its employees, agents and officers from any and all liability for personal injury or any claim for compensation whatsoever, except for any Employee's injury(ies) covered by the District of Columbia Disability Compensation Program, which action or claim may be filed against the District government, its employees, agents or officers, arising from any incident that occurs while Employee is working at his or her own residence. This indemnification provision shall be null and void in the event Employee is not approved for participation in the Telework Program. If Employee's application is approved, but subsequently terminated, the indemnity provision shall no longer be in effect after the last day on

VI. INITIATION AND TERMINATION OF AGREEMENT

1. Employee agrees to adhere to this Agreement and all other applicable Agency and DC government personnel laws, guidelines, orders, and policies.
2. The signature of the Agency Head (or Designee) below indicates Agency's concurrence with Employee's participation in the Telework Program.
3. Employee may terminate participation in the Telework Program at any time, subject to the terms of the Agreement. Employee shall provide at least two weeks' advance, written notice to the Agency of the Employee's intent to terminate the Agreement. When feasible, Agency will use reasonable efforts to provide two weeks' advance notice to Employee, but is not required to provide such notice.
4. Agency may terminate Employee's participation in the Telework Program at any time for reasons that include, but are not limited to, Employee's performance and the Agency's organizational or operational needs.
5. At specified times, Employee's supervisor and Employee will complete surveys to evaluate the Telework Program.
6. By signing below, Employee acknowledges receiving a copy of the D.C. personnel regulations on Telework.

Attachment 42.1 DCHR Telework Policy and Application Form

SIGNATURES AND APPROVALS

EMPLOYEE

By signing below, I affirm that my duties and responsibilities are conducive to a telework arrangement, and as specified in this application and agreement. I agree to be bound by the agreement's terms. By signing this form, parties agree to abide by all of the terms and conditions contained in the DCSF No. 12-02 (Revised 9/2016).

AGREED TO BY:

EMPLOYEE

Print Name: _____

Signature: _____ Date: _____

APPROVAL AND SIGNATURES:

Telework Request Approved

Telework Request Disapproved

SUPERVISOR/MANAGER

Print Name: _____

Signature: _____ Date: _____

AGENCY HEAD (OR DESIGNEE)

Print Name: _____

Signature: _____ Date: _____

43. Was the agency a recipient of any federal grants stemming related to the COVID-19 pandemic during FY 2022 and FY 2023, to date, and, if so, how were those federal grant dollars used?

DOC Response

While the Department of Corrections benefited from COVID-19 grant funding awarded to the District, it was not a recipient of any federal grants specifically related to the COVID-19 pandemic during FY 2022 and FY 2023.

44. How has the agency updated its methods of communications and public engagement to connect with customers since the start of the pandemic?

DOC Response

DOC has continued to utilize its Twitter account and the DOC website to update customers on COVID-19 updates, visiting instructions, modified medical stay in place updates, media statements, press releases and ongoing events within the facilities. DOC has offered and continues to offer facility tours to help visitors understand our facilities and operations. DOC also shares information about its daily population on a weekly basis, a five-year chart of daily population summarized by facility type on a monthly basis, and a facts and figures document that is usually updated on a quarterly basis, through the data link on the agency's website. Through the DOC's public performance reporting it provides workload metrics on every significant operation and key performance indicators to help the public understand the demand and outputs that affect operations. In the public performance plan DOC also provides information on strategic initiatives it undertakes to improve the agency's ability to respond to meet known needs and expand critical programs and services to better serve those in our custody, those who work at DOC, partner agencies and service providers including volunteers, and the community at large.

DOC Responses to DC Council Questions Round 2

Population

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
11/1/2021	51 - 60	White Not Declared							2		2
11/1/2021	Over 61	Black African American				1					1
12/1/2021	Under 21	Black African American					1				1
12/1/2021	21 - 30	Black African American		2	1	1			5		9
12/1/2021	21 - 30	Black Not Declared		2			1				3
12/1/2021	21 - 30	White Not Declared							1		1
12/1/2021	31 - 40	Black African American		4	4	2	2		2		14
12/1/2021	31 - 40	Black Not Declared					1				1
12/1/2021	31 - 40	Other Not Declared							1		1
12/1/2021	41 - 50	Black African American		3	1	2		1			7
12/1/2021	41 - 50	Black Muriel Cuban						1			1
12/1/2021	41 - 50	Black Not Declared		1	1				1		3
12/1/2021	41 - 50	White Other					1				1
12/1/2021	51 - 60	Black African American		1							1
12/1/2021	51 - 60	Hispanic Not Declared							1		1
12/1/2021	51 - 60	White Not Declared							2		2
12/1/2021	Over 61	Black African American				1					1
1/1/2022	Under 21	Black African American					1				1
1/1/2022	21 - 30	Black African American		4			1	1	4		10
1/1/2022	21 - 30	Black Not Declared		2			1	1			4
1/1/2022	21 - 30	White Not Declared							1		1
1/1/2022	31 - 40	Black African American		5	3		2		2		12
1/1/2022	31 - 40	Black Not Declared		2	1		1				4
1/1/2022	31 - 40	Other Not Declared							1		1
1/1/2022	41 - 50	Black African American		5	1	1		1			8
1/1/2022	41 - 50	Black Not Declared		1	1				1		3
1/1/2022	41 - 50	Hispanic Not Declared							1		1
1/1/2022	51 - 60	Black African American			1						1
1/1/2022	51 - 60	Hispanic Not Declared							1		1
1/1/2022	51 - 60	White Not Declared							2		2
1/1/2022	Over 61	Black African American				1					1
2/1/2022	21 - 30	Black African American		7	2		2	1	5		17
2/1/2022	21 - 30	Black Not Declared			1		1				2
2/1/2022	21 - 30	White Not Declared							1		1
2/1/2022	31 - 40	Black African American		5	4	1	3		2		15
2/1/2022	31 - 40	Black Not Declared		1	1		1				3
2/1/2022	31 - 40	Other Not Declared							1		1
2/1/2022	41 - 50	Black African American		2	1	1	1	1			6
2/1/2022	41 - 50	Black Not Declared		1	1				1		3
2/1/2022	41 - 50	Hispanic Not Declared							1		1
2/1/2022	51 - 60	Black African American			2						2
2/1/2022	51 - 60	Hispanic Not Declared							1		1
2/1/2022	51 - 60	White Not Declared							2		2
2/1/2022	Over 61	Black African American				1					1
3/1/2022	21 - 30	Black African American		9	3		3	2	4		21
3/1/2022	21 - 30	Black Not Declared	1	1	2		1				5
3/1/2022	21 - 30	White Not Declared							1		1
3/1/2022	31 - 40	Black African American		3	5	3	1		2		14
3/1/2022	31 - 40	Black Not Declared			1		1				2

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
3/1/2022	31 - 40	Other Not Declared							1		1
3/1/2022	41 - 50	Black African American		3	2	2	1	3			11
3/1/2022	41 - 50	Black Not Declared							1		1
3/1/2022	41 - 50	Hispanic Not Declared							1		1
3/1/2022	51 - 60	Hispanic Not Declared							1		1
3/1/2022	51 - 60	White Not Declared							2		2
3/1/2022	Over 61	Black African American				1					1
4/1/2022	21 - 30	Black African American		7	2		2	1	4		16
4/1/2022	21 - 30	Black Not Declared		1	2						3
4/1/2022	21 - 30	Not Declared Not Declared		1							1
4/1/2022	21 - 30	White Not Declared							1		1
4/1/2022	31 - 40	Black African American		2	1	3	1		2		9
4/1/2022	31 - 40	Black Not Declared		1			1	1	1		4
4/1/2022	31 - 40	Other Not Declared							1		1
4/1/2022	41 - 50	Black African American		2	2	2	2	2			10
4/1/2022	41 - 50	Black Not Declared							1		1
4/1/2022	41 - 50	Hispanic Hispanic							1		1
4/1/2022	51 - 60	Hispanic Not Declared							1		1
4/1/2022	51 - 60	White Not Declared							2		2
4/1/2022	Over 61	Black African American				1					1
5/1/2022	21 - 30	Black African American		4	2		1	4	4		15
5/1/2022	21 - 30	Black Not Declared		1	1		1				3
5/1/2022	31 - 40	Black African American		2	1	3	1		1		8
5/1/2022	31 - 40	Black Not Declared		1	1		1		1		4
5/1/2022	31 - 40	Other Not Declared							1		1
5/1/2022	31 - 40	White Not Declared							1		1
5/1/2022	41 - 50	Black African American		4	1	1	1	2			9
5/1/2022	41 - 50	Black Not Declared			1				1		2
5/1/2022	41 - 50	Hispanic Hispanic							1		1
5/1/2022	41 - 50	White Other			1						1
5/1/2022	51 - 60	Black Not Declared						1			1
5/1/2022	51 - 60	White Not Declared		1					2		3
5/1/2022	Over 61	Black African American				1					1
5/1/2022	Over 61	Hispanic Not Declared							1		1
6/1/2022	Under 21	Black Not Declared		1	1						2
6/1/2022	21 - 30	Black African American	1	5	2		1	4	4		17
6/1/2022	21 - 30	Black Not Declared					1				1
6/1/2022	21 - 30	White Not Declared		1							1
6/1/2022	21 - 30	White Other			1						1
6/1/2022	31 - 40	Black African American		3	3	3	1	1	4		15
6/1/2022	31 - 40	Black Not Declared		1				1	1		3
6/1/2022	31 - 40	Other Not Declared							1		1
6/1/2022	31 - 40	White Not Declared							1		1
6/1/2022	31 - 40	White Other						1			1
6/1/2022	41 - 50	Black African American		3	4	1		2		1	11
6/1/2022	41 - 50	Black Not Declared		2							2
6/1/2022	41 - 50	Hispanic Hispanic							1		1
6/1/2022	41 - 50	White Other		1							1
6/1/2022	51 - 60	Black African American			1						1

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
6/1/2022	51 - 60	Black Not Declared			1						1
6/1/2022	51 - 60	White Not Declared							2		2
6/1/2022	Over 61	Hispanic Not Declared							1		1
7/1/2022	Under 21	Black Not Declared		1	1						2
7/1/2022	21 - 30	Black African American		7	3		1	3	4		18
7/1/2022	21 - 30	Black Not Declared					1				1
7/1/2022	21 - 30	White Other						1			1
7/1/2022	31 - 40	Black African American		4	5	2	1	1	4		17
7/1/2022	31 - 40	Black Not Declared		1				1	1		3
7/1/2022	31 - 40	Other Not Declared							1		1
7/1/2022	31 - 40	White Not Declared							1		1
7/1/2022	41 - 50	Black African American		1	4	2	1	3		1	12
7/1/2022	41 - 50	Black Not Declared		1							1
7/1/2022	41 - 50	Hispanic Hispanic							1		1
7/1/2022	51 - 60	Black African American			1						1
7/1/2022	51 - 60	Black Not Declared			1						1
7/1/2022	51 - 60	White Not Declared							2		2
7/1/2022	Over 61	Hispanic Not Declared							1		1
8/1/2022	Under 21	Black Not Declared		1	1			1			3
8/1/2022	21 - 30	Black African American		4	1		3	5	4		17
8/1/2022	21 - 30	Black Not Declared		1	1						2
8/1/2022	21 - 30	White Other						1			1
8/1/2022	31 - 40	Black African American	1	5	4	2	1	2	4		19
8/1/2022	31 - 40	Black Not Declared		1				1	1		3
8/1/2022	31 - 40	Other Not Declared							1		1
8/1/2022	31 - 40	White Not Declared							1		1
8/1/2022	41 - 50	Black African American		1	10		1	2		1	15
8/1/2022	41 - 50	Black Not Declared		3							3
8/1/2022	41 - 50	Hispanic Hispanic							1		1
8/1/2022	41 - 50	White Other			1						1
8/1/2022	51 - 60	Black African American			3	1					4
8/1/2022	51 - 60	White Not Declared							2		2
8/1/2022	Over 61	Black African American			1	1					2
8/1/2022	Over 61	Black Not Declared		1							1
8/1/2022	Over 61	Hispanic Not Declared							1		1
9/1/2022	Under 21	Black African American		1							1
9/1/2022	Under 21	Black Not Declared	1	1							2
9/1/2022	21 - 30	Black African American		4	1		2	2	3		12
9/1/2022	21 - 30	Black Not Declared		1	2						3
9/1/2022	21 - 30	White Other						1			1
9/1/2022	31 - 40	Black African American		6	6	2	1	3	5		23
9/1/2022	31 - 40	Black Caribbean	1								1
9/1/2022	31 - 40	Black Not Declared		3				1			4
9/1/2022	31 - 40	Other African American					1				1
9/1/2022	31 - 40	Other Not Declared							1		1
9/1/2022	31 - 40	White Not Declared		1					1		2
9/1/2022	41 - 50	Black African American		3	5			3		1	12
9/1/2022	41 - 50	Black Not Declared		3							3
9/1/2022	41 - 50	Hispanic Hispanic							1		1

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
9/1/2022	41 - 50	White Other			1						1
9/1/2022	51 - 60	Black African American			2			2			4
9/1/2022	51 - 60	Black Not Declared			1						1
9/1/2022	51 - 60	White Not Declared							2		2
9/1/2022	Over 61	Black African American			1	1					2
9/1/2022	Over 61	Black Not Declared		1							1
9/1/2022	Over 61	Hispanic Not Declared							1		1
10/1/2022	Under 21	Black African American					1				1
10/1/2022	Under 21	Black Not Declared		2							2
10/1/2022	21 - 30	Black African American		6	2		1	2	3		14
10/1/2022	21 - 30	Black Not Declared		1	3						4
10/1/2022	21 - 30	White Other						1			1
10/1/2022	31 - 40	Black African American		7	7			3	5		22
10/1/2022	31 - 40	Black Not Declared			1			2			3
10/1/2022	31 - 40	Other Not Declared							1		1
10/1/2022	31 - 40	Other Other				1					1
10/1/2022	31 - 40	White Not Declared							1		1
10/1/2022	41 - 50	Black African American		5	4	1		5		1	16
10/1/2022	41 - 50	Black Not Declared		3	1						4
10/1/2022	41 - 50	Hispanic Hispanic							1		1
10/1/2022	51 - 60	Black African American			2						2
10/1/2022	51 - 60	Black Not Declared			1						1
10/1/2022	51 - 60	White Not Declared						1	1		2
10/1/2022	Over 61	Black African American			1	1					2
10/1/2022	Over 61	Black Not Declared		1							1
10/1/2022	Over 61	Hispanic Not Declared							1		1
11/1/2022	Under 21	Black African American					1				1
11/1/2022	Under 21	Black Not Declared		1							1
11/1/2022	21 - 30	Black African American		6	3			1	3		13
11/1/2022	21 - 30	Black Not Declared		2	2						4
11/1/2022	21 - 30	White Other						1			1
11/1/2022	31 - 40	Black African American		7	6			4	4		21
11/1/2022	31 - 40	Black Not Declared						1			1
11/1/2022	31 - 40	Other Not Declared							1		1
11/1/2022	31 - 40	Other Other				1					1
11/1/2022	31 - 40	White Not Declared		1					1		2
11/1/2022	41 - 50	Black African American		3	4	1	1	4		1	14
11/1/2022	41 - 50	Black Not Declared		2							2
11/1/2022	41 - 50	Hispanic Hispanic							1		1
11/1/2022	51 - 60	Black African American		1	2						3
11/1/2022	51 - 60	Black Not Declared			1						1
11/1/2022	51 - 60	White Not Declared						1	1		2
11/1/2022	Over 61	Black African American						1			1
11/1/2022	Over 61	Black Not Declared		1				1			2
11/1/2022	Over 61	Hispanic Not Declared							1		1
12/1/2022	Under 21	Black African American					1				1
12/1/2022	Under 21	Black Not Declared		1							1
12/1/2022	21 - 30	Black African American	1	8	2			1	2		14
12/1/2022	21 - 30	Black Not Declared		2	4						6

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
12/1/2022	31 - 40	Black African American		8	5	1		2	4		20
12/1/2022	31 - 40	Black Not Declared		1	3		1	1			6
12/1/2022	31 - 40	Other Not Declared							1		1
12/1/2022	31 - 40	Other Other				1					1
12/1/2022	31 - 40	White Not Declared							1		1
12/1/2022	31 - 40	White Other			1						1
12/1/2022	41 - 50	Black African American		2	4	1	1	2		1	11
12/1/2022	41 - 50	Black Not Declared		1			1				2
12/1/2022	41 - 50	Hispanic Hispanic							1		1
12/1/2022	51 - 60	Black African American						2			2
12/1/2022	51 - 60	Black Not Declared			1			1			2
12/1/2022	51 - 60	White Not Declared						1	1		2
12/1/2022	Over 61	Black African American			1						1
12/1/2022	Over 61	Black Not Declared		1							1
12/1/2022	Over 61	Hispanic Not Declared							1		1
1/1/2023	Under 21	Black African American		1			1				2
1/1/2023	Under 21	Black Not Declared		1							1
1/1/2023	21 - 30	Black African American		9	1	1	1	2	2		16
1/1/2023	21 - 30	Black Not Declared		2	5						7
1/1/2023	31 - 40	Black African American		10	2	2	1	3	4		22
1/1/2023	31 - 40	Black Not Declared		1	2		1				4
1/1/2023	31 - 40	Other Not Declared							1		1
1/1/2023	31 - 40	White Not Declared							1		1
1/1/2023	41 - 50	Black African American		2	2		2	3	1	1	11
1/1/2023	41 - 50	Black Not Declared		1			1				2
1/1/2023	41 - 50	Hispanic Hispanic							1		1
1/1/2023	41 - 50	White Other		1							1
1/1/2023	51 - 60	Black African American						1			1
1/1/2023	51 - 60	Black Other			1						1
1/1/2023	51 - 60	White Not Declared						1	1		2
1/1/2023	51 - 60	White Other						1			1
1/1/2023	Over 61	Black Not Declared		1							1
1/1/2023	Over 61	Hispanic Not Declared							1		1
Grand Total			6	301	215	64	84	121	218	8	1017

Table 44.1 a Breakout of women at the Correctional Treatment Facility for the first of the month for FY 2022 and FY 2023 through January 1, 2023 by age-group, race and ethnicity group, and legal status.

Below in Table 44.1 b please find CTF resident population for men on the first Monday of each month segregated by age range, race, and legal status.

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
10/1/2021	Under 21	Black African American		13			2		2		17
10/1/2021	Under 21	Black Not Declared		5					1		6
10/1/2021	Under 21	Hispanic Not Declared							1		1
10/1/2021	Under 21	White Not Declared							1		1
10/1/2021	21 - 30	Black African American		37		4	14	1	30	1	87
10/1/2021	21 - 30	Black Not Declared		15			1				16
10/1/2021	21 - 30	Hispanic Hispanic		1					1	1	3
10/1/2021	21 - 30	Hispanic Not Declared							1		1
10/1/2021	21 - 30	White Not Declared			1				6		7
10/1/2021	21 - 30	White Other							3		3
10/1/2021	31 - 40	Asian Not Declared							1		1
10/1/2021	31 - 40	Black African American		24	1	2	3	2	21	9	62
10/1/2021	31 - 40	Black Middle Eastern		1							1
10/1/2021	31 - 40	Black Not Declared							3		3
10/1/2021	31 - 40	Black Other							1		1
10/1/2021	31 - 40	Hispanic Hispanic							5		5
10/1/2021	31 - 40	Hispanic Not Declared							1		1
10/1/2021	31 - 40	Other Not Declared						1			1
10/1/2021	31 - 40	White Not Declared		1					13		14
10/1/2021	31 - 40	White Other							5		5
10/1/2021	41 - 50	Black African American		14	1	4	4	3	21	7	54
10/1/2021	41 - 50	Black Hispanic								1	1
10/1/2021	41 - 50	Black Muriel Cuban							1		1
10/1/2021	41 - 50	Black Native American (Indian)								1	1
10/1/2021	41 - 50	Black Not Declared		1					5		6
10/1/2021	41 - 50	Black Other		1					1		2
10/1/2021	41 - 50	Hispanic Hispanic			1				4		5
10/1/2021	41 - 50	Not Declared Not Declared							1		1
10/1/2021	41 - 50	Other Other							1		1
10/1/2021	41 - 50	White Not Declared							9		9
10/1/2021	41 - 50	White Other					1		5		6
10/1/2021	51 - 60	Black African American		10	2	8	3	1	5	2	31
10/1/2021	51 - 60	Black Not Declared		1							1
10/1/2021	51 - 60	Hispanic Hispanic							3		3
10/1/2021	51 - 60	Hispanic Not Declared							1		1
10/1/2021	51 - 60	Hispanic Other		1							1
10/1/2021	51 - 60	Other Other							1		1
10/1/2021	51 - 60	White Not Declared							1		1
10/1/2021	51 - 60	White Other		1					6		7
10/1/2021	Over 61	Black African American		2		1			3		6
10/1/2021	Over 61	Black Not Declared				1					1
10/1/2021	Over 61	Black Other				1			1		2
10/1/2021	Over 61	Hispanic Hispanic							1		1
10/1/2021	Over 61	White Not Declared							2		2
10/1/2021	Over 61	White Other							1		1

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
11/1/2021	Under 21	Black African American		5			1				6
11/1/2021	Under 21	Black Not Declared		4					1		5
11/1/2021	Under 21	Hispanic Not Declared							1		1
11/1/2021	Under 21	White Not Declared							1		1
11/1/2021	21 - 30	Black African American		34	1	4	14		31	1	85
11/1/2021	21 - 30	Black Not Declared		12			1				13
11/1/2021	21 - 30	Hispanic Hispanic					1		1	1	3
11/1/2021	21 - 30	Hispanic Not Declared							1		1
11/1/2021	21 - 30	White Hispanic					1				1
11/1/2021	21 - 30	White Not Declared							8		8
11/1/2021	21 - 30	White Other							3		3
11/1/2021	31 - 40	Asian Not Declared							1		1
11/1/2021	31 - 40	Black African American		27		2	2	4	22	10	67
11/1/2021	31 - 40	Black Middle Eastern		1							1
11/1/2021	31 - 40	Black Not Declared		1					2		3
11/1/2021	31 - 40	Black Other							1		1
11/1/2021	31 - 40	Hispanic Hispanic							4		4
11/1/2021	31 - 40	Hispanic Not Declared							1		1
11/1/2021	31 - 40	Other Not Declared						1			1
11/1/2021	31 - 40	White Not Declared							14		14
11/1/2021	31 - 40	White Other							7		7
11/1/2021	41 - 50	Black African American		10		4	4	3	23	7	51
11/1/2021	41 - 50	Black Hispanic								1	1
11/1/2021	41 - 50	Black Muriel Cuban							1		1
11/1/2021	41 - 50	Black Native American (Indian)								1	1
11/1/2021	41 - 50	Black Not Declared		1					5		6
11/1/2021	41 - 50	Black Other		1					1		2
11/1/2021	41 - 50	Hispanic Hispanic							3		3
11/1/2021	41 - 50	Not Declared Not Declared							1		1
11/1/2021	41 - 50	Other Other							1		1
11/1/2021	41 - 50	White Not Declared							10		10
11/1/2021	41 - 50	White Other					1		5		6
11/1/2021	51 - 60	Black African American		11	1	8	2	1	4	2	29
11/1/2021	51 - 60	Black Not Declared		1					1		2
11/1/2021	51 - 60	Hispanic Hispanic							3		3
11/1/2021	51 - 60	Hispanic Not Declared							1		1
11/1/2021	51 - 60	Hispanic Other		1							1
11/1/2021	51 - 60	Other Other							1		1
11/1/2021	51 - 60	White Not Declared							3		3
11/1/2021	51 - 60	White Other		1					6		7
11/1/2021	Over 61	Black African American		3					3		6
11/1/2021	Over 61	Black Other				1			1		2
11/1/2021	Over 61	Hispanic Hispanic							1		1
11/1/2021	Over 61	White Not Declared							2		2
11/1/2021	Over 61	White Other							1		1
12/1/2021	Under 21	Black African American		7			1		1		9
12/1/2021	Under 21	Black Not Declared		1			3		2		6
12/1/2021	Under 21	Hispanic Not Declared							1		1
12/1/2021	21 - 30	Black African American		39		3	14		23	1	80

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
12/1/2021	21 - 30	Black Not Declared		12			1		1		14
12/1/2021	21 - 30	Hispanic Hispanic		1						1	2
12/1/2021	21 - 30	Hispanic Not Declared							1		1
12/1/2021	21 - 30	White Hispanic					1				1
12/1/2021	21 - 30	White Not Declared		1					8		9
12/1/2021	21 - 30	White Other							1		1
12/1/2021	31 - 40	Asian Not Declared							1		1
12/1/2021	31 - 40	Black African American		25		2	5	2	21	7	62
12/1/2021	31 - 40	Black Middle Eastern		1							1
12/1/2021	31 - 40	Black Not Declared					1		2		3
12/1/2021	31 - 40	Black Other							1		1
12/1/2021	31 - 40	Hispanic Hispanic							2		2
12/1/2021	31 - 40	Other Not Declared						1			1
12/1/2021	31 - 40	White Not Declared							10		10
12/1/2021	31 - 40	White Other							5		5
12/1/2021	41 - 50	Black African American		10		4	2	1	20	6	43
12/1/2021	41 - 50	Black Muriel Cuban							1		1
12/1/2021	41 - 50	Black Native American (Indian)								1	1
12/1/2021	41 - 50	Black Not Declared							5		5
12/1/2021	41 - 50	Black Other		1					1		2
12/1/2021	41 - 50	Hispanic Hispanic							5		5
12/1/2021	41 - 50	Not Declared Not Declared							1		1
12/1/2021	41 - 50	Other Other							1		1
12/1/2021	41 - 50	White Not Declared							10		10
12/1/2021	41 - 50	White Other					1		5		6
12/1/2021	51 - 60	Black African American		13		11		1	4	1	30
12/1/2021	51 - 60	Black Not Declared		1					2		3
12/1/2021	51 - 60	Hispanic Hispanic							1		1
12/1/2021	51 - 60	Hispanic Not Declared							1		1
12/1/2021	51 - 60	Hispanic Other		1							1
12/1/2021	51 - 60	Other Other							1		1
12/1/2021	51 - 60	White Not Declared							3		3
12/1/2021	51 - 60	White Other		1					5		6
12/1/2021	Over 61	Black African American		3		2			4		9
12/1/2021	Over 61	Black Not Declared		2							2
12/1/2021	Over 61	Black Other							1		1
12/1/2021	Over 61	Hispanic Hispanic							1		1
12/1/2021	Over 61	White Not Declared							1		1
1/1/2022	Under 21	Black African American		7			1		1		9
1/1/2022	Under 21	Black Not Declared		3			4		2		9
1/1/2022	21 - 30	Black African American		28		1	12		24	1	66
1/1/2022	21 - 30	Black Not Declared		10			1		1		12
1/1/2022	21 - 30	Hispanic Hispanic		1						1	2
1/1/2022	21 - 30	Hispanic Not Declared							1		1
1/1/2022	21 - 30	Not Declared Not Declared		1							1
1/1/2022	21 - 30	White Hispanic					1				1
1/1/2022	21 - 30	White Not Declared							7		7
1/1/2022	21 - 30	White Other							1		1
1/1/2022	31 - 40	Asian Not Declared							1		1

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
1/1/2022	31 - 40	Black African American		19		1	7	3	19	7	56
1/1/2022	31 - 40	Black Middle Eastern		1							1
1/1/2022	31 - 40	Black Not Declared					1		2		3
1/1/2022	31 - 40	Black Other							1		1
1/1/2022	31 - 40	Hispanic Hispanic							2		2
1/1/2022	31 - 40	White Not Declared							11		11
1/1/2022	31 - 40	White Other							4		4
1/1/2022	41 - 50	Black African American		12		2	1	3	18	6	42
1/1/2022	41 - 50	Black Native American (Indian)								1	1
1/1/2022	41 - 50	Black Not Declared							5		5
1/1/2022	41 - 50	Black Other		1					1		2
1/1/2022	41 - 50	Hispanic Hispanic							5		5
1/1/2022	41 - 50	Not Declared Not Declared							1		1
1/1/2022	41 - 50	Other Other							1		1
1/1/2022	41 - 50	White Not Declared							9		9
1/1/2022	41 - 50	White Other							6		6
1/1/2022	51 - 60	Black African American		12		7		3	4	1	27
1/1/2022	51 - 60	Black Not Declared		1					2		3
1/1/2022	51 - 60	Hispanic Hispanic							1		1
1/1/2022	51 - 60	Hispanic Not Declared							1		1
1/1/2022	51 - 60	Hispanic Other		1							1
1/1/2022	51 - 60	Other Other							1		1
1/1/2022	51 - 60	White Not Declared							3		3
1/1/2022	51 - 60	White Other		1					5		6
1/1/2022	Over 61	Black African American		3			1		4		8
1/1/2022	Over 61	Black Not Declared		3							3
1/1/2022	Over 61	Black Other							1		1
1/1/2022	Over 61	Hispanic Hispanic							1		1
1/1/2022	Over 61	White Not Declared							1		1
2/1/2022	Under 21	Black African American		8			1		1		10
2/1/2022	Under 21	Black Not Declared		3			3		1		7
2/1/2022	21 - 30	Black African American		22		1	12		19	1	55
2/1/2022	21 - 30	Black Not Declared		11			1		1		13
2/1/2022	21 - 30	Hispanic Hispanic		1						1	2
2/1/2022	21 - 30	Hispanic Not Declared							1		1
2/1/2022	21 - 30	White Hispanic					1				1
2/1/2022	21 - 30	White Not Declared		1					7		8
2/1/2022	21 - 30	White Other							1		1
2/1/2022	31 - 40	Asian Not Declared							1		1
2/1/2022	31 - 40	Black African American		23		1	8	3	17	6	58
2/1/2022	31 - 40	Black Middle Eastern		1							1
2/1/2022	31 - 40	Black Not Declared					1		2		3
2/1/2022	31 - 40	Black Other							1		1
2/1/2022	31 - 40	Hispanic Hispanic							2		2
2/1/2022	31 - 40	White Not Declared							11		11
2/1/2022	31 - 40	White Other							4		4
2/1/2022	41 - 50	Black African American		12		2	2	2	14	7	39
2/1/2022	41 - 50	Black Native American (Indian)								1	1
2/1/2022	41 - 50	Black Not Declared							5		5

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
2/1/2022	41 - 50	Black Other		1					1		2
2/1/2022	41 - 50	Hispanic Hispanic							4		4
2/1/2022	41 - 50	Other Other							1		1
2/1/2022	41 - 50	White Not Declared							8		8
2/1/2022	41 - 50	White Other							6		6
2/1/2022	51 - 60	Black African American		12		5	1	2	3	1	24
2/1/2022	51 - 60	Black Not Declared		1					2		3
2/1/2022	51 - 60	Hispanic Hispanic							1		1
2/1/2022	51 - 60	Hispanic Not Declared							1		1
2/1/2022	51 - 60	Hispanic Other		1							1
2/1/2022	51 - 60	Other Other							1		1
2/1/2022	51 - 60	White Not Declared							3		3
2/1/2022	51 - 60	White Other		1					5		6
2/1/2022	Over 61	Black African American		5		1			4		10
2/1/2022	Over 61	Black Not Declared		3							3
2/1/2022	Over 61	Black Other							1		1
2/1/2022	Over 61	Hispanic Hispanic							1		1
2/1/2022	Over 61	White Not Declared							1		1
3/1/2022	Under 21	Black African American		10			2		1		13
3/1/2022	Under 21	Black Not Declared		6			1		2		9
3/1/2022	21 - 30	Black African American		20		2	8		17	1	48
3/1/2022	21 - 30	Black Not Declared		11			1		1		13
3/1/2022	21 - 30	Hispanic Hispanic		1						1	2
3/1/2022	21 - 30	Hispanic Not Declared							1		1
3/1/2022	21 - 30	White Not Declared		1					7		8
3/1/2022	31 - 40	Black African American		21	1	2		2	15	6	47
3/1/2022	31 - 40	Black Middle Eastern		1							1
3/1/2022	31 - 40	Black Not Declared							2		2
3/1/2022	31 - 40	Black Other							1		1
3/1/2022	31 - 40	Hispanic Hispanic							2		2
3/1/2022	31 - 40	White Not Declared							11		11
3/1/2022	31 - 40	White Other							4		4
3/1/2022	41 - 50	Black African American		13	1	1	2	1	15	7	40
3/1/2022	41 - 50	Black Not Declared		1					5		6
3/1/2022	41 - 50	Black Other		1							1
3/1/2022	41 - 50	Hispanic Hispanic							4		4
3/1/2022	41 - 50	Other Other			1				1		2
3/1/2022	41 - 50	White Not Declared							7		7
3/1/2022	41 - 50	White Other							6		6
3/1/2022	51 - 60	Black African American		10	1	3	2	2	3	1	22
3/1/2022	51 - 60	Black Not Declared		1					2		3
3/1/2022	51 - 60	Hispanic Hispanic							1		1
3/1/2022	51 - 60	Hispanic Not Declared							1		1
3/1/2022	51 - 60	Hispanic Other		1							1
3/1/2022	51 - 60	Other Other							1		1
3/1/2022	51 - 60	White Not Declared							1		1
3/1/2022	51 - 60	White Other		1					4		5
3/1/2022	Over 61	Black African American		4		2			4		10
3/1/2022	Over 61	Black Not Declared		3							3

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
3/1/2022	Over 61	Black Other							1		1
3/1/2022	Over 61	Hispanic Hispanic							1		1
3/1/2022	Over 61	White Not Declared							1		1
3/1/2022	Over 61	White Other				1					1
4/1/2022	Under 21	Black African American		8			1		1		10
4/1/2022	Under 21	Black Not Declared		10			1		2		13
4/1/2022	21 - 30	Black African American		22		2	9		16	1	50
4/1/2022	21 - 30	Black Caribbean		1							1
4/1/2022	21 - 30	Black Not Declared		10			1		1		12
4/1/2022	21 - 30	Hispanic Hispanic		2						1	3
4/1/2022	21 - 30	Hispanic Not Declared							1		1
4/1/2022	21 - 30	White Not Declared		1					7		8
4/1/2022	31 - 40	Black African American		20		1	1	3	16	4	45
4/1/2022	31 - 40	Black Middle Eastern		1							1
4/1/2022	31 - 40	Black Not Declared		1					2		3
4/1/2022	31 - 40	Black Other							1		1
4/1/2022	31 - 40	Hispanic Hispanic							2		2
4/1/2022	31 - 40	White Not Declared							11		11
4/1/2022	31 - 40	White Other							3		3
4/1/2022	41 - 50	Black African American		12	1	2	3	3	15	7	43
4/1/2022	41 - 50	Black Not Declared		1					5		6
4/1/2022	41 - 50	Black Other		1							1
4/1/2022	41 - 50	Hispanic Hispanic							4		4
4/1/2022	41 - 50	Other Other			1				1		2
4/1/2022	41 - 50	White Not Declared							7		7
4/1/2022	41 - 50	White Other							6		6
4/1/2022	51 - 60	Black African American		10	2	3	1	3	3	1	23
4/1/2022	51 - 60	Black Not Declared		1					2		3
4/1/2022	51 - 60	Hispanic Hispanic							1		1
4/1/2022	51 - 60	Hispanic Not Declared							1		1
4/1/2022	51 - 60	Hispanic Other		1							1
4/1/2022	51 - 60	Other Other							1		1
4/1/2022	51 - 60	White Not Declared							1		1
4/1/2022	51 - 60	White Other		1					4		5
4/1/2022	Over 61	Black African American		3		2		1	3		9
4/1/2022	Over 61	Black Not Declared		3							3
4/1/2022	Over 61	Black Other							1		1
4/1/2022	Over 61	Hispanic Hispanic							1		1
4/1/2022	Over 61	White Not Declared							1		1
4/1/2022	Over 61	White Other				1					1
5/1/2022	Under 21	Black African American		6					1		7
5/1/2022	Under 21	Black Not Declared		6			2		2		10
5/1/2022	21 - 30	Black African American		21	1	1	9	2	15	1	50
5/1/2022	21 - 30	Black Caribbean		1							1
5/1/2022	21 - 30	Black Not Declared		12			1		3		16
5/1/2022	21 - 30	Hispanic Hispanic		2						1	3
5/1/2022	21 - 30	Hispanic Not Declared							1		1
5/1/2022	21 - 30	White Not Declared		1					7		8
5/1/2022	31 - 40	Black African American		17	1		6	5	14	4	47

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
5/1/2022	31 - 40	Black Middle Eastern		1							1
5/1/2022	31 - 40	Black Not Declared		4					2		6
5/1/2022	31 - 40	Black Other							1		1
5/1/2022	31 - 40	Hispanic Hispanic							2		2
5/1/2022	31 - 40	White Not Declared							10		10
5/1/2022	31 - 40	White Other							3		3
5/1/2022	41 - 50	Black African American		15		3	2	2	15	5	42
5/1/2022	41 - 50	Black Not Declared		3			1		5		9
5/1/2022	41 - 50	Black Other		1							1
5/1/2022	41 - 50	Hispanic Hispanic							4		4
5/1/2022	41 - 50	Other Other							1		1
5/1/2022	41 - 50	White Not Declared							7		7
5/1/2022	41 - 50	White Other							5		5
5/1/2022	51 - 60	Black African American		9	1	3	2	2	3	1	21
5/1/2022	51 - 60	Black Not Declared		1					1		2
5/1/2022	51 - 60	Hispanic Hispanic							1		1
5/1/2022	51 - 60	Hispanic Not Declared							1		1
5/1/2022	51 - 60	Hispanic Other		1							1
5/1/2022	51 - 60	Other Other							1		1
5/1/2022	51 - 60	White Not Declared							1		1
5/1/2022	51 - 60	White Other		1					4		5
5/1/2022	Over 61	Black African American		5			1	1	3		10
5/1/2022	Over 61	Black Not Declared		3							3
5/1/2022	Over 61	Black Other							1		1
5/1/2022	Over 61	Hispanic Hispanic							1		1
5/1/2022	Over 61	White Not Declared		1					1		2
5/1/2022	Over 61	White Other				1					1
6/1/2022	Under 21	Black African American		6					1		7
6/1/2022	Under 21	Black Not Declared		7					1		8
6/1/2022	21 - 30	Black African American		26		1	8	3	16	1	55
6/1/2022	21 - 30	Black Caribbean		1							1
6/1/2022	21 - 30	Black Not Declared		9			2		3		14
6/1/2022	21 - 30	Hispanic Hispanic		2						1	3
6/1/2022	21 - 30	White Not Declared		1					6		7
6/1/2022	31 - 40	Black African American		17			2	7	12	3	41
6/1/2022	31 - 40	Black Middle Eastern		1							1
6/1/2022	31 - 40	Black Not Declared		2					2		4
6/1/2022	31 - 40	Hispanic Hispanic							2		2
6/1/2022	31 - 40	White Not Declared							10		10
6/1/2022	31 - 40	White Other							3		3
6/1/2022	41 - 50	Black African American		15		2	2	1	13	4	37
6/1/2022	41 - 50	Black Not Declared		1			1		5		7
6/1/2022	41 - 50	Black Other		1							1
6/1/2022	41 - 50	Hispanic Hispanic							4		4
6/1/2022	41 - 50	Other Other							1		1
6/1/2022	41 - 50	White Not Declared							6		6
6/1/2022	41 - 50	White Other							5		5
6/1/2022	51 - 60	Black African American		12	1	2	1	1	1	1	19
6/1/2022	51 - 60	Black Not Declared							1		1

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
6/1/2022	51 - 60	Hispanic Hispanic							1		1
6/1/2022	51 - 60	Hispanic Not Declared							1		1
6/1/2022	51 - 60	Hispanic Other		1							1
6/1/2022	51 - 60	Other Other							1		1
6/1/2022	51 - 60	White Not Declared							1		1
6/1/2022	51 - 60	White Other		1					5		6
6/1/2022	Over 61	Black African American		5				1	3		9
6/1/2022	Over 61	Black Not Declared		3							3
6/1/2022	Over 61	Black Other							1		1
6/1/2022	Over 61	Hispanic Hispanic							1		1
6/1/2022	Over 61	White Not Declared		1					1		2
6/1/2022	Over 61	White Other				1					1
7/1/2022	Under 21	Black African American		4			2		1		7
7/1/2022	Under 21	Black Not Declared		6			1		2		9
7/1/2022	21 - 30	Black African American	1	25	1	5	14	2	16	1	65
7/1/2022	21 - 30	Black Caribbean		1							1
7/1/2022	21 - 30	Black Not Declared		9			3		3		15
7/1/2022	21 - 30	Hispanic Hispanic				1				1	2
7/1/2022	21 - 30	Hispanic Not Declared							1		1
7/1/2022	21 - 30	White Not Declared		1					6		7
7/1/2022	21 - 30	White Other			1						1
7/1/2022	31 - 40	Black African American		14	2		6	8	11	3	44
7/1/2022	31 - 40	Black Middle Eastern		1							1
7/1/2022	31 - 40	Black Not Declared		2					2		4
7/1/2022	31 - 40	Hispanic Hispanic				1			2		3
7/1/2022	31 - 40	White Not Declared							9		9
7/1/2022	31 - 40	White Other							3		3
7/1/2022	41 - 50	Black African American		16	1	2	2		13	4	38
7/1/2022	41 - 50	Black Not Declared		1					6		7
7/1/2022	41 - 50	Black Other		1							1
7/1/2022	41 - 50	Hispanic Hispanic							4		4
7/1/2022	41 - 50	Other Other							1		1
7/1/2022	41 - 50	White Not Declared							7		7
7/1/2022	41 - 50	White Other							5		5
7/1/2022	51 - 60	Black African American		12	2	1		4	2		21
7/1/2022	51 - 60	Black Not Declared							1		1
7/1/2022	51 - 60	Hispanic Hispanic							1		1
7/1/2022	51 - 60	Hispanic Not Declared							1		1
7/1/2022	51 - 60	Hispanic Other		1							1
7/1/2022	51 - 60	Other Other							1		1
7/1/2022	51 - 60	White Other					1		5		6
7/1/2022	Over 61	Black African American		5		4			3		12
7/1/2022	Over 61	Black Not Declared		3							3
7/1/2022	Over 61	Black Other							1		1
7/1/2022	Over 61	Hispanic Hispanic							1		1
7/1/2022	Over 61	White Not Declared					1		1		2
8/1/2022	Under 21	Black African American		5			4		1		10
8/1/2022	Under 21	Black Not Declared		6			2	1	1		10
8/1/2022	21 - 30	Black African American		28		4	13	5	16	1	67

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
8/1/2022	21 - 30	Black Caribbean		1							1
8/1/2022	21 - 30	Black Not Declared		10	1		4		3		18
8/1/2022	21 - 30	Hispanic Hispanic			1	1					2
8/1/2022	21 - 30	Not Declared Not Declared						1			1
8/1/2022	21 - 30	White Not Declared		1					6		7
8/1/2022	31 - 40	Black African American	1	15		3	5	6	12	3	45
8/1/2022	31 - 40	Black Middle Eastern		1							1
8/1/2022	31 - 40	Black Not Declared		4					3		7
8/1/2022	31 - 40	Black Other						1			1
8/1/2022	31 - 40	Hispanic Hispanic		1		1			2		4
8/1/2022	31 - 40	Hispanic Not Declared							1		1
8/1/2022	31 - 40	White Not Declared							9		9
8/1/2022	31 - 40	White Other							3		3
8/1/2022	41 - 50	Black African American		14	2	2	3	3	13	4	41
8/1/2022	41 - 50	Black Not Declared					1		6		7
8/1/2022	41 - 50	Black Other		1							1
8/1/2022	41 - 50	Hispanic Hispanic							4		4
8/1/2022	41 - 50	Hispanic Not Declared						1			1
8/1/2022	41 - 50	Other Other							1		1
8/1/2022	41 - 50	White Not Declared							6		6
8/1/2022	41 - 50	White Other							5		5
8/1/2022	51 - 60	Black African American		13	2	3	2	2	3		25
8/1/2022	51 - 60	Black Not Declared		1					1		2
8/1/2022	51 - 60	Hispanic Hispanic							1		1
8/1/2022	51 - 60	Hispanic Not Declared							2		2
8/1/2022	51 - 60	Hispanic Other		1							1
8/1/2022	51 - 60	Other Other							1		1
8/1/2022	51 - 60	White Not Declared					1		1		2
8/1/2022	51 - 60	White Other							5		5
8/1/2022	Over 61	Black African American		5		4	1	1	2		13
8/1/2022	Over 61	Black Not Declared		3							3
8/1/2022	Over 61	Black Other							1		1
8/1/2022	Over 61	White Not Declared							1		1
8/1/2022	Over 61	White Other			1						1
9/1/2022	Under 21	Black African American		5			4		1		10
9/1/2022	Under 21	Black Not Declared		8			3	1	1		13
9/1/2022	21 - 30	Black African American		26	1	2	7	2	15		53
9/1/2022	21 - 30	Black Not Declared		10			3		3		16
9/1/2022	21 - 30	Hispanic Hispanic				1					1
9/1/2022	21 - 30	Not Declared Not Declared						1			1
9/1/2022	21 - 30	White Not Declared							6		6
9/1/2022	31 - 40	Black African American		20	2	3	4	9	18	3	59
9/1/2022	31 - 40	Black Middle Eastern		1							1
9/1/2022	31 - 40	Black Not Declared		3					3		6
9/1/2022	31 - 40	Black Other		1				1			2
9/1/2022	31 - 40	Hispanic Hispanic				1			1		2
9/1/2022	31 - 40	White Not Declared						1	8		9
9/1/2022	31 - 40	White Other							4		4
9/1/2022	41 - 50	Black African American	1	15	1	5	2	4	10	3	41

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
9/1/2022	41 - 50	Black Not Declared		2			1		4		7
9/1/2022	41 - 50	Black Other		1							1
9/1/2022	41 - 50	Hispanic Hispanic							5		5
9/1/2022	41 - 50	Other Other							1		1
9/1/2022	41 - 50	White Not Declared							6		6
9/1/2022	41 - 50	White Other							5		5
9/1/2022	51 - 60	Black African American		13	4	3	3	2	3		28
9/1/2022	51 - 60	Black Not Declared		1					1		2
9/1/2022	51 - 60	Hispanic Hispanic							1		1
9/1/2022	51 - 60	Hispanic Not Declared							2		2
9/1/2022	51 - 60	Other Other							1		1
9/1/2022	51 - 60	White Not Declared					1		1		2
9/1/2022	51 - 60	White Other							5		5
9/1/2022	Over 61	Black African American		6		3		1	1		11
9/1/2022	Over 61	Black Not Declared		3							3
9/1/2022	Over 61	Black Other							1		1
9/1/2022	Over 61	White Not Declared							1		1
9/1/2022	Over 61	White Other			1						1
10/1/2022	Under 21	Black African American		4			2		1		7
10/1/2022	Under 21	Black Not Declared		10			3		1		14
10/1/2022	Under 21	Hispanic Not Declared							1		1
10/1/2022	Under 21	White Other							1		1
10/1/2022	21 - 30	Black African American		26	1	4	13	3	15		62
10/1/2022	21 - 30	Black Not Declared		9	1		4		2		16
10/1/2022	21 - 30	Hispanic Hispanic				1		1			2
10/1/2022	21 - 30	Not Declared Not Declared		1			1				2
10/1/2022	21 - 30	White Not Declared							6		6
10/1/2022	31 - 40	Black African American		21	3	4	4	11	22	2	67
10/1/2022	31 - 40	Black Middle Eastern		1							1
10/1/2022	31 - 40	Black Not Declared		3					3		6
10/1/2022	31 - 40	Black Other						1			1
10/1/2022	31 - 40	Hispanic Hispanic				1					1
10/1/2022	31 - 40	White Not Declared						1	7		8
10/1/2022	31 - 40	White Other							4		4
10/1/2022	41 - 50	Black African American		17		2	3	1	10	3	36
10/1/2022	41 - 50	Black Not Declared		2					4		6
10/1/2022	41 - 50	Black Other		1							1
10/1/2022	41 - 50	Hispanic Hispanic							5		5
10/1/2022	41 - 50	Other Other							1		1
10/1/2022	41 - 50	White Not Declared							7		7
10/1/2022	41 - 50	White Other							4		4
10/1/2022	51 - 60	Black African American		13		1	4	4	3	1	26
10/1/2022	51 - 60	Black Native American (Indian)		1							1
10/1/2022	51 - 60	Black Not Declared		1					1		2
10/1/2022	51 - 60	Hispanic Hispanic							1		1
10/1/2022	51 - 60	Hispanic Not Declared							2		2
10/1/2022	51 - 60	Other Other							1		1
10/1/2022	51 - 60	White Not Declared							1		1
10/1/2022	51 - 60	White Other							5		5

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
10/1/2022	Over 61	Black African American		7		3		1	2		13
10/1/2022	Over 61	Black Not Declared		1							1
10/1/2022	Over 61	Black Other							1		1
10/1/2022	Over 61	White Not Declared							2		2
11/1/2022	Under 21	Black African American		3			3		1		7
11/1/2022	Under 21	Black Not Declared		11			3		1		15
11/1/2022	Under 21	Hispanic Not Declared							2		2
11/1/2022	21 - 30	Black African American		23		4	10	4	11	1	53
11/1/2022	21 - 30	Black Not Declared		6	2		1		2		11
11/1/2022	21 - 30	White Not Declared							4		4
11/1/2022	21 - 30	White Other						1			1
11/1/2022	31 - 40	Black African American		18	1	2	4	10	20	2	57
11/1/2022	31 - 40	Black Middle Eastern		1							1
11/1/2022	31 - 40	Black Not Declared		3					4		7
11/1/2022	31 - 40	Black Other						1			1
11/1/2022	31 - 40	Hispanic Hispanic					1				1
11/1/2022	31 - 40	Not Declared Not Declared		1							1
11/1/2022	31 - 40	White Not Declared		1				1	6		8
11/1/2022	31 - 40	White Other			1				3		4
11/1/2022	41 - 50	Black African American		17		3	3	3	9	5	40
11/1/2022	41 - 50	Black Not Declared		2					4		6
11/1/2022	41 - 50	Black Other		1							1
11/1/2022	41 - 50	Hispanic Hispanic							5		5
11/1/2022	41 - 50	Other Other							1		1
11/1/2022	41 - 50	White Not Declared							6		6
11/1/2022	41 - 50	White Other							5		5
11/1/2022	51 - 60	Black African American		14	3	1	1	2	2		23
11/1/2022	51 - 60	Black Native American (Indian)		1							1
11/1/2022	51 - 60	Black Not Declared		1		1			1		3
11/1/2022	51 - 60	Hispanic Hispanic							1		1
11/1/2022	51 - 60	Hispanic Not Declared							2		2
11/1/2022	51 - 60	Other Other							1		1
11/1/2022	51 - 60	White Not Declared							1		1
11/1/2022	51 - 60	White Other					1		5		6
11/1/2022	Over 61	Black African American		8	1	3	1		2		15
11/1/2022	Over 61	Black Not Declared		1							1
11/1/2022	Over 61	Black Other							1		1
11/1/2022	Over 61	White Not Declared							1		1
12/1/2022	Under 21	Black African American		5			3				8
12/1/2022	Under 21	Black Not Declared		11			3		1		15
12/1/2022	Under 21	Hispanic Not Declared							2		2
12/1/2022	21 - 30	Black African American		26	3	2	9	5	12	1	58
12/1/2022	21 - 30	Black Not Declared		7	2		1	1	2		13
12/1/2022	21 - 30	White Not Declared							4		4
12/1/2022	21 - 30	White Other						1			1
12/1/2022	31 - 40	Black African American		16		2	3	4	17	2	44
12/1/2022	31 - 40	Black Middle Eastern		1							1
12/1/2022	31 - 40	Black Not Declared		4					2		6
12/1/2022	31 - 40	Black Other						1			1

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
12/1/2022	31 - 40	Not Declared Not Declared		1							1
12/1/2022	31 - 40	White Not Declared		1					5		6
12/1/2022	31 - 40	White Other							3		3
12/1/2022	41 - 50	Black African American		18		3	3	2	9	3	38
12/1/2022	41 - 50	Black Not Declared		2					4		6
12/1/2022	41 - 50	Black Other		1							1
12/1/2022	41 - 50	Hispanic Hispanic							5		5
12/1/2022	41 - 50	Other Other							1		1
12/1/2022	41 - 50	White Not Declared							6		6
12/1/2022	41 - 50	White Other							5		5
12/1/2022	51 - 60	Black African American		13	1		4	2	2		22
12/1/2022	51 - 60	Black Native American (Indian)		1							1
12/1/2022	51 - 60	Black Not Declared		2					1		3
12/1/2022	51 - 60	Hispanic Hispanic							2		2
12/1/2022	51 - 60	Hispanic Not Declared							2		2
12/1/2022	51 - 60	Other Other							1		1
12/1/2022	51 - 60	White Not Declared							1		1
12/1/2022	51 - 60	White Other					1		4		5
12/1/2022	Over 61	Black African American		8	1	3			1		13
12/1/2022	Over 61	White Not Declared							1		1
1/1/2023	Under 21	Black African American		6			3				9
1/1/2023	Under 21	Black Not Declared		11			3		1		15
1/1/2023	Under 21	Hispanic Not Declared							1		1
1/1/2023	21 - 30	Black African American		24		2	12	6	10	1	55
1/1/2023	21 - 30	Black Not Declared		7	1		1	1	2		12
1/1/2023	21 - 30	Hispanic Not Declared							1		1
1/1/2023	21 - 30	White Not Declared							4		4
1/1/2023	31 - 40	Black African American		16		3	2	2	16	2	41
1/1/2023	31 - 40	Black Middle Eastern		1							1
1/1/2023	31 - 40	Black Not Declared		4					2		6
1/1/2023	31 - 40	Not Declared Not Declared		1							1
1/1/2023	31 - 40	White Not Declared		1					5		6
1/1/2023	31 - 40	White Other							2		2
1/1/2023	41 - 50	Black African American		15		3	5	3	11	3	40
1/1/2023	41 - 50	Black Not Declared		4					2		6
1/1/2023	41 - 50	Black Other		1							1
1/1/2023	41 - 50	Hispanic Hispanic							4		4
1/1/2023	41 - 50	Other Other							1		1
1/1/2023	41 - 50	White Not Declared			1				6		7
1/1/2023	41 - 50	White Other							5		5
1/1/2023	51 - 60	Black African American		9	1	1	5	1	2		19
1/1/2023	51 - 60	Black Native American (Indian)		1							1
1/1/2023	51 - 60	Black Not Declared							1		1
1/1/2023	51 - 60	Hispanic Hispanic							2		2
1/1/2023	51 - 60	Hispanic Not Declared							2		2
1/1/2023	51 - 60	Other Other							1		1
1/1/2023	51 - 60	White Not Declared							1		1
1/1/2023	51 - 60	White Other					1		4		5
1/1/2023	Over 61	Black African American	1	6	3	1		1	1		13

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
1/1/2023	Over 61	White Not Declared							1		1
Grand Total			4	1789	69	219	431	210	1963	197	4882

Table 44.1 b Breakout of men at the Correctional Treatment Facility for the first of the month for FY 2022 and FY 2023 through January 1, 2023 by age-group, race and ethnicity group, and legal status.

Below in Table 44.1 c please find CDF resident population, all men, on the first Monday of each month segregated by age range, race, and legal status.

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
10/1/2021	Under 21	Black African American		27	1		2		3		33
10/1/2021	Under 21	Black Not Declared		16			3		2		21
10/1/2021	Under 21	Hispanic Hispanic		1					1		2
10/1/2021	Under 21	Hispanic Not Declared		1					2		3
10/1/2021	Under 21	White Not Declared		1							1
10/1/2021	21 - 30	Black African American	2	232	15	46	43	7	74	2	421
10/1/2021	21 - 30	Black Caribbean							1		1
10/1/2021	21 - 30	Black Not Declared		33			2		14		49
10/1/2021	21 - 30	Black Other					1				1
10/1/2021	21 - 30	Hispanic Hispanic		1	1		2		1		5
10/1/2021	21 - 30	Hispanic Not Declared		1					1		2
10/1/2021	21 - 30	Hispanic Other							1		1
10/1/2021	21 - 30	Not Declared Not Declared		1					1		2
10/1/2021	21 - 30	Other Other			1						1
10/1/2021	21 - 30	White Not Declared		1				1	4		6
10/1/2021	21 - 30	White Other		2			1	1	2		6
10/1/2021	31 - 40	Black African American	1	124	31	44	20	5	45	7	277
10/1/2021	31 - 40	Black Not Declared	1	8	5	2			3	1	20
10/1/2021	31 - 40	Black Other		2					3		5
10/1/2021	31 - 40	Hispanic African American		1							1
10/1/2021	31 - 40	Hispanic Hispanic		6	1			1	5		13
10/1/2021	31 - 40	Hispanic Not Declared		1	1		1		3		6
10/1/2021	31 - 40	Hispanic Other							1		1
10/1/2021	31 - 40	Other Middle Eastern			1						1
10/1/2021	31 - 40	Other Not Declared							1		1
10/1/2021	31 - 40	Other Other							1		1
10/1/2021	31 - 40	White Not Declared		1	3				10		14
10/1/2021	31 - 40	White Other		1	1				6		8
10/1/2021	41 - 50	Black African American		45	11	21	7	2	13	8	107
10/1/2021	41 - 50	Black Muriel Cuban		1							1
10/1/2021	41 - 50	Black Not Declared	1	3	2	2	1		1	3	13
10/1/2021	41 - 50	Black Other		2							2
10/1/2021	41 - 50	Hispanic Hispanic			1				4		5
10/1/2021	41 - 50	Hispanic Not Declared		1					3		4
10/1/2021	41 - 50	Hispanic Other				1					1
10/1/2021	41 - 50	Other Not Declared							1		1
10/1/2021	41 - 50	White Not Declared		1					2		3

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
10/1/2021	41 - 50	White Other		2							2
10/1/2021	51 - 60	Black African American	1	16	8	19	3	1	7		55
10/1/2021	51 - 60	Black Native American (Indian)			1						1
10/1/2021	51 - 60	Black Not Declared		1			1		2		4
10/1/2021	51 - 60	Hispanic Hispanic							3		3
10/1/2021	51 - 60	Hispanic Not Declared							5		5
10/1/2021	51 - 60	Hispanic Other				1					1
10/1/2021	Over 61	Black African American		5	1	4			2		12
10/1/2021	Over 61	Black Not Declared		2							2
10/1/2021	Over 61	Hispanic Hispanic							1		1
10/1/2021	Over 61	Hispanic Not Declared							1		1
10/1/2021	Over 61	White Not Declared		1		1					2
11/1/2021	Under 21	Black African American		29			4		7		40
11/1/2021	Under 21	Black Not Declared		15			3		2		20
11/1/2021	Under 21	Hispanic Hispanic		1					1		2
11/1/2021	Under 21	Hispanic Not Declared		1					2		3
11/1/2021	Under 21	White Not Declared		1							1
11/1/2021	21 - 30	Black African American	1	231	15	43	57	9	76	2	434
11/1/2021	21 - 30	Black Caribbean							1		1
11/1/2021	21 - 30	Black Not Declared	1	40	3		3		13		60
11/1/2021	21 - 30	Black Other					1				1
11/1/2021	21 - 30	Hispanic Hispanic		1	1		2	1	1		6
11/1/2021	21 - 30	Hispanic Not Declared		1					1		2
11/1/2021	21 - 30	Hispanic Other							1		1
11/1/2021	21 - 30	Not Declared Not Declared		1					1		2
11/1/2021	21 - 30	White Not Declared		2					4		6
11/1/2021	21 - 30	White Other		2			1	1	2		6
11/1/2021	31 - 40	Black African American		127	16	42	24	7	47	6	269
11/1/2021	31 - 40	Black Not Declared		9	6				3	1	19
11/1/2021	31 - 40	Black Other		2					3		5
11/1/2021	31 - 40	Hispanic African American		1							1
11/1/2021	31 - 40	Hispanic Hispanic		5				2	4		11
11/1/2021	31 - 40	Hispanic Not Declared		1	1		1		2		5
11/1/2021	31 - 40	Hispanic Other							1		1
11/1/2021	31 - 40	Other Not Declared				1			1		2
11/1/2021	31 - 40	Other Other							1		1
11/1/2021	31 - 40	White Not Declared		1		1			7		9
11/1/2021	31 - 40	White Other			2			1	5		8
11/1/2021	41 - 50	Asian Not Declared		1							1
11/1/2021	41 - 50	Black African American		48	8	22	10	6	11	8	113
11/1/2021	41 - 50	Black Muriel Cuban		1							1
11/1/2021	41 - 50	Black Not Declared		5		2	1		2	3	13
11/1/2021	41 - 50	Black Other		2							2
11/1/2021	41 - 50	Hispanic Hispanic					1		5		6
11/1/2021	41 - 50	Hispanic Not Declared		1					3		4
11/1/2021	41 - 50	Hispanic Other				1					1
11/1/2021	41 - 50	Other Not Declared							1		1
11/1/2021	41 - 50	White Not Declared		1					2		3
11/1/2021	41 - 50	White Other		3							3

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
11/1/2021	51 - 60	Black African American		16	6	19	4	2	6		53
11/1/2021	51 - 60	Black Native American (Indian)			1						1
11/1/2021	51 - 60	Black Not Declared				1			3		4
11/1/2021	51 - 60	Hispanic Hispanic							3		3
11/1/2021	51 - 60	Hispanic Not Declared							5		5
11/1/2021	51 - 60	Hispanic Other				1					1
11/1/2021	51 - 60	White Other		1							1
11/1/2021	Over 61	Black African American		3	2	3	1		2		11
11/1/2021	Over 61	Black Not Declared		2	1						3
11/1/2021	Over 61	Hispanic Hispanic							1		1
11/1/2021	Over 61	Hispanic Not Declared							1		1
11/1/2021	Over 61	White Not Declared		1		1					2
11/1/2021	Over 61	White Other			1				1		2
12/1/2021	Under 21	Black African American		26			5		4		35
12/1/2021	Under 21	Black Not Declared		22			3				25
12/1/2021	Under 21	Hispanic Hispanic		1							1
12/1/2021	Under 21	Hispanic Not Declared		1					2		3
12/1/2021	Under 21	White Not Declared		2							2
12/1/2021	21 - 30	Black African American		216	12	34	51	10	48	2	373
12/1/2021	21 - 30	Black Caribbean							1		1
12/1/2021	21 - 30	Black Not Declared		36	1		5	1	3		46
12/1/2021	21 - 30	Black Other					1				1
12/1/2021	21 - 30	Hispanic Hispanic		2			1	1	1		5
12/1/2021	21 - 30	Hispanic Not Declared		1							1
12/1/2021	21 - 30	Not Declared Not Declared		1					1		2
12/1/2021	21 - 30	White Not Declared		2	1				1		4
12/1/2021	21 - 30	White Other		2				1	1		4
12/1/2021	31 - 40	Black African American		123	13	26	19	7	23	4	215
12/1/2021	31 - 40	Black Not Declared		8	2		2		2		14
12/1/2021	31 - 40	Black Other		2					1		3
12/1/2021	31 - 40	Hispanic African American		1							1
12/1/2021	31 - 40	Hispanic Hispanic		5				2			7
12/1/2021	31 - 40	Hispanic Not Declared		1					1		2
12/1/2021	31 - 40	White Not Declared		2		1			2		5
12/1/2021	31 - 40	White Other		1	2	1			1		5
12/1/2021	41 - 50	Asian Not Declared		1							1
12/1/2021	41 - 50	Black African American		47	5	14	8	7	4	2	87
12/1/2021	41 - 50	Black Hispanic			1						1
12/1/2021	41 - 50	Black Muriel Cuban		1							1
12/1/2021	41 - 50	Black Not Declared		5	1	1	1		1	2	11
12/1/2021	41 - 50	Black Other		2	1						3
12/1/2021	41 - 50	Hispanic Hispanic							2		2
12/1/2021	41 - 50	Hispanic Not Declared		1							1
12/1/2021	41 - 50	Hispanic Other				1					1
12/1/2021	41 - 50	White Not Declared		1					1		2
12/1/2021	41 - 50	White Other		3					1		4
12/1/2021	51 - 60	Black African American		16	3	12	3	6	4		44
12/1/2021	51 - 60	Black Native American (Indian)		1	1						2
12/1/2021	51 - 60	Black Not Declared		1		2	1				4

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
12/1/2021	51 - 60	Hispanic Hispanic							3		3
12/1/2021	51 - 60	Hispanic Not Declared							2		2
12/1/2021	51 - 60	White Other							1		1
12/1/2021	Over 61	Black African American		3	1	2			1		7
12/1/2021	Over 61	Black Not Declared			1	1					2
12/1/2021	Over 61	White Other			1				1		2
1/1/2022	Under 21	Black African American		26			3		3		32
1/1/2022	Under 21	Black Not Declared		27			3				30
1/1/2022	Under 21	Hispanic Hispanic		1							1
1/1/2022	Under 21	Hispanic Not Declared		2							2
1/1/2022	Under 21	White Not Declared		1							1
1/1/2022	21 - 30	Black African American		228	14	16	52	4	48	2	364
1/1/2022	21 - 30	Black Caribbean							1		1
1/1/2022	21 - 30	Black Not Declared	1	42	1		7	1	5		57
1/1/2022	21 - 30	Black Other					1				1
1/1/2022	21 - 30	Hispanic Hispanic		2			1	1			4
1/1/2022	21 - 30	Hispanic Not Declared		1							1
1/1/2022	21 - 30	Hispanic Other			1						1
1/1/2022	21 - 30	Not Declared Not Declared							1		1
1/1/2022	21 - 30	White Not Declared		3					1		4
1/1/2022	21 - 30	White Other		2				1	1		4
1/1/2022	31 - 40	Asian Other		1							1
1/1/2022	31 - 40	Black African American	1	128	13	25	25	9	24	5	230
1/1/2022	31 - 40	Black Not Declared		8	2		3		3		16
1/1/2022	31 - 40	Black Other		2					1		3
1/1/2022	31 - 40	Hispanic African American		1							1
1/1/2022	31 - 40	Hispanic Hispanic		4		1		1			6
1/1/2022	31 - 40	Hispanic Not Declared		1					1		2
1/1/2022	31 - 40	White Not Declared		4					2		6
1/1/2022	31 - 40	White Other		1	1	1			1		4
1/1/2022	41 - 50	Asian Not Declared		1							1
1/1/2022	41 - 50	Black African American		48	5	15	8	8	6	4	94
1/1/2022	41 - 50	Black Hispanic			1						1
1/1/2022	41 - 50	Black Muriel Cuban		1							1
1/1/2022	41 - 50	Black Not Declared		4	1		1		1	2	9
1/1/2022	41 - 50	Black Other		2	1						3
1/1/2022	41 - 50	Hispanic Hispanic			1				2		3
1/1/2022	41 - 50	Hispanic Not Declared		1							1
1/1/2022	41 - 50	Other Middle Eastern		1							1
1/1/2022	41 - 50	White Not Declared		1					2		3
1/1/2022	41 - 50	White Other		3					1		4
1/1/2022	51 - 60	Black African American		18	5	9	2	2	1		37
1/1/2022	51 - 60	Black Native American (Indian)		1	1						2
1/1/2022	51 - 60	Black Not Declared				1					1
1/1/2022	51 - 60	Hispanic Hispanic							3		3
1/1/2022	51 - 60	Hispanic Not Declared							3		3
1/1/2022	51 - 60	White Other		1					1		2
1/1/2022	Over 61	Black African American		6	1	1					8
1/1/2022	Over 61	Black Not Declared				1					1

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
1/1/2022	Over 61	White Not Declared		1							1
1/1/2022	Over 61	White Other							1		1
2/1/2022	Under 21	Black African American		24			5		2		31
2/1/2022	Under 21	Black Not Declared		34			3		1		38
2/1/2022	Under 21	Hispanic Hispanic		1							1
2/1/2022	Under 21	Hispanic Not Declared		3							3
2/1/2022	Under 21	Not Declared Not Declared		3							3
2/1/2022	Under 21	White Not Declared		1							1
2/1/2022	21 - 30	Black African American		243	14	22	50	7	51	3	390
2/1/2022	21 - 30	Black Caribbean							1		1
2/1/2022	21 - 30	Black Not Declared		39	2		7	2	5		55
2/1/2022	21 - 30	Black Other					1				1
2/1/2022	21 - 30	Hispanic Hispanic		2				1			3
2/1/2022	21 - 30	Hispanic Not Declared		1							1
2/1/2022	21 - 30	Hispanic Other						1			1
2/1/2022	21 - 30	Not Declared Not Declared							1		1
2/1/2022	21 - 30	White Not Declared		3							3
2/1/2022	21 - 30	White Other		2				1	1		4
2/1/2022	31 - 40	Asian Other		1							1
2/1/2022	31 - 40	Black African American		123	23	24	32	10	26	3	241
2/1/2022	31 - 40	Black Not Declared		8	3		2		3		16
2/1/2022	31 - 40	Black Other		2					1		3
2/1/2022	31 - 40	Hispanic African American		1							1
2/1/2022	31 - 40	Hispanic Hispanic		4		1					5
2/1/2022	31 - 40	Hispanic Not Declared		1			1		2		4
2/1/2022	31 - 40	White Not Declared		3				1	2		6
2/1/2022	31 - 40	White Other		2	2	1			1		6
2/1/2022	41 - 50	Asian Not Declared		1							1
2/1/2022	41 - 50	Black African American	1	52	10	15	11	7	5	4	105
2/1/2022	41 - 50	Black Hispanic			1						1
2/1/2022	41 - 50	Black Muriel Cuban		1							1
2/1/2022	41 - 50	Black Not Declared		7	2	1	1		1	2	14
2/1/2022	41 - 50	Black Other		1		1					2
2/1/2022	41 - 50	Hispanic Hispanic						1	3		4
2/1/2022	41 - 50	Hispanic Not Declared					1				1
2/1/2022	41 - 50	Other Middle Eastern		1							1
2/1/2022	41 - 50	Other Other			1						1
2/1/2022	41 - 50	White Not Declared		1					2		3
2/1/2022	41 - 50	White Other		3					1		4
2/1/2022	51 - 60	Black African American		20	6	8	1	5	2		42
2/1/2022	51 - 60	Black Native American (Indian)			1		1				2
2/1/2022	51 - 60	Black Not Declared		1		1					2
2/1/2022	51 - 60	Hispanic Hispanic							3		3
2/1/2022	51 - 60	Hispanic Not Declared							3		3
2/1/2022	51 - 60	White Other		1					1		2
2/1/2022	Over 61	Black African American		5	2	2					9
2/1/2022	Over 61	Black Not Declared				1					1
2/1/2022	Over 61	White Not Declared		2							2
2/1/2022	Over 61	White Other							1		1

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
3/1/2022	Under 21	Black African American		19			5	1	2		27
3/1/2022	Under 21	Black Not Declared		29			5				34
3/1/2022	Under 21	Hispanic Hispanic		1							1
3/1/2022	Under 21	Hispanic Not Declared		3							3
3/1/2022	Under 21	White Not Declared		2							2
3/1/2022	21 - 30	Black African American		236	13	25	55	9	52	3	393
3/1/2022	21 - 30	Black Caribbean		1					1		2
3/1/2022	21 - 30	Black Not Declared		42	1		3	1	4		51
3/1/2022	21 - 30	Hispanic Hispanic		1							1
3/1/2022	21 - 30	Hispanic Not Declared		2							2
3/1/2022	21 - 30	Hispanic Other						1			1
3/1/2022	21 - 30	Not Declared Not Declared							1		1
3/1/2022	21 - 30	Other Not Declared		1							1
3/1/2022	21 - 30	White Not Declared		2			1				3
3/1/2022	21 - 30	White Other		2					2		4
3/1/2022	31 - 40	Black African American	1	121	27	28	35	14	25	3	254
3/1/2022	31 - 40	Black Not Declared		15	2		2	1	3		23
3/1/2022	31 - 40	Black Other		2					1		3
3/1/2022	31 - 40	Hispanic African American		1							1
3/1/2022	31 - 40	Hispanic Hispanic		4		1					5
3/1/2022	31 - 40	Hispanic Not Declared		1					2		3
3/1/2022	31 - 40	White Not Declared		1			1		1		3
3/1/2022	31 - 40	White Other		2	1	1			1		5
3/1/2022	41 - 50	Asian Not Declared		1							1
3/1/2022	41 - 50	Black African American		54	14	13	11	8	6	4	110
3/1/2022	41 - 50	Black Muriel Cuban		1							1
3/1/2022	41 - 50	Black Not Declared		6	2	1	2		1	2	14
3/1/2022	41 - 50	Black Other		1		1					2
3/1/2022	41 - 50	Hispanic Hispanic		1					4		5
3/1/2022	41 - 50	Hispanic Not Declared					1				1
3/1/2022	41 - 50	Other Middle Eastern		1							1
3/1/2022	41 - 50	White Not Declared		1					2		3
3/1/2022	41 - 50	White Other		3					1		4
3/1/2022	51 - 60	Black African American		20	6	9	2	7	2		46
3/1/2022	51 - 60	Black Native American (Indian)			1		1				2
3/1/2022	51 - 60	Black Not Declared			1	1					2
3/1/2022	51 - 60	Hispanic Hispanic							3		3
3/1/2022	51 - 60	Hispanic Not Declared							3		3
3/1/2022	51 - 60	White Other		1	1				1		3
3/1/2022	Over 61	Black African American		4	2	3		1	1		11
3/1/2022	Over 61	Black Not Declared				1		1			2
3/1/2022	Over 61	White Not Declared						1			1
3/1/2022	Over 61	White Other							1		1
4/1/2022	Under 21	Black African American		15	2		10	2	2		31
4/1/2022	Under 21	Black Not Declared		23			5				28
4/1/2022	Under 21	Hispanic Hispanic		1							1
4/1/2022	Under 21	Hispanic Not Declared		3							3
4/1/2022	Under 21	White Not Declared		1							1
4/1/2022	21 - 30	Black African American	3	223	16	16	54	10	49	3	374

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
4/1/2022	21 - 30	Black Caribbean							1		1
4/1/2022	21 - 30	Black Not Declared		42	2		5	1	5		55
4/1/2022	21 - 30	Hispanic Hispanic		1		1					2
4/1/2022	21 - 30	Hispanic Not Declared		1							1
4/1/2022	21 - 30	Not Declared Not Declared							1		1
4/1/2022	21 - 30	Other Other		1							1
4/1/2022	21 - 30	White Not Declared		2	1						3
4/1/2022	21 - 30	White Other		3							3
4/1/2022	31 - 40	Black African American	1	113	21	20	29	19	26	3	232
4/1/2022	31 - 40	Black Not Declared		12	2		2	3	3		22
4/1/2022	31 - 40	Black Other		1			1	1	1		4
4/1/2022	31 - 40	Hispanic African American		1							1
4/1/2022	31 - 40	Hispanic Hispanic		3		1					4
4/1/2022	31 - 40	Hispanic Not Declared		1	1				2		4
4/1/2022	31 - 40	White Not Declared		1			1		1		3
4/1/2022	31 - 40	White Other		2		1			1		4
4/1/2022	41 - 50	Asian Not Declared		1							1
4/1/2022	41 - 50	Black African American		48	14	15	10	11	8	5	111
4/1/2022	41 - 50	Black Muriel Cuban		1							1
4/1/2022	41 - 50	Black Not Declared		6	3	1	2		3	2	17
4/1/2022	41 - 50	Black Other		1		1		1			3
4/1/2022	41 - 50	Hispanic Hispanic	1	1					4		6
4/1/2022	41 - 50	Hispanic Not Declared					1				1
4/1/2022	41 - 50	Other Middle Eastern					1				1
4/1/2022	41 - 50	Other Not Declared			1						1
4/1/2022	41 - 50	White Not Declared							2		2
4/1/2022	41 - 50	White Other		2	1				1		4
4/1/2022	51 - 60	Black African American	1	17	6	10	4	3	2		43
4/1/2022	51 - 60	Black Native American (Indian)			1						1
4/1/2022	51 - 60	Black Not Declared		1				1			2
4/1/2022	51 - 60	Hispanic Hispanic							3		3
4/1/2022	51 - 60	Hispanic Not Declared							3		3
4/1/2022	51 - 60	White Other		1					1		2
4/1/2022	Over 61	Black African American		7	2	2		1	1		13
4/1/2022	Over 61	Black Not Declared		1		1					2
4/1/2022	Over 61	White Not Declared					1				1
4/1/2022	Over 61	White Other							1		1
5/1/2022	Under 21	Black African American		19			9	3	1		32
5/1/2022	Under 21	Black Not Declared		23			4		1		28
5/1/2022	Under 21	Hispanic Hispanic		1	1						2
5/1/2022	Under 21	Hispanic Not Declared		3							3
5/1/2022	Under 21	White Not Declared		1							1
5/1/2022	21 - 30	Black African American		219	21	21	67	13	48	2	391
5/1/2022	21 - 30	Black Caribbean							1		1
5/1/2022	21 - 30	Black Not Declared		48	4		10	1	5		68
5/1/2022	21 - 30	Black Other				1					1
5/1/2022	21 - 30	Hispanic Not Declared		1							1
5/1/2022	21 - 30	Not Declared Not Declared							1		1
5/1/2022	21 - 30	Other Other		1							1

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
5/1/2022	21 - 30	White Not Declared		3					1		4
5/1/2022	21 - 30	White Other		2							2
5/1/2022	31 - 40	Black African American	1	117	17	24	27	20	31	4	241
5/1/2022	31 - 40	Black Not Declared		10	2			3	2		17
5/1/2022	31 - 40	Black Other		1				2	1		4
5/1/2022	31 - 40	Hispanic African American		1							1
5/1/2022	31 - 40	Hispanic Hispanic		5		1					6
5/1/2022	31 - 40	Hispanic Not Declared		1	1			1	2		5
5/1/2022	31 - 40	White Not Declared		2	1		1	1	2		7
5/1/2022	31 - 40	White Other		2	3	1	1		1		8
5/1/2022	41 - 50	Asian Not Declared		1							1
5/1/2022	41 - 50	Black African American		45	13	18	8	9	5	5	103
5/1/2022	41 - 50	Black Muriel Cuban					1				1
5/1/2022	41 - 50	Black Not Declared		5	1		1		4	1	12
5/1/2022	41 - 50	Black Other		1				1			2
5/1/2022	41 - 50	Hispanic Hispanic	1	1					4		6
5/1/2022	41 - 50	Hispanic Not Declared					1				1
5/1/2022	41 - 50	Hispanic Other						1			1
5/1/2022	41 - 50	Other Middle Eastern					1				1
5/1/2022	41 - 50	Other Not Declared			1						1
5/1/2022	41 - 50	Other Other		1							1
5/1/2022	41 - 50	White Not Declared							3		3
5/1/2022	41 - 50	White Other		2					1		3
5/1/2022	51 - 60	Black African American		17	8	12	3	1	3		44
5/1/2022	51 - 60	Black Native American (Indian)			1						1
5/1/2022	51 - 60	Black Not Declared		1			1				2
5/1/2022	51 - 60	Hispanic Hispanic							3		3
5/1/2022	51 - 60	Hispanic Not Declared							3		3
5/1/2022	51 - 60	White Not Declared		1							1
5/1/2022	51 - 60	White Other		1					1		2
5/1/2022	Over 61	Black African American		6	2	7		2	1		18
5/1/2022	Over 61	Black Not Declared				1					1
5/1/2022	Over 61	White Not Declared						1			1
5/1/2022	Over 61	White Other							1		1
6/1/2022	Under 21	Black African American		18	1		8		1		28
6/1/2022	Under 21	Black Not Declared		26	1		3		3		33
6/1/2022	Under 21	Hispanic Hispanic		1	1						2
6/1/2022	Under 21	Hispanic Not Declared		4							4
6/1/2022	21 - 30	Black African American		213	19	21	54	20	55	2	384
6/1/2022	21 - 30	Black Caribbean							1		1
6/1/2022	21 - 30	Black Not Declared		49	10		13	1	6		79
6/1/2022	21 - 30	Black Other				1					1
6/1/2022	21 - 30	Hispanic Hispanic			2						2
6/1/2022	21 - 30	Hispanic Not Declared		3					1		4
6/1/2022	21 - 30	Not Declared Not Declared		1					1		2
6/1/2022	21 - 30	Other Other		1							1
6/1/2022	21 - 30	White Not Declared		3					1		4
6/1/2022	21 - 30	White Other		1			1				2
6/1/2022	31 - 40	Black African American	2	120	25	20	19	20	39	5	250

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
6/1/2022	31 - 40	Black Not Declared		12	3			2	3		20
6/1/2022	31 - 40	Black Other		2				2	1		5
6/1/2022	31 - 40	Hispanic Hispanic		4		1					5
6/1/2022	31 - 40	Hispanic Not Declared		1				1	3		5
6/1/2022	31 - 40	Other Other			1						1
6/1/2022	31 - 40	White Hispanic				1					1
6/1/2022	31 - 40	White Not Declared		4	1		2	2	2		11
6/1/2022	31 - 40	White Other		2	2	1	1		1		7
6/1/2022	41 - 50	Asian Not Declared		1							1
6/1/2022	41 - 50	Black African American		45	12	17	10	7	8	5	104
6/1/2022	41 - 50	Black Muriel Cuban					1				1
6/1/2022	41 - 50	Black Not Declared		8	2		1		4	1	16
6/1/2022	41 - 50	Black Other		1				1	1		3
6/1/2022	41 - 50	Hispanic Hispanic		1	1				4		6
6/1/2022	41 - 50	Hispanic Not Declared					1			1	2
6/1/2022	41 - 50	Hispanic Other						1			1
6/1/2022	41 - 50	Other Middle Eastern		1							1
6/1/2022	41 - 50	Other Not Declared			1						1
6/1/2022	41 - 50	White Not Declared							3		3
6/1/2022	41 - 50	White Other		2					1		3
6/1/2022	51 - 60	Black African American	1	19	9	13		4	2		48
6/1/2022	51 - 60	Black Native American (Indian)			1						1
6/1/2022	51 - 60	Black Not Declared	1	1			1				3
6/1/2022	51 - 60	Black Other							1		1
6/1/2022	51 - 60	Hispanic Hispanic							3		3
6/1/2022	51 - 60	Hispanic Not Declared							3		3
6/1/2022	51 - 60	White Not Declared	1				1				2
6/1/2022	51 - 60	White Other		1							1
6/1/2022	Over 61	Black African American		6	1	5		2	2		16
6/1/2022	Over 61	Black Not Declared		1		1					2
6/1/2022	Over 61	White Not Declared						1			1
6/1/2022	Over 61	White Other							1		1
7/1/2022	Under 21	Black African American	1	17	1		7				26
7/1/2022	Under 21	Black Not Declared		27			4	2	1		34
7/1/2022	Under 21	Hispanic Hispanic		3							3
7/1/2022	Under 21	Hispanic Not Declared		3							3
7/1/2022	Under 21	White Not Declared						1			1
7/1/2022	21 - 30	Black African American		199	18	19	45	21	58	2	362
7/1/2022	21 - 30	Black Caribbean							1		1
7/1/2022	21 - 30	Black Not Declared		43	4		12	2	6		67
7/1/2022	21 - 30	Black Other				1					1
7/1/2022	21 - 30	Hispanic Hispanic			3						3
7/1/2022	21 - 30	Hispanic Not Declared		3							3
7/1/2022	21 - 30	Not Declared Not Declared						1	1		2
7/1/2022	21 - 30	Other Other		1							1
7/1/2022	21 - 30	White Not Declared		2					1		3
7/1/2022	21 - 30	White Other		1			1		1		3
7/1/2022	31 - 40	Black African American		110	15	27	23	25	36	5	241
7/1/2022	31 - 40	Black Not Declared		9	4			2	3		18

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
7/1/2022	31 - 40	Black Other		1				2	1		4
7/1/2022	31 - 40	Hispanic Hispanic		4							4
7/1/2022	31 - 40	Hispanic Not Declared		1					3		4
7/1/2022	31 - 40	Other Not Declared		1							1
7/1/2022	31 - 40	Other Other			1						1
7/1/2022	31 - 40	White Hispanic				1					1
7/1/2022	31 - 40	White Not Declared		3				2	2		7
7/1/2022	31 - 40	White Other		3	1	1			1		6
7/1/2022	41 - 50	Asian Not Declared					1				1
7/1/2022	41 - 50	Black African American		45	10	17	4	9	9	4	98
7/1/2022	41 - 50	Black Muriel Cuban					1				1
7/1/2022	41 - 50	Black Native American (Indian)		1							1
7/1/2022	41 - 50	Black Not Declared		5	2			1	3	1	12
7/1/2022	41 - 50	Black Other		1					1		2
7/1/2022	41 - 50	Hispanic Hispanic		1					3		4
7/1/2022	41 - 50	Hispanic Not Declared					1	1		1	3
7/1/2022	41 - 50	Hispanic Other						1			1
7/1/2022	41 - 50	White Not Declared							1		1
7/1/2022	41 - 50	White Other		2				1	1		4
7/1/2022	51 - 60	Black African American		16	4	10	2	5	1		38
7/1/2022	51 - 60	Black Native American (Indian)						2			2
7/1/2022	51 - 60	Black Not Declared		2			1				3
7/1/2022	51 - 60	Black Other		1					1		2
7/1/2022	51 - 60	Hispanic Hispanic							3		3
7/1/2022	51 - 60	Hispanic Not Declared							4		4
7/1/2022	51 - 60	White Not Declared					1				1
7/1/2022	51 - 60	White Other		1	1						2
7/1/2022	Over 61	Black African American		5	3	5		2	2		17
7/1/2022	Over 61	Black Not Declared	1								1
7/1/2022	Over 61	Not Declared African American				1					1
7/1/2022	Over 61	White Other							1		1
8/1/2022	Under 21	Black African American		17			7	1			25
8/1/2022	Under 21	Black Not Declared		28	1		4		2		35
8/1/2022	Under 21	Hispanic Hispanic		1	1						2
8/1/2022	Under 21	Hispanic Not Declared		1					2		3
8/1/2022	Under 21	White Not Declared		1							1
8/1/2022	21 - 30	Black African American		205	20	13	50	15	62	6	371
8/1/2022	21 - 30	Black Not Declared		32	8		12	2	5		59
8/1/2022	21 - 30	Black Other			2						2
8/1/2022	21 - 30	Hispanic Hispanic		1	2	1					4
8/1/2022	21 - 30	Hispanic Not Declared		3					1		4
8/1/2022	21 - 30	Not Declared Not Declared							1		1
8/1/2022	21 - 30	Other Middle Eastern		1							1
8/1/2022	21 - 30	Other Other		1							1
8/1/2022	21 - 30	White Not Declared		2	1				1		4
8/1/2022	21 - 30	White Other		3	2				1		6
8/1/2022	31 - 40	Asian Other				1					1
8/1/2022	31 - 40	Black African American	1	118	18	26	25	17	36	5	246
8/1/2022	31 - 40	Black Not Declared		9	4		1	1	3	1	19

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
8/1/2022	31 - 40	Black Other						1	1		2
8/1/2022	31 - 40	Hispanic Hispanic		4	1						5
8/1/2022	31 - 40	Hispanic Not Declared		1					2		3
8/1/2022	31 - 40	Other Other			1						1
8/1/2022	31 - 40	White Middle Eastern		1							1
8/1/2022	31 - 40	White Not Declared		2				1	1		4
8/1/2022	31 - 40	White Other		2	2	2			1		7
8/1/2022	41 - 50	Asian Not Declared					1				1
8/1/2022	41 - 50	Black African American	1	46	17	11	5	7	10	4	101
8/1/2022	41 - 50	Black Muriel Cuban					1				1
8/1/2022	41 - 50	Black Native American (Indian)		1							1
8/1/2022	41 - 50	Black Not Declared		6	2			1	3	1	13
8/1/2022	41 - 50	Black Other		1					1		2
8/1/2022	41 - 50	Hispanic Hispanic		1					3		4
8/1/2022	41 - 50	Hispanic Not Declared					1			1	2
8/1/2022	41 - 50	White Not Declared							1		1
8/1/2022	41 - 50	White Other		2					1		3
8/1/2022	51 - 60	Black African American		18	10	10	2	5	1		46
8/1/2022	51 - 60	Black Not Declared		2	1		1				4
8/1/2022	51 - 60	Black Other		1		1			1		3
8/1/2022	51 - 60	Hispanic Hispanic							3		3
8/1/2022	51 - 60	Hispanic Not Declared							3		3
8/1/2022	51 - 60	White Not Declared	1	1							2
8/1/2022	51 - 60	White Other			1						1
8/1/2022	Over 61	Asian Other			1						1
8/1/2022	Over 61	Black African American		5	2	4	1	1	2		15
8/1/2022	Over 61	Black Not Declared				1					1
8/1/2022	Over 61	Hispanic Hispanic							1		1
8/1/2022	Over 61	White Not Declared							1		1
9/1/2022	Under 21	Black African American		14			7				21
9/1/2022	Under 21	Black Not Declared		23	1		7		3		34
9/1/2022	Under 21	Hispanic Hispanic		1							1
9/1/2022	Under 21	Hispanic Not Declared		1					2		3
9/1/2022	Under 21	Not Declared Not Declared		1							1
9/1/2022	21 - 30	Black African American		195	25	20	55	15	65	7	382
9/1/2022	21 - 30	Black Not Declared		31	9		11	2	4		57
9/1/2022	21 - 30	Black Other			1						1
9/1/2022	21 - 30	Hispanic Hispanic		2	2			1			5
9/1/2022	21 - 30	Hispanic Not Declared		3					1		4
9/1/2022	21 - 30	Not Declared Not Declared							1		1
9/1/2022	21 - 30	Other Middle Eastern		1							1
9/1/2022	21 - 30	Other Other		1							1
9/1/2022	21 - 30	White Not Declared		4	1				1		6
9/1/2022	21 - 30	White Other		2	1				1		4
9/1/2022	31 - 40	Black African American		120	28	25	21	14	35	5	248
9/1/2022	31 - 40	Black Not Declared		13	1		2	1	2	2	21
9/1/2022	31 - 40	Black Other							1		1
9/1/2022	31 - 40	Hispanic Hispanic		4	2				1		7
9/1/2022	31 - 40	Hispanic Not Declared		1					3		4

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
9/1/2022	31 - 40	Other Middle Eastern			1						1
9/1/2022	31 - 40	White Not Declared		2					1		3
9/1/2022	31 - 40	White Other		2	1	1		1	1		6
9/1/2022	41 - 50	Asian Not Declared					1				1
9/1/2022	41 - 50	Black African American		45	10	9	4	10	10	5	93
9/1/2022	41 - 50	Black Muriel Cuban					1				1
9/1/2022	41 - 50	Black Native American (Indian)		1							1
9/1/2022	41 - 50	Black Not Declared		3	2				1		6
9/1/2022	41 - 50	Black Other		1					1		2
9/1/2022	41 - 50	Hispanic Hispanic		1	1			1	3		6
9/1/2022	41 - 50	Hispanic Not Declared					1			1	2
9/1/2022	41 - 50	White Not Declared			1			1	2		4
9/1/2022	41 - 50	White Other		1					1		2
9/1/2022	51 - 60	Black African American		22	6	9	5	8	1		51
9/1/2022	51 - 60	Black Native American (Indian)		1							1
9/1/2022	51 - 60	Black Not Declared		3	1						4
9/1/2022	51 - 60	Black Other							1		1
9/1/2022	51 - 60	Hispanic Hispanic							3		3
9/1/2022	51 - 60	Hispanic Not Declared							3		3
9/1/2022	51 - 60	White Other			1	1	1	1			4
9/1/2022	Over 61	Asian Other			1						1
9/1/2022	Over 61	Black African American		5	1	3	1	1	1		12
9/1/2022	Over 61	Black Not Declared				1					1
9/1/2022	Over 61	Hispanic Hispanic							1		1
9/1/2022	Over 61	Not Declared Not Declared		1							1
9/1/2022	Over 61	White Not Declared							1		1
10/1/2022	Under 21	Black African American		16			9				25
10/1/2022	Under 21	Black Not Declared		22			9		2		33
10/1/2022	Under 21	Hispanic Hispanic		1			1				2
10/1/2022	Under 21	Hispanic Not Declared		1					1		2
10/1/2022	Under 21	Not Declared Not Declared		1							1
10/1/2022	21 - 30	Black African American		166	25	22	62	27	65	8	375
10/1/2022	21 - 30	Black Not Declared		25	4		10	1	5		45
10/1/2022	21 - 30	Hispanic Hispanic		1	2						3
10/1/2022	21 - 30	Hispanic Not Declared		4					1		5
10/1/2022	21 - 30	Not Declared Not Declared			1						1
10/1/2022	21 - 30	Other Middle Eastern		1							1
10/1/2022	21 - 30	Other Other		2							2
10/1/2022	21 - 30	White Not Declared		5							5
10/1/2022	21 - 30	White Other		1				1			2
10/1/2022	31 - 40	Black African American	1	119	22	23	29	13	28	7	242
10/1/2022	31 - 40	Black Not Declared		13	2		3		2	1	21
10/1/2022	31 - 40	Black Other		1					1		2
10/1/2022	31 - 40	Hispanic Hispanic		3	1			1			5
10/1/2022	31 - 40	Hispanic Not Declared		1					3		4
10/1/2022	31 - 40	Not Declared Not Declared		3							3
10/1/2022	31 - 40	Other Middle Eastern						1			1
10/1/2022	31 - 40	White Not Declared		2					2		4
10/1/2022	31 - 40	White Other		2	1	1		1	1		6

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
10/1/2022	41 - 50	Black African American		47	7	11	4	15	10	5	99
10/1/2022	41 - 50	Black Muriel Cuban					1				1
10/1/2022	41 - 50	Black Native American (Indian)		1							1
10/1/2022	41 - 50	Black Not Declared		3					1		4
10/1/2022	41 - 50	Black Other		1				1	1		3
10/1/2022	41 - 50	Hispanic Hispanic		2				2	3		7
10/1/2022	41 - 50	Hispanic Not Declared					1			1	2
10/1/2022	41 - 50	White Not Declared			2			1	1		4
10/1/2022	41 - 50	White Other		1	1				1		3
10/1/2022	51 - 60	Black African American		22	7	10	6	6	1		52
10/1/2022	51 - 60	Black Not Declared		2	1						3
10/1/2022	51 - 60	Black Other		1					1		2
10/1/2022	51 - 60	Hispanic Hispanic							3		3
10/1/2022	51 - 60	Hispanic Not Declared							3		3
10/1/2022	51 - 60	White Not Declared					1				1
10/1/2022	51 - 60	White Other				1					1
10/1/2022	Over 61	Black African American		5	3	4		1			13
10/1/2022	Over 61	Black Not Declared				1					1
10/1/2022	Over 61	Hispanic Hispanic							1		1
11/1/2022	Under 21	Black African American		17			9				26
11/1/2022	Under 21	Black Not Declared		19			8		2		29
11/1/2022	Under 21	Hispanic Hispanic		1			1				2
11/1/2022	Under 21	Hispanic Not Declared		1							1
11/1/2022	Under 21	Not Declared Not Declared		1							1
11/1/2022	Under 21	White Not Declared		1							1
11/1/2022	21 - 30	Black African American		162	19	26	65	19	59	6	356
11/1/2022	21 - 30	Black Not Declared		30	3		8	1	4		46
11/1/2022	21 - 30	Hispanic Hispanic		1	3	1		1			6
11/1/2022	21 - 30	Hispanic Not Declared		4				1	1		6
11/1/2022	21 - 30	Other Other		2							2
11/1/2022	21 - 30	White Not Declared		3	1						4
11/1/2022	21 - 30	White Other		2	1						3
11/1/2022	31 - 40	Black African American		117	17	20	28	22	32	8	244
11/1/2022	31 - 40	Black Not Declared	1	11	1		3	1	1		18
11/1/2022	31 - 40	Black Other		1					1		2
11/1/2022	31 - 40	Hispanic Hispanic		3	2		1	1			7
11/1/2022	31 - 40	Hispanic Not Declared		1					3		4
11/1/2022	31 - 40	Not Declared Not Declared		2							2
11/1/2022	31 - 40	Other Middle Eastern						1			1
11/1/2022	31 - 40	White Not Declared		2					2		4
11/1/2022	31 - 40	White Other		2	1	1		2	1		7
11/1/2022	41 - 50	Black African American		43	10	12	10	12	10	5	102
11/1/2022	41 - 50	Black Native American (Indian)					1				1
11/1/2022	41 - 50	Black Not Declared		5					1		6
11/1/2022	41 - 50	Black Other		1					1		2
11/1/2022	41 - 50	Hispanic Hispanic		2				1	3		6
11/1/2022	41 - 50	Hispanic Not Declared					1				1
11/1/2022	41 - 50	White Not Declared			1				1		2
11/1/2022	41 - 50	White Other		1					1		2

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
11/1/2022	51 - 60	Black African American		20	5	9	5	6	1		46
11/1/2022	51 - 60	Black Muriel Cuban					1				1
11/1/2022	51 - 60	Black Not Declared		2	1		1				4
11/1/2022	51 - 60	Black Other		1					1		2
11/1/2022	51 - 60	Hispanic Hispanic		1					3		4
11/1/2022	51 - 60	Hispanic Not Declared							3		3
11/1/2022	51 - 60	Other Not Declared			1						1
11/1/2022	51 - 60	White Not Declared							1		1
11/1/2022	51 - 60	White Other				1					1
11/1/2022	Over 61	Black African American		5	3	1	1	1			11
11/1/2022	Over 61	Black Not Declared				1					1
11/1/2022	Over 61	Hispanic Hispanic							1		1
11/1/2022	Over 61	White Not Declared		1					1		2
12/1/2022	Under 21	Black African American		12	2		10	1	1		26
12/1/2022	Under 21	Black Not Declared		19			7		2		28
12/1/2022	Under 21	Hispanic Hispanic		1							1
12/1/2022	Under 21	Hispanic Not Declared		1							1
12/1/2022	Under 21	Not Declared Not Declared		1							1
12/1/2022	Under 21	White Not Declared		1							1
12/1/2022	21 - 30	Asian Not Declared		1							1
12/1/2022	21 - 30	Black African American	1	146	17	22	63	17	57	3	326
12/1/2022	21 - 30	Black Not Declared		33	2		8	3	5		51
12/1/2022	21 - 30	Hispanic Hispanic		1		1		3			5
12/1/2022	21 - 30	Hispanic Not Declared		4				1	1		6
12/1/2022	21 - 30	Other Other		2							2
12/1/2022	21 - 30	White Not Declared		4							4
12/1/2022	21 - 30	White Other		1			1		1		3
12/1/2022	31 - 40	Black African American	2	115	12	22	25	20	29	5	230
12/1/2022	31 - 40	Black Not Declared		9	1			3	2		15
12/1/2022	31 - 40	Black Other		3					1		4
12/1/2022	31 - 40	Hispanic Hispanic		3				1			4
12/1/2022	31 - 40	Hispanic Not Declared		1					3		4
12/1/2022	31 - 40	Not Declared Not Declared						1			1
12/1/2022	31 - 40	Other Middle Eastern						1			1
12/1/2022	31 - 40	White Not Declared		1			1		2		4
12/1/2022	31 - 40	White Other		3		1		1	1		6
12/1/2022	41 - 50	Black African American		38	10	13	12	11	9	5	98
12/1/2022	41 - 50	Black Native American (Indian)				1					1
12/1/2022	41 - 50	Black Not Declared		5					1		6
12/1/2022	41 - 50	Black Other		1					1		2
12/1/2022	41 - 50	Hispanic Hispanic		2				1	3		6
12/1/2022	41 - 50	Hispanic Not Declared					1				1
12/1/2022	41 - 50	White Not Declared			1				1		2
12/1/2022	41 - 50	White Other		1					1		2
12/1/2022	51 - 60	Black African American		14	4	15	2	6	1	1	43
12/1/2022	51 - 60	Black Native American (Indian)	1								1
12/1/2022	51 - 60	Black Not Declared		2	2			2			6
12/1/2022	51 - 60	Black Other		1					1		2
12/1/2022	51 - 60	Hispanic Hispanic					1		2		3

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
12/1/2022	51 - 60	Hispanic Not Declared			1				3		4
12/1/2022	51 - 60	Not Declared Not Declared						1			1
12/1/2022	51 - 60	Other Not Declared			1						1
12/1/2022	51 - 60	White Not Declared							1		1
12/1/2022	Over 61	Black African American		5	5			2			12
12/1/2022	Over 61	Black Not Declared		1							1
12/1/2022	Over 61	Hispanic Hispanic							1		1
12/1/2022	Over 61	White Not Declared		1					1		2
1/1/2023	Under 21	Black African American		10			7	1	1		19
1/1/2023	Under 21	Black Not Declared		16	1		9		2		28
1/1/2023	Under 21	Hispanic Not Declared					1				1
1/1/2023	Under 21	Not Declared Not Declared		1							1
1/1/2023	Under 21	White Other					1				1
1/1/2023	21 - 30	Asian Not Declared		1							1
1/1/2023	21 - 30	Black African American	1	149	26	20	62	16	60	3	337
1/1/2023	21 - 30	Black Not Declared		35	1		6	1	4		47
1/1/2023	21 - 30	Black Other			1	1					2
1/1/2023	21 - 30	Hispanic Hispanic		1		1		2			4
1/1/2023	21 - 30	Hispanic Not Declared		3			1	1	1		6
1/1/2023	21 - 30	Other Other		2							2
1/1/2023	21 - 30	White Not Declared		4					1		5
1/1/2023	21 - 30	White Other		1			1				2
1/1/2023	31 - 40	Black African American	2	102	16	25	20	13	31	6	215
1/1/2023	31 - 40	Black Not Declared		10	2		1	3	2		18
1/1/2023	31 - 40	Black Other		2				1	1		4
1/1/2023	31 - 40	Hispanic Hispanic		4				1			5
1/1/2023	31 - 40	Hispanic Not Declared		1					3		4
1/1/2023	31 - 40	Other Middle Eastern			1			1			2
1/1/2023	31 - 40	Other Other			1						1
1/1/2023	31 - 40	White Not Declared		1	1				2		4
1/1/2023	31 - 40	White Other		2		1		1	1		5
1/1/2023	41 - 50	Black African American		34	7	15	12	8	9	5	90
1/1/2023	41 - 50	Black Not Declared		5					1		6
1/1/2023	41 - 50	Black Other		1					1		2
1/1/2023	41 - 50	Hispanic Hispanic		1	1			1	2		5
1/1/2023	41 - 50	Hispanic Not Declared			1		1				2
1/1/2023	41 - 50	White Middle Eastern			1						1
1/1/2023	41 - 50	White Not Declared			1				1		2
1/1/2023	41 - 50	White Other					1		1		2
1/1/2023	51 - 60	Black African American		15	4	15	1	9	2		46
1/1/2023	51 - 60	Black Not Declared		3	3		1	2			9
1/1/2023	51 - 60	Black Other		1					1		2
1/1/2023	51 - 60	Hispanic Hispanic					1		4		5
1/1/2023	51 - 60	Hispanic Not Declared							3		3
1/1/2023	51 - 60	Other Other			1						1
1/1/2023	51 - 60	White Not Declared							1		1
1/1/2023	51 - 60	White Other				1					1
1/1/2023	Over 61	Black African American		6	4	2		1			13
1/1/2023	Over 61	Black Not Declared		1							1

Date	Age Range	Race Ethnicity	OT	PF	PM	PV	SF	SM	TR	WH	Total
1/1/2023	Over 61	Hispanic Hispanic							1		1
1/1/2023	Over 61	White Not Declared		1					1		2
Grand Total			39	8337	1162	1362	1890	831	2310	247	16178

Table 44.1 c Breakout of men at the Central Detention Facility for the first of the month for FY 2022 and FY 2023 through January 1, 2023 by age-group, race and ethnicity group, and legal status.

- a. What was the average daily population at the CDF and CTF for FY 2022 and FY 2023, to date?**

DOC Response

In FY 2022 the CDF average daily population (ADP) was 1017 and that at CTF was 370. In FY 2023 through January 31, 2023 the CDF ADP was 945 and that at CTF was 356.

- b. How has the COVID-19 pandemic impacted population levels at CDF and CTF?**

DOC Response

The COVID-19 pandemic has continued to impact population levels at CDF and CTF with levels still being significantly lower than pre-pandemic. Many of the stay in place protocol has been lifted and measures such as single celled housing, group size limitations and close contact activity limitations have been lifted. Residents are now eligible for in person visits at CTF and in person face to face visits at CDF which was previously done through video call. For in person visits at CTF, vaccinations are no longer required for DOC residents or visitors. Both facilities still conduct routine testing and changes have been made to quarantine days for units that have positives. Units with positive cases are now required to quarantine for seven days and if testing of the whole unit reveals no new positives, quarantine is lifted. Positive residents are still required to isolate for 7-10 days.

45. Please describe the steps DOC has taken to reduce the population at the CDF and CTF during the COVID-19 pandemic. What steps does DOC plan to take to further reduce or maintain the population levels at both facilities?

DOC Response

DOC has worked diligently with partners in the Public Safety and Justice and Criminal Justice systems in the District to support criminal justice system reform practices undertaken in response to the unprecedented COVID-19 pandemic. Consequently, DOC facility populations are currently at historic lows with FY 2021 ADP of 1493, the FY 2022 ADP of 1388, and the ADP as of January 17, 2023 of 1303. Even more significantly, the facilities now house residents the overwhelming majority of whom are charged with violent or dangerous offenses, who are predominantly unsentenced – even the 260 residents housed under IGA with the USMS or the IGA with FBOP. DOC appreciates the support of partners in helping to maintain low facility populations (other than inability to place residents at CTF based on security classification levels) and remains hopeful that once and court vacancies are filled the case processing timelines will improve and this will result in further population reductions. Therefore, DOC will continue to maintain clear communications and good working relations with all Criminal Justice and Public Safety and Justice partners, especially the dispositioning agencies, to coordinate with them to further reduce and sustain reduced populations at DOC facilities.

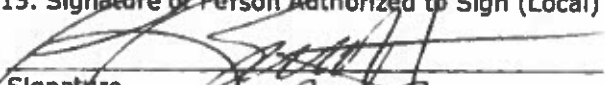
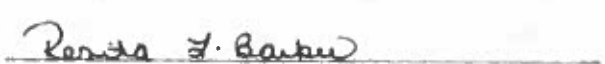
Attachment 46.1 Intergovernmental Agreements

Inter-Governmental Agreements

Attachment 46.1 Intergovernmental Agreements

Multi-Agency Detention Services

Intergovernmental Agreement

1. Agreement Number 16-00-0016	2. Effective Date May 1, 2007	3. Facility Code(s) 3JY	
4. Issuing Federal Agency United States Marshals Service Witness Security & Prisoner Operations Division Washington, DC 20530-1000 Attn: Renita L. Barbee		5. Local Government D.C. Department of Corrections 1901 D Street S.E. Washington, D.C. 20003 Tax ID #0046164-00	
6. Appropriation Data 15X1020	7. Local Contact Person: Patricia Britton, Deputy Director 8. Tel: (202)671-2044 Fax: (202)673-2259 Email: patricia.britton@dc.gov		
Services		Number of Federal Prisons	Per-Diem Rate
9. This agreement is for the housing, safekeeping, and subsistence of federal prisoners, in accordance with content set forth herein.	10. Approximately 255,852	11. \$106.62	
12. To Be Used if Prisoner Transportation is being provided.	13. Guard Hour Rate: \$31.03 Mileage shall be reimbursed by the Federal Government at the GSA Federal Travel Regulation Mileage Rate.		
4. Local Government Certification <i>To the best of my knowledge and belief, information submitted in support of this agreement is true and correct, this document has been duly authorized by the body governing of the Department or Agency and the Department or Agency will comply with all provisions set forth herein.</i>	15. Signature of Person Authorized to Sign (Local) Signature:  Name: Patricia B. Britton Title: Deputy Director Date: 4/10/07		
16. Prisoner & Detainee Type Authorized <input checked="" type="checkbox"/> Adult Male <input checked="" type="checkbox"/> Adult Female <input type="checkbox"/> Juvenile Male <input type="checkbox"/> Juvenile Female	17. Signature of Person Authorized to Sign (Federal) Signature:  Name: Renita L. Barbee Title: Grants Analyst Date: 4/5/07		

Attachment 46.1 Intergovernmental Agreements

Agreement Number 16-00-0016

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Agreement Number 16-00-0016

Authority

Pursuant to the authority of Section 119 of the Department of Justice Appropriations Acts of 2001 (Public Law 106-553), this Agreement is entered into between the **United States Marshals Service** (hereinafter referred to as the "Federal Government") and the **D.C. Department of Corrections** (hereinafter referred to as "Local Government"), who hereby agree as follows:

Purpose of Agreement and Security Provided

The Federal Government and the Local Government establish this Agreement that allows three (3) Federal Government components, specifically, the United States Marshals Service (USMS) and the Federal Bureau of Prisons (BOP) of the Department of Justice (DOJ); and the United States Immigration and Customs Enforcement (ICE) of the Department of Homeland Security (DHS), to house federal detainees with the Local Government at the **D.C. Jail** (hereinafter referred to as "the facility"). For purposes of this Agreement, the term "Federal Government", as used herein, shall mean any and all of the three Federal Government components responsible for housing federal detainees, e.g. any notices required to be provided to the Federal Government, including invoices, shall be provided to the specific Federal Government component responsible for each federal detainee, or material witness.

The population, hereinafter referred to as "federal detainees," will be individuals sentenced or charged with federal offenses and detained while awaiting trial or sentencing awaiting designation and transport to a BOP facility, a hearing on their immigration status, or deportation.

The Local Government shall accept and provide for the secure custody, safekeeping, housing, subsistence and care of federal detainees in accordance with state and local laws, standards and procedures, or court orders applicable to the operations of the facility, consistent with federal law, policies and regulations. Unless otherwise specified by this Agreement, the Local Government is required, in units housing federal detainees, to perform in accordance with the most current versions of the mandatory standards of the American Correctional Association (ACA) "Standards for Adult Local Detention Facilities (ALDF)", and the essential National Commission on Correctional Health Care (NCCHC) Standards, and the Federal Performance-based Detention Standards (www.usdoj/ofdt/standards.htm). In addition, where ICE federal detainees are housed, the ICE federal detainees are to be housed in accordance with ICE Standards (www.ice.gov/partners/dro/opsmanual/index.htm). In cases where other standards conflict with DOJ/DHS/ICE policy or standards, DOJ/DHS/ICE policy and standards prevail.

Attachment 46.1 Intergovernmental Agreements

Agreement Number 16-00-0016

At all times, the Federal Government shall have access to the facility and to the federal detainees housed there, and to all records pertaining to this Agreement, including financial records, for a period not less than 3 years.

This Agreement shall not affect any pre-existing, unrelated agreements between the parties or with any other third party or parties.

Period of Performance

This Agreement is effective upon the date of signature of both parties, and remains in effect unless terminated by either party with written notice. The Local Government shall provide no less than 120 calendar days notice of their intent to terminate. Where the Local Government has received a Cooperative Agreement Program (CAP) award, the termination provisions of the CAP prevail.

Assignment and Outsourcing of Jail Operations

Overall management and operation of a facility housing federal detainees may not be contracted out without the prior express written consent of the Federal Government.

Medical Services

The Local Government is financially responsible for all medical treatment provided to federal detainees within the facility. The Local Government shall provide the full range of medical care required within the facility including dental care, mental health care, pharmaceuticals, and record keeping, as necessary to meet the essential standards of the National Commission of Correctional Health Care's Standards for Health Services of Jails (current edition).

The Local Government will submit to the Federal Government requests for approval of all treatment to be provided outside the facility. The Federal Government shall be responsible for the cost of approved outside medical treatment.

In the event of an emergency, the Local Government shall proceed immediately with necessary medical treatment. In such an event, the Local Government shall notify the Federal Government immediately regarding the nature of the federal detainee's illness or injury, type of treatment provided, and the estimated cost thereof.

The Local Government shall promptly forward medical invoices for outside medical care to the Federal Government within 30 days of receipt.

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The facility shall have in place an adequate infectious disease control program, which includes testing all federal detainees at the facility for tuberculosis (TB) as soon as possible upon intake (not to exceed 14 days) and read within 72 hours. TB testing shall be accomplished in accordance with the latest CDC Guidelines and the results documented on the federal detainee's medical record. The Local Government shall immediately notify the Federal Government of any cases of suspected or active TB so that any scheduled transports or production can be delayed until a physician verifies the federal detainee's TB status.

When a federal detainee is being transferred and/or released from the facility, they will be provided with seven days of prescription medication which will be dispensed from the facility. When possible, generic medications should be prescribed. Medical records must travel with the federal detainee. If the records are maintained at a medical contractor's facility, it is the Local Government's responsibility to obtain them before a federal detainee is moved.

Federal detainees may be charged a co-payment for medical services provided by the Local Government. The Local Government shall administer the program in accordance with the Federal Prisoner Health Care Co-Payment Act of 2000 (Title 18 401 3d). This statute does not cover ICE federal detainees; co-payments shall not be collected from ICE federal detainees under ANY circumstances.

Receiving & Discharge of Federal Detainees

The Local Government agrees to accept federal detainees only upon presentation by a law enforcement officer of the Federal Government with proper agency credentials.

The Local Government shall not relocate a federal detainee from one facility under its control to another facility not described in this Agreement without permission of the Federal Government.

The Local Government agrees to release federal detainees only to law enforcement officers of the Federal Government agency initially committing the federal detainee (i.e., DEA, ICE, etc.) or to a Deputy United States Marshal (DUSM). Those federal detainees who are remanded to custody by a DUSM may only be released to a DUSM or an agent specified by the DUSM of the Judicial District.

USMS federal detainees sought for a state or local court proceeding must be acquired through a Writ of Habeas Corpus or the Interstate Agreement on Detainers and then only with the concurrence of the district

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United States Marshal (USM).

ICE federal detainees shall not be released to the custody of other Federal, state, or local officials for any reason, except for medical or emergency situations, without express authorization of ICE.

Guard/Transportation Services to Medical Facility

The Local Government agrees, upon request of the Federal Government in whose custody a prisoner is held, to provide transportation and escort guard services for federal prisoners housed at their facility to and from a medical facility for outpatient care, and transportation and stationary guard services for federal prisoners admitted to a medical facility.

Such services will be performed by [REDACTED] qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, visitation, and contraband control.

The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.

Furthermore, the Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability or workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.

The Federal Government agrees to reimburse the Local Government at the rate stipulated on page one (1) of this agreement. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Guard/Transportation Services to U.S. Courthouse

The Local Government agrees upon request of the USM in whose custody a prisoner is held, to provide transportation and escort guard services for federal prisoners housed at their facility to and from the U.S. Courthouse.

Transportation and escort guard services will be performed by [REDACTED] [REDACTED] qualified officers employed by the Local Government under their policies, procedures, and practices, and will augment such practices as may

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be requested by the USM to enhance specific requirements for security, prisoner monitoring, and contraband control. Upon arrival at the courthouse, transportation and escort guard will turn federal prisoners over to Deputy U.S. Marshals only upon presentation by the deputy of proper law enforcement credentials.

The Local Government will not transport federal prisoners to any U.S. Courthouse without a specific request from the USM who will provide the prisoner's name, the U.S. Courthouse, and the date the prisoner is to be transported.

Each prisoner will be restrained [REDACTED] during transportation.

Such services will be performed by qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, visitation, and contraband control.

The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.

The Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.

The Federal Government agrees to reimburse the Local Government at the rate specified on page one (1) of this agreement. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Special Notifications

The Local Government shall notify the Federal Government of any activity by a federal detainee which would likely result in litigation or alleged criminal activity.

The Local Government shall immediately notify the Federal Government of an escape of a federal detainee. The Local Government shall use all reasonable means to apprehend the escaped federal detainee and all reasonable costs in connection therewith shall be borne by the Local Government. The Federal

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Government shall have primary responsibility and authority to direct the pursuit and capture of such escaped federal detainees. Additionally, the

Local Government shall notify the Federal Government as soon as possible when a federal detainee is involved in an attempted escape or conspiracy to escape from the facility.

In the event of the death or assault of a federal detainee, the Local Government shall immediately notify the Federal Government.

Administrative Orders & Agency Instructions

For administrative convenience, the Federal Government may request services not listed in this Intergovernmental Agreement (IGA) (i.e. Guard Service, Transportation, etc). Any individual agency orders with the Local Government shall clearly define the additional services and/or procedures, a reasonable price, if any, and state that all other terms and conditions of this IGA remain in effect.

Service Contract Act

This Agreement incorporates the following clause by reference, with the same force and effect as if it was given in full text. Upon request, the full text will be made available. The full text of this provision may be accessed electronically at this address: www.arnet.gov.

Federal Acquisition Regulation Clause(s):

52.222-41 Service Contract Act of 1965, as Amended (July 2005)
52.222-42 Statement of Equivalent Rates for Federal Hires (May 1989)
52.222-43 Fair Labor Standards Act and the Service Contract Act - Price Adjustment (Multiyear and Option Contracts) (May 1989)

The current local government wage rates shall be the prevailing wages unless notified by the Federal Government.

Per-Diem Rate

The Federal Government will use various price analysis techniques and procedures to ensure the *per-diem* rate established by this Agreement is considered a fair and reasonable price. Examples of such techniques include, but are not limited to, the following:

1. Comparison of the requested *per-diem* rate with the independent government estimate for services, otherwise known as the *Core Rate*;

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2. Comparison with *per-diem* rates at other state or local facilities of similar size and economic conditions;
3. Comparison of previously proposed prices and previous Federal Government and commercial contract prices with current proposed prices for the same or similar items;
4. Evaluation of the provided jail operating expense information;

The firm-fixed *per-diem* rate for services **\$106.62**, and shall not be subject to adjustment on the basis of **D.C. Department of Corrections** actual cost experience in providing the service. The *per-diem* rate shall be fixed for a period from the effective date of the Agreement forward for 36 months. The *per-diem* rate covers the support of one federal detainee per "federal detainee day", which shall include the day of arrival, but not the day of departure.

After 36 months, if a rate adjustment is desired, the Local Government shall submit a request through the *eIGA* area of the Detention Services Network (*DSNetwork*). All information pertaining to the jail on *DSNetwork* will be required before a new *per-diem* rate can be considered.

The *per-diem* rate covers the support of one federal detainee per "federal detainee day", which shall include the day of arrival, but not the day of departure.

Billing and Financial Provisions

The Local Government shall prepare and submit for certification and payment, original and separate invoices each month to each of the Federal Government components responsible for federal detainees housed at the facility.

Addresses for the components are:

United States Marshals Service
District of Columbia - D.C.
U.S. Courthouse, Suite 1400
333 Constitution Avenue, NW
Washington, DC 20001
(202)353-0600

United States Marshals Service
District of Columbia - Superior Court
Superior Courthouse
500 Indiana Avenue, NW Room C-250
Washington, DC 20001
(202)615-8604

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Federal Bureau of Prisons
400 First Street NW
Second Floor Room 2009
Washington, D.C. 20534

Federal Bureau of Prisons
CBR/CDC Community Programs
Mid-Atlantic Regional Office Suite 100-N
10010 Junction Drive
Annapolis Junction, MD 20701

To constitute a proper monthly invoice, the name and address of the facility, the name of each federal detainee, their specific dates of confinement, the total days to be paid, the appropriate per diem rate as approved in the IGA, and the total amount billed (total days multiplied by the rate per day) shall be listed, along with the name, title, complete address and telephone number of the Local Government official responsible for invoice preparation.

Nothing contained herein shall be construed to obligate the Federal Government to any expenditure or obligation of funds in excess of, or in advance of, appropriations in accordance with the Anti-Deficiency Act, 31 U.S.C. 1341.

Payment Procedures

The Federal Government will make payments to the Local Government on a monthly basis, promptly after receipt of an appropriate invoice.

The Local Government shall provide a remittance address below:

District of Columbia – Department of Corrections
1923 Vermont Avenue NW Suite N-112
Washington, D.C. 20001
(202)671-2044

Modifications and Disputes

Either party may initiate a request for modification to this Agreement in writing. All modifications negotiated will be effective only upon written approval of both parties.

Disputes, questions, or concerns pertaining to this Agreement will be resolved between appropriate officials of each party. Both the parties agree that they will use their best efforts to resolve that dispute in an informal fashion through consultation and communication, or other

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forms of non-binding alternative dispute resolution mutually acceptable to the parties.

Inspections of Services

The Local Government agrees to allow periodic inspections of the facility by Federal Government inspectors. Findings of the inspection will be shared with the facility administrator in order to promote improvements to facility operations, conditions of confinement, and levels of services.

Liability

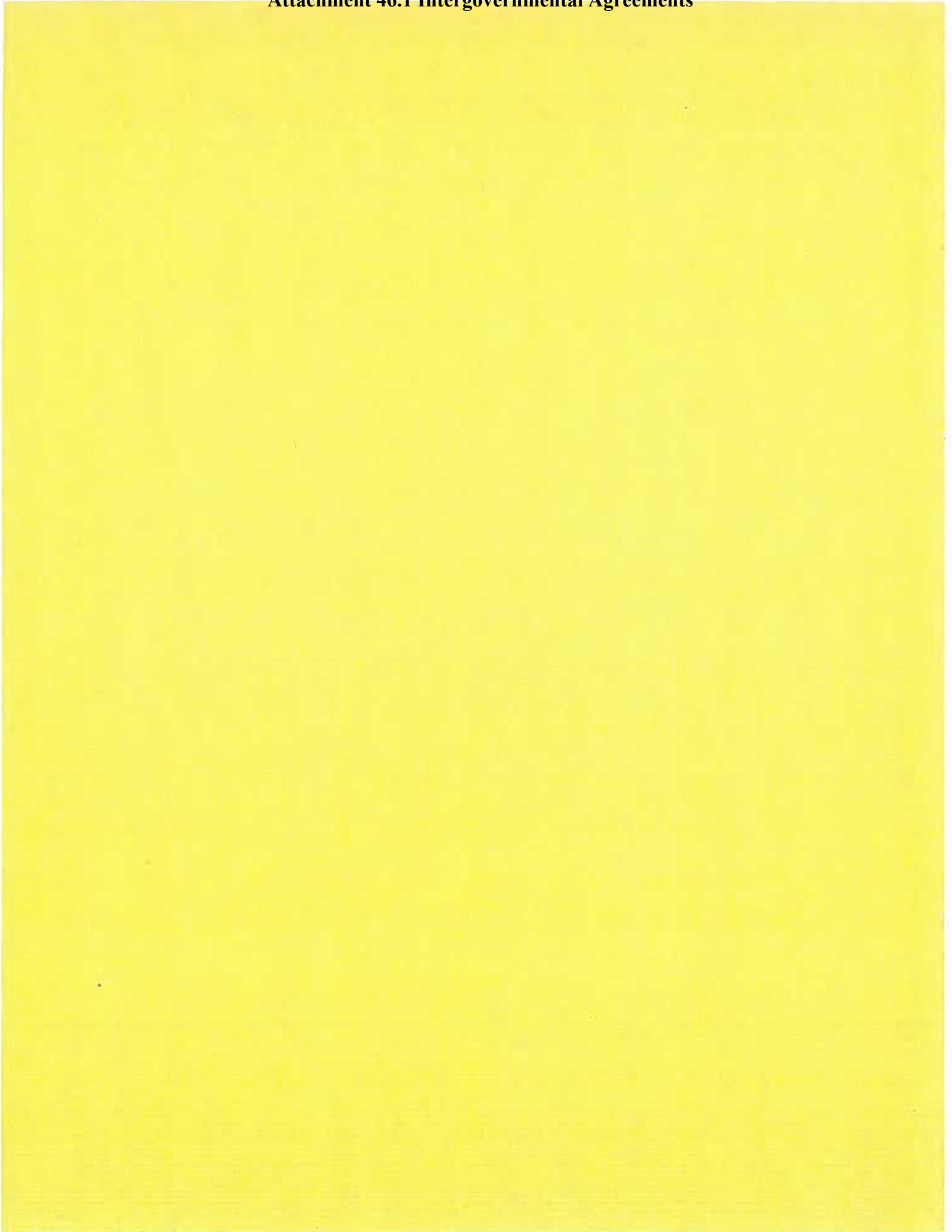
The Local Government shall protect, defend, indemnify, save and hold harmless the Federal Government, DOJ, DHS and its employees or agents, from and against any and all claims, demands, expenses, causes of action, judgments and liability arising out of, or in connection with the performance of this Agreement by the Local Government, its agents, sub-contractors, employees, assignees or any one for whom the Local Government may be responsible. The Local Government shall also be liable for any and all costs, expenses and attorneys fees incurred as a result of any such claim, demand, cause of action, judgment or liability, including those costs, expenses and attorneys fees incurred by the Federal Government, DOJ, DHS and its employees or agents. The Local Government's liability shall not be limited by any provision or limits of insurance set forth in the resulting agreement.

Awarding the Agreement, the Federal Government does not assume any liability to third parties, in awarding and administering this Agreement, the Federal Government does not assume any liability to third parties, nor will the Federal Government reimburse the Local Government for its liabilities to third parties, with respect to loss due to death, bodily injury, or damage to property resulting in any way from the performance of the Agreement or any subcontract under this Agreement.

The Local Government shall be responsible for all litigation, including the cost of litigation, brought against it, its employees or agents for alleged acts or omissions. The Federal Government shall be notified in writing of all litigation pertaining to this Agreement and provided copies of any pleadings filed or said litigation within five working days of the filing.

The Local Government shall cooperate with the Federal Government legal staff and/or the United States Attorney regarding any requests pertaining to Federal Government or Local Government litigation.

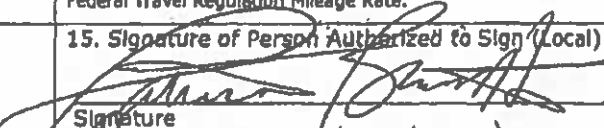


Attachment 46.1 Intergovernmental Agreements



Attachment 46.1 Intergovernmental Agreements

Multi-Agency Detention Services

Intergovernmental Agreement

1. Agreement Number 16-00-0016	2. Effective Date May 1, 2007	3. Facility Code(s) 3JY
4. Issuing Federal Agency United States Marshals Service Witness Security & Prisoner Operations Division Washington, DC 20530-1000 Attn: Renita L. Barbee		5. Local Government D.C. Department of Corrections 1901 D Street S.E. Washington, D.C. 20003 Tax ID #0046164-00
6. Appropriation Data 15X1020		7. Local Contact Person: Patricia Britton, Deputy Director 8. Tel: (202)671-2044 Fax: (202)673-2259 Email: patricia.britton@dc.gov
9. This agreement is for the housing, safekeeping, and subsistence of federal prisoners, in accordance with content set forth herein.	10. Approximately 255,852	11. \$106.62
12. To Be Used If Prisoner Transportation Is being provided.	13. Guard Hour Rate: \$31.03 Mileage shall be reimbursed by the Federal Government at the GSA Federal Travel Regulation Mileage Rate.	
14. Local Government Certification <i>To the best of my knowledge and belief, information submitted in support of this agreement is true and correct, this document has been duly authorized by the body governing of the Department or Agency and the Department or Agency will comply with all provisions set forth herein.</i>	15. Signature of Person Authorized to Sign (Local)  Signature  Name Deputy Director Title Date 4/13/07	
16. Prisoner & Detainee Type Authorized <input checked="" type="checkbox"/> Adult Male <input checked="" type="checkbox"/> Adult Female <input type="checkbox"/> Juvenile Male <input type="checkbox"/> Juvenile Female	17. Signature of Person Authorized to Sign (Federal)  Signature Renita L. Barbee Name Grants Analyst Title Date 4/5/07	

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Agreement Number 16-00-0016

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Purpose of Agreement and Security Provided

The Federal Government and the Local Government establish this Agreement that allows three (3) Federal Government components, specifically, the United States Marshals Service (USMS) and the Federal Bureau of Prisons (BOP) of the Department of Justice (DOJ); and the United States Immigration and Customs Enforcement (ICE) of the Department of Homeland Security (DHS), to house federal detainees with the Local Government at the D.C. Jail (hereinafter referred to as "the facility"). For purposes of this Agreement, the term "Federal Government", as used herein, shall mean any and all of the three Federal Government components responsible for housing federal detainees, e.g. any notices required to be provided to the Federal Government, including invoices, shall be provided to the specific Federal Government component responsible for each federal detainee, or material witness.

The population, hereinafter referred to as "federal detainees," will be individuals sentenced or charged with federal offenses and detained while awaiting trial or sentencing awaiting designation and transport to a BOP facility, a hearing on their immigration status, or deportation.

The Local Government shall accept and provide for the secure custody, safekeeping, housing, subsistence and care of federal detainees in accordance with state and local laws, standards and procedures, or court orders applicable to the operations of the facility, consistent with federal law, policies and regulations. Unless otherwise specified by this Agreement, the Local Government is required, in units housing federal detainees, to perform in accordance with the most current versions of the mandatory standards of the American Correctional Association (ACA) "Standards for Adult Local Detention Facilities (ALDF)", and the essential National Commission on Correctional Health Care (NCCHC) Standards, and the Federal Performance-based Detention Standards (www.usdoj/ofdt/standards.htm). In addition, where ICE federal detainees are housed, the ICE federal detainees are to be housed in accordance with ICE Standards (www.ice.gov/partners/dro/opsmannual/index.htm). In cases where other standards conflict with DOJ/DHS/ICE policy or standards, DOJ/DHS/ICE policy and standards prevail.

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The Local Government will submit to the Federal Government requests for approval of all treatment to be provided outside the facility. The Federal Government shall be responsible for the cost of approved outside medical treatment.

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The facility shall have in place an adequate infectious disease control program, which includes testing all federal detainees at the facility for tuberculosis (TB) as soon as possible upon intake (not to exceed 14 days) and read within 72 hours. TB testing shall be accomplished in accordance with the latest CDC Guidelines and the results documented on the federal detainee's medical record. The Local Government shall immediately notify the Federal Government of any cases of suspected or active TB so that any scheduled transports or production can be delayed until a physician verifies the federal detainee's TB status.

When a federal detainee is being transferred and/or released from the facility, they will be provided with seven days of prescription medication which will be dispensed from the facility. When possible, generic medications should be prescribed. Medical records must travel with the federal detainee. If the records are maintained at a medical contractor's facility, it is the Local Government's responsibility to obtain them before a federal detainee is moved.

Federal detainees may be charged a co-payment for medical services provided by the Local Government. The Local Government shall administer the program in accordance with the Federal Prisoner Health Care Co-Payment Act of 2000 (Title 18 401 3d). This statute does not cover ICE federal detainees; co-payments shall not be collected from ICE federal detainees under ANY circumstances.

Receiving & Discharge of Federal Detainees

The Local Government agrees to accept federal detainees only upon presentation by a law enforcement officer of the Federal Government with proper agency credentials.

The Local Government shall not relocate a federal detainee from one facility under its control to another facility not described in this Agreement without permission of the Federal Government.

The Local Government agrees to release federal detainees only to law enforcement officers of the Federal Government agency initially committing the federal detainee (i.e., DEA, ICE, etc.) or to a Deputy United States Marshal (DUSM). Those federal detainees who are remanded to custody by a DUSM may only be released to a DUSM or an agent specified by the DUSM of the Judicial District.

USMS federal detainees sought for a state or local court proceeding must be acquired through a Writ of Habeas Corpus or the Interstate Agreement on Detainers and then only with the concurrence of the district.

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United States Marshal (USM).

ICE federal detainees shall not be released to the custody of other Federal, state, or local officials for any reason, except for medical or emergency situations, without express authorization of ICE.

Guard/Transportation Services to Medical Facility

The Local Government agrees, upon request of the Federal Government in whose custody a prisoner is held, to provide transportation and escort guard services for federal prisoners housed at their facility to and from a medical facility for outpatient care, and transportation and stationary guard services for federal prisoners admitted to a medical facility.

Such services will be performed by [REDACTED] qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirement for security, prisoner monitoring, visitation, and contraband control.

The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.

Furthermore, the Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability or workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.

The Federal Government agrees to reimburse the Local Government at the rate stipulated on page one (1) of this agreement. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Guard/Transportation Services to U.S. Courthouse

The Local Government agrees upon request of the USM in whose custody a prisoner is held, to provide transportation and escort guard services for federal prisoners housed at their facility to and from the U.S. Courthouse.

Transportation and escort guard services will be performed by [REDACTED] qualified officers employed by the Local Government under their policies, procedures, and practices, and will augment such practices as may

Attachment 46.1 Intergovernmental Agreements

Agreement Number 16-00-0016

be requested by the USM to enhance specific requirements for security, prisoner monitoring, and contraband control. Upon arrival at the courthouse, transportation and escort guard will turn federal prisoners over to Deputy U.S. Marshals only upon presentation by the deputy of proper law enforcement credentials.

The Local Government will not transport federal prisoners to any U.S. Courthouse without a specific request from the USM who will provide the prisoner's name, the U.S. Courthouse, and the date the prisoner is to be transported.

Each prisoner will be restrained [REDACTED] during transportation.

Such services will be performed by qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, visitation, and contraband control.

The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.

The Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.

The Federal Government agrees to reimburse the Local Government at the rate specified on page one (1) of this agreement. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Special Notifications

The Local Government shall notify the Federal Government of any activity by a federal detainee which would likely result in litigation or alleged criminal activity.

The Local Government shall immediately notify the Federal Government of an escape of a federal detainee. The Local Government shall use all reasonable means to apprehend the escaped federal detainee and all reasonable costs in connection therewith shall be borne by the Local Government. The Federal

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Government shall have primary responsibility and authority to direct the pursuit and capture of such escaped federal detainees. Additionally, the

Local Government shall notify the Federal Government as soon as possible when a federal detainee is involved in an attempted escape or conspiracy to escape from the facility.

In the event of the death or assault of a federal detainee, the Local Government shall immediately notify the Federal Government.

Administrative Orders & Agency Instructions

For administrative convenience, the Federal Government may request services not listed in this Intergovernmental Agreement (IGA) (i.e. Guard Service, Transportation, etc). Any individual agency orders with the Local Government shall clearly define the additional services and/or procedures, a reasonable price, if any, and state that all other terms and conditions of this IGA remain in effect.

Service Contract Act

This Agreement incorporates the following clause by reference, with the same force and effect as if it was given in full text. Upon request, the full text will be made available. The full text of this provision may be accessed electronically at this address: www.armet.gov

Federal Acquisition Regulation Clause(s):

52.222-41 Service Contract Act of 1965, as Amended (July 2005)
52.222-42 Statement of Equivalent Rates for Federal Hires (May 1989)
52.222-43 Fair Labor Standards Act and the Service Contract Act - Price Adjustment (Multiyear and Option Contracts) (May 1989)

The current local government wage rates shall be the prevailing wages unless notified by the Federal Government.

Per-Diem Rate

The Federal Government will use various price analysis techniques and procedures to ensure the *per-diem* rate established by this Agreement is considered a fair and reasonable price. Examples of such techniques include, but are not limited to, the following:

1. Comparison of the requested *per-diem* rate with the independent government estimate for services, otherwise known as the *Core Rate*;

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2. Comparison with *per-diem* rates at other state or local facilities of similar size and economic conditions;
3. Comparison of previously proposed prices and previous Federal Government and commercial contract prices with current proposed prices for the same or similar items;
4. Evaluation of the provided jail operating expense information;

The firm-fixed *per-diem* rate for services **\$106.62**, and shall not be subject to adjustment on the basis of **D.C. Department of Corrections** actual cost experience in providing the service. The *per-diem* rate shall be fixed for a period from the effective date of the Agreement forward for 36 months. The *per-diem* rate covers the support of one federal detainee per "federal detainee day", which shall include the day of arrival, but not the day of departure.

After 36 months, if a rate adjustment is desired, the Local Government shall submit a request through the *eIGA* area of the Detention Services Network (*DSNetwork*). All information pertaining to the jail on *DSNetwork* will be required before a new *per-diem* rate can be considered.

The *per-diem* rate covers the support of one federal detainee per "federal detainee day", which shall include the day of arrival, but not the day of departure.

Billing and Financial Provisions

The Local Government shall prepare and submit for certification and payment, original and separate invoices each month to each of the Federal Government components responsible for federal detainees housed at the facility.

Addresses for the components are:

United States Marshals Service
District of Columbia - D.C.
U.S. Courthouse, Suite 1400
333 Constitution Avenue, NW
Washington, DC 20001
(202)353-0600

United States Marshals Service
District of Columbia - Superior Court
Superior Courthouse
500 Indiana Avenue, NW Room C-250
Washington, DC 20001
(202)615-8604

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Federal Bureau of Prisons
400 First Street NW
Second Floor Room 2009
Washington, D.C. 20534

Federal Bureau of Prisons
CBR/CDC Community Programs
Mid-Atlantic Regional Office Suite 100-N
10010 Junction Drive
Annapolis Junction, MD 20701

To constitute a proper monthly invoice, the name and address of the facility, the name of each federal detainee, their specific dates of confinement, the total days to be paid, the appropriate per diem rate as approved in the IGA, and the total amount billed (total days multiplied by the rate per day) shall be listed, along with the name, title, complete address and telephone number of the Local Government official responsible for invoice preparation.

Nothing contained herein shall be construed to obligate the Federal Government to any expenditure or obligation of funds in excess of, or in advance of, appropriations in accordance with the Anti-Deficiency Act, 31 U.S.C. 1341.

Payment Procedures

The Federal Government will make payments to the Local Government on a monthly basis, promptly after receipt of an appropriate invoice.

The Local Government shall provide a remittance address below:

District of Columbia – Department of Corrections
1923 Vermont Avenue NW Suite N-112
Washington, D.C. 20001
(202)671-2044

Modifications and Disputes

Either party may initiate a request for modification to this Agreement in writing. All modifications negotiated will be effective only upon written approval of both parties.

Disputes, questions, or concerns pertaining to this Agreement will be resolved between appropriate officials of each party. Both the parties agree that they will use their best efforts to resolve that dispute in an informal fashion through consultation and communication, or other

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forms of non-binding alternative dispute resolution mutually acceptable to the parties.

Inspections of Services

The Local Government agrees to allow periodic inspections of the facility by Federal Government inspectors. Findings of the inspection will be shared with the facility administrator in order to promote improvements to facility operations, conditions of confinement, and levels of services.

Liability

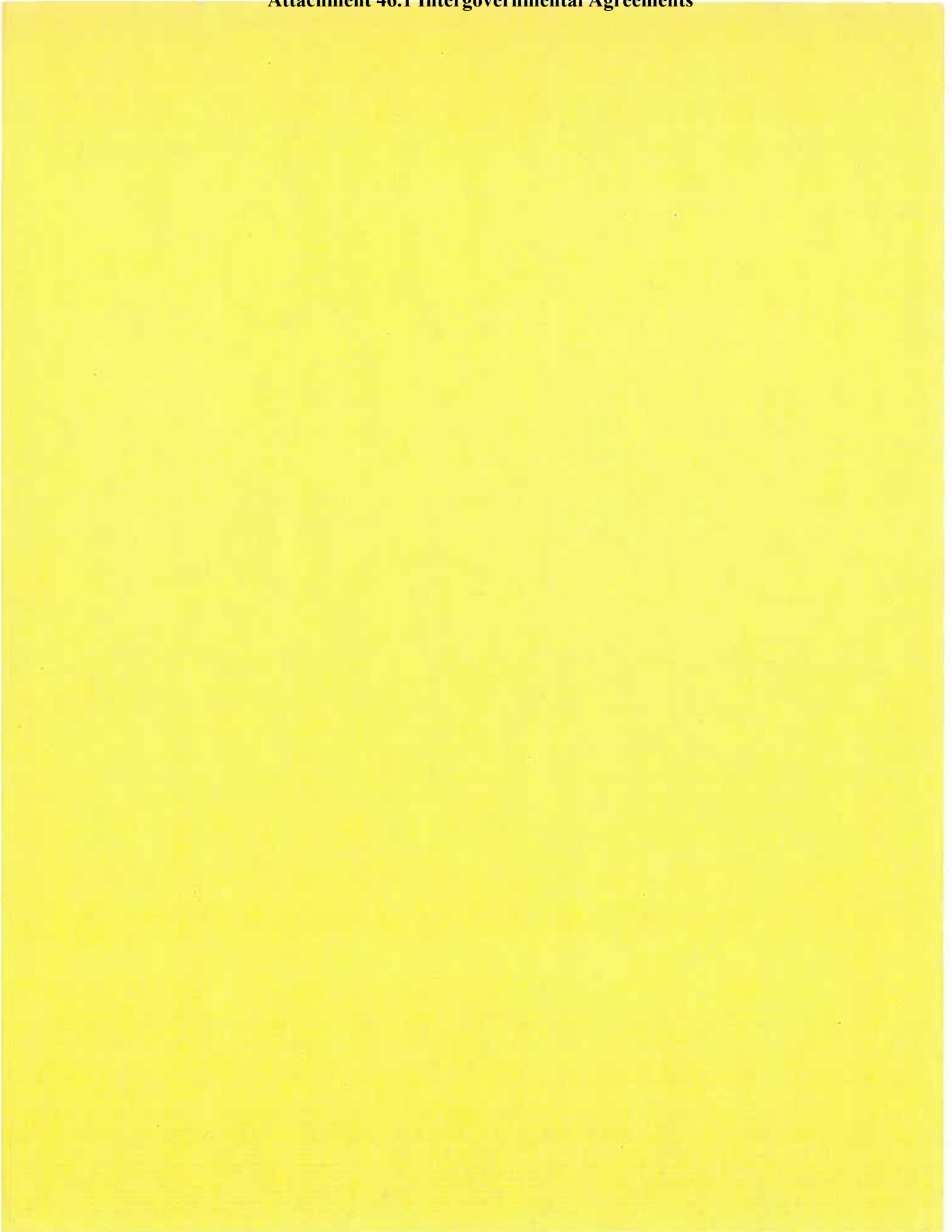
The Local Government shall protect, defend, indemnify, save and hold harmless the Federal Government, DOJ, DHS and its employees or agents, from and against any and all claims, demands, expenses, causes of action, judgments and liability arising out of, or in connection with the performance of this Agreement by the Local Government, its agents, sub-contractors, employees, assignees or any one for whom the Local Government may be responsible. The Local Government shall also be liable for any and all costs, expenses and attorneys fees incurred as a result of any such claim, demand, cause of action, judgment or liability, including those costs, expenses and attorneys fees incurred by the Federal Government, DOJ, DHS and its employees or agents. The Local Government's liability shall not be limited by any provision or limits of insurance set forth in the resulting agreement.

Awarding the Agreement, the Federal Government does not assume any liability to third parties, in awarding and administering this Agreement, the Federal Government does not assume any liability to third parties, nor will the Federal Government reimburse the Local Government for its liabilities to third parties, with respect to loss due to death, bodily injury, or damage to property resulting in any way from the performance of the Agreement or any subcontract under this Agreement.

The Local Government shall be responsible for all litigation, including the cost of litigation, brought against it, its employees or agents for alleged acts or omissions. The Federal Government shall be notified in writing of all litigation pertaining to this Agreement and provided copies of any pleadings filed or said litigation within five working days of the filing.

The Local Government shall cooperate with the Federal Government legal staff and/or the United States Attorney regarding any requests pertaining to Federal Government or Local Government litigation.

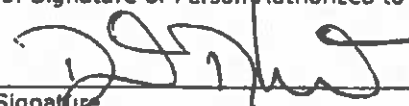
Attachment 46.1 Intergovernmental Agreements



Attachment 46.1 Intergovernmental Agreements

**U. S. Department of Justice
United States Marshals Service**

**Detention Services Modification
Intergovernmental Agreement**

1. Agreement Number 16-00-0016		2. Effective Date See Block 19.		3. Facility Code(s) 3JY & 2DI		4. DUNS Number	
5. Issuing Federal Agency United States Marshals Service Prisoner Operations Division Programs & Assistance Branch Washington, DC 20530-1000				6. Local Government D.C. Department of Corrections 1901 "D" Street, S.E Washington, D.C. 20003 Tax ID # 0046164-00			
7. Appropriation Data 15X1020				8. Local Contact Person Devon Brown, Director			
				9. Tel: (202) 671-2644 Fax: (202) Email: Devon.brown@dc.gov			
Services				Number of Federal Beds		Per-Diem Rate	
10. This agreement is for the housing, safekeeping, and subsistence of federal prisoners, in accordance with content set forth herein.				11. 50 (Estimated Federal Beds)		12. \$ 106.62	
13. Optional Guard/Transportation Services: <input checked="" type="checkbox"/> Medical Services <input checked="" type="checkbox"/> U. S. Courthouse				14. Guard/Transportation Hourly Rate: \$ 31.03 Mileage shall be reimbursed by the Federal Government at the GSA Federal Travel Regulation Mileage Rate.			
15. Local Government Certification <i>To the best of my knowledge and belief, information submitted in support of this agreement is true and correct, this document has been duly authorized by the body governing of the Department or Agency and the Department or Agency will comply with all provisions set forth herein.</i>				16. Signature of Person Authorized to Sign (Local)  Signature <u>Daniel Taugherlin</u> Name <u>City Administrator</u> <u>10/22/08</u> Title Date			
17. Prisoner & Detainee Type Authorized <input checked="" type="checkbox"/> Adult Male <input checked="" type="checkbox"/> Adult Female <input type="checkbox"/> Juvenile Male <input type="checkbox"/> Juvenile Female		18. Other Authorized Agency User <input checked="" type="checkbox"/> BOP <input type="checkbox"/> ICE		19. Signature of Person Authorized to Sign (Federal) <u>Renita L. Barbee</u> Signature <u>Renita L. Barbee</u> Name <u>Grants Analyst</u> <u>10/23/08</u> Title Date			

Attachment 46.1 Intergovernmental Agreements

United States Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

IGA No. 16-00-0016

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The purpose of this modification is to modify IGA 16-00-0016. The Local Government (also referred to herein as "District of Columbia" or "District") agrees and authorizes the U.S. Marshals Service (USMS), to house Federal prisoners from the USMS at the Correctional Treatment Facility (CTF), which is operated for the Local Government by the Corrections Corporation of America (CCA)(referred to as "the Operator"). The Local Government authorizes CCA to house USMS prisoners who are classified as medium custody or below in accordance with the District's Inmate Classification Instrument. The Department of Corrections has the right to audit and verify the classification of USMS prisoners assigned to the CTF pursuant to this modification. The District may request the removal of any USMS prisoner who is classified above the medium custody classification or on any other reasonable basis related to the safety, security and order of the facility, after conferring with the Operator about the District's concern.

In addition, The Operator shall review the classification of USMS prisoners assigned to the CTF pursuant to this modification periodically and after any incident that might reasonably be expected to affect classification. Any prisoner whose classification is subsequently determined to be above medium custody classification or whose classification changes to above medium classification while housed at the CTF pursuant to this modification shall be transferred out of the CTF within forty-eight (48) hours of such determination. Upon forty-eight (48) hours notice from the District, the USMS agrees to transfer all or some of the USMS prisoners out of the CTF, in accordance with the number of these beds the District requires for the housing of DCDOC inmates. The Local Government shall not be responsible for the transfer of inmates out of CTF.

The District agrees to provide to the USMS prisoners the same level of medical care and services, including outside medical care, as well as three meals per day, as provided to local prisoners. The District will not be responsible for the movement/transportation of USMS prisoners designated to the CTF.

Indemnification, Representation and Duty to Defend

In accordance with Section 5.7 of the Operations and Management Agreement between the Local Government and the Operator ("the Operations and Management Agreement"), the Operator shall fully represent, defend, indemnify, and hold harmless the District of Columbia and its agents, officials and employees in their official and individual capacities for any and all claims brought by any individual against them for the actions of USMS prisoners during their confinement or any incident arising from their confinement at the CTF and transport to and from the facility, including third party liability, or worker's compensation or both, except that the Operator's obligations pursuant to this paragraph do not extend to claims related to food and/or medical services as provided in Sections 5.4.5, 5.4.6 and 10.7 of the Operations and Management Agreement and claims that are found to be based in whole or in part on the intentional or negligent acts of the

Attachment 46.1 Intergovernmental Agreements

United States Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

IGA No. 16-00-0016

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District of Columbia, its agents, officials and employees in their official and individual capacities.

Indemnification shall include damages, costs, attorney fees, expert fees, and any other administrative expenses incurred by the District, including the costs associated with injunctive relief and equitable remedies. The Operator's obligation to indemnify the District of Columbia does not extend to claims related to food and/or medical services as provided in Sections 5.4.5, 5.4.6 and 10.7 of the Operations and Management Agreement, or to claims that are found to be based in whole or in part on the intentional or negligent acts of the District of Columbia, its agents, officials and employees in their official and individual capacities.

The United States Attorney for the District of Maryland shall provide representation on behalf of the District of Columbia to defend any Writs of Habeas Corpus challenging the authority or ability of the government to detain, hold, imprison and/or incarcerate a Maryland USMS inmate residing in the CTF. If a Writ of Habeas Corpus is brought by a USMS inmate residing in the CTF from a state other than Maryland, the USMS will use its best efforts to obtain representation on behalf of the District of Columbia to defend the writ.

The USMS and the Operator shall be notified in writing of all litigation brought against the District of Columbia by any prisoner otherwise in the custody of the USMS who is housed at the CTF and provided copies of any pleadings filed or said litigation within five working days of the filing. The District of Columbia, the Operator and the USMS shall cooperate regarding any requests pertaining to litigation brought pursuant to this agreement.

Notice shall be given to the District by addressing said notice to the District Representative at the following address:

Department of Corrections
1923 Vermont Avenue, N.W.
Washington, DE 20001
Attn: Executive Deputy Director

With a copy delivered to the Contract Monitor at the following address:

Office of the Contract Monitor
Correctional Treatment Facility
1901 E Street S.E.
Washington, DC 20003.

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United States Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

IGA No. 16-00-0016

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Notices to the USMS shall be addressed to:

Department of Justice
US Marshals Service, Prisoner Service Division
Washington, DC. 20530-1000
Attn: Renita Barbee.

All notices to the Operator shall be addressed as follows:

Corrections Corporation of America
10 Burton Hills Boulevard
Nashville, Tennessee 37215
Attn: G.A. Puryear, IV, Executive Vice Pres. and General Counsel.

Period of Performance

The modification shall remain in effect through the period of IGA 16-00-0016 or until terminated or suspended in writing by either party. Such notice will be provided ninety (90) days in advance of the effective date of formal termination and at least two (2) weeks in advance of a suspension of use. If an emergency situation requires the immediate relocation of prisoners, the Local Government shall provide notice at least forty-eight (48) hours in advance of such required suspension and relocation of prisoners.



Billing and Payment. The billing and payment arrangement for services provided at the CTF for the USMS prisoners is as follows--

- (i) Using the Midnight Census Report as set forth in Section 7.1.1 of the Operations and Management Agreement, the Operator shall bill the USMS directly each month for the number of USMS prisoners at the CTF. The USMS contact person for these purposes is US Marshals Service, 6115 U.S. Courthouse, 101 W. Lombard Street, Baltimore, MD 21201.
- (ii) USMS shall make payment directly to the Operator for those invoiced prisoners at the rate specified in the Intergovernmental Agreement (IGA) between the USMS and the DOC. From this daily IGA rate, the Operator shall reimburse the District for the on-site medical costs, food services costs and administrative costs and in compensation for the lease of the beds.

Attachment 46.1 Intergovernmental Agreements

**U.S. Department of Justice
United States Marshals Service**

Modification of Intergovernmental Agreement

1. MODIFICATION NO. ONE (1)	2. REQUEST FOR DETENTION SERVICES NO. 220-02	3. EFFECTIVE DATE OF MODIFICATION June 1, 2002
4. ISSUING OFFICE U.S. MARSHALS SERVICE ATTN: PSD, Debra Browne Washington DC 20530-1000	5. LOCAL GOVERNMENT D. C. Department of Corrections 1902 D Street S.E. Washington, D.C. 20003	6. IGA NO. 16-00-0016
		7. FACILITY CODE(S) 3JY
8. ACCOUNTING CITATION 15X1020		9. ESTIMATED ANNUAL PAYMENT
10. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 5, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION: The purpose of this modification is to add the District of Columbia Superior Court as a user district under this Intergovernmental Agreement. Accordingly, Article VII - BILLING AND FINANCIAL PROVISIONS, is hereby revised to add Superior Court. 1. Revise paragraph "1.", Article VII to add the address for the DC Superior Court: U. S. Marshals Service District of Columbia Superior Court Superior Courthouse 500 Indiana Avenue, NW, Room C-250 Washington DC 20001 (202) 615-8604		
11. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION:		
A. <input type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT		B. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO U.S. MARSHAL
12. APPROVAL		
A. LOCAL GOVERNMENT  _____ Signature Director _____ TITLE 6/1/02 _____ DATE		B. FEDERAL GOVERNMENT Debra Browne  _____ Signature Contracting Officer _____ TITLE 6-5-02 _____ DATE

HQ USE ONLY

Attachment 46.1 Intergovernmental Agreements

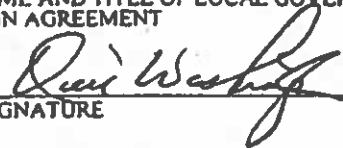
United States Department of Justice
United States Marshals Service

**Intergovernmental Service Agreement
Housing of Federal Prisoners**

Page 1 of 8

1. AGREEMENT NUMBER 16-00-0016	2. EFFECTIVE DATE 9/1/00	3. REQUEST FOR DETENTION SERVICES (RDS) NO. 181-00
4. ISSUING OFFICE UNITED STATES MARSHALS SERVICE PRISONER SERVICES DIVISION 600 ARMY NAVY DRIVE ARLINGTON, VA 22202-4210		5. LOCAL GOVERNMENT FACILITY CODE(S) 3JY NAME AND ADDRESS D. C. Department of Corrections 1901 D St. S.E. Washington, D.C. 20003
APPROPRIATION DATA 15X1020		Contact Person Jean F. Dalton, Chief Financial Officer Area Code & Telephone No.▶ (202) 673-2300 Ext. 150

7. ITEM NO.	8. SUPPLIES/SERVICES	9. QUANTITY	10. UNIT	11. UNIT PRICE	12. AMOUNT
	This agreement is for the housing, safekeeping, and subsistence of federal prisoners, in accordance with the contents set forth herein.	ESTIMATED USMS PRISONER DAYS 140,000	 PDs	FIXED PER DIEM RATE \$84.39	ESTIMATED ANNUAL PAYMENT \$11,814,600.00

13. AGENCY CERTIFYING <i>To the best of my knowledge and belief, data submitted in support of this agreement is true and correct, the document has been duly authorized by the governing body of the Department or Agency and the Department or Agency will comply with ALL PROVISIONS SET FORTH HEREIN.</i>	14. NAME AND TITLE OF LOCAL GOVERNMENT AUTHORIZED TO SIGN AGREEMENT <div style="text-align: center;">  SIGNATURE </div> <div style="text-align: center;"> 9-22-01 DATE </div> <hr/> NAME (Type or Print) _____ TITLE _____
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15. PRISONER TYPE TO BE INCLUDED UNSENTENCED <input checked="" type="checkbox"/> Adult Male <input checked="" type="checkbox"/> Adult Female <input type="checkbox"/> Juvenile INS	SENTENCED <input checked="" type="checkbox"/> Adult Male <input checked="" type="checkbox"/> Adult Female <input type="checkbox"/> Juvenile <input checked="" type="checkbox"/> BOP
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16. LEVEL OF USE


Minimum (0-249)

Medium (250-999)

Major (1000 +)

17. NAME OF AUTHORIZING OFFICIAL

Debra Browne
NAME (Type or Print)


DATE: 8/22/00

U.S. Department of Justice
United States Marshals Service

Intergovernmental Service Agreement Schedule

IGA No. 16-00-0016

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ARTICLE I - PURPOSE AND SECURITY PROVIDED

The purpose of this Intergovernmental Service Agreement (IGA) is to establish a formal binding relationship between the United States Marshals Service (USMS) and other federal user agencies (the Federal Government) and District of Columbia (the Local Government) for the detention of persons charged with or convicted of violations of federal law or held as material witnesses (federal prisoners) at the DC Department of Corrections (the facility).

The Local Government agrees to accept and provide for the secure custody, care and safekeeping of federal prisoners in accordance with state and local law, standards, policies, procedures, or court orders applicable to the operations of the facility. The USMS considers all federal prisoners medium/maximum security-type prisoners that are housed within the confines of the facility, at a level appropriate for prisoners considered a risk of flight, a danger to the community, or wanted by other jurisdictions.

ARTICLE II - ASSIGNMENT AND CONTRACTING OF CATEGORICAL PROJECTED-SUPPORTED EFFORT

1. Neither this agreement nor any interest therein may be assigned or transferred to any other party without prior written approval by the USMS.
2. None of the principal activities of the project-supported effort shall be contracted out to another organization without prior approval by the USMS. Where the intention to award contracts is made known at the time of application, the approval may be considered granted if these activities are funded as proposed.
3. All contracts or assignments must be formalized in a written contract or other written agreement between the parties involved.
4. The contract or agreement must, at a minimum, state the activities to be performed, the time schedule, the project policies, and the flow-through requirements that are applicable to the contractor or other recipient, other policies and procedures to be followed, the dollar limitation of the agreement, and the cost principles to be used in determining allowable costs. The contract or other written agreement must not affect the recipient's overall responsibility for the duration of the project and accountability to the government.

ARTICLE III - MEDICAL SERVICES

1. The Local Government agrees to provide federal prisoners with the same level of medical care and services provided to local prisoners, including the transportation and security for prisoners requiring removal from the facility for emergency medical services. All costs associated with hospital or health care services provided outside the facility will be paid directly by the Federal Government. In the event the Local Government has a contract with a medical facility/physician or receives discounted rates, the federal prisoners shall be charged the same rate as local prisoners.

U.S. Department of Justice
United States Marshals Service

Intergovernmental Service Agreement Schedule

IGA No. 16-00-0016

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2. The Local Government agrees to notify the United States Marshal (USM) as soon as possible of all emergency medical cases requiring removal of a prisoner from the facility and to obtain prior authorization for removal for all other medical services required.
3. When a federal prisoner is being transferred via the USMS airlift, he/she will be provided with three (3) to seven (7) days of prescription medication which will be dispensed from the detention facility. When possible, generic medications should be prescribed.
4. Medical records must travel with the federal prisoner. If the records are maintained at a medical contractor's facility, it is the detention facility's responsibility to obtain them before a federal prisoner is moved.
5. Federal prisoners will not be charged and are not required to pay their own medical expenses. These expenses will be paid by the Federal Government.
6. The Local Government agrees to notify the USM as soon as possible when a federal prisoner is involved in an escape, attempted escape, or conspiracy to escape from the facility.

ARTICLE IV - RECEIVING AND DISCHARGE

1. The Local Government agrees to accept as federal prisoners those persons committed by federal law enforcement officers for violations of federal laws only upon presentation by the officer of proper law enforcement credentials.
2. The Local Government agrees to release federal prisoners only to law enforcement officers of agencies initially committing the prisoner (i.e., DEA, INS, etc.) or to a Deputy USM. Those prisoners who are remanded to custody by a USM may only be released to a USM or an agent specified by the USM of the Judicial District.
3. The Federal Government agrees to maintain federal prisoner population levels at or below the level established by the facility administrator.
4. Federal prisoners may not be released from the facility or placed in the custody of state or local officials for any reason except for medical emergency situations. Federal prisoners sought for a state or local court proceeding must be acquired through a Writ of Habeas Corpus or the Interstate Agreement of Detainers and then only with the concurrence of the District USM.

ARTICLE V - PERIOD OF PERFORMANCE AND BEDSPACE GUARANTEE

This agreement shall remain in effect for a period of twenty five (25) years after the project(s) listed in Schedule B of CAP Agreement No. 04-16-95 is completed. The Local Government agrees to provide (100) bedspaces for federal prisoners in USMS custody each day upon the request of the USM commencing on the date of completion and activation of all projects listed in the above mentioned CAP agreement. The IGA shall remain in effect through the period of the CAP agreement, and thereafter until terminated or suspended in writing by either party. Such notice will be provided thirty (30) days in advance.

U.S. Department of Justice
United States Marshals Service

Intergovernmental Service Agreement Schedule

IGA No. 00-00-0000

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of the effective date of formal termination and at least two (2) weeks in advance of a suspension or restriction of use unless an emergency situation requires the immediate relocation of prisoners.

ARTICLE VI - PER DIEM RATE AND ECONOMIC PRICE ADJUSTMENT

1. Per diem rates shall be established on the basis of actual and allowable costs associated with the operation of the facility during a recent annual accounting period.
2. The Federal Government shall reimburse the Local Government at the per diem rate identified on page one (1) of this agreement. The rate may be renegotiated not more than once per year, after the agreement has been in effect for twelve (12) months.
3. The rate covers one (1) person per "prisoner day." The Federal Government may not be billed for two (2) days when a prisoner is admitted one evening and removed the following morning. The Local Government may bill for the day of arrival, but not for the day of departure.
4. When a rate increase is desired, the Local Government shall submit a written request to the USM at least sixty (60) days prior to the desired effective date of the rate adjustment. All such requests must contain a completed Cost Sheet for Detention Services (USM-243) which can be obtained from the USM. The Local Government agrees to provide additional cost information to support the requested rate increase and to permit an audit of accounting records upon request of the USMS.
5. Criteria used to evaluate the increase or decrease in the per diem rate shall be those specified in the Office of Management and Budget (OMB) Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments.
6. The effective date of the rate modification will be negotiated and specified on the IGA Modification form approved and signed by a USMS Contract Specialist. The effective date will be established on the first day of the month for accounting purposes. Payments at the modified rate will be paid upon the return of the signed modification by the authorized Local Government official to the USM.

ARTICLE VII - BILLING AND FINANCIAL PROVISIONS

1. The Local Government shall prepare and submit original and separate invoices each month to the federal agencies listed below for certification and payment.

U.S. MARSHALS SERVICE
 DISTRICT OF COLUMBIA
 E. BARRETT PRETTYMAN FED'L COURTHOUSE
 333 CONSTITUTION AVE. NW, SUITE 1400
 WASHINGTON DC 20001
 (202) 353-0600

FEDERAL BUREAU OF PRISONS
 COMMUNITY CORRECTIONS OFFICE
 1001 JUNCTION DRIVE, STE 101-N
 ANNAPOLIS JUNCTION, MD 20701
 (301) 317-3281

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IMMIGRATION AND NATURALIZATION
EASTERN REGIONAL OFFICE
DETENTION AND DEPORTATION DIVISION
70 KIMBALL AVENUE
S. BURLINGTON, VT 05403-6813
(802) 951-6428

2. To constitute a proper monthly invoice, the name and address of the facility, the name of each federal prisoner, their specific dates of confinement, the total days to be reimbursed, the appropriate per diem rate as approved in the IGA, and the total amount billed (total days multiplied by the rate per day) shall be listed. The name, title, complete address, and phone number of the local official responsible for invoice preparation should also be listed on the invoice.

3. The Prompt Payment Act, Public Law 97-177 (96 stat. 85, 31 USC 1801), is applicable to payments under this agreement and requires the payment to the Local Government of interest on overdue payments. Determinations of interest due will be made in accordance with the provisions of the Prompt Payment Act and 5 CFR, Part 1315.

4. Payment under this agreement will be due on the thirtieth (30th) calendar day after receipt of a proper invoice, in the office designated to receive the invoice. If the due date falls on a non-working day (e.g., Saturday, federal holiday), then the due date will be the next working day. The date of the check issued in payment shall be considered to be the date payment is made.

NOTE: RATES NOT SPECIFIED IN THE AGREEMENT WILL NOT BE AUTHORIZED FOR PAYMENT.

ARTICLE VIII - SUPERVISION AND MONITORING RESPONSIBILITY

All recipients receiving direct awards from the USMS are responsible for the management and fiscal control of all funds. Responsibilities include the accounting of receipts and expenditures, cash management, the maintaining of adequate financial records, and the refunding of expenditures disallowed by audits.

ARTICLE IX - ACCOUNTING SYSTEMS AND FINANCIAL RECORDS

1. The recipient shall be required to establish and maintain accounting systems and financial records that accurately account for the funds awarded. These records shall include both federal funds and all matching funds of state, local, and private organizations. State and local recipients shall expend and account for funds in accordance with state laws and procedures for expending and accounting for its own funds, as well as meet the financial management standards in 28 Code of Federal Regulations (CFR), Part 66, and current revisions of OMB Circular A-87.

2. Recipients are responsible for complying with OMB Circular A-87 and 28 CFR, Part 66, and the allowability of the costs covered therein (submission of Form USM-243). To avoid possible subsequent disallowance or dispute based on unreasonableness or unallowability under the specific cost principles, recipients must obtain prior approval on the treatment of special or unusual costs.

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3. **Changes in IGA facilities:** The USMS shall be notified by the recipient of any significant change in the facility, including significant variations in inmates populations, which causes a significant change in the level of services under this IGA. The notification shall be supported with sufficient cost data to permit the USMS to equitably adjust the per diem rates included in the IGA. Depending on the size of the facility for purposes of assessing changes in the population, a 10% increase or decrease in the prison population shall be a "significant increase or decrease" for purposes of this subsection.

ARTICLE X - MAINTENANCE AND RETENTION OF RECORDS AND ACCESS TO RECORDS

1. In accordance with 28 CFR, Part 66, all financial records, supporting documents, statistical records, and other records pertinent to contracts or sub-awards awarded under this IGA shall be retained by each organization participating in the program for at least three (3) years for purposes of federal examination and audit.

2. The 3-year retention period set forth in paragraph one (1) above, begins at the end of the first year of completion of service under the IGA. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the 3-year period, the records must be retained until completion of the action and resolution of all issues which arise from it or until the end of the regular 3-year period, whichever is later.

3. **Access to Records:** The USMS and the Comptroller General of the United States, or any of their authorized representatives, shall have the right of access to any pertinent books, documents, papers, or other records of recipients or its sub-recipients/contractors, which are pertinent to the award, in order to make audits, examinations, excerpt, and transcripts. The rights of access must not be limited to the required retention period, but shall last as long as the records are retained.

4. **Delinquent Debt Collection:** The USMS will hold recipient accountable for any overpayment, audit disallowance, or any breach of this agreement that results in a debt owed to the Federal Government. The USMS may apply interest, penalties, and administrative costs to a delinquent debt owed by a debtor pursuant to the Federal Claims Collection Standards.

ARTICLE XI - GOVERNMENT FURNISHED PROPERTY

1. It is the intention of the USMS to furnish excess federal property to local governments for the specific purpose of improving jail conditions and services. Accountable excess property, such as furniture and equipment, remains titled to the USMS and shall be returned to the custody of the USMS upon termination of the agreement.

2. The Local Government agrees to inventory, maintain, repair, assume liability for, and manage all federally provided accountable property as well as controlled excess property. Such property cannot be removed from the jail without the prior written approval of USMS Headquarters. The loss or destruction of any such excess property shall be immediately reported to the USM and USMS Headquarters. Accountable and controlled excess property includes any property with a unit acquisition value of \$1,000 or more, all furniture, as well as equipment used for security and control, communication, photography, food service, medical care, inmate recreation, etc.

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3. The suspension of use or restriction of bedspace made available to the USMS are agreed to be grounds for the recall and return of any or all government furnished property.
4. The dollar value of property provided each year will not exceed the annual dollar payment made by the USMS for prisoner support unless a specific exemption is granted by the Chief, Prisoner Services Division, USMS Headquarters.
5. It is understood and agreed that the Local Government shall fully defend, indemnify, and hold harmless the United States of America, its officers, employees, agents, and servants, individually and officially, for any and all liability caused by any act of any member of the Local Government or anyone else arising out of the use, operation, or handling of any property (to include any vehicle, equipment, and supplies) furnished to the Local Government in which legal ownership is retained by the United States of America, and to pay all claims, damages, judgments, legal costs, adjuster fees, and attorney fees related thereto. The Local Government will be solely responsible for all maintenance, storage, and other expenses related to the care and responsibility for all property furnished to the Local Government.

ARTICLE XII - MODIFICATIONS/DISPUTES

1. Either party may initiate a request for modification to this agreement in writing. All modifications negotiated will be written and approved by a USMS Contracting Officer and submitted to the Local Government on form USM 241a for approval.
2. Disputes, questions, or concerns pertaining to this agreement will be resolved between the USM and the appropriate Local Government official. Space guarantee questions along with any other unresolved issues are to be directed to the Chief, Prisoner Services Division.

ARTICLE XIII - INSPECTION

The Local Government agrees to allow periodic inspections of the facility by USMS Inspectors. Findings of the inspection will be shared with the facility administrator in order to promote improvements to facility operations, conditions of confinement, and levels of services. The mandatory minimum conditions of confinement which are to be met during the entire period of the IGA agreement are:

1. Adequate, trained jail staff will be provided 24 hour a day to supervise prisoners. Prisoners will be counted at least once on every shift, but at least twice in every 24-hour period. One of the counts must be visual to validate prisoner occupancy.
2. Jail staffing will provide full coverage of all security posts and full surveillance of inmates.
3. Jail will provide for three meals per day for prisoners. The meals must meet the nationally recommended dietary allowances published by the National Academy of Sciences.
4. Jail will provide 24-hour emergency medical care for prisoners.

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5. Jail will maintain an automatic smoke and fire detection and alarm system, and maintain written policies and procedures regarding fire and other safety emergency standards.

6. Jail will maintain a water supply and waste disposal program that is certified to be in compliance with applicable laws and regulations.

ARTICLE XIV - CONFLICT OF INTEREST

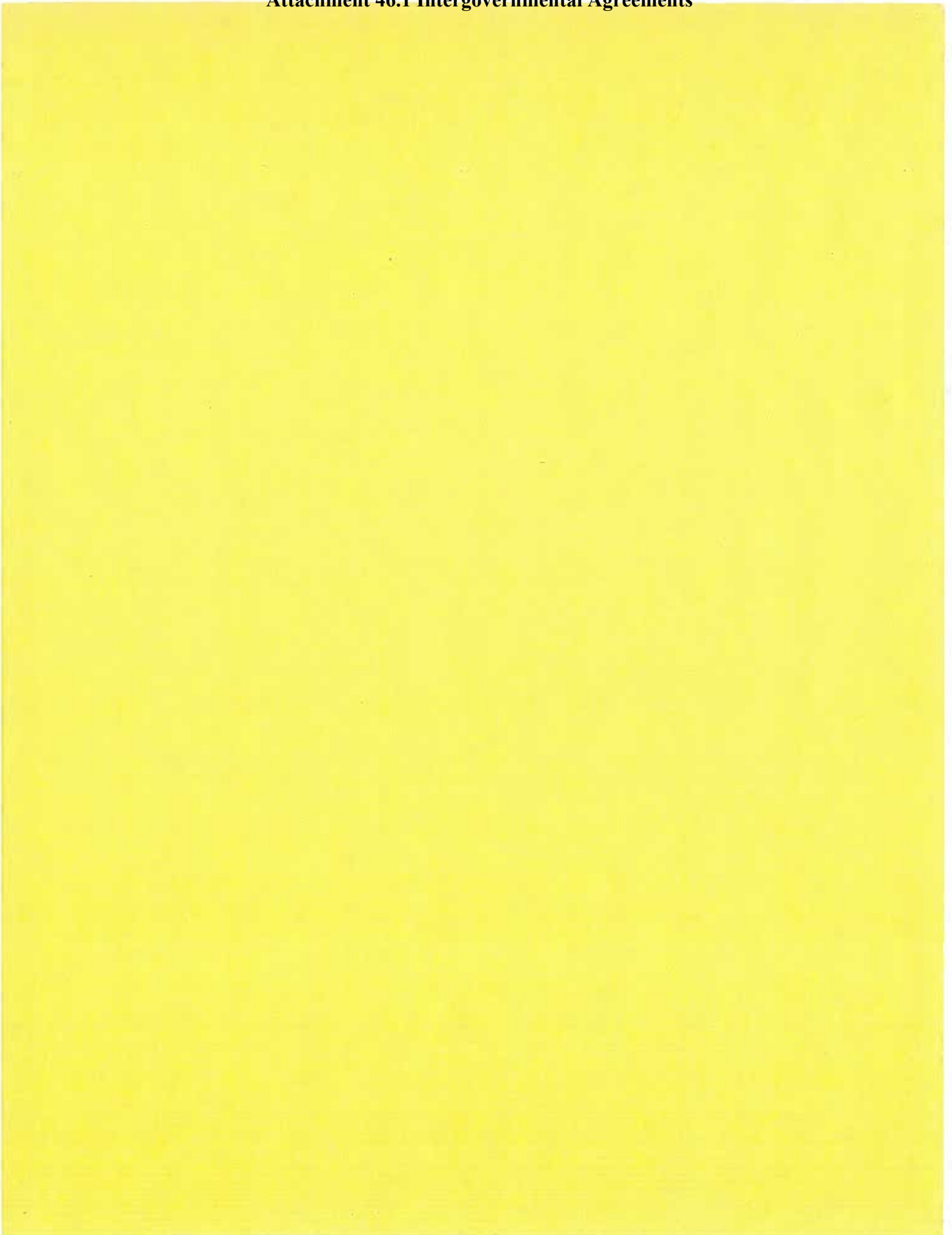
Personnel and other officials connected with the agreement shall adhere to the requirements given below:

1. **Advice.** No official or employee of the recipient, a sub-recipient, or a contractor shall participate personally through decisions, approval, disapproval, recommendation, the rendering of advice, investigation, or otherwise in any proceeding, application, request for a ruling or other determination, contract, grant, cooperative agreement, claim, controversy, or other particular matter in which Department of Justice funds are used, where to his/her knowledge, he/she or his/her immediate family, partner, organization other than a public agency in which he/she is serving as an officer, director, trustee, partner, or employee, or any person or organization with whom he/she is negotiating or has any arrangement concerning prospective employment, has a financial interest, or less than an arms-length transaction.

2. **Appearance.** In the use of Department of Justice project funds, officials or employees of the recipient, a sub-recipient or a contractor, shall avoid any action which might result in, or create the appearance of:

- a. Using his or her official position for private gain;
- b. Giving preferential treatment to any person;
- c. Losing complete independence or impartiality;
- d. Making an official decision outside official channels;
- or
- e. Affecting adversely the confidence of the public in the integrity of the government or the program.

Attachment 46.1 Intergovernmental Agreements



Attachment 46.1 Intergovernmental Agreements

**U.S. Department of Justice
United States Marshals Service**

Modification of Intergovernmental Agreement

1. MODIFICATION NO. TWO (2)	2. REQUEST FOR DETENTION SERVICES NO. 170 -04	3. EFFECTIVE DATE OF MODIFICATION June 1, 2004
4. ISSUING OFFICE U.S. MARSHALS SERVICE PRISONER SERVICES DIVISION ATTN: IGA Branch WASHINGTON, D.C. 20530-1000	5. LOCAL GOVERNMENT D.C. Department of Corrections 1901 D Street, S.E. Washington, D.C. 20003	6. IGA NO. 16-00-0016
		7. FACILITY CODE(S) 3JY
8. ACCOUNTING CITATION 15X1020	9. ESTIMATED ANNUAL PAYMENT N/A	
<p>10. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 5, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION:</p> <p>The purpose of this modification is to incorporate the guard and transportation articles and the Vehicle Use Agreement, as set forth on pages 2 of 3 and 3 of 3 of this document.</p> <p>* In addition to locations sited on pages 2 of 3 and 3 of 3 of this modification, such transportation services shall include, but not limited to, services performed on Saturdays and Holidays to and from the Central Detention Facility (CDF), Central Treatment Facility (CTF), St. Elizabeths Hospital or other jails used by USMS, District of Columbia, Superior Court, prisoner produced before the Grand Jury, and prisoners needed for forthwith court production. The guard hourly rate for all transportation and guard services shall be paid from 1020 appropriations and at the rate stated at the end of each transportation article. <u>Any transportation to or from the airlift shall be paid from the 0324 account.</u></p>		
11. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION:		
A. <input type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT		B. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO U.S. MARSHAL
12. APPROVAL		
<p>A. LOCAL GOVERNMENT</p> <p align="center"><i>Quin Washington</i> _____ Signature</p> <p><i>Director</i> <i>5/6/04</i> _____ TITLE DATE</p>		<p>B. FEDERAL GOVERNMENT</p> <p align="center">Dennis Jenkins <i>Dennis Jenkins</i> _____ Signature</p> <p align="right">MA - 4</p> <p><i>Supervisory Grants Analyst</i> _____ TITLE DATE</p>

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U.S. Department of Justice
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Intergovernmental Service Agreement Schedule

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ARTICLE XV - GUARD/TRANSPORTATION SERVICES TO MEDICAL FACILITY

1. The Local Government agrees, upon request of the Federal Government in whose custody a prisoner is held, to provide:
 - a. Transportation and escort guard services for federal prisoners housed at their facility to and from a medical facility for outpatient care, and
 - b. Transportation and stationary guard services for federal prisoners admitted to a medical facility.
2. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirement for security, prisoner monitoring, visitation, and contraband control.
3. The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.
4. Furthermore, the Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability or workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.
5. The Federal Government agrees to reimburse the Local Government at the rate of \$24.42 per hour.

ARTICLE XVI - GUARD/TRANSPORTATION SERVICES TO U.S. COURTHOUSE

1. The Local Government agrees upon request of the USM in whose custody a prisoner is held, to provide transportation and escort guard services for federal prisoners housed at their facility to and from the U.S. Courthouse. The Local Government agrees to the following:
 - a. Transportation and escort guard services will be performed by [REDACTED] qualified officers employed by the Local Government under their policies, procedures, and practices, and will augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, and contraband control;

Attachment 46.1 Intergovernmental Agreements

U.S. Department of Justice
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- b. Upon arrival at the courthouse, transportation and escort guard will turn federal prisoners over to Deputy U.S. Marshals only upon presentation by the deputy of proper law enforcement credentials;
 - c. The Local Government will not transport federal prisoners to any U.S. Courthouse without a specific request from the USM who will provide the prisoner's name, the U.S. Courthouse, and the date the prisoner is to be transported.
2. Each prisoner will be restrained [REDACTED] during transportation.
3. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, visitation, and contraband control.
4. The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.
5. Furthermore, the Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.
6. The Federal Government agrees to reimburse the Local Government at the rate of \$24.42 per hour.

XVII - GOVERNMENT FURNISHED MOTOR VEHICLES

1. Consistent with the Intergovernmental Agreement (IGA) Vehicle Usage Agreement between the United States Marshals Service (USMS) and the D.C. Department of Corrections (DCDOC), which is hereby made an attachment to the Transportation articles of the IGA, the USMS shall furnish to the DCDOC, USMS owned vehicles identified in the Intergovernmental Agreement Vehicle Usage Agreement for the specific purpose of transporting federal prisoners to and from the U.S. Courthouse and/or to and from a medical facility. Such vehicles shall remain the property of the USMS, but shall remain in the custody of the DCDOC during the term of the Vehicle Usage Agreement.
2. The DCDOC shall insure that its officers and employees use the vehicle for the transportation of federal prisoners only. The transportation of federal prisoners does not include transportation of an officer or employee between his or her place of domicile and place of employment unless otherwise approved in advance by the United States Marshal. Officers and employees of the DCDOC entrusted with the USMS motor vehicles are responsible for the proper care, operations, storage, and protection of the vehicle.
3. The USMS is responsible for the cost of fueling and maintaining the vehicle.

INTERGOVERNMENTAL VEHICLE USAGE AGREEMENT

The Government of the District of Columbia, Department of Corrections (DCDOC) hereby acknowledges the use of **three 40 passenger buses, 4 fourteen passenger vans, one 18 passenger mini-bus, one 20 passenger mini-bus and one 3 passenger caged sedan**. The vehicles referenced herein are the property of the United States Marshals Service (USMS) and will be made available to the DCDOC pursuant to their involvement in the transportation of USMS prisoners.

As consideration for such acknowledgement, DCDOC agrees to be responsible for any damage incurred to the vehicles as a result of any act or omission on the part of the DCDOC, its employees, or persons acting on behalf of the DCDOC and, in general, assumes financial responsibility for property damage to said vehicles.

DC DOC DCDOC accepts responsibility for the negligent acts or omissions on the part of the USMS, its employees, or persons acting on behalf of the USMS in the operation of said vehicles. *DC DOC*

DCDOC further agrees that the term of the use agreement will not commence before the effective date of the modification incorporating the vehicle use agreement (Transportation Agreement) into the Intergovernmental Agreement (IGA) between the USMS and the DCDOC.

It is also agreed that the DCDOC will keep said vehicles in the same condition as received, except for normal wear and tear and mileage. Furthermore, at the conclusion of the use said vehicles, the DCDOC will return and deliver same without any cost or expense to the USMS.

By: *Steve Conley*
UNITED STATES MARSHALS SERVICE

By: *Quinn Ischington*
DISTRICT OF COLUMBIA, DEPARTMENT OF CORRECTIONS

and delivered
3/3/04

INTERGOVERNMENTAL AUTOMOBILE USAGE AGREEMENT

The D.C. Department of Corrections hereby acknowledges the use of a Blue Bird bus bearing D.C. registration tag GT7397 and with the vehicle identification number of 1BAAGCSA0NF052301 by the United States Marshals Service (USMS) for law enforcement purposes only.

As consideration for such acknowledgment, the USMS agrees to be responsible for any damage incurred to the vehicle as a result of any act or omission on the part of the USMS, its employees, or persons acting on behalf of the USMS and, in general, assumes financial responsibility for property damage to said vehicle.

The USMS accepts responsibility for the negligent acts or omissions on the part of the USMS, its employees, or persons acting on behalf of the USMS in the operation of said vehicle.

The USMS further agrees that the term of use of said vehicle will commence on or before 2/25/2004 and will continue no later than 2/25/2007.

It is also agreed that the USMS will keep said vehicle in the same condition as received, except for normal wear and tear and mileage. Furthermore, at the conclusion of the use of said vehicle, the USMS will return and deliver same without any cost or expense to the D.C. Department of Corrections.

By:

Odie Washington

Odie Washington
Director
D.C. Department of Corrections

By:

Steve Conboy

Steve Conboy
United States Marshal (Acting)
D.C. Superior Court

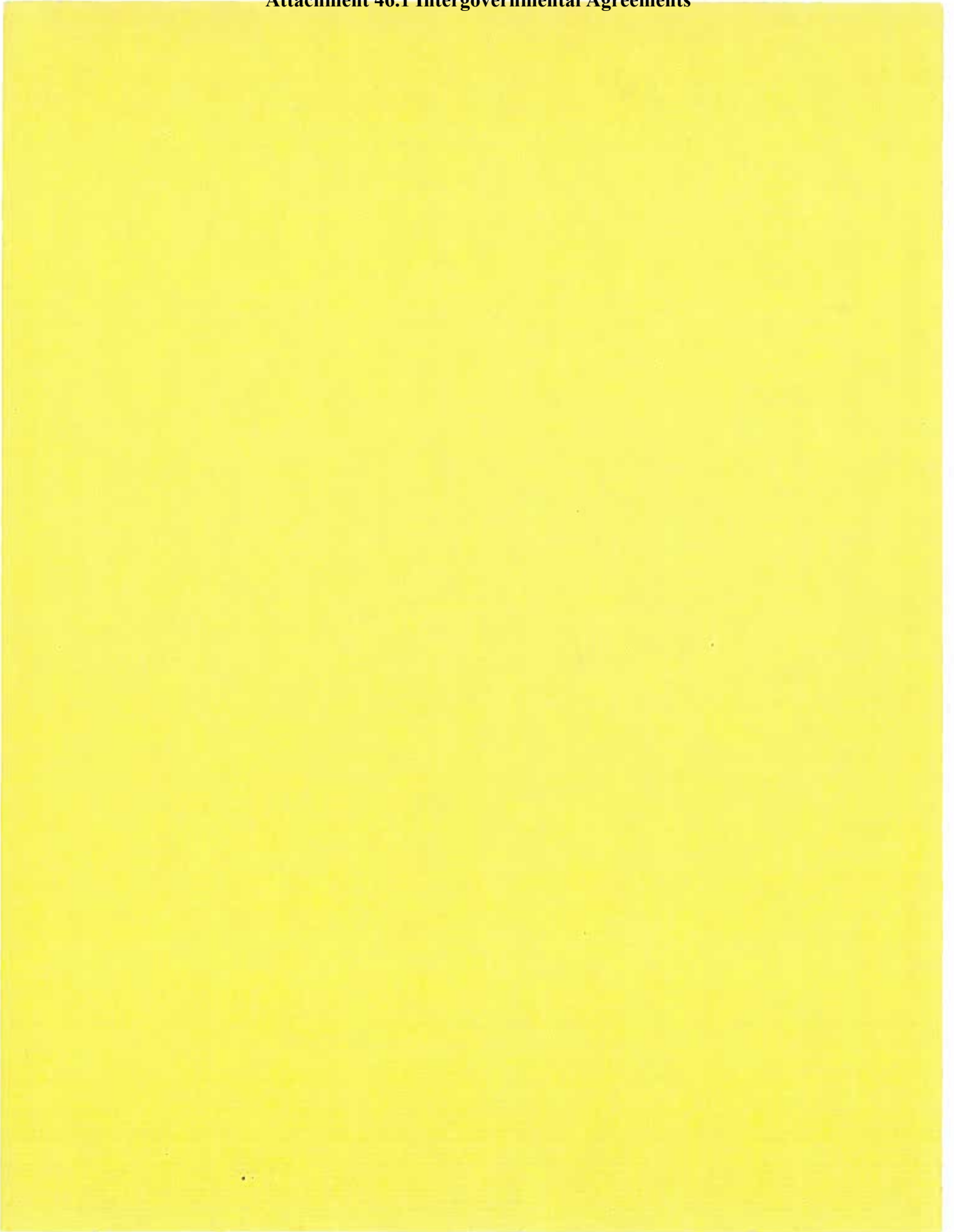
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Attachment 46.1 Intergovernmental Agreements

VEHICLE DESCRIPTION

VEHICLE IDENTIFICATION # (VIN)	1BAAGCSA0NF052301
VEHICLE TAG	GT7397 (DC REGISTRATION)
VEHICLE TYPE	BLUE BIRD (BUS)
MILEAGE	175,718
VEHICLE HOURS	7,112 (.6)

Attachment 46.1 Intergovernmental Agreements



Attachment 46.1 Intergovernmental Agreements

U.S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

1. MODIFICATION NO. THREE (3)	2. REQUEST FOR DETENTION SERVICES NO. 05-053	3. EFFECTIVE DATE OF MODIFICATION December 1, 2004
4. ISSUING OFFICE U.S. MARSHALS SERVICE PRISONER SERVICES DIVISION ATTN: IGA Branch WASHINGTON, D.C. 20530-1000	5. LOCAL GOVERNMENT District of Columbia, DOC D.C. Department of Corrections 1901 D Street, S.E. Washington, D.C. 20003	6. IGA NO. 16-00-0016 <hr/> 7. FACILITY CODE(S) 3JY
8. ACCOUNTING CITATION 15X1020	9. ESTIMATED ANNUAL PAYMENT N/A	

10. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 5, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION:

Under Modification Number 2 to IGA Number 16-00-0016, and pursuant to the attached Intergovernmental Vehicle Usage Agreement, the Government of the District of Columbia, Department of Corrections (DCDOC), provides transportation services for USMS, District of Columbia Superior Court's prisoners to destinations annotated on pages 1 of 3, 2 of 3 and 3 of 3 of the modification (Modification Number 2 is attached and hereby made a part of this modification). The purpose of this modification (Modification Number 3) is to amend Modification Number 2 to authorize the DCDOC to extend the transportation services currently being provided for the USMS, District of Columbia Superior Court, to include the USMS, District of Columbia District Court. The current guard hourly rate of \$24.42 is also applicable under this modification.

11. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION:

A. LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT

B. LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO U S MARSHAL

12. APPROVAL

A. LOCAL GOVERNMENT

Signature

TITLE _____ DATE _____

B. FEDERAL GOVERNMENT

Dennis Jenkins *Dennis Jenkins*

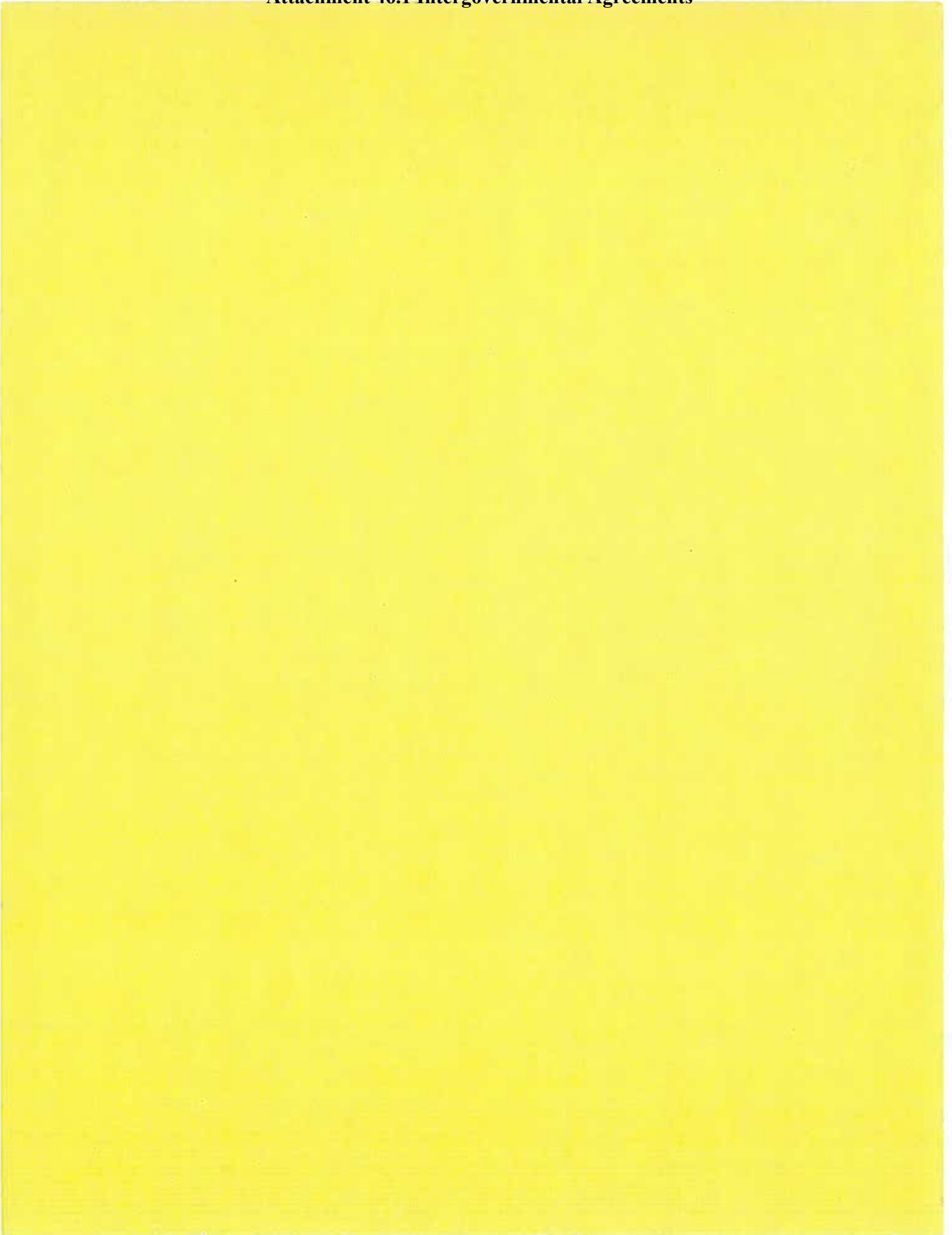
Signature

DEC - 2 2004

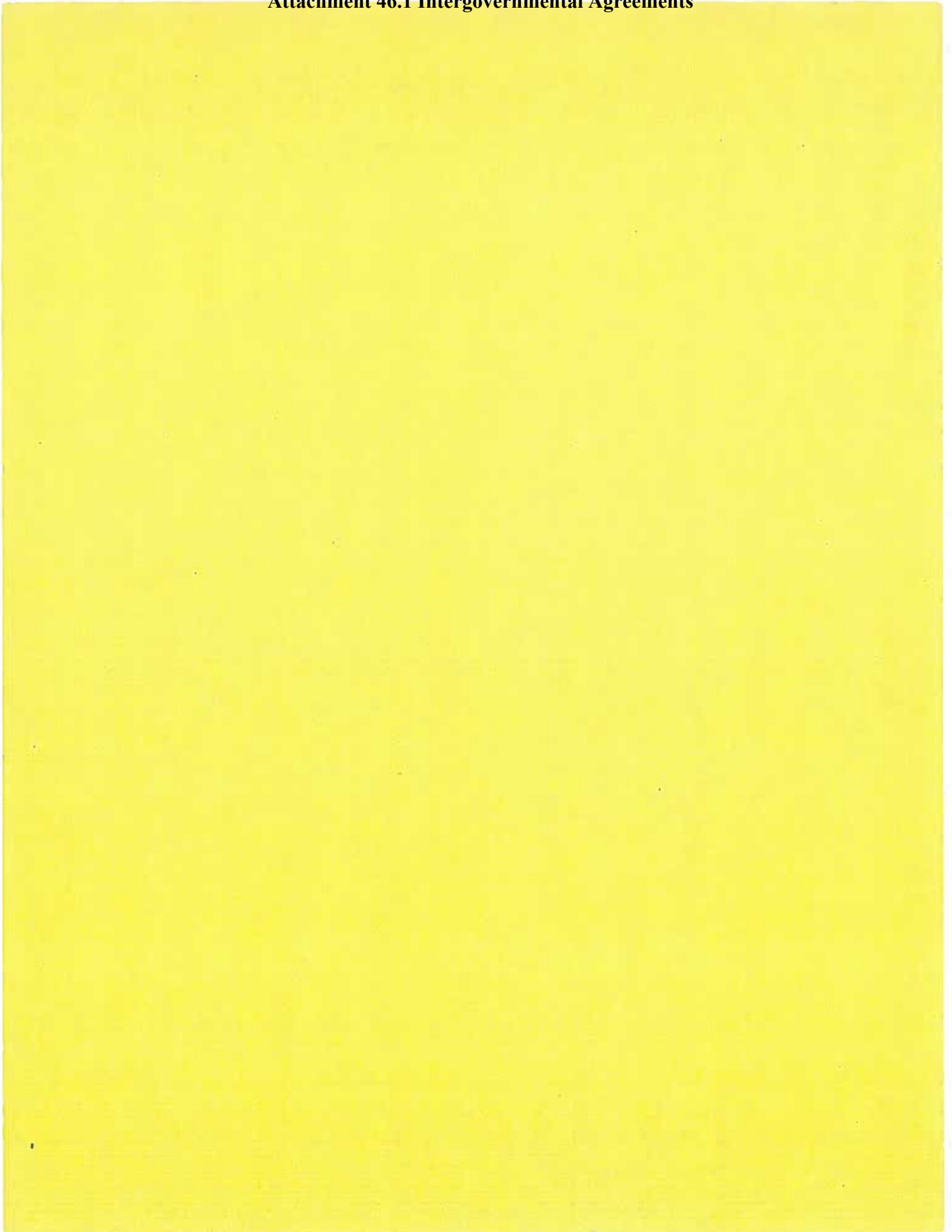
Chief, Programs and Assistance

TITLE _____ DATE _____

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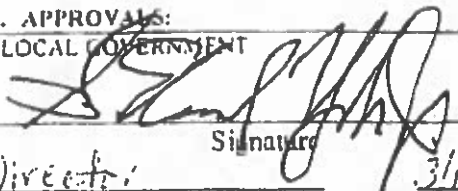



Attachment 46.1 Intergovernmental Agreements



**U.S. Department of Justice
United States Marshals Service**

Modification of Intergovernmental Agreement

1. MODIFICATION NO.: FIVE (5)	2. REQUEST FOR DETENTION SERVICES: 05-131	3. EFFECTIVE DATE MODIFICATION: 01/01/05
4. ISSUING OFFICE: US Marshals Service Prisoner Services Division Washington, DC 20530-1000	5. LOCAL GOVERNMENT: DC Department of Corrections 1901 D Street S.E. Washington, DC 20003	6. IGA NO.: 16-00-0016
		7. FACILITY CODE(S): CODE: 3JY
8. ACCOUNTING CITATION: 15X1020	9. ESTIMATED ANNUAL PAYMENT: AMOUNT: \$ NTE 203,060.00	
10. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 6, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION: This modification is to add guard transportation services for DC District Court at the rate of \$31.03 per hour. The Department of Corrections agrees to provide 4 officers per day, Monday through Friday for 8 hours per day, no holidays to DC District Court. Transportation services will be reimbursed at the rate of \$31.03 per hour. DCDC will have a separate contingent of officers and will be billed separately for those services. In addition to the locations sited on pages 2 of 3 and 3 of 3 of this modification, such transportation services shall include, <u>but are not limited to</u> , service to and from the Central Detention Facility (CDF), Central Treatment Facility (CTF), St. Elizabeth's Hospital and/or other jails used by the USMS District of Columbia District Court, prisoners scheduled for production before the Grand Jury and prisoners needed forthwith for court production. The guard hourly rate for all transportation and guard services shall be paid from the 1020 appropriations at the rate stated above and at the end of each transportation article. <u>Any transportation to and/or from the airlift shall be paid from the 0324 account. Vehicles will be provided by District of Columbia District Court; usage will be in accordance with the vehicle usage agreement currently in place between the US Marshals Service and the DC Department of Corrections.</u>		
11. INSTRUCTIONS TO THE LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION: A. <input type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT B. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS AND RETURN <u>2</u> COPIES TO THE U.S. MARSHAL		
12. APPROVALS:		
A. LOCAL GOVERNMENT  _____ Signature Director _____ Title 3/11/05 _____ Date	B. FEDERAL GOVERNMENT  _____ Signature Grants Specialist _____ Title 03/04/05 _____ Date	

USMS HQ USE ONLY

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United States Marshals Service

Modification of Intergovernmental Agreement

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ARTICLE XV - GUARD/TRANSPORTATION SERVICES TO MEDICAL FACILITY

1. The Local Government agrees, upon request of the Federal Government in whose custody a prisoner is held, to provide:
 - a. Transportation and escort guard services for federal prisoners housed at their facility to and from a medical facility for outpatient care, and
 - b. Transportation and stationary guard services for federal prisoners admitted to a medical facility.
2. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirement for security, prisoner monitoring, visitation, and contraband control.
3. The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.
4. Furthermore, the Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability or workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.
5. The Federal Government agrees to reimburse the Local Government at the rate of \$31.03 per hour. Mileage shall be reimbursed at the mileage rate established pursuant to the current GSA mileage regulations.

ARTICLE XVI - GUARD/TRANSPORTATION SERVICES TO U.S. COURTHOUSE

1. The Local Government agrees upon request of the USM in whose custody a prisoner is held, to provide transportation and escort guard services for federal prisoners housed at their facility to and from the U.S. Courthouse. The Local Government agrees to the following:
 - a. Transportation and escort guard services will be performed by [REDACTED] qualified officers employed by the Local Government under their policies, procedures, and practices, and will augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, and contraband control;

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Form USM-241b

Rev. 3/99

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U.S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

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b. Upon arrival at the courthouse, transportation and escort guard will turn federal prisoners over to Deputy U.S. Marshals only upon presentation by the deputy of proper law enforcement credentials;

c. The Local Government will not transport federal prisoners to any U.S. Courthouse without a specific request from the USM who will provide the prisoner's name, the U.S. Courthouse, and the date the prisoner is to be transported.

2. Each prisoner will be restrained [REDACTED] during transportation.

3. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, visitation, and contraband control.

4. The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.

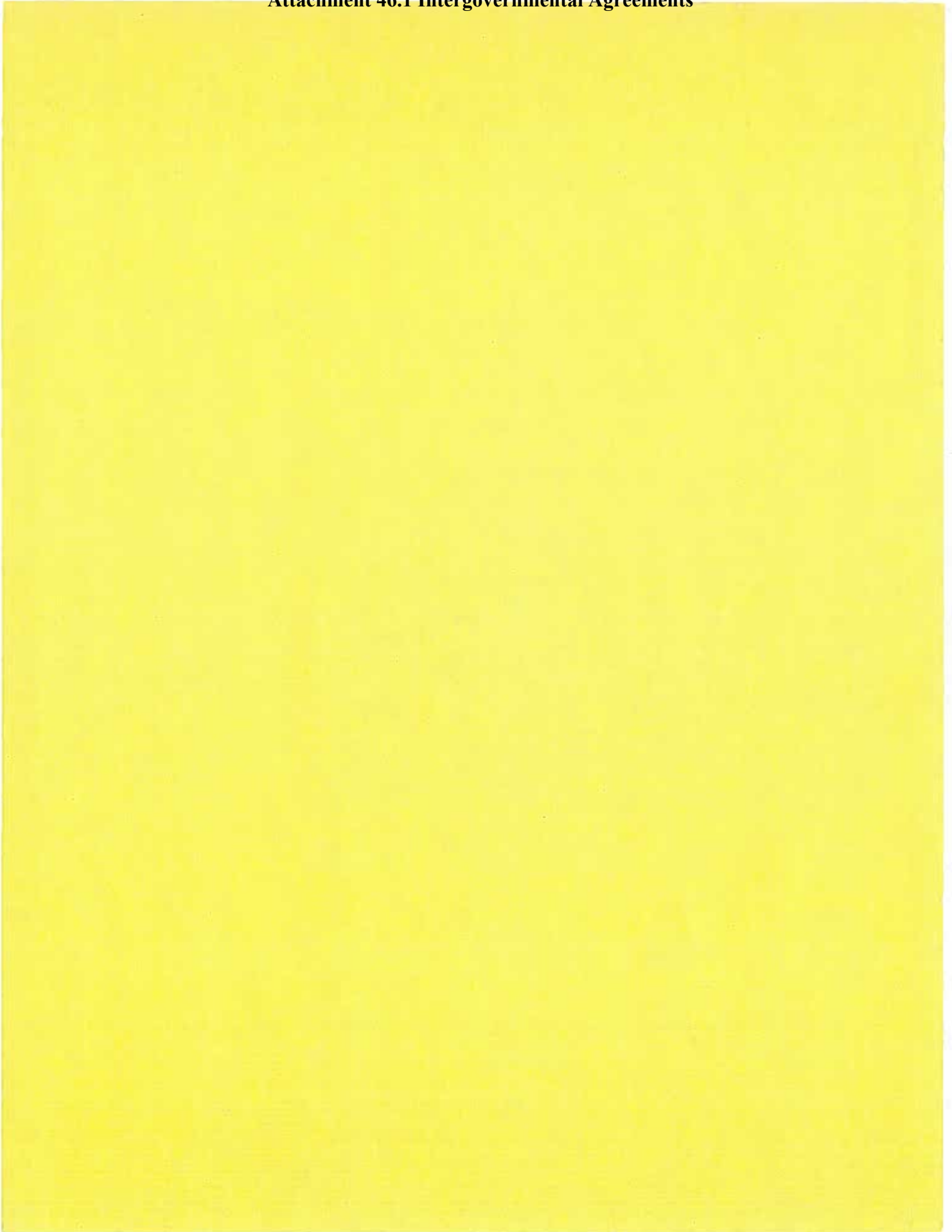
5. Furthermore, the Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.

6. The Federal Government agrees to reimburse the Local Government at the rate of \$31.03 per hour. Mileage shall be reimbursed at the rate established pursuant to the current GSA mileage regulations.

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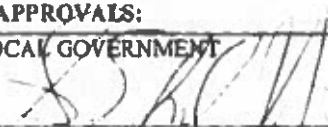
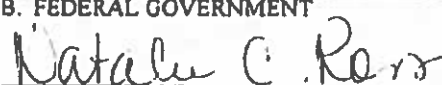
Attachment 46.1 Intergovernmental Agreements



Attachment 46.1 Intergovernmental Agreements

**U.S. Department of Justice
United States Marshals Service**

Modification of Intergovernmental Agreement

1. MODIFICATION NO. SIX (6)	2. REQUEST FOR DETENTION SERVICES: NA	3. EFFECTIVE DATE MODIFICATION: 7/1/05
4. ISSUING OFFICE: US Marshals Service Prisoner Operations Division Washington, DC 20530-1000	5. LOCAL GOVERNMENT: DC Department of Corrections 1901 D Street S.E. Washington, DC 20003	6. IGA NO.: 16-00-0016
		7. FACILITY CODE: 3JY
8. ACCOUNTING CITATION: 15X1020	9. ESTIMATED ANNUAL PAYMENT	
10. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 6 REMAIN UNCHANGED. TERMS OF THIS MODIFICATION: This modification deletes all references to mileage included in Modifications FOUR (4) and FIVE (5), specifically Article XV, Item No. 5 line two and Article XVI, Item No. 6 line two; and cancels Modification No. Seven (7) which was issued simultaneously with Modification No. SIX (6). The DC Department of Corrections (DCDOC) provides transportation services to the USMS DC Superior Court and DC District Court. Pursuant to this modification the DCDOC will use USMS furnished vehicles and USMS furnished credit cards to pay for fuel, therefore the mileage language in the previous modifications is considered unnecessary and obsolete. All other terms and conditions remain unchanged. In addition, Modification SIX (6) incorporates the following Article XVII into IGA No. 16-00-0016.		
11. INSTRUCTIONS TO THE LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION: A. <input type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT B. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS AND RETURN <u>2</u> COPIES TO THE U.S. MARSHAL		
12. APPROVALS:		
A. LOCAL GOVERNMENT  _____ Signature Interim Director Title 8/30/05 Date	B. FEDERAL GOVERNMENT  _____ Signature Contract Specialist Title 7/21/05 Date	

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Attachment 46.1 Intergovernmental Agreements

U.S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

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ARTICLE XV - GUARD/TRANSPORTATION SERVICES TO MEDICAL FACILITY

1. The Local Government agrees, upon request of the Federal Government in whose custody a prisoner is held, to provide:
 - a. Transportation and escort guard services for federal prisoners housed at their facility to and from a medical facility for outpatient care, and
 - b. Transportation and stationary guard services for federal prisoners admitted to a medical facility.
2. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirement for security, prisoner monitoring, visitation, and contraband control.
3. The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.
4. Furthermore, the Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability or workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.
5. The Federal Government agrees to reimburse the Local Government at the rate of \$31.03 per hour.

ARTICLE XVI - GUARD/TRANSPORTATION SERVICES TO U.S. COURTHOUSE

1. The Local Government agrees upon request of the USM in whose custody a prisoner is held, to provide transportation and escort guard services for federal prisoners housed at their facility to and from the U.S. Courthouse. The Local Government agrees to the following:
 - a. Transportation and escort guard services will be performed by [REDACTED] qualified officers employed by the Local Government under their policies, procedures, and practices, and will augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, and contraband control;

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U.S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

Intergovernmental Service Agreement Schedule

IGA No.
16-00-0016

Page No. 3 of 4

b. Upon arrival at the courthouse, transportation and escort guard will turn federal prisoners over to Deputy U.S. Marshals only upon presentation by the deputy of proper law enforcement credentials;

c. The Local Government will not transport federal prisoners to any U.S. Courthouse without a specific request from the USM who will provide the prisoner's name, the U.S. Courthouse, and the date the prisoner is to be transported.

2. Each prisoner will be restrained [REDACTED] during transportation.

3. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the Local Government under their policies, procedures, and practices. The Local Government agrees to augment such practices as may be requested by the USM to enhance specific requirements for security, prisoner monitoring, visitation, and contraband control.

4. The Local Government will continue to be liable for the actions of its employees while they are transporting federal prisoners on behalf of the USMS. Further, the Local Government will also continue to provide workers' compensation to its employees while they are providing this service. It is further agreed that the local jail employees will continue to act on behalf of the Local Government in providing transportation to federal prisoners on behalf of the USMS.

5. Furthermore, the Local Government agrees to hold harmless and indemnify the USMS and its officials in their official and individual capacities from any liability, including third-party liability workers' compensation, arising from the conduct of the local jail employees during the course of transporting federal prisoners on behalf of the USMS.

6. The Federal Government agrees to reimburse the Local Government at the rate of \$31.03 per hour.

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Attachment 46.1 Intergovernmental Agreements

**U.S. Department of Justice
United States Marshals Service**

Modification of Intergovernmental Agreement

Intergovernmental Service Agreement Schedule	IGA No. 16-00-0016	Page No. 4 of 4
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ARTICLE XVII – VEHICLE USAGE AGREEMENT

1. The Government of the District of Columbia, Department of Corrections (DCDOC) hereby acknowledges the use of United States Marshals Service (USMS) furnished vehicles for the sole purpose of transporting USMS federal prisoners in support of the USMS DC District Court (DCDC) and USMS DC Superior Court (DCSC) operations.

2. As consideration for such acknowledgement, DCDOC agrees to be responsible for any damage incurred to the vehicles as a result of any act or omission on the part of the DCDOC, its employees or persons acting on behalf of the DCDOC and in general, assumes all financial responsibility for property damage to said vehicles.

3. DCDOC accepts liability and agrees to hold the USMS harmless for the negligent acts or omissions on the part of the DCDOC, its employees, or persons acting on behalf of the DCDOC in the operation of the USMS furnished vehicles. In addition, the DCDOC agrees to establish and enforce suitable penalties against employees who use the vehicles or the USMS issued fuel cards for unofficial purposes; and the DCDOC agrees to pay any expenses incurred for using the vehicles in a manner other than that permitted by the IGA.

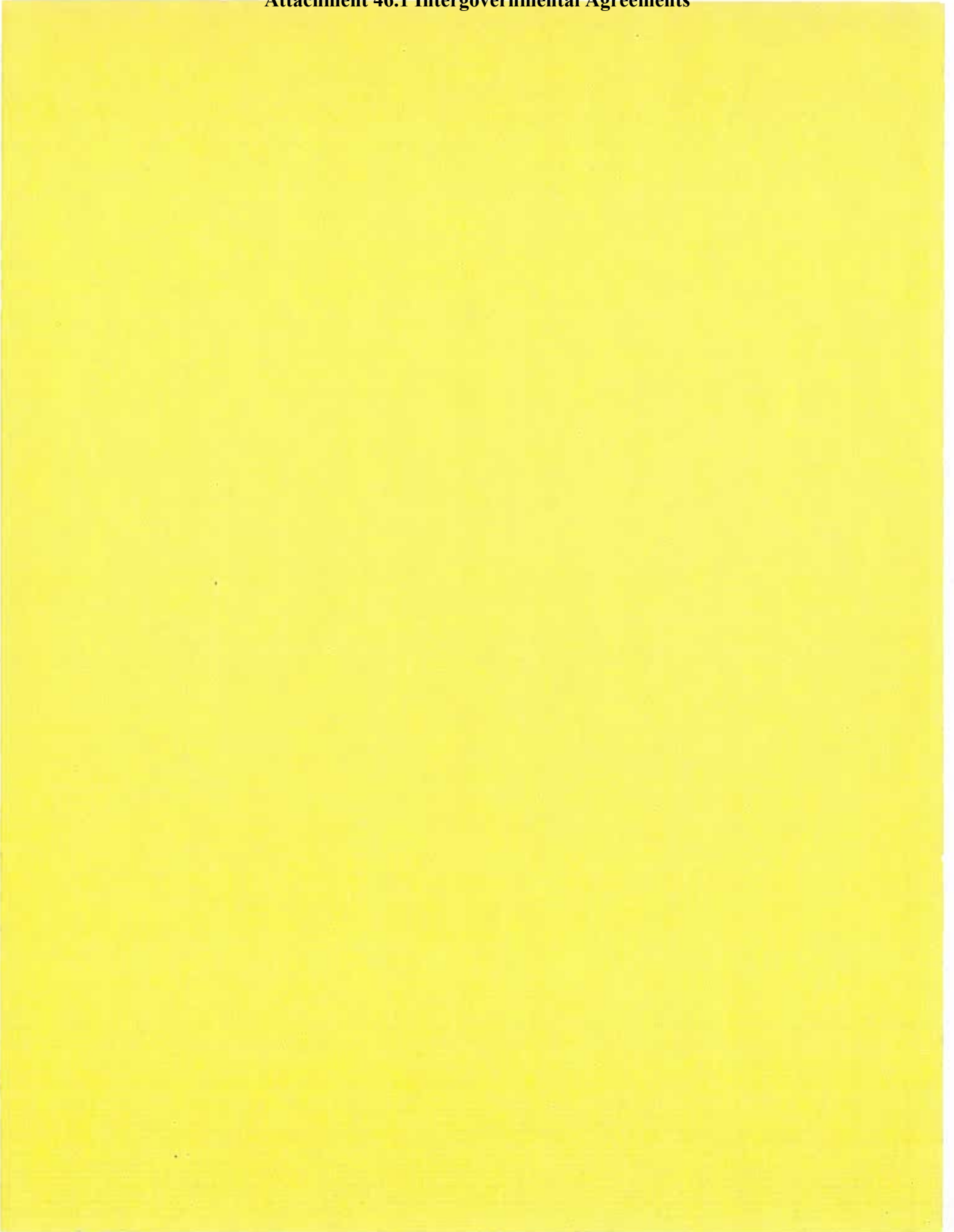
4. DCDOC further agrees that it will not use USMS furnished vehicles before the effective date of this modification.

It is also agreed that the DCDOC will keep said vehicles in the same condition as received, except for normal wear, tear and mileage. Furthermore, at the conclusion of the usage agreement the DCDOC will return and deliver the vehicles without any cost or expense to the USMS.

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Attachment 46.1 Intergovernmental Agreements



Attachment 46.1 Intergovernmental Agreements

**U.S. Department of Justice
United States Marshals Service**

Modification of Intergovernmental Agreement

1. MODIFICATION NO.: SEVEN (7)	2. REQUEST FOR DETENTION SERVICES: NA	3. EFFECTIVE DATE MODIFICATION: 6/1/05
4. ISSUING OFFICE: US Marshals Service Prisoner Services Division Washington, DC 20530-1000	5. LOCAL GOVERNMENT: DC Dept. of Corrections 1901 D STREET S.E. Washington, DC 20003	6. IGA NO.: 16-00-0016
		7. FACILITY CODE(S) 3JY

8. ACCOUNTING CITATION: 15X1020	9. ESTIMATED ANNUAL PAYMENT: AMOUNT
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10. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 6, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION:


This modification deletes all references to mileage included in Modifications FOUR (4) and FIVE (5), specifically Article XV, Item No. 5 line two and Article XVI, Item No. 6 line two. The DC Department of Corrections (DCDOC) provides transportation services to the USMS DC Superior Court and DC District Court in accordance with their respective Vehicle Usage Agreements, those agreements allow the DCDOC to use USMS furnished vehicles and USMS furnished credit cards to pay for fuel, therefore the mileage language in the previous modifications is considered unnecessary and obsolete. All other terms and conditions remain unchanged.

11. INSTRUCTIONS TO THE LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION:

A. LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT

B. LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS AND RETURN 2 COPIES TO THE U.S. MARSHAL

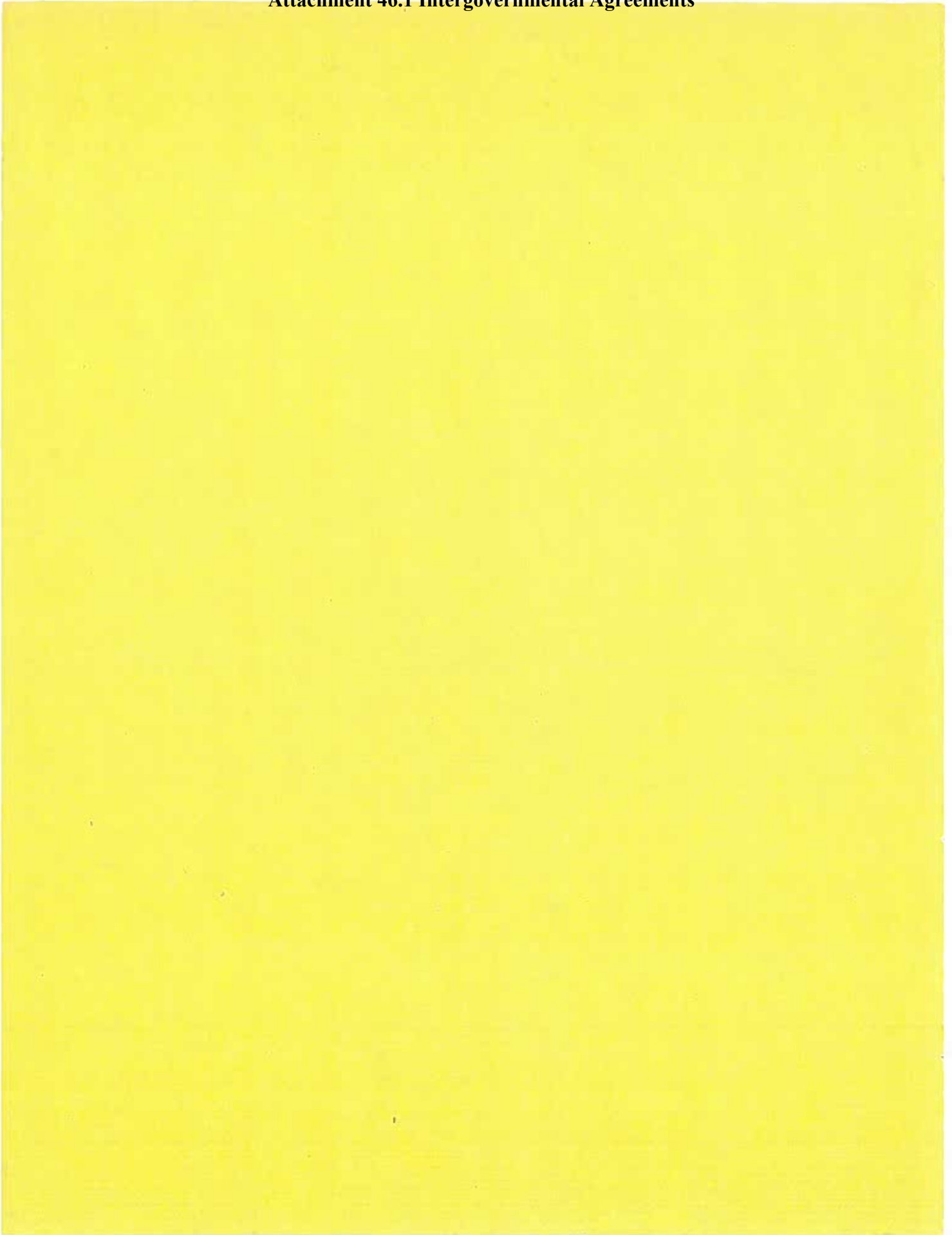
12. APPROVALS:

<p>A. LOCAL GOVERNMENT</p> <p> Signature <u>Interim Director</u> Title</p> <p><u>6/27/05</u> Date</p>	<p>B. FEDERAL GOVERNMENT</p> <p><u>Natalie C. Rort</u> Signature <u>Grants Specialist</u> Title</p> <p><u>6/7/05</u> Date</p>
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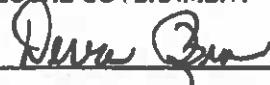

Attachment 46.1 Intergovernmental Agreements



Attachment 46.1 Intergovernmental Agreements

U.S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

MODIFICATION NO. Eight (8)	2. REQUEST FOR DETENTION SERVICES NO. 07-125	3. EFFECTIVE DATE OF MODIFICATION March 1, 2007
4. ISSUING OFFICE U.S. MARSHALS SERVICE WITNESS SECURITY & PRISONER OPERATIONS DIVISION WASHINGTON, D.C. 20530-1000 Attn: Renita L. Barbee	5. LOCAL GOVERNMENT D.C. Department of Corrections 1901 D Street S.E. Washington, D.C. 20003	6. IGA NO. 16-00-0016
8. ACCOUNTING CITATION 15X1020 & 15X0324		7. FACILITY CODE(S) 3JY
9. ESTIMATED ANNUAL PAYMENT \$		10. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 5, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION: The purpose of this modification is to amend the transportation/guard agreement to include, but not limited to, services to allow the D.C. Department of Corrections to transport USMS prisoners to and from other jail facilities used by the USMS District of Columbia, U.S. District Court as well as to and from the USMS airlift. The hourly rate for all transportation and guard services shall continue to be paid from the 1020 appropriations at the rate previously agreed upon. Any transportation to and/or from the airlift shall be paid from the 0324 account. No other terms or conditions, to include price, are affected by this change.
11. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION:		
A. <input type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT		
B. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO U.S. MARSHAL		
12. APPROVAL A. LOCAL GOVERNMENT  _____ Signature _____ <u>March 26, 07</u> TITLE DATE	B. FEDERAL GOVERNMENT  _____ Signature _____ <u>2/28/07</u> Grants Analyst TITLE DATE	

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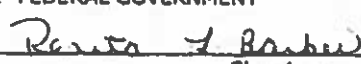
Attachment 46.1 Intergovernmental Agreements



Attachment 46.1 Intergovernmental Agreements

**U. S. Department of Justice
United States Marshals Service**

Modification of Intergovernmental Agreement

1. Agreement No. 16-00-0016	2. Effective Date May 1, 2009	3. Facility Code(s) 3JY & 2DI	4. Modification No. Ten (10)	5. DUNS No.
6. Issuing Federal Agency United States Marshals Service Prisoner Operations Division Office of Interagency Agreements Washington, DC 20530-1000		7. Local Government D.C. Department of Corrections 1901 "D" Street S.E. Washington, D.C. 20003		
8. Appropriation Data 15X1020	9. Per-Diem Rate \$ N/A	10. Guard/Transportation Hourly Rate \$ 31.03		
<p>11. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 1, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION:</p> <p>The purpose of this modification is to change the number of officers needed for Guard/Transportation services, Monday through Friday in D.C. Superior Court. The Department of Corrections shall provide █ Guards between the hours of 5:00am to 9:00pm, subject to modification as needed, by D.C. Superior Court Supervisor.</p> <p>No Department of Correction personnel are needed on Saturdays or Holidays.</p> <p>No additional hours will be permitted unless authorized by USMS Supervisory Personnel.</p> <p>No other terms or conditions, to include price, are affected by this change.</p>				
12. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION:				
A. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT		B. <input type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ALL COPIES TO U. S. MARSHAL		
13. APPROVALS				
A. LOCAL GOVERNMENT  _____ Director TITLE _____ DATE		B. FEDERAL GOVERNMENT  _____ Grants Analyst TITLE _____ DATE		

Attachment 46.1 Intergovernmental Agreements

The following table lists the Intergovernmental Agreements (IGAs) that have been entered into by the County of San Diego.

Agreement Title	Agreement Number	Effective Date	Expiration Date	Status
Agreement with the State of California regarding the San Diego County Water Agency	W-10000001	01/01/2001	12/31/2023	Active
Agreement with the State of California regarding the San Diego County Air Quality Management District	AQ-10000002	01/01/2001	12/31/2023	Active
Agreement with the State of California regarding the San Diego County Regional Council of Governments	RCOG-10000003	01/01/2001	12/31/2023	Active
Agreement with the State of California regarding the San Diego County Regional Water Board	RWB-10000004	01/01/2001	12/31/2023	Active
Agreement with the State of California regarding the San Diego County Regional Air Quality Council	RAC-10000005	01/01/2001	12/31/2023	Active
Agreement with the State of California regarding the San Diego County Regional Fire Authority	RFA-10000006	01/01/2001	12/31/2023	Active
Agreement with the State of California regarding the San Diego County Regional Emergency Medical Services Authority	EMS-10000007	01/01/2001	12/31/2023	Active
Agreement with the State of California regarding the San Diego County Regional Fire-EMS Authority	RFE-10000008	01/01/2001	12/31/2023	Active
Agreement with the State of California regarding the San Diego County Regional Fire-EMS Authority (Amendment)	RFE-10000009	01/01/2001	12/31/2023	Active
Agreement with the State of California regarding the San Diego County Regional Fire-EMS Authority (Amendment)	RFE-10000010	01/01/2001	12/31/2023	Active

This document is a summary of the Intergovernmental Agreements (IGAs) that have been entered into by the County of San Diego. It is not intended to be a legal document and should not be relied upon as such. For more information, please contact the County of San Diego Office of Intergovernmental Relations.

Attachment 46.1 Intergovernmental Agreements

U. S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

The Local Government agrees upon request of the United States Marshal in whose custody a prisoner is held or remanded, to provide transportation and escort guard services for all federal prisoners, District of Columbia Government prisoners remanded to the United States Marshals Service for presentment and new arrest "lockup" cases being presented before District of Columbia Superior Court.

Transportation and escort guard services will be performed by [REDACTED] qualified officers employed by the Local Government under their policies, procedures, and practices, and will augment such practices as may be requested by the United States Marshal to enhance specific requirements for security, prisoner monitoring and contraband control. Each prisoner will be restrained [REDACTED] during transportation, except where prohibited by law or contraindicated by medical condition.

The Local Government will transport all District of Columbia Government prisoners with matters before the District of Columbia Superior Court to include new arrest "lockup" prisoners and "detainer pickup" defendants with pending court proceedings.

The Local Government will transport all new arrest "lock up" prisoners from District of Columbia Superior Court post disposition and remand to a secure detention facility ordered by the District of Columbia Courts.

The Local Government transportation operations shall consist of two (2) separate eight (8) hour shifts. These shifts shall encompass the entirety of transportation operations for prisoners to be seen before the District of Columbia Superior Court. Each shift shall be comprised of [REDACTED] transportation teams of [REDACTED] officers per team. The [REDACTED] teams in daily operation totaling [REDACTED] officers shall be divided as follows:

MORNING OPERATIONS

[REDACTED] transport teams between 0500hrs and 1300hrs consisting of [REDACTED] officers' total will remain at District of Columbia Superior Court for response to medical emergencies. As is practicable with the prioritization of D.C. Department of Corrections transport duties under this agreement, [REDACTED] transport teams between 0900hrs and 1300hrs will execute "detainer pickups based on bench warrants" for prisoners arrested on District of Columbia Superior Court charges within fifty (50) mile radius of the District of Columbia as directed and coordinated by the USMS.

Attachment 46.1 Intergovernmental Agreements

U. S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

EVENING OPERATIONS

transport teams between 1200hrs and 2000hrs consisting of officers total. Evening teams will report to the United States Marshals Service cellblock and remain available for transport services of all prisoners remanded to the custody of District of Columbia Department of Corrections and/or the United States Marshals Service to be housed at District of Columbia Department of Corrections owned and operated or contracted detention facilities. Transportation services shall be in operation (5) days a week. Monday through Friday

In the event Arraignment Court operations proceed beyond 2000hrs, the USMS shall assume responsibility for the transportation of all remaining new arrest lockup inmates remanded to the custody of the District of Columbia Department of Corrections and/or the United States Marshals Service beyond 2000hrs.

The Local Government agrees to hold harmless and indemnify the U.S. Marshals Service and its officials in their official and individual capacities from any liability, including third-party liability workers compensation, arising from the conduct of the jail employees during the course of transporting prisoners on behalf of the United States Marshals Service.

The Federal Government agrees to reimburse the Local Government at the rate specified on page one (1) of this agreement. Payment shall be for 8 hour shifts, to include travel time. The Federal Government agrees to pay the Local Government for all 8 hour shifts worked. All federally owned vehicle usage shall be governed by an Intergovernmental Vehicle Usage Agreement (IVUA). Any supplemental vehicle usage necessary for the fulfillment of this agreement and not encompassed within the Intergovernmental Vehicle Usage Agreement shall be furnished by, operated and maintained (including fuel and mileage) by the Local Government.

Affordable Care Act

The Local Government shall provide Federal detainees, upon release of custody; information regarding the Affordable Care Act, The Affordable Care Act website is located at <http://www.hhs.gov/opa/affordable-care-act/>.

U. S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

Rape Elimination Act Reporting Information

SEXUAL ASSAULT AWARENESS

This document is requested to be posted in each Housing Unit Bulletin Board at all Contract Detention Facilities. This document may be used and adapted by Intergovernmental Service Agreement Providers.

While detained by the Department of Justice, United States Marshals Service, you have a right to be safe and free from sexual harassment and sexual assault.

Definitions

A. Detainee-on-Detainee Sexual Abuse/Assault

One or more detainees engaging in or attempting to engage in a sexual act with another detainee or the use of threats, intimidation, inappropriate touching or other actions and/or communications by one or more detainees aimed at coercing and/or pressuring another detainee to engage in a sexual act.

B. Staff-on-Detainee Sexual Abuse/Assault

Staff member engaging in, or attempting to engage in a sexual act with any detainee or the intentional touching of a detainee's genitalia, anus, groin, breast, inner thigh, or buttocks with the intent to abuse, humiliate, harass, degrade, arouse, or gratify the sexual desires of any person. Sexual abuse/assault of detainees by staff or other detainees is an inappropriate use of power and is prohibited by DOJ policy and the law.

C. Staff Sexual Misconduct Is

Sexual behavior between a staff member and detainee which can include, but is not limited to indecent, profane or abusive language or gestures and inappropriate visual surveillance of detainees.

Prohibited Acts

A detainee, who engages in inappropriate sexual behavior with or directs it at others, can be charged with the following Prohibited Acts under the Detainee Disciplinary Policy.

- Using Abusive or Obscene Language
- Sexual Assault
- Making a Sexual Proposal
- Indecent Exposure
- Engaging in Sex Act

Detention as a Safe Environment

While you are detained, no one has the right to pressure you to engage in sexual acts or engage in unwanted sexual behavior regardless of your age, size, race, or ethnicity. Regardless of your sexual orientation, you have the right to be safe from unwanted sexual advances and acts.

Confidentiality

Information concerning the identity of a detainee victim reporting a sexual assault, and the facts of the report itself, shall be limited to those who have the need to know in order to make decisions concerning the detainee-victim's welfare and for law enforcement investigative purposes.

Report All Assaults

If you become a victim of a sexual assault, you should report it immediately to any staff person you trust, to include housing officers, chaplains, medical staff, supervisors or Deputy U.S. Marshals. Staff members keep the reported information confidential and only discuss it with the appropriate officials on a need to know basis. If you are not comfortable reporting the

Attachment 46.1 Intergovernmental Agreements

**U. S. Department of Justice
United States Marshals Service**

Modification of Intergovernmental Agreement

assault to staff, you have other options:

- Write a letter reporting the sexual misconduct to the person in charge of the United States Marshal. To ensure confidentiality, use special (Legal) mail procedures.
- File an Emergency Detainee Grievance - If you decide your complaint is too sensitive to file with the Officer in Charge, you can file your Grievance directly with the Field Office Director. You can get the forms from your housing unit officer, or a Facility supervisor.
- Write to the Office of Inspector General (OIG), which investigates allegations of staff misconduct. The address is: Office of Inspector General, U.S. Department of Justice, 950 Pennsylvania Ave. Room 4706, and Washington, DC. 20530
- Call, at no expense to you, the Office of Inspector General (OIG). The phone number is 1-800-869-4499.

Individuals who sexually abuse or assault detainees can only be disciplined or prosecuted if the abuse is reported.

A publication of the Office of the
Federal Detention Trustee
Washington, DC

Published February 2008

Attachment 46.1 Intergovernmental Agreements

Vehicle Usage Agreement

IGA Modification #(11) 16-00-0016

The Government of the District of Columbia, Department of Corrections (DCDOC) hereby acknowledges the use of two 40 passenger buses and the limited use of one handicapped accessible van. The vehicles referenced herein are the property of the United States Marshals Service (USMS) and will be made available to the DCDOC pursuant to their involvement in the transportation of prisoners remanded to the custody of the USMS. The 40 passenger bus shall be stored in the DOC motor pool parking lot. The limited use of one handicapped accessible van is contingent upon its return to the USMS at the conclusion of any applicable prisoner movement responsibilities on the date of issuance.

The USMS shall govern the use of USMS owned vehicles referenced herein and may refuse usage of any vehicle for purposes deemed beyond the scope of limited usage operations. In the event of mission critical incident response, the USMS reserves the right to priority usage of all vehicles referenced herein without undue delay 24 hours per day and seven days per week.

As consideration for such acknowledgement, DCDOC agrees to report any accidents to the USMS within 24 hours and be responsible for any damage incurred to the vehicles as a result of any act or omission on the part of the DCDOC, its employees, or persons acting on behalf of the DCDOC and, in general, assumes financial responsibility for property damage to said vehicles.

In accordance with the policies and procedures governing the usage of USMS owned vehicles, DCDOC bus and/or van operators must possess a valid commercial driver's license (CDL) and/or basic driver's license as a condition of operating any vehicle referenced herein.

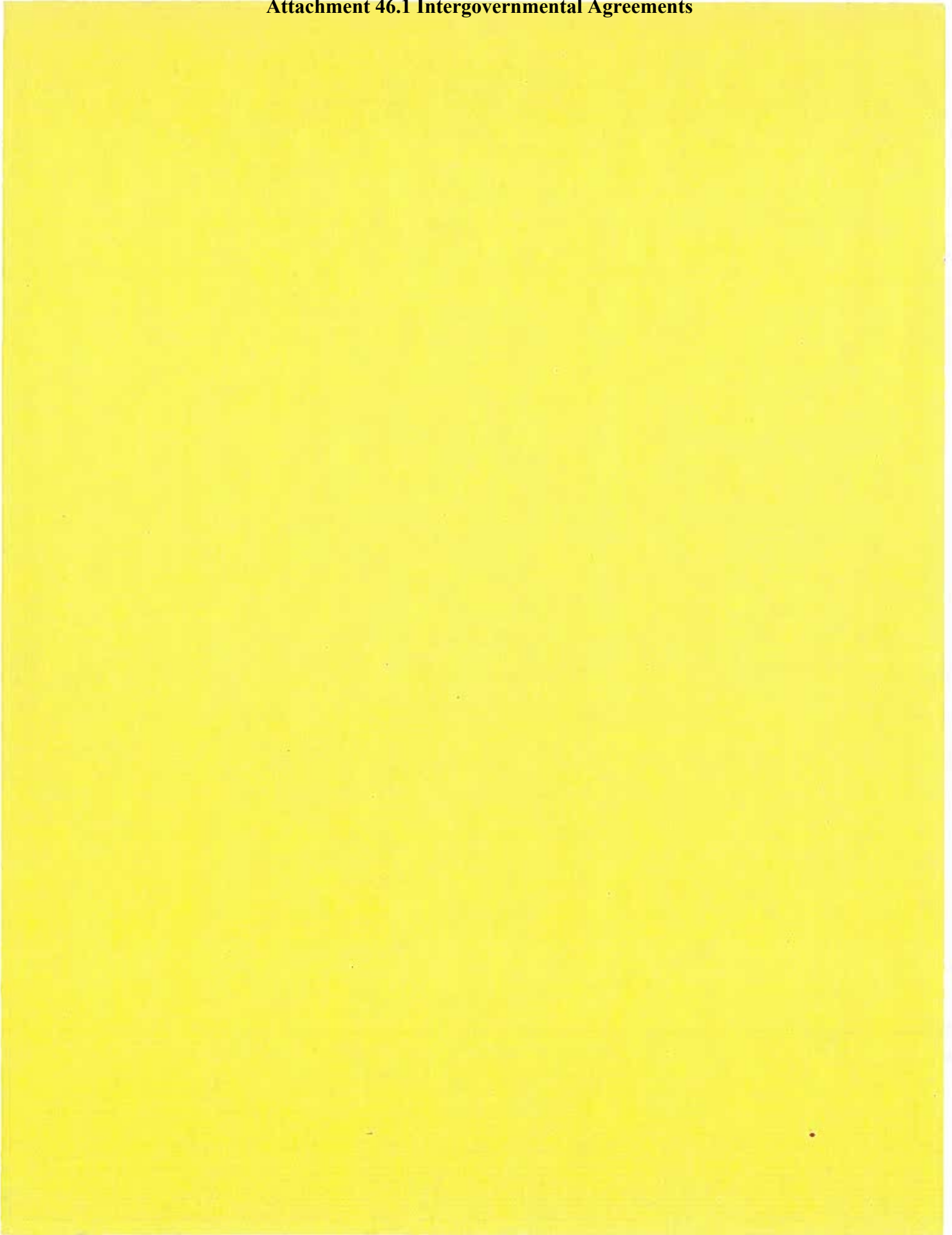
DCDOC accepts responsibility for the negligent acts or omissions on the part of the DCDOC, its employees, or persons acting on behalf of the DCDOC in the operation of said vehicles.

DCDOC further agrees that the term of the use agreement will not commence before the effective date of the modification incorporating the vehicle use agreement (Transportation Agreement) into the Intergovernmental Agreement (IGA) between the USMS and the DCDOC.

It is also agreed that the DCDOC will keep said vehicles in the same condition as received, except for normal mileage, wear and tear. The USMS shall assume financial responsibility for fueling and maintaining said vehicles in accordance with normal operating conditions. Furthermore, at the conclusion of the use of said vehicles, the DCDOC will return and deliver same without any cost or expense to the USMS.

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Attachment 46.1 Intergovernmental Agreements



Attachment 46.1 Intergovernmental Agreements

**U. S. Department of Justice
United States Marshals Service**

Modification of Intergovernmental Agreement

1. Agreement No. 16-00-0016	2. Effective Date See Block 13 (B)	3. Facility Code(s) 3JY & 2DI	4. Modification No. Twelve (12)	5. DUNS No. N/A
6. Issuing Federal Agency United States Marshals Service Prisoner Operations Division Intergovernmental Agreements Branch Attention: Renita Jacobs Washington, D.C. 20530		7. Local Government D.C. Department of Corrections 1901 D Street S.E. Washington, D.C. 20003 Local Contact Person Michael Phetphongsy, Chief of Federal Billing Office: 202-671-2163		
8. Appropriation Data 15X1020	9. Per-Diem Rate \$122.28	10. Guard/Transportation Hourly Rate \$31.03 per hour, per guard (Current GSA Mileage Rate Prevails)		
<p>11. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 1, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION:</p> <p>THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE PER DIEM RATE TO THE CURRENT IGA. THE TERMS OF THE IGA WILL BE IN EFFECT FOR 48 (FORTY-EIGHT) MONTHS.</p> <p>After forty-eight (48) months, if a per-diem rate services adjustment is desired, the Local Government shall submit a request through the electronic Intergovernmental Agreements (eIGA) area of the Detention Services Network (DSNetwork). All information pertaining to the Facility on the DSNetwork will be required before a new per-diem rate will be considered</p>				
<p>BILLING ADDRESS: United States Marshals Service District of Columbia – D.C. U.S. Courthouse, Suite 1400 333 CONSTITUTION AVENUE, N.W. Washington, D.C. 20001 (202) 353-0600</p>		<p>United States Marshals Service District of Columbia – Superior Court D.C. Superior Courthouse 500 INDIANA AVENUE, N.W. ROOM C-250 Washington, D.C. 20001 (202) 615-8604</p>		
<p>United States Marshals Service District of Maryland 101 W. LOMBARD STREET Baltimore, MD 21201 (410) 962-2220</p>		<p>United States Marshals Service Eastern District of Virginia 401 COURTHOUSE SQUARE Alexandria, VA 22314 (703) 837-5500</p>		
<p>Federal Bureau of Prisons 400 First Street NW Second Floor Room 2009 Washington, D.C. 20534</p>		<p>Federal Bureau of Prisons CBR/CDC Community Programs Mid- Atlantic Regional Office Suite 100-N 10010 Junction Drive Annapolis Junction, MD 20701</p>		

Attachment 46.1 Intergovernmental Agreements

**U. S. Department of Justice
United States Marshals Service**

Modification of Intergovernmental Agreement

Agreement Number: 16-00-0016

NO OTHER TERMS OR CONDITIONS OF THIS AGREEMENT ARE AFFECTED.

12. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION:

A. LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT

B. LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ALL COPIES TO U. S. MARSHAL

13. APPROVALS

A. LOCAL GOVERNMENT

[Signature]
Signature
Director 10-20-2015
TITLE DATE

B. FEDERAL GOVERNMENT

[Signature]
Signature
Grants Analyst 10/20/2015
TITLE DATE
EFFECTIVE 10-1-2015

Programs and Services

Center participants. In FY22, the District agencies served 388 participants (see Table 47.2 below) and in FY23 67 participants in (see Table 47.3 below):

District Agency	READY Center Referred	Participants Served
DMV	264	86*
DOES	225	34
DHS	366	195
DBH	78	73
Total	933	388

Table 47.2 READY Center Participants Served by District Agencies in FY 2022

This number is low because DMV stopped providing preferential treatment to DOC residents and receiving DOC referrals.

District Agency	READY Center Referred	Participants Served
*DMV	89	0
DOES	81	15
DHS	111	29
DBH	35	23
Total	316	67

Table 47.3 READY Center Participants Served by District Agencies in FY 2023.

**DMV has stopped providing services specifically for READY Center individuals in July 2021. All DOC individuals released can go to any DMV office and get an identification.*

Community based organizations (CBO) served 168 participants during this reporting period. See Table 47.4 below.

Community Based Organization	READY Center Referred	Participants Served
Voices for a Second Chance	218	84
Jubilee Housing	124	14
Catholic Charities Archdioceses	169	17
Jubilee Jobs	129	36
Thrive DC	84	11
Community Family Life Services, Inc.	27	2
The National Reentry Network	15	4
Total	766	168

Table 47.4 READY Center Participants Served by Community Based Organizations in FY 2022 and FY 2023.

- e. What is the READY Center’s staffing, and does the READY Center have any vacancies? Who leads the READY Center (*i.e.* senior staff)?

The READY Center currently has one program manager and one program analyst. The READY Center currently has 3 vacancies. DOC began interviewing for two of the positions in January 2023. The READY Center is currently being supervised by Jacqueline Williams, Deputy Director for Education, Case Management and Reentry Programs until a Reentry Administrator is hired. The Program Manager position for the READY Center will fall directly under the Reentry Administrator for direct supervision.

- f. What services does the READY Center offer incarcerated residents before they are released, and how have these services expanded or contracted since its launch? What services does the READY Center not offer?

READY Center Staff provides reentry screening and assessments, participant interest forms to residents expecting to be. Release planning and town hall meetings have been reimplemmented to review with the residents any potential barriers to successful reintegration such as behavioral health/mental health, substance use disorders, housing, vital records, property, etc. to name a few.

Sister Agencies/CBO provide outreach on unit screenings and service linkage and referrals to resources and provide explanations to residents on how to access those services.

Department of Human Services
Department of Behavioral Health
Jubilee Jobs
Voices for a Second Chance
House of Ruth

Other providers receive direct referral through the Apricot Data base for those who do not yet come into the facility, and they connect directly with the returning citizens upon release. All other information is made available through the one-on-one unit contacts made within the DC DOC facilities.

The READY Center also has an email address and telephone number for BOP returning citizens and/or family members can assist with getting access or service connections through the READY Center providers.

Services Expanded or Contracted Since Launch

New Ready Center Swing Location Coming -April 2023

Increased Sister Government Agency Partnerships

Increased CBO Partnerships

Workforce Development Initiatives and classes will be offered at the new location.

READY Center manager reviewing potential partnerships with LAYC and the Mayor's Office for LGBTQ Affairs to provide more demographic specific providers in the READY Center space.

The READY Center is connected to several government agencies and community-based organizations that provide a vast variety of programs and services and if there is a service provider that a returning citizen needs specific to their individual needs, READY Center staff works with the individual to get them connected to that service provider.

- g. What were the READY Center's budgets in FY 2022 and FY 2023, to date? Of those amounts, what was expended?

In FY22, The READY Center's operations budget was \$200,000 and \$20,431.58 was expended. In FY23, The READY Center's operation budget is \$200,000 and to date a purchase order for \$15,000 has been submitted. The READY Center expects to fully utilize its allocated budget for FY 2023 as it moves into the newly identified space in Ward 8.

- h. How does DOC track READY Center client outcomes?

The READY Center uses data from a number of inputs on different information systems and uses different technologies to track client outcomes. Some of these are listed below.

Apricot/LinkU-Computer Software
Participation Interest Forms
Tablet/Computer Forms APDS Messaging programs
Corrilink
Website/Email
Telephone/Text Messaging

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Participation Interest Forms
Tablet/Computer Forms APDS Messaging programs
Corrilink
Website/Email
Telephone/Text Messaging

interviewed and been hired for their post-release position. DC residents returning to the District from the FBOP can apply within 12 months of their release, as can returning citizens who were released from the DOC but were not in the LEAD Up! program.

LEAD Out! partners with DC employers who are willing to hire returning citizens, who have an understanding and tolerance for unique circumstances involving returning citizens as employees (i.e., low skills, requirements of being on supervision, etc). The LEAD Out! team administers a Career Interest Survey to each participant and matches them with employ partners in their desired career cluster pathway. The goal is to set participants on a career path instead of focusing on the first or any job that may be available. Participants are trained on interviewing skills, guided to prepare career-ready documents, and once interviewed and offered a position, LEAD Out! staff assist in choosing the best position based on participant need, interest, and skill level.

Over the next six months, participants work with LEAD Out! team members and partners to successfully navigate program components that include:

- Employment with a LEAD Out! approved employer/partner
- 40 hours/week employment at \$15.20/hour paid by LEAD Out! for the initial 6 months of employment
- Full time employment opportunity with employer with whom participants are placed. Employer partners agree to assume full responsibility for full time employment after the 6-month program period. If for some reason an employer realizes they cannot assume responsibility after the program period, LEAD Out! staff work with participants to apply for employment with a sustainable living wage into which they can transition
- Participants reporting to their work site 32 hours/week and 8 hours/week reporting to the LEAD Out! activity center for training, professional development, and progress meetings with Workforce Coordinator, Journey Leader, Peer Coach, and/or GPS team
- LEAD Out! workforce development, 21st century technology, employability soft skills, and life skills course work, workshops, & seminars
- Participation in special events
- Workforce Coordinator assistance with life skill activities such as setting up a bank account, filing taxes, securing insurance, arranging child-care, securing transportation to work and required meetings
- Transportation assistance
- Thinking for a Change (Cognitive Behavior Intervention training)
- Physical and emotional wellness activities
- Mandatory substance use screening
- Care coordination referrals as needed (e.g., physical or mental health needs, vital document attainment, substance use treatment, housing or transportation, clothing)
- Job-specific training and certification
- Regular worksite evaluations
- Field trips with staff (i.e. using the Metro system, the National African American Museum, Industrial Bank, DC neighborhoods that have changed drastically since participants were incarcerated, etc.)

The LEAD Out! team includes positions for data coordination and research activities. To date, the data and research team has built a robust system for collecting, disaggregating, reporting, and interpreting quantitative and qualitative data to inform future interventions, improved practices, and best practices not only for the District and the DOC but for other entities in the post-release reentry realm.

DOC response:

- a. Please describe the current program offerings and participation rates?

The LEAD Out program current offerings will be workforce development, inside the facility and community-based programming and curriculum, professional development, digital literacy, employability assessments, readiness assessments, certificate programs, paid employment, on the job trainings, job coaching, job development, retention services, recovery support, relapse prevention, crisis intervention, peer advocacy and peer support, to start February 2023.

Program Participation rates –

DOC had a total of 24 participants in FY22 that included direct hire, certificate and job trainings. DOC will offer the program to up to 15 participants at a time in the community-based employment program until they are transitioned into a paid work experience and as many as deemed eligible during incarceration in preparation for the community-based employment component.

- b. What is the current funding for the program, the source of that funding, and if funded through a grant, the term of the grant?

The Lead Out program is funded through both DOC local funds and SOR Grant Funds through the Department of Behavioral Health (DBH). The SOR funds are on year 3 of the option years agreement.

- c. Is funding and staffing for the program sufficient to meet resident demand?

Yes, DOC supported the Lead Out Program budget (both Personal Services (PS) and Non Personal Services (NPS)) using local funds for FY 2023.

- d. What is the status of the Lead Out post-release employment program? How many returning citizens participated in the program in FY 2022 and FY 2023? How does DOC engage potential program participants?

The Lead Out Program is set to relaunch the workforce development employment program in February 2023.

FY21 = 17

FY22 = 24

FY 23 = scheduled to relaunch in February 2023

- e. How is DOC tracking outcomes for participants in these two programs?

DOC was tracking outcomes through exit surveys upon exiting/completion of the program. In addition to the exit surveys, DOC will now utilize participant contacts with the retention specialist and recovery support teams to track outcomes in both employment and recovery support/relapse prevention/crisis management. DOC has also updated metrics for the LEAD Out program which include expanded data collection to support the measurement of outcomes related to participants who enter the community-based portion of the program.

Date	Mentees	Mentors
October 2021	12	3
November 2021	14	3
December 2021	14	2
January 2021	12	2

Table 53.1 Mentees and Mentors by month in YME for FY 2021 and FY 2022.

DOC has been able to operate only one YME unit in FY 2021 and FY 2022 to date. Staff constraints and COVID responses have contributed. There were 21 mentees who participated in FY 2021 and 14 in FY 2022 to date. There were seven mentors in FY 2021 and three mentors in FY 2022 to date.

b. What is DOC's staffing for each YME unit?

DOC Response

Staffing for the YME unit includes a case manager, two program analysts, two correction officers, and a unit supervisor.

c. Does DOC plan to expand the YME in the remainder of FY22? In FY23 and beyond? What is the status of any plan to develop a similar unit for incarcerated women?

DOC Response

At this time DOC does not plan to further expand YME. Instead, DOC will continue to enhance the existing YME Unit. DOC does not have a sufficient population of young women who are not already in other program housing units to establish a similar housing unit for women.

d. Which community-based organizations work with DOC to serve YME residents, and in what way?

DOC Response

Community Based Organization (CBO) participation was limited because of the pandemic. Hope Foundation, Industrial Bank, Lorton Art Program are a few that were able to continue working with the residents by sending in packets and conducting occasional classes via remote technology (Zoom).

- **Hope Foundation Re-entry Network** provides support to bridge the gap between ex-offenders and society with mentorship, employment opportunities and housing pre and post-release.
- **Industrial Bank Financial Workshop:** The basics of banking are taught in this financial education seminar series presented by Industrial Bank. Each

workshop will cover a different aspect of finances, from understanding credit to buying your first home.

- **Lorton Art Program:** The Lorton Art Program is a non-profit organization that provides creative and rehabilitative education, training in visual arts, and exhibition opportunities to institutionalized individuals

DOC through the READY Center, other District government agencies, and CBOs continue to make connections for participants post release into the community. However, the biggest barriers of successful reentry remain a challenge such as housing, community poverty and violence, continuity of care, employment, clothing, lack of community and family support, and peer influences.

e. How does DOC evaluate the success of the YME model?

DOC Response

DOC measures the success of the model by the change they see in the resident's behavior, social skills, communication abilities, conflict negotiation skills, and relationship with authority; goals achieved; the completion of programs; and, recidivism of those who are released.

A formal evaluation has not yet been undertaken. YME has too small a sample and has had too many staff changes to be considered evaluation ready per the guidelines of the National Reentry Center <https://nationalreentryresourcecenter.org/sites/default/files/inline-files/evalReadinessBrief.pdf> (also attached) at this time. This is not necessarily negative, it has partially to do with the way the program was designed, and partially due the on-the-ground reality of a dynamic environment. This is not uncommon for jail reentry programs. That is why expert jail practitioners like Dennis Schrantz (formerly from the State of Michigan DOC) suggest that Corrections practitioners focus on providing programming for the sake of helping the participants and not for the sake of evaluation. The lack of alignment with requirements of formal evaluation should not stop the work of providing programs and services.

**Attachment 49.1 The National Reentry Center's
Reentry Program Evaluation Readiness Guidelines**

Improving Evaluation Readiness for Reentry Programs

is, if the program is not evaluation ready, the evaluation may be set up for failure. At the same time, grant-funded programs often have an evaluation requirement that is imposed without consideration of the program’s evaluation readiness. In such cases, your goal should be to get the program as ready as possible under the circumstances, anticipating likely challenges and developing workable solutions. **Table 1** lists some common evaluation readiness challenges.

Table 1. Common Evaluation Readiness Challenges

Common Challenges	Explanation
<p>“Our program serves a small number of clients because we strongly believe in providing individualized services”</p>	<p>Some programs are intentionally small because they offer very personalized services and have a limited number of staff. Others end up with low numbers of clients not by design but because their eligibility criteria are too restrictive, their recruitment approach is ineffective, or other contextual factors have reduced the size of the eligible population. Rural or tribal programs may also have low numbers of potential participants and may experience challenges in client outreach. Regardless of the reason for low enrollment, it is problematic for evaluation. Programs are simply in a better position to be evaluated if they serve a larger number of clients. With small sample sizes, the evaluation can have a difficult time concluding whether participants in the program are doing better than people who do not receive the services. In other words, the more people that can be assessed in the evaluation, the more confident we can be in the findings that are generated.</p>
<p>“Our program is operating, but we are modifying our treatment model because of unexpected conditions that require us to change what we are doing”</p>	<p>Sometimes programs are forced to adapt their program offerings or service delivery approach because of budget cuts, staff shortages, restrictions on in-person service delivery, or other factors. However, evaluation is not well suited to a state of flux: if different clients are experiencing different service models, it will be impossible to conclude what worked. Under highly unstable programmatic conditions, evaluation work should focus on documenting program adaptations through ongoing process evaluation and on ensuring that outcome evaluation results clearly acknowledge program adaptations and the limitations of the evaluation in determining program effectiveness.</p>
<p>“Our program doesn’t have a case management system”</p>	<p>If a program does not have an electronic case management system (or any data collection system) that documents which clients were served and what services were provided to them, the evaluation will be unable to produce basic performance metrics. For example, the program will have difficulty quantifying its services, such as how many people were served or how many people completed the program within 12 months.</p>

Five Key Recommendations for Getting Your Reentry Program Ready for Evaluation

Programs need the appropriate scaffolding to get them ready for an evaluation. Several factors need to be in place to ensure that the programmatic and organizational infrastructure is sufficient to support a strong and credible evaluation of reentry programming. The rest of this brief highlights five foundational components of evaluation readiness (see **Figure 1**).

Figure 1. Foundational components of evaluation readiness



Clear Program Model

A program needs to be clearly articulated through a logical framework to be evaluated. Without a logical framework, what the evaluation should actually measure will not be clear. Your program staff should clearly articulate this framework by showing how your program’s resources and activities are arranged to drive specific outcomes. A clearly articulated framework allows evaluators to compare what the program should look like to what is happening on the ground.

A *logic model* is a visual representation of the framework. It shows how the respective program components—including goals and objectives, target population (including eligibility criteria and anticipated number of participants to be enrolled), resources (e.g., staff, funding), and activities (e.g., intensive case management, counseling)—are logically organized to reach desired outcomes (**Figure 2**). Be sure that all components of the program logic model are well defined, specific, and logically ordered, with plausible connections between program activities and expected outcomes, so that your evaluation partner can

Figure 2. Main components of a logic model



Improving Evaluation Readiness for Reentry Programs

measure the components. You can further subdivide the desired outcomes as short-term, intermediate, and long-term outcomes. You can also specify outcomes as client-level, staff, and systems-level outcomes. Ultimately, a clearly articulated program logic model allows your program to be evaluation ready and provides the framework for the evaluation.

Second Chance Act (SCA) grants have a built-in planning phase, which is necessary for refining how the program is designed and will be implemented, designing the evaluation, and preparing for the rollout of the program and the evaluation. Your research partner or evaluator should be actively involved from the beginning of the planning phase in order to ensure that the program planning and evaluation plans are in alignment.

Stable and Fully Implemented Program

Before being evaluated, your program needs to be fully implemented and stable, and it should have experienced at least one cohort or enrollment period in which no major changes were made to the target population or program model. Otherwise, drawing any conclusions about the program's effectiveness will be impossible. Even worse, there is a risk of evaluators' concluding that the program is not effective in reaching its desired outcomes when in fact it was simply not fully implemented.

While programs should be fully operating before an outcome evaluation, it is often a good idea to have a soft rollout or pilot phase of a program. During this phase, *formative evaluation* activities are particularly beneficial. A formative evaluation is an assessment of the program while it is still beginning implementation, and the information collected can help to guide early decisions about the program and inform improvements. For example, your program can collect early feedback from participant satisfaction surveys or focus groups. You can also assess program

outputs, such as the number of trainings delivered or the number of case management sessions held with clients per month. This formative evaluation may also be an ideal time to pilot test any intake or new data collection procedures put into place to support the evaluation.

Sufficient Numbers of Participants

Some reentry programs, particularly those providing intensive case management with a limited number of staff, intentionally serve a small number of participants. However, many programs unintentionally end up with lower-than-expected enrollment (see Table 1). Having a small number of participants makes it nearly impossible to determine the program's impact because statistically detecting small or moderate program effects is difficult. In other words, with a small sample, the impact of the program would have to be extremely large to be detected as statistically significant, and large impacts are often unrealistic (see sidebar, "Power in Numbers"). Therefore, your program should make every effort to enroll a larger number of clients, while still reserving a pool of eligible individuals for the comparison group. Below are some ways of maximizing the number of program participants.

✓ Do not make eligibility criteria overly restrictive

Sometimes programs impose eligibility criteria that are not absolutely necessary for programmatic purposes and that eliminate many potential participants. Carefully assess each criterion to see whether it is essential. If its elimination would not compromise evidence-based strategies that incorporate risk-need-responsivity, consider it for elimination.

✓ Automatically enroll participants

Explore the possibility of automatically enrolling eligible clients in the reentry program (and, ideally, assigning some to receive standard reentry

Improving Evaluation Readiness for Reentry Programs

programming to serve as the *comparison group*) rather than relying on participants to proactively learn about the program and express their interest in participating. In fact, automatic enrollment has been used in some reentry programs as a standard operating procedure within a facility. This approach could facilitate strong evaluation not only by increasing the number of participants but also by providing a framework for assigning some individuals to the comparison group.

✓ Do not rely on word of mouth

Relying on word of mouth—such as distributing brochures or flyers or otherwise expecting individuals to learn about the program and reach out to program staff—will yield fewer participants. Systematic approaches such as using available administrative data can be used to identify individuals meeting basic program eligibility criteria. Your staff can then meet with these individuals to determine their interest in participating.

✓ Monitor enrollment data in real time

Regardless of the recruitment strategy, program staff need to establish procedures to monitor enrollment in real time throughout the program so that recruitment efforts can be increased (or decreased) as necessary.

Combined, these strategies should increase program enrollment. However, to effectively plan for different scenarios, your research partner should work with the program team to conduct power analyses with different enrollment scenarios during the planning stage (e.g., enrollment target, 20% lower than target, 20% higher than target). The ability to detect the effect of the program will differ with varying levels of enrollment. Evaluators should share the implications of these enrollment levels with your program staff during the planning phase. Doing so will help to ensure that all parties are aware of the impact of enrollment decisions on the evaluation.

Considerations for Tribal or Rural Programs and Additional Support for Increasing Program Enrollment

Tribal or rural programs may have a small pool of eligible participants available for the program. In addition to considering the recommendations listed here, other strategies that might be useful for smaller jurisdictions include: 1) extending the program enrollment period (to allow for more participants to accrue), 2) using a historical (pre- program) comparison group (so that no individuals eligible for the reentry program need to be reserved for the comparison group), and 3) exploring whether your site's data could be pooled with a similar (both program- and population-wise) jurisdiction's data for analysis purposes.

For SCA-funded programs struggling with enrollment, targeted training and technical assistance (TTA) from BJA-funded TTA providers or BJA Policy Advisors may be available. TTA providers may be able to work with you to explore potential changes to eligibility criteria and strategies for effectively recruiting and enrolling eligible clients in your program.

Improving Evaluation Readiness for Reentry Programs

Power in Numbers

The ability of an evaluation to detect modest program impacts is much greater with a larger number of treatment and comparison group members enrolled in the study. As an example, consider what the program impacts would need to be to conclude that a reentry program resulted in significantly better outcomes for program participants for

- a program that serves 25 people (and has 25 in the comparison group) or
- a program that serves 150 people (and has 150 in the comparison group).

Suppose the program uses the outcome of any rearrest within 12 months of release from incarceration and staff assume that 50% of comparison group members will be rearrested within 12 months of release (which is the rearrest rate documented in the most recent cross-site evaluation of adult SCA grantees; Lindquist et al., 2018).

- For the small program to be able to produce a statistically significant treatment effect, **only 17% of treatment group members could be rearrested** (compared to 50% of comparison group members). This result would represent a **very large** treatment effect, which is unrealistic for most reentry programs.
- For the large program to be able to produce a statistically significant treatment effect, **up to 34% of treatment group members could be rearrested** (compared to 50% of comparison group members). This result would represent a **medium** treatment effect, which is much more typical of reentry programs.

Typically, reentry program evaluations will be powered to detect medium program impacts. Many SCA funding streams require that 150 participants be enrolled. If all of these participants can be included in the evaluation, along with a comparable number of comparison group members, the evaluation will be well powered to detect medium program effects as statistically significant, using dichotomous outcomes (e.g., any rearrest within 12 months) or continuous outcomes (e.g., number of new arrests within 12 months). However, if program enrollment ends up much smaller than planned, the program would have to produce very large results (i.e., hardly any participants could get rearrested) to be able to conclude that the program worked.

Data Capacity

The capacity of your program to provide data to support the evaluation is critical to the program's being evaluation ready. During the planning stage, you and your staff and evaluators should work together to assess existing data sources, new data to be collected, data agreements and data transfer, electronic data systems, and staff time.

Complete a data assessment for both the process evaluation (including any formative evaluation objectives) and the outcome evaluation. The results of this exercise should inform modifications to data collection procedures and to the evaluation plan so that the final plan is feasible. You may need to eliminate some of the originally planned research questions if you cannot collect the data needed to answer them. Several key questions should be asked during the data assessment.

Improving Evaluation Readiness for Reentry Programs

Existing data sources: What data relevant to the evaluation are you *already* collecting (e.g., client data collected through existing intake procedures, staff training records, administrative data available in jail/prison management information systems)? Additional questions to consider include the following: How are the data entered/stored? How will the data be exported and in what format? Who enters the data? What is the quality of the data (e.g., how complete, accurate)? Can these data be shared with the evaluator for research purposes?

New data to be collected: What *new* data and data collection procedures need to be put into place (either by program staff or evaluators) to collect additional data that are crucial to addressing your research questions? Questions to consider include the following: Who will be responsible for collecting the data? If program staff are to collect the data, can these procedures be built into existing protocols to minimize staff burden? What staff training will be required? What data quality control procedures will be put into place? Where will the data be stored?

Data agreements and data transfer: For both existing and new data, what data transfer or data use agreements does your program need to implement to allow these data sources to be shared with the evaluator for research purposes? If multiple data sources will be transferred, is there a unique identifier (e.g., a participant's department of corrections number) that can link multiple spreadsheets or data sources?

Electronic data systems: One critical component of data collection capacity for reentry programs is whether the program has a system for keeping electronic records (at the individual client level). Therefore, assess your existing infrastructure for collecting, storing, using, and exporting data. Ideally, your program should use a case management system that tracks participant identifiers (e.g., the names and other identifiers for participants served by the program), enrollment and completion dates, program

Special Considerations for Outcome Evaluation

Importantly, if you are planning an outcome evaluation, some special considerations apply. Outcome evaluations require a comparison or control group—a carefully selected group of individuals who are comparable to the program participants on all eligibility criteria, but who receive standard services or supervision rather than the reentry programming being evaluated. It will be critical for the data assessment to determine what data are available (or can be accessed) for both reentry program participants and comparison/control group members so that the evaluation provides a rigorous test of the impact of reentry programming as distinct from standard services.

If the evaluation involves comparing outcomes for reentry program participants with those of a comparison or control group, ideally you should use the same case management system for both groups. Doing so is often difficult for programs (particularly if they do not have any contact with comparison/control group members), but it is worth the investment to have this information for both groups.

enrollment and completion metrics, services received by participants, and outcomes that participants have. Very few reentry programs document the services they deliver in sufficient detail. They miss an opportunity for assessing the *dosage* of services and the extent to which services received by participants relate to outcomes. Also, few programs document client outcomes such as employment status or housing stability, which are often just as important as recidivism outcomes to determine

Improving Evaluation Readiness for Reentry Programs

whether the program met its intended goals (or are key intermediate outcomes in assessing program impacts). A case management system that can track program engagement and all key outcomes would greatly strengthen the quality of the evaluation.

Staff time: Ensuring that program staff have sufficient time available for evaluation-related responsibilities, including data collection, is a critical component of evaluation readiness. This may involve time for training on data collection procedures and involvement in quality reviews (to assess the completeness and accuracy of the data that are collected), in addition to the time required for the actual data collection. The amount of time needed for evaluation-related responsibilities may vary across programs because of staffing capacity and responsibilities and the complexity of the evaluation. Soliciting staff input on evaluation-related responsibilities can help identify ways to streamline these processes into existing responsibilities (e.g., embedding questions into intake forms) and generate buy-in (or, if planned evaluation activities are felt to pose unrealistic demands on staff, can result in a modified evaluation design that better reflects real-world conditions).

Leadership Support for the Evaluation

Finally, to be evaluation ready, your program needs the support of its leadership (and the leadership of all parties who will be involved in evaluation activities). Buy-in from the program and organizational leaders at both the lead agency and partnership agencies often affects the actions and attitude of frontline staff who will play a role in supporting evaluation activities. Leadership support also helps to ensure that unanticipated challenges the evaluation encounters over the course of time can be resolved successfully (e.g., by having individuals in a position of influence

actively work to resolve the problem), and it increases the likelihood that the evaluation findings and recommendations will be used by the agency to further inform its reentry work.

However, building leadership support often takes time and strategic thinking. Organization and program leaders are often faced with competing priorities and busy schedules, and may they not have had the opportunity to give the evaluation enough thought. Emphasizing to program leaders how the evaluation will document agency challenges and inform program improvements can help them understand the importance of the evaluation. Also, funders commonly ask programs to provide evidence documenting their services (outputs) and any associated outcomes. Impacts on public safety and any cost savings achieved by the program are particularly appealing to agency leaders.

Summary and Additional Support for Evaluation Readiness

The recommendations in this brief will help to ensure that your reentry program is evaluation ready and, therefore, increase the chances of a successful, informative evaluation. In addition to this brief, the accompanying *Reentry Program Evaluation Readiness Guide* and other resources developed by the Evaluation and Sustainability Training and Technical Assistance project can further support program staff who are interested in getting their program evaluation ready. Other checklists may be of use to reentry programs, such as the **Impact Evaluability Assessment Tool** (Zandniapour & JBS International, 2014), and the **Capacity and Organizational Readiness for Evaluation (CORE) Tool** (Innovation Network, Inc., n.d.).

Improving Evaluation Readiness for Reentry Programs

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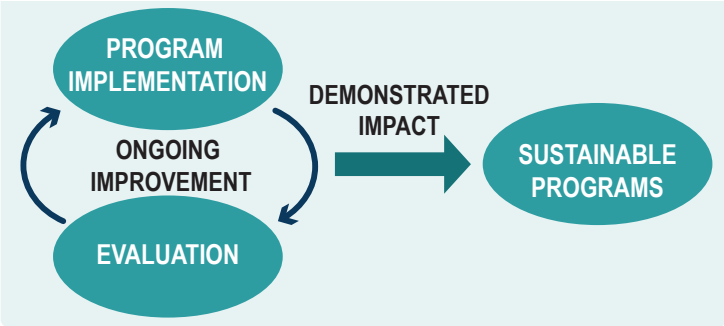
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The Evaluation and Sustainability Training and Technical Assistance Project

The Evaluation and Sustainability Training and Technical Assistance (ES TTA) Project supports Second Chance Act (SCA) grantees in conducting more rigorous evaluations that lead to data-driven program improvement and demonstrated impact and that support programs’ long-term sustainability. For more information about the project, contact ESTTA@rti.org.



The ES TTA Project is conducted by RTI International and the Center for Court Innovation with funding from Grant No. 2019-MU-BX-K041 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice’s Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice.



Suggested citation: Lindquist, C., & Martinez, A. (2020). *Improving Evaluation Readiness for Reentry Programs*. U.S. Department of Justice, Bureau of Justice Assistance.

50. How many residents are currently housed in the CDF and CTF, respectively, on a writ for sentence modification under the Incarceration Reduction Amendment Act of 2016 (“IRAA”)?
- a. How many work as mentors in the YME units?
 - b. How does DOC identify and address the specific needs of its residents who are returning to the District after serving lengthy periods of incarceration in the Bureau of Prisons’ custody, whether under IRAA, compassionate release, or another sentence review mechanism?

DOC Response

As of February 9, 2022, there are two (2) residents housed at CDF and five (5) at CTF. Please note that this number is subject to change on a daily basis based upon new admissions into the facility.

- a. How many work as mentors in the YME units?

Two (2) at CTF. No (0) IRAA residents are mentors at CDF. DOC currently does not maintain a YME unit at CDF.

- b. How does DOC identify and address the specific needs of its residents who are returning to the District after serving lengthy periods of incarceration in the Bureau of Prisons’ custody, whether under IRAA, compassionate release, or another sentence review mechanism?

Prior to COVID-19, two of PCM’s mental health specialists provided reentry pathway group therapy to IRAA residents, but due to the pandemic and the loss of the two staff members that were providing these services, the IRAA group therapy sessions have ceased.

53. How many residents participated in work release programs in FY 2022 and FY 2023, to date? Did DOC explore an alternate model to pursue such a program in FY 2022, given the lack of an available halfway house for men?

DOC Response

There were four women who participated in work release programs via halfway house in FY 2022 and two in FY 2023 through December 31, 2022.

DOC resident inmates, both women and men, may be placed in in half-way houses by court order; or, by DOC if the DOC inmate is (a) a sentenced misdemeanor who wishes to be considered for halfway house placement and (b) meets the requirements for placement in a halfway house. Sentenced misdemeanants currently in DOC custody, however, either have very serious misdemeanor charges, or, multiple charges (some of which are serious). The number of sentenced misdemeanants who qualify for halfway house placement has additionally dwindled to near zero levels as the criminal justice system has implemented COVID-19 related reforms. DOC has not, therefore, explored an alternate model to halfway house placement for men in DOC's custody.

Work release from DOC facilities is an alternative under DC Law for DOC residents who are not yet adjudicated and who were employed or in school at the time of arrest but do not meet the conditions to be placed in a half-way house. They may participate in this program provided their employer or school approves and they meet the conditions of daily work release without any lapses, returning faithfully to DOC facilities on time each day.

Please find the library budget information which is included as apart of the DC Public Library’s budget for FY 2022 and FY 2023 in Table 54.1 that follows.

DC PUBLIC LIBRARY		
DC JAIL LIBRARY BUDGET		
Category	FY22	FY23
Salaries	193,933	201,050
Fringe Benefits	50,617	52,474
Total PS 2.5 FTEs	244,550	253,524
Category	FY22	FY23
Supplies	1,000	1,000
Programs/Services	3,000	3,000
Books	13,000	13,000
Total NPS	17,000	17,000
Total Budget	261,550	270,524

Mental Health and Substance Use Treatment Services

Month	WWU Average Monthly	MWU Average Monthly	SUD Average Monthly	AMHU Average Monthly
Oct-21	15	0	14	58
Nov-21	13	0	16	61
Dec-21	14	0	15	55
Jan-22	15	0	17	56
Feb-22	18	0	14	60
Mar-22	15	0	16	61
Apr-22	9	0	16	55
May-22	11	0	15	60
Jun-22	17	0	15	56
Jul-22	20	3	13	50
Aug-22	24	10	14	57
Sep-22	23	14	13	55
Oct-22	20	11	13	49
Nov-22	19	13	11	44
Dec-22	16	15	10	42

The Psychiatry team saw an average of 992 patients each month for either evaluation or treatment while the mental health clinicians saw an average of 1136 unique patients per month for evaluation and or treatment.

b. What are DOC’s current policies regarding continuation of medication-assisted treatment for residents? How have these policies changed in FY 2022 and FY 2023, to date? How does DOC ensure that only incarcerated individuals requiring medication-assisted treatment have access to these medications?

DOC Response

The DOC is one of the District’s largest providers of Medication Assisted Treatment (MAT), averaging approximately 250 residents on MAT/month. Unlike most jails, DOC has had MAT for Opioid Use Disorder as an integral part of our patient care practice for more than 15 years. While rare for U.S. jails, we are also an Opioid Treatment Program, accredited through the federal agency SAMHA (Substance Abuse and Mental Health Service Administration) and the National Commission on Correctional Healthcare (NCCHC), one of our accrediting bodies. Only 15% of the nation’s jails are NCCHC accredited. We maintain high standards for healthcare and are pleased to be accredited by both NCCHC and the American Correctional Association (ACA). Only 8% of the nation’s jails are ACA accredited.

1. Our policies are to continue MAT for residents on MAT in the community when they enter jail, after the dose is verified with their MAT provider or clinic. We also can initiate MAT treatment for those in need during their time at our facility and continue it upon discharge. This policy has not changed, however or scope of practice has (see #2).
2. To assure that we are treating as many patients as possible for Opioid Use Disorder, a condition we believe is chronic, relapsing and treatable, we use the SAMHSA NIDA

screening tool at Intake (generally within 1 hour after a new intake enter our facility). A high-level clinician, usually an MD, Nurse Practitioner or Physician's Assistant conducts a full medical assessment shortly after intake, including SAMHA's NIDA screen. All patients also undergo a mental health screen and most are seen by the mental health clinician at intake for a full mental health assessment. Because we know that intake is a challenging and high-risk time, and that not all patients initially disclose substance use issues, we cull the medical record as well as outside health databases (CRISP) at the time of intake to help maximally assess someone's need for and experience with MAT. We also work with a DBH liaison who culls their data base to help fully assess someone's need and treatment history in the community. To further augment this process and detect as many residents as possible with SUD, we conduct another screen (NIDA and/or the lengthier NIDA ASSIST) approximately 5-7 days later on the intake housing unit to see if those who didn't disclose SUD issues at intake choose to disclose them several days later when they've either stabilized more or find themselves in withdrawal. Regarding withdrawal, clinicians see residents daily on the intake housing unit, treating withdrawal and conducting sick call as well. Residents can also discuss SUD issues (which could benefit from MAT) anytime during Sick Call clinic (which occurs 7 days a week on every housing unit) or during any healthcare visit at the Chronic Care Clinic or even Urgent Care. Residents are treated as needed and referred to the SUD Team for further assessment and care.

3. DOC recently opened special therapeutic housing units for both men and women dealing with Substance Use Disorder issues. These kinds of therapeutic housing units are exceedingly rare among the nation's jails. Through our close work with SAMHSA, we are aware of only 2 other programs that offer curricula-driven SUD programming and are run largely by Peer Navigators, people with lived experience either with being incarcerated or with SUD. A board-certified Addictions Medicine MD and a team of Addictions nursing and mental health experts also provide daily support and guidance. The men's unit opened in July 2022, while the women's unit opened in August 2021. Therapeutic housing units differ from other housing units in that they are therapeutic in nature, are based around a SUD curriculum that's developed for incarcerated settings, is gender-responsive and with created from a trauma informed care perspective.
4. In addition to MAT with methadone, suboxone and vivitrol, we also offer a wide range of complementary Behavioral Health tools to help residents cope inside and outside the jail with various triggered states and stressors. We offer TAMAR (Trauma, Addictions, Mental Health and Recovery) groups- psychoeducational groups focused on the role of trauma in our lives. DC DOC has been working with the country's foremost Trauma Informed Care Subject Matter Expert since 2016 on bringing this training and these groups to DC DOC residents. They focus on providing participants with tools to deal with stress, anxiety and triggers all within a trauma-informed care lens. We also offer:
 1. Yoga and Mindfulness
 2. Emotional Freedom Technique ("tapping") to calm the amygdala and manage triggers quickly and effectively
 3. Acupressure (soon to be acupuncture)
 4. Cognitive Behavioral Therapy
 5. Art Therapy

6. Anger Management
7. Narcotics Anonymous and Alcoholics Anonymous Groups

57. Please describe any instances in which a resident was transported to another facility for mental health care services.

DOC Response

Arrestees at the Central Cell Block (CCB) with acute mental health issues are referred to emergency mental health services at the Department of Behavioral Health's Comprehensive Psychiatric Emergency Program (CPEP) from the CCB when necessary. Two recent examples of this were an acutely suicidal male patient sent to CPEP on 1/8/23 and a patient with a history of schizophrenia who was off his medication and was experiencing active auditory and visual hallucinations and agitation, sent for evaluation to CPEP on 12/9/2022. In total, 20 arrestees in 2022 were sent from CCB to CPEP for mental health concerns.

Because of the robust mental health services offered with DOC facilities, providers have the training and resources to appropriately manage psychiatric emergencies on site. While there are robust mental health services available, some emergent circumstances require inmates to be sent to external facilities for mental health care services. Four inmates were transported from the Central Detention Facility (CDF) or Correctional Treatment Facility (CTF) needing immediate attention during this period.

58. Please provide an update on the specialized step-down unit at CDF.

- a. How many residents are currently participating?
- b. How many residents graduated from the SDU, by month, in FY 2022 and FY 2023, to date?

DOC Response

Currently, 17 residents participate in the Men’s Step-Down Mental Health Unit. This is a stable number of residents on this unit with a capacity of 18.

Over the past 2 fiscal years, the unit has graduated a total of 14 residents in this 9-week program. While the unit has generally been at full capacity, the jail population is transient, with many residents leaving after a few weeks, either transferring to a general population unit, returning to the community or being transferred to the federal system.

Graduations by FY:

October 2021= 3
November 2021= 2
December 2021= 1
January 2022= 0
February 2022= 0
March 2022= 0
April 2022= 0
May 2022= 1
June 2022= 4
July 2022= 0
August 2022= 2
September 2022 = 0
October 2022= 1
November 2022= 0
December 2022= 0
January 2023= 0 (so far)

Restrictive Housing, Safety of Residents and Staff, and Contraband

d. In FY 2022 and FY 2023, to date, under what circumstances were mechanical devices that restrict movement, such as black-box handcuffs, leg shackles, or belly chains, used?

As per policy, anytime a resident who is in restrictive housing is removed from their cell they are restrained with handcuffs. When escorted off unit, a black box, waist chain and leg irons are used in addition to handcuffs.

e. How does DOC plan to reduce the use of restrictive housing in the remainder of FY 2023?

1. DOC will continue the restrictive housing committee which is a multi-disciplinary approach to review opportunities to reduce the use of restrictive housing and successfully reintegrate back to general population units (Multi-disciplinary committee consists of: Mental Health, Case Manager, Programs, Operations Staff, Social Services, and PREA).
2. The DOC will continue to use loss of privileges as an alternative to placing inmates on restrictive housing.
3. The DOC will review and update policies to support the effort to reduce the use of restrictive housing.
4. The DOC will increase the programs in an effort to constructively engage residents.

f. What changes to its restrictive housing policies has DOC made in FY 2022 and FY 2023, to date, if any? Does DOC plan to make any changes to its restrictive housing policies in the remainder of FY 2023?

1. The DOC plans to add a new Protective Custody policy.
2. The DOC also intends to make changes to DOC Policy 5500.2 in FY 2023.

a. How many deaths occurred while in restrictive housing?

One death occurred in a restrictive housing unit.

b. How many deaths occurred at the Central Cell Block?

No deaths occurred at the Central Cell Block.

Instances of emergency transports for FY 2022 and FY 2023 year to date are listed in Table 61.2 below.

Sex	Race	Age	Date of Admit	Date of Discharge	Facility	Category	Hospital
F	Black	37	10/18/2021	10/19/2021	CTF	Acute Health Condition	HUH
M	Black	23	10/2/2021	10/2/2021	CDF	Other Medical Condition	HUH
F	White	45	10/13/2021	10/14/2021	CTF	Acute Health Condition	HUH
M	Black	27	10/19/2021	10/20/2021	CDF	Acute Health Condition	Georgetown
M	Black	29	10/21/2021	10/22/2021	CDF	Acute Health Condition	HUH
M	Black	30	10/27/2021	10/28/2021	CDF	Acute Health Condition	HUH
M	Black	48	10/3/2021	10/4/2021	CDF	Acute Health Condition	HUH
M	Black	31	10/21/2021	10/22/2021	CTF	Acute Health Condition	GW
M	Black	22	10/7/2021	10/8/2021	CDF	Institutional Incident	GW
M	Black	27	10/23/2021	10/24/2021	CDF	Acute Health Condition	HUH
M	Black	45	10/29/2021	10/30/2021	CTF	Acute Health Condition	HUH
M	Black	28	10/29/2021	10/29/2021	CDF	Acute Health Condition	HUH
M	Black	41	10/30/2021	10/30/2021	CDF	Acute Health Condition	HUH
M	Black	30	10/5/2021	10/5/2021	CDF	Acute Health Condition	HUH
M	Black	64	10/5/2021	10/5/2021	CTF	Acute Health Condition	GW
M	Black	29	10/11/2021	10/11/2021	CDF	Institutional Incident	HUH
M	Black	28	10/15/2021	10/15/2021	CDF	Acute Health Condition	WHC
M	Black	36	10/26/2021	10/27/2021	CDF	Institutional Incident	WHC
M	Black	22	10/5/2021	10/6/2021	CDF	Acute Health Condition	GW
M	Black	38	10/26/2021	10/26/2021	CDF	Institutional Incident	HUH
M	Black	33	10/15/2021	10/16/2021	CDF	Chronic Health Condition	WHC

Sex	Race	Age	Date of Admit	Date of Discharge	Facility	Category	Hospital
M	Black	20	11/1/2021	11/2/2021	CDF	Acute Health Condition	UMC
M	Black	37	11/5/2021	11/5/2021	CDF	Acute Health Condition	HUH
M	Black	24	11/6/2021	11/7/2021	CDF	Acute Health Condition	HUH
M	Black	34	11/6/2021	11/7/2021	CDF	Acute Health Condition	HUH
M	Black	50	11/7/2021	11/7/2021	CDF	Altered Mental Status	WHC
M	Black	21	11/8/2021	11/9/2021	CDF	Acute Health Condition	GW
M	Black	30	11/10/2021	11/10/2021	CDF	Acute Health Condition	HUH
M	Black	39	11/11/2021	11/11/2021	CDF	Acute Health Condition	WHC
M	Black	31	11/12/2021	11/13/2021	CDF	Acute Health Condition	HUH
M	Black	25	11/13/2021	11/13/2021	CDF	Acute Health Condition	HUH
M	Black	31	11/14/2021	11/14/2021	CDF	Acute Health Condition	HUH
M	White	50	11/15/2021	11/15/2021	CTF	Acute Health Condition	GW
M	Black	32	11/16/2021	11/17/2021	CTF	Acute Health Condition	HUH
M	Black	51	11/17/2021	11/17/2021	CDF	Other Medical Condition	HUH
M	Black	33	11/17/2021	11/18/2021	CTF	Acute Health Condition	HUH
M	Black	68	11/18/2021	11/19/2021	CDF	Other Medical Condition	HUH ?
M	Black	51	11/18/2021	11/19/2021	CDF	Other Medical Condition	GW
M	Hispanic	20	11/21/2021	11/22/2021	CDF	Institutional Incident	HUH
M	Black	30	11/23/2021	11/24/2021	CDF	Acute Health Condition	GW
M	Black	63	11/23/2021	11/24/2021	CDF	Acute Health Condition	VA Hosp
M	Black	44	11/30/2021	12/1/2021	CDF	Acute Health Condition	HUH
M	Black	42	11/30/2021	12/1/2021	CDF	Acute Health Condition	HUH
M	Black	72	12/1/2021	12/1/2021	CTF	Chronic Health Condition	HUH

Sex	Race	Age	Date of Admit	Date of Discharge	Facility	Category	Hospital
M	Black	25	12/3/2021	12/4/2021	CDF	Institutional Incident	GW
M	Black	39	12/3/2021	12/4/2021	CDF	Institutional Incident	HUH
M	Black	44	12/8/2021	12/8/2021	CDF	Acute Health Condition	HUH
M	Black	27	12/8/2021	12/8/2021	CDF	Acute Health Condition	WHC
M	Black	32	12/8/2021	12/9/2021	CDF	Institutional Incident	GW
M	Black	29	12/8/2021	12/9/2021	CDF	Acute Health Condition	HUH
M	Black	25	12/9/2021	12/9/2021	CDF	Acute Health Condition	HUH
F	White	45	12/9/2021	12/10/2021	CTF	Acute Health Condition	HUH
M	Black	34	12/11/2021	12/12/2021	CDF	Institutional Incident	GW
M	Black	30	12/12/2021	12/12/2021	CDF	Acute Health Condition	HUH
M	Black	24	12/12/2021	12/13/2021	CDF	Other Medical Condition	Georgetown
M	Black	29	12/13/2021	12/13/2021	CDF	Acute Health Condition	HUH
M	Black	40	12/14/2021	12/15/2021	CDF	Acute Health Condition	Georgetown
M	Black	27	12/17/2021	12/18/2021	CTF	Other Medical Condition	WHC
M	White	45	12/17/2021	12/18/2021	CTF	Acute Health Condition	HUH
M	Black	37	12/19/2021	12/19/2021	CDF	Acute Health Condition	HUH
F	Black	36	12/20/2021	12/20/2021	CDF	Acute Health Condition	HUH
M	Black	37	12/20/2021	12/21/2021	CDF	Acute Health Condition	HUH
M	Black	36	12/20/2021	12/21/2021	CTF	Acute Health Condition	WHC
M	Black	57	12/20/2021	12/21/2021	CDF	Acute Health Condition	HUH
M	Black	37	12/21/2021	12/22/2021	CDF	Acute Health Condition	GW
M	Black	22	12/21/2021	12/22/2021	CDF	Acute Health Condition	WHC
M	Black	58	12/22/2021	12/23/2021	CTF	Institutional Incident	GW

Sex	Race	Age	Date of Admit	Date of Discharge	Facility	Category	Hospital
M	Black	23	12/23/2021	12/24/2021	CDF	Institutional Incident	HUH
M	Black	30	12/24/2021	12/24/2021	CDF	Acute Health Condition	GW
M	Black	28	12/26/2021	12/27/2021	CDF	Institutional Incident	HUH
M	Black	34	12/27/2021	12/27/2021	CDF	Chronic Health Condition	GW
M	Black	28	12/27/2021	12/28/2021	CDF	Institutional Incident	HUH
M	Black	28	12/28/2021	12/29/2021	CDF	Acute Health Condition	HUH
M	White	50	12/29/2021	12/29/2021	CDF	Acute Health Condition	HUH
M	Black	26	12/31/2021	1/1/2021	CDF	Other Medical Condition	UMC
M	Black	23	12/31/2021	1/1/2021	CTF	Acute Health Condition	GW
M	Black	30	1/3/2022	1/4/2022	CTF	Chronic Health Condition	HUH
M	Black	31	1/4/2022	1/4/2022	CDF	Institutional Incident	HUH
M	Black	47	1/4/2022	1/5/2022	CDF	Acute Health Condition	HUH
M	Black	30	1/8/2022	1/8/2022	CDF	Acute Health Condition	GW
M	Black	45	1/9/2022	1/9/2022	CDF	Acute Health Condition	HUH
M	Black	37	1/9/2022	1/9/2022	CDF	Acute Health Condition	HUH
M	Black	23	1/9/2022	1/10/2022	CDF	Acute Health Condition	HUH
M	Black	54	1/9/2022	1/10/2022	CDF	Acute Health Condition	HUH
M	Black	22	1/9/2022	1/10/2022	CDF	Institutional Incident	GW
M	Black	62	1/10/2022	1/10/2022	CDF	Acute Health Condition	G'Town
M	Black	37	1/23/2022	1/24/2022	CDF	Acute Health Condition	HUH
M	Black	40	1/24/2022	1/24/2022	CTF	Other Medical Condition	HUH
M	Hispanic	20	1/24/2022	1/24/2022	CDF	Institutional Incident	GW
M	Black	31	1/24/2022	1/25/2022	CDF	Acute Health Condition	HUH

Sex	Race	Age	Date of Admit	Date of Discharge	Facility	Category	Hospital
M	Black	30	1/24/2022	1/25/2022	CTF	Acute Health Condition	HUH
M	Black	64	1/31/2022	2/1/2022	CDF	Chronic Health Condition	HUH
M	Black	20	2/3/2022	2/4/2022	CDF	Acute Health Condition	HUH
M	Black	27	2/5/2022	2/5/2022	CDF	Acute Health Condition	HUH
M	Black	20	2/10/2022	2/11/2022	CDF	Acute Health Condition	HUH
M	Black	26	2/11/2022	2/12/2022	CDF	Institutional Incident	GW
M	Black	59	2/12/2022	2/12/2022	CTF	Altered Mental Status	GW
M	White	50	2/15/2022	2/16/2022	CTF	Acute Health Condition	HUH
M	Black	39	2/17/2022	2/17/2022	CDF	Acute Health Condition	HUH
M	Black	54	2/18/2022	2/19/2022	CDF	Acute Health Condition	HUH
M	Black	57	2/20/2022	2/21/2022	CTF	Altered Mental Status	GW
M	Black	29	2/23/2022	2/23/2022	CDF	Acute Health Condition	UMC
M	Black	28	2/24/2022	2/25/2022	CDF	Institutional Incident	WHC
M	Black	22	2/25/2022	2/25/2022	CDF	Institutional Incident	WHC
M	Black	37	2/25/2022	2/25/2022	CDF	Chronic Health Condition	HUH
M	Black	25	2/25/2022	2/25/2022	CTF	Acute Health Condition	HUH
M	Black	40	2/26/2022	2/26/2022	CDF	Other Medical Condition	HUH
M	Black	43	2/26/2022	2/27/2022	CDF	Acute Health Condition	HUH
M	Black	40	3/3/2022	3/4/2022	CDF	Acute Health Condition	HUH
M	Black	54	3/7/2022	3/7/2022	CDF	Acute Health Condition	HUH
M	Black	34	3/8/2022	3/8/2022	CDF	Institutional Incident	GW
M	Black	26	3/9/2022	3/10/2022	CDF	Institutional Incident	HUH
M	Black	23	3/10/2022	3/10/2022	CDF	Institutional Incident	HUH

Sex	Race	Age	Date of Admit	Date of Discharge	Facility	Category	Hospital
M	Black	22	3/10/2022	3/0/2022	CDF	Acute Health Condition	HUH
M	Black	33	3/11/2022	3/12/2022	CDF	Other Medical Condition	HUH
M	Black	39	3/12/2022	3/12/2022	CDF	Institutional Incident	HUH
M	Black	28	3/13/2022	3/14/2022	CDF	Institutional Incident	WHC
M	Black	31	3/15/2022	3/15/2022	CDF	Institutional Incident	HUH
M	Black	25	3/17/2022	3/18/2022	CDF	Acute Health Condition	HUH
M	Hispanic	50	3/18/2022	1/0/2022	CDF	Other Medical Condition	
M	Black	26	3/19/2022	3/19/2022	CDF	Acute Health Condition	HUH
M	Black	29	3/19/2022	3/19/2022	CTF	Acute Health Condition	HUH
M	Black	56	3/20/2022	3/20/2022	CDF	Acute Health Condition	HUH
M	Black	65	3/20/2022	3/21/2022	CDF	Acute Health Condition	HUH
M	Black	22	3/20/2022	3/21/2022	CDF	Acute Health Condition	WHC
M	Black	43	3/22/2022	3/23/2022	CDF	Acute Health Condition	HUH
M	Black	44	3/22/2022	3/23/2022	CDF	Acute Health Condition	UMC
M	Black	57	3/24/2022	3/24/2022	CDF	Acute Health Condition	HUH
M	Black	24	3/27/2022	3/27/2022	CDF	Acute Health Condition	HUH
F	Black	21	3/31/2022	4/1/2022	CTF	Acute Health Condition	GW
M	Black	63	4/1/2022	4/2/2022	CDF	Acute Health Condition	HUH
M	Black	26	4/2/2022	4/3/2022	CDF	Institutional Incident	HUH
M	Black	43	4/3/2022	4/3/2022	CDF	Acute Health Condition	WHC
M	Black	41	4/4/2022	4/4/2022	CTF	Acute Health Condition	HUH
M	Black	44	4/4/2022	4/5/2022	CDF	Acute Health Condition	HUH
M	Black	43	4/6/2022	4/6/2022	CDF	Acute Health Condition	WHC

Sex	Race	Age	Date of Admit	Date of Discharge	Facility	Category	Hospital
M	White	56	4/8/2022	4/8/2022	CDF	Acute Health Condition	WHC
M	Black	32	4/9/2022	4/10/2022	CTF	Chronic Health Condition	HUH
M	Black	26	4/10/2022	4/11/2022	CDF	Other Medical Condition	HUH
M	Black	40	4/12/2022	4/12/2022	CDF	Acute Health Condition	HUH
M	Black	26	4/14/2022	4/14/2022	CDF	Altered Mental Status	HUH
M	Black	35	4/14/2022	4/15/2022	CTF	Acute Health Condition	HUH
M	Black	43	4/14/2022	4/15/2022	CDF	Acute Health Condition	GW
M	Black	25	4/15/2022	4/16/2022	CDF	Acute Health Condition	HUH
M	Black	28	4/17/2022	4/17/2022	CTF	Chronic Health Condition	HUH
M	Black	27	4/18/2022	4/19/2022	CDF	Acute Health Condition	HUH
M	Black	51	4/19/2022	4/20/2022	CDF	Acute Health Condition	HUH
M	Black	72	4/21/2022	4/22/2022	CDF	Acute Health Condition	HUH
M	Black	25	4/23/2022	4/24/2022	CDF	Altered Mental Status	HUH
M	Black	22	4/25/2022	4/26/2022	CDF	Acute Health Condition	HUH
M	Black	44	4/25/2022	4/26/2022	CDF	Acute Health Condition	HUH
M	Black	44	4/26/2022	4/26/2022	CDF	Acute Health Condition	WHC
M	Black	31	4/26/2022	4/27/2022	CDF	Acute Health Condition	HUH
M	Black	22	4/28/2022	4/29/2022	CDF	Acute Health Condition	WHC
M	Black	21	4/29/2022	4/30/2022	CDF	Institutional Incident	HUH
M	Black	42	5/2/2022	5/2/2022	CTF	Acute Health Condition	HUH
M	Black	23	5/6/2022	5/7/2022	CDF	Institutional Incident	GW
M	Black	50	5/6/2022	5/17/2022	CDF	Institutional Incident	WHC
M	Black	59	5/10/2022	5/11/2022	CDF	Altered Mental Status	Georgetown
M	Black	34	5/12/2022	5/12/2022	CDF		HUH

Sex	Race	Age	Date of Admit	Date of Discharge	Facility	Category	Hospital
M	Black	24	5/12/2022	5/13/2022	CDF	Institutional Incident	HUH
M	Black	46	5/13/2022	5/14/2022	CDF	Acute Health Condition	HUH
M	Black	39	5/14/2022	5/14/2022	CDF	Institutional Incident	HUH
F	Black	26	5/14/2022	5/15/2022	CTF	Acute Health Condition	HUH
M	Black	35	5/15/2022	5/16/2022	CDF	Altered Mental Status	WHC
M	Black	35	5/16/2022	5/16/2022	CDF	Institutional Incident	HUH
M	Black	26	5/16/2022	5/17/2022	CDF	Acute Health Condition	HUH
M	Black	36	5/19/2022	5/20/2022	CDF	Altered Mental Status	GW
M	Black	43	5/20/2022	5/21/2022	CTF	Acute Health Condition	GW
M	Black	34	5/21/2022	5/21/2022	CDF	Chronic Health Condition	Georgetown
M	Black	59	5/21/2022	5/22/2022	CDF	Altered Mental Status	UMC
M	Black	44	5/21/2022	5/22/2022	CTF	Acute Health Condition	HUH
M	Black	27	5/21/2022	5/22/2022	CDF	Acute Health Condition	HUH
M	Black	27	5/21/2022	5/22/2022	CDF	Other Medical Condition	GW
M	Black	42	5/22/2022	5/22/2022	CDF	Acute Health Condition	WHC
M	Black	30	5/23/2022	5/23/2022	CDF	Acute Health Condition	HUH
M	Black	21	5/23/2022	5/24/2022	CDF	Altered Mental Status	HUH
M	Black	46	5/23/2022	5/24/2022	CDF	Acute Health Condition	HUH
M	Black	30	5/23/2022	5/24/2022	CDF	Institutional Incident	WHC
F	Black	49	5/24/2022	5/24/2022	CTF	Acute Health Condition	HUH
M	Black	43	5/24/2022	5/24/2022	CDF	Acute Health Condition	HUH
M	Black	28	5/26/2022	5/26/2022	CDF	Chronic Health Condition	HUH
M	Black	41	5/27/2022	5/27/2022	CDF	Institutional Incident	HUH

Sex	Race	Age	Date of Admit	Date of Discharge	Facility	Category	Hospital
M	Black	30	5/27/2022	5/28/2022	CDF	Acute Health Condition	HUH
M	Black	51	5/27/2022	5/28/2022	CTF	Acute Health Condition	HUH
M	Black	36	5/29/2022	5/29/2022	CDF	Acute Health Condition	HUH
M	Black	64	5/30/2022	5/30/2022	CTF	Institutional Incident	HUH
M	Black	28	5/31/2022	5/31/2022	CDF	Acute Health Condition	HUH
M	Black	28	5/31/2022	5/31/2022	CDF	Institutional Incident	WHC
M	Black	21	6/2/2022	6/3/2022	CDF	Institutional Incident	HUH
M	Black	30	6/2/2022	6/3/2022	CDF	Institutional Incident	WHC
M	Black	26	6/3/2022	6/3/2022	CDF	Acute Health Condition	HUH
M	Black	26	6/8/2022	6/8/2022	CDF	Institutional Incident	HUH
M	Hispanic	48	6/13/2022	6/14/2022	CDF	Acute Health Condition	HUH
M	Black	51	6/13/2022	6/14/2022	CTF	Acute Health Condition	HUH
M	Black	48	6/14/2022	6/15/2022	CDF	Acute Health Condition	HUH
M	Black	33	6/18/2022	6/18/2022	CDF	Acute Health Condition	HUH
M	Black	41	6/19/2022	6/20/2022	CDF	Acute Health Condition	HUH
M	Black	43	6/19/2022	6/20/2022	CDF	Other Medical Condition	WHC
M	Black	40	6/20/2022	6/21/2022	CTF	Other Medical Condition	WHC
M	Black	25	6/21/2022	6/21/2022	CDF	Institutional Incident	HUH
M	Black	29	6/21/2022	6/22/2022	CDF	Acute Health Condition	HUH
M	Black	23	6/22/2022	6/23/2022	CTF	Acute Health Condition	HUH
M	Black	39	6/22/2022	6/23/2022	CDF	Other Medical Condition	WHC
M	Black	31	6/22/2022	6/23/2022	CDF	Institutional Incident	GW
M	Black	51	6/22/2022	6/23/2022	CTF	Acute Health Condition	HUH

Sex	Race	Age	Date of Admit	Date of Discharge	Facility	Category	Hospital
M	Black	31	6/23/2022	6/23/2022	CDF	Institutional Incident	GW
M	Black	40	6/24/2022	6/24/2022	CDF	Acute Health Condition	HUH
F	Black	36	6/25/2022	6/26/2022	CTF	Other Medical Condition	HUH
M	Black	29	7/2/2022	7/3/2022	CDF	Acute Health Condition	HUH
M	Black	59	7/3/2022	7/4/2022	CDF	Institutional Incident	HUH
M	Black	55	7/5/2022	7/6/2022	CDF	Acute Health Condition	HUH
M	Black	26	7/9/2022	7/10/2022	CDF	Acute Health Condition	HUH
M	Black	37	7/10/2022	7/11/2022	CDF	Chronic Health Condition	HUH
M	Black	28	7/12/2022	7/13/2022	CDF	Acute Health Condition	HUH
M	White	42	7/12/2022	7/13/2022	CDF	Acute Health Condition	HUH
M	Black	25	7/13/2022	7/14/2022	CDF	Acute Health Condition	WHC
M	Black	25	7/14/2022	7/15/2022	CDF	Acute Health Condition	HUH
M	Black	32	7/18/2022	7/19/2022	CDF	Acute Health Condition	HUH
M	Black	21	7/19/2022	7/19/2022	CTF	Acute Health Condition	HUH
M	Black	28	7/19/2022	7/20/2022	CDF	Acute Health Condition	HUH
M	Black	32	7/20/2022	7/20/2022	CDF	Acute Health Condition	HUH
M	Black	46	7/21/2022	7/22/2022	CTF	Acute Health Condition	HUH
M	Black	36	7/21/2022	7/22/2022	CTF	Other Medical Condition	HUH
M	Black	45	7/22/2022	7/23/2022	CTF	Acute Health Condition	HUH
M	Black	44	7/23/2022	7/24/2022	CTF	Acute Health Condition	HUH
M	Black	45	7/23/2022	7/24/2022	CTF	Acute Health Condition	HUH
F	Black	30	7/27/2022	7/28/2022	CDF	Acute Health Condition	WHC
M	Black	21	7/28/2022	7/29/2022	CDF	Institutional Incident	HUH

Sex	Race	Age	Date of Admit	Date of Discharge	Facility	Category	Hospital
F	Black	60	8/1/2022	8/1/2022	CTF	Acute Health Condition	HUH
M	Black	28	8/1/2022	8/2/2022	CTF	Acute Health Condition	HUH
M	Black	33	8/2/2022	8/2/2022	CTF	Acute Health Condition	HUH
M	Black	45	8/2/2022	8/2/2022	CTF	Acute Health Condition	HUH
F	Black	39	8/2/2022	8/3/2022	CTF	Acute Health Condition	HUH
M	Black	25	8/2/2022	8/3/2022	CDF	Acute Health Condition	HUH
M	Black	32	8/4/2022	8/5/2022	CTF	Altered Mental Status	HUH
M	Black	32	8/4/2022	8/5/2022	CDF	Acute Health Condition	HUH
M	Black	57	8/9/2022	8/10/2022	CTF	Altered Mental Status	HUH
M	Black	23	8/11/2022	8/12/2022	CTF	Acute Health Condition	HUH
M	Black	27	8/11/2022	8/12/2022	CDF	Institutional Incident	HUH
F	Black	42	8/12/2022	8/13/2022	CTF	Acute Health Condition	HUH
M	Black	40	8/13/2022	8/14/2022	CDF	Acute Health Condition	HUH
M	Black	38	8/15/2022	8/16/2022	CDF	Acute Health Condition	HUH
M	Black	54	8/17/2022	8/18/2022	CTF	Altered Mental Status	UMC
M	White	62	8/19/2022	8/19/2022	CDF	Acute Health Condition	HUH
M	Black	39	8/20/2022	8/21/2022	CDF	Institutional Incident	WHC
M	Black	32	8/21/2022	8/21/2022	CDF	Neurological Health Condition	HUH
M	Black	56	8/22/2022	8/23/2022	CDF	Acute Health Condition	HUH
M	Black	26	8/23/2022	8/23/2022	CTF	Acute Health Condition	HUH
M	Black	21	8/23/2022	8/24/2022	CDF	Acute Health Condition	HUH
M	Black	59	8/24/2022	8/24/2022	CDF	Acute Health Condition	HUH
M	Black	44	8/24/2022	8/25/2022	CDF	Other Medical Condition	HUH

Sex	Race	Age	Date of Admit	Date of Discharge	Facility	Category	Hospital
M	Black	32	8/25/2022	8/25/2022	CDF	Acute Health Condition	HUH
M	Black	53	8/26/2022	8/26/2022	CDF	Acute Health Condition	HUH
M	Black	48	8/26/2022	8/26/2022	CDF	Institutional Incident	HUH
M	Black	58	8/26/2022	8/27/2022	CTF	Institutional Incident	HUH
M	Hispanic	55	8/27/2022	8/27/2022	CDF	Neurological Health Condition	HUH
M	Black	65	8/27/2022	8/28/2022	CDF	Acute Health Condition	HUH
M	Black	40	8/29/2022	8/29/2022	CDF	Institutional Incident	HUH
F	White	34	9/1/2022	9/2/2022	CTF	Acute Health Condition	HUH
M	Black	35	9/1/2022	9/2/2022	CTF	Chronic Health Condition	WHC
M	Black	56	9/3/2022	9/4/2022	CDF	Institutional Incident	HUH
M	Black	40	9/3/2022	9/4/2022	CDF	Chronic Health Condition	HUH
M	Black	36	9/5/2022	9/5/2022	CDF	Institutional Incident	WHC
M	Black	23	9/5/2022	9/6/2022	CDF	Altered Mental Status	GW
M	Black	59	9/6/2022	9/6/2022	CTF	Acute Health Condition	HUH
M	Black	37	9/12/2022	9/12/2022	CDF	Acute Health Condition	HUH
M	White	55	9/12/2022	9/12/2022	CDF	Chronic Health Condition	VA
M	Black	31	9/14/2022	9/15/2022	CTF	Other Medical Condition	GW
M	Black	24	9/16/2022	9/16/2022	CDF	Institutional Incident	GW
M	Black	38	9/18/2022	9/18/2022	CDF	Acute Health Condition	HUH
M	Black	30	9/19/2022	9/20/2022	CDF	Acute Health Condition	HUH
M	Black	58	9/19/2022	9/20/2022	CDF	Acute Health Condition	HUH
M	Black	54	9/25/2022	9/26/2022	CDF	Other Medical Condition	GW
M	White	56	9/29/2022	9/29/2022	CTF	Acute Health Condition	HUH

Sex	Race	Age	Date of Admit	Date of Discharge	Facility	Category	Hospital
M	White	20	9/30/2022	10/1/2022	CDF	Institutional Incident	HUH
F	Black	52	10/4/2022	10/4/2022	CTF	Other Medical Condition	HUH
M	Black	60	10/6/2022	10/7/2022	CDF	Acute Health Condition	HUH
M	White	20	10/8/2022	10/8/2022	CTF	Institutional Incident	HUH
M	Black	24	10/8/2022	10/9/2022	CDF	Altered Mental Status	HUH
M	Black	57	10/11/2022	10/12/2022	CTF	Acute Health Condition	GW
M	Black	27	10/11/2022	10/12/2022	CDF	Institutional Incident	WHC
F	Black	26	10/13/2022	10/13/2022	CTF	Altered Mental Status	GW
M	Black	38	10/21/2022	10/22/2022	CDF	Institutional Incident	HUH
M	Black	42	10/28/2022	10/28/2022	CDF	Acute Health Condition	WHC
M	Black	36	10/28/2022	10/28/2022	CDF	Acute Health Condition	HUH
M	Black	27	10/30/2022	10/31/2022	CDF	Altered Mental Status	HUH
F	Black	22	10/30/2022	10/31/2022	CTF	Acute Health Condition	HUH
M	Black	60	11/1/2022	11/1/2022	CDF	Acute Health Condition	HUH
M	Black	65	11/1/2022	11/1/2022	CTF	Institutional Incident	GW
M	Hispanic	38	11/4/2022	11/4/2022	CDF	Acute Health Condition	HUH
M	Black	43	11/4/2022	11/5/2022	CDF	Altered Mental Status	HUH
M	Black	30	11/5/2022	11/6/2022	CDF	Acute Health Condition	HUH
M	Black	25	11/5/2022	11/6/2022	CDF	Acute Health Condition	HUH
M	Black	42	11/10/2022	11/11/2022	CDF	Acute Health Condition	HUH
M	Black	52	11/11/2022	11/12/2022	CDF	Other Medical Condition	GW
M	Black	25	11/11/2022	11/12/2022	CDF	Institutional Incident	GW
M	Other	32	11/12/2022	11/13/2022	CDF	Institutional Incident	WHC

Sex	Race	Age	Date of Admit	Date of Discharge	Facility	Category	Hospital
M	Black	59	11/16/2022	11/16/2022	CTF	Acute Health Condition	HUH
M	Black	33	11/18/2022	11/19/2022	CTF	Acute Health Condition	HUH
M	Black	52	11/20/2022	11/21/2022	CDF	Other Medical Condition	GW
M	Black	26	11/22/2022	11/23/2022	CDF	Acute Health Condition	HUH
M	Black	30	11/22/2022	11/23/2022	CDF	Acute Health Condition	HUH
M	Black	53	11/23/2022	11/24/2022	CTF	Acute Health Condition	HUH
M	Black	21	11/23/2022	11/24/2022	CDF	Institutional Incident	HUH
F	Black	38	11/26/2022	11/26/2022	CTF	Acute Health Condition	HUH
M	Black	51	11/26/2022	11/27/2022	CTF	Other Medical Condition	HUH
M	Black	44	11/27/2022	11/28/2022	CTF	Acute Health Condition	GW
M	Black	19	11/28/2022	11/29/2022	CTF	Acute Health Condition	HUH
M	Black	27	11/28/2022	11/29/2022	CDF	Acute Health Condition	HUH
M	Black	24	11/30/2022	11/30/2022	CTF	Other Medical Condition	HUH
F	Black	40	11/30/2022	11/30/2022	CTF	Acute Health Condition	GW (refused visit)
M	Black	39	12/3/2022	12/4/2022	CDF	Acute Health Condition	GW
M	Black	21	12/8/2022	12/8/2022	CDF	Acute Health Condition	HUH
M	Black	55	12/9/2022	12/9/2022	CDF	Chronic Health Condition	HUH
M	Black	47	12/13/2022	12/14/2022	CDF	Institutional Incident	HUH
M	Black	59	12/17/2022	12/17/2022	CDF	Acute Health Condition	HUH
M	Black	19	12/21/2022	12/21/2022	CTF	Acute Health Condition	HUH
M	Black	20	12/22/2022	12/23/2022	CTF	Acute Health Condition	HUH
M	Black	39	12/22/2022	12/23/2022	CDF	Acute Health Condition	HUH
M	Black	38	12/23/2022	12/24/2022	CDF	Institutional Incident	WHC

Sex	Race	Age	Date of Admit	Date of Discharge	Facility	Category	Hospital
M	Black	25	12/26/2022	12/27/2022	CDF	Altered Mental Status	UMC
M	Black	27	12/27/2022	12/27/2022	CDF	Institutional Incident	HUH
M	Black	36	12/28/2022	12/29/2022	CDF	Acute Health Condition	HUH
M	Black	25	12/28/2022	12/29/2022	CDF	Acute Health Condition	WHC

Table 61.2 Emergency Transports from CDF and CTF in FY 2022 and FY 2023 year to date.

- b. Unity Health Care provides comprehensive on-site health services at both the CDF and CTF and are staffed 24x7 to address injury and illness concerns that occur. The contract has over 150 positions that cover a variety of provider levels and disciplines. DOC has a team of 5 contract administration staff who conduct audits and ensure that DOC meets or exceeds the standards of the National Commission on Correctional Health Care (NCCHC) and the American Correctional Association (ACA). Health care providers document care in Centricity DOC's Electronic Medical Record.

Table 66.2 CDF Inmate on Inmate Serious Assaults Jan FY21 -Jan FY22 – Please note that all residents were evaluated by a physician who determined whether external treatment or evaluation was required. Residents placed in restrictive housing were evaluated and cleared by medical and mental health prior to placement.

Date	Inmate on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
10/7/2021	Inmates JM3 and CDM were involved in a physical altercation.	JM3 was bleeding from the head and ear.	NO	Officer SW was issued a Letter of Counseling for leaving their post without properly being relieved of duties. JM3 was transported out of the facility for external medical treatment.
10/11/2021	Inmates DE and QC were involved in a physical altercation.	DE had puncture wounds to his back.	YES	DE was transported by 911 to an outside medical for further evaluation. Both inmates received disciplinary reports for fighting Class II- 213, Assault with Injury Class I-107(a) and Possession of major Contraband Class I-111a
10/20/2021	Inmate MH was a victim of an assault. The assailant was not identified.	MH was bleeding, mainly, from his left side.	NO	MH was transported out of the facility to an area hospital for treatment.

Date	Inmate on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
10/22/2021	Inmates RR and BB were involved in a physical altercation.	BB received injury to face, eye, and a small laceration to the right side of his head.	NO	BB was sent to an external medical facility for evaluation by 911.
11/1/2021	Inmate ZF assaulted inmates JC and DR.	Multiple lacerations were noted on Inmate JC's face, arm, and shoulder. ZF sustained a complex lip laceration and a wound on his left hand.	YES	Inmate ZF was transported by special conveyance to a local area hospital for further treatment.
11/12/2021	Inmate JN assaulted Inmate DP and the two began to throw punches at each other.	N/A	YES	Inmate JN needed to be sent on special conveyance due to a pre-existing injury that was aggravated during this incident.
11/14/2021	Inmates TW and DD were involved in a physical altercation.	TW sustained an injury to his right hand	NO	TW's injury required further treatment at an area hospital.
11/21/2021	Inmates W and G both assaulted Inmate C.	N/A	NO	Inmate C was sent out on a Special Conveyance to the hospital due to the injuries he sustained. All inmates involved were charged with Assault with Injury Class I-107b

Date	Inmate on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
12/3/2021	Inmates AAA, DA, MH, RB4, HW, GD and DJ6 were involved in an assault.	AAA was observed bathed in blood and struggling to stand. MH was also injured. Doctor KA noted that the wounds sustained appeared to be stab wounds.	YES	Dr. Alston ordered that Inmate AAA and MH be transported by ambulance to a local area hospital for further treatment. All of the inmates were charged with Fighting (Class II: 213) and Assault with Injury (Class I: 107) and then referred to the Adjustment Board.
12/11/2021	Corporal M observed Inmate W and Inmate P following Inmate S to the bottom left shower. Once they all got back towards the bottom left shower, Corporal M observed inmates W and P stabbing Inmate S multiple time in the back.	Inmate S's injuries consists of stab wounds to the throat and upper left back.	YES	Doctor AM ordered Inmate S to be transported to a local hospital via 911 for further evaluation. Inmates P and W received disciplinary reports for Assault with Injury Class I-107(a, b). Separation orders were placed on inmates involved.

Date	Inmate on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
12/17/2021	Inmate EN was observed striking Inmate RM. Inmate EN appeared to be holding an object in his hand when he was striking Inmate RM.	Dr. KA noted several injuries that appeared to be stab wounds to the upper torso of Inmate RM.	YES	Dr. K. Alston ordered that Inmate RM be transported ambulance to local area hospital for further treatment. Inmate EN was placed in restrictive housing.
1/1/2022	JM_8, TH, JR and KH4 were on the ground fighting.	JM_8 sustained multiple stab wounds to his back, left arm and left shoulder. KH4 sustained several stab wounds to his back.	YES	Dr. CK ordered JM_8 and KH4 be transported by ambulance to a local area hospital for further treatment and evaluation.
1/4/2022	MB and DP were involved in an incident.	MB had blood stains on his upper torso. DP sustained stab wounds to his left front shoulder, left back shoulder and head.	YES	Dr. RA sent both out to an area hospital via 911 for further treatment.
1/9/2022	Physical altercation between PW and DP4.	PW was observed bleeding from his back.	YES	PW was transported by ambulance to an outside medical facility for treatment due to puncture wounds he sustained to his back. DP was interviewed by OIS being then charged with Class I Assault.

Date	Inmate on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
1/22/2022	Officer A witnessed Inmates ELP and H10 involved in a physical altercation (fighting).	N/A	NO	Doctor O sent Inmate ELP to an outside medical for further evaluation and treatment. Inmate H10 received disciplinary reports for Assault with Injury Class I-107(a, b) and Fighting Class II-213. Inmate ELP received a disciplinary report for Fighting Class II-213. Both inmates involved in the incident received separation orders.
1/24/2022	Inmates SG and JMF engaged in a physical altercation	JMF received multiple stab wounds.	YES	JMF was sent to an outside medical facility for multiple stab wounds via 911 transport. SG's noted injuries were an abrasion to the right thumb abrasion, and a contusion of right-hand contusion. SG was placed in restrictive housing.

Date	Inmate on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
1/25/2022	Inmates KP and SB were involved in a physical altercation.	SB was observed with three puncture wounds to his back	YES	SB was sent to a local area hospital for further treatment. KP was issued a Disciplinary Report for his assaultive behavior. Separation Orders were put in place.
2/10/2022	Inmate TC assaulted Inmate WH while in cell.	WH was observed with bleeding and swelling to the face.	NO	WH was sent to a local area hospital for further treatment. TC was issued a Disciplinary Report for his assaultive behavior. Separation Orders were put in place.
2/11/2022	Inmates CF and TW were involved in a physical altercation.	TW received multiple stab wounds.	YES	TW was sent to a local area hospital for further treatment. Both inmates were issued a Disciplinary Report for fighting. Separation Orders were put in place. TW placed in protective custody.

Date	Inmate on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
3/4/2022	Inmates JK, JW, and RW were involved in an altercation.	RW received multiple stab wounds.	YES	RW was sent to a local area hospital for further treatment. All inmates involved were issued a Disciplinary Report for fighting. Separation Orders were put in place.
3/8/2022	Inmate LS was observed with blood on his clothing. Inmate RO later identified as the attacker.	LS received multiple stab wounds.	YES	LS was sent to a local area hospital for further treatment. Inmate RO was placed in restrictive housing. Separation Orders were put in place.
3/12/2022	Inmate NW was physically assaulted by Inmate NB	NW had injury to his eye	NO	NW was transported to a local area hospital for further treatment. Separation put in place NB charged with assault.
3/13/2022	Inmates BB and JM were involved in an altercation	JM received multiple stab wounds	YES	JM was transported to local area hospital separation orders put in place. Both inmates charged with fighting.

Date	Inmate on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
3/15/2022	Inmates SS and CG were involved in a physical altercation CC used a weapon.	SS received stab wounds.	Yes	SS was treated on site for his injury, separation orders put in place, both inmates were charged with fighting CG was also charged for contraband.
3/24/2022	Inmates DJ and KS were involved in a physical altercation in their cell.	KS received injury to the eye and sustained bruises.	NO	KS was transported to a local area hospital for his injuries, separation orders put in place, both inmates were charged with fighting.
4/22/2022	Inmate JB physically assaulted LK. After a verbal altercation	Inmate JB received a cut on his finger.	NO	Inmate JB was treated on site, and was charged with assault. Separation orders were put in place.
4/28/2022	Inmates MS and AW were involved in a physical altercation	Inmate AW received injury to his ear.	Undetermined	Inmate AW was transported to a local area hospital for his injuries, separation orders put in place, both inmates were charged with fighting.

Date	Inmate on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
4/29/2022	Inmates SB and DC were involved in a physical altercation	SB received multiple stab wounds.	Yes	Inmate SB was transported to a local area hospital for his injuries, separation orders put in place, both inmates were charged with fighting.
5/1/2022	Inmates SF and MZ were involved in a physical altercation	MZ received cut on the face, SF received injury to his hand.	Undetermined	Inmate SF was transported to a local area hospital for is injuries. separation orders put in place, both inmate SF was charged with assault with injury.
5/12/2022	Inmates DB and CK were involved in a physical altercation	Both inmates received injuries during the fight.	YES	Both inmates transported to a local area hospital for injuries, separation orders put in place, both inmates were charged with fighting.
5/20/2022	Inmate HF assaulted Inmate DC	Inmate DC received several puncture wounds	YES	Inmate DC was transported to a local area hospital for treatment separation orders put in place, both inmates were charged with fighting.

Date	Inmate on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
5/23/2022	Inmates DB, QC, JF, KF EJ, VP, QP, TP were involved in group fight.	Inmates QP and TP received multiple puncture wounds	Yes	Inmates QP and TP were transported to a local area hospital for injuries, separation orders put in place, all inmates involved were charged with fighting.
6/8/2022	Inmates DM and JT assaulted Inmate DP	Inmate DP received multiple puncture wounds	Yes	Inmate DP was transported to a local area hospital for injuries, separation orders put in place, inmates DM and JT were charged with assault with injury. .
6/12/2022	Inmate JR assaulted Inmate AH	Inmate AH received multiple puncture wounds	Yes	Inmate AH was transported to a local area hospital for injuries, separation orders put in place, inmate JR was charged with assault with injury, major contraband, and being out of bounds. .
6/16/2022	Inmate JE assaulted inmate JN	Inmate JN received multiple puncture wounds	Yes	Inmate JN was transported to a local area hospital for injuries, separation orders put in place, inmates JE was charged with assault with injury. Inmate JN was charged with major contraband.

Date	Inmate on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
6/21/2022	Inmate DL assaulted DS with a liquid substance Inmate DS subsequently assaulted inmate DL with weapon.	Inmate DL received multiple stab wounds.	Yes	Inmate DL was transported to a local area hospital for injuries, separation orders put in place, inmate DS was charged with assault with injury, and major contraband, and inmate DL was charged for assault with liquid substance.
7/9/2022	Inmate JM was involved in a fight with an unidentified inmate.	Inmate JM received injury to his face and lip	No	Inmate JM was transported to a local area hospital for injuries, and was charged with fighting.
7/19/2022	Inmates AH and SH were involved in a physical altercation	Inmate AH's tooth was broken during the fight and inmate SH received injury to his hand.	No	Inmate AH was transported to local area hospital for his injury. Inmate SH was treated on site. Separation orders put in place, both inmates charged with fighting.
7/23/2022	Inmate JH assaulted Inmate AA	Inmate AA received injury to his face	No	Inmate AA was transported to local area hospital for injury. Inmate JH was charged with fighting and being out of bounds.

Date	Inmate on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
7/28/2022	Inmates TB and JJ were involved in a physical altercation	Inmate JJ received some stab wounds.	Yes	Inmate JJ was transported to local area hospital for his injury. Separation orders put in place, both inmates charged with fighting.
7/29/2022	Inmates JA, DK, DL, and MY assaulted Inmate BM.	BM received multiple puncture wounds	Yes	Inmate BM was transported to local area hospital for his injury. Separation orders put in place, all inmates except BM were charged with assault with injury.
8/5/2022	Inmates AJ and SL assaulted Inmate SH	Inmate SH received multiple puncture wounds	Yes	Inmate SH was transported to local area hospital for his injury. Separation orders put in place. All inmates were charged with fighting.
8/26/2022	Inmates RC and SL assaulted Inmate JP	Inmate JP received head injury	No	Inmate JP was transported to local area hospital for his injury. Separation orders put in place, inmate RC was charged with assault with injury.

Date	Inmate on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
8/26/2022	Inmates RT, ST, and BT assaulted Inmate JG.	Inmate JG received head injury	No	Inmate JG was transported to local area hospital for his injury. Separation orders put in place, all inmates except JG were charged with assault. .
9/6/2022	Inmate TW assaulted inmate AW	AW sustained an injury to his lip	No	Inmate AW was transported to local area hospital for his injury. Separation orders put in place, inmate TW was charged with assault with injury.
9/8/2022	Inmate JF assaulted inmate KL	Inmate KL received multiple puncture wounds	Yes	Inmate KL was transported to local area hospital for his injury. Separation orders put in place, inmate JF was charged with assault with injury. Inmate KL was charged with fighting.
9/11/2022	Inmates JD, ZF, DF, JP and JW were involved in group fight.	Inmate JP was injured	Yes	Inmate JP was transported to local area hospital for his injury. Separation orders put in place, inmate JF was charged with assault with injury. Inmate KL was charged with fighting.

Date	Inmate on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
9/14/2022	Inmates DD and TM were involved in a physical altercation	Inmate DD's leg was injured during the incident	No	Inmate DD was transported to local area hospital for his injury. Separation orders put in place, inmate both inmates charged with fighting.
9/16/2022	Inmate TC assaulted inmate DB	Inmate DB received multiple puncture wounds	Yes	Inmate DB was transported to local area hospital for his injury. Separation orders put in place, inmate TC was charged with assault with injury.
9/30/2022	Inmates DB, HH, and DW assaulted Inmate LC	Inmate LC received puncture wounds and head injury	Yes	Inmate LC was transported to local area hospital for his injury. Separation orders put in place, inmate other inmates involved were charged with assault with injury.
10/7/2022	Inmates MB, JS, SN, and PC assaulted Inmate LC	Inmate LC received body and head injury	Undetermined	Inmate LC was transported to local area hospital for his injury. Separation orders put in place, inmate other inmates involved were charged with assault with injury.

Date	Inmate on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
10/11/2022	Inmates KC, RH, DM, and SP were involved in group fight.	Inmate SP received multiple puncture wounds	Yes	Inmate SP was transported to local area hospital for his injury. Separation orders put in place, other inmates involved were charged with assault with injury.
10/18/2022	Inmates RD and SS were involved in a physical altercation	Inmate SS sustained a lip injury	No	Inmate SS was transported to local area hospital for his injury. Separation orders put in place, both inmates involved were charged with fighting.
10/21/2022	Inmates EJ and CV were involved in a physical altercation	Inmate CV received puncture wounds	Yes	Inmate CV was transported to local area hospital for his injury. Separation orders put in place, both inmates involved were charged with fighting.
11/5/2022	Inmates DD, DE, CH, MR, and TS were involved in group fight.	Inmate TS sustained facial injury	Undetermined	Inmate TS was transported to local area hospital for his injury. Separation orders put in place, all inmates involved were charged with fighting.

Date	Inmate on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
11/12/2022	Inmates TW and TB were involved in a physical altercation	Inmate TB received puncture wounds	Yes	Inmate TB was transported to local area hospital for his injury. Separation orders put in place, both inmates involved were charged with fighting.
11/22/2022	Inmates RD, DH, OW, and DW were involved in group fight.	Inmate DH received multiple puncture wounds	Yes	Inmate DH was transported to local area hospital for his injury. Separation orders put in place, all inmates involved were charged with fighting.
11/23/2022	Inmates JJ and CK were involved in a physical altercation	Inmate JJ received multiple puncture wounds	Yes	Inmate JJ was transported to local area hospital for his injury. Separation orders put in place, both inmates involved were charged with fighting.
11/28/2022	Inmates DG, VH and AW were involved in a physical altercation	Inmate AW received multiple puncture wounds	Yes	Inmate AW was transported to local area hospital for his injury. Separation orders put in place, all inmates involved were charged with fighting.

Date	Inmate on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
12/27/2022	Inmates ED, DT and PW were involved in a physical altercation	Inmate PW received multiple puncture wounds	Yes	Inmate PW was transported to local area hospital for his injury. Separation orders put in place, all inmates involved were charged with fighting.
1/4/2023	Inmates TA assaulted inmate IA.	Inmate IA sustained injuries during the fight	Undetermined	Inmate IA was transported to local area hospital for his injuries Separation orders put in place, Inmate TA was cited for Assault w/ Injury.
1/5/2023	Inmates SB and JB were involved in a physical altercation	Inmate JB received multiple puncture wounds	Yes	Inmate JB was transported to local area hospital for his injury. Separation orders put in place, both inmates involved were charged with fighting.
1/6/2023	Inmates SB, JH, KP and RT were involved in a physical altercation	Inmate RT received multiple puncture wounds	Yes	Inmate RT was transported to local area hospital for his injury. Separation orders put in place, all inmates involved were charged with fighting and assault.

Date	Inmate on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
1/13/2023	Inmates SH and CJ were involved in a physical altercation	Both Inmates CJ and SH sustained multiple puncture wounds	Yes	Both inmates were transported to a local area hospital for their injuries. Separation orders put in place, both inmates involved were charged with fighting.
1/18/2023	Inmates DH and DJ assaulted inmate JR	Inmate JR received multiple puncture wounds	Yes	Inmate JR was transported to local area hospital for his injuries Separation orders put in place, Inmates DH and DJ were cited for Assault with Injury.
1/18/2023	Inmates MB and RS were involved in a physical altercation	Both Inmates MB and RS sustained multiple puncture wounds	YES	Both inmates were transported to a local area hospital for their injuries. Separation orders put in place, both inmates involved were charged with fighting and Assault with Injury.

Table 66.3 CDF Inmate on Staff Serious Assaults Jan FY21 - Jan FY22

Date	Inmate on Staff Assault	Nature of Injuries	Weapons Used	Resolution
10/16/2021	Officer O2 was punched in the face repeatedly with closed fists by Resident PW.	Officer O2 began to go in and out of consciousness	No	Dr. RA. determined that Officer O2's injuries required further treatment at a local hospital. Resident PW was seen by Dr. RA for exposure to inflammatory agent and Pre-Restrictive Housing evaluation. He was cleared of any injuries and escorted to North One on pre-hearing detention.
3/25//2022	Officers K and O were assaulted by Inmate GB multiple times with closed fist.	Both officers sustained physical upper body injury and bruising.	No	Dr. JT. determined that both officers needed to be relieved from duty to see private doctor. Both officers also received a workman's comp claim number. Inmate GB was charged with assault received Restrictive Housing evaluation. He was cleared of any injuries and placed in pre-hearing detention.

Date	Inmate on Staff Assault	Nature of Injuries	Weapons Used	Resolution
4/12/2022	Officer C was restraining Inmate JG and dropped his department issued chemical agent spray. Inmate JG physically assaulted Officer C and sprayed Officer C with the chemical agent.	Officer C was physically assaulted and exposed to chemical agent.	No	Dr. RA. determined that Officer C needed to be relieved from duty to see private doctor. Officer C also received a workman's comp claim number. Inmate JG was charged with assault and received Restrictive Housing evaluation. He was cleared of any injuries and placed in pre-hearing detention.
7/27/2022	Officer R was breaking up a fight involving a weapon between inmates MF, MS, and BW.	Officer R was stabbed in the hand.	Yes	Dr. C. determined that Officer R needed to be relieved from duty to receive emergency treatment. Office R also received a workman's comp claim number. Inmate MS was charged with assault and fighting, He also received Restrictive Housing evaluation. He was cleared of any injuries and placed in pre-hearing detention.

Date	Inmate on Staff Assault	Nature of Injuries	Weapons Used	Resolution
10/6/2022	Inmate JM physically assaulted Officer A unexpectedly without reason. As a result of the assault Officer A fell and hit his head on the ground.	Officer A received laceration and bruise to his head and experienced pain and dizziness.	No	Dr. O. determined that Officer A needed to be relieved from duty to transported to receive emergency treatment. Office A also received a workman's comp claim number. Inmate JM was charged with assault. He also received Restrictive Housing evaluation. He was cleared of any injuries and placed in pre-hearing detention.
11/2/2022	Inmate JU came from behind Officer T and unexpectedly assaulted him without reason.	Officer T was punched in the face and back, he subsequently fell to the ground. He was also exposed to chemical agent from responding officers trying to get Inmate JU off of him. .	No	The on duty physician determined that Officer T needed to be relieved from duty to transported to see his private doctor. Office T also received a workman's comp claim number. Inmate JU was charged with assault. He also received Restrictive Housing evaluation. He was cleared of any injuries and placed in pre-hearing detention.

Table 66.4 CTF Alleged Staff on Inmate Assaults Jan FY21 - Jan FY22

Date	Staff on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
10/30/2021	Resident S claimed that Corporal B assaulted him [resident] by grabbing his neck, during an escort, from the shower to his cell.	Doctor EO examined Resident S and noted: "Neck pain, mild swelling, right side of neck and prescribed Motrin and a cold pack."	NO	Sergeant H escorted Resident S from the infirmary back to their housing unit. OIS investigated the incident and found the claims to be unsubstantiated.
1/29/2022	Resident J claimed that Corporal G aggressively pushed the resident using a mattress while the resident was standing at his cell door. Cpl. G refuted that claim and stated it was not a pushing match and the resident was obstructing the cell door thus impeding him in the performance of his duties.	N/A	YES	Doctor PK found no injuries on J who was returned to their housing unit and placed back in their assigned cell. The incident was not referred to OIS for further investigation.

Date	Staff on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
3/15/2022	Inmate AC claimed he was stomped by Officers AA and GH and also claimed that Inmate CH's hand was injured in the cell door feeding slot by Officers AA.	Inmate CH was diagnosed with a finger sprain. Inmate CA was diagnosed with lumbar pain.	No	Both inmates were evaluated and treated on site and returned to housing unit without further incident. Footage was sent from surveillance to shift Major for investigation. No other details.
3/25/2022	Claim is related to inmate on staff assault. Officers K and Officer O were assaulted by Inmate GB with closed fist. Officer K reacted and hit Inmate back.	None noted by medical staff.	No	Dr. JT. Treated Inmate GB for exposure to chemical agent. And conducted a Restrictive Housing evaluation. Inmate GB was cleared of any injuries and placed in pre-hearing detention.

Date	Staff on Inmate Assault	Nature of Injuries	Weapons Used	Resolution
3/27/2022	Claim is related to inmate on staff assault. Officer N was being verbally assaulted by Inmate SH as he invaded her personal space whispering sexual profanities in her ear. Officer N reacted and pushed Inmate SH away from her. Inmate SH then hit Officer N in her face.	None noted by medical staff.	No	Dr. A. conducted a Restrictive Housing evaluation on Inmate SH. cleared him of any injuries and placed in pre-hearing detention. Inmate SH was charged with assault and sexual misconduct.
4/12/2022	Inmate JG was out of bounds and refused cooperate with Officer C. Officer C attempted to restrain Inmate and dropped his department issued chemical agent spray. Inmate JG physically assaulted Officer C and sprayed Officer C with the chemical agent.	None noted by medical staff.	No	Inmate JG was charged with assault and received Restrictive Housing evaluation. He was cleared of any injuries and placed in pre-hearing detention.

- a. **Please describe the activities of the Violence Reduction Committee in FY22 and FY23, to date.**

DOC Response

The committee was established in July 2020, and, to date has reviewed 20 use of force incidents for root causes, action steps, training, accountability, and behavior/mental health contributors. The committee did not meet during FY 2022 and has not convened in FY 2023 to date. However, this has not deterred DOC's efforts to reduce violence in its facilities through Contraband seizures, situational awareness, continued deployment of body worn cameras, training, increased supervision, accountability, and other measures. DOC's FY 2022 Inmate on Inmate and Inmate on Staff assault rates are lower than those in FY 2021.

OIG Recommendation	DOC ACTION
<p>(3) Establish requirements for how to obtain and document inmates' accounts as part of the administrative review process described in Appendix D.</p>	<p>DOC agreed and implemented this. During the use of force investigation, DOC provides residents the opportunity to submit formal statements documenting their account of the incident using an inmate statement form which was implemented in September 2021. Additionally, DOC captures its residents' accounts of significant events starting with incident notifications which documents its residents' statements or refusal to provide statements about a significant event. DOC's Inmate Grievance process has been and continues to be utilized by the agency's residents to memorialize their account of a significant event. DOC's Adjustment Board process, also provides the agency's residents an additional opportunity to state their version of events.</p>
<p>(4) Develop procedures to prevent coordination of incident statements amongst officers involved in an incident and witnesses to maintain the integrity of the incident reporting process.</p>	<p>DOC agreed and is still in the process of implementing this. DOC has incorporated content focused on liabilities associated with use of force in its training for staff. DOC will revised its report-writing course to emphasize the standards required to establish a proper documentary chain of evidence. DOC is working through challenges that persist in ensuring that all uniformed staff receive this training.</p>
<p>(5) Develop procedures to monitor the quality and timeliness of supervisory review of all incidents.</p>	<p>DOC accepted this recommendation. Through the VRC, DOC is monitoring the quality and timeliness of supervisory review of all incidents. When there are failures to meet the policy timelines, supervisors are progressively disciplined in accordance with the District's Human Resources policies and procedures. Captains and Lieutenants are being provided administrative staffing assistants whose job it is to check for quality and timeliness of all disciplinary reports. Captains and Lieutenants can thus act as needed to ensure that quality and timeliness standards are met. This process also affords these supervisors greater opportunities to provide on-the ground support to their staff and meet operational needs. DOC has also implemented Body Worn Cameras on housing units and has observed a reduction in instances of Use of Force in these housing units. These actions are intended to work together to reduce the frequency of use of force and improve adherence to policy while also mitigating risk and assuring safe and effective practices.</p>

OIG Recommendation	DOC ACTION
(6) Identify the agency’s operations and reporting information needs and develop system requirement specifications.	DOC accepted this recommendation and has assured that the JACCS upgrade which will go live in July 2023 will meet the agency’s Operations and reporting needs.
(7) Develop procedures to ensure the incident tracking system has adequate reporting functionalities to assist management in assessing staff’s use of force, identifying negative trends or noncompliance with requirements, and achieving strategic objectives.	DOC accepted this recommendation and the JACCS upgrade which will go live in July 2023 will provide the ability to track and monitor use of force including the ability to identify negative trends and non-compliance with requirements, and assist DOC in achieving strategic objectives.
(8) Develop procedures to ensure the floor unit officer (FUO) is present at the cell door prior to opening and closing the cell doors.	DOC agreed with the recommendation relating to the presence of floor unit officers (FUOs) at door openings. DOC updated all post orders to require that FUOs are present at cell doors prior to opening and closing them.
(9) Establish procedures to revoke user access to the incident tracking database upon IT personnel receiving notification of changes to employee status.	DOC agreed and revoked access privileges of all former employees as of 06/30/2021. The DOC has ensured that IT personnel are notified of separations and are able to deauthorize accounts in a timely manner. It periodically audits to ensure that no former employee accounts remain active.
(10) Develop procedures to monitor employee compliance with training requirements on a periodic basis.	DOC agreed and is able to monitor compliance with training requirements on a periodic basis. In fact, it reports compliance with training requirements as a Key Performance Indicator on a quarterly basis and this is part of DOC’s annual Performance Accountability Report.
(11) Develop a plan to replace nonfunctional video surveillance cameras.	DOC agreed with this recommendation. It has identified all non-functional and/or obsolete video surveillance cameras and is working to replace them. DOC has also implemented body worn cameras to supplement the use of video surveillance cameras.

Table 63.1 OIG Recommendations, and DOCs Action Plan to Address Each Recommendation.

- a. Has DOC replaced the 15% of security cameras OIG identified as not working correctly with updated digital cameras, as recommended? If not, when in FY 2023 does DOC anticipate those cameras will be installed?**

In FY2021, DOC was able to replace fifty percent (50%) of the cameras at the Correctional Treatment Facility (CTF); and in FY2022 DOC replaced the remaining cameras and supporting camera operating system. This project work is expected to be completed this calendar year. Additionally, cameras will be purchased for Correctional Detention Facility (CDF) upgrade in FY2023, with expected completion in by the end of the calendar year.

- b. What is the status of DOC's work to meet minimum staffing requirements for the unit tasked with the investigation of use of force incidents, as suggested by OIG? Has DOC produced a plan for hiring for this unit?**

Staffing for this unit is included in the DOC hiring plan to ensure that mission critical positions are filled. This is a DOC strategic initiative for FY 2023 and is currently underway.

- c. Has DOC addressed the flaws in the incident tracking system identified by OIG? What is the status of the JACCS upgrade project, which was set to launch in late September 2022?**

The JACCS Upgrade project is well underway and currently expected to go live on July 23, 2023. It addresses the issues identified with the stop-gap incident reporting system that the OIG identified.

- d. Does the new JACCS upgrade's incident tracking system allow users to track use of force incidents over time, as recommended in the audit? If so, what is the first point-in-time at which users can track use of force incidents? If not, why not, and does DOC plan to do so?**

Yes, the upgraded version of JACCS will allow DOC to track use of force incidents over time as recommended in the audit. This will likely happen within 90 days after the system goes live on July 23, 2023. It may take some time to fully transition to the new system and set up all customized views and reporting capabilities – however, this will be prioritized by DOC so that this can happen as soon as possible.

13.FOIA Indefinite

14.Civil Litigation Hold

4. Members should ensure all other BWC recordings with an “indefinite” retention period are retained until all related criminal proceedings, claims, litigation, litigation holds, complaints, or related incidents are resolved, after which time they will be expunged.

c. How has DOC used the body-worn camera footage?

BWC footage has been used during administrative hearings, internal investigations, criminal investigations and as training tools. It has been deployed to support routine officer interaction with residents such as security rounds and communication between staff and residents. It has also been used as a coaching tool to help officers improve their on-the ground effectiveness.

65. What measures is DOC taking to ensure the safety of its staff while on duty?

DOC Response

DOC has taken various measures to ensure the safety of its staff while on duty. These include: updating operational policy, formal training of officers, deployment of body worn cameras to support officer interactions with residents, deployment of protective body armor, intelligence gathering, use of surveillance monitoring devices, search and recovery operations, roll call training, and staff entrance screening enhancement.

66. What resources or programs are available to staff who experience trauma and stress while on the job? Does DOC provide staff with access to mental health counselors?
- a. Does DOC engage with any organizations to provide support to staff? What is the nature of DOC's relationship with The Wendt Center, and what is the scope and value of any associated contract?

DOC Response

Staff who experience trauma and stress on the job are encouraged to engage with our Employee Assistance Program - INOVA. INOVA provides short term counseling related to relationships, alcohol use, family, depression or anxiety. INOVA additionally provides health and wellness resources for DOC employees. DOC has worked with Prince George's County Correctional Department Critical Incident Stress Management (CISM) to provide staff support during specific incidents of trauma and stress. Additionally, DOC has used the services of a staff trauma clinician and staff chaplain to provide staff with support during high stress critical incidents. Finally, DOC is actively recruiting for a Wellness Coordinator to create an internal wellness and crisis management team.

- a. As previously stated, DOC has engaged with the Prince George's County CISM Team and also the District of Columbia Department of Behavioral Health. DOC does not have a relationship with the Wendt Center.

investigators, and to the final phase of the appropriate response being returned to the inmate.

6. The Inmate Grievance Committee was reinstated in January 2023. This allows residents to have a forum to address issues for the entire unit before they become formal resolutions.

b. What DOC staff review or investigate resident grievances?

All DOC staff managers assigned to each area review resident grievances, investigate the grievance and respond to those grievance.

a. How many of these received a response within 15 days?

DOC Response

Of the 792 grievances, 418 received a response within 15 days. Of the 64 that are yet to be resolved, 21 had been filed fewer than 15 business days prior to the date of the data pull.

b. Within 31 days?

DOC Response

Of the 792 grievances 500 received a response within 31 days. Of the 64 that are yet to be resolved, 21 had been filed fewer than 15 business days prior to the date of the data pull.

c. How many were appealed to Level 2?

DOC Response

In FY22, 89 were appealed to level 2 and in FY23 five (5) were appealed to level 2.

d. How many Level 2 complaints received a response within 15 days?

DOC Response

In FY 22, 87 received a response within 15 days and in FY 2023 all five (5) received a response within 15 days.

e. How many Level 2 complaints received a response within 31 days?

DOC Response

In FY 22, all 89 received a response within 31 days and in FY 2023 all five (5) received a response within 31 days.

f. How many reached the Director level (Level 3)?

DOC Response

In FY 22, there were a total of 7 that reached the Director level, and there have been none (0) recorded in FY 2023, to date.

g. What was the average response time at Level 3?

DOC Response

In FY 22, the average response time remained within 31 days, with the exception of one Director's level IGP that required more than 90 days for a response due to staff turnover.

In FY 23, no appeals have reached Director's level to date.

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
10/25/2021	(2) IPHONES (1) SIL VER IN COLOR (2) ROSE GOLD IN COLOR WITH (2) WHITE ADAPTOR CORDS AND (1) T MOBILE SIM CARD	SECOND FLOOR HALLV	DR Issued
10/26/2021	(5) CLEAR BAGS CONTAINING (20) CIGARETTES (2) CLEAR BAGS CONTAINING TOBACCO	SW-1 C/03	DR Issued
10/25/2021	(1) SILVER IPHONE, (1) WHITE CHARGER CORD, (1) BLACK ADAPTOR AND (1) USB	SW-1 C/06	DR Issued
10/25/2021	(3) BUNDLES OF CIGARETTES WITH A 20 COUNT EACH	SW-1 C/06	DR Issued
10/25/2021	(10) BUNDLES OF CIGARETTES	SW-1 C/06	DR Issued
10/26/2021	(3) SIM CARDS, (2) BLACK T-CORE POWER BANKS, (2) WHITE CHARGING PLUGS, (4) WHITE USB CORDS, (1) SILVER IPHONE AND (1) GOLD IPHONE	SW-1 C/03	DR Issued
10/26/2021	(1) BLACK IPHONE, (1) SILVER IPHONE, (1) T-CORE CHARGING DEVICE, (1) GRIFEN CHARGING DEVICE, (2) USB CHARGES, (3) WHITE USB CORDS AND (4) MICRO USB ADAPTERS	SW-1 C/03	DR Issued
10/26/2021	(121) CIGARETTES, (1) CUT STRAWS, (1) VIAL OF A UNKNOWN LIQUID SUBSTANCE, (1) RAZOR BLADE, (3) ZIP LOCK BAG OF A GREEN LEAFY SUBSTANCE, SEVERAL STRIPS OF COLOR PAPERS, (3) CLEAR BAGS OF ORANGE STRIPS, (1) BAG OF YELLOW PILLS (104), (1) CLEAR BAG CONTAING (14) GREEN AND (2) WHITE PILLS (1) BLUE LIGHTER	SW-1 C/03	DR Issued
10/26/2021	(3) ZIP LOCK BAG CONTAINING A GREEN LEAFY SUBSTANCE	SW-1 C/03	DR Issued
10/25/2021	WHITE POWDER SUBSTANCE WRAPPED IN PLASTIC AND (1) 4 INCH METAL OBJECT SHARPENED TO A POINT	SW-1 C/06	DR Issued
10/25/2021	(2) WHITE CHARER BOXES AND A 6 INCH METAL OBJECT SHARPENED TO A POINT	SW-1 C/06	DR Issued
10/25/2021	(7) ZIP LOCK BAGS AND (1) SANDWICH BAG CONTAINING A GREEN LEAFY SUBSTANCE	SW-1 C/06	DR Issued
10/25/2021	(10) BUNDLES OF CIGARETTES 20 COUNT EACH	SECOND FLOOR HALLV	DR Issued
10/26/2021	6 1/2 AND A 6 INCH METAL OBJECT SHARPENED TO A POINT (1) IPHONE CHARGER (1) T MOBILE SIM CHARD AND (1) RADIO	NW-2 C/23	DR Issued
10/25/2021	6 INCH METAL OBJECT SHARPENED TO A POINT	SO-1 C/01	DR Issued
10/28/2011	4 1/2 IN METAL OBJECT SHARPENED TO A POINT	NE-1 C/77	DR Issued
10/29/2021	8 1/2 INCH METAL OBJECT SHARPENED TO A POINT	IRC	DR Issued
10/30/2021	8 INCH METAL OBJECT SHARPENED TO A POINT	NW-1 C/35	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
10/26/2021	11 INCH WOOD OBJECT SHARPENED TO A POINT	FLOOR CONTROL THRE	DR Issued
10/22/2021	5 INCH PLASTIC OBJECT SHARPENED TO A POINT	2ND FLOOR FLOOR CO	DR Issued
10/28/2021	6 INCH METAL OBJECT SHARPENED TO A POINT	ON PERSON	DR Issued
10/27/2021	6 INCH METAL OBJECT SHARPENED TO A POINT	ON PERSON	DR Issued
10/30/2021	9 INCH METAL OBJECT SHARPENED TO A POINT	NW-2 C/67	DR Issued
10/26/2021	5 INCH METAL OBJECT SHARPENED TO A POINT	NE-3 C/52	DR Issued
10/30/2021	GREEN LEAFY SUBSTANCE WRAPPED IN WHITE PAPER	NW-2 C/67	DR Issued
10/5/2021	8 INCH PIECE OF METAL	SW2 CELL 56	DR Issued
11/1/2021	5 INCH METAL OBJECT SHARPENED TO A POINT	NO-1	DR Issued
11/2/2021	4 1/2 INCH METAL OBJECT	SO-1 CELL 38	DR Issued
11/1/2021	6 INCH METAL OBJECT WITH BLUE HANDLE	SO-1 CELL 44	DR Issued
11/4/2021	7 1/2 INCH METAL OBJECT SHRAPENED TO A POINT	ON PERSON	DR Issued
11/1/2021	SILVER PAD LOCK SERIES 5100/METAL SHEET	SO-1 CELL 44	DR Issued
11/1/2021	6 INCH METAL OBJECT SHARPENED TO A POINT	SO-1 CELL 44	DR Issued
11/1/2021	3 INCH METAL OBJECT SHARPENED TO A POINT	INF HOLDING AREA	Processed per Protocol
11/7/2021	6 INCH METAL OBJECT	NO-1 LEFT TIER SHOW	DR Issued
11/7/2021	INCH METAL OBJECT SHARPENED TO A POINT	ON PERSON	DR Issued
11/8/2021	6 1/2 INCH METAL SHARPENED TO A POINT	SO-1 DAYROOM PERSP	DR Issued
11/13/2021	CAN OF OC SPRAY	SW3 C/66 TOILET	DR Issued
11/8/2021	3.5 INCH METAL OBJECT	SO1 CELL 44	DR Issued
11/11/2021	7 1/2 INCH PIECE OF METAL SHARPENED TO A POINT	SO1 CELL 23	DR Issued
11/9/2021	3 INCH METAL SHARPENED TO A POINT	UNKNOWN	Processed per Protocol
11/12/2021	12 INCH RECTANGULAR METAL/7 INCH METAL SHARPENED TO A POINT	UNKNOWN	DR Issued
11/15/2021	WHITE USB CORD / WHITE CHARGER / BUNDLE OF COPPER WIRE	SW1 UPPER RIGHT SHO	Processed per Protocol
11/16/2021	9 1/2 INCH AND 5 INCH PIECE OF SHARPENED METAL TO A POINT	N0-1 CELL 41	DR Issued
11/15/2021	2 INCH SHARPENED METAL	SO1 CELL 67	DR Issued
11/16/2021	7 1/2 INCH SHARPENED TO A POINT PIECE OF METAL	SO1 SALLY PORT DININ	DR Issued
11/16/2021	6 INCH SHARPENED TO A POINT PIECE OF METAL WRAPPED IN BLUE MASK AND WHITE CLOTH	SW2 SALLY PORT	DR Issued
11/16/2021	5 INCH METAL SHARPENED TO A POINT WRAPPED IN WHITE CLOTH	NW2 DINING AREA	Processed per Protocol
11/17/2021	7.5 INH PIECE OF METAL SHARPENED TO A POINT	NW2 CELL 80	DR Issued
11/19/2021	4 1/2 INCH METAL OBJECT WRAPPED IN BROWN CLOTH	NW1 CELL 65	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
11/19/2021	6 INCH PIECE OF METAL SHARPENED TO A POINT WRAPPED IN CLOTH	NE1 CELL 44	DR Issued
11/19/2021	5 1/2 INCH PIECE OF METAL SHARPENED TO A POINT	SW1 CELL 4	DR Issued
11/19/2021	6 INCH SHARPENED PIECE OF METAL	SO1 CELL 22	DR Issued
11/23/2021	2 PIECES OF SHARPENED METAL. ONE WRAPPED IN BLUE MASK AND OTHER IB BLACK LATEX GLOVE AT THE END.	NW1 CELL 62 UNDER D	DR Issued
11/24/2021	7 1/2 INCH PIECE OF METAL SHARPENED TO A POINT WITH A CLOTH HANDLE INSIDE A WHITE SOCK	NW1 LOWER RIGHT TIE	Processed per Protocol
11/26/2021	4 1/2 INCH PIECE OF METAL SHARPENED TO A POINT, 3 1/2 INCH PIECE OF METAL SHARPENED TO A POINT	NE3 SALLYPORT	DR Issued
11/26/2021	5 1/2 INCH PIECE OF METAL SHARPENED TO A POINT	NE3 CELL 5	DR Issued
11/26/2021	11 CIGARETTES	ON PERSON	DR Issued
11/26/2021	15 CIGARETTES	ON PERSON NO1 CELL	DR Issued
11/27/2021	5 INCH PIECE OF METAL SHARPENED TO A POINT	NE3 CELL 70	DR Issued
11/27/2021	7 INCH PIECE OF METAL WRAPPED IN CLOTH	IRC ON PERSON	DR Issued
11/28/2021	9 INCH PIECE OF HEAVY METAL SHARPENED TO A POINT	NO1 INSIDE INMATE PR	DR Issued
11/29/2021	BROWN LEAFY SUBSTANCE	SO1 CELL 61	DR Issued
11/30/2021	IPHONE CELLULAR DEVICE BLACK IN COLOR / MOSWAG USB CORD BLACK IN COLOR	NO1 CELL 64 INSIDE DE	Processed per Protocol
12/1/2021	6 INCH HOMEMADE WEAPON, BLACK CORD, WHITE CHARGER BOX AND NOTES	NW1 CELL 15	DR Issued
12/1/2021	(1) BLACK CHARGING PORT, (1) BLACK CORD, WHITE CHARGING CORD, SILVER IPHONE CONNECTOR	SW1 CELL 15	DR Issued
12/1/2021	BLACK CELL PHONE TCL	SW1 CELL 12	DR Issued
12/1/2021	BROWN LEAFY SUNSTANCE WRAPPED IN CLEAR PLASTIC	SW1 CELL 15	DR Issued
12/1/2021	PINK AND WHITE COLORED IPHONE	ON PERSON	DR Issued
12/2/2021	5.5 INCH PIECE OF METAL SHARPENED TO A POINT	SO1 CELL 66 UNDER TC	DR Issued
12/4/2021	4.5 INCH PIECE OF METAL SHARPENED TO A POINT	ON PERSON	DR Issued
12/4/2021	5 INCH FIRM PLASTIC SHARPENED TO A POINT WITH A HANDLE ON ONE END	ON PERSON	DR Issued
12/4/2021	ONE US DOLLAR BILL #C48653593A	INMATE PROPERTY	DR Issued
12/6/2021	SILVER IN COLOR IPHONE	NW1 CELL 4 LIGHT FIX	DR Issued
12/6/2021	5.5 INCH PIECE OF METAL SHARPENED TO A POINT	NW1 CELL 5	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
12/6/2021	(3) 4 1/2 INCH, 5 .5, 3 INCH PIECES OF METAL SHARPENED TO A POINT	NW1 CELL 50	DR Issued
12/6/2021	4.8 INCH PIECE OF METAL WRAPPED IN BLUE MASK	NW1 CELL 28	DR Issued
12/6/2021	2.9 INCH PIECE OF METAL	NW1 CELL 49 INSIDE BO	DR Issued
12/6/2021	6 1/4 INCH PIECE OF METAL SHARPENED TO A POINT	NW1 CELL 49 UNDER T	DR Issued
12/6/2021	BLACK IN COLOR IPHONE AND BLACK USB CORD	NW1 TOP RIGHT SHOW	Processed per Protocol
12/8/2021	2 SIM CARDS, 5 USB CORDS, 2 WHITE CELLULAR PLUGS, 1 BLUE IN COLOR L8STAR CELLULAR PHONE, 1 BLACK L8STAR PHONE	SW2 UPPER RIGHT SHO	Processed per Protocol
12/8/2021	GREEN LEAFY SUBSTANCE IN OPENED HEAT SEALED OPEN	SW2 UPPER RIGHT SHO	Processed per Protocol
12/9/2021	4.5 INCH PIECE OF METAL SHARPENED TO A POINT	ON PERSON	DR Issued
12/10/2021	YELLOW IN COLOR IPHONE, 6.5 INCH PIECE OF METAL, BUNDLE OF GREEN AND BROWN SUBSTANCE, PAPER BIG BAMBU	NW2 CELL 5 TOP BUNK	DR Issued
12/13/2021	6 INCH SHARPENED HOMEMADE WEAPON	SO1 CELL 60	DR Issued
12/14/2021	6.5 INCH PIECE OF METAL SHARPENED TO A POINT, BUNDLE OF CIGARETTES, BUNDLE OF GREEN LEAFY SUBSTANCE, BUNDLE OF BLUE PILLS	SW1 LOWER RIGHT SHO	Processed per Protocol
12/14/2021	5.5 PIECE OF SHARP METAL TO A POINT WRAPPED IN CLOTH AT ONE END	SO1 CELL 22	DR Issued
12/15/2021	SILVER IN COLOR IPHONE, MOSWAG USB CORD	SW1 CELL 17 ON PERSC	DR Issued
12/15/2021	FLAT PIECE OF METAL OBJECTS WITH SHARP EDGES	NW2 CELL 75	DR Issued
12/17/2021	3 INCH PIECE OF METAL SHARPENED TO A POINT WRAPPED IN A GRAY CLOTH, FLAT PIECE OF METAL	NO1 CELL 46	DR Issued
12/17/2021	5 INCH PIECE OF METAL	NE3 CELL 21	DR Issued
12/17/2021	3 INCH CARDBOARD HOMEMADE WEAPON HANDLE	SHOWER AREA	DR Issued
12/23/2021	5 PIECES OF METAL	SOUTH 1 CELL 79	DR Issued
12/23/2021	3.5 INCH PIECE OF METAL	SOUTH 1 CELL 79	DR Issued
12/27/2021	LARGE GREEN LEAFY SUBSTANCE	CULINARY DIET TRAY	DR Issued
12/27/2021	SMALL WHITE SQUARE PACKAGE SUBSTANCE	CULINARY DIET TRAY	DR Issued
12/29/2021	6.5 INCH HOMEMAD WEAPON	IRC	DR Issued
12/29/2021	7.5 INCH HOMEMADE WEAPON	IRC	DR Issued
1/1/2022	4 INCH PIECE OF METAL	ON PERSON	DR Issued
1/1/2022	5.5 INCH PIECE OF METAL	SW1 LEFT BOTTOM TIE	Processed per Protocol
1/4/2022	LARGE METAL SCREW SHARPENED TO ONE END.	UNKNOWN	DR Issued
1/5/2022	7.5 INCH PIECE OF METAL	SO-1 CELL 56	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
1/5/2022	7.5 UNCH PIECE OF METAL	NO1 CELL 71	DR Issued
1/6/2022	1 SILVER AND 1 BLACK IN COLOR IPHONES/WHITE CHARGER CORD AND WHITE USB	SO1 CELL 39 INSIDE LIC	DR Issued
1/6/2022	6 INCH HOMEMADE WEAPON	SO1 CELL 39 INSIDE LIC	DR Issued
1/6/2022	7.5 INCH PIECE OF METAL	NE1 CELL #62	DR Issued
1/6/2022	2 INCH FLAT PIECE OF METAL	NE1 CELL #62	DR Issued
1/7/2022	7.5 INCH PIECE OF METAL	ON PERSON	DR Issued
1/7/2022	7 INCH PIECE OF METAL SHARPENED TO A POINT	ON PERSON	DR Issued
1/7/2022	7 INCH LONG PIECE OF METAL	SE3 CELL 6	DR Issued
1/9/2022	4.5 FLAT SHARPENED 5.5 PIECE OF METAL	IN ORANGE SHORTS PR	DR Issued
1/10/2022	6.5 INCH PIECE OF METAL SHARPENED TO A POINT	EMPTY RICE BAG	Processed per Protocol
1/11/2022	7 1/4 PIECE OF METAL SHARPENED TO A POINT. 5 1/4 INCH YELLOW WIRE METAL	NE1 CELL #50 INSIDE D	DR Issued
1/11/2022	5.5 INCH PIECE OF METAL/ 2.5 INCH FLAT PIECE OF METAL	NE1 CELL 60 INSIDE MA	DR Issued
1/11/2022	5.5 INCH PIECE OF METAL WRAPPED IN BLUE LATEX GLOVE	NE1 CELL 63 ON DESK	DR Issued
1/11/2022	FOOD SLOT SLIDER	NE1 CELL 60 UNDER BE	DR Issued
1/11/2022	6 INCH PIECE OF METAL	NE1 CELL 44 TOP BUNK	DR Issued
1/11/2022	6.5 INCH PIECE OF METAL SHARPENED TO A POINT	NE1 CELL 6 IN BETWEE	DR Issued
1/11/2022	7.5 INCH PIECE OF METAL	IRC ON PERSON	DR Issued
1/11/2022	6 INCH PIECE OF METAL SHARPENED TO A POINT	IRC ON PERSON	DR Issued
1/11/2022	6 INCH PIECE OF METAL SHARPENED TO A POINT	UNKNOWN	DR Issued
1/11/2022	1 CELL PHONE AND CHARGER	SW1 CELL 42	DR Issued
1/11/2022	6.5 INCH HOMEMADE WEAPON SHARPENED TO A POINT IN RICE BAG	NE-2 BOTTOM RIGHT T	Processed per Protocol
1/12/2022	2 FLAT METAL OBJECTS	SO1 TOP RIGHT TIER SH	DR Issued
1/12/2022	SILVER PAD LOCK	SO1 CELL #59	DR Issued
1/17/2022	2 PLASTIC BOTTLES OF LIQUID FECES	NW2 CELL31	DR Issued
1/17/2022	5 PIECES OF LONG METAL OBJECTS	NW2 CELL31	DR Issued
1/18/2022	RED,BLACK,&BROWN STREET KNIFE	ON PERSON	DR Issued
1/18/2022	BROWN & GREEN LEAFY SUBSTANCEWITH BAMBU SHEETS	ON PERSON	DR Issued
1/19/2022	17 CIGARETTES	NE-3 CELL 1	DR Issued
1/19/2022	6 INCH PIECE OF METAL	NE-3 CELL 46	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
1/19/2022	5 INCH,4 INCH,3 INCH,2 INCH PICE OF SHARPENED METAL TO A POINT, 3 CIGARETTES, GREEN LEAFY SUBSTANCE, 2 UNKNOWN SUBSTANCE	NE-3 CELL 44	DR Issued
1/19/2022	5 INCH,3.5 INCH,3 INCH, 4 INCH PIECES OF METAL SHARPENED TO A POINT	NE-3 CELL 45 ON DESK	DR Issued
1/19/2022	19 STRIPS OF SUBOXONE	NE-3 CELL 45 ON DESK	DR Issued
1/19/2022	GREEN LEAFY SUBSTANCE,UNKNOWN SUBSTANCE,WHITE CHARGER,BUNDLE OF CIGARETTES.	NE-3 CELL 53 TOP BUN	DR Issued
1/19/2022	GREEN LEAFY SUBSTANCE, 13 CIGARETTES	NE-3 CELL 47 INSIDE CH	DR Issued
1/19/2022	3 INCH PIECE OF METAL	NE-3 CELL 25	DR Issued
1/19/2022	BUNDLE OFCIGARETTES	NE-3 TV AREA TOP RIG	Processed per Protocol
1/19/2022	5 INCH PIECE OF METAL	NE-3 SHOWER AREA LE	Processed per Protocol
1/19/2022	4.5 INCH PIECE OF METAL	NE-3 SHOWER AREA LE	Processed per Protocol
1/19/2022	7 INCH METAL	NE-3 CELL 60	DR Issued
1/19/2022	BLACK ADAPTER	NE-3 CELL 55	DR Issued
1/19/2022	4.5 AND 2 INCH FLAT PIECE OF METAL	NE-3 CELL 62	DR Issued
1/20/2022	6.5 INCH PIECE OF SHARPENED METAL TO A POINT ON ONE END	ON PERSON	DR Issued
1/24/2022	2.5 INCH PIECE OF FLAT METAL	NW2 COMMON AREA	Processed per Protocol
1/24/2022	3 SINGLE NEWPORT CIGARETTES	NW2 CELL 42	DR Issued
1/24/2022	5 SINGLE NEWPORT CIGARETTES	NW2 COMMON AREA	Processed per Protocol
1/24/2022	4 3/4 INCH PIECE OF METAL	NW2 CELL 48	DR Issued
1/24/2022	GREEN LEAFY SUBSTANCE	NW2 CELL 46	DR Issued
1/24/2022	2 IPHONES AND USB CORD	NW2 CELL 45	DR Issued
1/24/2022	1 IPHONE,1 L8STAR PHONE,BLACK CORD	NW2 CELL 46	DR Issued
1/24/2022	CIGARETTES,PILLS (WHITE,BLUE, GREEN) AND GREEN SUBSTANCE	NW2 CELL46	DR Issued
1/24/2022	8 INCH ND 3 QRT INCH PIECE OF SHARPENED METAL TO A POINT ON ONE END.	NW2 UPPER RIGHT SHO	Processed per Protocol
1/24/2022	6 3/4 INCH, 11 INCH PIECE OF METAL	NW2 LOWER LEFT MOF	Processed per Protocol
1/24/2022	5.5 INCH PIECE OF METAL	NW2 COMMON AREA U	Processed per Protocol
1/24/2022	3 PACKS OF CIGARETTES	NW2 CELL 44	DR Issued
1/24/2022	BROWN LEAFY SUBSTANCE	NW2 CELL 47	DR Issued
1/24/2022	6 INCH BLACK PLASTIC SHARPENED TO A POINT	NW2 CELL53 ON BED U	DR Issued
1/24/2022	GREEN LEAFY SUBSTANCE	NW2 CELL53	DR Issued
1/24/2022	9 INCH PIECE OF METAL	NW2 CELL67	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
1/24/2022	IPHONE AND CHARGER	NW2 CELL66	DR Issued
1/24/2022	3 HOMEMADE WEAPONS	NW2 CELL66	DR Issued
1/24/2022	BUNDLE OF CIGARETTES	NW2 CELL 66	DR Issued
1/24/2022	GREEN/BROWN LEAFY SUBSTANCE	NW2 CELL 66	DR Issued
1/24/2022	9 INCH PIECE OF METAL	NW2 CELL 26	DR Issued
1/24/2022	9 INCH PIECE OF METAL	NW2 CELL 40 EDGE OF	DR Issued
1/24/2022	8 INCH, 6.5 INCH, 2 1/4 INCH PIECE OF SHARPENED METAL	NW2 CELL 33 ON BED I	DR Issued
1/24/2022	(2) 6 INCH PIECE OF METAL	NW2 CELL 64	DR Issued
1/24/2022	(2) 6.5 INCH PIECE OF METAL, 4.5 INCH PIECE OF METAL	NW2 COMMON AREA L	Processed per Protocol
1/24/2022	8 INCH PIECE OF METAL	NW2 CELL 21	DR Issued
1/24/2022	BLUE AT&T PHONE AND CHARGER	NW2 CELL 21	DR Issued
1/24/2022	4 AT&T 5G SIM CARDS	NW2 CELL43	DR Issued
1/24/2022	4 BAGS OF BROWN LEAFY SUBSTANCE	NW2 CELL43	DR Issued
1/24/2022	23 BUNDLES OF CIGARETTES	NW2 CELL43	DR Issued
1/24/2022	1 STREET KNIFE	NW2 CELL 6 INSIDE LIG	DR Issued
1/24/2022	7 INCH PIECE OF METAL	SW3 CELL 51	DR Issued
1/24/2022	BLACK IPHONE, BLACK STREET KNIFE, WHITE CHARGER CORD	SW3 ON PERSON	DR Issued
1/24/2022	GREEN/BROWN LEAFY SUBSTANCE	NW2 CELL 6	DR Issued
1/24/2022	(2) IPHONES PINK ROSE GOLD/BLACK	NW2 CELL 6	DR Issued
1/24/2022	(9) CIGARETTES IN CLEAR PLASTIC	NW2 CELL 6	DR Issued
1/25/2022	8 INCH PIECE OF METAL	SW3 CELL 63	DR Issued
1/25/2022	(5) PIECES OF METAL (1) PIECE OF GLASS	SW3 COMMON AREA	Processed per Protocol
1/25/2022	3.5 INCH PIECE OF METAL	SW3 CELL 70	DR Issued
1/25/2022	BROWN LEAFY SUBSTANCE	SW3 CELL 60	DR Issued
1/25/2022	BLACK STREET KNIFE	SW3 CELL 50 INSIDE RI	DR Issued
1/25/2022	BLACK IPHONE AND HEADPHONES	SW3 CELL 41	DR Issued
1/25/2022	6.5 INCH PIECE OF METAL	NE-1 CELL 49	DR Issued
1/25/2022	BLACK CELL PHONE AND WHITE CHARGER CORD	NO-3	Processed per Protocol
1/25/2022	5 SINGLE NEWPORT CIGARETTES	NO-3 CELL #17 TOP BUN	DR Issued
1/25/2022	6 INCH PIECE OF METAL	NO-3 CELL #17 TOP BUN	DR Issued
1/25/2022	BLUE & WHITE COLORED CORDS, WHITE CHARGER	NO-3 CELL #17 TOP BUN	DR Issued
1/26/2022	5.5, 4, 3 INCH PIECES OF METAL	NE-1 CELL 45	DR Issued
1/26/2022	7.5 AND 4.5 INCH PIECE OF METAL	NE-1 CELL 44	DR Issued
1/26/2022	6 INCH PIECE OF METAL	NE-1 CELL 67 INSIDE MA	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
1/26/2022	ORANGE STRIP	NE-1CELL67	DR Issued
1/26/2022	8 INCH PIECE OF METAL	NE-1CELL80	DR Issued
1/26/2022	10 INCH PIECE OF METAL	NE-1CELL5	DR Issued
1/26/2022	4 3/4 INCH PIECE OF METAL	NE-1CELL7	DR Issued
1/26/2022	3 INCH PIECE OF METAL	SO-1	DR Issued
1/26/2022	6.5 INCH PIECE OF MEATL	SO1 CELL 3	DR Issued
1/26/2022	4.5 INCH PIECE OF METAL	SO1 CELL 8	DR Issued
1/26/2022	5.5 INCH PIECE OF METAL	SO1 CELL 7	DR Issued
1/29/2022	IPHONE (ROSE GOLD) AND CHARGERS,WHITE HEADPHONES	SW1	DR Issued
1/29/2022	4.5 INCH PIECE OF METAL	SW1	DR Issued
1/29/2022	1 US DOLLAR BILL	SW1	DR Issued
1/29/2022	4.5 INCH PIECE OF METAL	SW1	DR Issued
1/29/2022	5 INCH AND 6 INCH METAL	SW1	DR Issued
1/29/2022	5.5 INCH METAL	SW1	DR Issued
1/29/2022	CIGARETTES	NW2 CELL 3	DR Issued
1/29/2022	8.5 INCH PIECE OF METAL	SW2 CELL 18	DR Issued
1/30/2022	(2) 4.5 INCH PIECE OF METAL	UNKNOWN	DR Issued
1/30/2022	5 INCH PIECE OF METAL	SW2 CELL 72	DR Issued
1/31/2022	9.5 INCH PIECE OF METAL	UNKNOWN	DR Issued
1/31/2022	(3) PIECES OF METAL 4.5,6,2.5 INCH	SW1 CELL 63	DR Issued
1/31/2022	6.5 INCH METAL	SE-2 CELL 15	DR Issued
1/31/2022	SYRINGE	SW2 CELL 20	DR Issued
1/31/2022	6 INCH PIECE OF METAL	SE-2 CELL 20	DR Issued
2/1/2022	6.5 INCH PIECE OF METAL	UNKNOWN	DR Issued
2/1/2022	7 INCH PIECE OF METAL	SW2 TOP RIGHT SHOWER	Processed per Protocol
2/1/2022	5 INCH LONG PIECE OF METAL	ON PERSON WAISTBAN	DR Issued
2/2/2022	WHITE COLOR IPHONE AND WHITE CHARGER CORD	NE-3 COMMON AREA	Processed per Protocol
2/3/2022	1.5 INCH PIECE OF METAL	SO-1 CELL 64	DR Issued
2/3/2022	5 1/2 INCH PIECE OF METAL	SW3 TOP RIGHT SHOWI	Processed per Protocol
2/3/2022	SHEET OF PAPER WITH VBLACK SUBSTANCE	SW1 CELL 1	DR Issued
2/3/2022	FOOD TRAY COVERED WITH BLACK SUBSTANCE	SW1 CELL 1	DR Issued
2/4/2022	4 INCH PIECE OF METAL	R&D ON INMATE	DR Issued
2/4/2022	3.5 INCH PIECE OF METAL	SE-2 CELL 43 BOTTOM	DR Issued
2/5/2022	2 IPHONES AND CHARGER	SW1 CELL 19 LIGHT FIX	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
2/5/2022	GREEN LEAFY SUBSTANCE	SW1 CELL 13 LIGHT FIX	DR Issued
2/5/2022	BLACK DIGITAL SCALE	SW1 CELL 13 LIGHT FIX	DR Issued
2/5/2022	1 IPHONE, 2 BLACK MULTI CHARGER CABLES, 1 WHITE ADAPTER,	SW1 CELL 13 LIGHT FIX	DR Issued
2/5/2022	5 1/2 INCH PIECE OF METAL	SW1 CELL 13 LIGHT FIX	DR Issued
2/7/2022	7 INCH PIECE OF METAL	NE-3 UPPER LEFT MOP	Processed per Protocol
2/7/2022	5 1/2 INCH PIECE OF METAL	SW1 UPPER RIGHT SHO	Processed per Protocol
2/7/2022	BLACK IPHONE, WHITE USB CORD, AND CHARGER	SW1 UPPER RIGHT SHO	Processed per Protocol
2/7/2022	4 BUNDLES OF GREEN LEAFY SUBSTANCE	SW1 UPPER RIGHT SHO	Processed per Protocol
2/8/2022	6 INCH THIN METAL	NO-1 CELL 28	DR Issued
2/8/2022	8 INCH PIECE OF METAL	2ND FLOOR/3RD FLOOR	DR Issued
2/9/2022	4 SMALL BUNDLES OF GREEN LEAFY SUBSTANCE	NW2 LOWER RIGHT SH	Processed per Protocol
2/9/2022	5.5 INCH AND 6 INCH PIECE OF METAL	NW2 UPPER LEFT SHO	Processed per Protocol
2/10/2022	7.5 INCH PIECE OF METAL	ON INMATE	DR Issued
2/14/2022	5 INCH PIECE OF METAL	NO-1 GYM AREA INSID	DR Issued
2/16/2022	BLACK IPHONE AND CHARGER CORD	SHOE BOX CELL 62 NE-	DR Issued
2/17/2022	2 SILVER IPHONES, USB CHARGER, AND WALL ADAPTER CHARGET	SE-3 CELL 42 LIGHT FD	DR Issued
2/17/2022	6 INCH PIECE OF METAL	SO-3 CELL 52	DR Issued
2/19/2022	6 INCH PIECE OF METAL	ON INMATE NW2 GYM	DR Issued
2/24/2022	5.5 INCH PIECE OF METAL	ON INMATE IN IRC	DR Issued
2/24/2022	7 INCH PIECE OF METAL	SW1 CELL 44 UNDER FC	DR Issued
2/24/2022	SEVERAL ORANGE STRIPS	ON INMATE IN IRC	DR Issued
2/24/2022	ALLEN KEY	NW2 CELL 16 LIGHT FD	DR Issued
2/24/2022	2 SINGLE CIGARETTES	NW2 CELL 16 TOP BUN	DR Issued
2/24/2022	(2) IPHONES BLACK AND SILVER, (2) CHARGERS, (2) IPHONE CHARGER CORDS	NW2 CELL 16 LIGHT FD	DR Issued
2/24/2022	5.5 INCH AND 9.5 INCH PIECE OF METAL	NW2 UPPER LEFT SHO	Processed per Protocol
2/24/2022	TAN COLORED SHOES	NW2 CELL 16 UNDER T	DR Issued
2/28/2022	4.5 AND 5.5 INCH PIECE OF METAL	IRC SEARCH ROOM ON	DR Issued
2/28/2022	6 INCH PIECE OF METAL	ON INMATE FLOOR CO	DR Issued
3/1/2022	RED COLORED IPHONE, BLACK USB CORD	SW1 CELL 48 ON BOTTC	DR Issued
3/1/2022	7 1/2 INCH PIECE OF METAL	SW1 CELL 48 ON BOTTC	DR Issued
3/2/2022	8 INCH PIECE OF METAL	SW1 SALLYPORT ON P	DR Issued
3/2/2022	5 1/2 INCH PIECE OF METAL	UNKNOWN UNIT CELL	DR Issued
3/3/2022	RESIDUE OF SMALL GREEN LEAFY SUBSTANCE	STAFF ENTRANCE FRO	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
3/3/2022	7 INCH PIECE OF METAL	SO-1 CELL 59	DR Issued
3/4/2022	6 1/4 INCH PIECE OF METAL	SW2 TOP TIER RIGHT S	Processed per Protocol
3/8/2022	4 1/2 INCH PIECE OF METAL	IRC ON PERSON	DR Issued
3/8/2022	(4) 6,6 1/2, 1 3/4, AND 1 3/4 PIECES OF METAL	IRC CELL G-139	Processed per Protocol
3/8/2022	5 1/2 & 6 INCH PIECE OF METAL	IRC CELL 117	Processed per Protocol
3/8/2022	USB BLACK CHARGER CORD	SE-2 CELL 72 UNDER B	DR Issued
3/8/2022	4 1/2 INCH, 4 INCH, AND 3 INCH PIECES OF METAL	SE-2 CELL 77 BOTTOM	DR Issued
3/8/2022	6 INCH PIECE OF METAL	SE-2 CELL 63 INSIDE LA	DR Issued
3/8/2022	8 INCH PIECE OF METAL	SE-2 CELL 65 INSIDE M	DR Issued
3/8/2022	(2) 5 INCH PIECES OF METAL	SE-2 CELL 70 BOTTOM	DR Issued
3/8/2022	5 1/2 INCH AND 7 INCH PIECES OF METAL	SE-2 CELL 46 CELL DOC	DR Issued
3/8/2022	4 1/2 INCH PIECE OF METAL	SE-2 CELL 47 UNDERNE	DR Issued
3/8/2022	7 INCH PIECE OF METAL	ADMIN HALL 3 ON PER	DR Issued
3/8/2022	5 DOLLAR BILL #MD25514203C	SE-2 CELL 72 INSIDE SU	DR Issued
3/8/2022	4 1/2 PIECE OF METAL	SE-2 CELL 72 UNDERNE	DR Issued
3/8/2022	BROKEN TABLET	SE-2 COMMON AREA	Processed per Protocol
3/8/2022	5 INCH PIECE OF METAL	SE-2 COMMON AREA	Processed per Protocol
3/9/2022	ORANGE SUBOXONE STRIPS	SO-1 CELL 18 ON DESK	DR Issued
3/10/2022	4 1/2 INCH PIECE OF METAL	SW1 CELL 66 ON SINK	DR Issued
3/10/2022	7 1/2 INCH PIECE OF METAL	SW1 CELL 67 ON PERSC	DR Issued
3/10/2022	6 1/2 INCH,5 INCH,AND 7 INCH PIECES OF METAL	SW1 CELL 54 HIDDEN I	DR Issued
3/10/2022	4 1/2 INCH PIECE OF METAL	SW2 SALLYPORT	DR Issued
3/11/2022	4 1/2 INCH PIECE OF METAL	NO-1 CELL 27	DR Issued
3/11/2022	A MASTER LOCK WITH A SOCK TIED AT THE TOP	NO-1 CELL 27	DR Issued
3/15/2022	6 INCH PIECE OF METAL	SO-1 CELL 49	DR Issued
3/15/2022	7 INCH PIECE OF METAL	FLOOR CONTROL 1 NO	Processed per Protocol
3/25/2022	PLIERS	SOUTH 1 CELL 60	DR Issued
3/25/2022	8 INCH PIECE OF METAL	SW1 UPPER LEFT SHOW	Processed per Protocol
3/26/2022	5 INCH PIECE OF METAL	ON INMATE	DR Issued
3/29/2022	7 INCH SHARP METAL ITEM	ON INMATE IRC	DR Issued
3/29/2022	6 INCH PIECE OF METAL	SW2 ON INMATE	DR Issued
4/4/2022	2 INCH PIECE OF METAL	VH1 ON FLOOR	DR Issued
4/6/2022	7.5 INCH FLAT PIECE OF METAL	MALE R&D SHOWER A	DR Issued
4/6/2022	5 1/2 INCH PIECE OF METAL	NW1 CELL 15 INSIDE B	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
4/9/2022	(7) PIECES OF SUBOXONE AND 11 PILLS	NE-1 CELL 80 ON DESK	DR Issued
4/9/2022	5 1/2 INCH PIECE OF METAL	CELL 22 UNDER INMATE	DR Issued
4/12/2022	4 1/2 INCH PIECE OF METAL AND BLACK CELL PHONE CHARGER BOX	NE-1 CELL 74 UNDER M	DR Issued
4/12/2022	BLACK TCL CELL PHONE	NE1 ON INMATE	DR Issued
4/13/2022	7 1/4 INCH PIECE OF METAL AND 7 INCH PIECE OF METAL	NW1 CELL 6 BETWEEN	DR Issued
4/14/2022	5 1/2 INCH PIECE OF METAL	SO-1 CELL 15 INSIDE LI	DR Issued
4/14/2022	BLACK CELL PHONE, WHITE CHARGER CORD, WHITE CHARGING PLUG AND 2 SIM CARDS	SO-1 CELL 15 INSIDE LI	DR Issued
4/14/2022	(42) SUBOXONE STRIPS WRAPPED IN CLEAR PLASTIC ,(9)PILLS, AND (4) FOLDED SHEETS OF PAPER SOAKED	SO-1 CELL 15 INSIDE LI	DR Issued
4/14/2022	WHITE CHARGER AND CORD	NW1 CELL 32 INSIDE LI	DR Issued
4/14/2022	BLACK STREET KNIFE AND 5 1/2 INCH PIECE OF METAL	NW1 CELL 32 INSIDE LI	DR Issued
4/14/2022	5 INCH PIECE OF METAL	ON PERSON	DR Issued
4/17/2022	7 INCH PIECE OF METAL	NW2 GYM AREA	DR Issued
4/17/2022	SMALL PIECE OF GLASS	SAFE CELL 334	DR Issued
4/19/2022	7 INCH AND AND 4.5 INCH PIECE OF METAL	NW1 COMMON AREA	Processed per Protocol
4/21/2022	6 INCH SHARPENED PLASTIC	ON PERSON	DR Issued
4/21/2022	(4) IPHONES (BLACK,SILVER,LIGHT GREEN) WHITE CHARGER BOX AND CORD	SW2 CELL 78 INSIDE LI	DR Issued
4/21/2022	7 3/4 INCH METAL WEAPON AND (2)ALLEN WRENCH KEY	SW2 CELL 78 INSIDE LI	DR Issued
4/25/2022	5 3/4 INCH PIECE OF METAL	SW2 CELL 21 ON TOP B	DR Issued
4/26/2022	1 BLACK IPHONE, GRAY USB CORD, WHITE CHARGING CORD	SW2 INSIDE LIGHT FIX	DR Issued
4/26/2022	7 1/2 INCH PIECE OF METAL	SO-1 CELL 17 CLEAR FC	DR Issued
4/26/2022	(4) PIECES OF FLAT METAL	SW2 CELL 48 ON BUNK	DR Issued
4/27/2022	BLACK L8STAR CELL PHONE	ON PERSON	DR Issued
4/28/2022	(4) SINGLE CIGARETTES	NW2 CELL 1 ON PERSON	DR Issued
4/28/2022	5 1/2 INCH PIECE OF METAL	SOUTH 1 CELL 17	Processed per Protocol
4/28/2022	1.5 INCH PIECE OF METAL	SW2 CELL 42	DR Issued
4/28/2022	7 INCH PIECE OF METAL, A PIECE OF FLAT METAL, WHITE PHONE CORD	IN HIS PROPERTY	DR Issued
4/30/2022	(2) 6 1/2 INCH PIECES OF METAL	SW2 TOP LEFT TIER MC	Processed per Protocol
4/30/2022	(1) IPHONE AND WHITE CHARGER	SW2 TOP LEFT TIER MC	Processed per Protocol
5/2/2022	(2) 1 INCH PIECES OF METAL	ON PERSON	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
5/2/2022	7 INCH PIECE OF METAL	SE-3 CELL 23 UNDER TO	DR Issued
5/2/2022	(2) METAL BOXES WITH ELECTRICAL PORTS CONNECTED	SOUTH 1 CELL 43	DR Issued
5/4/2022	GREEN LEAFY SUBSTANCE	ON STAFF AT CDF STA	DR Issued
5/8/2022	7 3/4 INCH PIECE OF METAL	NW1 CELL 22	DR Issued
5/10/2022	3 1/2 INCH PIECE OF METAL	NW1 CELL 60	DR Issued
5/11/2022	5 1/2 INCH PIECE OF METAL	SE3 UPPER RIGHT TIER	DR Issued
5/12/2022	(2) 5 INCH AND 7 INCH PIECE OF METAL	NW1 CELL 24 UNDER T	DR Issued
5/12/2022	5 INCH PIECE OF METAL	ON PERSON NW1 CELL	DR Issued
5/12/2022	5 1/2 INCH PIECE OF METAL	ON PERSON NW1 CELL	DR Issued
5/12/2022	BROWN LEAFY SUBSTANCE	NW1 LEFT TOP MOP CL	Processed per Protocol
5/13/2022	5 1/2 INCH PIECE OF METAL	SO3 CELL 4	DR Issued
5/16/2022	7 INCH PIECE OF METAL	ON INMATE VH3 ENTR	DR Issued
5/16/2022	5 1/2 INCH PIECE OF METAL	INSIDE INMATE PROPE	DR Issued
5/16/2022	4 INCH METAL WEAPON	SW1 PANEL UPPER LEF	Processed per Protocol
5/17/2022	(8) BAGS OF BROWN LEAFY SUBSTANCE	ON PERSON IN MENTAL	DR Issued
5/17/2022	4 INCH METAL WEAPON	SW2 CELL 69 INSIDE SH	DR Issued
5/18/2022	ORANGE SUBOXONE STRIP	NW2 CELL 62 BOTTOM	DR Issued
5/18/2022	(1) PLASTIC BAG OF GREEN LEAFY SUBSTANCE	ON INMATE SW1 CELL	DR Issued
5/18/2022	(1) LATEX GLOVE FILLED WITH GREEN LEAFY SUBSTANCE AND (1) BAG OF PILLS	ON INMATE SW1 CELL	DR Issued
5/18/2022	5 1/2 INCH PIECE OF METAL	NW2 CELL 50 ON BOTT	DR Issued
5/18/2022	(2) FLAT PIECES OF METAL	SO-1 UNDER DESK IN B	DR Issued
5/19/2022	K-2 PAPER	ON INMATE SW1 CELL	DR Issued
5/19/2022	NEWSPAPER WITH SUBOXONE STRIP	ON INMATE	DR Issued
5/19/2022	4 INCH PIECE OF METAL	SW1 CELL 61 DOOR TR	DR Issued
5/19/2022	(2) 8 INCH PIECES OF METAL	SW1 CELL 70 INSIDE M	DR Issued
5/19/2022	(2) USB WHITE CABLES	SW1 CELL 18 INSIDE LI	DR Issued
5/19/2022	9.5 INCH PIECE OF METAL	ON INMATE	DR Issued
5/20/2022	5 INCH PIECE OF METAL	INFIRMARY DOCTORS	Processed per Protocol
5/21/2022	5.5 INCH PIECE OF METAL	ON INMATE	DR Issued
5/21/2022	6 INCH PIECE OF METAL	ON INMATE	DR Issued
5/23/2022	(1) SILVER IPHONE WITH (2) CHARGERS (1) CORD	ON INMATE	DR Issued
5/23/2022	(2) US DOLLAR BILLS	ON INMATE	DR Issued
5/24/2022	4.5 INCH PIECE OF METAL	ON INMATE	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
5/27/2022	WHITE SAMSUNG ADAPTOR	SO-1 UPPER RIGHT SHO	Processed per Protocol
6/1/2022	7 INCH PIECE OF METAL	NW2 CELL 26	DR Issued
6/1/2022	(1) BLACK IPHONE	ON INMATE NW2 CELL	DR Issued
6/1/2022	3 1/2 INCH PIECE OF METAL	NW2 CELL 51 INSIDE SH	DR Issued
6/1/2022	(16) PIECES OF SUBOXONE	NW2 CELL 51 INSIDE CU	DR Issued
6/7/2022	(5) PIECES OF YELLOW PAPER SOAKED IN AN UNKNOWN SUBSTANCE	ON INMATE IN IRC	DR Issued
6/7/2022	5 1/2 INCH PIECE OF METAL AND 1 METAL ROD	NW2 CELL 41 INSIDE M	DR Issued
6/7/2022	(1) BLUE AND BLACK AT&T PHONE AND WIRE WRAPPED IN PLASTIC	NW2 CELL 41 INSIDE M	DR Issued
6/7/2022	7 INCH PIECE OF METAL	NW2 CELL 27	DR Issued
6/7/2022	6 1/2 INCH PIECE OF METAL	NW2 CELL 22	DR Issued
6/7/2022	6 INCH PIECE OF METAL	SW2 COMMON AREA	Processed per Protocol
6/8/2022	(1) WHITE USB CABLE CORD, (1) WHITE USB CHARGER, (1) BLACK USB CHARGER WITH BLUE TAPE	SE-1 CELL 60	DR Issued
6/8/2022	(1) BLACK MOTOROLA PHONE, (1) BLACK USB CORD, (1) BLACK CHARGER	SE-1 CELL 49 ON INMAT	DR Issued
6/8/2022	(1) WHITE IPHONE	SE-1 LEFT TIER UPPER S	Processed per Protocol
6/8/2022	(1) BLACK IPHONE	SE-1 CELL 8 ON FLOOR	Processed per Protocol
6/8/2022	UNKNOWN LIQUID SUBSTANCE ON PAPER CERTIFICATES	SE-1 CASE MANAGERS	Processed per Protocol
6/9/2022	6 1/2 INCH PIECE OF METAL	ON PERSON IN INFRIMA	DR Issued
6/10/2022	(1)GOLD IPHONE, (1) MOTOROLA PHONE, (1) IPHONE BATTERY CASE, (1) USB CABLE, AND (1) USB CHARGER	SW2 CELL 27 INSIDE LI	Processed per Protocol
6/10/2022	(2) IPHONES, (1) USB CABLE, (1) USB CHARGER, AND (1) PAIR OF EARBUDS	SW2 CELL 45 INSIDE LI	DR Issued
6/11/2022	5 1/2 INCH PIECE OF METAL	ON INMATE INSIDE SHO	DR Issued
6/11/2022	4 1/2 INCH PIECE OF METAL	ON INMATE	DR Issued
6/12/2022	7 INCH PIECE OF METAL AND 5 INCH PAPER WICK WITH POINTED METAL	NO-1 CELL 39 INSIDE C	DR Issued
6/14/2022	PIECE OF METAL WITH SHARP END	UNKNOWN UNIT CELL	DR Issued
6/15/2022	5 1/2 INCH PIECE OF METAL	ON INMATE	DR Issued
6/16/2022	6 1/2 INCH PIECE OF METAL	IRC	DR Issued
6/17/2022	(1) BLACK PORTABLE CHARGER, (1) WHITE USB CORD, (1) BLACK USB CORD, AND (1) WHITE CHARGER	NE-1 CELL 44 HIDDEN I	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
6/17/2022	(1) WHITE CHARGER	NE-1 UPPER RIGHT SHO	Processed per Protocol
6/17/2022	(1) BLACK CELL PHONE, (1) WHITE CHARGER, (1) WHITE USB)	NW2 CELL 16 INSIDE LI	DR Issued
6/20/2022	6 INCH PIECE OF METAL	ON INMATE	DR Issued
6/21/2022	10.5 INCH PIECE OF METAL	ON INMATE	DR Issued
6/22/2022	(1)BLACK IPHONE	NE-1 CELL 62 INSIDE M	DR Issued
6/22/2022	2 1/2 INCH PIECE OF METAL	NE-1 CELL 62 INSIDE M	DR Issued
6/22/2022	2 1/2 INCH PIECE OF METAL	NE-1 CELL 62 INSIDE M	DR Issued
6/22/2022	4 1/2 INCH PIECE OF METAL	NE-1 CELL 62 INSIDE M	DR Issued
6/22/2022	5 1/2 INCH PIECE OF METAL	NE-1 CELL 62 INSIDE M	Processed per Protocol
6/22/2022	4 INCH PIECE OF METAL	NE-1 CELL 62 INSIDE M	DR Issued
6/23/2022	7 INCH PIECE OF METAL	NE-1 CELL 62 INSIDE M	DR Issued
6/23/2022	2 INCH PIECE OF METAL	NE-1 CELL 62 INSIDE M	DR Issued
6/23/2022	GREEN LEAFY SUBSTANCE	NE-1 CELL 62 INSIDE M	DR Issued
6/27/2022	6 1/2 INCH PIECE OF METAL	ON INMATE	DR Issued
6/28/2022	(1) 7 1/4 INCH PIECE OF METAL, (1) 5 1/4 INCH PIECE OF METAL, AND (1) 4 1/4 INCH PIECE OF METAL	SE-3 UPPER LEFT DAYR	Processed per Protocol
6/28/2022	6 1/2 INCH PIECE OF METAL	SE-3 LOWER LEFT MOP	Processed per Protocol
6/28/2022	6 1/2 INCH PIECE OF METAL	FLOOR CONTROL 3 AR	DR Issued
6/28/2022	(1) SILVER IPHONE AND (1) WHITE CHARGER	SOUTH 2 UTILITY CLOS	Processed per Protocol
6/29/2022	5 1/2 INCH PIECE OF METAL	ON INMATE	DR Issued
6/30/2022	5 1/2 INCH PIECE OF METAL	IRC INSIDE BLACK SHO	DR Issued
7/1/2022	7 1/2 INCH PIECE OF METAL	ON INMATE	DR Issued
7/5/2022	5 INCH PIECE OF METAL	NW2 CELL 50	DR Issued
7/5/2022	5 INCH PIECE OF METAL	INSIDE SHOE	DR Issued
7/7/2022	6 1/2 INCH PIECE OF METAL	IN FRONT OF SE-3 CON	DR Issued
7/8/2022	6 1/2 INCH PIECE OF METAL	SOUTH 1 CELL8	DR Issued
7/10/2022	8 INCH PIECE OF METAL	INSIDE MATTRESS	DR Issued
7/11/2022	9 INCH PIECE OF METAL	NE-1 CELL 63 INSIDE TC	DR Issued
7/11/2022	6 INCH PIECE OF METAL	ON INMATE	DR Issued
7/11/2022	(1) SINGLE CIGARETTE	NW2 CELL 17 ON DESK	DR Issued
7/12/2022	6 1/2 INCH PIECE OF METAL	NW2 CELL 30 BOTTOM	DR Issued
7/13/2022	4 INCH PIECE OF METAL	SW-1 CELL 66	DR Issued
7/15/2022	7.5 INCH PIECE OF METAL	TOP LEFT UPPER CHAS	DR Issued
7/17/2022	7 INCH PIECE OF METAL	ON INMATE	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
7/19/2022	5 INCH PIECE OF METAL	ON INMATE	DR Issued
7/21/2022	5 INCH PIECE OF METAL	SO-1 SALLY PORT INSII	DR Issued
7/22/2022	(1) WICH AND (1) INMATE PEN	SW3 CELL 52	DR Issued
7/22/2022	(7) PIECES OF PAPER WITH UNKNOWN SUBSTANCE	SW3 CELL 52	DR Issued
7/22/2022	6 1/2 INCH PIECE OF METAL	SW3 CELL 20	DR Issued
7/26/2022	3 1/2 INCH PIECE OF METAL	NO1 CELL 14	DR Issued
7/27/2022	9 INCH PIECE OF METAL	SW1 TOP LEFT TIER	Processed per Protocol
7/28/2022	6 INCH PIECE OF METAL	SW1 BOTTOM LEFT TIE	Processed per Protocol
7/28/2022	7 1/2 INCH PIECE OF METAL	SW1 CELL 12 DOOR TR	DR Issued
7/28/2022	11 PIECES OF SUBOXONE STRIPS	SW1 CELL 20 INSIDE HI	DR Issued
7/28/2022	(2) BLUE PILLS, (1)HOMEMADE STRAW WITH RESIDUE, AND (1) CARD WITH RESIDE	SW1 CELL 11	DR Issued
7/28/2022	(1) SUBOXONE STRIP	SW1 CELL 11	DR Issued
7/28/2022	6 INCH PIECE OF METAL	SE1 CELL 21	Processed per Protocol
7/28/2022	\$20 US DOLLAR BILL	ON INMATE	DR Issued
7/28/2022	6 1/2 INCH PIECE OF METAL	SW1 CELL 10 TOP BUNK	DR Issued
7/29/2022	(1) ORANGE SUBOXONE STRIPS	SW1 CELL 16 ON DESK	DR Issued
7/29/2022	4 1/2 INCH PIECE OF METAL	IRC	DR Issued
7/30/2022	(1) 6 1/2 INCH PIECE OF METAL AND (1) 6 INCH PIECE OF METAL	SW2 CELL 36 HIDDEN I	DR Issued
7/30/2022	4 1/2 INCH PIECE OF METAL	SW2 CELL 23 UNDERNE	DR Issued
8/1/2022	5 1/2 INCH PIECE OF METAL	ON INMATE IN SE2 CEL	DR Issued
8/2/2022	4 1/2 INCH PIECE OF METAL	NW1 CELL 1	DR Issued
8/2/2022	7 1/2 INCH PIECE OF METAL	SW2 RIGHT BOTTOM TI	Processed per Protocol
8/2/2022	7 1/2 INCH PIECE OF METAL	SW2 RIGHT BOTTOM TI	Processed per Protocol
8/2/2022	7 INCH PIECE OF METAL	SW2 CELL 65 INSIDE VE	DR Issued
8/3/2022	3 1/2 INCH PIECE OF METAL	COMMON AREA	Processed per Protocol
8/3/2022	(2)5 INCH PIECES OF METAL	NW1 UNDER BOTTOM I	DR Issued
8/3/2022	6 INCH FLAT PIECE OF METAL	ON INMATE	DR Issued
8/5/2022	BLACK TCL MOBIL CELLPHONE	UNKNOWN	DR Issued
8/5/2022	DISCOLORED INCOMING LEGAL MAIL	INCOMING LEGAL MAI	DR Issued
8/6/2022	9 1/2 INCH PIECE OF METAL	SW3 ON PERSON	DR Issued
8/6/2022	5 INCH PIECE OF METAL	SE-2 TOP RIGHT SHOWI	DR Issued
8/7/2022	7 INCH PIECE OF METAL	SW1 ON FLOOR BETWE	Processed per Protocol
8/8/2022	(1) PACK OF 20 CIGARETTES, (6) SINGLE CIGARETTES	SE-2	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
8/8/2022	3 INCH PIECE OF METAL	UNKNOWN	DR Issued
8/8/2022	TWO SINGLE CIGARETTES	UNKNOWN	DR Issued
8/10/2022	8 INCH PIECE OF METAL	NE-1 CELL 65	DR Issued
8/10/2022	6 1/2 INCH PIECE OF METAL	ON INMATE IN FRONT OF	DR Issued
8/10/2022	(5) SINGLE CIGARETTES	ON INMATE INF IN FRO	DR Issued
8/11/2022	4 INCH PIECE OF METAL	ON INMATE	DR Issued
8/11/2022	5 INCH PIECE OF METAL	SW2 CELL 77 INSIDE LI	DR Issued
8/12/2022	DISCOLORED INCOMING LEGAL MAIL WITH UNKNOWN SUBSTANCE	SE-2 CELL 25	DR Issued
8/15/2022	WHITE PAIR OF APPLE HEADPHONES	SW-1 UPPER LEFT SHO	Processed per Protocol
8/15/2022	6 INCH PIECE OF METAL	SE-2 BOTTOM LEFT SHO	Processed per Protocol
8/17/2022	5 INCH PIECE OF METAL	NW1 CELL 57 ON INMA	DR Issued
8/17/2022	3 INCH PIECE OF METAL	NW1 CELL 70 ON TOP B	DR Issued
8/17/2022	6 INCH PIECE OF METAL	ON INMATE	DR Issued
8/18/2022	6 INCH PIECE OF METAL	NO-1 CELL 27 ON BUNK	DR Issued
8/18/2022	8 INCH PIECE OF METAL	SE-2 TOP LEFT TIER	Processed per Protocol
8/20/2022	6 1/2 TOOTH BRUSH SHARPENED TO A POINT	SW3 CELL 15	DR Issued
8/22/2022	7 1/2 INCH PIECE OF METAL	ON INMATE	DR Issued
8/23/2022	CHARGER CORD FOR IPHONE	ON INMATE DURING ST	DR Issued
8/23/2022	(4) PIECES OF ORANGE SUBOXONE STRIPS, (2) UNKNOWN POWDER SUBSTANCE, (4) PIECES OF SOAKED PAPER	ON INMATE	DR Issued
8/23/2022	4 1/2 INCH PIECE OF METAL AND BARBER BLADE	NE-3 CELL 26 BEHIND C	DR Issued
8/24/2022	9 INCH PIECE OF METAL ROD	NE-3 CELL 26 INSIDE V	DR Issued
8/24/2022	5 INCH PIECE OF METAL	NE-3 CELL 26 UNDER T	DR Issued
8/24/2022	1 BROWN CIGAR	NE-3 COMMON AREA T	Processed per Protocol
8/24/2022	6 INCH PIECE OF METAL	NE-3 CELL 26 ON INMA	DR Issued
8/24/2022	(1) WHITE POWDER SUBSTANCE, (14) SMALL ZIP LOCK BAGS WITH ORANGE AND WHITE SUBSTANCE, AND (3) PIECES OF WHITE PAPER	NE-3 CELL 26 ON INMA	DR Issued
8/24/2022	4 1/2 INCH PIECE OF METAL	NE-3 UPPER RIGHT MOI	Processed per Protocol
8/24/2022	5 1/2 INCH PIECE OF METAL	NE-3 CELL 17 OJN TOP C	DR Issued
8/24/2022	A PIECE OF SOAKED WHITE PAPER WITH UNKNOWN SUBSTANCE	NE-3 CELL 6 ON INMAT	DR Issued
8/25/2022	(2) PIECES OF METAL (5 INCH AND 6 1/2 INCH), CLIPPER BLADE	SE-3 BOTTOM LEFT TIE	Processed per Protocol
8/27/2022	5 INCH PIECE OF METAL	NE-3 CELL 49	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
8/28/2022	5 INCH PIECE OF METAL	ON INMATE IN SE-2 SA	DR Issued
8/29/2022	6 INCH PIECE OF METAL	LEFT BOTTOM TIER ST	Processed per Protocol
8/29/2022	6 INCH PIECE OF METAL	NW2 TOP RIGHT TV RO	DR Issued
8/29/2022	7 INCH PIECE OF METAL	NW2 GYM AREA IN INM	DR Issued
8/29/2022	PIECE OF ORANGE STRIP OF SUBOXONE	NW2 GYM AREA IN INM	DR Issued
8/29/2022	101 BLUE PILLS, 67 WHITE PILLS	NW2 GYM AREA INSIDE	DR Issued
8/29/2022	6 INCH PIECE OF METAL	NW2 SHOWER SHOE IN	DR Issued
8/30/2022	10 1/2 INCH KNIFE WITH YELLOW HANDLE	CDF CULINARY INSIDE	Processed per Protocol
8/30/2022	(2) BAGS OF BLUE PILLS COUNTED 190	IRC ON INMATE	DR Issued
8/31/2022	6 inch piece of metal sharpened to point & 5 1/2 inch long metal rod	SO 2 TV Rm.	Processed per Protocol
8/31/2022	Metal wire fashioned into a weapon	SO 2 cell 19	DR Issued
9/1/2022	23 orange strips		DR Issued
9/2/2022	Unmarked restraint key	on inmate	DR Issued
9/4/2022	Large quantity of what appears to be suboxone	SO 1 Sallyport closet	DR Issued
9/5/2022	5 inch piece of metal sharpened to a point	on inmate	DR Issued
9/6/2022	5 1/2 piece of metal sharpened to a point	NW2 upper right TV room	Processed per Protocol
9/7/2022	Orange inmate uniform top	VH2 near elevator	DR Issued
9/6/2022	2 inch hard flat metal object	SO1 cell #53	DR Issued
9/7/2022	one orange color suboxone strip	SO1 cell #48	DR Issued
9/7/2022	Hard flat metal with gray color cloth wrap	SO1 Cell #48	DR Issued
9/11/2022	2 Allen wrenches and 1 sewing needle	SE-2 Cell #80	DR Issued
9/12/2022	3.5 inch piece of metal sharpened to a point/flat piece of square shaped metal	SE2 Cell#65	DR Issued
9/12/2022	3.5 inch long black flashlight	SE2 Cell#65	DR Issued
9/12/2022	22 pills with D53 on them/2 pieces of metal sharpened to a point/(8)homemade sewing needles/ink pen spring	SE2 Cell#11	DR Issued
9/12/2022	7.5 inch piece of metal sharpened to a point	SE2 Cell#47	DR Issued
9/12/2022	7.5 inch piece of metal sharpened to a point	SE2 Cell#60	DR Issued
9/13/2022	7 3/4 inch metal object sharpened to a point	on inmate	DR Issued
9/14/2022	(8) Suboxone strips	NW2 Lower Right Tier nea	Processed per Protocol
9/15/2022	3 inch long piece of metal sharpened to a point	on inmate	DR Issued
9/17/2022	White Powder substance	IRC shower area	DR Issued
9/21/2022	9" piece of metal sharpened to a point	on inmate	DR Issued
9/22/2022	6.5 inch piece of metal sharpened to a point	SW-3 cell #62	Processed per Protocol
9/24/2022	3.5", 4.5", and 5" pieces of metal sharpened to a point	NW-2 cell #75	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
9/27/2022	7.5" flat piece of metal/2.5x3" piece of flat metal	NE-1 inside buffer	Processed per Protocol
9/27/2022	6.5" piece of metal sharpened to a point	on inmate	DR Issued
9/28/2022	6 inch piece of metal sharpened to a point	NE-2 left shower area on to	Processed per Protocol
9/30/2022	6.5' piece of metal sharpened to a point/6' piece of metal sharpened to a point	on inmate	DR Issued
10/2/2022	2 white tiles wrapped in white cloth	South 1 Cell #61	DR Issued
10/6/2022	4' metal pieces sharpened to a point wrapped in white cloth	NE-3 Cell #70 inside cante	Processed per Protocol
10/7/2022	8' piece of metal sharpened to a point	Cell#37 NW-1	DR Issued
10/12/2022	6.5' piece of metal sharpened to a point	Cell#61 NW-2	DR Issued
10/12/2022	5.5' inch piece of metal sharpened to a point	Bottom right shower area o	Processed per Protocol
10/14/2022	4.5 inch piece of metal sharpened to a point	on inmate	DR Issued
10/17/2022	1 black TCL cell phone with USB charger	NE-1 cell #41	DR Issued
10/17/2022	(2) bundles of brown paper soaked in an unknown substance, (12) pieces of pink colored paper	NE-1 cell#46	DR Issued
10/18/2022	(1) 5 inch piece of metal sharpened to a point, (1) 4 inch piece of metal, and (1) 2 inch piece of metal	SE-2 cell #47	DR Issued
10/19/2022	5.5" piece of metal sharpened to a point on both ends	on inmate	DR Issued
10/19/2022	(25) suboxone strips were combined with the (15) suboxone strips in CL-CDF-445-22	NW-2 Gate #3	Processed per Protocol
10/19/2022	40 pieces of Suboxone	NW-2 cell#47	DR Issued
10/25/2022	4.5 inch piece of metal sharpened to a point	on inmate	DR Issued
10/25/2022	5 3/4 inch piece of metal sharpened to a point	SW-1 cell #27	DR Issued
10/25/2022	4.5 inch piece of metal sharpened to a point	on inmate	DR Issued
10/25/2022	(1) small piece of metal and (1) homemade lighting mechanism	SE-2 cell #2	DR Issued
10/25/2022	9" piece of metal sharpened to a point	NW-1 Cell #49 bottom bur	DR Issued
10/27/2022	6' piece of metal sharpened to a point	On inmate	DR Issued
10/27/2022	7" piece of metal sharpened to a point	On inmate	DR Issued
10/27/2022	8" piece of metal sharpened to a point	SW-1 top left shower area	Processed per Protocol
10/30/2022	Suboxone Strips, white powderery substance, and intoxicating beverage	NE-1 cell #9	DR Issued
10/31/2022	(1) white&orange SIM card	SE-1 Cell #54	DR Issued
11/2/2022	Unknown powdery substance	on inmate	DR Issued
11/2/2022	(1) 7.5" piece of metal sharpened to a point, (1) 8" piece of metal sharpened to a point	N-2 cell #36 in toilet	DR Issued
11/5/2022	(1) 6.5" piece of metal sharpened to a point	SW-1 Gym area	DR Issued
11/8/2022	5.5" piece of metal sharpened to a point	SW-3 on inmate	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
11/9/2022	5 3/4 " piece of metal sharpened to a point	N-1 cell #43 inside toilet	DR Issued
11/9/2022	7 orange suboxone strips	NW-2 anal area of inmate	DR Issued
11/11/2022	Yellowish powder substance; (2) small plastic tubes	SE-3 left bottom tier shower	DR Issued
11/15/2022	5" piece of tile sharpened to a point	on inmate	DR Issued
11/15/2022	(4) brown tobacco rolled paper; (1) white/green paper with tabacco inside	3:30pm	DR Issued
11/16/2022	6" piece of metal sharpened to a point	on inmate	DR Issued
11/20/2022	(1) red 8" toothbrush sharpened to a point	on inmate	DR Issued
11/21/2022	9" piece of metal	on inmate	DR Issued
11/22/2022	Counterfit \$100 bill	IRC	DR Issued
11/23/2022	8" piece of metal	on inmate	DR Issued
11/23/2022	5" piece of metal sharpened to a point	NW-1 cell #64	DR Issued
11/23/2022	5" piece of metal sharpened to a point	SW-1 Bottom right shower	Processed per Protocol
11/28/2022	(2) Flat pieces of metal	South-1 inside mattress of	DR Issued
11/29/2022	(1) brown cake like substance	on inmate	DR Issued
11/29/2022	(1) green jar of yellow creamy substance with Perfume Chic labeling	on inmate	DR Issued
12/1/2022	4" piece of metal sharpened to a point	SE-2 cell #63	DR Issued
12/2/2022	(1) piece of brown colored paper	IRC search room floor	Processed per Protocol
12/2/2022	(17) Suboxone Strips	on inmate	DR Issued
12/2/2022	(1) 8 1/2" piece of metal sharpened to a point; (1) 5" piece of metal sharpened to a point	on inmate	DR Issued
12/2/2022	(1) flat piece of metal	on inmate	DR Issued
12/7/2022	7" piece of metal sharpened to a point	on inmate	DR Issued
11/22/2022	7" piece of metal sharpened to a point	NW-1 Lower left tier trash	Processed per Protocol
12/7/2022	5.5" piece of metal sharpened to a point	SW-1 sallyport	Processed per Protocol
12/7/2022	4.5" piece of metal	NW-1 cell #61	DR Issued
12/7/2022	3" piece of metal	North 1 cell #13	DR Issued
12/8/2022	(2) electrical tablet batteries	South 1 cell #29	DR Issued
12/11/2022	4" piece of sharpened metal	SE-2 cell #69	DR Issued
12/12/2022	7.5" piece of sharp metal wrapped in white cloth	on inmate	DR Issued
12/14/2022	white powder-like substance in purple container	IRC in inmate property	DR Issued
12/16/2022	6" Icepick type weapon sharpened to a point	NE-3 cell#17	DR Issued
12/18/2022	(1) 8" and (1) 6" pieces of metal sharpened to a point	SW-3 lower tier shower area	Processed per Protocol
12/21/2022	3" piece of metal sharpened to a point; 2 AA and 2 AAA batteries	inside inmates shower bag	DR Issued
12/21/2022	2" brown paper rolled tight appearing to be soaked in something	cell#60 inside cracker box	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
12/22/2022	(1) green pill; (1) gray piece of paper soaked in unknown substance; (1) piece of paper with Cashapp information	on inmate	DR Issued
12/23/2022	7.5" piece of metal sharpened to a point	on inmate	DR Issued
12/26/2022	7" piece of metal sharpened to a point	cell #72 SE-2 beneath desk	Processed per Protocol
12/26/2022	3 orange Suboxone strips	North 1 cell #21	DR Issued
12/27/2022	(1) 8.5" and (1) 7.5" piece of metal sharpened to a poing	on inmate	DR Issued
12/27/2022	6.5" piece of metal sharpened to a point	SE-2 cell #78 in toilet	DR Issued
12/26/2022	7" piece of metal sharpened to a point	on inmate	DR Issued
12/28/2022	(1) piece of brown colored paper soaked in unknown substance	NE-2 cell #64	DR Issued
12/28/2022	6.5" piece of metal sharpened to a point	NE-2 cell #49 inside bottom	DR Issued
12/28/2022	white powder-like substance inside a white piece of paper; Cashapp information on piece of paper	NE-2 cell #49 Inside bottom	DR Issued
12/30/2022	4 1/4" piece of metal sharpened to a point	SW-1 cell#27	DR Issued
1/1/2023	Silver padlock with white cloth attached	on inmate in waist area	DR Issued
1/1/2023	6.5" piece of metal sharpened to a point	on inmate in waist area	DR Issued
1/1/2023	(1) 2.5", (1).5", and(1) 2 3/4" pieces of metal	on inmate in sole of shoe	DR Issued
1/1/2023	(2) yellow pieces of paper soaked in unknown substance	on inmate inside sole of shoe	DR Issued
1/2/2023	5.5" piece of metal sharpened to a point	NE-3 Sallyport area inside	DR Issued
1/2/2023	5 3/4" piece of metal sharpened to a point	on inmate inside waistband	DR Issued
1/2/2023	(14) Suboxone strips	NE-3 cell #40	Processed per Protocol
1/2/2023	(181) Trazadone Hydrochloride pills; and (123)Diphenhydramine Hydrachloride pills		Processed per Protocol
1/2/2023	6" piece of metal wrapped in white cloth sharpened to a point	on inmate	DR Issued
1/2/2023	6" piece of metal wrapped in white cloth sharpened to a point	SE-2 cell #38	DR Issued
1/2/2023	2 3/4" piece of metal	SE-2 cell #37	DR Issued
1/2/2023	(1) 6" piece of metal sharpened to a point; (1) 7" piece of metal sharpened to a point	NE-3 cell #6	DR Issued
1/2/2023	6.5" piece of metal sharpened to a point	NE-3 top left mop closet	Processed per Protocol
1/3/2023	(1) orange Suboxone strip	SE-3 cell #43	DR Issued
1/4/2023	(1) 6" piece of red plastic sharpened to a point	SE-3 Top right shower area	DR Issued
1/4/2023	(1) 5.5" piece of metal sharpened to a point; (1) 7.5" piece of metal sharpened to a point	inmate shower bag	DR Issued
1/5/2023	5" piece of metal sharpened to a point	South One cell #64	DR Issued
1/7/2023	4" piece of metal sharpened to a point	Northeast One cell #56	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
1/10/2023	6.5" piece of metal sharpened to a point	North One cell #32	DR Issued
1/10/2023	5.5" piece of metal sharpened to a point	North One cell #59	DR Issued
1/11/2023	5" piece of metal sharpened to a point	North One cell #1	DR Issued
1/12/2023	(1) 6" piece of metal sharpened to a point; (2) 4" metal plates	Northeast One top right tie	Processed per Protocol
1/12/2023	3.5" piece of metal with point on one end	Northwest Two cell #35 on	DR Issued
1/12/2023	light blue piece of paper soaked in unknown substance	Northeast One cell #2	DR Issued
1/12/2023	Silver piece of battery suspected to be from tablet	South One cell#29	DR Issued
1/12/2023	(10) Suboxone strips	Northeast One	Processed per Protocol
1/13/2023	7" piece of metal sharpened to a point on one end (used in inmate assault)	Southeast One	DR Issued
1/14/2023	(3) orange Suboxone strips	Southeast One cell#7	DR Issued
1/14/2023	(1) piece of pink paper soaked in unknown substance	Southeast One cell#5	DR Issued
1/16/2023	(1) sheet of white paper with unusual discoloration and texture	North One cell#57 underne	DR Issued
1/17/2023	7.5" piece of metal sharpened to a point on one end	Southwest One cell #18	DR Issued
1/18/2023	(1) 6.5" piece of metal sharpened to a point on one end; (2) 2.5" pieces of flat metal	Northwest One cell #11	DR Issued
1/18/2023	4.5" piece of metal sharpened to a point on one end	Northwest One gymnasium	Processed per Protocol
1/18/2023	(10) yellowish pieces of paper and (2) white envelopes which appears to be soaked in an unknown substance	Southwest One cell #41	DR Issued
1/18/2023	(1) broken silver padlock	Southwest One cell #48	DR Issued
1/19/2023	Dark brown paper that appears to be soaked in an unknown substance	Northwest One cell #5	DR Issued
1/19/2023	10.5" piece of clear plastic sharpened to a point on one end	Northwest One top right sh	Processed per Protocol
1/19/2023	7.5" piece of metal sharpened to a point on one end	Northwest One right botto	Processed per Protocol
1/19/2023	5.5" piece of metal sharpened to a point on one end	Northwest Once cell #66	DR Issued
1/18/2023	(3) orange Suboxone Strips	Southwest One cell #75	DR Issued
1/19/2023	5" piece of metal sharpened to a point on one end	Northwest One upper left t	Processed per Protocol
1/20/2023	(1) 5.5" piece of metal sharpened to a point on one end; (2) Suboxone strips	Southeast-Two cell #32	DR Issued
1/21/2023	8.5" piece of metal sharpened to a point on one end	Northeast-Three top left m	Processed per Protocol
1/21/2023	Plastic bag containing various pills	Southeast Two right showe	Processed per Protocol
1/23/2023	2.5" piece of metal sharpened to a point on one end	Northwest Two cell #7 insi	Processed per Protocol
1/23/2023	(1) 4" piece of metal sharpened to a point on one end and (1)4.5" piece of metal sharpened to a point on one end	Northeast Three cell #34	DR Issued
1/24/2023	5.5" piece of metal sharpened to a point on one end	Southeast Two cell #12	DR Issued
1/24/2023	5.5" piece of metal sharpened to a point on one end	Southeast Two Cell #51	DR Issued
1/24/2023	5" piece of metal sharpened to a point on one end found inside a book	Southeast Two cell #10	DR Issued

Attachment 69.1 Serious and Major Contraband Recovered in FY 2022 and FY 2023 at CDF

DATE	CONTRABAND RECOVERED	RECOVERY LOCATION	OUTCOME
1/24/2023	5.5" piece of metal sharpened to a point on one end	Southeast Two cell #74	DR Issued
1/26/2023	4.5" piece of metal sharpened to a point on one end	Northeast Three cell #20	Processed per Protocol
1/26/2023	12 orange strips appears to be Suboxone	on inmate	DR Issued
1/26/2023	4" of metal wires wrapped together forming a poing on both ends	Northeast Three cell #12	DR Issued
1/26/2023	Piece of broken metal grille appears to be from a shower drain	Southwest One cell #9	DR Issued
1/26/2023	Flat piece of tablet battery	Southwest One cell #13	DR Issued
1/26/2023	Gray powdery substance	on inmate	DR Issued
1/26/2023	36 orange strips appears to be Suboxone	Northeast Three lower left	Processed per Protocol
1/26/2023	5.5" piece of metal sharpened to a point on one end	Northeast Three top right s	Processed per Protocol
1/27/2023	(1) 4" piece of metal sharpened to a point on one end, (1)1.5" piece of metal shaped like a razor, and (1) black charger cord	Northwest One cell#6	DR Issued
1/27/2023	(1) 9" piece of metal, (1) 4" piece of metal from outlet cover, piece of curved metal with screw	North Two cell #55	DR Issued
1/27/2023	5" piece of metal sharpened to a point on one end	Northwest Once cell #7	DR Issued
1/30/2023	(2) pieces of brown paper soaked in unknown substance	Southeast Three cell #54	DR Issued
1/31/2023	6" piece of plastic sharpened to a point on one end	Northeast One cell #48	DR Issued
1/31/2023	(2) wall charger adapters	Northeast One lower right	Processed per Protocol
1/31/2023	(2) pieces of metal which appears to be seatbelt clips/buckles	Northeast One lower right	Processed per Protocol
1/31/2023	piece of metal from an electrical outlet	Northeast Three cell #57	DR Issued

Attachment 69.2 Serious and Major Contraband Recovered at CTF in FY 2022 and FY 2023

DATE	CONTRABAND DESCRIPTION	LOCATION	OUTCOME
1/21/2022	BLACK L8STAR CELL PHONE	SMU-A CELL A-7 INSIDE LIGHT FIXTURE BETWEEN WALL AND BED	DR Issued
1/21/2022	6.5 INCH PIECE OF METAL	SMU-A CELL A-7 BETWEEN WALL AND BED	DR Issued
1/21/2022	WHITE SAMSUNG CHARGER AND CORD	SMU-A CELL A-7 INSIDE LIGHT FIXTURE	DR Issued
1/24/2022	WHITE TOILET PAPER BURNT ON ONE END	D3A RIGHT TIER UTILITY CLOSET	DR Issued
1/27/2022	2 BLACK IPHONES	M96 CELL 7	DR Issued
2/1/2022	3 PIECES OF METAL ROD	C3A DAYROOM	Processed per Protocol
2/1/2022	2 WHITE CHARGERS AND CORDS	E2B CELL 23 UNDER BUNK	Processed per Protocol
2/3/2022	2 SILVER IPHONES AND PAIR OF EAFRBUDS	C4B UTILITY CLOSET	Processed per Protocol
2/3/2022	5 INCH CLEAR PLASTIC	C4B TOP TIER EXIT STAGE	Processed per Protocol
2/5/2022	7.5 INCH SHARPENED PLASTIC	D4B BATHROOM	Processed per Protocol
2/5/2022	2 BLUE RAZORS	D4B BATHROOM	Processed per Protocol
2/5/2022	WHITE CHARGER AND CORD	D4B BATHROOM	Processed per Protocol
2/6/2022	WHITE PHONE CHARGER AND	D1B BATHROOM	Processed per Protocol
2/6/2022	6.5 INCH METAL ROD	D1A BATHROOM	Processed per Protocol
2/8/2022	(3) PIECES OF METAL	C4B CELL 22 UNDER BLANKET ON BUNK	DR Issued
2/8/2022	5 INCH PIECE OF METAL	D3A CELL 19	DR Issued
2/8/2022	8 SMALL BOTTLES OF VARIOUS COLORED PAINT	C2B CELL 30	DR Issued
2/8/2022	LONG SHARP POINT METAL OBJECT	UPPER LEFT TIER UNDER SINK	DR Issued
2/12/2022	2 SAMSUNG CHARGERS WITH CABLE	D3A	Processed per Protocol
2/13/2022	15 1/4 INCH BROOM HANDLE	D2B	Processed per Protocol
2/13/2022	5 1/4 INCH METAL ROD	D3A	Processed per Protocol
2/13/2022	5 INCH PIECE OF METAL	D1B	Processed per Protocol
2/13/2022	USB CABLE	D1B COMMON AREA	Processed per Protocol
2/15/2022	(20) PIECES OF NEWPORT CIGARETTES	SMU-B CELL 45	DR Issued
2/16/2022	SMITH AND WESTERN HANDCUFFS	E2B TOP LEFT UTILITY CLOSET	Processed per Protocol
2/17/2022	7 1/4 INCH PIECE OF METAL L	D2B UPPER RIGHT SINK	Processed per Protocol

Attachment 69.2 Serious and Major Contraband Recovered at CTF in FY 2022 and FY 2023

DATE	CONTRABAND DESCRIPTION	LOCATION	OUTCOME
2/17/2022	US BILLS (5) \$20 BILLS (1) \$5.00	C2B MAIL	DR Issued
2/21/2022	WHITE CHARGER AND CORD	D4B LOWER BATHROOM	Processed per Protocol
2/25/2022	BROWN PIECES OF PAPER IN UNKNOWN SUBSTANCE	C2A CELL 26 ON TOP BUNK	DR Issued
2/25/2022	6 INCH AND 3.5 INCH PIECE OF METAL, 2 BLUE RAZORS	D4B TOP RIGHT SHOWER AREA	Processed per Protocol
2/25/2022	5.5 INCH LONG PIECE OF METAL	D4B TOP LEFT TIER WASH ROOM UNDER SINK	Processed per Protocol
2/25/2022	SEVERAL ORANGE STRIPS WRAPPED IN CLEAR PLASTIC	D4B CELL 31 INSIDE SNEAKERS	DR Issued
2/25/2022	5.5 INCH AND 6 INCH CURVED PIECE OF METAL	D4B CELL 31 BENEATH THE SKIRTING OF THE WALL UNDER THE BED	DR Issued
2/26/2022	8 1/2 INCH PIECE OF METAL	D3B ON INMATE INSIDE ORANGE	DR Issued
3/3/2022	BAR OF SOAP WITH WHITE POWDER SUBSTANCE	C4B	Processed per Protocol
4/1/2022	8.5 INCH PIECE OF METAL SHARPENED TO A POINT	C4B CELL 10	DR Issued
4/2/2022	BLACK IPHONE, (2) WHITE USB CORDS, IPHONE BLACK CHARGER, (3) PHONE CHARGERS IN WHITE	SMU-B CELL 4 LIGHT FIXTURE	DR Issued
4/3/2022	(17) ORANGE STRIPS WRAPPED IN PLASTIC	D2A ON PERSON	DR Issued
4/22/2022	(3) BLACK INK PEN TATTOO GUNS	C2A HOLE IN WALL NEAR FIRE EXIT	Processed per Protocol
4/30/2022	7 3/4 PIECE OF METAL	C2A ON TOP OF EXIT SIGN	Processed per Protocol
5/2/2022	BIC LIGHTER	SMU A SLOT CELL #7	DR Issued
5/3/2022	5 1/2 INCH PIECE OF METAL	ON PERSON MEDICAL 68 TREATMENT ROOM	DR Issued
5/3/2022	8 1/2 INCH PIECE OF METAL	D2A CELL 8	DR Issued
5/8/2022	4 1/2 INCH PIECE OF METAL	C3B ON TOP OF EXIT SIGN	Processed per Protocol
5/16/2022	BLACK IPHONE WITH WHITE CHARGER	OFFICERS RESTROOM COMMON AREA	Processed per Protocol
5/18/2022	(2) BOXES OF GUM, (2) CELL PHONE CHARGING CORDS, (1) BOTTLE OF CREAM, (1) SET OF EARPODS, (1) BOTTLE OF	STAFF ENTRANCE	DR Issued

Attachment 69.2 Serious and Major Contraband Recovered at CTF in FY 2022 and FY 2023

DATE	CONTRABAND DESCRIPTION	LOCATION	OUTCOME
5/19/2022	BLACK IPHONE WITH WHITE CHARGER	D3A CELL 13 INSIDE WHITE SOCK HIDDEN INSIDE WALL UNDER BOTTOM BUNK	DR Issued
5/19/2022	WHITE IPHONE WITH WHITE CHARGER, AND ADAPTER	ON INMATE D3A CELL 16	DR Issued
5/19/2022	SILVER IPHONE	D3A CELL 14 HIDDEN INSIDE RAMEN NOODLES BAG	DR Issued
5/19/2022	BLACK IPHONE WITH WHITE CHARGER AND WHITE HEADPHONES	D3A CELL 18 IN BLACK SOCK	DR Issued
5/21/2022	SILVER AND BLACK STOP WATCH	D1A CELL 15	DR Issued
5/22/2022	ANDROID CHARGER	E4A ROOM 196	Processed per Protocol
5/23/2022	WHITE SAMSUNG CHARGER	C4B CELL 22	DR Issued
5/24/2022	5 1/2 INCH PIECE OF METAL	ON INMATE	DR Issued
5/24/2022	19 STRIPS OF SUBOXONE	D3A CELL 2 INSIDE WALL	DR Issued
5/24/2022	5 1/2 INCH PIECE OF METAL	D3A CELL 21 INSIDE WALL	DR Issued
5/24/2022	6 1/2 INCH PIECE OF METAL	D3A CELL 6	DR Issued
5/25/2022	68 SUBOXONE STRIPS	D4B ON INMATE	DR Issued
5/25/2022	(1) 7 1/2 INCH PIECE OF METAL, (1) 5 1/2 INCH PIECE OF METAL	D4B INSIDE STALL DIVIDER UPPER RIGHT TIER	Processed per Protocol
5/25/2022	98 SUBOXONE STRIPS	D4B CELL 6 HIDDEN INSIDE PEANUT BUTTER JAR	DR Issued
5/25/2022	1 BLACK IN COLOR CELL PHONE, (1) BLACK IN COLOR USB, AND (1) WHITE COLOR CHARGER	D4B COMMON AREA	Processed per Protocol
5/25/2022	3 RAZORS	D4B CELL 20 ON TOP OF LOCKER	DR Issued
5/25/2022	(1) BLACK IPHONE, (1) WHITE USB CABLE, (1) USB CHARGER	SMU-B TABLET CHARGER STATION	Processed per Protocol
5/26/2022	(1) HOMEMADE CIGARETTE	D3B CELL 11	DR Issued
5/26/2022	(1) 1/4 X 9 INCH PIECE OF METAL AND (1) 5 INCH GREEN HOMEMADE TOOTHBRUSH	D3B CELL 11	DR Issued
5/31/2022	9 INCH PIECE OF METAL	D3B CELL 4 INSIDE MATTRESS	DR Issued

Attachment 69.2 Serious and Major Contraband Recovered at CTF in FY 2022 and FY 2023

DATE	CONTRABAND DESCRIPTION	LOCATION	OUTCOME
6/7/2022	(1) BLACK IPHONE AND (1) BLACK CHARGER	SMU-A CELL 6	DR Issued
6/7/2022	5 INCH PIECE OF METAL	C3B DAYROOM	Processed per Protocol
6/7/2022	5 1/2 INCH PIECE OF METAL	C3B CELL 13 UNDER BOTTOM BUNK	DR Issued
6/21/2022	7 INCH PIECE OF METAL	D3A COMMON AREA	Processed per Protocol
6/22/2022	7 INCH PIECE OF METAL	D3B CELL 30 EMPTY CELL	Processed per Protocol
7/1/2022	(1) BLACK IPHONE AND (1) BLACK HEADPHONES	SMUB CELL 4 INSIDE OF FOOD TRAY	DR Issued
7/1/2022	(1) USB WHITE CHARGER, (1) BLACK IN COLOR CHARGER, AND (1) RED BIC LIGHTER	SMUB CELL INSIDE LIGHT FIXTURE	DR Issued
7/8/2022	9 INCH ORTHOPEDIC SHEARS	M82	DR Issued
7/10/2022	6 1/2 INCH PIECE OF METAL	D4B	Processed per Protocol
7/10/2022	9 STRIPS OF SUBOXONE	D4B	Processed per Protocol
7/14/2022	(1) 5 1/2 INCH PIECE OF RUSTED METAL AND (1) 6 1/2 INCH PIECE OF METAL	D4A UPPER RIGHT SHOWER AREA	Processed per Protocol
7/14/2022	(2) 4 INCH PIECES OF METAL	D3A UPPER LEFT SHOWER AREA	DR Issued
7/14/2022	WHITE PHONE CORD	D3B CELL 7 INSIDE LOCKER	DR Issued
7/14/2022	5 1/2 INCH PIECE OF METAL	D3B CELL 1 UPPER LEFT CORNER OF WALL LOCKER	DR Issued
7/14/2022	6 1/2 INCH PIECE OF METAL	D3B CELL 9 INSIDE THE HOLE TO THE WALL	DR Issued
7/14/2022	7 1/2 INCH PIECE OF METAL	D3B CELL 9 INSIDE THE HOLE TO THE WALL NEXT TO THE LOWER BUNK	DR Issued
7/14/2022	8 1/2 INCH PIECE OF METAL	D3B CELL 9 INSIDE THE HOLE	DR Issued
7/20/2022	9 1/2 INCH PIECE OF METAL	C4A TV ROOM	DR Issued
8/4/2022	GREEN LEAFY SUBSTANCE WRAPPED INSIDE TOILET PAPER	D3A CELL 8 ON TOP BUNK	DR Issued
8/15/2022	GREEN LEAFY SUBSTANCE	MAILROOM HIDDEN INSIDE GIFT CARD	DR Issued
8/18/2022	(1) BLACK SAMSUNG CELL PHONE, (1) WHITE USB CHARGER, (1) WHITE AND BLACK ADAPTER	SMU A CELL 6 INSIDE CASE OF WATER	DR Issued

Attachment 69.2 Serious and Major Contraband Recovered at CTF in FY 2022 and FY 2023


DATE	CONTRABAND DESCRIPTION	LOCATION	OUTCOME
8/22/2022	8 INCH PIECE OF METAL		DR Issued
8/25/2022	6 INCH PIECE OF METAL	SMU-A CELL 10	Processed per Protocol
8/29/2022	7 INCH PIECE MEDICAL SCISSORS	M96 CELL 12 INSIDE TOILET	DR Issued
8/31/2022	Prescription Medication	Outgoing Mail in mailroom	Processed per Protocol
9/1/2022	7 1/2 inch piece of metal sharpened to a point	D3A Lower Left shower area	Processed per Protocol
9/29/2022	(2) metal devices wrapped in plastic	on inmate	DR Issued
10/14/2022	Pinkish colored paper disguised as legal mail	Inside Legal Mail	DR Issued
11/1/2022	(3) suspicious unauthorized certificates	SMUB cell#9	DR Issued
11/17/2022	(1) iPhone, (1) charger cord, (1) adaptor	SMUB cell#2	DR Issued
11/17/2022	(1) bundle of brown leafy substance	SMUB cell #2	DR Issued
11/17/2022	7.5" piece of metal	C3B dayroom floor	DR Issued
11/23/2022	(3) individually rolled up white pieces of paper with brown leafy substance inside; (1) 7 1/2" piece of metal sharpened to a point	M96 cell #2 underneath the desk	DR Issued
11/30/2022	(2) Books suspected of being laced with K2	Legal Mail	DR Issued
12/2/2022	Rusty nail tied to ink pen wrapped with cloth	SMUB cell #14	DR Issued
12/7/2022	11.5" & 6.5" pieces of metal	SMUA	Processed per Protocol
12/13/2022	suspicious yellow colored splotchy paper	Incoming legal mail	DR Issued
1/3/2023	4.5" piece of metal sharpened to a point on one end	E2B cell #2	DR Issued
1/14/2023	White powdery substance	On inmate (inside rectum)	DR Issued
1/17/2023	#0 Clipper blade	C3B Top Tier	Processed per Protocol
1/19/2023	6" piece of metal	D4B cell #5	Processed per Protocol
1/21/2023	Barbering clipper; (4) pieces of white metal	C3B	DR Issued
1/26/2023	Ray Ban oval lens yellow wire frame eyewear	on inmate in visitation hall	DR Issued

excluding weekends, holidays, and emergencies. Until such time as the THC meets, based on safety and security protocols, the inmate will remain on the assigned unit.

- c. How many a resident appeal a decision made by the Committee? Were there any appeals of decisions in FY 2022 or FY 2023, to date?**

An inmate may appeal the THC's housing decision by submitting a written statement to the Warden. During FY 2022 and 2023 to date, there have been no appeals.

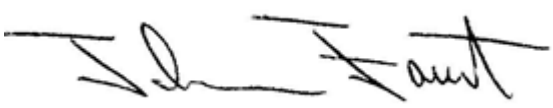
Attachment 70.1 DOC PP 4020.3I DOC Gender Classification and Housing

 <p align="center">POLICY AND PROCEDURE</p>	DISTRICT OF COLUMBIA DEPARTMENT OF CORRECTIONS		EFFECTIVE DATE:	April 20, 2022	Page 1 of 12	
			SUPERSEDES:	4020.3H June 21, 2021		
			OPI:	DIRECTOR		
			REVIEW DATE:	April 20, 2023		
			Approving Authority	Thomas Faust Director		
	SUBJECT:	GENDER CLASSIFICATION AND HOUSING				
	NUMBER:	4020.3I				
Attachments:	Attachment A – Gender Housing Request Form Attachment B – Transgender Shave Request Form Attachment C – Transgender Housing Committee Recommendation Form					

SUMMARY OF CHANGES:

Section	Change
	<i>Deleted Sec. 9(f)</i>
	<i>Revised Sec. 10(a)</i>
	<i>Added Sec. 10(c)</i>

APPROVED:



Thomas Faust, Director

4/20/2022
Date Signed

Attachment 70.1 DOC PP 4020.3I DOC Gender Classification and Housing

DISTRICT OF COLUMBIA DEPARTMENT OF CORRECTIONS		EFFECTIVE DATE:	June 17, 2021	Page 2 of 12
		SUPERSEDES:	4020.3G October 15, 2019	
POLICY AND PROCEDURE		REVIEW DATE:	June 17, 2022	
SUBJECT:	GENDER CLASSIFICATION AND HOUSING			
NUMBER:	4020.3H			
Attachments:	Attachment A – Gender Housing Request Form Attachment B – Transgender Shave Request Form Attachment C – Transgender Housing Committee Recommendation Form			

1. **PURPOSE AND SCOPE.** To establish procedures on providing the appropriate housing of Transgender, Intersex, and Gender Nonconforming persons who are incarcerated and housed within the District of Columbia Department of Corrections(DOC).

2. **POLICY**
 - a. It is DOC policy to provide services in a humane and respectful manner to Transgender, Intersex, and Gender Nonconforming inmates while processing and housing them safely and efficiently to the greatest extent possible. For the safety, security, and order of the facility, the DOC houses male and female offenders in separate housing units. DOC shall house Transgender, Intersex, or Gender Nonconforming inmates in male or female units based on their preference, unless otherwise recommended by the Transgender Housing Committee and approved in accordance with this policy.
 - b. In order to address the specific needs of Transgender, Intersex, and Gender Nonconforming individuals, upon initial intake at the Inmate Reception Center (IRC), staff shall follow the guidelines in this policy in order to determine the inmate's housing in a male or female housing unit based on the inmate's preferred placement, safety/security needs, housing availability, gender identity, identity documents, and assigned sex at birth, if:
 - 1) An inmate indicates that he or she is Transgender, Intersex, or Gender Nonconforming at any time during their custody.
 - 2) An inmate's gender identity or gender expression differs from their assigned sex at birth.
 - 3) A gender designation made by the medical service provider, government agency, or law enforcement agency indicates that the inmate is transgender.

3. **NOTICE OF NON-DISCRIMINATION**
 - a. In accordance with the D.C. Human Rights Act of 1977, as amended, D.C. Code § 2-1401.01 et seq., (Act) the District of Columbia does not discriminate on the basis of race, color, religion, national origin, sex, age, marital status, personal appearance, sexual orientation, gender identity or expression, familial status, family responsibilities, matriculation, political affiliation, genetic information, disability, source of income, status as a victim of an intra-family offense, or place of residence or business. Sexual harassment is a form of sex discrimination that is also prohibited by the Act. Discrimination in violation of the Act will not be tolerated. Violators will be subject to disciplinary action.

Attachment 70.1 DOC PP 4020.3I DOC Gender Classification and Housing

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4. DIRECTIVES AFFECTED

a. Directives Rescinded

PP 4020.3H Gender Classification and Housing (06/21/21)

b. Directives Affected

PP 1280.2 Reporting and Notification Procedures for Significant Incidents and Extraordinary Occurrences

PP 4090.3 Classification (Program Review)

PM 8010.1 Work Release Program

PP 3350.2 Elimination of Sexual Abuse, Sexual Assault, and Sexual Misconduct

PP 5009.2 Searches of Inmates, Inmate Housing Units, Work and Program Areas

5. AUTHORITY

- a. Farmer v. Brennan, 511 U.S. 825 (1994).
- b. Doe v. District of Columbia, 215 F. Supp. 3d 62 (D.D.C. 2016).
- c. Shaw v. District of Columbia, 944 F. Supp. 2d 43 (D.D.C. 2013).
- d. D.C. Code § 24-211.02, Powers; Promulgation of Rules.
- e. D.C. Human Rights Act of 1977, as amended, D.C. Code § 2-1401.01 et seq.
- f. Prison Rape Elimination Act, 34 USC § 30301, et seq.
- g. 28 C.F.R. Part 115, Prison Rape Elimination Act National Standards.
- h. D.C. Code § 22-3013 Sex Offenses - First Degree Sexual Abuse of a Ward, Patient, Client, or Prisoner.

Attachment 70.1 DOC PP 4020.3I DOC Gender Classification and Housing

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- i. D.C. Code § 22-3014 Sex Offenses - Second Degree Sexual Abuse of a Ward, Patient, Client, or Prisoner.
- j. D.C. Code § 2-1402.31; District Requirements in Public Accommodations Gender Identity and Expression (4 DCMR § 802.2; 4 DCMR § 801.1)

6. STANDARDS REFERENCED

- a. American Correctional Standard (ACA) 4th Edition, Standards for Administration of Correctional Agencies, 4th Edition 4-ALDF-4D-22-4.
- b. Prison Rape Elimination Act of 2003, Department of Justice, 28 CFR Part 115.

7. DEFINITIONS

- a. **Gender Identity.** Gender Identity is defined as an individual’s inner most concept of self as male, female, a blend of both, or neither. It is how individuals perceive themselves. One’s gender identity can be the same or different from their sex assigned at birth, may not be visible to others and is unrelated to an individual’s sexual orientation.
- b. **Gender Expression.** Gender Expression is defined as the external appearance of one’s gender identity, usually expressed through behavior, clothing, haircut, voice, and/or chosen name and preferred pronouns. Gender Expression might not conform to socially defined behaviors and characteristics typically associated with being either masculine or feminine.
- c. **Intersex.** Intersex is defined as a set of medical conditions that features a congenital irregularity of the reproductive and sexual system. A person with an intersex condition is born with sex chromosomes, external genitalia, and/or an internal reproductive system that is not considered “standard” for either male or female.
- d. **Sexual Orientation.** Sexual Orientation is defined as one’s romantic, emotional and/or sexual attraction to members of the same, opposite or both sexes. Includes male or female homosexuality, heterosexuality, and bisexuality.

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- e. **Transgender.** Transgender is a term used to describe a person whose gender identity does not correspond with their sex assigned at birth.
 - f. **Gender Nonconforming.** Gender Nonconforming refers to any person whose expression of gender (masculinity and femininity) does not conform to the dominant gender norms of Western culture.
 - g. **Vulnerability.** Vulnerability refers to any person or population targeted for physical and sexual violence and abuse based on their gender identity or gender expression.
 - h. **Transgender Housing Committee.** The Transgender Housing Committee refers to a committee established by the DOC comprised of a chairperson who is the DOC Chief of Case Management or designee from the Programs and Case Management (PCM) division, a Medical Practitioner from the DOC Office of Health Services Administration (OSHA), a Mental Health Clinician from OSHA, a DOC Correctional Supervisor from the Operations division, the PREA Victim's Services Coordinator, a representative of the Mayor's Office on LGBTQ Affairs, and at least one DOC approved volunteer who is a member of the Transgender community and who is experienced and knowledgeable about Transgender issues or an acknowledged expert in Transgender affairs. The committee shall determine the Transgender inmate's housing assignment after review of all of the inmate's records and assessments, and an interview with the inmate during which the inmate's own opinion regarding appropriate placement and assessment of their vulnerability in the jail population shall be considered.
 - i. **Transgender Advisory Committee.** The Transgender Advisory Committee (TAC) serves as a liaison among the DOC, the Transgender community, and its stakeholder organizations. The objectives of the TAC are to establish open communication between DOC and the Transgender community, by maintaining an ongoing dialogue on issues/problems facing the transgender community, and promote public awareness of the programs and services offered for the transgender community.
- 8. PROCEDURES.** In all circumstances, staff shall ask questions related to gender identity or gender expression only for the purpose of making intake and housing assignments, classification, programming, providing health care and health assessments, or where information is necessary to maintain the safety, security and order of inmates, staff, visitors, the facility, and the community. Questions related to gender identity or gender expression shall be asked in a respectful manner to preserve confidentiality as well as human dignity and avoid subjecting the inmate to danger, abuse, humiliation or ridicule.

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Searches or physical examination of Transgender, Intersex, or Gender Nonconforming inmates/detainees by any staff member, other than a physician, for the purpose of determining the inmate/detainee’s genital status is strictly prohibited.

- 9. INITIAL INTAKE.** Upon initial intake in the Inmate Reception Center (IRC), if an inmate’s gender-related expression, identity, appearance, or behavior differs from their assigned sex at birth or the sex listed on any of the inmate’s documents or records, staff shall ask the inmate how they self-identify and place the inmate in a cell by themselves during the intake process for their safety and security and the safety, security, and order of the facility.

Staff shall:

- a. Case management staff shall review commitment documents for gender assignment or any notification that identifies the inmate as Transgender, Intersex, Gender Nonconforming, or “vulnerable.”
- b. If, after reviewing commitment documents and other notifications, staff still cannot determine the inmate’s assigned sex at birth, or the inmate refuses to cooperate, the DOC staff involved in this process shall immediately notify their appropriate supervisor.
- c. All DOC staff shall refer to inmates by their last names without references to gender specific identifiers such as Mr., Mrs., Miss, Ma’am, Sir, or other gender-specific terms used in addressing a person. Instead, the gender-neutral term “Inmate” is to be used with the last name. DOC staff shall endeavor to use the residents' preferred pronouns (e.g., "she, her, hers" or "he, him, his") or gender-neutral pronouns ("they, them, their").
- d. Pursuant to PREA standards, all inmates entering the DOC are required to receive a private strip search. Those who identify as Transgender, Intersex, or Gender Nonconforming may request that an officer of a specific gender perform the strip search.
- e. All inmates at intake into the DOC shall go through a medical and mental health screening. As part of the medical screening all inmates receive a complete medical and physical examination.
- f. Transgender, Intersex, or Gender Nonconforming inmates shall be escorted by staff to the appropriate unit to complete the

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intake process in a manner consistent with protective custody's requirements.

- g. The Case Management staff shall accurately record the inmate as Transgender, Intersex, or Gender Nonconforming and record the inmate's gender identity and sex assigned at birth in Offender Management System (OMS).
- h. All intake documentation shall include the inmate's birth and/or legal name, the also known as (aka) name, and the name the inmate has been booked under by the arresting agency.
- i. Officers are required to document any extraordinary inmate incidents consistent with PP 1280.2, *Reporting and Notification Procedures for Significant Incidents and Extraordinary Occurrences*.

10. INTAKE HOUSING UNIT

- a. Inmates identified as Transgender, Intersex, or Gender Nonconforming shall initially be housed in protective custody (voluntary or involuntary protective custody) in a single cell in the intake housing unit consistent with the inmate's gender housing preference identified at intake. Within twenty-four (24) hours, excluding weekends, holidays, and emergencies, the inmate must receive a preliminary assessment by the PREA Victim Services Coordinator, consisting of an individualized initial safety and security assessment related to the gender housing preference of the Transgender, Intersex, or Gender Nonconforming inmate. Unless the inmate requests to remain in protective custody, or the PREA assessment concludes that the inmate cannot be housed in the intake unit of their preference consistent with the inmate's safety or the safety of others, the inmate shall be placed on that unit, and not in protective custody, upon the completion of the PREA assessment. Within seventy-two (72) hours, excluding weekends, holidays, and emergencies, after the preliminary assessment by the PREA Victim Services Coordinator, the Transgender Housing Committee shall conduct a formal classification and housing needs assessment for the Transgender, Intersex, or Gender Nonconforming inmate.
- b. **Inmates who Self-Report as Transgender, Intersex or Gender Nonconforming.** Once an inmate makes known to DOC staff their Transgender, Intersex, or Gender Nonconforming status, staff shall:
 - 1) Refer the Inmate to their assigned case manager or, on weekends, the captain or above.
 - 2) The case manager or the captain shall refer the inmate to the Transgender Housing Committee to determine the inmate's housing based on their gender housing preference, safety/security needs, gender identity and assigned sex at birth.
- c. A case manager will be designated as "on call via remote assessment" on weekends, after hours, and on holidays, and that case manager will, as soon as practicable, contact

Attachment 70.1 DOC PP 4020.3I DOC Gender Classification and Housing

Transgender, Intersex, or Gender Nonconforming inmates who enter intake at those times to make sure inmates are housed according to their preference at intake, pursuant to this Policy.

Attachment 70.1 DOC PP 4020.3I DOC Gender Classification and Housing

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- a. In accordance with PP 4090.3, *Classification (Program Review)*, all Transgender, Intersex, or Gender Nonconforming inmates will be classified and assigned housing based on safety/security needs, housing availability, gender identity and sex assigned at birth. No inmate will be discriminated against based on their gender identity.

11. TRANSGENDER HOUSING COMMITTEE ROLE

- a. As part of the housing assessment for vulnerability, the Transgender Housing Committee shall make a recommendation as to the Transgender, Intersex or Gender Nonconforming inmate’s housing assignment after reviewing the inmate’s records including the assessments (PREA and Risk Assessment) and interviewing the inmate.
- b. The Committee shall ask the inmate to offer their opinion regarding whether they prefer to be housed in the male or female unit and any vulnerability they anticipate in the general jail population of the male or female unit. The Committee shall agree to house the inmate in the gender housing unit the inmate prefers—whether it corresponds to the inmate’s gender identity or sex assigned at birth—unless the Committee has identified safety and security concerns with the inmate’s preferred housing placement. The Committee shall attempt to reach a consensus, ultimately relying on majority vote when needed.
- c. The Transgender Housing Committee shall record all Transgender Housing Committee meetings and shall notify the inmate that all meetings are being recorded. The Transgender Housing Committee shall not record its deliberations but will provide a written decision to the Warden for approval. The written decision shall be maintained in the inmate’s institutional record and scanned into PaperClip.
- d. The Transgender Housing Committee’s housing assessment shall address whether the inmate shall be housed in the general population or in a protective custody unit of the gender consistent with their gender identity or sex assigned at birth. If the Warden’s opinion regarding safety and security concerns differs from the recommendation of the Transgender Housing Committee, the Warden shall justify the assignment in writing to the Director for the Director to make a final determination. Transgender, Intersex, and Gender Nonconforming inmates have the same right to appeal housing assignments as all inmates consistent with PP 4090.3, *Classification (Program Review)*.
- e. An inmate may request to come before the Transgender Housing Committee at any time by submitting an inmate request slip or an Inmate Grievance form.

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- f. If it is decided that the inmate can be housed in the general population, the inmate shall be transferred to the general population as determined by the Transgender Housing Committee after completion of initial classification and upon housing availability. Transgender, Intersex, or Gender Nonconforming inmates shall be housed in a single cell or with another Transgender, Intersex, or Gender Nonconforming inmate in their assigned housing unit.

- g. A Transgender, Intersex, or Gender Nonconforming inmate shall be housed in protective custody when there is reason to believe the inmate presents a heightened risk to themselves or to others or where the inmate fears they will be vulnerable to victimization in any other housing setting. This assignment shall be only for the period during which the heightened risk and/or fear exists. Inmates in restrictive housing and protective custody shall have access to programs and services consistent with that status.

- h. If it is determined that the inmate requires protective custody, they shall be placed in such a unit and their custody shall be reviewed by the Transgender Housing Committee consistent with standard DOC policy.

- i. Consistent with standard DOC policy, Transgender, Intersex, and Gender Nonconforming inmates may be placed in communal protective custody pursuant to the determination of the Transgender Housing Committee and subsequent reviews of the inmate’s status from the Housing Board.

12. INSTITUTIONAL OPERATIONS ACCOMMODATIONS

- a. When clinically indicated by appropriate medical staff, Transgender, Intersex or Gender Non-conforming inmates on hormone therapy may continue to receive hormone treatment.

- b. *Personal Grooming.*
 - 1) In accordance with PP 4010.2, Inmate Personal Grooming, wigs are not permitted except in special circumstances and/or for medical conditions with the Warden’s written approval. When artificial hair, including hair extensions and weaves, becomes loose or starts to come unglued from the scalp, the inmate shall have the responsibility of removing it.

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- 2) If the inmate wants to retain their artificial hair, they shall be allowed to do so, if the hair is glued, sewn in or approved by the medical team. Otherwise, the hair shall be inventoried and stored in the inmate's unauthorized/excess property and scheduled for pick-up pursuant to PP 4050.1, *Inmate Property*. Otherwise, the Major shall establish procedures for a safe and sanitary place for the inmate to remove artificial hair and a process for confiscation and destruction of the item.

c. Inmate Clothing.

- 1) Transgender, Intersex, or Gender Nonconforming inmates may request replacement underclothing using the Inmate Request Slip every 60 days. Hygiene kits are provided upon request by the Transgender Housing Committee at the initial Transgender Housing Committee meeting and additional hygiene kits are available to indigent inmates who have had less than \$5.00 dollars in their inmate's finance account for fourteen (14) days.
- 2) Transgender, Intersex, or Gender Nonconforming inmates shall be provided institutional clothing and privileges consistent with the gender of their housing assignment. Inmates under hormone therapy with secondary sexual characteristics (such as breasts) shall be provided appropriate underclothing (such as a bra) during the intake process.

d. Inmate Accommodation and Grooming.

- 1) Transgender, Intersex, or Gender Nonconforming inmates who are indigent may request DOC approved shaving cream once every 30 days by completing the Transgender Shave Request form (Attachment B).
- 2) Transgender, Intersex, and Gender Nonconforming inmates shall be given the opportunity to shower separately from other inmates.

e. Anti-Discrimination.

- 1) While incarcerated with the DOC, Transgender, Intersex, and Gender Nonconforming inmates shall not be discriminated against in regard to their participation in services, programs, or privileges consistent with their housing assignment and shall not be subjected to verbal or physical harassment or a hostile environment by the staff or fellow inmates. Individuals who are found to engage in such misconduct shall be subject to appropriate disciplinary action.

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- 2) **Inmate Detail Housing Assignment.** Transgender, Intersex, or Gender Nonconforming inmates assigned to the detail or program unit shall be housed in a single cell or with another Transgender, Intersex, or Gender Nonconforming inmate. If accommodations cannot be made at the time of assignment, the Shift Supervisor shall be contacted immediately for appropriate housing.

- f. **Inmate Searches.** All searches of Transgender, Intersex, or Gender Nonconforming inmates shall be conducted in a professional and respectful manner, in the least intrusive manner possible, consistent with DOC policy outside of the presence of inmates or unnecessary staff to the degree practicable.

CONTRACT HALFWAY HOUSE HOUSING PROCEDURES

a. Halfway House Referral

- 1) As part of the Halfway Housing assessment for vulnerability, the Transgender Housing Committee shall recommend a Transgender, Intersex, or Gender Nonconforming resident's housing assignment after review of all of the resident's records and assessments and an interview with the resident. The Transgender Housing Committee shall ask the resident to provide their her opinion of their vulnerability in the male and female halfway houses and determine the resident's housing assignment based on the resident's preference, unless the committee has safety or security concerns about the resident's preferred placement. The Transgender Housing Committee shall attempt to reach a consensus, ultimately relying on majority vote when needed. A written recommendation (Attachment C) by the Transgender Housing Committee shall be forwarded to the DOC Office of Community Corrections Program Administrator for approval and shall be maintained in the resident's institutional record.

- 2) The Transgender Housing Committee shall make a recommendation to the DOC Office of Community Corrections Program Administrator as to whether the resident should be housed in the male or female halfway house.

- 3) When clinically indicated as determined by appropriate medical staff, residents may access their primary health care provider for hormone treatment and therapy.

- 4) Transgender, Intersex, and Gender Nonconforming residents shall wear appropriate clothing according to their assigned housing.

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Halfway House Staff shall:

- a. Accurately record the resident as Transgender, Intersex, or Gender Nonconforming and the resident’s gender identity and sex assigned at birth in the resident’s case file.
- b. Confirm that all intake documentation includes the resident’s birth and/or legalname, the aka (also known as) name, and the name the inmate has been booked under by the arresting agency.
- c. Residents shall be called by their last names without references to gender specific identifiers such as Mr., Mrs., Miss, Ma’am, Sir or other gender-specific terms used in addressing a person. Instead, the gender-neutral term “Resident” is to be used with the last name. Halfway House Staff shall endeavor to use the residents’ preferred pronouns (e.g., "she, her, hers" or "he, him, his") or gender-neutral pronouns ("they, them, their")
- d. Residents shall not be discriminated against in regard to their participation in services, programs, or benefits and shall not be subjected to verbal or physical harassment or a hostile environment by the staff or residents. Individuals who are found to engage in such abuse shall be subject to appropriate disciplinary action.
- e. To the degree practicable, searches of Transgender, Intersex, or Gender Nonconforming residents shall be conducted in a manner consistent with DOC policy outside the presence of other residents or non-critical staff.
- f. Transgender and Intersex residents shall be given the opportunity to shower separately from other residents.

Attachments

- Attachment A – Gender Housing Request Form
- Attachment B – Transgender Shave Request Form
- Attachment C – Transgender Housing Committee Halfway House Recommendation



**D.C. DEPARTMENT OF CORRECTIONS
WASHINGTON, D.C. 20003**

GENDER HOUSING REQUEST FORM

It has been determined through Court documentation and/or information obtained from you that you are a Transgender, Intersex, or Gender Nonconforming individual. As such, and in accordance with the District of Columbia Human Rights Act of 1977, as amended, D.C. Code § 2-1401.01 et seq., which prohibits discrimination on the basis of sex, and gender identity or expression, and Department of Corrections Program Statement 4020.3, *Gender Classification and Housing*, you may request to be housed according to either your assigned sex at birth or your gender identity.

Pursuant to Department of Corrections (DOC) Program Statement 4020.3, you will appear before the Transgender Housing Committee. This Transgender Housing Committee will decide your housing assignment based on a review of all of your records and clinical assessments, as well as an interview during which your opinion regarding appropriate placement and assessment of your vulnerability in the jail population will be considered.

Please understand that the DOC is concerned with your safety, as well as the orderly operation of its facilities. As such, the final decision of your housing will be determined in accordance with District of Columbia laws, DOC policies, and the safety, security and order of the facility and its occupants.

() Option 1: I, _____, DCDC # _____ hereby request to be housed according to my sex assigned at birth (Circle one: Male / Female) and I understand that a Transgender Housing Committee meeting will be scheduled to consider my request.

() Option 2: I, _____, DCDC# _____ hereby request to be housed according to my gender identity (Circle one: Male / Female) and I understand that a Transgender Housing Committee meeting will be scheduled to consider my request.

Inmate's Signature: _____ DCDC#: _____ Date: _____

Witness: _____ Date: _____

Committee Recommendations:

Inmate _____ DCDC# _____

Transgender Housing Committee Members:

Print Name Sign/Date

Print Name Sign/Date

Print Name Sign/Date

Print Name Sign/Date

Print Name Sign/Date

Print Name Sign/Date

Print Name Sign/Date

Print Name Sign/Date

Warden's Section

Warden' Signature: _____ **Date:** _____

Approval _____ Disapproval _____

Warden's Written Decision (if Transgender Housing Committee Recommendation is disapproved)

Inmate _____ DCDC# _____



**D.C. DEPARTMENT OF CORRECTIONS
CENTRAL DETENTION and CORRECTIONAL TREATMENT FACILITY
Washington, D.C. 20003**

TRANSGENDER SHAVE REQUEST FORM

Date: _____

I _____, DCDC # _____ am requesting a shave and I am willing and able to use a shaving cream.

I _____, DCDC # _____ am not requesting a shave at this time.

Inmate Signature: _____

Witness Signature: _____

Case Manager Signature: _____

- *I understand that I will be given this initial tube of Magic Shave and this tube is to last one (1) month from the date I sign this form. I will only be granted another tube if I am indigent according to DOC Policy.*



**TRANSGENDER HOUSING COMMITTEE HALFWAY HOUSE
RECOMMENDATION**

The Transgender Housing Committee recommends placement at _____
(halfway house). I, _____, agree and accept the Transgender
Housing Committee's decision.

Inmate's Name/DCDC#

Inmate's Signature

Date

Transgender Housing Committee Members:

Print Name Sign/Date

Print Name Sign/Date

Print Name Sign/Date

Print Name Sign/Date

Print Name Sign/Date

Print Name Sign/Date

71. Describe the clothing and footwear provided to individuals upon entrance and exit from the CCB.

DOC Response

Arrestees enter the CCB from police custody and do not typically receive clothing or footwear from CCB. They are allowed to keep their own footwear and clothing. However, special circumstances may require special clothing provided by the agency. For example, DOC provides shoes (such as those provided at the DOC detention facilities) if arrestees do not have footwear when they arrive at the CCB.

72. Please provide DOC's uniform expenditures in FY 2022 and FY 2023, to date.

DOC Response

In FY 2022 and FY 2023 YTD, there have been \$369,309 and \$10,000 in purchase orders issued for uniform expenditures respectively. In FY 2022, \$404,585.92 were spent on uniforms and tactical equipment. No FY 2023, expenditure on uniforms and tactical equipment has occurred as of January 15, 2023.

Staffing

c. Are vacancies focused any particular division, program, or office?

Vacancies at the DOC are focused on Security Management/Operations for Correctional Officers

d. For how many positions is hiring currently frozen, if any?

Currently, there are no positions frozen at DOC.

COVID-19 related overtime utilization patterns are very similar to pre-COVID-19 overtime utilization patterns; the drivers remain the same.

- e. Please describe DOC personnel’s use of paid leave in FY 2022 and FY 2023, to date, including paid family leave. What was the average number of hours of paid family leave taken in FY 2022 and FY 2023, to date? Sick leave?**

In FY 2022, there were 1,098 full time employees (FTE) who benefitted from the various categories of paid leave, utilizing an average of 252 hours or leave each. In FY 2022, Paid Family Leave (PFL) was taken by 38 FTE who used an average of 161 hours per FTE. Sick leave was taken by 1,061 FTE who used an average of 90 hours per FTE.

In FY 2023, there were 1,027 FTE who benefitted from the various categories of paid leave, utilizing an average of 141 hours or leave each. In FY 2023, PFL was taken by 21 FTE who used an average of 100 hours per FTE. Sick leave was taken by 793 FTE who used an average of 67 hours per FTE.

- f. How many hours do staff work on a shift? Due to ongoing vacancies, has DOC had to return to longer, 12-hour shifts?**

In April 2020, in response to the pandemic and impacts on staffing, DOC implemented 12 hour shifts at CDF and CTF with limited 8-hour posts available. At this time, CTF has resumed 8-hours shifts and CDF still has a combination of 8-hour and 12-hours posts. During the shift bid process, staff are able to bid for the shift they desire based on seniority.

- g. What is the maximum number of hours in a row a staff member may work?**

Staff are able to work 16 hours per day if overtime opportunities present and they volunteer, or, if they are drafted to work overtime

- h. What is DOC’s policy on “drafting” staff to work shifts for which they are not scheduled? How often does this occur?**

DOC Response:

DOC follows established policy. (See Attachment 73.h DOC’s Overtime Policy).

Please see the frequency of drafting staff for overtime in FY 2022 and FY 2023 to date in Table 74.2 below.

Type of Overtime	FY2022	Q1FY2023
Voluntary	76.0%	78.7%
Drafted	22.4%	20.4%
Comp Time	0.8%	0.9%
Not Specified	0.8%	0.0%
Grand Total	100.0%	100.0%

Table 74.2 Type of Overtime by Percentage of Total Overtime Assignments

- i. During FY 2022 and FY 2023, to date, have staff been required to work on their “off” days? If so, please explain.**

Yes, due to the current public health emergency and DOC staffing shortages, staff are at times required to work on a scheduled day off. This is only done during critical staffing shortages, to ensure that the safety and security of the facility is maintained. When we require staff to work on a scheduled day off, we follow established policy. (See Attachment 78.1 DOC’s Policy Regarding Working on Days Off).

Attachment 74.1 Overtime Budget and Expenditures from FY 2020 through FY 2023 Year to Date

Overtime Budget & Expenditures FY2020-2023

Agy Fund	Comp Source Group	FY20		FY21		FY22	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
0100	0015	12,621,954.34	10,128,398.03	8,121,954.34	14,479,407.48	12,621,954.34	19,061,937.09
0600	0015	-	2,297,065.17	-	3,145,616.27	1,500,000.00	4,018,863.42
0700	0015	-	148.30	-	93,729.33	-	209,337.21
0725	0015	5,423,357.00	3,285,853.16	2,167,489.80	2,167,489.80	126,505.97	126,505.97
Grand Total		18,045,311.34	15,711,464.66	10,289,444.14	19,886,242.88	14,248,460.31	23,416,643.69

FY23			
Fund	Account	Budget	Expenditure
1010001	7015001	13,063,723.34	5,140,733.10
1060006	7015001	-	751,579.42
Grand Total		13,063,723.34	5,892,312.52

This information contained in this report is unadudited and unadjusted.

75. How many complaints have been filed in FY 2022 and FY 2023, to date, by staff members concerning the conduct of another staff member? Please summarize the agency's response to each complaint.

DOC Response

From the start of fiscal year 2022, October 1, 2021 through present date a total of 59 actions have been filed and these actions are comprised of internal complaints of discrimination, external Charges of Discrimination and requests for EEO Counseling assistance.

Please see Attachment 75.1 Staff Complaints.

Attachment 75.1 Staff Complaints

EEO COMPLAINTS Fiscal Year 2022/Part Fiscal Year 2023: October 1, 2022 through Present (01/19/2023)

Agency Case Number	Date Received	Date Resolved	Basis of Complaint	Finding
2022-10-000	10/22/2021	N/A	Gender	External employee request for EEO Counseling, forms sent; no response from Complainant
2022-11-001	11/19/2021	N/A	No forms received	Complainant opted to contact counsel to pursue claim outside the agency
2022-11-002	11/24/2021	N/A	" <i>Staff concerns</i> "; EEO Complaint form sent to Complainant	Complainant failed to respond/file
2022-12-003	12/02/2021	3/30/2021	Disability, Retaliation; Hostile Work Environment, Failure to Accommodate	Complainant opted to avail themselves to the EEO Counseling process
2022-12-004	12/07/2021	2/26/2021	Disability	Administratively Dismissed/Closed
2022-12-005	N/A	N/A	e-folder empty	N/A
2022-12-006	12/09/2021	N/A	Disability, Retaliation; Hostile Work Environment, Failure to Accommodate	Complainant opted to avail themselves to the EEO Counseling process
2022-12-007	12/16//2022	Pending	Sex	EEOC Charge of Discrimination issued 10/25/2021; Agency entered a settlement agreement w/Complainant which may resolve the EEO issues
2022-12-008	12/20/2021	N/A	E-mail complaint against DOC official a Dept of Employment Services (DOES) employee; no allegations of discrimination	DOES employee failed to filed an EEO complaint

Attachment 75.1 Staff Complaints

2022-12-009	12/21/2021	N/A	E-mail from employee requesting change in tour of duty; requesting ADA Accommodation	Forwarded to ADA Coordinator for appropriate follow-up
2022-01-010	01/06/2022	Pending	National Origin, Retaliation	Position Statement submitted to EEOC 04/12/2022
2022-01-011	01/10/2022	N/A	N/A	E-mail allegations; EEO Complaint Form sent to Complainant; failed to respond/file
2022-01-012	01/20/2022	10/15/2021	EEO Complaint Form sent	Complainant elected not to move forward
2022-01-013	01/21/2022	N/A	Allegations of 'unprofessional' conduct made a 3 rd part; no basis of discrimination	3 rd party advised we would contact potential Complainant
2022-01-014	04/20/2022	N/A	Allegations of 'unprofessional' conduct	ADM Dismissed/closed
2022-02-015	02/07/2022	04/08/2022	Sexual Harassment	Finding: Violation of policy, but filed beyond statute; Alleged Harasser recommended for training
2022-02-016	02/23/2022	03/18/2022	Disability; Failure to Accommodate	ADM Dismissed/Closed
2022-03-017	03/01/2022	05/17/2022	Sexual Harassment	3 rd party contractor Accused; Sustained recommendation for training
2022-03-018	03/03/2022	03/05/2022	Retaliation: work assignment	ADM Dismissed/Closed
2022-03-019	03/24/2022	ACTIVE	EEOC Charge of Discrimination: Race, National Origin, Age, Retaliation, Disability	Position Statement submitted
2022-04-020	04/01/2022	N/A	Family Responsibilities, Family Medical Leave, Retaliation	Complainant failed to complete process; requested info regarding EEO Counseling

Attachment 75.1 Staff Complaints

2022-04-021	04/04/2022	04/28/2022	EEO Counseling Summary: Disability, Retaliation	Submitted official agency response to summary
2022-02-022	02/24/2022	ACTIVE	OHR/EEOC: Charge of Discrimination Sex, Retaliation	Position Statement submitted
2022-04-023	04/11/2022	N/A	EEO Complaint Form submitted	Complainant failed to complete form; process
2022-04-024	04/18/2022	N/a	E-mail alleging Disability discrimination	Complainant sent EEO Counseling forms; unsubmitted
2022-05-025	05/04/2022	05/20/2022	EEO Counseling Summary: Disability, Failure to Accommodate	Agency's official response to summary of allegations
2022-06-026	06/02/2022	ACTIVE	EEOC Charge of Discrimination: Retaliation	Position Statement submitted
2022-05-027	05/24/2022	N/A	E-mail various allegations	EEO Complaint Form sent; Complainant failed to file
2022-06-028	06/15/2022	N/A	Sex, Retaliation; Hostile Work Environment, Denial of Leave	Complainant stated they would pursue the EEO Counseling process
2022-06-029	06/17/2022	11/18/2022	Sex Harassment, *Sexual Orientation; Hostile Work Environment	Discrimination allegations not sustained; possible ADM violations report sent to officials
2022-06-030	06/22/2022	11/18/2022	Sexual Harassment, *Sexual Orientation	Discrimination allegations not sustained; possible ADM violations report sent to officials
2022-06-031	06/24/2022	07/21/2022	External employee EEO Counseling request: Religion, Reasonable Accommodation	Exit Letter issued
2022-06-032	06/24/2022	N/A	External employee EEO Counseling request; Religion (COVID)	EEO Counseling Forms sent; forms

Attachment 75.1 Staff Complaints

				not returned/submitted
2022-07-033	07/19/2022	09/20/2022	Race (subcontractors)	Allegations not sustained
2022-07-034	07/20/2022	09/20/2022	Race (subcontractors)	Allegations not-sustained
2022-07-035	07/29/2022	08/04/2022	External employee EEO Counseling request: Religion, Retaliation	Exit Letter issued
2022-07-036	08/11/2022	N/A	Sex, Failure to Hire; Denial if Leave, Hostile Work Environment	Complainant was contacted for interview, failed to respond
2022-08-037	08/15/2022	1/05/2023	EEOC Charge of Discrimination: Non-jurisdictional Retaliation, Retaliation	Position Statement submitted; EEOC Dismissal/Right to Sue issued
2022-08-038	08/16/2022	08/25/2022	Applicant concerns during background process	Administrative Inquiry; no finding of discrimination, report summary sent to officials
2022-08-039	08/24/2022	ACTIVE	Sex, Sexual Harassment, Sexual Orientation, Personal Appearance	Report pending
2022-09-040	09/09/2022; 10/13/2022	ACTIVE	EEOC Charge of Discrimination: Disability; Amended: Disability, Retaliation, Sex	Position Statement submitted
2022-09-041	09/30/2022	ACTIVE	OHR Interrogatories; Request for Information	Response to requests submitted
2023-10-001	10/11/2022; amended charge received 11/15/2022	ACTIVE	EEOC Charge of Discrimination: Sexual Orientation, Retaliation	Position Statement submitted
2023-10-002	10/13/2022	11/30/2022	Personal Appearance; Failure to Hire	ADM Dismissed
2023-11-003	10/31/2022	12/30/2022	Race, Nat'l Origin, Color, HWE, Retaliation	ADM Dismissed

Attachment 75.1 Staff Complaints

2023-11-004	11/02/2022	12/30/2022	Family Responsibilities, Personal Appearance, Retaliation, Discipline	ADM Dismissed
2023-11-005	11/09/2022	N/A	External employee request for EEO Counselor	N/A
2023-12-006	12/06/2022	ACTIVE	Office of Human Rights (OHR) Charge of Discrimination: Disability, Retaliation	Position Statement due: February 6, 2023
2023-11-007	12/28/2022	ACTIVE	Race, National Origin, Sex, Retaliation	ACTIVE
2023-12-007	12/28/2022	ACTIVE	EEOC Charge of Discrimination: Race, Sex, Disability, Retaliation	Position Statement due: January 27, 2023
2023-12-008	12/28/2022	ACTIVE	EEOC Charge of Discrimination: Race, Sex, Retaliation	Position Statement due: January 27, 2023
2023-12-009	12/28/2022	ACTIVE	EEOC Charge of Discrimination: Race, Sex, Retaliation	Position Statement due: January 27, 2023
2023-12-011	12/28/2022	ACTIVE	EEOC Charge of Discrimination: Race, Sex, Retaliation	Position Statement due: January 27, 2023
2023-12-012	12/28/2022	ACTIVE	EEOC Charge of Discrimination: Race, Sex, Retaliation	Position Statement due: January 27, 2023
2023-12-013	12/28/2022	ACTIVE	EEOC Charge of Discrimination: Race, Sex, Retaliation	Position Statement due: January 27, 2023
2023-12-014	12/28/2022	ACTIVE	EEOC Charge of Discrimination: Race, Sex, Retaliation	Position Statement: due: January 27, 2023
2023-12-015	12/28/2022	ACTIVE	EEOC Charge of Discrimination: Race, Sex, Retaliation	Position Statement: January 27, 2023
2023-12-016	12/28/2022	ACTIVE	EEOC Charge of Discrimination: Race, Retaliation	Position Statement: January 27, 2023
2023-01-017	01/10/2023	ACTIVE	EEOC Charge of Discrimination: Sex, Retaliation	Position Statement due: February 8, 2023

Attachment 75.1 Staff Complaints

Attachment 75.1 Staff Complaints

Year	Month	Reason for Separation	FTE Separated
2021		Termination/Probation	1
2021		Conduct	1
2021	Dec Total		12
2021 Total			28
2022	Jan	Resignation	9
2022		Retirement	1
2022		Termination/Probation	1
2022	Jan Total		11
2022	Feb	Resignation	7
2022		Death	1
2022	Feb Total		8
2022	Mar	Resignation	9
2022	Mar Total		9
2022	Apr	Resignation	7
2022		Death	2
2022	Apr Total		9
2022	May	Resignation	4
2022		Termination/Probation	1
2022	May Total		5
2022	Jun	Resignation	10
2022		Retirement	1
2022	Jun Total		11
2022	Jul	Resignation	13
2022	Jul Total		13
2022	Aug	Resignation	7
2022		Retirement	2
2022		Conduct	1
2022	Aug Total		10
2022	Sep	Resignation	10
2022		Termination/Probation	2
2022		Death	1
2022		Conduct	1
2022	Sep Total		14
2022	Oct	Resignation	5
2022	Oct Total		5
2022	Nov	Resignation	5
2022		Termination/Probation	2
2022		Conduct	2
2022		Retirement	1
2022	Nov Total		10

Year	Month	Reason for Separation	FTE Separated
2022	Dec	Retirement	7
2022		Resignation	6
2022		Conduct	4
2022	Dec Total		17
2022 Total			122
2023	Jan	Resignation	1
2023	Jan Total		1
2023 Total			1
Total			151

Table 76.2 Frequency of Separations by Reason for Separation and Month from October 1, 2021 through January 17, 2023

- c. **Has DOC explored the use of hiring incentives to fill its vacant positions or other incentives to promote retention?**

DOC Response

DOC has explored the use of hiring incentives to include referral and hiring bonuses. DOC is in the process of drafting the policy that establishes the program(s). DOC will also look into longevity pay to promote retention.

77. Please describe the licensing process for correctional officers, including required training.

DOC Response

The accreditation process uses the ACA standard 4-ALDF-7B-10. It states:

Written policy, procedure, and practice provide that all correctional officers receive 120 hours of training during their first year of employment. At a minimum this training covers the following areas:

1. Security and Safety Procedures
2. Emergency and Fire Procedures
3. Supervision of Offenders
4. Suicide Intervention and Prevention
5. Use of Force
6. Offender Rights
7. Key Control
8. Interpersonal Relations
9. Communication Skills
10. Standards of Conduct
11. Cultural Awareness
12. Sexual Abuse/Assault Intervention
13. Code of Ethics

These standards are incorporated into the Basic Correctional Training Program provided to DOC correctional officers. Please see attachment 80.1 Basic Correctional Training.

b. What specific qualifications does DOC require when hiring correctional officers?

DOC Response

The specific qualifications DOC requires when hiring correctional officers are as follows:

- Must be at least 21 years of age
- Must possess a High School Diploma or GED
- Must possess a valid Driver's License
- Must pass pre-employment testing, including psychological testing
- Must clear background check and urinalysis drug testing.

- c. **Does DOC find that staff typically come from particular work sectors or backgrounds?**

DOC Response

DOC does not find that staff typically come from particular work sectors or backgrounds. DOC staff come from a wide variety of backgrounds and sectors.

Administrative Leave	Position	Reason	Date	Paid Yes/No	Status
5. Olumide Popoola	Correctional Officer	Pending Investigation	3-20-2020	Yes	Scheduled to Return to Duty 1-30-2023
6. Maduabuchi Akaigwe	Correctional Officer	Pending Investigation	10-9-2020	Yes	Scheduled to Return to Duty 1-30-2023
7. Esteban Sanchez	Correctional Officer	Pending Investigation	3-12-2021	Yes	Still on Admin
8. Maya Hauser-Garland	Correctional Officer	Pending Investigation	6-6-2021	Yes	Resigned 9-14-2022
9. Dawn Waller	Correctional Officer	Pending Investigation	9-27-2021	Yes	Returned to Duty 5-9-2022
10. Kayla Barkley	Correctional Officer	Pending Investigation	10-11-2021	Yes	Resigned 6-8-2022
11. Iszuchwu Arinze	Correctional Officer	Pending Investigation	10-28-2021	Yes	Still on Admin
12. Gregory Nurse	Correctional Officer	Pending Investigation	11-10-2021	Yes	Returned to Duty 12-12-2022
13. Breea Powell	Correctional Officer	Pending Investigation	1-7-2022	Yes	Scheduled to Return to Duty 1-30-2023
14. Dinah Wilson	Correctional Officer	Pending Investigation	1-27-2022	Yes	Resigned 2-20-2022
15. Antonio Johnson	Correctional Officer	Pending Investigation	1-15-2022	Yes	Scheduled to Return to Duty 1-30-2023
16. Tanya Flournoy	Correctional Officer	Pending Investigation	2-7-2022	Yes	Scheduled to Return to Duty 1-30-2023
17. Marlon Cole	Correctional Officer	Pending Investigation	2-14-2022	Yes	Scheduled to Return to Duty 1-30-2023
18. Johnson Ayuk	Correctional Officer	Pending Investigation	2-24-2022	Yes	Terminated 9-13-2022
19. Dexter Allen Jr.	Correctional Officer	Pending Investigation	2-24-2021	Yes	Returned to Duty 3-9-2022

Administrative Leave	Position	Reason	Date	Paid Yes/No	Status
20. Deon Jones	Lead Correctional Officer	Pending Investigation	3-2-2022	Yes	Still on Admin
21. Roxanne Seals	Correctional Officer	Pending Investigation	3-3-2022	Yes	Resigned 3-9-2022
22. Alvin Ford	Supervisory Correctional Officer	Pending Investigation	4-7-2022	Yes	30 day Suspension 8-30-2022 thru 9-28-2022. Returned to Duty 10-25-2022
23. Priscilla Lyons	Correctional Officer	Pending Investigation	6-17-2022	Yes	Still on Admin
24. Andre Taylor	Correctional Officer	Pending Investigation	6-28-2022	Yes	Returned to Duty 8-27-2022
25. Mercedys Phillips	Correctional Officer	Pending Investigation	7-1-2022	Yes	Still on Admin
26. Georges Orock	Correctional Officer	Pending Investigation	7-23-2022	Yes	Still on Admin
27. Ravin Hodgins	Correctional Officer	Pending Disciplinary	8-5-2022	Yes	Still on Admin
28. Guillaume Bolanga	Correctional Officer	Pending Disciplinary	8-9-2022	Yes	Terminated 11-4-2022
29. Adebawale Salako	Correctional Officer	Pending Disciplinary	8-16-2022	Yes	Terminated 11-4-2022
30. Chaura Jackson	Legal Instruments Examiner	Pending Investigation	8-19-2022	Yes	Suspended 12-5 thru 12-14-2022. Return to duty 12-19-2022
31. Paulette Morgan	Correctional Officer	Pending Investigation	8-29-2022	Yes	Retired 12-31-2022
32. Robert Thigpen	Correctional Officer	Pending Investigation	8-29-2022	Yes	Retired 11-30-2022
33. Lynette Nesbitt	Case Manager	Pending Investigation	9-2-2022	Yes	Terminated 12-19-2022

Administrative Leave	Position	Reason	Date	Paid Yes/No	Status
34. Beverly Williams	Correctional Officer	Pending Investigation	9-6-2022	Yes	Resigned 9-12-2022
35. Bernard Bryan	Lead Correctional Officer	Pending Discipline	9-30-2022	Yes	Terminated 12-14-2022
36. Christian Delk	Correctional Officer	Pending Investigation	10-22-2022	Yes	Still on Admin
37. Kenneth Proctor	Correctional Officer	Pending Disciplinary	10-25-2022	Yes	Still on Admin-Advance Notice for Termination issued.
38. Sheu Murilata	Correctional Officer	Pending Disciplinary	11-15-2022	Yes	Resigned 12-2-2022
39. Joe Holloway	Correctional Officer	Pending Disciplinary	11-16-2022	Yes	Still on Admin –Advance Notice for Termination was issued.
40. Reuben Odo	Correctional Officer	Pending Disciplinary	11-19-2022	Yes	Still on Admin
41. Andra Parker	Correctional Officer	Pending Discipline	12-19-2022	Yes	On Admin until 12-27-2022. Enforced Leave Began 12-28-2022
42. Gregory Nurse	Correctional Officer	Pending Discipline	12-28-2022	Yes	Still on Admin until 1-17-2023. Enforced will begin on 1-18-2023.

79. In the agency's FY 2022 responses to the Committee, DOC noted that "a minimal number of uniformed staff have attended [Racial Intelligence Training and Engagement programming]" due to COVID-related staff shortages.
- a. Did participation in these trainings increase in FY 2022?
 - b. How is DOC working to encourage staff to participate in this important training? What consequences, if any, are there for staff who do not participate in this or other trainings (by a set date or otherwise)?

DOC Response

- a. **Did participation in these trainings increase in FY 2022?**
A total of 191 uniform staff were trained in 2022. Training did not increase due to the COVID-19 related staff shortages.
- b. **How is DOC working to encourage staff to participate in this important training? What consequences, if any, are there for staff who do not participate in this or other trainings (by a set date or otherwise)?**
To date, this training has not been reinstated due to staff shortages and the necessity of uniform staff to complete yearly In Service Training, Body Worn Camera Training and weapons recertification.

Environmental and Maintenance

80. Please provide temperature reports for CDF and CTF for FY 2022 and FY 2023, to date. If DOC monitors temperature in the CCB, please provide those reports, as well.

DOC Response

Cellblock temperatures for FY 2022 and FY 2023 at CDF are provided in Attachment 80.1 CDF Cellblock Temperatures. Cell block temperatures for FY 2022 and FY 2023 at CTF are provided Attachment 80.2 CTF Service Area Temperatures FY 2022 Q1 and Attachment 80.3 CTF Service Area Temperatures FY 2022 Q2 to FY 2023 01.17.2023. Values highlighted in red indicate days where sensors were malfunctioning in the associated housing unit. Those sensors were subsequently repaired or replaced and that can be noted when the temperatures are no longer marked in red.

DGS monitors temperatures for CCB. At this time, DOC does not have access to CCB cellblock temperature information.

Attachment 80.1 CDF Cellblock Temperatues
October 2021 FY 2022

	<u>NW1</u>	<u>NE1</u>	<u>N1</u>	<u>NW2</u>	<u>NE2</u>	<u>N2</u>	<u>NW3</u>	<u>NE3</u>	<u>N3</u>	<u>SW1</u>	<u>SE1</u>	<u>S1</u>	<u>SW2</u>	<u>SE2</u>	<u>S2</u>	<u>SW3</u>	<u>SE3</u>	<u>S3</u>	<u>Daily BLDG Avg</u>
Average	72.61	73.78	68.27	73.04	71.64	67.36	71.24	71.27	70.79	72.94	69.97	69.69	73.5	69.62	70.17	67.62	72.03	70.57	70.9
10/1/2021	71.63	72.73	67.18	72.26	70.48	65.89	69.27	69.94	67.41	72.63	69.35	69.46	72.43	69.28	69.56	66.44	71.69	69.15	69.82
10/2/2021	71.6	72.53	67.08	72.09	70.33	65.68	68.97	69.75	67.25	72.54	69.17	69.31	72.34	68.81	69.61	66.35	71.41	69.49	69.68
10/3/2021	72.6	74.06	68.87	72.36	72.07	67.69	70.39	71.06	70.36	72.81	69.63	69.39	72.87	69.15	70.2	66.62	71.8	70.18	70.67
10/4/2021	73.75	75.54	69.93	73.94	73.47	68.83	72.49	72.45	72.43	73.25	70.19	69.76	73.44	69.75	70.73	67.25	72.45	70.57	71.68
10/5/2021	73.86	75.46	69.39	74.49	73.65	68.65	73.11	72.61	72.25	73.56	70.56	70.15	74.22	70.13	71.1	67.84	72.91	70.92	71.94
10/6/2021	73.76	75.2	69.02	74.63	73.44	68.37	73.14	72.46	72.11	73.49	70.32	69.8	74.42	70.31	70.76	67.93	72.88	70.84	71.83
10/7/2021	73.36	74.82	68.71	74.38	72.81	67.52	72.7	71.87	71.52	77.87	74.39	69.74	78.69	73.82	70.28	80.96	83.29	79.95	74.26
10/8/2021	73.39	74.71	68.61	74.22	72.62	67.43	72.2	71.8	71.34	73.3	70.18	69.55	73.89	69.62	70.16	67.89	72.17	70.22	71.29
10/9/2021	73.34	74.4	68.42	74	72.35	67.34	71.86	71.57	70.87	72.81	69.73	69.45	73.58	69.46	69.73	67.7	71.87	70.09	71.03
10/10/2021	73.42	74.26	67.93	73.83	72.03	67.14	71.49	71.27	70.56	72.59	69.38	68.84	73.31	69.03	69.31	67.42	71.44	69.94	70.73
10/11/2021	73.22	74.63	69.33	74.01	72.75	68.59	71.84	71.5	71.6	73.14	70.57	70.46	73.91	69.23	70.58	67.93	71.78	70.81	71.44
10/12/2021	73.74	75.16	69.67	74.32	73.38	68.85	72.59	72.39	72.37	73.63	70.7	70.73	74.34	69.84	70.99	68.19	72.29	71.03	71.9
10/13/2021	73.43	74.8	69.03	74.12	73.27	68.19	72.28	72.61	71.92	73.33	70.05	69.64	73.52	69.27	69.98	67.42	71.59	69.96	71.36
10/14/2021	72.89	74.47	68.46	73.65	72.85	67.53	71.57	72.38	71.05	72.94	69.42	69.16	73.24	69.03	69.49	67.19	71.41	69.55	70.9
10/15/2021	72.8	74.62	68.36	73.72	72.66	67.5	71.55	71.64	71.11	72.89	69.44	69.17	73.41	69.06	69.53	67.38	71.51	69.92	70.9
10/16/2021	72.84	74.46	68.09	73.83	72.58	67.3	71.75	71.01	71.02	72.82	69.39	69.1	73.61	69.14	69.51	67.56	71.58	70.11	70.87
10/17/2021	71.96	73.7	67.08	72.95	71.48	66.34	70.68	70.04	69.68	72.17	68.73	68.44	72.95	68.59	68.6	66.68	70.76	69.04	69.99
10/18/2021	71.59	73.28	66.79	71.77	71.38	66.18	70.22	69.74	69.32	72.01	68.49	68.34	72.43	68.42	68.46	66.13	70.4	68.59	69.64
10/19/2021	71.09	72.66	66.36	71.16	70.8	65.58	69.39	69.22	68.79	71.6	68.16	68.07	71.6	68.07	67.99	65.49	69.9	68.01	69.11
10/20/2021	71.01	72.66	66.42	71.06	70.84	65.49	69.49	69.3	69.02	71.61	68.37	68.16	71.46	68.04	68.06	65.37	70.06	68.13	69.14
10/21/2021	71.26	72.67	66.69	71.24	70.65	65.48	69.72	69.79	69.25	71.7	68.31	68.45	71.73	68.1	68.39	65.51	70.14	68.43	69.31
10/22/2021	71.53	72.75	66.93	71.62	70.23	65.71	70.05	70.53	69.54	71.65	68.47	68.58	71.99	68.27	68.69	65.87	70.39	68.82	69.53
10/23/2021	71.19	72.29	66.57	71.66	69.25	65.59	69.86	70.36	69.12	71.37	68.18	68.28	71.48	68.1	68.34	65.83	70.16	68.77	69.24
10/24/2021	70.73	71.83	66.12	71.08	68.52	65.26	69.36	69.8	68.81	70.94	67.77	67.79	71.28	67.68	67.98	65.36	69.64	68.26	68.79
10/25/2021	71.28	72.03	66.87	71.37	68.69	65.89	69.76	70.03	69.69	71.45	68.56	68.41	71.77	68.06	68.57	65.83	70.02	68.96	69.29
10/26/2021	71.42	71.92	67	71.47	68.88	65.93	70.08	70.18	69.88	71.66	68.98	69.01	72.29	68.65	69.18	66.06	70.37	69.45	69.58
10/27/2021	71.68	72.12	67.81	71.58	69.56	66.87	70.2	70.56	70.45	72.78	70.64	71.23	73.45	70.01	71.41	66.94	71.33	71.16	70.54
10/28/2021	73.34	73.62	70	73.35	71.54	69.3	72.12	72.47	72.85	74.18	72.32	72.99	75.32	71.96	73.71	68.76	73.32	73.57	72.48
10/29/2021	74.15	74.34	70.98	74.45	72.38	70.45	73.16	73.3	73.95	74.82	72.97	73.24	76.44	72.88	74.75	69.69	74.39	74.46	73.38
10/30/2021	74.46	74.62	71.14	74.76	72.68	70.64	73.38	73.63	74.29	74.82	73.19	73.05	76.74	73.12	74.8	70.08	74.75	74.55	73.59
10/31/2021	74.55	74.88	71.39	74.96	73.08	71.06	73.88	74.07	74.77	74.76	73.46	72.7	76.53	73.33	74.7	70.61	75.2	74.73	73.81

Attachment 80.1 CDF Cellblock Temperatures
November 2021 FY 2022

	<u>NW1</u>	<u>NE1</u>	<u>N1</u>	<u>NW2</u>	<u>NE2</u>	<u>N2</u>	<u>NW3</u>	<u>NE3</u>	<u>N3</u>	<u>SW1</u>	<u>SE1</u>	<u>S1</u>	<u>SW2</u>	<u>SE2</u>	<u>S2</u>	<u>SW3</u>	<u>SE3</u>	<u>S3</u>	<u>Daily BLDG Avg</u>
Average	75.1	75.5	73.7	76.9	74.9	74	76.2	75.4	76.3	73.2	73.6	73.8	74.7	73.2	74.7	69.3	74.8	74.3	74.42
11/1/2021	74.3	75	71.3	75.1	73.3	70.9	74.5	74.3	74.8	74.7	73.6	72.8	76.6	73.5	74.7	71	75.6	74.9	73.93
11/2/2021	74	74.7	71	74.7	73	70.4	74.5	74	74.3	74.7	73.3	72.8	76.3	73.3	74.7	71.1	75.5	74.8	73.71
11/3/2021	73.8	74.4	71.4	73.9	72.8	71.1	74.1	73.4	74.3	74	73.1	73.2	75.3	72.8	74.2	70	74.9	74.1	73.36
11/4/2021	73.7	74.2	72.1	73.7	73.3	72.6	74.2	73.5	74.6	73.3	72.9	73.4	74	72.7	73.6	68.3	74	73.5	73.21
11/5/2021	73.4	73.8	72	73.4	73.2	72.7	74.1	73.5	74.8	72.8	72.4	72.8	73.2	72.2	73.3	67.3	73.3	72.6	72.83
11/6/2021	73.2	73.3	71.9	73.3	73.1	72.7	74.1	73.4	74.8	72.6	72.1	72.4	72.7	71.8	73.1	66.9	72.8	72.6	72.59
11/7/2021	73.3	73.1	71.9	73.5	73.3	72.8	74.2	73.6	75	72.5	72.2	72.3	72.9	71.9	73.2	67.3	73	72.9	72.71
11/8/2021	74.1	73.8	72.4	73.9	73.9	73.5	74.7	74.3	75.7	73	73	73.1	73.4	72.6	73.9	67.8	73.6	73.6	73.34
11/9/2021	74.9	74.5	73	74.8	74.4	74.1	75.6	75.2	76.1	73.7	74.1	74.4	74.6	73.5	75.1	69.1	75	75	74.27
11/10/2021	76	75.3	73.7	76.2	75.1	74.7	76.8	76.3	77.2	74.7	75.1	75.4	76.1	74.6	76.7	70.8	76.4	76.7	75.44
11/11/2021	76.4	75.7	73.8	76.4	75.5	74.9	77.5	76.7	77.5	74.9	75.4	75.7	77	75	77.4	71.8	77.2	77.7	75.9
11/12/2021	76.6	76.1	73.6	77	75.7	74.8	77.6	77	77.6	75.6	75.8	76.1	77.8	75.6	77.9	72.3	77.7	78.1	76.26
11/13/2021	75.9	75.5	73.1	76.7	75.1	73.8	76.8	76.1	76.9	74.8	74.8	74.8	77.1	74.7	76.7	72.5	76.8	77.1	75.51
11/14/2021	74.4	74.2	72.3	74.6	74.1	73	75	74.3	75.6	73.4	73.3	73.3	75	73.1	74.6	70.1	74.6	74.8	73.86
11/15/2021	73.9	73.7	72.2	73.8	73.8	72.9	74.4	73.6	75.5	73	72.7	73	73.7	72.6	73.4	68.6	73.6	73.7	73.24
11/16/2021	72.8	72.9	71.8	73.1	73.2	72.7	74.1	73.2	75	72.5	72	72.3	72.9	71.7	72.7	67.5	72.7	72.6	72.53
11/17/2021	72.7	72.9	72	73.3	73.2	72.8	74.3	73.5	74.6	72	72.1	72.4	73.1	71.6	72.9	67.3	72.9	72.6	72.56
11/18/2021	73.8	74.5	72.9	74.4	74.3	73.7	75.4	74.9	76.6	73.3	73.5	73.9	74.6	72.7	74.7	68.8	74.6	74.4	73.94
11/19/2021	74.1	75	73.2	75.4	74.9	73.5	76.2	75.5	75.5	72.8	73.3	73.4	74.7	72.8	74.6	68.9	74.4	74.2	74.02
11/20/2021	73.9	74.5	72.6	75.5	74.4	72.4	75.6	74.8	74.1	71.5	72	71.9	73.1	71.7	73.2	67.4	72.9	72.5	73
11/21/2021	74.1	74.5	72.8	75.7	74.5	72.5	75.7	74.8	74.6	70.9	71.7	71.3	72.3	71.3	72.6	66.8	72.4	71.8	72.79
11/22/2021	75	75.3	74.1	76.5	75.6	73.9	76.9	76	76.2	71.8	72.7	72.5	72.9	71.8	73.6	67.7	73.6	72.6	73.81
11/23/2021	75.7	75.7	75	76.9	76.1	74.7	77.6	76.5	76.6	71.9	73.2	73.3	73.8	72.3	74.5	68.7	74.5	73.2	74.46
11/24/2021	77.1	77.5	76.9	77.7	77.1	76.7	78.4	77.7	78.2	71.8	73.2	73.3	73.8	72.5	74.5	68.6	74.5	72.9	75.13
11/25/2021	77.5	79.2	77.4	78.8	78	77.7	79.3	78.3	80	72.5	74	74.1	74.6	73.1	75.1	69.7	75.3	73.4	75.99
11/26/2021	77.2	79.1	77.2	78.4	77.9	77.2	79	77.9	79.1	73.4	75.2	75.5	75.8	74.6	75.7	70.4	76.5	75	76.39
11/27/2021	77.1	78.6	77.1	77.7	77.2	77	78.3	77.4	78.3	73	74.7	74.9	75.5	74.4	75.5	70.1	76.1	74	75.94
11/28/2021	77.2	79.1	77	77.9	77.4	77.1	78.5	77.6	78.6	73.1	75.2	75.2	75.7	75	75.8	70.3	76.5	74.6	76.2
11/29/2021	77.7	79.1	77.2	78.2	77.5	77	78.6	77.4	78.6	73.9	75.7	76.2	76	75.8	76.2	70.8	76.9	76	76.59
11/30/2021	77.8	79.1	77.2	116	77.3	76.9	78.6	77.4	78.4	75.1	76.4	77.2	76.5	76.5	76.6	71.1	77.3	77	79.01

The temperature sensor plate in NW2 gym area was found vandalized (missing) on Tuesday, November 30, 2021.

Attachment 80.1 CDF Cellblock Temperatures
December 2021 FY 2022

	<u>NW1</u>	<u>NE1</u>	<u>N1</u>	<u>NW2</u>	<u>NE2</u>	<u>N2</u>	<u>NW3</u>	<u>NE3</u>	<u>N3</u>	<u>SW1</u>	<u>SE1</u>	<u>S1</u>	<u>SW2</u>	<u>SE2</u>	<u>S2</u>	<u>SW3</u>	<u>SE3</u>	<u>S3</u>	<u>Daily BLDG Avg</u>
Average	76.78	77.71	75.99	80.3	77.24	76.34	78.44	77.46	77.93	74.19	75.08	74.88	75.84	75.08	75.85	70.72	77.19	76.82	76.32
12/1/2021	77.5	78.93	77.04	137.5	77.27	76.92	78.57	77.45	78.38	75.84	76.64	77.21	76.72	76.66	76.9	70.88	77.64	77.51	80.31
12/2/2021	77.39	78.47	76.58	77.95	77.35	76.99	78.5	77.33	78.86	76.01	76.84	76.98	77.14	76.66	77.24	70.93	77.87	77.68	77.04
12/3/2021	77.71	78.54	77.01	78.25	77.65	77.24	78.44	77.61	79.1	74.71	75.7	74.85	76.43	75.73	76.33	70.52	76.62	76.35	76.6
12/4/2021	77.69	79.04	77.03	78.28	77.79	77.26	78.56	77.47	79.12	73.82	74.48	73.38	75.26	74.42	75.08	69.82	75.4	74.76	76.04
12/5/2021	77.74	79.09	77.19	78.34	77.72	77.25	78.44	79.04	78.8	72.83	73.34	72.12	74.28	73.31	73.93	69.14	74.25	73.45	75.57
12/6/2021	77.63	79.04	77.05	78.58	77.81	77.31	78.64	78.56	79.15	72.9	73.35	72.46	74.2	72.95	73.9	69.04	74.34	73.28	75.57
12/7/2021	77.11	78.4	76.14	77.94	77.15	76.09	77.84	77.64	78.09	72.13	72.03	70.65	73.16	72.02	72.26	68.03	72.76	71.54	74.5
12/8/2021	76.69	77.02	75.41	77.54	76.12	75.1	77.25	82.2	77.16	70.87	71.31	70.55	71.97	70.85	71.68	67.42	72.02	70.43	73.98
12/9/2021	77.48	77.46	76.73	78	76.83	76.49	78.02	78.74	77.72	72.06	73.61	73.53	73.93	72.42	74.75	69.81	75.31	73.07	75.33
12/10/2021	77.99	78.88	77.02	78.53	78.02	76.95	78.71	79.7	78.99	72.79	74.65	74.35	74.88	73.9	75.18	70.45	76.24	74.86	76.23
12/11/2021	77.62	77.84	75.55	78.88	77.66	76.02	79.11	79.49	79.06	73.36	75.05	73.95	75.5	74.56	75.33	71.16	77.65	78.12	76.44
12/12/2021	77.4	77.28	74.98	78.73	77.14	74.87	78.66	79.13	77.81	72.44	72.96	71.43	74.22	72.92	73.32	69.78	75	74.43	75.14
12/13/2021	75.75	76.15	74.27	77.77	76	73.94	77.59	77.98	76.1	71.13	71.55	70.1	72.35	71.22	71.73	68.19	72.97	72.01	73.71
12/14/2021	75.72	76.83	74.58	77.84	75.83	74.23	77.67	77.35	76.04	70.99	71.8	71.19	72.38	71.46	72.24	68.87	73.71	72.24	73.94
12/15/2021	75.76	76.63	74.75	78.04	75.81	74.52	78.02	76.96	76.14	71.47	72.34	72.33	72.85	72.1	72.7	69.66	74.94	73.39	74.36
12/16/2021	76.67	77.01	76.04	79.12	76.7	76.08	79.29	77.59	77.35	73.51	74.49	75.59	74.64	73.89	74.9	70.97	77.88	77.51	76.07
12/17/2021	78.45	77.73	77.5	80.52	77.74	77.72	80.37	78.66	78.89	74.85	76.41	76.58	76.91	75.95	77.77	72.16	79.71	79.61	77.64
12/18/2021	79.04	77.76	77.42	80.78	78.02	77.44	80.83	78.79	79.05	74.88	76.23	75.67	77.41	76.49	78.12	72.78	80.07	80.38	77.84
12/19/2021	78.41	76.94	75.98	80.09	77.6	76.12	79.5	76.42	77.62	74.34	75.89	74.92	77.3	76.72	77.8	72.74	79.67	80.19	77.13
12/20/2021	75.48	76.37	73.7	78.72	76.07	73.8	76.59	75.11	75.27	73.46	74.48	74.25	75.78	75.61	76.23	71.43	78.47	78.61	75.52
12/21/2021	73.53	75.94	73.46	76.58	75.03	73.29	75.21	73.84	74.77	73.47	74.61	74.93	75.65	75.47	76.17	70.69	78.16	78.43	74.96
12/22/2021	73.75	74.99	73.71	76.28	75.53	73.74	76.25	74.26	75.61	75.42	76.24	78.21	77.22	77	77.41	71.07	78.65	78.79	75.79
12/23/2021	74.28	74.49	73.33	76.51	75.64	73.73	76.46	74.92	75.45	76.23	76.93	78.83	77.46	77.09	77.52	71.02	78.49	78.71	75.95
12/24/2021	74.52	74.54	73.5	76.27	75.75	74.17	76.58	75.27	75.74	76.25	77.18	78.2	77.31	77.19	77.68	71.01	78.71	79.02	76.05
12/25/2021	75.49	76.16	75.42	77.24	77.19	76.68	78.41	76.62	78.07	76.8	77.65	77.68	78.09	77.57	78.18	71.66	79.56	79.89	77.13
12/26/2021	76.97	78.3	76.93	78.53	78.6	78.32	79.88	77.63	80	76.69	77.74	77.28	78.6	77.9	78.72	72.53	80.25	80.67	78.08
12/27/2021	77.16	79.22	76.85	79.3	78.62	78.17	79.33	77.27	78.94	77.1	77.49	77.57	78.66	77.67	78.55	72.6	80.03	80.53	78.06
12/28/2021	76.85	79.29	77.2	78.89	78.55	78.49	79.01	76.77	79.02	76.29	76.68	76.14	78.09	77.22	77.93	72.11	79.5	79.67	77.65
12/29/2021	77.27	80.11	77.78	79.2	78.78	79.2	79.7	76.98	79.73	76.29	77.21	77.83	78.16	77.41	77.91	72.38	79.83	79.7	78.08
12/30/2021	77.41	80.77	78	79.52	79.13	79.36	80.35	77.12	79.96	76.88	77.58	77.78	78.54	77.85	78.12	72.66	80.06	79.92	78.39
12/31/2021	77.64	79.88	77.66	79.73	79.21	79	79.98	77.24	79.73										78.9

NW2 Gym sensor plate was found vandalized on Tuesday, November 30, 2021 and was replaced to restore accurate temperature readings on Thursday, December 2, 2021. Communications were lost on Saturday, December 31, 2021 on the Southside it will take 24 hours to reset. Temperatures are still being monitored.

Attachment 80.1 CDF Cellblock Temperatures
January 2022 FY 2022

	<u>NW1</u>	<u>NE1</u>	<u>N1</u>	<u>NW2</u>	<u>NE2</u>	<u>N2</u>	<u>NW3</u>	<u>NE3</u>	<u>N3</u>	<u>SW1</u>	<u>SE1</u>	<u>S1</u>	<u>SW2</u>	<u>SE2</u>	<u>S2</u>	<u>SW3</u>	<u>SE3</u>	<u>S3</u>	<u>Daily BLDG Avg</u>
Average	74.03	78.48	76.69	77.16	76.56	75.62	80.51	77.17	77.25	76.35	76.93	79.15	77.31	80.47	77.88	71.59	78.82	78.73	77.26
1/1/2022	77.73	79.61	77.97	80.05	79.21	79.15	79.87	77.33	79.92	76.21	77.18	76.22	78.92	78.2	78.6	73.46	80.72	80.97	78.41
1/2/2022	77.83	79.6	78.61	80.32	79.49	79.69	80.15	77.51	80.41	76.28	77.69	76.76	79.18	78.66	79.3	73.86	81.23	81.81	78.8
1/3/2022	76.75	78.54	76.18	79.46	78.37	77.22	119.6	76.72	78.15	76.03	76.93	76.72	78.55	77.94	78.34	73.18	80.21	80.6	79.97
1/4/2022	74.2	75.68	74.55	77.27	76.5	74.78	131.1	75.64	76.04	75.87	76.32	78.06	76.89	76.67	77.15	71.34	78.62	78.33	79.17
1/5/2022	73.15	74.13	73.87	76.44	75.43	73.36	75.11	75.2	75.35	76.17	76.84	78.78	77.14	77.04	77.18	70.85	78.32	77.56	75.66
1/6/2022	73.17	74.06	74.52	76.19	75.6	73.57	75.4	75.38	75.8	76.55	77.12	78.72	77.49	77.31	77.41	71.14	78.29	77.77	75.86
1/7/2022	72.64	73.42	73.63	75.94	75.32	72.56	75.15	75.47	74.86	76.49	76.96	78.47	77.08	77.12	77.28	70.94	77.96	77.59	75.49
1/8/2022	70.95	71.99	72.1	74.77	74.1	70.47	73.72	74.67	73.09	76.14	76.67	78.52	76.76	76.86	77.12	71.25	77.72	77.36	74.68
1/9/2022	70.24	71.53	71.9	74.2	73.7	70.16	73.81	74.31	73.02	76.3	76.79	78.77	77.08	77.05	77.24	71.15	77.88	77.46	74.59
1/10/2022	70.02	71.96	72.27	74.2	73.99	70.78	73.98	75.07	73.69	76.34	76.89	78.62	77.04	77.12	77.26	71.26	77.72	78.27	74.8
1/11/2022	69.78	71.39	71.93	73.99	73.69	70.24	73.95	75.25	73.09	76.22	76.65	78.36	76.68	76.82	77.1	71.19	77.5	78.46	74.57
1/12/2022	69.53	71.14	72.43	73.74	73.75	71.27	74.46	75.38	73.59	76.09	76.62	78.79	76.64	76.85	77.28	71.3	77.76	78.66	74.74
1/13/2022	70.61	105	73.91	74.92	75.14	73.05	76.17	76.72	75.75	76.29	77.01	78.89	77.05	77.28	77.55	71.07	78.28	79.02	77.43
1/14/2022	71.83	106.5	74.46	76.73	76.31	75.3	77.16	77.02	77.02	76.62	77.28	78.77	77.47	77.52	77.78	71.07	78.66	79.51	78.17
1/15/2022	72.48	72.87	74.24	77.08	75.74	74.47	76.48	76.34	76.06	76.53	76.93	78.58	76.97	77.15	77.3	70.87	78.13	78.98	75.96
1/16/2022	71.32	71.22	72.06	75.67	73.98	71.79	75.21	75.17	74.26	76.21	76.43	78.5	76.64	76.8	76.85	71.23	77.56	78.48	74.97
1/17/2022	70.79	71.29	72.36	75.12	73.97	72.15	75.21	74.82	75.15	76.15	76.6	79.16	76.71	76.89	76.87	71.32	77.72	78.48	75.04
1/18/2022	70.88	72.45	72.74	75.35	74.95	73.51	76.17	75.87	76.33	76.41	76.73	79.38	76.98	77.02	77.2	71.23	77.75	78.38	75.52
1/19/2022	75.32	76.95	76.46	77.79	77.93	77.01	78.58	78.53	78.7	77.26	76.92	79.16	77.42	77.33	77.55	71.23	78.25	78.83	77.29
1/20/2022	78.02	80.95	79.98	78.79	78.73	79.09	80.37	79.57	80.81	77.39	77.35	80.22	78.21	77.74	78.07	71.66	79.15	79.86	78.66
1/21/2022	77.38	81.44	81.47	78.76	78.69	79.27	80.48	82.02	80.79	77.74	77.18	82.55	77.72	77.37	78.18	71.25	78.7	79.12	78.9
1/22/2022	77.11	81.23	82.22	78.74	78.7	79.43	80.45	81.38	81.07	77.76	77.15	82.8	77.33	77.4	78.2	71.41	78.39	78.29	78.84
1/23/2022	77.46	81.9	83.41	79.17	78.73	80.58	81.86	82.05	82.31	77.8	77.42	83.85	77.81	127.8	79.15	71.26	78.72	78.54	82.21
1/24/2022	77.58	82.62	83.98	79.79	79.13	82.31	83.3	83.42	84.06	77.7	77.79	83.41	78.26	123.6	80.12	71.32	79.26	79.09	82.59
1/25/2022	76.66	81.21	83.66	80.11	79.4	83.12	83.7	82.36	84.33	76.22	77.67	80.88	78.13	78.42	80.2	71.5	79.62	79.46	79.81
1/26/2022	75.7	79.36	81.07	79.5	78.28	80.01	80.74	79.38	80.53	75.49	77.21	79.61	77.33	78	79.63	71.32	79.26	79.16	78.42
1/27/2022	75.82	79.3	79.89	78.64	77.7	77.41	78.13	77.41	77.45	75.83	76.76	78.53	76.66	77.35	78.46	71.37	79.27	78.4	77.47
1/28/2022	75.44	79.47	80.06	78.29	77.35	76.99	77.77	76.65	76.96	75.28	76.94	78.82	76.97	77.7	78.35	72.17	80.12	78.62	77.44
1/29/2022	75.01	79.31	79.27	77.78	76.85	75.75	76.7	75.7	75.59	74.79	76.64	78.22	76.81	77.53	77.81	72.58	80.27	78.36	76.94
1/30/2022	74.71	78.61	77.87	76.62	76.39	75.12	75.64	75.11	75.17	75.36	76.03	77.63	76.22	77.04	76.84	72.02	79.93	77.66	76.33
1/31/2022	74.67	78	78.41	76.4	76.16	74.74	75.38	74.92	75.28	75.47	76.22	77.81	76.51	77.21	76.84	72.5	80.43	77.68	76.37

On January 3, 2022 in housing unit NW3 a sensor was found vandalized and was replaced on January 4, 2022 to restore accurate reading on January 5, 2022.

On January 13, 2022 in housing unit NE1 a sensor was found to be vandalized and was replaced on January 15, 2022 to restore accurate reading on January 16, 2022.

On January 23, 2022 in housing unit SE2 a sensor was found to be vandalized and was replaced on January 24, 2022 to restore accurate reading on January 25, 2022.

Attachment 80.1 CDF Cellblock Temperatues
February 2022 FY 2022

	<u>NW1</u>	<u>NE1</u>	<u>N1</u>	<u>NW2</u>	<u>NE2</u>	<u>N2</u>	<u>NW3</u>	<u>NE3</u>	<u>N3</u>	<u>SW1</u>	<u>SE1</u>	<u>S1</u>	<u>SW2</u>	<u>SE2</u>	<u>S2</u>	<u>SW3</u>	<u>SE3</u>	<u>S3</u>	<u>Daily BLDG Avg</u>
Average	71.5	78.1	75.3	76.8	73.6	74.8	76.2	72.5	76	74.6	74.3	75	76.3	76.5	76.5	83.9	79.2	77.6	76.05
2/1/2022	75.1	79.4	78.5	76.5	76.5	75.2	76.5	75.2	75.9	75.8	76.5	78.4	77.1	77.6	77.3	73.1	80.9	78.2	76.85
2/2/2022	75.6	80.2	79.6	77.4	76.6	76	78.2	75.8	76.8	76.1	77	79	77.9	78.2	78.2	73.9	81.8	79.2	77.62
2/3/2022	76.1	80.1	80.5	78.6	76.9	77.7	80.1	77.1	78.2	76	77.8	79.6	78.9	79.2	79.3	74.9	82.8	80.5	78.57
2/4/2022	75.3	78.6	78.4	79.1	77.2	77	79.6	77.5	77.8	75.5	77.3	77	78.7	79	78.7	74.8	82.2	80.4	78.01
2/5/2022	74.7	76.5	75.1	77.7	76.4	73.4	76.5	75.8	74.2	74.6	75.7	74.3	76.6	76.8	76.2	73.3	80.1	78.5	75.91
2/6/2022	74	76.6	73.6	76	75.3	72.3	74.2	74.1	72.9	73.4	74.3	73.9	74.6	75.2	74.6	71.8	78.7	76.6	74.56
2/7/2022	73.9	77.1	74.3	75.3	75.2	72.9	74.1	74	73.4	73.9	74.2	74.2	74.4	75	74.4	71.5	78.6	76.4	74.59
2/8/2022	74.2	78.1	75.5	75.5	75.5	73.4	74.6	74.3	74.3	74.3	74.7	74.5	74.9	75.4	74.6	71.8	79.1	76.9	75.07
2/9/2022	74	77.7	75.4	75.8	75.7	73.6	74.9	74.5	74.6	74.1	74.8	74.4	75.1	75.5	74.9	72	79.4	77.3	75.19
2/10/2022	74	78.1	75.7	76.4	75.9	74.1	76	75.2	75.4	74.4	75.4	74.7	76	76.3	75.9	72.8	80.2	78.3	75.81
2/11/2022	73.4	76.5	74.1	76.7	76.1	74.3	76.2	75.5	75.9	73.9	75.4	74.8	76.6	76.7	76.7	72.9	80.3	78.9	75.81
2/12/2022	73.4	76.6	74.6	77.1	76.5	75.5	77.3	76.4	77.3	74	76.3	76.1	77.4	77.7	78.1	73.4	81	80.1	76.59
2/13/2022	73.9	76.7	73.9	77	76.3	74.1	76.4	76.3	75.7	74.6	75.9	74.8	76.9	77.2	77.4	73.1	80.5	79.7	76.14
2/14/2022	74.1	77.5	74.2	76.5	76	73.5	75.5	75.4	75	74.3	75.1	74	75.6	76	75.8	72.2	79.4	77.8	75.44
2/15/2022	63.2	77.5	72.9	75.6	66.1	72.4	74	67.9	74.5	73.1	64.5	64.5	74.4	75	74.6	70	78.1	76	71.91
2/16/2022	63.2	78	73.4	75.1	66.1	73.2	74.5	68	74.7	73.7	64.7	65.6	74.6	75	74.6	69.3	77.3	75.4	72.01
2/17/2022	63.9	78.5	74.7	76.3	67	75	76.3	69.9	76.8	75.2	66.3	66.5	76.2	76.6	76.4	70.2	78.6	77.1	73.41
2/18/2022	63.5	77.3	74.3	77.3	67.4	75	76.5	70.6	76.9	75	71.5	71.8	77.2	77.7	77.7	119	79.7	78.7	77.04
2/19/2022	64.4	78.5	74.2	76.7	67.1	74.6	75.4	69.5	75.9	74.7	75.5	76.4	76.6	76.8	76.8	170	78.7	77.4	79.94
2/20/2022	64.8	79.1	74.4	76.3	67.1	74.8	75.1	68.8	75.8	74.8	74.7	76.9	75.7	75.6	75.6	168	77.1	75.4	79.45
2/21/2022	65.1	78.7	75.3	76.6	67.4	75.5	76.3	69.3	77.3	74.6	74.9	77.4	75.5	75.8	76.1	117	77.4	75.6	76.96
2/22/2022	64.6	78.8	76.5	78	68	76.7	78.4	70.7	78.8	74.9	75.9	78	76.5	76.9	77.5	79.6	78.8	77.3	75.88
2/23/2022	71.3	78.7	77.4	79.2	74.5	78.3	79.5	72	79.9	75.1	76.9	77.9	77.7	78.3	78.7	79.4	80.3	79.3	77.45
2/24/2022	76.1	78.5	75.7	79.1	78.1	76.4	77.7	71.5	77.5	75	76.5	77.9	77.8	77.6	78.1	79.2	79.6	78.2	77.25
2/25/2022	75.2	78.2	74.5	77.5	77.2	74.9	75.6	69.7	75.9	74.9	75.4	76.8	76.7	76.3	76.7	77.7	77.9	76.4	75.96
2/26/2022	74.8	78.6	73.8	76.5	76.6	74.4	74.7	68.6	75.5	74.6	74.8	76.6	76	75.4	75.8	76.8	77	75.5	75.33
2/27/2022	74.7	78.7	73.7	75.9	76.4	74.4	74.9	68.5	75.8	74.7	74.7	76.5	75.6	75.2	75.5	76.4	76.8	75.3	75.2
2/28/2022	74.8	78	73.7	76.1	76.4	74.5	76	69.2	76.4	74.6	74.6	76.3	75.6	75.2	75.6	76.6	76.9	75.5	75.32

On February 18, 2022 in housig unit SW3 a sensor plate was found vandalized and was replaced on February 21, 2022 to restor acurate temperature readings on February 22, 2022.

Attachment 80.1 CDF Cellblock Temperatues
March 2022 FY 2022

	<u>NW1</u>	<u>NE1</u>	<u>N1</u>	<u>NW2</u>	<u>NE2</u>	<u>N2</u>	<u>NW3</u>	<u>NE3</u>	<u>N3</u>	<u>SW1</u>	<u>SE1</u>	<u>S1</u>	<u>SW2</u>	<u>SE2</u>	<u>S2</u>	<u>SW3</u>	<u>SE3</u>	<u>S3</u>	<u>Daily BLDG Avg</u>
Average	76.32	77.86	75.27	78.42	77.44	76.81	77.39	77.42	78.05	74.98	75.45	75.34	76.8	78.8	76.37	78.07	78.55	77.26	77.03
3/1/2022	73.95	76.79	72.7	75.99	76.06	73.97	75.99	69.83	75.88	74.11	73.43	73.57	74.53	74.2	74.08	75.92	75.69	74.26	74.5
3/2/2022	73.76	76.44	73.05	75.95	75.93	74.36	76.25	69.84	76.19	74.26	74.26	74.37	75.02	75.01	74.84	76.4	76.7	75.28	74.89
3/3/2022	74.44	76.55	73.41	76.86	76.12	74.75	76.25	75.2	76.25	74.22	74.41	74.13	75.45	75.61	75.35	76.94	77.4	76.03	75.52
3/4/2022	74.45	76.54	72.9	76.51	75.89	74.12	76.21	76.86	76.15	74.7	74.59	75.39	75.68	75.52	75.58	77.02	77.22	75.9	75.62
3/5/2022	74.51	77.03	73.43	76.57	76.1	74.7	77.04	77.11	77.26	74.65	75	76.16	75.91	75.96	76.27	77.28	77.57	76.44	76.06
3/6/2022	75.67	78.24	76.24	78.65	77.51	77.83	79.71	78.61	80.63	75	76.59	77.73	77.33	77.77	78.41	78.91	79.43	78.86	77.95
3/7/2022	77.3	79.44	78.66	81.07	79.32	80.69	81.64	80.68	82.51	75.64	78.24	78.76	79.26	79.75	80.4	80.99	81.59	81.38	79.85
3/8/2022	78.03	79.52	77.98	81.68	79.67	79.92	80.55	80.85	81.13	76.19	77.51	77.26	79.24	79.14	79.61	81.34	81.39	80.96	79.55
3/9/2022	77.18	78.33	76.04	80.64	79.12	78.05	77.87	79.12	78.5	75.58	75.74	74.87	78.03	77.48	77.68	79.98	79.68	78.89	77.93
3/10/2022	76.44	77.82	75.83	79.11	78.23	76.76	76.25	77.79	77.03	74.97	74.7	74.8	76.52	76.07	75.84	78.34	77.91	76.81	76.73
3/11/2022	76.64	78.29	76.46	79.08	78.25	77.28	77.65	78.05	78	74.85	74.78	74.92	76.04	75.85	75.5	77.98	77.77	76.44	76.88
3/12/2022	76.54	78.1	75.63	79.28	77.9	76.45	77	77.88	77.22	74.78	74.43	74.54	75.32	75.19	74.85	77.56	77.04	75.75	76.41
3/13/2022	74.16	76.96	72.94	76.26	76.12	74.04	74.5	75.25	74.64	74.4	73.45	73.62	73.97	73.87	73.66	75.36	74.68	74.22	74.56
3/14/2022	73.86	76.87	72.43	75.01	75.63	73.78	74.24	75.23	74.76	74.39	73.61	73.56	74.27	74.3	73.39	74.8	75.03	74	74.4
3/15/2022	72.61	75.44	71.33	74.39	75.13	72.59	73.25	75.04	74.03	72.98	72.61	71.71	73.56	73.6	72.11	73.92	74.26	72.65	73.4
3/16/2022	74.18	77.33	74.42	76.35	76.44	75.97	76.93	77.13	78.17	73.91	74.39	74.47	75.15	103.9	74.69	76.46	76.81	75.8	77.36
3/17/2022	75.57	77.78	75.69	78.85	77.58	77.88	79.06	78.77	79.85	74.58	74.94	74.3	76.25	116.7	75.63	78.02	78.03	77.07	79.25
3/18/2022	76.64	78.44	77.05	80.19	78.39	79.47	80.08	79.55	81.12	74.97	75.63	75.87	76.89	76.9	76.76	78.84	78.98	78.1	77.99
3/19/2022	77.69	79.58	78.43	81.6	79.83	81.31	81.34	80.9	82.38	75.4	77.17	77.4	78.32	78.6	78.74	80.4	80.93	80.16	79.45
3/20/2022	78.47	79.9	78.47	82.36	80.45	81.61	81.36	81.27	82.36	75.95	77.44	76.8	79.18	79.25	79.27	81.34	81.6	80.85	79.88
3/21/2022	78.37	79.63	77.92	81.87	80.16	80.96	80.27	80.77	81.37	75.83	77.05	76.31	78.81	78.75	78.77	80.83	81.05	80.27	79.39
3/22/2022	78.72	80.23	78.21	81.97	80.36	81.02	80.43	80.94	81.29	76.39	77.61	77	79.52	79.44	79.41	81.26	81.77	80.64	79.79
3/23/2022	79.36	80.05	77.6	82.31	80.1	80.26	79.92	80.74	80.66	76.75	77.48	76.58	79.77	79.21	79.42	81.29	81.82	82.62	79.77
3/24/2022	79.51	79.34	77.07	81.59	79.28	79.12	78.83	79.4	79.53	76.36	76.7	75.68	79.23	78.02	78.24	79.97	80.88	79.56	78.8
3/25/2022	79.44	78.9	77.02	80.89	78.51	78.27	78.12	78.33	78.86	76.09	76.27	75.36	78.78	77.43	77.29	79.21	80.31	78.58	78.2
3/26/2022	79.3	78.64	76.31	80.39	78.09	77.36	77.2	78	78.22	75.66	75.76	74.61	78.26	77.17	76.47	78.7	79.94	77.74	77.66
3/27/2022	78.4	77.77	74.8	78.48	76.94	75.53	75.19	76.74	76.37	75.11	74.93	74.18	77.16	76.05	75.16	77.33	78.6	75.9	76.37
3/28/2022	76.78	76.73	72.84	75.31	75.54	73.45	74.34	75.96	74.6	74.43	74.81	74.81	76.46	75.71	74.88	76.32	77.85	74.6	75.3
3/29/2022	74.15	75.42	71.36	72.57	73.57	72	72.91	73.99	73.45	73.74	74.46	74.98	75.31	74.87	74.02	75.03	76.94	73.84	74.03
3/30/2022	73.9	75.18	72	72.93	73.35	72.24	73.1	74.19	74.1	74.06	74.89	75.69	75.35	75.13	74.63	75.32	77.28	74.53	74.33
3/31/2022	75.75	76.31	75.3	76.27	74.94	75.51	75.48	76.06	76.94	74.27	76.02	76.2	76.27	76.32	76.51	77.2	78.83	76.98	76.18

On March 16, 2022 in housig unit SE2 a sensor plate was found damaged and was replaced on March 17, 2022 to restor acurate temperature readings on March 18, 2022.

Attachment 80.1 CDF Cellblock Temperatures
April 2022 FY 2022

	<u>NW1</u>	<u>NE1</u>	<u>N1</u>	<u>NW2</u>	<u>NE2</u>	<u>N2</u>	<u>NW3</u>	<u>NE3</u>	<u>N3</u>	<u>SW1</u>	<u>SE1</u>	<u>S1</u>	<u>SW2</u>	<u>SE2</u>	<u>S2</u>	<u>SW3</u>	<u>SE3</u>	<u>S3</u>	<u>Daily BLDG Avg</u>
Average	78.13	77.89	74.21	77.83	77.08	74.47	75.76	78.3	76.28	78.32	74.91	73.59	80.94	76.05	74.77	77.35	78.46	75.34	76.65
4/1/2022	77.45	77.14	76.01	78.61	76.33	76.88	76.61	77.63	78.06	74.9	76.16	75.57	76.93	77.08	76.8	78.08	79.59	77.87	77.1
4/2/2022	77.84	77.28	75.3	78.3	76.21	75.81	75.56	77.09	76.86	74.65	75.07	74.54	76.46	76.06	75.54	77.06	78.75	76.68	76.39
4/3/2022	78.38	77.65	75.32	78.51	76.45	75.81	75.85	77.2	76.81	74.75	74.96	74.52	76.48	75.97	75.41	77.09	78.9	76.67	76.48
4/4/2022	81.07	77.69	75.1	78.23	76.37	75.25	75.3	77.03	76.23	74.5	74.6	74.16	75.92	75.63	74.79	76.46	78.49	76.09	76.27
4/5/2022	78.56	78.03	75.41	78.51	76.55	75.58	75.65	77.34	76.5	74.53	74.71	74.28	76.02	75.75	75.04	76.74	78.71	76.23	76.34
4/6/2022	78.74	77.82	75.8	79.07	76.72	76.13	75.55	77.25	76.97	74.76	74.97	73.98	76.37	75.82	75.43	76.96	78.46	76.49	76.52
4/7/2022	78.96	77.71	76.06	79.25	76.79	76.2	75.43	77.24	77.01	74.86	74.93	73.72	76.62	75.89	75.31	77.09	78.45	76.38	76.55
4/8/2022	78.77	77.54	76.5	78.87	76.64	76.32	75.14	77.08	76.86	74.75	74.86	73.56	76.35	75.72	74.99	76.73	78.21	76.13	76.39
4/9/2022	78.77	77.7	76.26	79	76.77	76.06	75.29	77.38	76.8	74.7	74.72	73.3	76.29	75.86	74.79	76.81	78.38	76	76.38
4/10/2022	78.38	77.41	75.49	78.38	76.52	75.2	74.71	77.04	76.04	74.34	74.14	72.56	75.78	75.39	74.17	76.18	77.91	75.26	75.83
4/11/2022	78.35	77.44	75.53	78.11	76.35	75.02	74.72	76.97	75.9	74.4	74.13	72.63	75.69	75.11	74.07	76.12	77.87	75.04	75.75
4/12/2022	79.49	78.63	77.62	79.91	77.69	77.27	77.14	78.61	78.23	74.93	75.77	74.87	77.06	76.54	76.28	78.03	79.57	77.37	77.5
4/13/2022	81.14	80.1	80.01	82.56	79.86	80.17	80.35	80.81	81.46	76.31	77.82	77.29	79.22	78.83	79.1	80.5	81.86	80.37	79.88
4/14/2022	82.84	81.74	82.37	85.22	82.05	83.2	83.37	83.21	84.57	77.93	80	79.77	81.53	81.27	81.95	82.98	84.06	83.39	82.3
4/15/2022	82.73	81.85	80.27	84.99	82.3	81.79	82.78	82.91	83.92	78.48	79.52	78.53	81.84	81.25	81.12	82.48	83.77	82.28	81.82
4/16/2022	81.66	81.36	77.84	83.46	81.88	79.86	81.96	82.52	82.42	78.66	79.02	77.79	81.9	80.72	80.22	81.9	82.91	80.94	80.95
4/17/2022	80.82	80.83	75.51	81.78	81.12	77.44	80.34	81.56	79.94	78.76	77.9	76.2	81.52	79.76	78.54	80.91	81.76	78.74	79.64
4/18/2022	78.54	78.76	71.87	78.47	78.61	73.11	76.99	79.61	75.42	78.09	75.51	73.57	79.67	77.34	75.36	78.38	79.23	74.92	76.86
4/19/2022	75.95	76.65	69.53	74.72	76.06	70.14	73.35	77.46	72.33	76.75	73.36	71.53	77.3	74.89	72.46	75.61	76.34	71.66	74.23
4/20/2022	74.76	75.86	69.15	72.79	74.9	69.39	71.99	76.46	71.57	75.79	72.71	70.93	75.92	73.79	71.34	74.34	75.34	70.63	73.2
4/21/2022	75.01	76.09	70.04	73.13	74.99	70.26	72.56	76.72	72.55	75.66	73.2	71.65	76.1	73.94	71.89	74.73	75.75	71.33	73.65
4/22/2022	76.13	76.94	72.03	74.83	75.96	72.18	74.2	77.71	75.03	92.45	74.75	73.38	77.12	75.14	73.94	76.29	77.17	73.61	76.05
4/23/2022	76.7	77.58	72.04	75.89	76.61	72.28	75.01	78.6	74.94	128.3	74.86	72.91	78	75.86	74.1	77.17	77.86	74.25	78.5
4/24/2022	76.45	77.19	70.66	75.62	76	70.54	74.6	78.58	73.66	76.84	73.44	70.92	77.72	74.82	72.06	76.52	77.11	72.56	74.74
4/25/2022	76.25	77.02	70.51	75.24	75.68	70.34	74.38	78.35	73.16	77.08	72.97	70.66	77.67	74.29	71.55	76.43	76.85	72.17	74.48
4/26/2022	77.09	77.41	71.64	76.22	76.23	71.2	74.69	77.79	74.34	77.48	73.38	71.48	78.22	74.69	72.35	77.23	77.3	72.86	75.09
4/27/2022	76.5	76.75	70.87	74.86	75.52	70.17	73.24	77.2	73.01	77.16	72.64	70.63	134.3	73.85	71.17	76.28	76.34	71.47	77.33
4/28/2022	75.62	76.16	70.29	73.47	75.02	69.63	72.07	77.31	72.18	76.48	72.07	70.48	122.5	73.25	70.68	75.13	75.42	70.44	76.01
4/29/2022	75.33	76.14	70.47	73.13	74.91	70.18	71.71	77	72.53	75.95	72.36	71	76	73.33	71.07	74.97	75.54	70.82	73.47
4/30/2022	75.66	76.34	70.92	73.65	75.25	70.65	72.19	77.21	73.22	75.31	72.74	71.45	75.75	73.64	71.53	75.33	75.8	71.47	73.78

On April 22, 2022 in housig unit SW1 a sensor plate was found damaged and was replaced on April 23, 2022 to restor acurate temperature readings on April 24, 2022.
On April 27, 2022 in housig unit SW2 a sensor plate was found damaged and was replaced on April 28, 2022 to restor acurate temperature readings on April 29, 2022.

Attachment 80.1 CDF Cellblock Temperatues
May 2022 FY 2022

	NW1	NE1	N1	NW2	NE2	N2	NW3	NE3	N3	SW1	SE1	S1	SW2	SE2	S2	SW3	SE3	S3		Daily BLDG Avg
Average	76.2	76.59	70.49	74.76	75.54	69.83	72.92	77.43	72.33	76.87	72.46	70.76	80.02	73.86	70.87	76.64	76.29	71.24		74.17
5/1/2022	76.33	77.02	71.93	74.93	75.86	71.9	73.43	77.77	74.62	75.47	73.46	72.21	76.39	74.35	72.68	76.19	76.54	72.57		74.65
5/2/2022	76.4	76.89	71.64	74.97	75.91	71.33	73.45	77.9	74.19	75.98	72.87	71.5	76.25	74	71.75	75.86	76.14	71.73		74.38
5/3/2022	76.35	76.95	71.07	74.69	75.68	70.46	73.31	77.51	73.38	76.17	71.83	70.32	75.96	73.14	70.17	75.38	75.66	70.27		73.79
5/4/2022	76.53	76.73	70.83	74.37	75.23	70.3	72.9	77.11	72.68	76.35	71.32	69.76	75.73	72.45	69.5	75.01	75.25	69.49		73.42
5/5/2022	76.43	76.55	70.66	74.15	75.06	69.88	72.72	76.96	72.12	76.39	70.92	69.42	75.62	72.12	69.01	74.85	74.94	69.05		73.16
5/6/2022	76.14	76.23	70.34	73.74	74.68	69.6	72.31	76.46	71.7	76.35	70.53	68.98	75.25	71.66	68.57	74.28	74.58	68.31		72.76
5/7/2022	75.14	75.1	68.96	72.09	73.33	67.97	70.63	74.87	69.61	75.51	69.32	67.63	73.95	70.32	67.09	72.79	72.86	66.76		71.33
5/8/2022	74.07	73.86	68.13	70.76	72.05	67.23	69.36	73.86	69.08	74.46	69.15	67.35	86.37	69.41	66.82	71.71	71.83	66.46		71.22
5/9/2022	73.76	74.08	68.31	70.89	72.04	67.36	69.56	73.99	69.79	74.38	69.8	68.4	123.5	70.03	67.82	72.83	72.57	67.75		73.71
5/10/2022	73.76	74.36	68.25	70.99	72.47	67.28	70.23	74.65	69.99	74.6	70.46	69.13	76.21	70.87	68.86	73.99	73.2	68.9		71.57
5/11/2022	74.22	74.84	68.61	71.78	73.09	67.63	71.9	75.36	70.53	75.28	71.45	70.14	74.69	71.99	70.08	75.52	74.52	70.35		72.33
5/12/2022	74.56	75.39	69.03	72.43	73.53	67.82	72.51	75.91	71.04	76.18	72.38	70.96	75.87	73.06	71.4	77.23	75.53	71.49		73.13
5/13/2022	75.1	75.84	69.59	73.07	74.04	68.48	73.31	76.49	71.49	76.99	73.23	71.91	76.98	74.01	72.44	78.87	76.44	72.73		73.94
5/14/2022	75.72	76.23	70	73.69	74.48	69.18	74.14	77.01	71.57	77.46	73.81	72.5	77.84	74.71	73.02	79.96	77.09	73.42		74.55
5/15/2022	76.18	76.74	70.32	74.12	75.07	69.72	74.94	77.63	71.99	77.93	74.26	72.77	78.46	75.26	73.42	79.23	77.58	74.03		74.98
5/16/2022	76.68	77.19	70.87	74.87	75.88	70.27	74.4	77.91	72.61	78.67	74.56	73.12	98.08	75.72	73.88	79.86	78.07	74.33		76.5
5/17/2022	76.87	77.57	71.04	75.11	76.2	70.21	73.73	77.69	72.76	78.82	74.36	72.91	79.1	75.71	73.53	79.76	77.85	73.92		75.4
5/18/2022	77.11	78.1	71.23	75.37	76.8	70.22	73.84	78.13	73.03	78.96	74.42	72.8	79.69	76.2	73.41	79.73	77.84	73.82		75.59
5/19/2022	77.49	78.75	71.66	75.82	77.6	70.78	74.18	78.72	73.54	78.94	74.77	73.06	80.13	76.69	73.64	79.85	78.21	73.98		75.99
5/20/2022	78.48	79.47	72.52	77.08	78.46	71.73	75.27	79.62	74.53	79.23	75.09	73.26	80.7	77.28	73.77	79.28	78.73	74.31		76.6
5/21/2022	79.56	80.24	73.61	78.71	79.75	72.67	76.6	81	75.59	79.2	74.87	72.68	80.88	77.35	73.13	79.94	79.39	74.11		77.18
5/22/2022	80.18	80.46	74.74	80.6	80.97	74.45	78.25	82.25	77.3	79.04	74.56	72.44	81.22	77.34	72.99	80.56	80.53	74.08		77.89
5/23/2022	79.36	79.8	74.76	80.29	81.22	74.53	77.72	81.92	77.05	78.38	73.5	71.48	80.33	76.26	71.83	82.45	80.59	72.58		77.45
5/24/2022	77.51	77.76	73.22	77.92	79.32	73.01	74.48	80.2	74.87	77.42	72.68	70.54	79.71	75.32	70.7	78.3	79.24	71.31		75.75
5/25/2022	76.09	76.21	72.23	76.1	76.25	71.33	72.09	78.76	72.84	76.53	71.6	69.63	78.2	73.95	69.36	75.34	76.48	69.82		74.05
5/26/2022	75.45	75.52	71.12	75.19	75.15	70.52	71.31	77.63	71.8	76.24	71.29	69.39	77.14	73.19	68.93	74.24	75.36	69.46		73.27
5/27/2022	75.36	75.31	69.12	74.87	74.73	68.98	71.09	77.07	71.29	76.33	71.8	69.89	77.13	73.2	69.52	74.39	75.48	70.16		73.1
5/28/2022	74.9	74.9	67.81	74.5	74.04	67.54	70.43	76.29	70.01	76.07	71.44	69.49	76.81	73.07	69.38	73.98	75.02	69.95		72.54
5/29/2022	74.93	75.01	67.53	74.21	73.86	66.95	70.16	76.11	69.51	76.01	71.45	69.35	76.75	73.04	69.28	73.91	75.01	70.03		72.39
5/30/2022	75.33	75.31	67.79	74.65	74.14	67.39	70.61	76.31	70.18	76.48	72.05	69.86	77.29	73.47	69.9	74.66	75.65	70.88		72.89
5/31/2022	76.06	75.92	68.25	75.66	74.99	68.05	71.76	77.24	71.5	77.31	72.93	70.74	78.36	74.56	70.98	76.03	76.85	72.45		73.87

On May 9, 2022 in housig unit SW1 a sensor plate was found damaged in the gym and was replaced on the same day May 9, 2022 to restor acurate temperature readings on May 10, 2022.
On May 16, 2022 in housig unit SW1 a sensor plate was found damaged and was replaced on the same day May 16, 2022 to restor acurate temperature readings on May 17, 2022.

Attachment 80.1 CDF Cellblock Temperatures
June 2022 FY 2022

	<u>N1</u>	<u>N2</u>	<u>N3</u>	<u>NE1</u>	<u>NE2</u>	<u>NE3</u>	<u>NW1</u>	<u>NW2</u>	<u>NW3</u>	<u>S1</u>	<u>S2</u>	<u>S3</u>	<u>SE1</u>	<u>SE2</u>	<u>SE3</u>	<u>SW1</u>	<u>SW2</u>	<u>SW3</u>	<u>Daily BLDG Avg</u>
Average	68.6	68.5	72.0	76.2	76.0	78.2	76.5	77.1	73.3	71.2	71.5	71.9	72.9	74.4	77.0	81.7	82.3	76.6	74.8
6/1/2022	68.6	68.6	72.2	76.3	75.7	77.9	76.7	76.6	72.6	71.4	71.9	73.2	73.7	75.5	77.9	78.0	79.4	77.6	74.7
6/2/2022	68.8	69.0	72.9	76.6	76.1	78.6	77.2	77.5	73.4	71.8	72.5	73.5	74.0	76.0	78.6	78.4	80.0	78.2	75.2
6/3/2022	68.3	68.4	72.1	76.3	75.9	78.2	76.9	77.1	73.0	71.4	72.1	72.7	73.5	75.6	78.2	78.2	79.2	77.8	74.7
6/4/2022	67.9	68.1	71.4	76.1	75.5	77.8	76.5	76.6	72.2	70.7	71.2	71.8	72.8	74.8	77.4	77.8	78.2	77.0	74.1
6/5/2022	68.5	69.6	72.6	76.8	76.5	78.8	77.1	77.2	72.8	70.2	70.5	71.2	72.5	74.4	77.0	77.6	77.8	76.7	74.3
6/6/2022	68.9	70.3	73.3	77.3	76.9	79.5	77.7	77.7	73.2	70.0	70.4	71.0	72.4	74.1	76.9	124.7	77.8	76.3	77.1
6/7/2022	69.7	71.1	73.9	77.7	77.5	80.0	78.0	78.1	73.6	70.3	70.8	71.1	72.7	74.1	76.8	136.7	78.0	76.1	78.1
6/8/2022	70.5	71.7	74.4	78.2	78.1	80.2	78.3	78.5	74.2	70.8	71.3	71.6	73.0	74.2	76.8	78.0	123.4	76.3	77.8
6/9/2022	69.6	70.3	73.4	77.6	77.8	79.7	77.6	78.1	74.4	71.1	71.4	71.8	73.1	74.6	77.1	77.8	149.2	76.6	79.0
6/10/2022	68.7	69.0	72.3	76.9	77.0	79.5	76.6	77.5	74.0	70.7	70.8	71.2	72.5	74.2	76.8	77.4	77.7	76.1	74.4
6/11/2022	68.3	68.4	71.6	76.5	76.6	79.2	76.1	77.2	73.7	70.5	70.8	70.7	72.3	73.8	76.3	77.4	77.6	75.8	74.0
6/12/2022	68.0	67.8	70.5	75.9	75.6	78.5	75.6	76.4	73.0	70.1	70.4	70.5	71.9	73.2	75.7	77.2	77.3	75.3	73.5
6/13/2022	68.6	68.5	71.4	76.0	75.7	78.2	76.0	76.8	73.1	70.6	70.9	71.3	72.4	73.5	76.3	77.5	77.7	76.0	73.9
6/14/2022	69.2	69.0	72.6	76.6	76.2	78.1	76.8	77.6	74.0	71.4	71.6	72.0	73.1	74.2	77.1	78.4	78.4	76.9	74.6
6/15/2022	69.2	68.9	72.5	76.5	76.3	78.3	76.7	77.7	74.1	71.6	71.7	72.1	73.1	74.3	77.2	78.4	78.7	77.0	74.7
6/16/2022	69.1	69.3	72.4	76.5	76.6	78.6	76.8	77.9	74.5	71.9	72.0	72.4	73.3	74.7	77.6	78.7	79.1	77.4	74.9
6/17/2022	69.5	69.3	73.1	77.1	76.8	78.8	77.2	78.2	74.6	72.6	72.9	73.6	74.0	75.2	78.3	79.0	79.4	77.9	75.4
6/18/2022	69.0	68.7	72.3	77.0	76.8	78.9	76.8	78.1	74.5	72.1	72.4	73.1	73.6	75.3	78.2	79.0	79.4	77.8	75.2
6/19/2022	67.8	67.5	71.1	76.1	76.0	78.3	76.0	77.2	73.5	70.9	71.1	71.9	72.5	74.3	77.1	78.5	78.5	76.6	74.2
6/20/2022	67.4	66.8	70.3	75.4	75.2	77.6	75.4	76.1	72.6	70.8	70.9	70.9	72.1	73.7	76.5	78.0	77.8	75.9	73.5
6/21/2022	67.5	67.0	69.6	75.3	74.9	77.3	75.3	75.8	72.2	71.5	70.8	70.7	72.3	73.7	76.5	77.9	77.8	75.8	73.4
6/22/2022	67.8	67.4	70.4	75.2	74.9	77.3	75.8	76.1	72.3	71.9	71.2	71.4	72.5	73.9	76.6	78.0	77.7	76.1	73.7
6/23/2022	68.0	67.5	71.1	75.1	74.8	77.0	75.8	76.3	72.6	71.1	71.4	71.4	72.5	73.8	76.4	77.8	77.8	76.2	73.7
6/24/2022	67.7	66.8	70.4	74.7	74.3	76.5	75.2	75.7	71.9	70.6	71.0	70.8	72.0	73.2	75.7	77.5	77.2	75.4	73.1
6/25/2022	67.7	67.0	70.4	74.8	74.6	76.5	75.2	75.8	72.1	70.9	71.5	71.2	72.3	73.5	76.1	77.6	77.4	75.8	73.4
6/26/2022	68.3	67.5	71.1	75.1	75.3	76.9	75.6	76.3	72.8	71.3	72.1	72.1	73.0	74.1	76.8	78.0	78.1	76.6	73.9
6/27/2022	69.5	68.7	72.2	76.1	76.2	77.6	76.6	77.6	74.0	72.6	73.4	73.6	74.1	75.2	77.8	78.9	79.2	77.7	75.1
6/28/2022	68.5	67.4	72.7	75.7	75.8	77.4	75.9	77.2	73.6	72.4	73.1	73.0	73.6	74.9	77.5	78.8	79.0	77.2	74.7
6/29/2022	68.3	67.6	72.5	75.5	75.7	77.3	75.7	77.2	73.4	72.9	72.8	72.8	73.3	74.7	77.1	78.4	78.4	76.5	74.5
6/30/2022																			

On June 6, 2022 a sensor plate was found damaged in unit SW1 and was replaced on June 7, 2022 to restore accurate temperatures on June 8, 2022

On June 8, 2022 a sensor plate was found damaged in unit SW2 and was replaced on June 9, 2022 to restore accurate temperatures on June 10, 2022

We are unable to submit a report for June 30, 2022 due to software issues with the old program that produces the daily temperature report reading.

We are working with Merton and Intellimation to remedy the problem going forward.

Attachment 80.1 CDF Cellblock Temperatures
July 2022 FY 2022

	<u>N1</u>	<u>N2</u>	<u>N3</u>	<u>NE1</u>	<u>NE2</u>	<u>NE3</u>	<u>NW1</u>	<u>NW2</u>	<u>NW3</u>	<u>S1</u>	<u>S2</u>	<u>S3</u>	<u>SE1</u>	<u>SE2</u>	<u>SE3</u>	<u>SW1</u>	<u>SW2</u>	<u>SW3</u>	<u>Daily BLDG Avg</u>
Average	69.73	69.3	72.99	76.74	76.5	77.47	76.72	77.91	74.26	72.5	73.46	74.78	74.87	76.52	88.05	81.38	78.61	78.17	76.1
7/1/2022	68.8	68.1	71.8	76.1	76.2	77.7	76.4	77.9	74.0	72.9	73.1	73.7	74.0	75.3	78.2	79.0	79.2	77.6	75.0
7/2/2022	69.2	68.6	72.5	76.5	76.6	78.0	76.7	78.5	74.6	73.0	73.4	74.2	74.4	75.8	78.6	79.3	79.7	78.1	75.4
7/3/2022	69.2	68.8	72.7	76.5	76.8	78.2	76.7	78.7	74.9	72.6	73.2	74.2	74.5	75.9	78.6	79.0	79.9	78.2	75.5
7/4/2022	68.8	68.3	72.2	76.3	76.6	78.0	76.6	78.4	74.3	72.0	72.6	73.6	74.0	75.7	78.1	78.6	79.6	77.9	75.1
7/5/2022	68.8	68.3	72.1	76.2	76.6	77.9	76.6	78.3	74.1	72.1	72.7	73.6	74.0	75.9	78.2	78.7	79.5	78.0	75.1
7/6/2022	69.4	69.0	72.6	76.5	76.6	77.8	77.2	78.5	74.3	72.5	73.2	74.1	74.4	75.9	78.5	79.1	79.9	78.5	75.4
7/7/2022	69.5	69.2	73.5	77.4	76.9	77.6	77.9	78.8	74.2	72.8	73.5	74.3	74.7	76.0	78.9	91.5	80.5	79.0	76.5
7/8/2022	69.4	68.9	73.0	77.1	76.5	77.1	77.9	78.5	73.8	72.9	73.6	74.1	74.9	76.0	78.9	143.8	80.4	78.7	79.2
7/9/2022	69.2	68.8	73.0	76.4	76.3	76.7	77.9	78.3	73.6	72.3	73.2	73.4	74.4	75.8	78.1	79.1	78.5	78.0	75.2
7/10/2022	68.4	68.1	72.0	76.2	75.6	75.6	77.2	77.4	72.6	71.4	72.3	72.4	73.6	74.9	77.0	78.5	77.7	77.1	74.3
7/11/2022	68.2	67.7	71.5	75.9	75.3	75.2	77.0	77.2	72.3	71.1	71.9	72.1	73.4	74.6	76.7	78.3	77.8	76.9	74.1
7/12/2022	68.4	67.8	71.7	76.4	75.3	75.3	77.1	77.1	72.5	71.3	71.9	72.4	73.4	74.5	76.9	78.2	78.1	77.0	74.2
7/13/2022	68.7	68.6	72.2	76.8	75.5	75.6	76.9	77.4	72.8	71.5	72.1	72.7	73.6	74.7	77.1	78.0	77.9	77.2	74.4
7/14/2022	69.2	68.7	72.6	76.7	75.9	76.0	76.6	77.6	73.2	71.8	72.4	73.0	74.0	75.1	77.6	78.0	78.1	77.7	74.7
7/15/2022	69.5	69.1	73.0	76.2	76.2	76.3	76.5	77.9	73.5	72.1	72.8	73.3	74.2	75.4	77.8	78.1	78.3	77.8	74.9
7/16/2022	69.6	69.4	73.5	76.2	76.5	76.6	76.5	78.3	73.8	72.2	73.0	73.6	74.4	75.6	78.2	78.2	78.4	78.2	75.1
7/17/2022	69.6	69.4	73.7	76.0	76.3	76.5	76.2	78.3	73.9	72.1	73.0	73.5	74.4	75.6	78.1	78.2	78.5	78.0	75.1
7/18/2022	70.0	69.7	73.8	76.1	76.3	76.4	76.4	78.3	74.0	72.3	73.2	73.6	74.5	75.7	78.1	78.4	78.5	77.6	75.2
7/19/2022	70.0	69.7	73.7	76.0	76.5	76.3	76.4	78.3	74.1	72.5	73.3	73.5	74.5	75.8	78.3	78.5	78.6	77.4	75.2
7/20/2022	70.3	70.2	74.0	76.3	76.8	76.6	76.6	78.6	74.3	72.6	73.5	73.8	74.6	76.0	78.6	78.8	78.6	77.5	75.4
7/21/2022	70.5	70.4	74.5	77.0	77.3	77.3	76.9	78.9	74.8	73.7	74.6	74.8	75.4	76.8	79.1	79.0	79.0	78.2	76.0
7/22/2022	70.5	70.3	74.2	76.9	77.3	77.4	76.8	78.4	74.9	75.4	76.3	76.1	76.5	78.5	79.3	78.9	78.9	79.1	76.4
7/23/2022	70.5	70.4	73.4	77.0	77.6	77.5	76.9	78.3	74.9	74.3	75.4	77.1	76.4	78.8	79.5	78.9	78.9	78.9	76.4
7/24/2022	70.7	70.8	74.3	78.1	78.8	76.5	77.5	78.3	76.7	74.2	75.6	79.2	76.7	79.5	140.8	81.8	79.0	80.3	80.5
7/25/2022	71.9	71.8	75.0	78.9	78.7	84.0	77.9	78.4	76.8	74.4	76.2	84.1	77.9	80.0	235.5	79.7	80.0	80.6	86.8
7/26/2022	71.5	71.2	74.1	78.4	77.7	129.6	76.8	77.9	76.7	73.6	75.4	80.8	76.8	79.2	160.3	80.9	81.6	79.5	84.6
7/27/2022	70.5	70.2	73.1	77.7	76.5	69.7	75.8	76.8	75.5	72.4	74.2	78.8	76.0	78.3	79.0	79.6	79.3	78.3	75.6
7/28/2022	70.4	69.9	72.5	77.6	76.1	69.2	75.8	76.8	74.6	72.1	74.0	76.4	75.9	78.1	79.3	79.3	77.7	78.3	75.2
7/29/2022	70.4	69.6	72.5	77.2	75.9	68.9	75.9	76.7	74.3	71.7	73.4	74.8	75.6	78.1	79.2	78.7	75.3	78.3	74.8
7/30/2022	70.9	68.9	72.1	76.3	75.3	68.3	75.4	76.3	74.1	71.1	72.4	73.6	75.1	77.3	78.7	78.5	74.9	77.8	74.3
7/31/2022	69.7	68.4	71.8	76.0	75.1	67.9	75.3	76.0	74.1	70.6	71.9	73.3	74.8	77.2	78.4	78.3	74.7	77.5	73.9

On July 8, 2022 a sensor plate was found vandalized in unit SW1 and was replaced on July 8, 2022 to restore accurate temperatures on July 9, 2022
On July 24, 2022 a sensor plate was found vandalized in unit NE3 and was replaced on July 24, 2022 to restore accurate temperatures on July 25, 2022
On July 24, 2022 a sensor plate was found vandalized in unit SE3 and was replaced on July 26, 2022 to restore accurate temperatures on July 27, 2022

Attachment 80.1 CDF Cellblock Temperatues
August 2022 FY 2022

	<u>N1</u>	<u>N2</u>	<u>N3</u>	<u>NE1</u>	<u>NE2</u>	<u>NE3</u>	<u>NW1</u>	<u>NW2</u>	<u>NW3</u>	<u>S1</u>	<u>S2</u>	<u>S3</u>	<u>SE1</u>	<u>SE2</u>	<u>SE3</u>	<u>SW1</u>	<u>SW2</u>	<u>SW3</u>	<u>Daily BLDG Avg</u>
Average	68.75	67.39	71.98	76.76	74.75	67.17	77.06	75.77	74.7	70.09	71.34	73.23	74.21	76.45	77.71	76.58	76.32	76.85	73.7
8/1/2022	69.5	68.0	71.5	75.5	74.5	67.4	75.0	75.7	73.9	70.3	71.4	72.7	74.5	76.7	78.0	77.9	74.5	77.2	73.6
8/2/2022	71.8	68.8	72.0	76.1	75.0	67.7	75.3	76.0	74.8	71.2	72.2	73.5	75.0	77.3	78.4	78.3	74.7	77.7	74.2
8/3/2022	70.5	68.4	72.6	76.6	75.3	68.0	74.9	76.3	75.7	71.0	72.2	73.4	75.1	77.3	78.1	78.4	74.8	78.0	74.3
8/4/2022	70.3	68.5	74.1	77.1	75.7	68.4	75.0	76.5	76.2	71.4	72.6	73.7	75.4	77.7	78.5	78.6	75.0	78.5	74.6
8/5/2022	69.6	68.3	73.6	77.3	75.8	68.7	75.1	76.6	75.8	71.4	72.6	79.9	75.4	77.6	79.0	78.6	76.9	78.5	75.0
8/6/2022	69.2	68.0	72.6	77.2	75.8	68.3	74.6	76.2	76.1	71.0	72.4	83.5	75.0	77.5	78.7	78.3	78.0	78.2	75.0
8/7/2022	69.1	67.9	72.5	77.4	75.8	68.2	74.5	76.0	76.2	70.9	72.1	81.1	75.0	77.2	78.7	77.1	77.3	77.8	74.7
8/8/2022	69.3	68.1	72.8	77.5	76.0	68.4	74.8	76.2	76.0	71.3	72.6	73.9	75.3	77.4	78.8	76.0	76.9	77.8	74.4
8/9/2022	69.7	68.4	73.7	77.9	76.1	68.7	75.0	76.5	76.0	71.5	73.0	74.2	75.6	77.7	78.8	76.0	77.0	78.2	74.7
8/10/2022	69.7	68.4	73.8	78.9	76.4	68.8	76.8	76.8	76.1	71.7	73.2	75.1	75.8	78.1	79.1	76.1	77.2	78.5	75.0
8/11/2022	69.3	68.0	72.7	78.0	76.4	68.6	76.5	76.3	75.8	71.2	72.5	73.6	75.4	77.8	78.8	76.0	76.9	77.9	74.5
8/12/2022	68.8	67.3	71.9	78.9	76.0	68.0	77.6	75.7	75.3	70.5	71.8	72.8	74.8	77.2	78.2	75.8	76.7	77.4	74.2
8/13/2022	68.1	66.6	71.6	78.4	75.2	67.3	79.1	75.1	74.6	69.7	71.0	71.7	74.1	76.5	77.6	75.5	76.1	76.6	73.6
8/14/2022	67.9	66.4	71.4	77.9	74.7	66.7	78.2	74.7	74.2	69.3	70.1	71.4	73.7	76.0	77.1	75.3	75.9	76.2	73.2
8/15/2022	67.8	66.3	71.0	77.2	74.1	66.5	76.6	74.3	73.7	69.2	70.0	71.0	73.4	75.7	76.8	75.4	75.7	75.8	72.8
8/16/2022	67.7	66.2	70.2	76.3	73.6	65.9	76.7	73.7	72.6	69.0	69.7	70.6	73.0	75.2	76.4	75.6	75.4	75.2	72.4
8/17/2022	67.7	66.2	70.1	76.0	73.5	65.5	76.8	73.4	72.4	68.9	69.7	71.5	72.8	75.0	76.2	75.8	75.6	75.1	72.3
8/18/2022	67.4	66.1	70.3	75.8	73.0	65.0	76.7	73.1	72.0	68.7	69.3	70.3	72.6	74.7	75.8	75.9	75.7	74.9	72.1
8/19/2022	67.7	66.3	70.7	75.8	73.6	65.4	77.0	73.3	72.4	68.9	69.6	70.8	72.8	74.9	76.1	75.6	75.8	75.1	72.3
8/20/2022	67.9	66.8	71.2	75.9	74.2	66.0	77.3	74.0	73.2	69.1	70.1	71.1	73.1	75.3	76.4	75.7	76.1	75.4	72.7
8/21/2022	68.0	67.1	71.5	75.9	74.1	66.3	77.7	74.8	73.6	69.2	70.4	70.9	73.4	75.6	76.9	75.8	76.4	75.8	73.0
8/22/2022	68.5	67.7	71.8	76.0	74.3	66.5	81.2	75.3	74.0	69.6	71.0	71.5	73.7	75.9	77.0	75.9	76.6	76.1	73.5
8/23/2022	68.2	67.2	71.8	75.8	73.9	66.5	79.7	75.5	74.2	69.3	70.8	71.6	73.5	75.7	76.9	76.1	76.5	76.0	73.3
8/24/2022	68.1	67.0	71.6	75.8	73.8	66.4	78.2	75.7	74.2	69.3	70.6	71.5	73.5	75.7	76.9	76.3	76.5	76.0	73.2
8/25/2022	68.1	66.9	71.4	75.8	73.8	66.5	78.2	76.1	74.5	69.5	70.8	71.9	73.6	75.9	77.2	76.5	76.6	76.3	73.3
8/26/2022	68.3	67.0	71.5	75.9	73.9	66.7	78.2	76.3	74.8	69.7	71.3	72.4	73.9	76.2	77.5	76.6	76.8	76.6	73.5
8/27/2022	68.3	67.2	72.1	76.2	74.0	66.9	78.4	76.5	75.0	69.8	71.4	72.4	74.1	76.5	78.0	76.7	76.8	76.9	73.7
8/28/2022	68.4	67.2	72.4	76.4	74.2	66.9	78.4	76.7	75.1	69.8	71.4	72.6	74.2	76.6	78.1	76.8	76.7	77.0	73.8
8/29/2022	68.7	67.5	72.6	76.6	74.7	67.2	78.7	77.6	75.5	70.0	71.8	73.2	74.3	76.6	78.4	77.1	76.8	77.2	74.1
8/30/2022	68.9	67.7	72.4	76.8	74.9	67.5	78.7	78.9	76.1	70.3	72.1	73.3	74.4	76.3	78.5	77.2	77.0	77.4	74.4
8/31/2022	68.6	67.6	72.0	76.8	75.0	67.3	78.1	79.0	75.7	70.0	71.8	72.9	74.2	76.0	78.2	77.1	76.9	77.1	74.1

Attachment 80.1 CDF Cellblock Temperatues
September 2022 FY 2022

	<u>N1</u>	<u>N2</u>	<u>N3</u>	<u>NE1</u>	<u>NE2</u>	<u>NE3</u>	<u>NW1</u>	<u>NW2</u>	<u>NW3</u>	<u>S1</u>	<u>S2</u>	<u>S3</u>	<u>SE1</u>	<u>SE2</u>	<u>SE3</u>	<u>SW1</u>	<u>SW2</u>	<u>SW3</u>	<u>Daily BLDG Avg</u>
Average	68.29	68.03	71.29	75.29	73.95	66.34	76.41	76.65	74.23	69.3	70.34	71.07	72.85	74.45	75.44	75.84	74.38	75.41	72.8
9/1/2022	68.4	67.5	71.7	76.6	76.3	66.9	77.4	78.0	75.2	69.5	71.1	71.8	73.7	75.2	77.3	77.1	76.6	76.7	73.7
9/2/2022	68.2	67.4	71.8	76.6	75.4	66.8	77.4	77.6	75.1	69.4	70.8	71.7	73.5	74.7	76.9	77.1	76.5	76.6	73.5
9/3/2022	68.1	67.4	71.5	76.2	74.1	66.6	77.4	77.6	75.1	69.4	70.7	71.8	73.3	74.5	76.8	77.0	76.5	76.7	73.4
9/4/2022	68.1	67.5	71.5	76.1	74.2	66.6	77.4	77.6	75.1	69.4	70.7	71.9	73.3	74.2	76.5	76.8	76.5	76.7	73.3
9/5/2022	68.3	67.6	71.5	76.2	74.6	66.7	77.5	77.7	75.3	69.5	70.7	71.8	73.3	74.4	76.4	77.1	76.4	77.2	73.5
9/6/2022	68.4	67.9	72.1	76.3	74.5	66.8	77.4	77.6	75.2	69.7	70.9	71.3	73.4	75.0	76.3	76.9	75.9	78.6	73.6
9/7/2022	69.7	69.5	73.3	76.7	74.9	67.5	77.6	77.7	76.0	69.5	70.5	70.9	73.1	74.9	75.8	76.7	75.7	76.3	73.7
9/8/2022	70.4	70.8	73.7	77.1	75.6	68.3	77.7	77.9	76.5	69.1	69.8	70.3	72.6	74.3	75.2	76.1	75.3	75.6	73.7
9/9/2022	70.0	70.6	73.6	77.2	75.7	68.2	77.7	77.9	76.4	68.8	69.4	69.9	72.2	74.0	74.7	75.9	74.7	75.2	73.4
9/10/2022	71.6	72.2	74.8	77.8	76.4	69.0	77.9	78.2	77.4	71.6	72.6	73.0	74.2	75.7	76.5	77.1	75.9	76.8	74.9
9/11/2022	69.7	70.0	73.4	77.4	75.7	68.0	77.7	77.9	76.3	70.2	71.5	72.3	73.7	75.5	76.2	76.7	75.5	76.1	74.1
9/12/2022	70.6	70.9	73.9	77.6	75.9	68.3	77.8	78.0	76.2	72.0	73.4	74.3	75.0	76.5	77.5	77.5	76.5	77.6	75.0
9/13/2022	70.0	69.9	73.0	77.3	76.2	68.0	77.6	77.6	75.9	70.9	72.5	72.9	74.4	76.3	77.2	77.2	76.2	77.2	74.5
9/14/2022	69.2	68.8	72.0	76.5	75.9	67.3	77.0	77.2	75.2	70.0	71.4	71.9	73.7	75.6	76.4	76.6	75.4	76.4	73.7
9/15/2022	68.9	68.5	71.9	76.1	74.5	67.0	76.8	77.0	74.9	69.9	71.1	71.5	73.5	75.3	76.2	76.5	75.1	76.1	73.4
9/16/2022	68.3	67.9	71.2	75.6	74.1	66.5	76.5	76.9	74.5	69.5	70.6	71.1	73.2	74.9	75.7	76.0	74.6	75.6	72.9
9/17/2022	68.1	68.0	71.1	75.2	73.7	66.2	76.4	76.7	74.1	69.3	70.3	71.0	72.8	74.6	75.3	75.7	74.2	75.0	72.6
9/18/2022	68.1	68.0	70.8	75.0	73.5	66.1	76.3	76.7	74.0	69.4	70.6	71.2	73.0	74.7	75.4	75.8	74.2	75.0	72.7
9/19/2022	68.7	68.6	71.4	75.3	73.8	66.8	76.5	76.8	74.5	70.1	71.4	72.0	73.7	75.4	76.2	76.2	74.7	75.5	73.2
9/20/2022	68.4	68.4	71.6	75.2	73.8	66.7	76.4	76.8	74.6	70.0	71.2	72.3	73.7	75.4	76.4	76.1	74.8	75.5	73.2
9/21/2022	68.2	68.1	71.1	75.1	73.6	66.7	76.4	76.7	74.5	69.8	71.0	71.9	73.4	75.3	76.3	76.2	74.7	75.4	73.0
9/22/2022	68.3	68.1	71.1	75.0	73.7	66.8	76.4	76.8	74.6	69.9	71.3	72.2	73.6	75.4	76.4	76.1	74.5	75.4	73.1
9/23/2022	67.4	67.3	70.4	74.1	73.1	65.8	76.0	76.5	73.6	69.0	70.0	70.8	72.5	74.4	75.1	75.6	73.6	74.7	72.2
9/24/2022	66.9	66.7	69.7	73.3	72.2	64.8	75.6	76.2	72.4	68.3	69.0	70.0	71.8	73.4	74.0	74.8	72.7	73.8	71.4
9/25/2022	66.6	66.3	69.1	72.7	71.6	64.2	75.3	75.9	71.6	67.9	68.6	69.8	71.4	73.0	73.4	74.4	72.0	73.4	71.0
9/26/2022	66.8	66.4	69.2	72.9	71.7	64.3	75.2	75.6	71.5	67.9	68.8	70.1	71.7	73.1	73.5	74.4	71.9	73.5	71.0
9/27/2022	66.5	65.9	68.7	72.6	71.6	64.0	75.1	75.0	71.2	67.6	68.2	69.2	71.3	72.9	73.3	74.0	71.5	73.1	70.6
9/28/2022	66.0	65.4	68.2	72.1	71.0	63.6	73.8	73.6	70.6	67.4	67.7	68.3	70.7	72.3	72.6	73.1	70.6	72.6	70.0
9/29/2022	65.6	64.9	68.3	71.7	70.6	63.1	72.3	72.3	70.0	67.1	67.5	67.7	70.2	71.7	72.2	72.5	69.7	72.1	69.4
9/30/2022	65.1	64.4	67.0	71.1	70.6	62.7	71.7	71.6	69.5	67.0	66.9	67.1	69.6	70.9	71.4	71.9	69.0	71.8	68.8

Attachment 80.1 CDF Cellblock Temperatures
October 2022 FY 2023

	<u>N1</u>	<u>N2</u>	<u>N3</u>	<u>NE1</u>	<u>NE2</u>	<u>NE3</u>	<u>NW1</u>	<u>NW2</u>	<u>NW3</u>	<u>S1</u>	<u>S2</u>	<u>S3</u>	<u>SE1</u>	<u>SE2</u>	<u>SE3</u>	<u>SW1</u>	<u>SW2</u>	<u>SW3</u>	<u>Daily BLDG Avg</u>
Average	73.1	71.5	72.5	75.1	75.1	67.2	75.5	76.1	74.2	73.6	75.1	75.4	75.2	82	76.8	75.3	74.6	76.2	74.7
10/1/2022	64.7	64.2	66.3	70.4	69.6	61.9	71.0	71.0	68.7	66.9	66.8	67.2	69.3	70.3	70.8	71.6	68.3	71.4	68.4
10/2/2022	64.5	63.9	66.1	70.0	69.2	61.6	70.6	70.4	68.3	66.8	66.7	67.2	69.2	70.1	70.5	71.4	68.0	71.2	68.1
10/3/2022	64.6	64.0	66.1	69.7	69.1	61.6	70.2	69.7	68.2	66.8	66.9	67.5	69.1	69.9	69.9	71.2	67.5	71.0	67.9
10/4/2022	66.6	66.1	67.9	70.6	70.0	62.4	71.0	70.1	69.0	68.1	68.4	69.1	70.2	183.7	70.3	71.7	68.0	71.4	75.3
10/5/2022	68.8	68.4	69.5	71.7	70.8	63.7	72.5	71.5	70.8	69.5	70.2	70.9	71.5	135.5	71.3	72.4	68.8	72.1	73.9
10/6/2022	71.3	71.0	71.7	73.4	72.3	65.6	74.0	73.2	73.0	72.4	73.6	74.7	73.8	74.0	73.8	73.8	70.9	73.8	72.6
10/7/2022	73.8	74.0	74.6	75.6	74.4	68.0	76.1	75.9	75.8	75.4	77.1	77.6	76.2	76.9	76.9	75.6	73.7	75.9	75.2
10/8/2022	74.1	74.8	75.5	76.7	75.8	69.0	77.3	78.0	77.6	76.7	79.0	78.8	77.8	78.8	79.0	76.8	75.8	77.3	76.6
10/9/2022	73.3	74.2	74.7	76.4	75.8	68.5	77.2	78.2	77.0	76.0	78.4	78.1	77.5	78.7	78.8	76.4	76.0	77.1	76.2
10/10/2022	73.9	74.7	75.4	77.0	76.4	68.8	77.7	78.5	77.3	76.6	78.6	78.1	77.9	78.7	78.9	76.7	76.3	77.3	76.6
10/11/2022	75.0	75.8	76.3	77.9	77.1	69.7	78.5	79.4	78.0	77.8	79.6	79.0	78.8	79.4	79.8	77.3	77.1	77.9	77.5
10/12/2022	75.9	76.9	77.2	78.8	78.0	70.7	79.4	80.3	78.6	78.8	80.6	79.6	79.7	80.2	80.7	78.1	78.1	79.0	78.4
10/13/2022	76.1	77.2	77.1	79.3	78.7	71.3	79.9	81.1	78.9	78.8	80.9	79.2	79.9	80.7	80.6	78.6	79.1	79.5	78.7
10/14/2022	71.4	72.1	73.5	77.1	77.0	69.4	77.4	79.2	76.1	75.0	77.7	76.9	77.3	78.8	79.3	76.9	77.6	78.2	76.2
10/15/2022	69.2	69.5	71.4	75.4	75.1	67.4	75.5	76.9	73.5	73.4	75.8	75.8	75.8	77.4	78.5	75.6	76.1	77.1	74.4
10/16/2022	68.3	68.1	70.6	74.6	73.9	66.3	74.7	75.6	72.5	72.8	75.0	75.4	75.2	76.9	77.8	75.0	75.3	76.7	73.6
10/17/2022	126.1	67.6	69.9	73.9	73.2	65.6	74.2	74.8	72.0	72.5	74.3	75.2	74.9	76.6	77.6	74.8	74.9	76.6	76.4
10/18/2022	67.9	67.4	68.9	73.4	72.5	65.1	73.5	74.0	71.3	72.0	73.4	74.9	74.4	76.1	77.2	74.5	74.1	76.1	72.6
10/19/2022	69.3	68.9	70.2	73.8	72.8	65.6	73.9	74.2	71.4	72.5	73.7	75.2	74.5	75.7	76.9	74.6	74.2	76.0	73.0
10/20/2022	70.2	70.0	71.0	74.2	73.3	66.2	74.2	74.1	71.9	73.2	74.3	75.4	74.8	75.9	76.9	74.7	74.2	75.9	73.4
10/21/2022	71.2	71.3	72.6	74.9	74.8	67.2	74.8	74.9	72.9	74.0	75.1	75.9	75.3	76.4	77.0	75.0	74.8	76.3	74.1
10/22/2022	72.2	72.5	73.3	75.6	74.8	67.8	75.7	76.0	74.3	74.8	76.2	76.6	75.9	77.0	77.6	75.4	75.6	76.8	74.9
10/23/2022	73.0	73.5	74.6	76.2	75.6	68.7	76.5	77.4	75.7	75.3	77.0	77.1	76.3	77.5	78.2	76.0	76.3	77.3	75.7
10/24/2022	73.9	74.4	75.2	76.7	76.2	69.3	77.2	78.2	76.2	75.7	77.7	77.7	76.8	77.9	78.9	76.5	77.0	77.8	76.3
10/25/2022	74.7	75.1	75.4	77.1	77.4	69.6	77.9	79.0	76.6	76.1	78.5	78.3	77.3	78.5	79.4	77.3	78.0	78.6	76.9
10/26/2022	74.6	75.2	75.6	77.2	79.1	69.9	78.0	79.2	77.1	75.7	78.1	77.8	77.1	78.6	78.8	77.4	78.4	78.8	77.0
10/27/2022	74.4	75.0	75.5	77.2	79.2	69.9	77.8	79.1	77.1	74.9	77.2	77.2	76.5	78.1	78.4	77.2	78.2	78.5	76.7
10/28/2022	72.9	73.5	74.1	76.5	79.5	69.2	77.2	78.3	76.0	73.6	75.4	76.0	75.0	76.8	77.6	76.2	76.9	77.7	75.7
10/29/2022	72.6	73.1	73.4	75.8	79.7	68.3	76.6	77.6	75.3	73.2	74.4	75.3	74.4	76.0	76.7	75.5	75.6	76.8	75.0
10/30/2022	71.1	71.1	71.8	75.1	79.1	67.5	75.5	76.5	74.2	72.5	73.5	74.4	73.7	75.1	75.7	74.8	74.5	75.9	74.0
10/31/2022	71.8	71.5	72.3	75.1	76.2	67.5	75.7	76.3	74.5	72.7	73.8	74.7	74.0	75.1	75.8	75.1	74.4	75.9	74.0

On October 4 , 2022 a sensor plate was found vandalized in unit SE2 and was replaced on October 5, 2022 to restore accurate temperatures on October 6, 2022

On October 17 , 2022 a sensor plate was found vandalized in unit N1 and was replaced that same day to restore accurate temperatures on October 18, 2022

Attachment 80.1 CDF Cellblock Temperatures
November 2022 FY 2023

	<u>N1</u>	<u>N2</u>	<u>N3</u>	<u>NE1</u>	<u>NE2</u>	<u>NE3</u>	<u>NW1</u>	<u>NW2</u>	<u>NW3</u>	<u>S1</u>	<u>S2</u>	<u>S3</u>	<u>SE1</u>	<u>SE2</u>	<u>SE3</u>	<u>SW1</u>	<u>SW2</u>	<u>SW3</u>	<u>Daily BLDG Avg</u>
Average	72.37	72.65	73.44	75.97	74.91	67.87	75.06	75.67	75.55	72.11	73.43	74.51	73.33	74.33	76.27	73.9	73.79	74.82	73.9
11/1/2022	73.4	73.3	74.1	76.1	75.6	68.4	76.7	77.1	75.8	73.6	74.6	75.6	74.7	76.0	76.7	75.7	75.2	76.7	75.0
11/2/2022	74.6	74.8	75.8	77.2	76.6	69.7	77.5	78.3	77.3	74.3	75.6	76.3	75.3	76.7	77.6	76.4	76.2	77.6	76.0
11/3/2022	74.2	74.5	75.5	77.5	76.9	70.6	77.5	78.8	79.1	74.0	75.4	76.1	75.1	76.5	77.5	76.2	76.4	77.6	76.1
11/4/2022	72.2	72.4	74.0	76.9	76.5	69.5	76.7	78.4	77.8	73.0	74.6	75.6	74.5	76.2	77.1	76.0	76.1	77.4	75.3
11/5/2022	70.1	69.9	71.8	75.8	75.2	68.2	75.6	77.3	76.8	70.4	72.0	74.1	72.7	74.8	75.9	74.5	74.6	76.3	73.7
11/6/2022	69.8	69.4	71.5	75.6	74.7	67.7	75.6	76.9	78.5	69.8	71.3	73.7	72.3	74.3	75.5	74.2	74.1	75.9	73.4
11/7/2022	69.9	69.6	71.4	75.7	74.6	67.7	75.5	76.8	77.5	69.6	71.0	73.5	72.1	74.2	75.4	74.1	73.9	75.9	73.2
11/8/2022	68.7	68.5	70.2	74.9	75.9	66.9	74.6	76.0	74.6	69.4	70.6	72.1	71.5	73.5	117.6	73.7	73.6	75.6	74.9
11/9/2022	68.3	68.5	69.4	74.3	74.4	66.1	73.8	74.7	72.4	70.1	71.1	70.8	71.8	73.4	76.4	73.7	73.3	76.0	72.1
11/10/2022	69.4	69.3	70.4	74.4	73.1	66.0	73.9	74.6	72.4	70.8	71.9	71.6	72.1	73.4	73.7	73.8	73.2	74.5	72.1
11/11/2022	72.0	72.1	72.8	75.8	74.3	67.3	75.8	75.9	75.2	73.1	74.3	74.4	73.8	75.1	75.6	74.9	74.5	75.9	74.0
11/12/2022	74.3	74.7	74.9	77.4	76.1	68.9	77.3	77.9	76.1	74.9	76.3	76.8	75.6	77.0	77.6	76.3	76.4	77.7	75.9
11/13/2022	72.5	73.6	73.9	77.2	76.4	69.2	76.8	78.0	75.9	73.6	75.7	75.6	75.0	76.7	77.4	76.0	76.5	77.6	75.4
11/14/2022	70.5	71.2	71.9	75.5	74.9	67.7	74.9	76.0	73.4	72.3	74.3	73.6	73.6	75.2	75.7	75.0	75.0	75.9	73.7
11/15/2022	71.2	71.3	72.5	74.5	74.0	66.9	74.4	74.7	72.6	72.2	73.7	73.1	73.2	74.6	75.2	74.0	74.2	74.9	73.2
11/16/2022	72.2	72.4	73.7	75.2	74.0	66.4	74.2	74.2	73.6	72.6	73.4	73.4	73.3	74.7	75.2	73.6	73.7	74.4	73.3
11/17/2022	71.6	71.8	72.6	74.7	73.5	66.0	73.4	72.8	74.1	71.6	72.6	72.0	72.1	73.5	73.4	72.8	72.4	72.6	72.4
11/18/2022	71.3	71.4	72.1	73.6	72.8	65.7	73.1	72.1	74.0	70.3	71.8	69.7	70.9	72.0	71.6	72.2	71.6	71.7	71.6
11/19/2022	71.5	71.6	72.1	73.9	72.8	65.8	73.2	72.2	73.8	70.2	71.4	69.3	70.8	71.9	71.7	72.0	71.4	71.7	71.5
11/20/2022	71.1	71.6	72.0	73.4	72.7	66.0	73.0	72.5	73.6	69.8	71.0	69.5	70.7	71.7	71.6	71.7	71.3	71.8	71.4
11/21/2022	70.4	71.9	72.2	72.9	73.2	66.7	73.3	73.0	73.2	68.7	70.9	70.4	70.6	71.4	71.4	70.8	70.6	71.8	71.3
11/22/2022	72.1	73.2	73.2	74.3	73.4	67.0	74.1	73.8	73.9	69.8	71.8	71.6	71.4	72.1	72.0	71.1	71.0	72.4	72.1
11/23/2022	71.6	72.9	73.6	74.8	73.8	67.2	73.9	74.2	74.2	70.9	72.3	73.3	71.9	72.7	72.7	71.7	71.8	73.0	72.6
11/24/2022	73.2	74.0	74.9	77.0	74.5	67.8	74.4	74.5	75.2	74.1	74.1	78.5	74.3	73.9	74.2	73.8	73.6	74.0	74.2
11/25/2022	75.2	75.2	75.9	77.8	75.1	68.6	75.2	75.5	76.9	74.8	75.2	80.3	75.5	74.6	75.0	73.9	73.8	74.2	75.2
11/26/2022	74.1	74.4	75.5	76.8	75.4	68.9	74.7	76.0	77.2	74.0	75.0	79.2	74.8	74.4	74.4	73.5	73.6	74.0	74.8
11/27/2022	75.9	75.7	76.3	78.0	75.7	69.3	75.3	76.2	78.0	75.1	76.1	81.4	76.0	75.3	75.3	74.1	74.4	74.8	75.7
11/28/2022	77.1	77.0	76.5	79.2	76.5	69.8	76.0	77.0	77.6	74.5	76.1	79.0	76.0	75.6	75.7	73.9	74.3	75.0	75.9
11/29/2022	76.3	76.5	76.2	79.3	77.2	70.0	75.7	77.2	77.8	73.1	74.8	78.0	74.5	74.5	74.8	73.8	73.7	73.9	75.4
11/30/2022	76.5	76.8	76.3	79.3	77.5	70.1	75.7	77.5	77.9	72.6	74.1	76.9	73.7	74.1	74.3	73.6	73.4	73.7	75.2

On November 8 , 2022 a sensor plate wires were found damaged in unit SE3 and was replaced on the same day November 8, 2022 to restore accurate temperatures on November 9, 2022
On November 18 , 2022 a sensor plate wires were found to be bad in unit NE3 and was replaced on November 20, 2022 to restore accurate temperatures on November 21, 2022

Attachment 80.1 CDF Cellblock Temperatues
December 2022 FY 2023

	<u>N1</u>	<u>N2</u>	<u>N3</u>	<u>NE1</u>	<u>NE2</u>	<u>NE3</u>	<u>NW1</u>	<u>NW2</u>	<u>NW3</u>	<u>S1</u>	<u>S2</u>	<u>S3</u>	<u>SE1</u>	<u>SE2</u>	<u>SE3</u>	<u>SW1</u>	<u>SW2</u>	<u>SW3</u>	<u>Daily BLDG Avg</u>
Average	72.18	72.88	74.6	76.1	76.66	76.11	74.99	76.11	77.05	72.81	74.47	75.37	74.06	74.56	75.23	73.31	73.27	73.59	74.6
12/1/2022	74.7	75.4	75.8	77.5	77.5	77.2	75.6	77.6	77.9	73.0	73.8	77.3	73.9	73.8	74.0	73.8	73.5	73.4	75.3
12/2/2022	73.6	73.9	75.1	76.5	76.9	76.8	75.8	77.1	77.5	73.0	73.5	76.8	73.8	73.5	73.6	73.7	73.4	73.3	74.9
12/3/2022	72.4	73.1	74.4	75.8	76.2	75.9	74.2	76.1	76.7	72.2	73.0	75.6	73.0	73.4	73.4	73.2	73.0	73.4	74.2
12/4/2022	73.7	74.1	75.4	76.3	76.2	76.1	75.4	76.4	77.0	72.9	73.3	76.1	73.5	73.6	73.9	73.8	73.5	73.6	74.7
12/5/2022	73.2	73.6	75.1	76.4	76.0	75.9	74.8	76.2	76.9	73.0	73.3	76.0	73.4	73.4	73.5	73.8	73.4	73.3	74.5
12/6/2022	73.0	73.2	74.8	76.1	75.8	75.7	74.3	75.9	76.8	73.2	73.5	76.1	73.6	73.5	73.5	73.8	73.5	73.5	74.4
12/7/2022	74.0	74.3	75.5	76.7	75.9	75.9	75.2	75.8	77.0	73.5	73.7	76.7	73.9	73.7	73.8	73.9	73.5	73.6	74.8
12/8/2022	74.4	74.7	75.7	76.4	76.5	76.6	76.0	76.5	77.8	73.4	74.1	76.6	73.8	73.9	74.3	73.9	73.7	74.0	75.1
12/9/2022	73.9	74.3	75.5	75.8	76.5	76.8	76.3	76.9	78.0	73.4	73.9	76.6	73.7	73.7	74.1	73.8	73.6	73.7	75.0
12/10/2022	69.0	69.9	72.0	72.8	75.5	75.3	73.5	75.9	76.1	70.0	71.6	72.6	71.0	71.9	71.6	71.9	71.5	71.4	72.4
12/11/2022	70.1	70.7	72.0	72.8	74.3	73.8	72.5	74.2	74.3	69.6	71.1	71.4	70.6	71.2	71.3	70.9	70.8	71.2	71.8
12/12/2022	72.6	73.2	74.1	75.1	74.6	73.9	74.4	74.5	74.8	72.0	72.8	73.9	72.5	73.2	73.4	72.9	72.9	73.3	73.6
12/13/2022	72.7	73.2	74.3	75.5	74.9	74.1	74.4	74.4	75.1	72.8	73.1	75.5	73.2	73.3	73.5	73.7	73.6	73.4	73.9
12/14/2022	72.7	73.1	74.2	75.6	74.9	73.9	74.2	74.3	75.1	72.9	73.3	75.2	73.2	73.4	73.4	73.8	73.7	73.4	73.9
12/15/2022	73.2	73.2	74.2	77.0	75.1	73.9	74.0	74.0	75.1	72.9	73.2	74.2	73.1	73.6	73.4	73.8	73.6	73.4	73.9
12/16/2022	73.2	73.3	74.4	77.6	75.2	74.0	73.9	74.0	74.8	73.0	73.3	74.0	73.3	73.7	73.6	73.8	73.6	73.7	74.0
12/17/2022	69.6	70.7	72.7	74.0	74.6	73.4	72.3	73.5	73.7	69.9	71.5	71.1	71.2	72.2	71.9	71.9	71.9	71.8	72.1
12/18/2022	70.9	71.4	72.6	74.0	73.8	73.3	72.7	73.3	74.4	71.2	72.2	72.5	72.0	72.5	72.7	71.7	72.2	72.6	72.6
12/19/2022	73.0	72.8	73.5	76.2	74.6	73.9	73.7	74.2	75.3	73.0	73.1	73.8	72.9	73.4	73.5	73.7	73.6	73.7	73.8
12/20/2022	73.3	72.9	73.9	76.7	74.8	74.0	73.7	74.0	75.5	73.1	73.2	73.8	73.1	73.5	73.4	73.8	73.4	73.8	73.9
12/21/2022	73.3	73.2	74.1	77.2	75.1	74.1	73.9	74.2	75.7	73.4	73.3	74.0	73.3	73.6	73.4	73.8	73.3	74.0	74.0
12/22/2022	72.6	73.2	74.6	77.5	75.5	74.4	76.3	74.4	76.3	73.6	73.6	74.2	73.4	73.6	73.5	73.8	73.3	73.8	74.3
12/23/2022	72.9	73.5	75.4	78.7	76.3	75.2	77.3	75.2	76.9	74.0	74.5	75.4	74.3	74.2	74.7	73.9	73.4	74.3	75.0
12/24/2022	71.4	72.2	75.1	77.3	78.6	77.4	76.7	76.8	77.6	71.8	75.6	74.7	74.3	75.0	75.9	73.0	73.2	74.1	75.0
12/25/2022	69.9	71.4	74.7	75.8	79.1	76.9	76.0	76.9	77.6	71.3	75.6	74.2	74.2	75.1	76.5	72.7	73.1	73.6	74.7
12/26/2022	70.2	71.9	75.1	76.2	79.7	78.1	76.3	77.7	78.5	72.0	77.2	75.8	75.6	76.7	78.4	73.3	73.4	74.5	75.6
12/27/2022	71.1	72.6	76.0	77.2	80.8	79.6	77.5	79.0	80.3	74.8	80.1	77.8	78.5	79.3	81.8	74.2	74.3	74.3	77.2
12/28/2022	71.0	72.4	75.9	76.9	81.3	80.8	76.3	80.0	81.4	75.7	81.1	79.2	79.7	80.4	82.8	74.0	74.3	74.5	77.6
12/29/2022	71.2	72.6	76.1	76.7	81.6	81.7	76.6	81.1	82.6	75.5	81.7	80.3	80.3	81.7	84.0	73.6	74.6	75.2	78.2
12/30/2022	70.2	72.4	75.2	75.5	79.9	80.8	75.4	80.0	81.5	73.6	78.4	78.0	77.5	79.5	83.1	72.7	73.5	74.5	76.8
12/31/2022	70.7	73.0	75.3	75.3	78.8	80.0	75.4	79.3	80.4	73.5	77.0	77.2	76.1	78.0	82.2	72.1	73.0	74.9	76.2

Attachment 80.1 CDF Cellblock Temperatues
January 2023 FY 2023

	<u>N1</u>	<u>N2</u>	<u>N3</u>	<u>NE1</u>	<u>NE2</u>	<u>NE3</u>	<u>NW1</u>	<u>NW2</u>	<u>NW3</u>	<u>S1</u>	<u>S2</u>	<u>S3</u>	<u>SE1</u>	<u>SE2</u>	<u>SE3</u>	<u>SW1</u>	<u>SW2</u>	<u>SW3</u>	<u>Daily BLDG Avg</u>
Average	72.4	73.92	75.34	76.09	77.29	77.66	75.91	78.34	77.62	72.27	74.89	74.64	74.16	76.14	77.96	72.64	73.11	73.88	75.24
1/1/2023	71.7	73.6	75.4	75.9	78.2	79.3	75.8	79.1	79.9	73.1	76.1	76.5	75.4	77.2	81.6	72.1	72.9	75.1	76.1
1/2/2023	71.8	73.8	75.4	76.0	77.9	79.0	75.8	79.1	79.7	72.8	75.5	76.0	74.8	76.5	81.4	72.0	73.0	75.1	75.9
1/3/2023	72.4	74.4	75.6	76.1	77.7	78.6	75.8	78.6	79.0	72.9	75.2	75.6	74.5	76.0	79.4	72.1	73.0	74.9	75.7
1/4/2023	74.1	76.0	76.9	77.3	78.0	79.0	76.9	79.4	79.1	73.3	75.5	75.9	74.7	76.3	81.4	72.8	73.7	75.8	76.4
1/5/2023	74.7	76.5	77.6	77.7	78.5	79.3	77.3	80.0	79.5	73.0	75.2	75.8	74.6	76.2	80.8	73.1	74.0	75.8	76.6
1/6/2023	73.7	75.5	77.1	77.0	78.6	79.4	76.8	80.2	79.3	72.1	74.4	74.7	73.8	75.3	80.0	72.7	73.5	75.0	76.1
1/7/2023	74.5	76.3	77.6	77.8	79.2	79.4	77.9	80.5	79.0	72.4	75.0	74.5	74.2	75.3	80.6	73.3	73.3	74.0	76.4
1/8/2023	73.9	75.6	77.4	77.6	79.5	79.4	78.3	80.7	79.1	72.4	75.0	74.4	74.3	75.3	79.4	73.4	73.2	73.2	76.2
1/9/2023	73.7	75.2	77.1	77.5	79.9	79.5	78.5	80.8	79.2	72.3	75.4	74.9	74.7	75.7	78.8	73.5	73.3	73.2	76.3
1/10/2023	73.7	75.1	76.9	77.6	80.0	79.8	78.5	81.0	79.4	72.7	76.0	75.1	75.0	76.5	77.0	73.5	73.6	73.3	76.4
1/11/2023	72.8	74.5	75.8	76.8	78.2	78.3	77.0	79.7	78.2	72.4	75.4	74.7	74.6	76.5	76.6	73.3	73.6	73.2	75.6
1/12/2023	72.5	74.4	75.4	76.5	77.0	77.0	75.8	78.3	76.8	72.2	75.1	74.6	74.4	78.0	76.4	73.2	73.5	73.3	75.2
1/13/2023	72.8	74.2	75.3	76.5	76.7	76.7	75.7	77.7	76.3	72.2	74.8	74.4	74.2	77.3	76.1	73.1	73.6	73.6	75.1
1/14/2023	70.8	71.9	73.7	74.8	75.3	75.6	74.0	76.7	75.5	71.9	74.5	73.9	73.7	77.1	75.4	72.6	73.2	73.0	74.1
1/15/2023	68.6	69.5	71.0	72.5	73.2	73.6	71.7	74.1	73.5	70.9	73.4	72.8	72.7	75.8	73.7	71.6	72.2	72.3	72.4
1/16/2023	68.3	69.0	70.2	72.2	72.5	72.9	71.3	72.5	72.5	70.7	73.1	72.4	72.4	75.4	73.3	71.2	71.6	72.2	71.9
1/17/2023	70.8	71.2	72.3	73.8	73.6	73.5	73.3	73.4	73.5	71.3	73.5	72.7	72.7	73.9	73.5	71.4	71.6	72.9	72.7

Attachment 80:2 CTF Service Area Temperatures FY 2022

October 2021

10/29/2021	75.70	69.80	73.10	71.30	72.40	71.30	71.00	71.10	68.30	69.00	74.70	71.61
10/30/2021	76.50	69.70	72.60	71.40	72.50	70.80	70.70	71.20	68.00	68.70	75.60	71.61
10/31/2021	76.90	69.70	72.30	71.60	72.80	70.60	70.60	71.20	67.40	68.30	76.30	71.61

Attachment 80.2 CTF Service Area Temperatures FY 2022

November 2021

	A BLDG/ LEVEL			B BLDG/ VIS LV 54/ EDU LV 68/				B BLDG/ A BLDG		Daily BLDG Avg		
	40/M68	C BLDG/A	D BLDG/A	E BLDG/A	C BLDG/B	D BLDG/B	E BLDG/B	CUL/LV 26	ODR LV 40		GYM	M82/M96
Average	75.95	72.04	74.59	72.10	73.34	74.03	72.19	74.08	68.81	66.03	75.87	
11/1/2021	76.30	69.10	72.10	71.70	72.30	70.30	70.40	70.70	66.40	67.50	76.50	71.21
11/2/2021	74.10	67.60	70.50	70.60	71.20	69.10	69.00	68.80	63.90	65.00	75.80	69.60
11/3/2021	72.00	65.80	68.60	68.90	69.60	67.50	67.10	67.10	61.30	62.10	74.30	67.66
11/4/2021	70.80	64.50	67.30	67.40	68.30	66.40	65.70	66.70	60.00	60.90	73.40	66.49
11/5/2021	70.40	64.00	66.00	66.30	67.80	65.00	64.20	67.80	59.80	59.30	72.40	65.73
11/6/2021	70.20	64.10	65.50	65.60	67.50	64.10	63.50	67.80	61.10	58.80	71.70	65.45
11/7/2021	70.40	64.80	67.20	66.00	68.20	65.70	64.60	67.50	61.80	60.10	71.50	66.16
11/8/2021	72.30	66.40	69.40	67.10	69.00	67.90	66.60	69.40	63.10	62.50	72.50	67.84
11/9/2021	74.00	68.30	71.50	68.70	70.60	70.00	68.50	70.50	64.80	65.00	73.90	69.62
11/10/2021	75.80	70.20	73.40	70.30	72.30	72.00	70.50	72.50	66.50	67.20	75.70	71.49
11/11/2021	78.10	72.50	76.20	72.90	73.90	74.90	73.40	76.00	67.80	67.80	77.30	73.71
11/12/2021	79.60	74.10	77.40	74.50	75.60	76.50	74.90	77.50	69.50	69.40	78.50	75.23
11/13/2021	79.70	74.00	77.60	74.70	75.30	77.20	75.30	77.70	69.60	66.50	78.50	75.10
11/14/2021	79.50	73.80	77.00	74.40	75.30	76.90	74.70	77.60	69.00	63.80	77.80	74.53
11/15/2021	79.20	74.50	77.00	74.20	75.10	76.90	74.50	78.10	68.80	63.40	77.30	74.45
11/16/2021	78.20	74.90	77.10	74.30	75.60	77.10	74.60	78.20	68.60	62.90	77.10	74.42
11/17/2021	78.30	75.60	77.40	74.50	76.10	77.40	75.10	78.50	68.60	63.90	77.50	74.81
11/18/2021	79.30	76.60	77.80	74.90	77.10	77.70	75.60	78.50	70.00	67.60	78.20	75.75
11/19/2021	78.10	74.90	77.40	74.30	75.70	77.20	75.20	77.20	67.00	64.50	77.60	74.46
11/20/2021	76.60	74.50	77.60	74.20	75.30	77.40	75.20	76.30	68.40	63.70	77.10	74.21
11/21/2021	76.10	75.50	77.50	74.20	75.60	77.50	75.00	75.90	69.70	67.10	76.60	74.61
11/22/2021	76.80	76.00	77.60	74.40	75.80	77.60	75.10	76.00	71.70	68.40	76.80	75.11
11/23/2021	76.70	74.40	77.20	73.90	74.50	77.40	74.70	75.90	73.30	65.80	76.40	74.56
11/24/2021	76.50	74.10	77.10	73.60	74.20	77.10	74.50	75.90	74.40	67.70	76.10	74.65
11/25/2021	76.50	75.00	77.40	73.60	74.80	77.30	74.60	75.90	75.50	70.50	76.00	75.19
11/26/2021	76.70	75.40	77.60	73.80	74.80	77.50	74.90	75.90	76.30	71.80	76.20	75.54
11/27/2021	76.30	74.50	77.20	73.40	74.50	77.20	74.50	75.50	76.30	71.20	75.70	75.12

Attachment 80.2 CTF Service Area Temperatures FY 2022

November 2021

11/28/2021	76.50	75.40	77.40	73.50	74.80	77.40	74.70	75.60	76.70	71.90	75.70	75.42
11/29/2021	76.70	75.30	77.50	73.60	74.60	77.50	74.80	75.70	77.20	72.30	76.00	75.56
11/30/2021	76.80	75.30	77.30	73.60	74.70	77.30	74.40	75.80	77.20	72.30	75.90	75.51

Attachment 80.2 CTF Service Area Temperatures FY 2022

December 2021

	A							B BLDG/VIS					Daily BLDG Avg
	BLDG/LEV							A	LV 54/EDU		B	A BLDG	
	EL							BLDG/CUL	LV 68/ODR	BLDG/GY	M82 &		
	40/M68	C BLDG/A	D BLDG/A	E BLDG/A	C BLDG/B	D BLDG/B	E BLDG/B	/LV 26	LV 40	M	M96		
Average	76.84	74.39	76.55	72.81	74.70	76.84	74.02	76.87	75.25	70.89	75.73		
12/1/2021	77.10	75.40	77.20	73.60	75.00	77.30	74.40	75.90	77.30	72.40	76.10	75.61	
12/2/2021	78.00	76.50	77.70	74.20	75.80	77.60	74.90	76.90	77.80	73.40	76.50	76.30	
12/3/2021	79.20	76.50	77.90	74.60	76.20	77.80	75.20	77.90	78.40	74.00	77.10	76.80	
12/4/2021	79.60	76.50	78.00	74.70	76.30	77.90	75.40	78.20	78.60	73.90	77.20	76.94	
12/5/2021	80.10	76.30	78.10	74.70	76.40	78.10	75.50	78.40	78.60	73.50	77.20	76.99	
12/6/2021	80.40	77.10	78.10	75.00	76.90	78.20	75.70	79.10	78.80	74.40	77.40	77.37	
12/7/2021	80.30	75.90	78.00	74.80	75.70	78.10	75.40	78.80	78.70	73.80	77.40	76.99	
12/8/2021	80.30	75.60	77.50	74.20	75.30	77.90	74.80	78.90	78.50	72.80	77.00	76.62	
12/9/2021	79.40	75.10	77.10	73.80	74.80	77.60	74.30	78.90	76.50	71.70	76.40	75.96	
12/10/2021	78.80	75.10	76.20	73.10	74.70	76.70	73.40	78.30	75.10	71.80	76.60	75.44	
12/11/2021	78.80	75.50	75.40	73.00	75.40	76.00	73.10	78.00	75.30	73.50	77.10	75.55	
12/12/2021	75.70	73.70	74.90	72.40	74.40	75.50	72.70	77.00	74.90	71.50	76.80	74.50	
12/13/2021	75.80	72.60	74.40	71.60	73.30	74.90	72.10	76.30	74.60	68.50	76.60	73.70	
12/14/2021	76.20	72.40	74.40	71.20	73.40	74.80	72.10	76.10	74.30	67.40	76.80	73.55	
12/15/2021	77.50	73.50	75.80	71.30	74.00	76.20	73.30	76.60	75.30	67.50	77.10	74.37	
12/16/2021	78.00	74.90	76.80	72.80	75.20	77.00	74.40	77.00	75.80	70.00	77.40	75.39	
12/17/2021	78.60	75.60	77.00	73.80	76.30	77.30	74.90	77.30	75.50	72.80	78.00	76.10	
12/18/2021	77.50	74.40	76.00	73.10	75.50	76.30	74.00	77.10	74.00	73.60	77.30	75.35	
12/19/2021	76.50	73.20	75.10	72.40	74.40	75.60	73.10	76.70	72.70	70.10	76.30	74.19	
12/20/2021	75.30	71.30	74.20	70.50	72.70	74.80	71.80	76.00	72.90	69.10	74.70	73.03	
12/21/2021	74.40	71.50	74.40	70.50	72.30	75.00	71.70	75.70	73.30	68.60	74.20	72.87	
12/22/2021	74.20	72.30	75.30	70.70	72.80	75.80	72.50	75.80	73.20	69.70	74.30	73.33	
12/23/2021	73.80	72.00	75.70	69.30	72.20	76.00	72.70	75.70	72.60	67.20	73.20	72.76	
12/24/2021	73.50	73.00	76.10	69.80	72.80	76.20	73.10	75.60	72.70	69.80	72.90	73.23	
12/25/2021	74.40	74.50	76.80	71.90	74.20	77.00	74.10	75.70	73.30	72.70	73.30	74.35	
12/26/2021	75.10	74.50	77.60	73.30	75.00	77.60	75.20	75.90	73.80	72.60	73.90	74.95	
12/27/2021	74.50	73.60	77.60	72.60	74.20	77.70	75.00	75.70	73.90	67.30	73.70	74.16	

Attachment 80.2 CTF Service Area Temperatures FY 2022

December 2021

12/28/2021	74.50	74.00	77.20	72.50	74.40	77.60	74.60	75.70	73.70	67.90	73.50	74.15
12/29/2021	74.50	74.30	77.40	73.40	74.80	77.80	74.90	75.80	74.10	68.90	73.80	74.52
12/30/2021	74.80	74.40	77.50	73.70	75.20	77.80	75.00	76.00	74.20	68.00	73.80	74.58
12/31/2021	75.10	74.90	77.70	74.50	76.00	78.00	75.40	76.00	74.30	69.10	74.00	75.00

Attachment 80.2 CTF Service Area Temperatures
January 2022 FY 2023

	Admin Iv140/Med68 A Bldg	A Side C Bldg	A Side D Bldg	A Side E Bldg	B Side C Bldg	B Side D Bldg	B Side E Bldg	Cul Iv26 A Bldg	Ed Iv68/vis Iv154/Offices/ODR	Gym B Bldg	Med82/Med96 A Bldg	Daily BLDG Avg
Average	76.2	72.3	77.6	74.4	72.9	78.1	75.5	76.4	73.4	70.9	74.6	74.8
1/1/2022	76.1	75.2	78	75.2	76.6	78.3	75.8	76.1	74.4	70.8	74.7	75.6
1/2/2022	77	75.2	78.3	75.9	76.9	78.6	76.3	76.3	74.5	71.8	75.5	76.0
1/3/2022	75.2	72.6	77.6	74.6	74.5	78.1	75.3	75.4	74.5	68	74.7	74.6
1/4/2022	73.9	72.1	76.6	73.2	73.3	76.9	74	75	74	67.6	74.3	73.7
1/5/2022	73.4	72.8	76.2	73	73	76.6	73.6	75	73.3	66.2	74.1	73.4
1/6/2022	73.4	73.6	76.7	74.1	73	77.4	74.5	74.8	72.7	65.8	74.1	73.6
1/7/2022	72.8	73.1	76.9	73.4	72.2	77.6	74.7	74.5	72.2	65.1	73.7	73.3
1/8/2022	72.3	72.3	76.8	71.5	71.8	77.4	73.7	74.2	70.8	65.6	73.1	72.7
1/9/2022	72.3	73.1	76.8	71.2	72	77.5	73.2	74.2	70.6	65.9	73.2	72.7
1/10/2022	73.8	73.2	76.8	71.5	71.9	77.6	73.3	75.1	70.5	66.2	73.5	73.0
1/11/2022	75.5	71.7	76.7	69.9	71.1	77.4	72.9	75.9	70.6	65.3	73.8	72.8
1/12/2022	76.3	72	76.5	68.9	71	77.2	72.6	76.6	71.8	68.4	73.9	73.2
1/13/2022	77.3	73.3	76.9	68.8	72.1	77.6	73	76.9	72.8	71	74.7	74.0
1/14/2022	77.7	74.1	77.3	69.3	72.8	77.9	73.6	77	73.9	72.7	75.2	74.7
1/15/2022	77.8	72	76.9	68.8	71.7	77.8	73.4	77.1	73.5	69.9	75	74.0
1/16/2022	77.5	69.9	76.1	68	70.7	77.2	72.4	77.1	72.9	67.3	74.2	73.0
1/17/2022	77.2	70.5	75.8	69	71.2	76.7	72.3	77.3	72.9	70.4	73.6	73.4
1/18/2022	77.4	71.6	76	70.1	71.3	76.7	72.7	77.5	73.4	71.6	74	73.8
1/19/2022	78	72.5	76.2	71.4	72	77	73.2	77.7	74	72.6	74.6	74.5
1/20/2022	78.4	73	76.8	72.5	72.5	77.5	73.9	77.7	74.6	73.9	75.2	75.1
1/21/2022	77.9	71.1	76.3	72.3	71.7	77	73.4	77.4	74.1	72.3	74.9	74.4
1/22/2022	77.3	69.8	77.4	73.7	71.7	78	74.8	77.3	74.1	71.7	74.5	74.6
1/23/2022	77.7	70.6	80.9	77.5	74.5	81.5	78	77.6	74	74.9	75	76.6
1/24/2022	78	73.1	82.1	79.7	76.6	82.3	80.1	77.4	74.5	77.7	75.1	77.9
1/25/2022	77.8	74.4	82	80.3	76.4	82	80.2	77	75.1	77.1	75.1	77.9
1/26/2022	77.5	73.1	80.4	81	75	80.4	80.3	76.8	74.8	75	75.7	77.3
1/27/2022	77.2	71.7	79.1	81.1	73.5	79.3	80.2	76.6	74.3	74.1	75.5	76.6
1/28/2022	77.2	72.8	78.7	82.4	73.6	78.9	80.3	76.8	74.6	75.1	75.9	76.9
1/29/2022	76.8	71.4	78.3	83	72.5	78.4	80.3	76.6	74.2	74.5	75.6	76.5
1/30/2022	76.2	70	77.6	82.8	71.9	77.7	79.8	76.4	73.7	74.1	74.8	75.9
1/31/2022	76.5	71	77.5	83.7	72	77.8	80	76.5	74	74.6	75.2	76.3

Attachment 80.2 CTF Service Area Temperatures
March 2022 FY 2023

	Admin Iv140/Med68 A Bldg	A Side C Bldg	A Side D Bldg	A Side E Bldg	B Side C Bldg	B Side D Bldg	B Side E Bldg	Cul Iv26 A Bldg	Ed Iv68/vis Iv154/Offices/ODR	Gym B Bldg	Med82/Med96 A Bldg	Daily BLDG Avg
Average	78.2	74.5	76.9	74.9	75.9	77.2	76.0	75.9	73.7	73.3	78.1	75.9
3/1/2022	77.7	73.6	72.9	73.3	74	74.9	75.9	75.2	72.1	72.2	76.4	74.4
3/2/2022	78.1	74	74.7	74.3	75.1	75.2	76	75.8	72.7	73	76.7	75.1
3/3/2022	78.2	74	75.9	75	75.2	75.6	76.3	75.5	73.2	73.4	76.9	75.4
3/4/2022	77.8	72.9	76.8	75.7	74.3	76.9	76.5	75.1	73.7	73.9	77.1	75.5
3/5/2022	77.9	74.3	77.2	75.5	75.1	77.9	76.5	75.3	74.5	75.2	77.1	76.0
3/6/2022	79.4	76.2	77.2	75.1	76.7	77.7	76.2	76.7	75.7	76.5	77.6	76.8
3/7/2022	81.3	77.5	77.7	76	78.4	78	76.8	77.9	77	77.5	79.1	77.9
3/8/2022	79	75.4	77.2	75.3	76.8	77.5	76.3	76.7	75.2	76.3	78.8	76.8
3/9/2022	76.7	74.2	77.7	75.6	75.8	78.1	76.3	75.9	74.7	73.6	78.4	76.1
3/10/2022	75.4	74.4	77.4	75.3	75.5	78	75.9	75.4	73.9	71.8	77.6	75.5
3/11/2022	75.2	75	77.6	75.2	76	78.1	76.1	75.4	73.8	72.3	77.5	75.7
3/12/2022	75.5	73.2	78	75.6	74.6	78.5	76.4	74.6	73.1	71.4	77.8	75.3
3/13/2022	76.9	72.6	78.1	75.8	74.3	78.5	76.4	74.1	71.1	68.4	77.6	74.9
3/14/2022	77.5	74.3	77.6	75.1	75.2	78	76.2	74	70.6	69.8	77.2	75.0
3/15/2022	76.5	73	73.5	71.9	74.2	74.3	73.9	72	68	70.5	75.1	73.0
3/16/2022	79.3	74.8	76.2	73.8	76.7	76.4	75.5	76.3	72.7	73.9	77.9	75.8
3/17/2022	79.6	74.3	76.6	74	76.1	76.9	75.6	76.1	73.4	73.3	79.7	76.0
3/18/2022	80.8	75.4	77	74.5	77.3	77.3	75.9	77	74.3	74.3	80	76.7
3/19/2022	81.8	76.5	77.8	75.5	78.4	77.8	76.7	77.8	75.3	76.3	80.5	77.7
3/20/2022	81.5	75.9	78	75.5	77.8	78	76.8	77.1	75.2	75.9	80.4	77.5
3/21/2022	81	75.1	77.7	75.1	77.4	77.7	76.5	77.1	75	74.8	79.9	77.0
3/22/2022	80.1	75.1	77.8	75.2	77.3	77.7	76.6	77	75.1	75	79.9	77.0
3/23/2022	80.3	74.7	77.6	75.2	76.7	78	76.4	78	75.1	73.9	80.1	76.9
3/24/2022	79.3	74.8	77.3	75	77	77.8	76.1	77.4	75	73.7	79.5	76.6
3/25/2022	78.8	75	77.1	74.9	77.4	77.5	75.8	77.1	74.7	73.9	79	76.5
3/26/2022	77.5	74.5	77.2	74.9	76.6	77.5	75.8	76.3	74.2	74.4	78.5	76.1
3/27/2022	76.5	73.6	77.1	74.9	75.1	77.4	75.5	75.2	73.3	72.3	77.7	75.3
3/28/2022	75.8	72.6	76.7	74.6	74	76.9	75	74.6	72.4	70	76.8	74.5
3/29/2022	75.2	71.8	76.3	74.3	73.3	76.4	74.6	74.5	71.7	68.7	76	73.9
3/30/2022	75.5	73.4	76.4	76	74.4	76.5	74.9	74.9	72.2	70.6	76.2	74.6
3/31/2022	78	76.2	77.2	75	76.7	77.3	75.6	76.4	74.3	74.3	77.4	76.2

Attachment 80.2 CTF Service Area Temperatures
April 2022 FY 2023

	Admin Iv140/Med68 A Bldg	A Side C Bldg	A Side D Bldg	A Side E Bldg	B Side C Bldg	B Side D Bldg	B Side E Bldg	Cul Iv26 A Bldg	Ed Iv68/vis Iv154/Offices/ODR	Gym B Bldg	Med82/Med96 A Bldg	Daily BLDG Avg
Average	75.8	72.3	75.3	72.7	75.3	75.8	73.5	73.6	73.3	74.2	74.9	74.3
4/1/2022	77.6	75.5	78.2	74.9	76.6	78	75.7	76	74.5	75.5	76.8	76.3
4/2/2022	76.5	74.2	78.4	74.1	75.9	78.2	75.1	74.9	73.8	74.7	75.9	75.6
4/3/2022	76.2	74.4	78.7	73.9	75.7	78.5	75	74.7	73.9	75	75.7	75.6
4/4/2022	76.2	74.1	78.9	73.6	75.3	78.5	74.8	74.6	73.8	74	75.4	75.4
4/5/2022	76.4	74.4	78.9	73.7	75.2	78.6	74.7	75.2	74.2	74.4	75.6	75.6
4/6/2022	76.7	73.8	78.7	73.8	75.4	78.7	74.6	76	74.4	74.4	75.8	75.7
4/7/2022	76.6	73.6	78.7	73.7	75	78.8	74.5	75.8	74.4	74.2	75.7	75.5
4/8/2022	76.5	73.7	78.6	73.6	75.5	78.6	74.4	75.7	74	73.6	75.3	75.4
4/9/2022	76.2	73.8	78.9	73.7	75.3	78.7	74.7	75.4	73.8	74.6	75.4	75.5
4/10/2022	75.7	73.4	78.7	73.5	74.2	78.5	74.4	75	73.5	73.6	75	75.0
4/11/2022	76.2	73.9	78.6	73.5	74.8	78.6	74.4	75.1	73.8	74.2	74.7	75.3
4/12/2022	77.6	75.8	79.1	74.6	76.5	79.1	75.4	76.4	75.8	76.6		76.7
4/13/2022	80.2	77.8	80.6	76.4	78.8	80.4	77.1	78.2	78.1	79.2		78.7
4/14/2022	82.8	79.2	81.1	78.4	80.7	81	78.9	79.6	79.8	80.3		80.2
4/15/2022	81.2	77.4	79.1	77.3	80.1	79.6	77.9	78.1	77.6	77.9		78.6
4/16/2022	81.1	46.7	77.8	76.8	79.5	78.5	77.2	78.1	77.1	77.4		75.0
4/17/2022	78.6	74.9	75.7	74.9	78	76.9	75.6	45.9	74.5	74.8		73.0
4/18/2022	74.4	71.7	73.8	72.8	74.7	75.3	73.7	73.9	72.9	72.2		73.5
4/19/2022	71.8	70.4	72.3	71.1	73.2	73.8	72	72.9	71.7	70.9		72.0
4/20/2022	72.1	70.5	71.6	70	73.1	72.7	71	72.4	71.2	71.7	75.5	72.0
4/21/2022	73.8	71.3	71.6	70.4	73.5	72.6	71.1	73.1	72	72.7	75.6	72.5
4/22/2022	75.9	72.8	73	71.9	75	73.4	72.4	74.5	73.3	74.4	76.6	73.9
4/23/2022	75.8	73.3	72.9	71.8	75.4	73.5	72.5	74.1	73.6	74.5	77	74.0
4/24/2022	74.6	73	71.8	70.6	75.3	72.7	71.3	74.3	74.6	74.8	75.6	73.5
4/25/2022	74.1	71.9	71	69.9	74	72.1	70.5	73.8	73	72.9	74.7	72.5
4/26/2022	73.7	71.5	70.4	69.4	73.6	71.8	69.8	74	73	72.4	74.2	72.2
4/27/2022	72.9	70	69.5	69.1	72.8	70.9	69.3	72.2	69.4	70.5	72.9	70.9
4/28/2022	71.4	68.6	67.4	67.8	71.6	69.1	68.4	69.6	65.8	70.7	71.6	69.3
4/29/2022	71.4	68.8	67.4	68	71.7	68.8	68.4	69.7	65.9	71.5	71.2	69.3
4/30/2022	70.9	69.2	67.8	68.3	72.3	69	68.8	70	66.3	71.9	71	69.6

Attachment 80.2 CTF Service Area Temperatures
May 2022 FY 2023

	Admin Iv140/Med68 A Bldg	A Side C Bldg	A Side D Bldg	A Side E Bldg	B Side C Bldg	B Side D Bldg	B Side E Bldg	Cul Iv26 A Bldg	Ed Iv68/vis Iv154/Offices/ODR	Gym B Bldg	Med82/Med96 A Bldg	Daily BLDG Avg
Average	71.5	71.0	70.0	69.2	74.0	71.3	69.1	72.3	71.9	71.9	71.9	71.3
5/1/2022	71.2	69.7	68.9	69.2	72.6	69.7	69.7	70.9	67.3	72.4	71.1	70.2
5/2/2022	71.9	70.5	69.9	70.1	73.6	70.7	70.4	71.5	68.4	71.4	71.6	70.9
5/3/2022	72.4	71.3	71.3	71.1	74.1	72.1	71.3	72.5	69.8	70.5	72.4	71.7
5/4/2022	72.7	71.7	71.7	71.6	74	72.7	71.6	73	70.3	69.2	72.7	71.9
5/5/2022	72.9	72.2	72.4	71.9	74.4	73.4	71.8	73.4	70.9	69.1	72.6	72.3
5/6/2022	72.8	71.6	72.1	71.8	74	73.5	71.7	73.1	70.2	68.6	72.1	72.0
5/7/2022	72.1	68.1	69.8	70.3	72.1	71.7	70.3	70.7	66.6	66.6	70.9	69.9
5/8/2022	70.6	66	67.2	68.2	70.4	69.5	68.5	68.3	63.7	65.4	69.8	68.0
5/9/2022	70.3	66.2	67.4	68.2	71.1	69.1	68.3	68.4	64.4	66.7	70.1	68.2
5/10/2022	71	67.4	68.8	69.1	71.8	70	69.3	69.5	66.2	69	71.6	69.4
5/11/2022	71.8	69.1	70.3	70	73.1	71.2	70.3	70.5	67.6	68	72.8	70.4
5/12/2022	72.6	70.9	71.7	70.9	73.9	72.6	71.2	71.7	69	68.2	73.7	71.5
5/13/2022	73.2	72.3	72.6	71.7	74.7	73.6	71.7	73.4	70.6	68.8	74.6	72.5
5/14/2022	73	73.3	73.2	72.3	75.2	74.2	72.2	74	71.4	69	74.8	73.0
5/15/2022	73.1	74.1	73.5	72.7	76.2	74.7	72.5	74.5	72.8	71.3	75.3	73.7
5/16/2022	73.5	74.3	73.9	73.1	76.1	74.9	72.9	74.8	74.8	74.3	75.9	74.4
5/17/2022	73.7	74.1	73.9	73	76.4	74.9	72.8	75.3	74.6	74.8	75.7	74.5
5/18/2022	73.9	74.1	74.1	73	76.6	74.8	72.9	74.8	74.5	73	75.5	74.3
5/19/2022	74.3	74.5	74	72.9	77.1	74.6	72.9	75.8	75.2	73.2	75.2	74.5
5/20/2022	74.1	74.9	72.9	71.5	77.1	74.4	71.7	75.5	75.8	75.1	74.5	74.3
5/21/2022	73	75.8	72.1	70.7	78.1	73.3	70.7	74	77.6	78.4	73.2	74.3
5/22/2022	72.5	75.6	71.6	70	77.9	73	69.9	73.7	81.4	82.2	72.6	74.6
5/23/2022	70.9	72.8	69.5	67.8	76.1	71	67.8	74	78.1	77.9	71.1	72.5
5/24/2022	69.4	69.7	67	65.6	73	69	65.7	72.3	73.4	73.1	69.9	69.8
5/25/2022	68.2	68.1	65.2	63.9	71.4	67.4	64.1	71.1	70.9	70.7	68.7	68.2
5/26/2022	68.1	67.5	64.6	63.6	70.5	66.9	63.2	70.7	70.3	70.4	68.2	67.6
5/27/2022	68.9	68.2	65.1	63.6	71	67.1	63	70.9	69.9	68.3	68.2	67.7
5/28/2022	68.2	68.1	65.2	63.5	71.4	66.8	62.8	70.7	72.5	71.8	67.8	68.1
5/29/2022	67.9	68.3	65.5	63.6	71.8	67.1	62.9	70.4	75.2	75.7	67.9	68.8
5/30/2022	68.6	69.6	66.5	64.6	73.4	67.8	63.7	70.5	78.6	79.5	68.7	70.1
5/31/2022	69.9	71.6	68	66.1	75	69.2	65	71	76.4	76.2	69.6	70.7

Attachment 80.2 CTF Service Area Temperatures
June 2022 FY 2023

	Admin Iv140/Med68 A Bldg	A Side C Bldg	A Side D Bldg	A Side E Bldg	B Side C Bldg	B Side D Bldg	B Side E Bldg	Cul Iv126 A Bldg	Ed Iv168/vis Iv154/offices/ODR Iv140 B Bldg	Gym B Bldg	Med82/Med96 A Bldg	Daily BLDG Avg
Average	69.3	71.0	67.4	65.9	73.8	69.1	65.2	71.8	68.4	68.0	69.5	69.0
6/1/2022	70.7	73.5	69.5	67.5	76.4	70.5	66.3	71.5	78.3	78.4	70.6	72.1
6/2/2022	71.2	74	70	67.9	76.6	70.9	66.8	72.2	81.3	81.5	70.8	73.0
6/3/2022	70.3	72.8	68.7	66.8	75.4	70.2	66	72.5	75.3	74.8	70.2	71.2
6/4/2022	69.1	71.5	67.6	65.8	74.5	69.2	65.1	72	69.1	68.6	69.5	69.3
6/5/2022	68.3	70.2	66.7	65.1	73.3	68.6	64.5	71.5	66.5	66.5	69.3	68.2
6/6/2022	68.3	69.3	66	64.6	72.5	68	63.9	71.4	65.2	65.4	69.3	67.6
6/7/2022	68.8	69.1	66.1	64.7	71.9	67.9	63.8	71.7	64.7	64.9	69.3	67.5
6/8/2022	69.5	70.4	66.9	65.3	73.3	68.3	64.1	72.1	66.1	66.1	69.4	68.3
6/9/2022	69.8	71.1	67.4	65.7	73.5	68.9	64.5	72.3	71	71.4	69.6	69.6
6/10/2022	69.4	69.8	66.7	65.1	72.9	68.4	64.2	72.1	73.3	75.1	69.3	69.7
6/11/2022	68.8	68.9	66.3	64.8	71.9	68	64	71.9	74.1	74.6	68.9	69.3
6/12/2022	68.6	69	66	64.5	71.6	67.9	63.5	71.8	75.8	75.3	68.4	69.3
6/13/2022	69.8	71.4	67.4	65.8	74	69	64.8	72.2	74.4	73.6	69.2	70.1
6/14/2022	70.3	72.4	68.4	66.8	74.7	69.9	65.8	72.7	68.6	65.7	69.8	69.6
6/15/2022	70.4	73	68.6	66.4	75.4	70.2	65.8	73.1	66.6	64	69.9	69.4
6/16/2022	70.5	73.2	68.9	66.6	75.4	70.5	65.9	73.2	65.6	63.4	70.2	69.4
6/17/2022	70.8	74.1	69.4	68.7	76.3	70.9	67.7	73.4	65.1	64.6	70.5	70.1
6/18/2022	69.5	72.6	68.6	70.2	75.2	70.2	69.7	72	65.5	65.6	70.2	69.9
6/19/2022	68.1	69.9	66.8	66.6	73	68.7	66.7	70.6	65.7	66	69.2	68.3
6/20/2022	67.5	69.1	65.9	65.2	72.4	68	65.4	70.1	65.3	65.2	68.8	67.5
6/21/2022	67.9	69.2	65.9	65.2	71.9	68.1	65.1	70.3	65.4	64.8	69	67.5
6/22/2022	68.7	70	66.6	65.3	72.5	68.5	65	70.9	65.6	65	69.2	67.9
6/23/2022	69	69.1	66.3	64.7	71.7	68.4	64.4	70.9	66.4	66	68.7	67.8
6/24/2022	69	69.4	66.1	64.3	72.5	68.1	64	70.9	65.4	64.6	68.4	67.5
6/25/2022	69	70.9	67	64.9	73.9	68.7	64.5	71.3	64.9	64.6	68.9	68.1
6/26/2022	69.1	71.6	67.9	65.5	74.4	69.4	65.1	71.5	64.9	64.7	69.2	68.5
6/27/2022	69.6	71.8	68.3	65.9	74.3	69.8	65.4	71.7	65.3	64.6	69.5	68.7
6/28/2022	69	70.6	67.2	65.2	73.6	69	64.7	71.4	65.4	65	69.3	68.2
6/29/2022	69.2	70.4	67.2	65.4	73.7	69.1	64.8	71.5	65.3	64.8	69.6	68.3
6/30/2022	70	71.8	68.1	66.2	75	69.7	65.4	72.2	65.2	64.5	70.1	68.9

Attachment 80.2 CTF Service Area Temperatures
July 2022 FY 2023

	A Side C Bldg	A Side D Bldg	A Side E Bldg	Admin Iv140/Med68 A Bldg	B Side C Bldg	B Side D Bldg	B Side E Bldg	Cul Iv126 A Bldg	Ed Iv68/vis Iv54/Offices/ODR Iv40 B Bldg	Gym B Bldg	Med&2/Med96 A Bldg	Daily BLDG Avg
Average	72.9	70.6	67.5	71.0	76.4	72.1	66.7	73.3	65.5	64.8	70.9	70.2
7/1/2022	72.9	69.1	67.1	70.5	75.7	70.5	66	72.6	65.3	64.4	70.5	69.5
7/2/2022	74	69.8	67.7	70.5	76.7	71	66.6	72.8	65.1	64	70.5	69.9
7/3/2022	73.6	69.7	67.6	70.2	76.5	71.3	66.6	72.4	65.5	64.7	70.3	69.9
7/4/2022	73	68.9	67	69.4	75.9	70.9	66.1	72	65.4	64.6	70.2	69.4
7/5/2022	72.9	68.9	67	69.6	76	71	66.1	71.9	65.8	64.7	70.5	69.5
7/6/2022	74	69.6	67.5	70.2	77.1	71.5	66.4	72.5	65.5	64.1	70.6	69.9
7/7/2022	74.3	70	67.9	70.4	77.3	71.8	66.7	72.6	65.8	64.6	70.7	70.2
7/8/2022	75.7	69.5	67.5	70.4	79	71.5	66.4	72.6	65.8	64.4	70.2	70.3
7/9/2022	74	69.6	67.2	70	79.3	71.5	66.2	72.5	66.2	65.4	69.9	70.2
7/10/2022	72.6	68.6	66	69	77.7	70.6	65.4	71.8	65.8	64.5	68.8	69.2
7/11/2022	72.4	68.3	65.8	68.9	77.3	70.3	65	71.3	65.7	64.4	69	68.9
7/12/2022	72.3	68.7	65.9	69.3	76.8	70.5	65.1	70.8	66	64.8	69.6	69.1
7/13/2022	72.1	69.5	66.3	70	76.8	70.9	65.5	74.4	66	64.9	69.9	69.7
7/14/2022	73	70.2	66.9	70.5	77	71.3	66	76.4	65.8	64.6	70.4	70.2
7/15/2022	72.6	70.4	66.9	70.8	76.2	71.5	66.3	76.5	65.5	64.5	70.5	70.2
7/16/2022	72.2	70.7	67.1	72.4	75.4	71.6	66.6	73.6	65.3	64.5	70.8	70
7/17/2022	69.8	70.5	67.1	75.7	74.5	71.7	66.4	73.4	65.2	64.4	71.1	70
7/18/2022	70.8	70.7	67.3	72.8	74.5	71.9	66.5	73.5	65.1	64.2	70.9	69.8
7/19/2022	71.2	71.1	67.6	71.8	74.5	72.4	66.8	73.2	65	64.1	71	69.9
7/20/2022	71.7	71.6	67.9	71.5	75.2	72.9	67.1	73.3	65.2	64.4	71.4	70.2
7/21/2022	72.7	72.3	68.6	72.1	75.5	73.6	67.6	73.9	65.2	64.5	72	70.7
7/22/2022	73.5	72.8	68.7	71.8	76.4	74	67.9	77.1	65.2	64.6	71.9	71.3
7/23/2022	74.3	73	68.9	71.8	77.3	74.1	68.3	74.6	64.9	64.5	72.1	71.3
7/24/2022	74.6	73	68.9	72.6	77.4	74.2	68.3	73.8	65	64.7	73.5	71.5
7/25/2022	75.2	73.3	69.2	72.1	77.7	74.6	68.6	74	65.1	64.5	73.3	71.6
7/26/2022	73.2	72.4	68.6	71.5	76.3	74	67.9	73.2	65.5	64.7	72.2	70.9
7/27/2022	72.3	71.5	67.8	71	75.6	73.3	67.1	72.9	65.4	64	71.1	70.2
7/28/2022	72.7	71.9	68.1	71	75.7	73.4	67.3	73.3	65.5	64	71.3	70.4
7/29/2022	72.1	71.7	68	70.8	74.9	73.2	67.2	73	66.1	66.7	71.1	70.4
7/30/2022	71.5	71.1	67.6	70.3	74.6	72.5	66.9	72.8	66.1	72.8	70.3	70.6

Attachment 80.2 CTF Service Area Temperatures
August 2022 FY 2023

	A Side C Bldg	A Side D Bldg	A Side E Bldg	Admin Iv40/Med68 A Bldg	B Side C Bldg	B Side D Bldg	B Side E Bldg	Cul Iv26 A Bldg	Ed Iv68/vis Iv154/offices/ODR Iv40 B Bldg	Gym B Bldg	Med82/Med96 A Bldg	Daily BLDG Avg
Average	70.4	71.2	67.0	71.3	72.8	72.3	66.5	73.8	66.1	66.2	71.6	69.9
8/1/2022	70.5	70.3	67.1	69.6	73.6	71.8	66.3	72.1	66.7	71.9	69.5	69.9
8/2/2022	70.9	70.8	67.4	70	73.9	72.1	66.6	73.5	66.3	65.8	70	69.8
8/3/2022	71.1	71.2	67.7	70.2	74.2	72.3	67	74.7	65.9	65.1	70.5	70
8/4/2022	71.9	71.9	68.3	71	74.6	72.9	67.5	77	66.2	65.1	71.2	70.7
8/5/2022	71.4	71.9	68.2	71.3	74.4	72.9	67.7	74.9	66.7	65.4	71.2	70.5
8/6/2022	71.1	71.7	67.7	70.8	73.8	72.5	67.4	74.4	66.2	64.7	70.7	70.1
8/7/2022	71.5	71.8	68	70.4	73.9	72.8	67.5	74.4	65.8	64.4	70.7	70.1
8/8/2022	72.1	72.3	68.4	71	74	73.3	67.8	74.8	65.7	64.3	71.3	70.5
8/9/2022	72.7	73.3	68.7	73.1	74.7	73.9	68	75.5	65.8	64.2	73.5	71.2
8/10/2022	73.3	74.9	69.2	74.2	74.9	75.3	68.4	75.5	66.1	64.6	74.9	71.9
8/11/2022	70.5	74.1	68.5	73.9	74.4	74.8	67.9	74	66.4	64.8	74.1	71.2
8/12/2022	69.1	72.4	67.6	72.8	73.5	73.7	67.1	72.8	66	64.5	73.2	70.2
8/13/2022	69.1	70.7	66.3	70.9	72.2	72.2	66	72	66.2	65.1	71.6	69.3
8/14/2022	68.8	69.8	65.8	69.8	71.8	71.4	65.5	71.3	65.9	64.8	70.8	68.7
8/15/2022	68.6	69.2	65.6	69.9	71.3	70.8	65.1	71.1	66.2	65	70.2	68.5
8/16/2022	68.2	68.4	65	69.8	70.8	70	64.5	71	66.1	64.8	69.5	68
8/17/2022	67.9	68.2	64.8	69.5	70.5	69.8	64.3	71	66.3	64.9	69.5	67.9
8/18/2022	67.6	67.9	64.6	69.2	70.1	69.4	64.1	71	66.6	65.3	69.3	67.7
8/19/2022	68.7	68.9	65	69.9	71	70.2	64.6	72.2	65.9	64.6	70	68.3
8/20/2022	69.6	69.9	65.7	70.3	71.7	70.8	65.2	72.9	65.6	65.8	70.5	68.9
8/21/2022	69.6	70.3	66.1	70.6	71.5	71.2	65.5	73.1	66	67.1	70.9	69.3
8/22/2022	69.8	70.6	66.1	71.1	71.3	71.6	65.4	73.5	66.3	67.2	70.9	69.4
8/23/2022	69.6	70.4	66	71.3	71.6	71.6	65.4	73.7	66.5	67.8	71.3	69.6
8/24/2022	69.7	70.2	66.1	71.3	72.1	71.6	65.6	73.6	66.4	68.2	71.4	69.7
8/25/2022	70	70.6	66.4	71.6	72.2	71.9	66	74	66.2	68.4	71.9	69.9
8/26/2022	70.8	71.3	67	72.4	72.7	72.4	66.5	75	65.8	68.1	72.8	70.4
8/27/2022	71.1	71.8	67.2	72.5	72.8	72.6	66.9	75	65.6	68.1	73	70.6
8/28/2022	71.2	72.3	67.4	72.7	72.8	73	67.2	74.9	65.6	68.1	73.2	70.8
8/29/2022	71.8	73.5	68	73.3	73.2	74	67.7	75.7	65.7	68.3	74.3	71.4
8/30/2022	72.2	74.2	68.4	73.9	73.5	74.5	68.1	76.3	66	68.7	75	71.9
8/31/2022	71.2	72.9	67.7	73.3	73.1	73.7	67.5	75.5	66.3	68.6	74.1	71.3

Attachment 80.2 CTF Service Area Temperatures
September 2022 FY 2023

	A Side C Bldg	A Side D Bldg	A Side E Bldg	Admin Iv140/Med68 A Bldg	B Side C Bldg	B Side D Bldg	B Side E Bldg	Cul Iv126 A Bldg	Ed Iv168/vis Iv154/Offices/ODR Iv140 B Bldg	Gym B Bldg	Med82/Med96 A Bldg	Daily BLDG Avg
Average	68.1	68.1	66.0	69.4	70.4	69.3	65.8	72.5	66.0	67.5	69.2	68.4
9/1/2022	70.2	71.5	66.7	72	72.5	72.7	66.7	74.2	66.2	68.6	72.7	70.4
9/2/2022	69.8	71	66.3	71.7	72.3	72.3	66.4	73.8	66.3	68.6	72.1	70.1
9/3/2022	69.8	70.9	66.2	71.8	72.1	72.1	66.2	74.3	66	68.3	72.1	70
9/4/2022	70.2	71	66.3	71.9	72.2	72.2	66.2	74.2	65.8	68	72	70
9/5/2022	70.4	71.2	66.6	72.3	72.2	72.3	66.3	74.6	65.6	68.1	72.5	70.2
9/6/2022	70.5	71.3	66.6	72.9	71.9	72.3	66.2	75.1	65.8	68	72.9	70.3
9/7/2022	69.7	70.6	66.1	72.7	71.3	71.8	65.7	74.6	66.4	68.1	72.3	69.9
9/8/2022	68.6	69.4	65.3	71.5	70.8	70.9	64.8	73.5	66.4	67.8	70.7	69.1
9/9/2022	68.1	68.6	64.7	70.6	70.7	70.2	64.3	72.6	66.2	67.8	69.8	68.5
9/10/2022	67.7	68.1	64.4	69.7	70.2	69.5	64	71.8	66	67.8	69.3	68
9/11/2022	68.2	68.2	64.6	70	70.1	69.5	64	72.4	65.6	67.3	69.3	68.1
9/12/2022	68.9	68.8	65.1	70.9	70.5	70	64.3	73.4	65.5	67.3	69.9	68.6
9/13/2022	68.5	68.5	65	70.7	70.4	69.8	64.3	73.2	65.7	67.6	69.6	68.5
9/14/2022	67.5	67.7	64.4	69.1	70.3	69.2	63.9	71.9	66	67.8	68.8	67.9
9/15/2022	67.6	67.5	64.2	68.9	70.5	68.9	63.9	71.6	66	67.7	68.6	67.8
9/16/2022	67.4	66.7	63.5	68	70.2	68.3	63.5	70.6	66.2	67.3	68.2	67.3
9/17/2022	67.5	66.5	63.5	67.7	70.1	67.9	63.3	69.9	65.9	67.2	67.8	67
9/18/2022	67.6	66.7	63.5	67.7	70.2	68	63.4	69.7	65.7	67.3	67.7	67
9/19/2022	68.4	67.3	64	68.6	70.5	68.5	63.8	70.8	65.5	67.3	68.3	67.5
9/20/2022	68.7	67.9	64.4	69.2	70.9	68.9	64.2	71.9	65.5	67.4	69	68
9/21/2022	68.4	67.9	65	69	70.9	68.9	64.9	71.5	66	67.6	69	68.1
9/22/2022	68.5	68.2	67.6	69.4	70.8	69.2	67.2	72.2	65.9	68.1	69.4	68.8
9/23/2022	66.6	66.3	67.9	67.5	69.4	67.9	67.7	71.5	66.4	67.3	67.8	67.8
9/24/2022	65.8	64.9	67.8	66.3	68.4	66.6	67.8	71.9	65.9	66.4	66.7	67.1
9/25/2022	66.3	64.4	68.1	66.1	68.8	66.1	68	72.8	66	66.6	66.2	67.2
9/26/2022	66.8	64.5	68.6	66.3	69.1	66.1	68.4	72.8	66	67.3	66.2	67.5
9/27/2022	66.4	64.7	68.7	66	69.1	66	68.6	72.9	66.1	67.6	66.1	67.5
9/28/2022	65.8	66.6	68.6	65.8	68.5	67.2	68.6	72	66.2	66.7	65.8	67.4
9/29/2022	66.2	67.6	68.3	67.7	68.9	68.2	68.5	72.1	66.4	66.7	67.4	68
9/30/2022	66.6	68.2	68.5	69.3	68.7	68.7	68.7	72.2	66.3	66	68.6	68.3

Attachment 80.2 CTF Service Area Temperatures
October 2022 FY 2023

	A Side C Bldg	A Side D Bldg	A Side E Bldg	Admin W40/Med68 A Bldg	B Side C Bldg	B Side D Bldg	B Side E Bldg	Cul W26 A Bldg	Ed W68/vis W154/offices/ODR W40 B Bldg	Gym B Bldg	Med82/Med96 A Bldg	Daily BLDG Avg
Average	66.9	69.3	70.1	72.4	71.1	70.0	71.0	71.1	64.6	66.8	69.8	69.4
10/1/2022	66	68.6	69	70.1	68.8	68.8	69.1	72.3	66.2	67.3	68.9	68.6
10/2/2022	66.7	69.2	69.7	70.5	68.9	69.3	69.6	72.8	66.4	67.8	69	69.1
10/3/2022	64.8	67.4	68.4	69.6	68	68.3	68.6	70.5	64.7	67.6	68.6	67.9
10/4/2022	63.6	65.9	67.1	70.4	67.5	67.1	67.5	69	63.3	66.4	68.2	66.9
10/5/2022	64.1	65.9	67	70.6	68	66.9	67.2	70	63.5	66	68.2	67
10/6/2022	66	67.7	68.3	71.1	69.8	68.1	68.4	72.2	64.5	65.9	68.6	68.2
10/7/2022	67.6	69.4	69.6	72.1	71.2	69.5	69.8	73	64.8	65.7	69.6	69.3
10/8/2022	67.6	70.1	70.1	72.4	71.1	70.1	70.6	71.7	65	67.3	70	69.6
10/9/2022	66.3	68.9	69.4	72.2	70.4	69.3	70.2	70	63.8	67	69.7	68.8
10/10/2022	66.2	68.9	69.3	72.3	70.5	69.4	70.3	70.1	63.5	66.5	69.9	68.8
10/11/2022	66.9	69.9	70	72.8	71.1	70.3	71.2	71.1	64.2	66.5	70.3	69.5
10/12/2022	67.8	70.8	71	73.1	72.1	71.1	72.2	71.8	64.8	66.6	70.7	70.2
10/13/2022	69.6	72.3	72.5	73.5	72.8	72.3	73.4	73.5	65.7	66.2	71.2	71.2
10/14/2022	69.6	72.1	72.8	73.6	72.8	72.5	73.7	72.8	65.9	67.2	71	71.3
10/15/2022	68.9	72	72.7	73.3	72.8	72.3	73.8	72.3	65.2	67	70.8	71
10/16/2022	69.3	72.7	73.1	73.3	72.9	73	74.3	72.4	65.3	66.5	70.9	71.2
10/17/2022	69.8	72.8	73.6	73.5	73.3	73.1	74.7	72.9	66.1	66.8	71.1	71.6
10/18/2022	68.2	71	72.5	73.3	72.5	71.8	73.8	70.9	65	67.9	70.5	70.7
10/19/2022	65.9	68.4	70.6	72.8	71.2	69.8	72.1	69.3	63.4	66.9	69.8	69.1
10/20/2022	65.1	67.1	69.5	72.3	70.7	68.5	70.9	69.2	63.1	66.3	69.3	68.4
10/21/2022	64.9	67.1	69	72.4	70.5	68.2	70.3	69.4	62.9	65.9	69.2	68.2
10/22/2022	65.3	67.6	68.9	72.3	70.6	68.5	70.5	69.7	62.9	65.8	69.3	68.3
10/23/2022	65.9	68.1	69.1	72.4	71	68.9	70.6	69.8	63.3	66.1	69.5	68.6
10/24/2022	67	68.9	69.8	72.7	71.6	69.6	70.9	70.8	64.9	66.9	69.7	69.3
10/25/2022	68.1	69.9	70.7	73.1	72.5	71	71.5	71.9	65.8	66.5	70	70.1
10/26/2022	68.7	70.5	71.4	73.4	72.8	71.4	72	72.4	66.3	66.8	70.2	70.5
10/27/2022	68.4	70.6	71.7	73.4	72.6	71.5	72.3	72.4	66.3	67.6	70.3	70.6
10/28/2022	67	69.5	70.6	73.2	72	70.6	71.6	70.4	65	67.9	70.1	69.8
10/29/2022	66.2	68.6	69.6	72.9	71.5	69.8	70.7	69.8	64.4	67.3	69.5	69.1
10/30/2022	65.3	67.7	68.5	72.2	70.8	69.1	69.9	68.5	63	66.3	69.2	68.2
10/31/2022	66.3	68.4	69	72.6	71.2	69.4	70	69.9	64.5	67.1	69.4	68.9

Attachment 80.2 CTF Service Area Temperatures
November 2022 FY 2023

	A Side C Bldg	A Side D Bldg	A Side E Bldg	Admin Iv40/Med68 A Bldg	B Side C Bldg	B Side D Bldg	B Side E Bldg	Cul Iv26 A Bldg	Ed Iv68/vis Iv54/offices/ODR Iv40 B Bldg	Gym B Bldg	Med82/Med96 A Bldg	Daily BLDG Avg
Average	69.9	71.7	70.3	75.0	72.4	72.6	70.9	71.5	69.6	70.9	72.0	71.5
11/1/2022	68	70.1	70.4	72.9	72.3	70.5	71.1	71.8	66.9	68.9	69.9	70.3
11/2/2022	68.8	71.1	71.5	73.1	72.5	71.4	72.2	72.5	68.1	69.5	70.3	71
11/3/2022	68.4	71.1	71.6	73.2	72.5	71.5	72.6	71.6	67.5	69.1	70.3	70.9
11/4/2022	68.7	71.8	71.8	73.4	72.7	72.2	73	72	67.7	69.3	70.6	71.2
11/5/2022	70.6	74.1	73.5	73.7	73.5	74.1	74.5	74.1	69.7	70.3	71.1	72.7
11/6/2022	72	76.5	75.5	74	74.1	76.2	76.4	75.2	70.7	71.2	71.7	74
11/7/2022	72.5	76.7	75.8	74.3	74.4	77	76.7	75.8	71.4	71.6	72.3	74.4
11/8/2022	70.6	73.1	72.3	74.1	73.4	75	73.4	73.2	69.7	70.5	71.9	72.5
11/9/2022	68	70.6	69.8	73.6	72.3	72.8	71	70.3	66.7	69	71	70.5
11/10/2022	67.4	69.3	68.3	73.4	71.9	71.6	69.5	70.3	66	68.1	70.6	69.7
11/11/2022	69.5	69.3	68.3	73.8	72.7	72	69.1	72.8	68.4	69.2	70.8	70.5
11/12/2022	71.1	69.6	68.7	73.9	73.4	72.2	69	74.2	69.8	70.1	71.1	71.2
11/13/2022	68.7	68.8	68	73.6	72.1	71	68.5	70.9	66.6	69	70.6	69.8
11/14/2022	65.2	67	66.5	72.4	70.1	68.8	67.2	67.5	62.6	66.2	69.7	67.6
11/15/2022	65.3	68.2	66.7	71.5	69.7	69.4	67.4	65.8	61.1	64.7	69	67.2
11/16/2022	65.8	69.2	67	72.8	69.8	69.9	67.3	65.9	66.3	68.2	69.7	68.4
11/17/2022	66.6	69.7	67.4	73.3	69.8	70.2	67.7	65.5	67.6	69.2	69.8	68.8
11/18/2022	67.1	70.3	68.4	74.1	69.8	70.7	68.5	66.2	68.8	69.7	70.5	69.5
11/19/2022	67.8	70.6	69	74.6	69.9	71.1	69.1	69.4	69	69.9	70.8	70.1
11/20/2022	68.3	71.1	69.3	74.8	69.9	71.5	69.4	70.3	69.4	70.2	71	70.5
11/21/2022	69.5	71.9	69.7	75.1	70.5	72.4	69.7	71.1	70.2	71	71.4	71.1
11/22/2022	71.4	72.5	70.1	75.9	71.7	73	70.2	71.8	71.4	72.3	72.1	72
11/23/2022	70.6	71.2	69.2	75.7	71.8	72.1	69.8	69.8	69.9	72.2	72.6	71.4
11/24/2022	72	73	70.5	77.5	73	73.7	70.9	72.7	72.9	74.3	74	73.1
11/25/2022	73.4	73.8	71.3	78.6	74.1	74.4	71.6	73.5	74.2	75.4	75.1	74.1
11/26/2022	72.6	72.7	70.8	78.1	73.8	73.5	71.3	72.1	72.4	74.6	75.4	73.4
11/27/2022	73.4	73.9	71.7	79.2	74.7	74.5	72	73.8	74.7	75.7	76	74.5
11/28/2022	74.4	74.5	72.4	80	75.4	75	72.5	74.6	75.8	75.9	76.8	75.2
11/29/2022	73.7	74.6	72.4	80.2	75.3	75.1	72.5	74.5	76	75.6	76.6	75.1
11/30/2022	74.5	74.5	72.4	80.6	75.8	75.2	72.3	75	76.3	75.9	76.7	75.4

Attachment 80.2 CTF Service Area Temperatures
December 2022 FY 2023

	A Side C Bldg	A Side D Bldg	A Side E Bldg	Admin Iv40/Med68 A Bldg	B Side C Bldg	B Side D Bldg	B Side E Bldg	Cul Iv26 A Bldg	Ed Iv68/vis Iv154/offices/ODR Iv40 B Bldg	Gym B Bldg	Med82/Med96 A Bldg	Daily BLDG Avg
Average	71.4	74.8	73.3	78.8	73.6	75.0	72.5	73.8	73.7	73.0	74.8	74.1
12/1/2022	74.1	74.3	72.1	80.3	75.1	75	72	74.7	76	75.3	76.3	75
12/2/2022	74	74.7	72.6	80.3	74.9	75.2	72.2	74.5	75.7	74.9	75.9	75
12/3/2022	73.7	73.1	71.7	78.9	75	73.8	71.8	73.1	73.2	74.4	75.7	74
12/4/2022	74.2	74.7	73.1	79.6	75	75	72.7	74	75.1	75.3	76	75
12/5/2022	73.9	74.9	73.2	80	74.7	75.3	72.8	74	75.2	74.7	75.8	75
12/6/2022	74.3	75.1	73.3	80	74.9	75.3	72.9	74.3	75.4	75	75.7	75.1
12/7/2022	75.6	75.5	74.1	80.5	75.9	75.6	73.4	75.4	76.1	76.2	76.3	75.9
12/8/2022	76.1	76	74.7	81.1	76.7	76.1	74.1	75.9	76.8	76.6	76.8	76.4
12/9/2022	75.5	76.2	74.7	80.8	76.4	76.2	74.3	75.2	76.6	76	76.9	76.3
12/10/2022	71.2	70.7	70.5	76.6	73.4	72	71.3	68.9	67.9	71.7	75.7	71.8
12/11/2022	69.9	70.1	70.1	76.3	72.5	71.1	70.1	70.2	70	70.9	75	71.5
12/12/2022	69.6	72.6	72.1	78.1	72.6	72.9	71.3	72.4	73.1	71.5	75.2	72.9
12/13/2022	70.8	73.6	72.6	78.5	72.8	73.8	71.7	72.9	73.8	73.8	74.9	73.6
12/14/2022	71.4	74.6	73.1	78.7	72.7	74.8	72.1	73.8	74.1	73.8	74.6	74
12/15/2022	71.8	75.1	73.2	79.1	72.7	75.3	72.2	74.4	74.5	74.4	74.5	74.3
12/16/2022	72.1	75.4	73.5	79.4	73.1	75.6	72.5	74.5	74.8	73.3	74.3	74.4
12/17/2022	69.1	70.8	70	75.8	71.3	71.9	70.4	69.4	67.5	70.5	73.2	70.9
12/18/2022	68	72	71	76.5	70.7	72.3	70.6	71.1	70.6	70.5	73.4	71.5
12/19/2022	67.7	73.8	72.5	77.4	70.6	73.8	71.6	72.8	72.4	70.2	73.6	72.4
12/20/2022	67.4	74.6	72.9	77.8	70.9	74.4	72	73.1	73	70.3	73.5	72.7
12/21/2022	68	75.3	73.3	78.2	71.6	75	72.4	73.6	73.5	71	73.6	73.2
12/22/2022	68.7	76.3	74.4	78.9	72.6	76	73.1	73.9	74.1	72	74.2	74
12/23/2022	70.1	76.8	75	78.9	73.9	76.6	73.6	74.5	74.6	74	74.5	74.8
12/24/2022	65.2	75.9	74.7	77.4	71.9	75.8	72.8	73.9	73.5	68.7	73	73
12/25/2022	65	75.3	74.1	77.2	72.2	75.4	72.2	74.2	72.7	68.3	72.2	72.6
12/26/2022	66.8	75.5	74.2	77.2	72.5	75.5	72.2	74.2	72.5	69.3	72.3	72.9
12/27/2022	69.8	75.9	74.5	78.2	73.1	75.8	72.6	75	73.1	71.7	72.8	73.9
12/28/2022	71.9	76.6	74.8	79	73.8	76.5	73.3	75.4	73.8	72.8	73.7	74.7
12/29/2022	74.6	76.8	75.2	79.7	74.8	77	73.9	75.8	74.3	74.1	74.9	75.6
12/30/2022	76.5	77.6	75.7	80.2	75.9	77.8	74.7	76.1	74.9	75.1	75.9	76.4
12/31/2022	77.8	78.6	76.4	81.1	77.5	78.7	75.9	76.7	76	76.2	77.5	77.5

October 29, 2021	CTF-C3A	RO	Mold identified outside of showers	10/29/21
November 3-5, 2021	CTF Gymnasium, E and C Units	RO	Mold identified in utility closet wall-E3B Mold identified cells #3,6,38-39,41,46-48-C2B	11/24/21 11/24/21
November 10-19, 2021	CDF SO2, SE3,NO1,NW1 CTF-C3A	Both	Mold identified on walls of cells# 1-6,9-10,12,17-18,20-22,24,28-29,32-33,36,39-41,45-48- C3A	11/25/21
December 1-23, 2021	CTF-C2A, D3A, C3B	RO RO RO	Mold identified in two showers and cells #2,3,5,7-15,17-25,27,29,1-48-C2A Mold identified inside all four showers –D3A Mold identified in one shower – C3B	12/30/21 12/10/21 12/23/21
December 28, 2021	CDF-NO1, NO2	RE	Mold identified in cell#6-NO1	12/29/21
January 7-21, 2022	CTF-D4A, CDF-Office #218	RE	Mold identified in shower-D4A Mold identified on carpet and walls-Office#218	2/12/22 2/10/22
January 24-31, 2022	CDF-NE3, CTF-C4A	RO	Mold identified in storage room-NE3 Mold identified in cells#1-4,6-9,12-13,15,17-32-C4A	1/25/22 2/15/22
February 2-7, 2022	CTF-C2A, C3A CDF-NO1, SO1	Both	Mold identified in cells #5,6,8,11,25,33,39-40-C2A Mold identified in cells #2-9,11,13,15-17,23-25,28-30,34,41-42-46,48-C3A Mold identified in cell #22-SO1	2/15/22 3/10/22 2/8/22
February 8-15, 2022	CTF-C3B, CDF-NO1, SO2	Both	Mold identified in cells #1-,68,10,13-17,24-38,40-41,43-48-C3B Mold identified in cells #14,25,33-NO1 Mold identified in cells #52,72-SO2	2/18/22 2/20/22 2/25/22
March 3-10, 2022	CDF-NO1 CTF-D1A	RE	Mold identified in cells #22,30-NO1 Mold identified in showers-D1A	3/11/22 3/25/22

March 11-14, 2022	CTF-E Building, C Building	RO	Mold identified in shower and utility closet-E2A Mold identified cell #12-E2A Mold identified in showers-C4A, C4B	3/25/22 3/30/22 3/28/22
April 5, 2022	CDF-Northside Units	RO	Mold identified in cell #16-NW2	4/5/22
April 11-18, 2022	CTF-D/E Buildings	RO	No mold or other hazards identified	N/A
April 22, 2022	CTF-C Building	RO	Mold identified in cells #7-8,11-12,15,17,19,25,28,39-40,42,44-45-C3A Mold identified in cell #15-C4A Mold identified in cell #25-C3B	5/11/22 4/30/22 4/30/22
May 6, 2022	CTF D/E Buildings	RO	No mold or other hazards identified	N/A
June 23-29, 2022	CTF-C Building	RO	Mold identified cell #8-SMU-B	6/25/22
July 14-18, 2022	CDF-NW1,NE2	RO	No mold or other hazards identified	N/A
August 2-5, 2022	CTF-C Building, E3A, D2A	Both	Mold identified upper office -C4B	8/4/22
August 18-25, 2022	CDF-3 rd Floor Units	Both	Mold identified outside of shower-SW3	8/24/22
September 9-15, 2022	CTF- C Building	RO	Mold identified in toilets - C3B Mold identified in cells #25,27,29,32	9/22/22 9/16/22
October 27, 2022	CDF-1 st Floor Units	RO	Mold identified in shower-NO1	10/28/22
November 14-16, 2022	CDF-2 nd Floor Units	RO	No mold or other hazards identified	N/A
December 8-15, 2022	CTF-A1-146 (OIS Office) CDF-NE1	RE	Mold identified in cells #20,77,79	12/17/22
January 4, 2023	CTF-C2B	RE	No mold or other hazard identified	N/A
January 13, 2022	CTF-D2B, E1A	RO	Mold identified in cells #1,3,7-8,17-18,22,24,26	In progress

82. For FY 2022 and FY 2023, to date, please list all maintenance issues that occurred and the status of any outstanding repairs in the CDF, CTF, and CCB:

a. HVAC

- Continued Preventative Maintenance
 - CDF recorded ticket count on Micro Main system for HVAC calls is 1488.
 - CTF recorded ticket count on Micro Main system for HVAC calls is 139.
- VAV motor replacement in ongoing
- Cooling Tower Replacements at CDF are ongoing and the vendor will be on-site on 02/13/2023
- AHU Replacements #2 and #4 were replaced in October 2022.

b. Plumbing

- Continued Preventative Maintenance
 - CDF recorded ticket count on the Micro Main system for plumbing calls is 5551.
 - CTF recorded ticket count on Micro Main system for plumbing calls is 1284.
- The sewer main project is ongoing and on track. The permits with DCRA are approved.
- The stainless-steel toilet and sink replacement project is ongoing at CTF. The materials were ordered on 01/10/2023 with a delivery time of 8-12 weeks.
- The chase closet upgrades are not scheduled for the capital projects for FY2021-2024.

c. Roofing

CDF roofing for the administration building begun on 12/05/2022 with a tentative date for completion of 03/01/2023.

Visiting and Communication

Contact visits were only provided for residents with jury trials. As of February 14, 2022, the visiting halls reopened once again for both contact and contactless legal visits, with no appointments needed prior to attorney visits. Legal counsel must, however, provide proof of vaccination (photocopy along with valid identification acceptable) or recent PCR negative COVID-19 test (within 72 hours of visit).

Since 2020, DOC has also made video legal visits available to attorneys Monday – Friday from 9AM-4PM at CDF and 9AM-6PM at CTF. Private counsel may schedule a video visits with clients via an email request sent to DOCvideolegalconference@dc.gov. Finally, many residents also have access to their education tablet, which allows the residents and their attorneys to send private confidential messages to each other. There is no cost associated with this messaging.

a. Under what circumstances are appointments with attorneys delayed or cancelled? How does DOC alert attorneys and allow them to reschedule if appointments are delayed or cancelled?

DOC makes every effort not to delay or cancel appointments. This can occasionally happen, however, if the resident's unit goes onto quarantine or the resident goes into isolation. The attorneys were provided with two phone numbers to call prior to coming to get an update of their client's visitation status. For legal videos, attorneys are notified through the appointment scheduler, agency scheduler or video meeting link. Legal visits may be rescheduled.

86. Please describe DOC's Remote Visitation Program.

- a. How long are these visits?
- b. Are residents required to pay for these visits? If so, in what amount?

DOC Response

As an added convenience, visitors now have the option of an internet visit, during which they use their own devices to conduct a visit from home. Visitors contact the vendor directly, via their website, to schedule.

a. How long are these visits?

Each visit is scheduled to last 26 minutes.

b. Are residents required to pay for these visits? If so, in what amount?

The residents are not required to pay for these visits. The vendor charges the visitor a convenience fee of \$10.00.

d. During what hours are residents allowed access to the phone?

Residents are allowed to use the phones during their out of cell time periods. At CDF (and CTF as of 1/1/2023), they can also make phone calls from the VIAPATH tablets. Each resident has to wait fifteen minutes to place another call. This allows other inmates the ability to place a call. Attorney calls can be made from the VIAPATH and Securus phones (they are not recorded) and by request to their case manager.

e. Are residents limited to a certain number of phone calls per day? Per week?

There is no limit on the number of phone calls per day or per week. Calls are only limited by the amount of out of cell time and the fifteen-minute waiting time.

f. Does DOC provide free phone calls under any circumstances, e.g., for residents without funds or during the holidays?

DOC provides one free phone call for all residents at intake.

Food Services

d. How much does it cost per meal for residents? Please provide a breakdown of the cost for each meal?

The cost per meal depends on the population count. Presently the cost per meal is \$2.66.

DOC is unable to determine what Aramark pays for labor as their contract is with a DSLBD vendor (not DOC). DOC has no access to the pricing documents and agreements. In addition, Aramark has special pricing arrangements with their food suppliers.

e. Please provide menus reflecting food served to residents in CDF and CTF since October 1, 2021, including menus for kosher meals, cardiac meals, halal meals, vegetarian meals, and the menus for DOC staff.

Please see the following attached menus:

Question 88.2 DOC kosher menu

Question 88.2 DOC halal menu

Question 88.2 DOC adult menu

f. How many residents have been treated for food-borne illnesses in FY 2023, to date?

No residents in FY2023 to date have been treated for food-borne illness.

g. How does DOC ensure that residents with health conditions, such as diabetes, hypertension, or high cholesterol receive diet-appropriate meals?

There are registered dietitians that create menus for various medical diets.

h. Does DOC continue to use fortified drink powder to supplement meals? If so, what are the ingredients in this powder?

Fortified beverages are used and ingredients listed below.

Ingredients listed are: Dextrose, Fructose, Malic Acid, Tricalcium Phosphate, Ascorbic Acid, Natural and Artificial Flavors, Sucralose, Artificial Color, Tri-potassium Citrate Monohydrate, Corn Syrup Solids

Attachment 88.1 DOC Kosher Menu



Week: 1
MONDAY
Meal Name: Breakfast

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

SUNDAY

Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each
Kosher Toasted Oats 2 cup	Kosher Bran Flake Cereal 2 cup	Kosher Toasted Oats 2 cup	Kosher Bran Flake Cereal 2 cup	Kosher Toasted Oats 2 cup	Kosher Bran Flake Cereal 2 cup	Kosher Toasted Oats 2 cup
Kosher Bread or Roll 4 each	Kosher Bread or Roll 4 each	Kosher Bread or Roll 4 each	Bagel 1 each	Kosher Bread or Roll 4 each	Kosher Bread or Roll 4 each	Kosher Bread or Roll 4 each
Peanut Butter 3 ozw	Kosher Hard Cooked Egg 2 each	Peanut Butter 3 ozw	Cream Cheese 1 each	Peanut Butter 3 ozw	Kosher Hard Cooked Egg 2 each	Peanut Butter 3 ozw
Apple Jelly 2 packet	Grape Jelly 2 packet	Apple Jelly 2 packet	Grape Jelly 2 packet	Apple Jelly 2 packet	Grape Jelly 2 packet	Apple Jelly 2 packet
Sugar 3 packet	Sugar 3 packet	Sugar 3 packet	Sugar 3 packet	Sugar 3 packet	Sugar 3 packet	Sugar 3 packet
1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each

Meal Name: Lunch

Florentine Lasagna Entree 1 each	Salisbury Steak w/ Mashed Potatoes, Corn & Peas 1 each	Chicken Mediterranean Entree 1 each	Cheese Tortellini Entree 1 each	My Kind of Chicken Entree 1 each	Chicken Mediterranean Entree 1 each	Chicken & Noodles Entree 1 each
Duplex Sandwich Cookies 5 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Duplex Sandwich Cookies 5 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each
Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each
Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup
Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz
Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each
Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet

Meal Name: Dinner

My Kind of Chicken Entree 1 each	Cheese Tortellini Entree 1 each	Turkey Frank & BBQ Beans 1 each	Chicken Chow Mein w/ Rice & Egg Rolls 1 each	Florentine Lasagna Entree 1 each	Salisbury Steak w/ Mashed Potatoes, Corn & Peas 1 each	Turkey Frank & BBQ Beans 1 each
Fresh Seasonal Fruit 1 each	Duplex Sandwich Cookies 5 each	Duplex Sandwich Cookies 5 each	Fresh Seasonal Fruit 1 each	Duplex Sandwich Cookies 5 each	Fresh Seasonal Fruit 1 each	Duplex Sandwich Cookies 5 each
Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each
Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup
Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz
Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each
Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles made from scratch are based upon cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix are prior to baking. Pancakes made from mix are batter volume measurement prior to cooking. Side dishes are volume measurements. All combination dishes are made with poultry unless otherwise indicated. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Imitation cheese with calcium is used.

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males and females 19 to 50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

This menu was developed at the request of the facility.

Breakfast: No meat is served. Utensils used for cooking and serving must be used only for kosher breakfast and stored in a special area. Serve meal on paper with a disposable cup and utensils. Cold tray: wrap fruit, bowls of cereal, bread, margarine, plastic ware & napkin together on disposable plate. Serve dry cereal in disposable bowls with lids.

Lunch and dinner: Serve a cold tray and a hot tray. Serve meal on paper with a disposable cup and utensils. Cold tray: wrap fruit or cookies, bowl of salad/coleslaw, bread, margarine, plastic ware & napkin together on disposable plate. Top salad with dressing, use a disposable spoon or cup to transfer dressing from container to salad. Serve salad in a disposable bowl. Hot tray: Store, cook and serve sealed. Do not use meals that are unsealed. Follow kosher preparation methods in recipes at lunch/dinner items: salad, salad dressing. A non-dairy beverage is served at lunch and dinner meals. Sandwich cookies contain dairy and should only be served when indicated.

All meals: Bread should not contain dairy ingredients. Margarine should not contain milk solids and should be a sealed pc.

FLM QUARTERLY MENU REVIEW (initial/date) Q1 Q2 Q3 Q4

In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

J. Dunigan
Julia Dunigan, RD 466086847



Week: **2**
MONDAY
Meal Name: **Breakfast**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each
Kosher Toasted Oats 2 cup	Kosher Bran Flake Cereal 2 cup	Kosher Toasted Oats 2 cup	Kosher Bran Flake Cereal 2 cup	Kosher Toasted Oats 2 cup	Kosher Bran Flake Cereal 2 cup	Kosher Toasted Oats 2 cup
Kosher Bread or Roll 4 each	Kosher Bread or Roll 4 each	Kosher Bread or Roll 4 each	Bagel 1 each	Kosher Bread or Roll 4 each	Kosher Bread or Roll 4 each	Kosher Bread or Roll 4 each
Peanut Butter 3 ozw	Kosher Hard Cooked Egg 2 each	Peanut Butter 3 ozw	Cream Cheese 1 each	Peanut Butter 3 ozw	Kosher Hard Cooked Egg 2 each	Peanut Butter 3 ozw
Apple Jelly 2 packet	Grape Jelly 2 packet	Apple Jelly 2 packet	Grape Jelly 2 packet	Apple Jelly 2 packet	Grape Jelly 2 packet	Apple Jelly 2 packet
Sugar 3 packet	Sugar 3 packet	Sugar 3 packet	Sugar 3 packet	Sugar 3 packet	Sugar 3 packet	Sugar 3 packet
1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each

Meal Name: **Lunch**

Florentine Lasagna Entree 1 each	Salisbury Steak w/ Mashed Potatoes, Corn & Peas 1 each	Chicken Mediterranean Entree 1 each	Cheese Tortellini Entree 1 each	My Kind of Chicken Entree 1 each	Chicken Mediterranean Entree 1 each	Chicken & Noodles Entree 1 each
Duplex Sandwich Cookies 5 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Duplex Sandwich Cookies 5 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each
Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each
Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup
Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz
Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each
Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet

Meal Name: **Dinner**

My Kind of Chicken Entree 1 each	Cheese Tortellini Entree 1 each	Turkey Frank & BBQ Beans 1 each	Chicken Chow Mein w/ Rice & Egg Rolls 1 each	Florentine Lasagna Entree 1 each	Salisbury Steak w/ Mashed Potatoes, Corn & Peas 1 each	Turkey Frank & BBQ Beans 1 each
Fresh Seasonal Fruit 1 each	Duplex Sandwich Cookies 5 each	Duplex Sandwich Cookies 5 each	Fresh Seasonal Fruit 1 each	Duplex Sandwich Cookies 5 each	Fresh Seasonal Fruit 1 each	Duplex Sandwich Cookies 5 each
Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each
Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup
Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz
Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each
Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles made from scratch are based upon cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix are prior to baking. Pancakes made from mix are batter volume measurement prior to cooking. Side dishes are volume measurements. All combination dishes are made with poultry unless otherwise indicated. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Imitation cheese with calcium is used.

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males and females 19 to 50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

This menu was developed at the request of the facility.

Breakfast: No meat is served. Utensils used for cooking and serving must be used only for kosher breakfast and stored in a special area. Serve meal on paper with a disposable cup and utensils. Cold tray: wrap fruit, bowls of cereal, bread, margarine, plastic ware & napkin together on disposable plate. Serve dry cereal in disposable bowls with lids.

Lunch and dinner: Serve a cold tray and a hot tray. Serve meal on paper with a disposable cup and utensils. Cold tray: wrap fruit or cookies, bowl of salad/coleslaw, bread, margarine, plastic ware & napkin together on disposable plate. Top salad with dressing, use a disposable spoon or cup to transfer dressing from container to salad. Serve salad in a disposable bowl. Hot tray: Store, cook and serve sealed. Do not use meals that are unsealed. Follow kosher preparation methods in recipes at lunch/dinner items: salad, salad dressing. A non-dairy beverage is served at lunch and dinner meals. Sandwich cookies contain dairy and should only be served when indicated.

All meals: Bread should not contain dairy ingredients. Margarine should not contain milk solids and should be a sealed pc.

FLM QUARTERLY MENU REVIEW (initial/date) Q1 _____ Q2 _____ Q3 _____ Q4 _____

In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

J. Dunigan
Julia Dunigan, RD 466086847



Week: **3**
MONDAY
Meal Name: **Breakfast**

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

SUNDAY

Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each
Kosher Toasted Oats 2 cup	Kosher Bran Flake Cereal 2 cup	Kosher Toasted Oats 2 cup	Kosher Bran Flake Cereal 2 cup	Kosher Toasted Oats 2 cup	Kosher Bran Flake Cereal 2 cup	Kosher Toasted Oats 2 cup	Kosher Bran Flake Cereal 2 cup
Kosher Bread or Roll 4 each	Kosher Bread or Roll 4 each	Kosher Bread or Roll 4 each	Bagel 1 each	Kosher Bread or Roll 4 each	Kosher Bread or Roll 4 each	Kosher Bread or Roll 4 each	Kosher Bread or Roll 4 each
Peanut Butter 3 ozw	Kosher Hard Cooked Egg 2 each	Peanut Butter 3 ozw	Cream Cheese 1 each	Peanut Butter 3 ozw	Kosher Hard Cooked Egg 2 each	Peanut Butter 3 ozw	Kosher Hard Cooked Egg 2 each
Apple Jelly 2 packet	Grape Jelly 2 packet	Apple Jelly 2 packet	Grape Jelly 2 packet	Apple Jelly 2 packet	Grape Jelly 2 packet	Apple Jelly 2 packet	Grape Jelly 2 packet
Sugar 3 packet	Sugar 3 packet	Sugar 3 packet	Sugar 3 packet	Sugar 3 packet	Sugar 3 packet	Sugar 3 packet	Sugar 3 packet
1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each

Meal Name: **Lunch**

Florentine Lasagna Entree 1 each	Salisbury Steak w/ Mashed Potatoes, Corn & Peas 1 each	Chicken Mediterranean Entree 1 each	Cheese Tortellini Entree 1 each	My Kind of Chicken Entree 1 each	Chicken Mediterranean Entree 1 each	Chicken & Noodles Entree 1 each
Duplex Sandwich Cookies 5 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Duplex Sandwich Cookies 5 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each
Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each
Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup
Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz
Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each
Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet

Meal Name: **Dinner**

My Kind of Chicken Entree 1 each	Cheese Tortellini Entree 1 each	Turkey Frank & BBQ Beans 1 each	Chicken Chow Mein w/ Rice & Egg Rolls 1 each	Florentine Lasagna Entree 1 each	Salisbury Steak w/ Mashed Potatoes, Corn & Peas 1 each	Turkey Frank & BBQ Beans 1 each
Fresh Seasonal Fruit 1 each	Duplex Sandwich Cookies 5 each	Duplex Sandwich Cookies 5 each	Fresh Seasonal Fruit 1 each	Duplex Sandwich Cookies 5 each	Fresh Seasonal Fruit 1 each	Duplex Sandwich Cookies 5 each
Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each
Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup
Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz
Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each
Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles made from scratch are based upon cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix are prior to baking. Pancakes made from mix are batter volume measurement prior to cooking. Side dishes are volume measurements. All combination dishes are made with poultry unless otherwise indicated. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Imitation cheese with calcium is used.

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Breakfast: No meat is served. Utensils used for cooking and serving must be used only for kosher breakfast and stored in a special area. Serve meal on paper with a disposable cup and utensils. Cold tray: wrap fruit, bowls of cereal, bread, margarine, plastic ware & napkin together on disposable plate. Serve dry cereal in disposable bowls with lids.

Lunch and dinner: Serve a cold tray and a hot tray. Serve meal on paper with a disposable cup and utensils. Cold tray: wrap fruit or cookies, bowl of salad/coleslaw, bread, margarine, plastic ware & napkin together on disposable plate. Top salad with dressing, use a disposable spoon or cup to transfer dressing from container to salad. Serve salad in a disposable bowl. Hot tray: Store, cook and serve sealed. Do not use meals that are unsealed. Follow kosher preparation methods in recipes at lunch/dinner items: salad, salad dressing. A non-dairy beverage is served at lunch and dinner meals. Sandwich cookies contain dairy and should only be served when indicated.

All meals: Bread should not contain dairy ingredients. Margarine should not contain milk solids and should be a sealed pc.

FLM QUARTERLY MENU REVIEW (initial/date) Q1 _____ Q2 _____ Q3 _____ Q4 _____

In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Julia Dunningan, RD 466086847



Week: **4**
MONDAY
Meal Name: **Breakfast**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each
Kosher Toasted Oats 2 cup	Kosher Bran Flake Cereal 2 cup	Kosher Toasted Oats 2 cup	Kosher Bran Flake Cereal 2 cup	Kosher Toasted Oats 2 cup	Kosher Bran Flake Cereal 2 cup	Kosher Toasted Oats 2 cup
Kosher Bread or Roll 4 each	Kosher Bread or Roll 4 each	Kosher Bread or Roll 4 each	Bagel 1 each	Kosher Bread or Roll 4 each	Kosher Bread or Roll 4 each	Kosher Bread or Roll 4 each
Peanut Butter 3 ozw	Kosher Hard Cooked Egg 2 each	Peanut Butter 3 ozw	Cream Cheese 1 each	Peanut Butter 3 ozw	Kosher Hard Cooked Egg 2 each	Peanut Butter 3 ozw
Apple Jelly 2 packet	Grape Jelly 2 packet	Apple Jelly 2 packet	Grape Jelly 2 packet	Apple Jelly 2 packet	Grape Jelly 2 packet	Apple Jelly 2 packet
Sugar 3 packet	Sugar 3 packet	Sugar 3 packet	Sugar 3 packet	Sugar 3 packet	Sugar 3 packet	Sugar 3 packet
1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each

Meal Name: **Lunch**

Florentine Lasagna Entree 1 each	Salisbury Steak w/ Mashed Potatoes, Corn & Peas 1 each	Chicken Mediterranean Entree 1 each	Cheese Tortellini Entree 1 each	My Kind of Chicken Entree 1 each	Chicken Mediterranean Entree 1 each	Chicken & Noodles Entree 1 each
Duplex Sandwich Cookies 5 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Duplex Sandwich Cookies 5 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each	Fresh Seasonal Fruit 1 each
Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each
Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup
Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz
Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each
Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet

Meal Name: **Dinner**

My Kind of Chicken Entree 1 each	Cheese Tortellini Entree 1 each	Turkey Frank & BBQ Beans 1 each	Chicken Chow Mein w/ Rice & Egg Rolls 1 each	Florentine Lasagna Entree 1 each	Salisbury Steak w/ Mashed Potatoes, Corn & Peas 1 each	Turkey Frank & BBQ Beans 1 each
Fresh Seasonal Fruit 1 each	Duplex Sandwich Cookies 5 each	Duplex Sandwich Cookies 5 each	Fresh Seasonal Fruit 1 each	Duplex Sandwich Cookies 5 each	Fresh Seasonal Fruit 1 each	Duplex Sandwich Cookies 5 each
Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each	Kosher Bread or Roll 2 each
Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup	Garden Salad 1 cup
Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz	Scratch Italian Salad Dressing 1 fl oz
Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each	Margarine, pc 2 each
Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup	Sweetened Tea 1 cup

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Lunch and dinner: Serve a cold tray and a hot tray. Serve meal on paper with a disposable cup and utensils. Cold tray: wrap fruit or cookies, bowl of salad/coleslaw, bread, margarine, plastic ware & napkin together on disposable plate. Top salad with dressing, use a disposable spoon or cup to transfer dressing from container to salad. Serve salad in a disposable bowl. Hot tray: Store, cook and serve sealed. Do not use meals that are unsealed. Follow kosher preparation methods in recipes at lunch/dinner items: salad, salad dressing. A non-dairy beverage is served at lunch and dinner meals. Sandwich cookies contain dairy and should only be served when indicated.

All meals: Bread should not contain dairy ingredients. Margarine should not contain milk solids and should be a sealed pc.

FLM QUARTERLY MENU REVIEW (initial/date) Q1 _____ Q2 _____ Q3 _____ Q4 _____

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J. Dunigan
Julia Dunigan, RD 466086847

Attachment 88.2 DOC Halal Menu

Washington DC CDF/CTF Halal Menu

Weekly Average 2800 calories per day



Week: 1
MONDAY
Meal Name: Breakfast

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

SUNDAY

100% Apple Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch	100% Orange Juice (4 fl oz) 1 pouch	100% Apple Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch	100% Orange Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch
Corn Flakes Cereal 1 cup	Cheesy Grits 1 1/2 cup	Creamy Whole Grain Oatmeal * 1 1/2 cup	Corn Grits 1 1/2 cup	Toasted Oats Cereal 1 cup	Corn Grits 1 1/2 cup	Creamy Whole Grain Oatmeal * 1 1/2 cup
Cream Gravy 4 fl oz	Hash Brown Potatoes 3/4 cup	Peanut Butter 2 ozw	Hash Brown Potatoes 3/4 cup	Dry Cereal 1 1/2 cup	Scrambled Eggs 2 1/2 ozw	Lyonnaise Potatoes 3/4 cup
Bakery Biscuit 1/54 cut	Streusel Coffeecake 1/54 cut	Cajun Potatoes 3/4 cup	Bran Muffin 1/54 cut	Cream Gravy 4 fl oz	Hash Brown Potatoes 3/4 cup	Streusel Coffeecake 1/54 cut
Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Bakery Biscuit 1/54 cut	Whipped Margarine 1/2 ozw	Bakery Biscuit 1/54 cut	Blueberry Muffin 1/54 cut	Whipped Margarine 1/2 ozw
1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	Whipped Margarine 1/2 ozw	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1/54 cut	Whipped Margarine 1/2 ozw	1% Milk (Half Pint) 1 each
Coffee with 1 ea sugar pc 1 cup	Coffee with 1 ea sugar pc 1 cup	1% Milk (Half Pint) 1 each	Coffee with 1 ea sugar pc 1 cup	Coffee with 1 ea sugar pc 1 cup	1% Milk (Half Pint) 1 each	Coffee with 1 ea sugar pc 1 cup
		Coffee with 1 ea sugar pc 1 cup			Coffee with 1 ea sugar pc 1 cup	

Meal Name: Lunch

Peanut Butter & Jelly PC's 2 each	Hard Cooked Egg 2 each	Hummus 3/4 cup	Peanut Butter & Jelly PC's 2 each	Hard Cooked Egg 2 each	Rinsed Tuna 2 ozw	Hummus 3/4 cup
Enriched Bread 4 slice	Mayo Dressing 2 packet	Enriched Bread 4 slice	Enriched Bread 4 slice	Mayo Dressing 2 packet	Mayo Dressing 2 packet	Enriched Bread 4 slice
Marinated White Bean Salad 1/2 cup	Enriched Bread 4 slice	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Enriched Bread 4 slice	Enriched Bread 4 slice	Fruit (1@ or 1/2 cup equivalent) 1 portion
Fresh Baked Oatmeal Cookie Bar 1/54 cut	Potato Salad 1/2 cup	Fudge Brownie 1/54 cut	Fresh Baked Sugar Cookie Bar 1/54 cut	Pasta Salad 1 cup	Creamy Coleslaw 1/2 cup	Fresh Baked Oatmeal Cookie Bar 1/54 cut
Fruit Drink w/ Vitamin C 1 cup	Fresh Baked Sugar Cookie Bar 1/54 cut	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fresh Baked Oatmeal Cookie Bar 1/54 cut	Fudge Brownie 1/54 cut	Fruit Drink w/ Vitamin C 1 cup
	Fruit Drink w/ Vitamin C 1 cup			Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	

Meal Name: Dinner


Halal Ziti (2 oz Halal Ground Beef) 10 ozw	Halal Chicken Hot Dogs (1.2 oz ea) 1 each	Halal Fried Rice (2 oz Halal Ground Beef) 10 ozw	Halal Sloppy Joe (2 oz Halal Ground Beef) 3 ozw	Oven Fried Breaded Fish Patty (3 ozw) 1 patty	Halal Chicken Patty (3 ozw each) 1 patty	Halal Rotini Cream Sauce (2 oz Halal Ground Beef) 10 ozw
Green Beans 1/2 cup	Pinto Beans 1 cup	Carrots 1/2 cup	Enriched Bread 2 slice	Rice 1 cup	BBQ Pinto Beans 1 cup	Carrots 1/2 cup
Garlic Bakery Biscuit 1/54 cut	Coleslaw Vinaigrette 1/2 cup	Southern Cornbread 1/54 cut	Baked Beans 1 cup	Creamy Coleslaw 1/2 cup	Kettle Blend Mixed Vegetables 1/2 cup	Garlic Bakery Biscuit 1/54 cut
Whipped Margarine 1/2 ozw	Enriched Bread 2 slice	Whipped Margarine 1/2 ozw	Corn 1/2 cup	Enriched Bread or Rolls 2 each	Enriched Bread 2 slice	Whipped Margarine 1/2 ozw
Iced Cake 1/54 cut	Mustard 2 packet	Lemon Square 1/54 cut	Duplex Sandwich Cookies 3 each	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Duplex Sandwich Cookies 3 each
Sweetened Iced Tea 1 cup	Cinnamon Cake 1/54 cut	Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup	Apple Spice Bar 1/54 cut	Iced Cake 1/54 cut	Sweetened Iced Tea 1 cup
	Sweetened Iced Tea 1 cup			Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup	

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FLM QUARTERLY MENU REVIEW (initial/date) Q1 Q2 Q3 Q4

In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed 5/22 Aramark Dietitian's Signature:  Client's Signature: _____ Date: _____ FLM Signature: _____ Date: _____

Washington DC CDF/CTF Halal Menu

Weekly Average 2800 calories per day



Week: 2
MONDAY
Meal Name: Breakfast

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

SUNDAY

100% Apple Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch	100% Orange Juice (4 fl oz) 1 pouch	100% Apple Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch	100% Apple Juice (4 fl oz) 1 pouch	100% Orange Juice (4 fl oz) 1 pouch
Cheesy Grits 1 1/2 cup	Corn Flakes Cereal 1 cup	Creamy Whole Grain Oatmeal * 1 1/2 cup	Creamy Whole Grain Oatmeal * 1 1/2 cup	Corn Grits 1 1/2 cup	Toasted Oats Cereal 1 cup	Creamy Whole Grain Oatmeal * 1 1/2 cup
Peanut Butter 2 ozw	Cream Gravy 4 fl oz	Cajun Potatoes 3/4 cup	Baked Pancakes (2@ 1/60 cut) 1/30 cut	Scrambled Eggs 2 1/2 ozw	Cream Gravy 4 fl oz	Cajun Potatoes 3/4 cup
Cottage Fries 3/4 cup	Bakery Biscuit 1/54 cut	Bakery Biscuit 1/54 cut	Syrup 2 fl oz	Hash Brown Potatoes 3/4 cup	Bakery Biscuit 1/54 cut	Streusel Coffeecake 1/54 cut
Blueberry Muffin 1/54 cut	1% Milk (Half Pint) 1 each	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Bran Muffin 1/54 cut	1% Milk (Half Pint) 1 each	Whipped Margarine 1/2 ozw
Whipped Margarine 1/2 ozw	Coffee with 1 ea sugar pc 1 cup	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	Whipped Margarine 1/2 ozw	Coffee with 1 ea sugar pc 1 cup	1% Milk (Half Pint) 1 each
1% Milk (Half Pint) 1 each		Coffee with 1 ea sugar pc 1 cup	Coffee with 1 ea sugar pc 1 cup	1% Milk (Half Pint) 1 each		Coffee with 1 ea sugar pc 1 cup
Coffee with 1 ea sugar pc 1 cup				Coffee with 1 ea sugar pc 1 each		

Meal Name: Lunch

Peanut Butter & Jelly PC's 2 each	Hard Cooked Egg 2 each	Hummus 3/4 cup	Peanut Butter & Jelly PC's 2 each	Hard Cooked Egg 2 each	Rinsed Tuna 2 ozw	Hummus 3/4 cup
Enriched Bread 4 slice	Mayo Dressing 2 packet	Enriched Bread 4 slice	Enriched Bread 4 slice	Mayo Dressing 2 packet	Mayo Dressing 2 packet	Enriched Bread 4 slice
Pasta Salad 1/2 cup	Enriched Bread 4 slice	Marinated White Bean Salad 1/2 cup	Potato Salad 1/2 cup	Enriched Bread 4 slice	Enriched Bread 4 slice	Fruit (1@ or 1/2 cup equivalent) 1 portion
Fudge Brownie 1/54 cut	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fresh Baked Sugar Cookie Bar 1/54 cut	Fresh Baked Oatmeal Cookie Bar 1/54 cut	Fruit (1@ or 1/2 cup equivalent) 1 portion	Vinaigrette Macaroni Salad 1/2 cup	Fresh Baked Oatmeal Cookie Bar 1/54 cut
Fruit Drink w/ Vitamin C 1 cup	Fresh Baked Oatmeal Cookie Bar 1/54 cut	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fudge Brownie 1/54 cut	Fresh Baked Sugar Cookie Bar 1/54 cut	Fruit Drink w/ Vitamin C 1 cup
	Fruit Drink w/ Vitamin C 1 cup			Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	

Meal Name: Dinner

Halal Chili (1oz Halal Ground Beef) 8 ozw	Halal Chicken Hot Dogs (1.2 oz ea) 1 each	Halal Fried Rice (2 oz Halal Ground Beef) 10 ozw	Halal Chicken Hot Dogs (1.2 oz ea) 1 each	Oven Fried Breaded Fish Patty (3 ozw) 1 patty	Halal Spanish Rice (2 oz Halal Ground Beef) 10 ozw	Halal Chicken Patty (3 ozw each) 1 patty
Rice 1 cup	AuGratin Potatoes 1 cup	Carrots 1/2 cup	Mustard 2 packet	Parsley Noodles 1 cup	Black Beans 1 cup	Gravy 2 fl oz
Peas & Carrots 1/2 cup	Fried Cabbage 1/2 cup	Southern Cornbread 1/54 cut	Enriched Bread 2 slice	Carrots 1/2 cup	Southern Cornbread 1/54 cut	Mashed Potatoes 1 cup
Southern Cornbread 1/54 cut	Enriched Bread 2 slice	Whipped Margarine 1/2 ozw	Baked Beans 1 cup	Enriched Bread or Rolls 2 each	Whipped Margarine 1/2 ozw	Green Beans 1/2 cup
Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Duplex Sandwich Cookies 3 each	Broccoli & Carrots 1/2 cup	Whipped Margarine 1/2 ozw	Duplex Sandwich Cookies 3 each	Enriched Bread or Rolls 2 each
Lemon Square 1/54 cut	Iced Cake 1/54 cut	Sweetened Iced Tea 1 cup	Whipped Margarine 1/2 ozw	Iced Cake 1/54 cut	Sweetened Iced Tea 1 cup	Whipped Margarine 1/2 ozw
Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup		Apple Spice Bar 1/54 cut	Sweetened Iced Tea 1 cup		Iced Cake 1/54 cut
			Sweetened Iced Tea 1 cup			Sweetened Iced Tea 1 cup

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Vegetarian cheese with calcium is used.

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FLM QUARTERLY MENU REVIEW (initial/date) Q1 _____ Q2 _____ Q3 _____ Q4 _____

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Reviewed 5/22

Aramark Dietitian's Signature:

Client's Signature: _____ Date: _____

FLM Signature: _____ Date: _____

Washington DC CDF/CTF Halal Menu

Weekly Average 2800 calories per day



Week: 3
MONDAY
Meal Name: Breakfast

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
100% Apple Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch	100% Orange Juice (4 fl oz) 1 pouch	100% Apple Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch	100% Orange Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch
Corn Flakes Cereal 1 cup	Cheesy Grits 1 1/2 cup	Creamy Whole Grain Oatmeal * 1 1/2 cup	Toasted Oats Cereal 1 cup	Creamy Whole Grain Oatmeal * 1 1/2 cup	Creamy Whole Grain Oatmeal * 1 1/2 cup	Corn Grits 1 1/2 cup
Cream Gravy 4 fl oz	Scrambled Eggs w/ Onions & Peppers 2 1/2 ozw	Peanut Butter 2 ozw	Hash Brown Potatoes 3/4 cup	Cream Gravy 4 fl oz	Scrambled Eggs 2 1/2 ozw	Lyonnais Potatoes 3/4 cup
Bakery Biscuit 1/54 cut	Hash Brown Potatoes 3/4 cup	Cajun Potatoes 3/4 cup	Bran Muffin 1/54 cut	Bakery Biscuit 1/54 cut	Hash Brown Potatoes 3/4 cup	Streusel Coffeecake 1/54 cut
1% Milk (Half Pint) 1 each	Blueberry Muffin 1/54 cut	Bakery Biscuit 1/54 cut	Whipped Margarine 1/2 ozw	1% Milk (Half Pint) 1 each	Blueberry Muffin 1/54 cut	Whipped Margarine 1/2 ozw
Coffee with 1 ea sugar pc 1 cup	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	1% Milk (Half Pint) 1 each	Coffee with 1 ea sugar pc 1 cup	Whipped Margarine 1/2 ozw	1% Milk (Half Pint) 1 each
	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	Coffee with 1 ea sugar pc 1 cup		1% Milk (Half Pint) 1 each	Coffee with 1 ea sugar pc 1 cup
	Coffee with 1 ea sugar pc 1 cup	Coffee with 1 ea sugar pc 1 cup			Coffee with 1 ea sugar pc 1 cup	

Meal Name: Lunch

Peanut Butter & Jelly PC's 2 each	Hard Cooked Egg 2 each	Hummus 3/4 cup	Peanut Butter & Jelly PC's 2 each	Hard Cooked Egg 2 each	Rinsed Tuna 2 ozw	Hummus 3/4 cup
Enriched Bread 4 slice	Mayo Dressing 2 packet	Enriched Bread 4 slice	Enriched Bread 4 slice	Mayo Dressing 2 packet	Mayo Dressing 2 packet	Enriched Bread 4 slice
Fruit (1@ or 1/2 cup equivalent) 1 portion	Enriched Bread 4 slice	Fruit (1@ or 1/2 cup equivalent) 1 portion	Marinated White Bean Salad 1/2 cup	Enriched Bread 4 slice	Enriched Bread 4 slice	Pasta Salad 1/2 cup
Fresh Baked Sugar Cookie Bar 1/54 cut	Potato Salad 1/2 cup	Fudge Brownie 1/54 cut	Fresh Baked Sugar Cookie Bar 1/54 cut	Vinaigrette Macaroni Salad 1/2 cup	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fresh Baked Oatmeal Cookie Bar 1/54 cut
Fruit Drink w/ Vitamin C 1 cup	Fresh Baked Oatmeal Cookie Bar 1/54 cut	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fresh Baked Oatmeal Cookie Bar 1/54 cut	Fudge Brownie 1/54 cut	Fruit Drink w/ Vitamin C 1 cup
	Fruit Drink w/ Vitamin C 1 cup			Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	

Meal Name: Dinner


Halal Spanish Rice (2 oz Halal Ground Beef) 10 ozw	Halal Hearty Mac & Cheese (2 oz Halal Ground Beef) 10 ozw	Halal Chicken Patty (3 ozw each) 1 patty	Halal Chicken Hot Dogs (1.2 oz ea) 1 each	Oven Fried Breaded Fish Patty (3 ozw) 1 patty	Halal Chili (1oz Halal Ground Beef) 8 ozw	Halal Beef Patty (4 oz Raw) 1 patty
Pinto Beans 1 cup	Green Beans 1/2 cup	Gravy 2 fl oz	Baked Beans 1 cup	Parsley Rotini 1 cup	Rice 1 cup	Ketchup 1 packet
Flour Tortilla (6") 2 each	Southern Cornbread 1/54 cut	Rice 1 cup	Cabbage 1/2 cup	Carrots 1/2 cup	Corn & Green Beans LF 1/2 cup	Enriched Bread 2 slice
Shredded Lettuce 1/2 cup	Whipped Margarine 1/2 ozw	Irish Blend Vegetables 1/2 cup	Enriched Bread 2 slice	Enriched Bread or Rolls 2 each	Southern Cornbread 1/54 cut	BBQ Pinto Beans 1 cup
Lemon Cake 1/54 cut	Iced Cake 1/54 cut	Enriched Bread or Rolls 2 each	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Duplex Sandwich Cookies 3 each	Carrot Coleslaw 1/2 cup
Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup	Whipped Margarine 1/2 ozw	Iced Cake 1/54 cut	Lemon Square 1/54 cut	Sweetened Iced Tea 1 cup	Cinnamon Cake 1/54 cut
		Apple Spice Bar 1/54 cut	Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup		Sweetened Iced Tea 1 cup
		Sweetened Iced Tea 1 cup				

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FLM QUARTERLY MENU REVIEW (initial/date) Q1 Q2 Q3 Q4

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Reviewed 5/22 Aramark Dietitian's Signature:  Client's Signature: _____ Date: _____ FLM Signature: _____ Date: _____

Washington DC CDF/CTF Halal Menu

Weekly Average 2800 calories per day



Week: 4
MONDAY
Meal Name: Breakfast

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

SUNDAY

100% Apple Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch	100% Orange Juice (4 fl oz) 1 pouch	100% Apple Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch	100% Orange Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch
Corn Flakes Cereal 1 cup	Cheesy Grits 1 1/2 cup	Creamy Whole Grain Oatmeal * 1 1/2 cup	Toasted Oats Cereal 1 cup	Creamy Whole Grain Oatmeal * 1 1/2 cup	Corn Grits 1 1/2 cup	Creamy Whole Grain Oatmeal * 1 1/2 cup
Cream Gravy 4 fl oz	Cottage Fries 3/4 cup	Scrambled Eggs 2 1/2 ozw	Baked Pancakes (2@ 1/60 cut) 1/30 cut	Cream Gravy 4 fl oz	Scrambled Eggs 2 1/2 ozw	Hash Brown Potatoes 3/4 cup
Bakery Biscuit 1/54 cut	Blueberry Muffin 1/54 cut	Cajun Potatoes 3/4 cup	Syrup 2 fl oz	Bakery Biscuit 1/54 cut	Cajun Potatoes 3/4 cup	Bran Muffin 1/54 cut
1% Milk (Half Pint) 1 each	Whipped Margarine 1/2 ozw	Bakery Biscuit 1/54 cut	Whipped Margarine 1/2 ozw	1% Milk (Half Pint) 1 each	Streusel Coffeecake 1/54 cut	Whipped Margarine 1/2 ozw
Coffee with 1 ea sugar pc 1 cup	1% Milk (Half Pint) 1 each	Whipped Margarine 1/2 ozw	1% Milk (Half Pint) 1 each	Coffee with 1 ea sugar pc 1 cup	Whipped Margarine 1/2 ozw	1% Milk (Half Pint) 1 each
	Coffee with 1 ea sugar pc 1 cup	1% Milk (Half Pint) 1 each	Coffee with 1 ea sugar pc 1 cup		1% Milk (Half Pint) 1 each	Coffee with 1 ea sugar pc 1 cup
		Coffee with 1 ea sugar pc 1 cup			Coffee with 1 ea sugar pc 1 cup	

Meal Name: Lunch

Peanut Butter & Jelly PC's 2 each	Hard Cooked Egg 2 each	Hummus 3/4 cup	Peanut Butter & Jelly PC's 2 each	Hard Cooked Egg 2 each	Rinsed Tuna 2 ozw	Hummus 3/4 cup
Enriched Bread 4 slice	Mayo Dressing 2 packet	Enriched Bread 4 slice	Enriched Bread 4 slice	Mayo Dressing 2 packet	Mayo Dressing 2 packet	Enriched Bread 4 slice
Fruit (1@ or 1/2 cup equivalent) 1 portion	Enriched Bread 4 slice	Potato Salad 1/2 cup	Vinaigrette Macaroni Salad 1/2 cup	Enriched Bread 4 slice	Enriched Bread 4 slice	Coleslaw Vinaigrette 1/2 cup
Fresh Baked Oatmeal Cookie Bar 1/54 cut	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fudge Brownie 1/54 cut	Fresh Baked Sugar Cookie Bar 1/54 cut	Marinated White Bean Salad 1/2 cup	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fresh Baked Sugar Cookie Bar 1/54 cut
Fruit Drink w/ Vitamin C 1 cup	Fresh Baked Sugar Cookie Bar 1/54 cut	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fresh Baked Oatmeal Cookie Bar 1/54 cut	Fudge Brownie 1/54 cut	Fruit Drink w/ Vitamin C 1 cup
	Fruit Drink w/ Vitamin C 1 cup			Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	

Meal Name: Dinner

Halal Chicken Hot Dogs (1.2 oz ea) 1 each	Halal Spanish Rice (2 oz Halal Ground Beef) 10 ozw	Halal Hearty Mac & Cheese (2 oz Halal Ground Beef) 10 ozw	Halal Chili (1oz Halal Ground Beef) 8 ozw	Oven Fried Breaded Fish Patty (3 ozw) 1 patty	Halal Chicken Patty (3 ozw each) 1 patty	Halal Spanish Rice (2 oz Halal Ground Beef) 10 ozw
AuGratin Potatoes 1 cup	Pinto Beans 1 cup	Kettle Blend Mixed Vegetables 1/2 cup	Rice 1 cup	BBQ Pinto Beans 1 cup	Gravy 3 fl oz	Black Beans 1 cup
Green Beans 1/2 cup	Enriched Bread or Rolls 2 each	Southern Cornbread 1/54 cut	Carrots 1/2 cup	Green Beans 1/2 cup	Cajun Potatoes 1 cup	Southern Cornbread 1/54 cut
Enriched Bread or Rolls 2 each	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Creamy Coleslaw 1/2 cup	Enriched Bread or Rolls 2 each	Peas 1/2 cup	Whipped Margarine 1/2 ozw
Whipped Margarine 1/2 ozw	Cinnamon Cake 1/54 cut	Iced Cake 1/54 cut	Southern Cornbread 1/54 cut	Whipped Margarine 1/2 ozw	Bakery Biscuit 1/54 cut	Iced Cake 1/54 cut
Iced Cake 1/54 cut	Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup	Whipped Margarine 1/2 ozw	Duplex Sandwich Cookies 3 each	Whipped Margarine 1/2 ozw	Sweetened Iced Tea 1 cup
Sweetened Iced Tea 1 cup			Duplex Sandwich Cookies 3 each	Sweetened Iced Tea 1 cup	Lemon Square 1/54 cut	
			Sweetened Iced Tea 1 cup		Sweetened Iced Tea 1 cup	

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Vegetarian cheese with calcium is used.

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males and females 19 to 50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

FLM QUARTERLY MENU REVIEW (initial/date) Q1 _____ Q2 _____ Q3 _____ Q4 _____

In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed 5/22 Aramark Dietitian's Signature:  Julia Dunningan, RD 465086547

Client's Signature: _____ Date: _____

FLM Signature: _____ Date: _____

Attachment 88.3 DOC Adult Menu

Washington DC CDF/CTF Adult Menu Weekly Average 2800 calories per day



Week: 1
MONDAY
Meal Name: Breakfast

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
100% Apple Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch	100% Orange Juice (4 fl oz) 1 pouch	100% Apple Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch	100% Orange Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch
Corn Flakes Cereal 1 cup	Corn Grits 1 1/2 cup	Whole Grain Oatmeal 1 1/2 cup	Corn Grits 1 1/2 cup	Toasted Oats Cereal 1 cup	Corn Grits 1 1/2 cup	Whole Grain Oatmeal 1 1/2 cup
Creamy Country Gravy (1 oz)- 6 ozw	Hard Cooked Egg 1 each	Breakfast Sausage (1 ozw each) 1 patty	Diced T. Ham 1 ozw	Dry Cereal 1 1/2 cup	Scrambled Eggs 2 1/2 ozw	Breakfast Sausage (1 ozw each) 1 patty
Bakery Biscuit 1/54 cut	Hash Brown Potatoes 3/4 cup	Cajun Potatoes 3/4 cup	Hash Brown Potatoes 3/4 cup	Creamy Country Gravy (1 oz)- 6 ozw	Hash Brown Potatoes 3/4 cup	Lyonnais Potatoes 3/4 cup
1% Milk (Half Pint) 1 each	Streusel Coffeecake 1/54 cut	Bakery Biscuit 1/54 cut	Bran Muffin 1/54 cut	Bakery Biscuit 1/54 cut	Blueberry Muffin 1/54 cut	Streusel Coffeecake 1/54 cut
Coffee with 1 ea sugar pc 1 cup	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	1% Milk (Half Pint) 1 each	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw
	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	Coffee with 1 ea sugar pc 1 cup	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each
	Coffee with 1 ea sugar pc 1 cup	Coffee with 1 ea sugar pc 1 cup	Coffee with 1 ea sugar pc 1 cup		Coffee with 1 ea sugar pc 1 cup	Coffee with 1 ea sugar pc 1 cup

Meal Name: Lunch

Peanut Butter & Jelly PC's 2 each	T. Ham 2 ozw	T. Bologna 2 ozw	Hard Cooked Egg 2 each	T. Salami 2 ozw	Turkey 2 ozw	T. Bologna 2 ozw
Enriched Bread 4 slice	Cheese 1 ozw	Cheese 1 ozw	Mayo Dressing 2 packet	Cheese 1 ozw	Cheese 1 ozw	Cheese 1 ozw
Marinated White Bean Salad 1/2 cup	Mustard 2 packet	Mustard 2 packet	Enriched Bread 4 slice	Mustard 2 packet	Mustard 2 packet	Mustard 2 packet
Fresh Baked Oatmeal Cookie Bar 1/54 cut	Enriched Bread 4 slice	Enriched Bread 4 slice	Pasta Salad 1 cup	Enriched Bread 4 slice	Enriched Bread 4 slice	Enriched Bread 4 slice
Fruit Drink w/ Vitamin C 1 cup	Potato Salad 1/2 cup	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fresh Baked Sugar Cookie Bar 1/54 cut	Fruit (1@ or 1/2 cup equivalent) 1 portion	Creamy Coleslaw 1/2 cup	Fruit (1@ or 1/2 cup equivalent) 1 portion
	Fresh Baked Sugar Cookie Bar 1/54 cut	Fudge Brownie 1/54 cut	Fruit Drink w/ Vitamin C 1 cup	Fresh Baked Oatmeal Cookie Bar 1/54 cut	Fudge Brownie 1/54 cut	Fresh Baked Oatmeal Cookie Bar 1/54 cut
	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup		Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup

Meal Name: Dinner

Ziti & Italian Sauce (2 oz)- 12 ozw	T. Hot Dogs (1.5 oz each) 2 each	Spicy Rice Casserole (2 oz)- 12 ozw	Sloppy Joe LS (3 oz)- 4 ozw	Crispy Chicken Patty (3 ozw each) 1 patty	Baked Meatloaf (3 ozw each) 1 patty	Rotini & Italian Sauce (2 oz)- 12 ozw
Green Beans 1/2 cup	Pinto Beans 1 cup	Carrots 1/2 cup	Enriched Bread 2 slice	Rice 1 cup	BBQ Pinto Beans 1 cup	Carrots 1/2 cup
Garlic Bakery Biscuit 1/54 cut	Coleslaw Vinaigrette 1/2 cup	Southern Cornbread 1/54 cut	Baked Beans 1 cup	Irish Blend Vegetables 1/2 cup	Kettle Blend Mixed Vegetables 1/2 cup	Garlic Bakery Biscuit 1/54 cut
Iced Cake 1/54 cut	Enriched Bread 2 slice	Lemon Square 1/54 cut	Corn 1/2 cup	Enriched Bread or Rolls 2 each	Enriched Bread 2 slice	Duplex Sandwich Cookies 3 each
Sweetened Iced Tea 1 cup	Mustard 2 packet	Whipped Margarine 1/2 ozw	Duplex Sandwich Cookies 3 each	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Sweetened Iced Tea 1 cup
	Cinnamon Cake 1/54 cut	Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup	Apple Spice Bar 1/54 cut	Iced Cake 1/54 cut	
	Sweetened Iced Tea 1 cup			Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup	

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Imitation cheese with calcium is used.
-This item made with mechanically separated poultry used in accordance with USDA standards.

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males and females 19 to 50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

FLM QUARTERLY MENU REVIEW (initial/date) Q1 Q2 Q3 Q4

In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed 5/22

Aramark Dietitian's Signature:

Client's Signature: _____

Date: _____

FLM Signature: _____

Date: _____

Washington DC CDF/CTF Adult Menu Weekly Average 2800 calories per day



Week: 2
MONDAY
Meal Name: Breakfast

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

SUNDAY

100% Apple Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch	100% Orange Juice (4 fl oz) 1 pouch	100% Apple Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch	100% Apple Juice (4 fl oz) 1 pouch	100% Orange Juice (4 fl oz) 1 pouch
Corn Grits 1 1/2 cup	Corn Flakes Cereal 1 cup	Whole Grain Oatmeal 1 1/2 cup	Whole Grain Oatmeal 1 1/2 cup	Corn Grits 1 1/2 cup	Toasted Oats Cereal 1 cup	Whole Grain Oatmeal 1 1/2 cup
Breakfast Sausage (1 ozw each) 1 patty	Creamy Country Gravy (1 oz)~ 6 ozw	Hard Cooked Egg 1 each	T. Ham 1 ozw	Scrambled Eggs 2 1/2 ozw	Creamy Country Gravy (1 oz)~ 6 ozw	Breakfast Sausage (1 ozw each) 1 patty
Cottage Fries 3/4 cup	Bakery Biscuit 1/54 cut	Cajun Potatoes 3/4 cup	Baked Pancakes (2@ 1/60 cut) 1/30 cut	Hash Brown Potatoes 3/4 cup	Bakery Biscuit 1/54 cut	Cajun Potatoes 3/4 cup
Blueberry Muffin 1/54 cut	1% Milk (Half Pint) 1 each	Bakery Biscuit 1/54 cut	Syrup 2 fl oz	Bran Muffin 1/54 cut	1% Milk (Half Pint) 1 each	Streusel Coffeecake 1/54 cut
Whipped Margarine 1/2 ozw	Coffee with 1 ea sugar pc 1 cup	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Coffee with 1 ea sugar pc 1 cup	Whipped Margarine 1/2 ozw
1% Milk (Half Pint) 1 each		1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each		1% Milk (Half Pint) 1 each
Coffee with 1 ea sugar pc 1 cup		Coffee with 1 ea sugar pc 1 cup	Coffee with 1 ea sugar pc 1 cup	Coffee with 1 ea sugar pc 1 cup		Coffee with 1 ea sugar pc 1 cup

Meal Name: Lunch

T. Bologna 2 ozw	Peanut Butter & Jelly PC's 2 each	T. Salami 2 ozw	T. Ham 2 ozw	Hard Cooked Egg 2 each	Turkey 2 ozw	T. Bologna 2 ozw
Cheese 1 ozw	Enriched Bread 4 slice	Cheese 1 ozw	Cheese 1 ozw	Mayo Dressing 2 packet	Cheese 1 ozw	Cheese 1 ozw
Mustard 2 packet	Fruit (1@ or 1/2 cup equivalent) 1 portion	Mustard 2 packet	Mustard 2 packet	Enriched Bread 4 slice	Mustard 2 packet	Mustard 2 packet
Enriched Bread 4 slice	Fresh Baked Oatmeal Cookie Bar 1/54 cut	Enriched Bread 4 slice	Enriched Bread 4 slice	Potato Salad 1/2 cup	Enriched Bread 4 slice	Enriched Bread 4 slice
Pasta Salad 1/2 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit (1@ or 1/2 cup equivalent) 1 portion	Marinated White Bean Salad 1/2 cup	Fudge Brownie 1/54 cut	Vinaigrette Macaroni Salad 1/2 cup	Fruit (1@ or 1/2 cup equivalent) 1 portion
Fudge Brownie 1/54 cut		Fresh Baked Sugar Cookie Bar 1/54 cut	Fresh Baked Oatmeal Cookie Bar 1/54 cut	Fruit Drink w/ Vitamin C 1 cup	Fresh Baked Sugar Cookie Bar 1/54 cut	Fresh Baked Oatmeal Cookie Bar 1/54 cut
Fruit Drink w/ Vitamin C 1 cup		Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup

Meal Name: Dinner

Chili con Carne w/ Beans (2 oz)~ 12 ozw	Smoked T. Sausage (3 oz each) 1 each	Cajun Jambalaya (2 oz) LS~ 12 ozw	T. Hot Dogs (1.5 oz each) 2 each	Oven Fried Breaded Fish Patty (3 ozw) 1 patty	Hearty Spanish Rice (2 oz)~ 12 ozw	Crispy Chicken Patty (3 ozw each) 1 patty
Peas & Carrots 1/2 cup	AuGratin Potatoes 1 cup	Pinto Beans 1/2 cup	Mustard 2 packet	Parsley Noodles 1 cup	Black Beans 1/2 cup	Gravy 2 fl oz
Southern Cornbread 1/54 cut	Fried Cabbage 1/2 cup	Southern Cornbread 1/54 cut	Enriched Bread 2 slice	Carrots 1/2 cup	Southern Cornbread 1/54 cut	Mashed Potatoes 1 cup
Whipped Margarine 1/2 ozw	Enriched Bread 2 slice	Whipped Margarine 1/2 ozw	Baked Beans 1 cup	Enriched Bread or Rolls 2 each	Whipped Margarine 1/2 ozw	Green Beans 1/2 cup
Lemon Square 1/54 cut	Whipped Margarine 1/2 ozw	Duplex Sandwich Cookies 3 each	Broccoli & Carrots 1/2 cup	Iced Cake 1/54 cut	Duplex Sandwich Cookies 3 each	Enriched Bread or Rolls 2 each
Sweetened Iced Tea 1 cup	Iced Cake 1/54 cut	Sweetened Iced Tea 1 cup	Apple Spice Bar 1/54 cut	Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup	Whipped Margarine 1/2 ozw
	Sweetened Iced Tea 1 cup		Sweetened Iced Tea 1 cup			Iced Cake 1/54 cut
						Sweetened Iced Tea 1 cup

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Imitation cheese with calcium is used.
-This item made with mechanically separated poultry used in accordance with USDA standards.

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males and females 19 to 50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

FLM QUARTERLY MENU REVIEW (initial/date) Q1 _____ Q2 _____ Q3 _____ Q4 _____

In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed 5/22

Aramark Dietitian's Signature:

Client's Signature: _____

Date: _____

FLM Signature: _____

Date: _____

Washington DC CDF/CTF Adult Menu Weekly Average 2800 calories per day



Week: 3

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Meal Name: Breakfast						
100% Apple Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch	100% Orange Juice (4 fl oz) 1 pouch	100% Apple Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch	100% Orange Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch
Corn Flakes Cereal 1 cup	Corn Grits 1 1/2 cup	Whole Grain Oatmeal 1 1/2 cup	Toasted Oats Cereal 1 cup	Whole Grain Oatmeal 1 1/2 cup	Whole Grain Oatmeal 1 1/2 cup	Corn Grits 1 1/2 cup
Creamy Country Gravy (1 oz)- 6 ozw	Scrambled Eggs w/ Onions & Peppers 2 1/2 ozw	Breakfast Sausage (1 ozw each) 1 patty	Hard Cooked Egg 1 each	Creamy Country Gravy (1 oz)- 6 ozw	Scrambled Eggs 2 1/2 ozw	Breakfast Sausage (1 ozw each) 1 patty
Bakery Biscuit 1/54 cut	Hash Brown Potatoes 3/4 cup	Cajun Potatoes 3/4 cup	Hash Brown Potatoes 3/4 cup	Bakery Biscuit 1/54 cut	Hash Brown Potatoes 3/4 cup	Lyonnaise Potatoes 3/4 cup
1% Milk (Half Pint) 1 each	Blueberry Muffin 1/54 cut	Bakery Biscuit 1/54 cut	Bran Muffin 1/54 cut	1% Milk (Half Pint) 1 each	Blueberry Muffin 1/54 cut	Streusel Coffeecake 1/54 cut
Coffee with 1 ea sugar pc 1 cup	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Coffee with 1 ea sugar pc 1 cup	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw
	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each		1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each
	Coffee with 1 ea sugar pc 1 cup	Coffee with 1 ea sugar pc 1 cup	Coffee with 1 ea sugar pc 1 cup		Coffee with 1 ea sugar pc 1 cup	Coffee with 1 ea sugar pc 1 cup

Meal Name: Lunch

T. Ham 2 ozw	Turkey 2 ozw	Peanut Butter & Jelly PC's 2 each	T. Bologna 2 ozw	T. Ham 2 ozw	Hard Cooked Egg 2 each	T. Salami 2 ozw
Cheese 1 ozw	Cheese 1 ozw	Enriched Bread 4 slice	Cheese 1 ozw	Cheese 1 ozw	Mayo Dressing 2 packet	Cheese 1 ozw
Mustard 2 packet	Mustard 2 packet	Fruit (1 @ or 1/2 cup equivalent) 1 portion	Mustard 2 packet	Mustard 2 packet	Enriched Bread 4 slice	Mustard 2 packet
Enriched Bread 4 slice	Enriched Bread 4 slice	Fudge Brownie 1/54 cut	Enriched Bread 4 slice	Enriched Bread 4 slice	Fruit (1 @ or 1/2 cup equivalent) 1 portion	Enriched Bread 4 slice
Fruit (1 @ or 1/2 cup equivalent) 1 portion	Potato Salad 1/2 cup	Fruit Drink w/ Vitamin C 1 cup	Marinated White Bean Salad 1/2 cup	Vinaigrette Macaroni Salad 1/2 cup	Fudge Brownie 1/54 cut	Pasta Salad 1/2 cup
Fresh Baked Sugar Cookie Bar 1/54 cut	Fresh Baked Oatmeal Cookie Bar 1/54 cut		Fresh Baked Sugar Cookie Bar 1/54 cut	Fresh Baked Oatmeal Cookie Bar 1/54 cut	Fruit Drink w/ Vitamin C 1 cup	Fresh Baked Oatmeal Cookie Bar 1/54 cut
Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup		Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup		Fruit Drink w/ Vitamin C 1 cup

Meal Name: Dinner

Tex-Mex Taco Filling LS (3 oz)- 4 ozw	Mac & Cheese Casserole (2 oz)- 12 ozw	Crispy Chicken Patty (3 ozw each) 1 patty	Smoked T. Sausage (3 oz each) 1 each	Rotini & Italian Sauce (2 oz)- 12 ozw	Chili con Carne w/ Beans (2 oz)- 12 ozw	Charbroiled Patty (3 ozw) 1 patty
Flour Tortilla (6") 2 each	Green Beans 1/2 cup	Gravy 2 fl oz	Baked Beans 1 cup	Carrots 1/2 cup	Rice 1/2 cup	Ketchup 1 packet
Pinto Beans 1 cup	Southern Cornbread 1/54 cut	Rice 1 cup	Fried Cabbage 1/2 cup	Enriched Bread or Rolls 2 each	Corn & Green Beans LF 1/2 cup	Enriched Bread 2 slice
Spanish Rice 1/2 cup	Whipped Margarine 1/2 ozw	Irish Blend Vegetables 1/2 cup	Enriched Bread 2 slice	Whipped Margarine 1/2 ozw	Southern Cornbread 1/54 cut	BBQ Pinto Beans 1 cup
Shredded Lettuce 1/2 cup	Iced Cake 1/54 cut	Enriched Bread or Rolls 2 each	Whipped Margarine 1/2 ozw	Lemon Square 1/54 cut	Duplex Sandwich Cookies 3 each	Fried Cabbage 1/2 cup
Lemon Cake 1/54 cut	Sweetened Iced Tea 1 cup	Whipped Margarine 1/2 ozw	Iced Cake 1/54 cut	Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup	Cinnamon Cake 1/54 cut
Sweetened Iced Tea 1 cup		Apple Spice Bar 1/54 cut	Sweetened Iced Tea 1 cup			Sweetened Iced Tea 1 cup
		Sweetened Iced Tea 1 cup				

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Imitation cheese with calcium is used.
-This item made with mechanically separated poultry used in accordance with USDA standards.

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males and females 19 to 50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

FLM QUARTERLY MENU REVIEW (initial/date) Q1 _____ Q2 _____ Q3 _____ Q4 _____

In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed 5/22

Aramark Dietitian's Signature: _____

Client's Signature: _____

Date: _____

FLM Signature: _____

Date: _____

Washington DC CDF/CTF Adult Menu Weekly Average 2800 calories per day



Week: 4
MONDAY
Meal Name: Breakfast

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
100% Apple Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch	100% Orange Juice (4 fl oz) 1 pouch	100% Apple Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch	100% Orange Juice (4 fl oz) 1 pouch	100% Juice (4 oz) 1 pouch
Corn Flakes Cereal 1 cup	Corn Grits 1 1/2 cup	Whole Grain Oatmeal 1 1/2 cup	Toasted Oats Cereal 1 cup	Whole Grain Oatmeal 1 1/2 cup	Corn Grits 1 1/2 cup	Whole Grain Oatmeal 1 1/2 cup
Creamy Country Gravy (1 oz)- 6 ozw	Breakfast Sausage (1 ozw each) 2 patty	Hard Cooked Egg 1 each	Breakfast Sausage (1 ozw each) 2 patty	Creamy Country Gravy (1 oz)- 6 ozw	Scrambled Eggs 2 1/2 ozw	Diced T. Ham 1 ozw
Bakery Biscuit 1/54 cut	Cottage Fries 3/4 cup	Cajun Potatoes 3/4 cup	Baked Pancakes (2@ 1/60 cut) 1/30 cut	Bakery Biscuit 1/54 cut	Cajun Potatoes 3/4 cup	Hash Brown Potatoes 3/4 cup
1% Milk (Half Pint) 1 each	Blueberry Muffin 1/54 cut	Bakery Biscuit 1/54 cut	Syrup 2 fl oz	1% Milk (Half Pint) 1 each	Streusel Coffeecake 1/54 cut	Bran Muffin 1/54 cut
Coffee with 1 ea sugar pc 1 cup	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Coffee with 1 ea sugar pc 1 cup	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw
	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each		1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each
	Coffee with 1 ea sugar pc 1 cup	Coffee with 1 ea sugar pc 1 cup	Coffee with 1 ea sugar pc 1 cup		Coffee with 1 ea sugar pc 1 cup	Coffee with 1 ea sugar pc 1 cup

Meal Name: Lunch

Turkey 2 ozw	Peanut Butter & Jelly PC's 2 each	T. Ham 2 ozw	T. Salami 2 ozw	Hard Cooked Egg 2 each	T. Ham 2 ozw	T. Bologna 2 ozw
Cheese 1 ozw	Enriched Bread 4 slice	Cheese 1 ozw	Cheese 1 ozw	Mayo Dressing 2 packet	Cheese 1 ozw	Cheese 1 ozw
Mustard 2 packet	Potato Salad 1/2 cup	Mustard 2 packet	Mustard 2 packet	Enriched Bread 4 slice	Mustard 2 packet	Mustard 2 packet
Enriched Bread 4 slice	Fresh Baked Sugar Cookie Bar 1/54 cut	Enriched Bread 4 slice	Enriched Bread 4 slice	Marinated White Bean Salad 1/2 cup	Enriched Bread 4 slice	Enriched Bread 4 slice
Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit Drink w/ Vitamin C 1 cup	Fruit (1@ or 1/2 cup equivalent) 1 portion	Vinaigrette Macaroni Salad 1/2 cup	Fresh Baked Oatmeal Cookie Bar 1/54 cut	Fruit (1@ or 1/2 cup equivalent) 1 portion	Coleslaw Vinaigrette 1/2 cup
Fresh Baked Oatmeal Cookie Bar 1/54 cut		Fudge Brownie 1/54 cut	Fresh Baked Sugar Cookie Bar 1/54 cut	Fruit Drink w/ Vitamin C 1 cup	Fudge Brownie 1/54 cut	Fresh Baked Sugar Cookie Bar 1/54 cut
Fruit Drink w/ Vitamin C 1 cup		Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup		Fruit Drink w/ Vitamin C 1 cup	Fruit Drink w/ Vitamin C 1 cup

Meal Name: Dinner

AuGratin Potatoes (2 oz)- 12 ozw	Southwest Burrito Filling (2 oz)- 12 ozw	Cheesy Broccoli Noodle Casserole (2 oz)- 12 ozw	Chili con Carne w/ Beans (2 oz)- 12 ozw	Oven Fried Breaded Fish Patty (3 ozw) 1 patty	Crispy Chicken Patty (3 ozw each) 1 patty	Hearty Spanish Rice (2 oz)- 12 ozw
Green Beans 1/2 cup	Rice 1 cup	Kettle Blend Mixed Vegetables 1/2 cup	Carrots 1/2 cup	BBQ Pinto Beans 1 cup	Gravy 2 fl oz	Black Beans 1/2 cup
Enriched Bread or Rolls 2 each	Corn 1/2 cup	Southern Cornbread 1/54 cut	Fried Cabbage 1/2 cup	Green Beans 1/2 cup	Cajun Potatoes 1 cup	Southern Cornbread 1/54 cut
Whipped Margarine 1/2 ozw	Flour Tortilla (6") 2 each	Whipped Margarine 1/2 ozw	Southern Cornbread 1/54 cut	Enriched Bread or Rolls 2 each	Peas 1/2 cup	Whipped Margarine 1/2 ozw
Iced Cake 1/54 cut	Cinnamon Cake 1/54 cut	Iced Cake 1/54 cut	Duplex Sandwich Cookies 3 each	Duplex Sandwich Cookies 3 each	Bakery Biscuit 1/54 cut	Iced Cake 1/54 cut
Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup	Sweetened Iced Tea 1 cup	Lemon Square 1/54 cut	Sweetened Iced Tea 1 cup
					Sweetened Iced Tea 1 cup	

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Imitation cheese with calcium is used.
-This item made with mechanically separated poultry used in accordance with USDA standards.

NUTRITION STATEMENT: This menu meets the nutritional guidelines of the American Correctional Association which are based upon the current DRI's for males and females 19 to 50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.

FLM QUARTERLY MENU REVIEW (initial/date) Q1 _____ Q2 _____ Q3 _____ Q4 _____

In accordance with ACA Standard (Ref. 4-4316) (MANDATORY) Menu evaluations are conducted at least quarterly by food service supervisory staff to verify adherence to the established daily servings.

Reviewed 5/22

Aramark Dietitian's Signature: _____

Client's Signature: _____

Date: _____

FLM Signature: _____

Date: _____

89. Please describe DOC's food vendor contract for the CCB and provide menus reflecting food services to detainees since October 1, 2021, including its duration and cost.

- a. Provide menus for kosher meals, cardiac meals, halal meals, and vegetarian meals.

DOC Response

Holder Enterprises provides Central Cell Block (CCB) arrestees with daily breakfast, lunch and dinner meals.

Monday through Friday CCB receives 140 meals per day at rate of \$3.56 per meal.

Monday through Saturday 90 meals are sent directly to the court for arrestees at a rate of \$3.56 per meal.

Saturday CCB receives 240 meals at the rate of \$3.56 per meal.

Sunday CCB receives 300 meals at the rate of \$3.56 per meal.

Holder Enterprises also provides Sunday meals with the option of pasta salad. CCB receives 50 Sunday meals:

40 chicken pasta salad at a rate of \$ 11.25 per salad.

10 veggie pasta salads at a rate of \$ 9.00 per salad.

- a. **Provide menus for kosher meals, cardiac meals, halal meals, and vegetarian meals.**

Holder does not provide kosher, cardiac, or halal meals at CCB.

90. Please provide a list of payments to all food services contractors and subcontractors – including those entities’ parent companies – in FY 2022 and FY 2023, to date.

DOC Response

CCB, Aramark, and Keefe subcontractor payments are attached.

Attachment 90.2 Food Services Payments for FY 2022

INV19452-000043-2052043	19452-000043	Wed, 12 Jan, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$1,104.00	D
INV19452-000043-V2-2052397	19452-000043-V2	Thu, 13 Jan, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$1,104.00	D
INV19452-000044-2052085	19452-000044	Wed, 12 Jan, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$29,147.19	D
INV19452-000044-V2-2052699	19452-000044-V2	Fri, 14 Jan, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$29,147.19	D
INV19452-000045-2052086	19452-000045	Wed, 12 Jan, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$29,147.19	D
INV19452-000046-2052058	19452-000046	Wed, 12 Jan, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$818.37	D
INV19452-000047-2052074	19452-000047	Wed, 12 Jan, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$1,765.00	D
INV19452-000049-2052696	19452-000049	Fri, 14 Jan, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$76,252.80	D
INV19452-000050-2052700	19452-000050	Fri, 14 Jan, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$76,976.75	D
INV19452-000051-2060102	19452-000051	Wed, 9 Feb, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$77,700.47	D
INV19452-000052-2060107	19452-000052	Wed, 9 Feb, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$78,411.11	D
INV19452-000053-2060113	19452-000053	Wed, 9 Feb, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$7,335.41	D
INV19452-000054-2060129	19452-000054	Wed, 9 Feb, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$272.79	D
INV19452-000055-2062449	19452-000055	Thu, 17 Feb, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$14,254.99	D
INV19452-000056-2062467	19452-000056	Thu, 17 Feb, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$14,254.99	D
INV19452-000057-2060132	19452-000057	Wed, 9 Feb, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$78,771.44	D
INV19452-000058-2062472	19452-000058	Thu, 17 Feb, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$14,254.99	D
INV19452-000059-2071605	19452-000059	Thu, 17 Mar, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$4,845.00	D
INV19452-000060-2065075	19452-000060	Sat, 26 Feb, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$78,892.09	D
INV19452-000061-2065076	19452-000061	Sat, 26 Feb, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000062-2065074	19452-000062	Sat, 26 Feb, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$79,159.93	D
INV19452-000063-2065077	19452-000063	Sat, 26 Feb, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000064-2070614	19452-000064	Tue, 15 Mar, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$3,635.21	D
INV19452-000065-2067860	19452-000065	Tue, 8 Mar, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$79,578.47	D
INV19452-000066-2067862	19452-000066	Tue, 8 Mar, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000067-2070594	19452-000067	Tue, 15 Mar, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000068-2070602	19452-000068	Tue, 15 Mar, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$78,556.71	D
INV19452-000069-2070603	19452-000069	Tue, 15 Mar, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000070-2070604	19452-000070	Tue, 15 Mar, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$78,655.42	D
INV19452-000071-2070606	19452-000071	Tue, 15 Mar, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$5,812.00	D
INV19452-000071-V2-2070844	19452-000071-V2	Tue, 15 Mar, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$5,812.00	D
INV19452-000072-2075476	19452-000072	AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000073-2075480	19452-000073	AM	SERVICES	SERVICES	Reconciled	\$78,221.06	D

Attachment 90.2 Food Services Payments for FY 2022

INV19452-000074-2075482	19452-000074	AM	SERVICES	SERVICES	Reconciled	\$77,735.17	D
INV19452-000075-2075484	19452-000075	AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000076-2075486	19452-000076	AM	SERVICES	SERVICES	Reconciled	\$1,621.31	D
INV19452-000077-2075487	19452-000077	AM	SERVICES	SERVICES	Reconciled	\$1,209.44	D
INV19452-000078-2075489	19452-000078	AM	SERVICES	SERVICES	Reconciled	\$146.66	D
INV19452-000079-2075490	19452-000079	AM	SERVICES	SERVICES	Reconciled	\$1,675.00	D
INV19452-000080-2075491	19452-000080	AM	SERVICES	SERVICES	Reconciled	\$2,077.75	D
INV19452-000081-2075497	19452-000081	AM	SERVICES	SERVICES	Reconciled	\$925.00	D
INV19452-000082-2075495	19452-000082	AM	SERVICES	SERVICES	Reconciled	\$4,265.00	D
INV19452-000083-2075499	19452-000083	AM	SERVICES	SERVICES	Reconciled	\$865.70	D
INV19452-000084-2075501	19452-000084	AM	SERVICES	SERVICES	Reconciled	\$225.00	D
INV19452-000085-2076094	19452-000085	Fri, 1 Apr, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$1,008.37	D
INV19452-000086-2076105	19452-000086	Fri, 1 Apr, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$76,263.63	D
INV19452-000087-2076095	19452-000087	Fri, 1 Apr, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000088-2088545	19452-000088	AM	SERVICES	SERVICES	Reconciled	#####	D
INV19452-000089-2088546	19452-000089	AM	SERVICES	SERVICES	Reconciled	\$56,655.47	D
INV19452-000090-2088550	19452-000090	AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000091-2088551	19452-000091	AM	SERVICES	SERVICES	Reconciled	\$79,778.94	D
INV19452-000092-2088561	19452-000092	AM	SERVICES	SERVICES	Reconciled	\$80,403.15	D
INV19452-000093-2088565	19452-000093	AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000094-2088573	19452-000094	AM	SERVICES	SERVICES	Reconciled	\$78,795.57	D
INV19452-000095-2088579	19452-000095	AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000097-2088582	19452-000097	AM	SERVICES	SERVICES	Reconciled	\$81,144.42	D
INV19452-000098-2088584	19452-000098	AM	SERVICES	SERVICES	Reconciled	\$80,044.18	D
INV19452-000099-2088595	19452-000099	AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000100-2088596	19452-000100	AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000101-2088598	19452-000101	AM	SERVICES	SERVICES	Reconciled	\$149.47	D
INV19452-000102-2088603	19452-000102	AM	SERVICES	SERVICES	Reconciled	\$12,404.63	D
INV19452-000103-2088610	19452-000103	AM	SERVICES	SERVICES	Reconciled	\$3,300.00	D
INV19452-000104-2088615	19452-000104	AM	SERVICES	SERVICES	Reconciled	\$549.00	D
INV19452-000105-2088616	19452-000105	AM	SERVICES	SERVICES	Reconciled	\$10,041.70	D
INV19452-000105-V2-2088935	19452-000105-V2	AM	SERVICES	SERVICES	Reconciled	\$10,041.70	D
INV19452-000106-2088621	19452-000106	AM	SERVICES	SERVICES	Reconciled	\$128.90	D

Attachment 90.2 Food Services Payments for FY 2022

INV19452-000107-2088622	19452-000107	AM	SERVICES	SERVICES	Reconciled	\$15,641.96	D
INV19452-000108-2088625	19452-000108	AM	SERVICES	SERVICES	Reconciled	\$491.88	D
INV19452-000109-2089112	19452-000109	AM	SERVICES	SERVICES	Reconciled	\$7,302.10	D
INV19452-000110-2089116	19452-000110	AM	SERVICES	SERVICES	Reconciled	\$179.94	D
INV19452-000111-2101110	19452-000111	Mon, 20 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$76,962.76	D
INV19452-000112-2101111	19452-000112	Mon, 20 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$77,759.74	D
INV19452-000113-2101557	19452-000113	Wed, 22 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000113-V2-2102769	19452-000113-V2	Fri, 24 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000114-2101121	19452-000114	Mon, 20 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$7,302.20	D
INV19452-000115-2101112	19452-000115	Mon, 20 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$77,715.57	D
INV19452-000116-2101122	19452-000116	Mon, 20 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$671.55	D
INV19452-000117-2101567	19452-000117	Wed, 22 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000117-V2-2102768	19452-000117-V2	Fri, 24 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000118-2101123	19452-000118	Mon, 20 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$667.70	D
INV19452-000119-2101568	19452-000119	Wed, 22 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$838.24	D
INV19452-000120-2101559	19452-000120	Wed, 22 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$1,697.33	D
INV19452-000121-2101113	19452-000121	Mon, 20 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$78,356.06	D
INV19452-000122-2101569	19452-000122	Wed, 22 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$1,404.00	D
INV19452-000123-2101570	19452-000123	Wed, 22 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$7,660.00	D
INV19452-000124-2101560	19452-000124	Wed, 22 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$330.00	D
INV19452-000125-2101571	19452-000125	Wed, 22 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$2,165.00	D
INV19452-000126-2101561	19452-000126	Wed, 22 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$11,400.00	D
INV19452-000127-2101573	19452-000127	Wed, 22 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$3,454.08	D
INV19452-000128-2101114	19452-000128	Mon, 20 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$77,374.46	D
INV19452-000129-2101115	19452-000129	Mon, 20 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$77,089.11	D
INV19452-000130-2101558	19452-000130	Wed, 22 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000130-V2-2102767	19452-000130-V2	Fri, 24 Jun, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000131-2106620	19452-000131	Thu, 7 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$77,762.13	D
INV19452-000132-2105657	19452-000132	Wed, 6 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$1,697.33	D
INV19452-000133-2106640	19452-000133	Thu, 7 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$78,791.63	D
INV19452-000134-2106266	19452-000134	Thu, 7 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$17,912.00	D
INV19452-000135-2105636	19452-000135	Wed, 6 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$45,988.82	D
INV19452-000136-2106623	19452-000136	Thu, 7 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D

Attachment 90.2 Food Services Payments for FY 2022

INV19452-000137-2106643	19452-000137	Thu, 7 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$76,398.98	D
INV19452-000138-2108738	19452-000138	Tue, 12 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000138-V2-2108803	19452-000138-V2	Wed, 13 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$13,383.29	D
INV19452-000139-2108739	19452-000139	Tue, 12 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$14,179.25	D
INV19452-000140-2108750	19452-000140	Tue, 12 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$7,302.20	D
INV19452-000141-2108751	19452-000141	Tue, 12 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$1,213.20	D
INV19452-000142-2110153	19452-000142	Sun, 17 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$14,179.25	D
INV19452-000143-2110154	19452-000143	Sun, 17 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$76,945.15	D
INV19452-000144-2110156	19452-000144	Sun, 17 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$14,179.25	D
INV19452-000145-2114109	19452-000145	Fri, 29 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$14,179.25	D
INV19452-000146-2114123	19452-000146	Fri, 29 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$18,692.40	D
INV19452-000147-2114130	19452-000147	Fri, 29 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$75,887.32	D
INV19452-000148-2114124	19452-000148	Fri, 29 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$1,100.00	D
INV19452-000149-2114131	19452-000149	Fri, 29 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$14,179.25	D
INV19452-000150-2114125	19452-000150	Fri, 29 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$14,179.25	D
INV19452-000151-2114126	19452-000151	Fri, 29 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$14,179.25	D
INV19452-000152-2114132	19452-000152	Fri, 29 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$76,756.04	D
INV19452-000152-V2-2114252	19452-000152-V2	Fri, 29 Jul, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$76,756.04	D
INV19452-000154-2120764	19452-000154	Sun, 14 Aug, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$77,757.27	D
INV19452-000155-2120767	19452-000155	Sun, 14 Aug, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$9,286.20	D
INV19452-000156-2120766	19452-000156	Sun, 14 Aug, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$14,179.25	D
INV19452-000156-V2-2122602	19452-000156-V2	Fri, 19 Aug, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$14,179.25	D
INV19452-000157-2120763	19452-000157	Sun, 14 Aug, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$77,081.18	D
INV19452-000158-2120765	19452-000158	Sun, 14 Aug, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$1,760.00	D
INV19452-000159-2123409	19452-000159	AM	SERVICES	SERVICES	Reconciled	\$77,552.35	D
INV19452-000160-2123410	19452-000160	AM	SERVICES	SERVICES	Reconciled	\$14,179.25	D
INV19452-000161-2123411	19452-000161	AM	SERVICES	SERVICES	Reconciled	\$14,179.25	D
INV19452-000162-2123415	19452-000162	AM	SERVICES	SERVICES	Reconciled	\$23,974.37	D
INV19452-000163-2125940	19452-000163	Tue, 30 Aug, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$77,927.81	D
INV19452-000164-2125952	19452-000164	Tue, 30 Aug, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$14,179.25	D
INV19452-000165-2125953	19452-000165	Tue, 30 Aug, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$43,254.75	D
INV19452-000166-2125956	19452-000166	Tue, 30 Aug, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$31,965.82	D
INV19452-000167-2125957	19452-000167	Tue, 30 Aug, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$5,220.00	D

Attachment 90.2 Food Services Payments for FY 2022

INV19452-000168-2125946	19452-000168	Tue, 30 Aug, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$23,000.29	D
INV19452-000169-2126264	19452-000169	AM	SERVICES	SERVICES	Reconciled	\$78,391.61	D
INV19452-000170-2126255	19452-000170	AM	SERVICES	SERVICES	Reconciled	\$25,211.34	D
INV19452-000172-2126340	19452-000172	AM	SERVICES	SERVICES	Reconciled	\$475.00	D
INV19452-000173-2126358	19452-000173	AM	SERVICES	SERVICES	Reconciled	\$285.00	D
INV19452-000174-2126380	19452-000174	AM	SERVICES	SERVICES	Reconciled	\$1,437.60	D
INV19452-000177-2134781	19452-000177	Sat, 17 Sep, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$78,943.76	D
INV19452-000177-V2-2138753	19452-000177-V2	AM	SERVICES	SERVICES	Reconciled	\$78,943.76	D
INV19452-000178-2134780	19452-000178	Sat, 17 Sep, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$1,675.00	D
INV19452-000179-2134786	19452-000179	Sat, 17 Sep, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$43,254.75	D
INV19452-000180-2134782	19452-000180	Sat, 17 Sep, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$79,076.28	D
INV19452-000180-V2-2138754	19452-000180-V2	AM	SERVICES	SERVICES	Reconciled	\$79,076.28	D
INV19452-000181-2134787	19452-000181	Sat, 17 Sep, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$14,179.25	D
INV19452-000182-2134783	19452-000182	Sat, 17 Sep, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$14,179.25	D
INV19452-000183-2134788	19452-000183	Sat, 17 Sep, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$14,179.25	D
INV19452-000184-2134784	19452-000184	Sat, 17 Sep, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$728.52	D
INV19452-000185-2134789	19452-000185	Sat, 17 Sep, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$43,254.75	D
INV19452-000186-2134790	19452-000186	Sat, 17 Sep, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$13,948.95	D
INV19452-000187-2134792	19452-000187	Sat, 17 Sep, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$1,315.00	D
INV19452-000188-2134793	19452-000188	Sat, 17 Sep, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$765.00	D
INV19452-000189-2134794	19452-000189	Sat, 17 Sep, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$6,309.87	D
INV19452-000197-2138780	19452-000197	AM	SERVICES	SERVICES	Reconciled	\$79,186.71	D
INV19452-000198-2138813	19452-000198	AM	SERVICES	SERVICES	Reconciled	\$144.00	D
INV19452-000199-2139134	19452-000199	AM	SERVICES	SERVICES	Reconciled	\$22,702.50	D
INV19452-000200-2140079	19452-000200	Tue, 27 Sep, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$2,200.00	D
INV19452-000201-2145844	19452-000201	Thu, 6 Oct, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$79,473.83	D
INV19452-000202-2145894	19452-000202	Thu, 6 Oct, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$708.00	D
INV19452-000203-2145998	19452-000203	Thu, 6 Oct, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$6,292.66	D
INV19452-000208-2145890	19452-000208	Thu, 6 Oct, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$22,556.81	D
INV19452-000208-V2-2145946	19452-000208-V2	Thu, 6 Oct, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$22,556.81	D
INV19452-000209-2145893	19452-000209	Thu, 6 Oct, 2022 12:00 AM	SERVICES	SERVICES	Reconciled	\$550.00	D

Attachment 90.5 Payments to Keefe in FY 2023

		FY2023 Inmate Commissary Services - OY4					
		Vendor = KEEFE COMMISSARY NETWORK					
ID	Supplier Invoice #	Invoice Date	Supplier	Supplier Contact	Status	Total	
INV1122-2161613	1122	Thu, 8 Dec, 2022 12:00 AM	KEEFE COMMISSARY NETWORK	NETWORK	Reconciled	\$124,266.59	USD
INV1022-2155146	1022	Mon, 7 Nov, 2022 12:00 AM	KEEFE COMMISSARY NETWORK	NETWORK	Reconciled	\$132,334.33	USD

COVID-19 Mitigation and Prevention

91. What items are available in the commissary, and what are the costs to residents?
- a. Does DOC endeavor to ensure that commissary food items include healthy options?
 - b. How does DOC determine which items to offer in the commissary? Does DOC solicit feedback from residents on commissary offerings?

DOC Response

*Please see attached commissary menus for CTF and CDF.

Attachment 91.1 Commissary menu - CDF Restrictive Housing Units

Attachment 91.2 Commissary menu - CDF All Other Housing Units

Attachment 91.3 Commissary menu - CTF GP

Attachment 91.4 Commissary menu - CTF Restrictive Housing

a. Does DOC endeavor to ensure that commissary food items include healthy options?

There are a few healthy items on the menu. The commissary vendor conducts an analysis and makes available the items which the residents order most frequently. When DOC receives inmate requests for any commissary food item, they are honored most of the time pending approval of security screening.

b. How does DOC determine which items to offer in the commissary? Does DOC solicit feedback from residents on commissary offerings?

DOC determines which items to offer in the commissary on two main factors: that the items are not a security concern and that the items are available from the vendor.

Yes, the Deputy Wardens, Majors and Canteen Officers at both facilities receive feedback from inmates for commissary items. In turn, a request will be sent to the Contract Administrator to have those items added once approved through the proper channels.

Attachment 91.1 CDF Restrictive Housing Commissary Order Form

Washington D.C. Doc

Order Form : RESTRICTED
Tuesday, July 19, 2022 @09:55

Name : _____ DCDC# : _____ Balance : _____
Block : _____ Tier : _____ Cell : _____

PERSONAL CARE PRODUCTS			1086	POCKET DICTIONARY II	3.16	6217	TROPICAL SNACK MIX 4	1.12
0107	POWER UP DEODORANT D	2.60	1101	JUVENILE BIRTHDAY CA	0.85	6262	MAYONNAISE 12PK	0.94
0118	FORCE A/P DEOD ROLL-	1.41	1105	GET WELL CARD - ACET	0.85	6263	MUSTARD 12PK	0.93
0123	.5 OZ. STICK DEODORA	1.49	1120	THANK YOU CARD W/O S	0.85	6264	BAGO KETCHUP 12PK	0.93
0216	COCOA BUTTER STICK 1	1.51	1121	SEASONAL GREETING CA	0.80	6349	WHL ENCH PARTY MIX11	2.56
0221	PETROLEUM JELLY 3.75	1.90	1300	AVIATOR PLAYING CARD	3.02	6404	(BOX) CHOC CHP GRNL	4.49
0341	SHAVE GEL PACKET 7.5	0.10	1305	PINOCHLE CARDS	3.02	6428	CHEDDAR CHEESE SQZ 2	0.99
0397	NEXT1 COCOA BUTTER S	1.24	5273	1.25 READING GLASSES	6.84	6429	JALAP CHEESE SQZ 2OZ	1.06
0424	NEXT1 MOISTURIZING S	1.24	5276	READING GLASSES 2.0	7.16	6600	FLOUR TORTILLAS 6CT	1.55
0426	NEXT1 SPORT BAR SOAP	1.87	5280	3.00 READING GLASSES	6.64	6606	SALTED PEANUTS 1.75	0.72
0440	DOVE SOAP MOISTURIZI	2.60	**COOKIES/CRACKERS/PASTRIES**			6610	GV BAGEL PLAIN 4OZ	0.95
0441	BLACK/WHITE SKIN SOA	4.04	2594	CHOC CUPCAKE 3.17OZ	1.81	6612	GV CINNAMON & RAISIN	0.95
0530	COOL WAVE CLEAR TOOT	1.93	3004	ZC PB CREME COOKIES	1.03	6700	SV REFRIED BEANS 8OZ	1.44
0821	PALM BRUSH	0.60	3020	OREO COOKIES 2.4 OZ	0.72	6721	FISH STK/LA HOT 3.53	1.33
0835	WAVE ENFORCER WAVE C	3.19	3030	MS VNILLA CRM COOKIE	1.03	6826	FRESH CATCH TUNA 4.2	2.14
MENS CLOTHING			3035	ZC CHOC CHIP COOKIES	1.03			
1496	BOXERS 5XLG	7.84	3040	MS ICED OATML COOKIE	1.03			
1498	MEN BRIEFS 3XL	5.99	3045	MS DUPLEX CREMES 6OZ	1.03			
1499	MEN'S BRIEFS 4XL	7.33	3115	CHEEZ ITS CRACKERS 1	0.72			
1500	BOXERS 4XLG	7.84	3175	POP TARTS SMORES 2PK	1.13			
1504	SMALL T-SHIRT	4.72	3192	MARKET SQUARE CAKE C	1.25			
1505	MED T-SHIRT	4.72	4048	DOLLY MADISON GLAZED	1.81			
1506	LG T-SHIRT	4.72	**CANDY**					
1507	XLG T-SHIRT	4.72	4046	M&M PEANUT PACK 5.30	3.00			
1508	XXLG T-SHIRT	8.43	4047	M&M PLAIN PACK 5.3OZ	2.80			
1509	3X LARGE T-SHIRT	8.55	4080	SNICKERS MINI BAG4.4	3.00			
1514	MEN BRIEFS SMALL	3.14	4120	ROOT BEER BARRELS	0.96			
1515	MEN BRIEFS MED	3.42	4135	JOLLY RANCHERS ASST.	1.18			
1516	MEN BRIEFS LRG	3.42	4155	SUGAR FREE WILD FRUI	0.75			
1517	MEN BRIEFS XL	3.42	4156	VANILLA CARAMELS 3OZ	0.96			
1518	MEN BRIEFS 2XL	4.60	**FOOD/SNACK ITEMS**					
1529	SM BOXER SHORTS WHIT	4.89	2596	CREAM CHS W/JALAP 2O	1.06			
1530	MED BOXER SHORTS WHI	4.89	2615	BC REG SUMMER SAUSAG	1.33			
1531	LG BOXER SHORTS WHIT	4.89	2624	TRKY HONEY SAUSAGE 5	2.70			
1532	XLG BOXER SHORTS WHI	4.89	2717	SPANISH RICE W / CHE	0.83			
1533	2XLG BOXER SHORTS WH	7.84	2737	CHILI CHEESE FRITOS	0.83			
1534	3XLG BOXER SHORTS WH	7.20	3342	GVC RAISIN BRAN CERE	5.09			
1540	TUBE SOCK (ONE SIZE	1.59	3357	CINNAMON SQUARES	5.09			
1551	MED THERMAL TOP	7.34	3358	FROSTED FLAKES	4.75			
1552	LRG THERMAL TOP	7.34	3559	PEPPERONI SLICED 3.5	3.57			
1553	XL THERMAL TOP	7.34	3581	BC HOT SAUSAGE 1.625	1.33			
1554	2XL THERMAL TOP	9.68	3584	BC HOT & SPICY SUMME	2.33			
1555	3XL THERMAL TOP	9.68	3585	BC REG SMR SAUSAGE5O	2.55			
1561	MED THERMAL BOTTOMS	7.34	4056	PEANUT BUTTER SS 2OZ	0.94			
1562	LRG THERMAL BOTTOMS	7.34	4178	KARS NUT & YOGURT 7O	3.57			
1563	XLRG THERMAL BOTTOMS	6.86	4185	APPLE DANISH 4.25OZ	1.35			
1564	MEN THERMAL BOTTOM 2	9.68	4278	SEVILLA SAZON 1.5 OZ	1.20			
1565	MEN 3XL THERMAL BOTT	9.68	4321	DORITOEES CLR BAG	0.90			
1567	THERMAL BOTTOM 4XLG	16.02	4429	STRAW SF WAFERS 2.75	1.26			
3652	5XL CREWNECK T-SHIRT	12.26	4431	STRAWBERRY CHEESE DA	1.27			
3669	6XL CREWNECK T-SHIRT	11.07	4508	CHICKEN VIENNA SAUSA	1.43			
5727	4XL MENS CREWNECK T-	10.66	4520	HOT CHICKEN VIENNA S	1.63			
7932	ORANGE GYM SHORTS (S	13.27	4863	DORITOS TORTILLA CHI	1.05			
7933	ORANGE GYM SHORTS (M	13.27	6074	MACKERAL FILLET IN B	1.50			
7934	ORANGE GYM SHORTS (L	13.27	6079	WHOLE SHABANG 1.5 OZ	0.51			
7935	ORANGE GYM SHORTS (X	13.27	6083	WHITE CHED POPCORN 5	1.68			
7936	ORANGE GYM SHORTS (2	13.27	6100	ML POTATO CHIP 1.5OZ	0.49			
7937	ORANGE GYM SHORTS (3	19.29	6114	HOT FRIES (ANDY CAPP	0.51			
9141	MED SWEATPANTS/ORANG	18.10	6116	CHEESE PUFFS	0.67			
9143	XL SWEATPANTS/ORANGE	18.10	6125	ML HOT BBQ CHIPS 1.5	0.51			
9149	LG SWEATSHIRT/ORANGE	18.10	6126	SC & ONION CHIP 1.5O	0.51			
MISCELLANEOUS			6134	ML CARAMEL POPCORN	1.17			
0490	SOAP DISH	0.61	6153	BUFF BLU CHS CHIP1.5	0.56			
1010	#10 WHITE ENVELOPE	0.11	6159	CHEETOS FLMN HOT1.75	0.91			
1015	MANILLA ENVELOPE	0.16	6179	SARDINES IN OIL3.53O	1.49			
1049	1 EACH 1ST CLASS STA	0.60	6183	SMOKD CLAMS/OIL 3.53	3.30			
1050	BOOK OF TEN STAMPS	6.00	6190	FISH STK GRN CHILI/O	1.48			
1070	SKETCH PAD 8.5 X 11	0.79	6195	CHICKEN BREAST 4.5OZ	4.10			
1073	FILE FOLDER	0.18	6213	HEALTHY SNACK MIX	1.17			

Signature: _____

Date: _____

Attachment 91.2 CDF General Population Housing Commissary Order Form

Washington D.C. Doc

Order Form : UNASSIGNED ORDER FORM **CDF**
 Thursday, March 17, 2022 @16:39

Name : _____ DCDC# : _____ Balance : _____
 Block : _____ Tier : _____ Cell : _____

PERSONAL CARE PRODUCTS		9143	XL SWEATPANTS/ORANGE	18.10	2310	6OZ LEMONADE - CLEAR	1.99	
0010	ALBERTO VO5 SHAMPOO	2.92	9149	LG SWEATSHIRT/ORANGE	18.10	2311	6OZ GRAPE KOOL-AID C	1.99
0011	ALBERTO VO5 CONDITIO	2.92	**MISCELLANEOUS**		2330	6OZ TR PUNCH KOOLAID	1.99	
0040	HAIR FOOD W/VITAMIN	3.67	1010	#10 WHITE ENVELOPE	0.11	**COOKIES/CRACKERS/PASTRIES**		
0050	HAIRDRESS 5 OZ	3.16	1015	MANILLA ENVELOPE	0.16	2594	CHOC CUPCAKE 3.17OZ	1.81
0051	SOFTTEE CONDITIONER B	2.89	1049	1 EACH 1ST CLASS STA	0.58	3004	ZC PB CREME COOKIES	1.03
0090	SHAMPOO SINGLE PCKT	0.15	1050	BOOK OF TEN STAMPS	5.80	3020	OREO COOKIES 2.4 OZ	0.72
0107	POWER UP DEODORANT D	2.60	1070	SKETCH PAD 8.5 X 11	0.79	3030	MS VILLA CRM COOKIE	1.03
0116	SUAVE A/P DEODORANT	3.19	1073	FILE FOLDER	0.18	3035	ZC CHOC CHIP COOKIES	1.03
0118	FORCE A/P DEOD ROLL-	1.41	1086	POCKET DICTIONARY II	3.16	3040	MS ICED OATML COOKIE	1.03
0123	.5 OZ. STICK DEODORA	1.49	1101	JUVENILE BIRTHDAY CA	0.85	3045	MS DUPLEX CREMES 6OZ	1.03
0210	4OZ SKIN CARE LOTION	1.09	1105	GET WELL CARD - ACET	0.85	3115	CHEEZ ITS CRACKERS 1	0.72
0215	COCOA BUTTER LOTION	0.79	1120	THANK YOU CARD W/O S	0.85	3175	POP TARTS SMORES 2PK	1.13
0216	COCOA BUTTER STICK 1	1.51	1121	SEASONAL GREETING CA	0.80	3192	MARKET SQUARE CAKE C	1.25
0221	PETROLEUM JELLY 3.75	1.90	1300	AVIATOR PLAYING CARD	3.02	4044	POWDERED DONUTS 3OZ	1.65
0320	REG MAGIC CREAM SHAV	7.17	1305	PINOCHLE CARDS	3.02	4048	DOLLY MADISON GLAZED	1.81
0341	SHAVE GEL PACKET 7.5	0.10	1400	GEN BOWL W/ID 24 OZ	1.16	**CANDY**		
0361	ELEMENTZ 3-N-1 BODY	3.43	1430	WASHCLOTH WHITE	0.62	4046	M&M PEANUT PACK 5.30	3.00
0362	DANDRUFF SHAMPOO/ALM	4.03	1432	BEIGE WASHCLOTH	0.96	4047	M&M PLAIN PACK 5.3OZ	2.80
0397	NEXT1 COCOA BUTTER S	1.24	1440	BATH TOWEL BEIGE	8.52	4100	BTERSCOTCH DISCS4.25	0.96
0424	NEXT1 MOISTURIZING S	1.24	1450	SM. SHOWER SHOE	1.36	4120	ROOT BEER BARRELS	0.96
0426	NEXT1 SPORT BAR SOAP	1.87	1451	MED. SHOWER SHOE	1.44	4135	JOLLY RANCHERS ASST.	1.18
0440	DOVE SOAP MOISTURIZI	2.60	1452	LG. SHOWER SHOE	1.50	4155	SUGAR FREE WILD FRUI	0.75
0441	BLACK/WHITE SKIN SOA	4.04	1455	SM DLX VELCRO SLIP-O	4.30	4156	VANILLA CARAMELS 3OZ	0.96
0510	AIM CAVITY TOOTHPAST	3.16	1456	MED DLX VELCRO SLIP-	4.30	**FOOD/SNACK ITEMS**		
0530	COOL WAVE CLEAR TOOT	1.93	1457	LRG DLX VELCRO SLIP-	4.30	2053	(10/PK) FRENCH VANIL	2.93
0821	PALM BRUSH	0.60	1458	XLRG DLX VELCRO SLIP	4.30	2216	PINK SUGAR SUB- 100C	3.67
MENS CLOTHING		1625	SPORTS BRA SMALL	9.68	2596	CREAM CHS W/JALAP 2O	1.06	
1496	BOXERS 5XLG	7.84	1626	SPORTS BRA MEDIUM	10.36	2615	BC REG SUMMER SAUSAG	1.33
1498	MEN BRIEFS 3XL	5.99	1627	SPORTS BRA LARGE	9.54	2624	TRKY HONEY SAUSAGE 5	2.70
1499	MEN'S BRIEFS 4XL	7.33	1628	SPORTS BRA XLARGE	10.20	2654	STRAWBERRY VANILLA C	2.03
1500	BOXERS 4XLG	7.84	1650	SZ 6 WOMENS PANTIES	3.61	2655	ROASTED GARLIC BAGEL	2.32
1504	SMALL T-SHIRT	4.72	1651	SZ 8/XL WOMENS PANTI	3.69	2717	SPANISH RICE W / CHE	0.83
1505	MED T-SHIRT	4.72	1652	SZ 10/3XL WOMENS PAN	3.40	2737	CHILI CHEESE FRITOS	0.83
1506	LG T-SHIRT	4.72	1653	SZ 11 WOMENS PANTIES	3.56	3342	GVC RAISIN BRAN CERE	5.09
1507	XLG T-SHIRT	4.72	1721	SZ 6 MENS RAWLINGS M	39.71	3357	CINNAMON SQUARES	5.09
1508	XXLG T-SHIRT	8.43	1736	SZ 6.5 RAWLINGS MARC	39.71	3358	FROSTED FLAKES	4.75
1509	3X LARGE T-SHIRT	8.55	1751	SZ 7 RAWLINGS MARC I	39.71	4056	PEANUT BUTTER SS 2OZ	0.94
1514	MEN BRIEFS SMALL	3.14	1752	SZ 7.5 MENS RAWLINGS	39.71	4178	KARS NUT & YOGURT 7O	3.57
1515	MEN BRIEFS MED	3.42	1753	SZ 8 RAWLINGS MARC I	39.71	4185	APPLE DANISH 4.25OZ	1.35
1516	MEN BRIEFS LRG	3.42	1754	SZ 8.5 MENS RAWLINGS	39.71	4278	SEVILLA SAZON 1.5 OZ	1.20
1517	MEN BRIEFS XL	3.42	1757	SZ 9.5 MENS RAWLINGS	39.71	4321	DORITOTES CLR BAG	0.90
1518	MEN BRIEFS 2XL	4.60	1758	SZ 10.5 MENS RAWLING	39.71	4429	STRAW SF WAFERS 2.75	1.26
1529	SM BOXER SHORTS WHIT	4.89	1759	SZ 11 MENS RAWLINGS	39.71	4430	BLUEBERRY CHS DANISH	1.27
1530	MED BOXER SHORTS WHI	4.89	1761	SZ 13 RAWLINGS MARC	39.71	4431	STRAWBERRY CHEESE DA	1.27
1531	LG BOXER SHORTS WHIT	4.89	1763	SZ 15 RAWLINGS MARC	38.43	4508	CHICKEN VIENNA SAUSA	1.43
1532	XLG BOXER SHORTS WHI	4.89	1853	SZ 9 MENS RAWLINGS M	37.12	4520	HOT CHICKEN VIENNA S	1.63
1533	2XLG BOXER SHORTS WH	7.84	1854	SZ 10 MENS RAWLINGS	39.71	4863	DORITOS TORTILLA CHI	1.05
1534	3XLG BOXER SHORTS WH	7.20	1855	SZ 11.5 RAWLINGS MAR	39.71	5156	WHOLE SHABANG SNACK	3.42
1540	TUBE SOCK (ONE SIZE	1.59	1856	SZ 12 MENS RAWLINGS	39.71	6018	TEXAS BEEF RAMEN SOU	0.42
1551	MED THERMAL TOP	7.34	1857	SZ 14 RAWLINGS MARC	37.12	6026	CHILI RAMEN	0.39
1552	LRG THERMAL TOP	7.34	1875	MED DLX SHWR SHOE SA	3.61	6031	SHRIMP INST. LUNCH	1.04
1553	XL THERMAL TOP	7.34	3820	XL CROSS STRAP FLIP	1.44	6033	CHILI PIQUIN SHRIMP	1.11
1554	2XL THERMAL TOP	9.68	3854	SMALL SHOWER SHOE	3.92	6046	CHICKEN RAMEN	0.42
1555	3XL THERMAL TOP	9.68	3856	LARGE SHOWER SHOE	3.92	6050	KF INST WHITE RICE 8	1.68
1561	MED THERMAL BOTTOMS	7.34	3857	X-LARGE SHOWER SHOE	3.92	6051	KF INST BRN RICE 6.5	2.49
1562	LRG THERMAL BOTTOMS	7.34	3858	2XL SHOWER SHOE	3.92	6059	MCHN SHRIMP FLV RAME	0.40
1563	XLRG THERMAL BOTTOMS	6.86	5273	1.25 READING GLASSES	6.84	6065	LS CHICKEN RAMEN	0.42
1564	MEN THERMAL BOTTOM 2	9.68	5276	READING GLASSES 2.0	7.16	6066	LS BEEF RAMEN	0.40
1565	MEN 3XL THERMAL BOTT	9.68	5280	3.00 READING GLASSES	6.64	6067	LS CHILI RAMEN NOODL	0.42
1567	THERMAL BOTTOM 4XLG	16.02	7165	2XL SPORT BRA	9.70	6074	MACKERAL FILLET IN B	1.50
3652	5XL CREWNECK T-SHIRT	12.26	7166	3XL SPORT BRA	9.54	6079	WHOLE SHABANG 1.5 OZ	0.51
3669	6XL CREWNECK T-SHIRT	11.07	**BEVERAGES**		6083	WHITE CHED POPCORN 5	1.68	
5727	4XL MENS CREWNECK T-	10.66	2006	DECAF COFFEE (1-STIC	0.22	6100	ML POTATO CHIP 1.5OZ	0.49
7932	ORANGE GYM SHORTS (S	13.27	2017	MAXWELL HOUSE COFFEE	5.10	6114	HOT FRIES (ANDY CAPP	0.51
7933	ORANGE GYM SHORTS (M	13.27	2041	FR VAN CAPPUCCINO 8	3.07	6116	CHEESE PUFFS	0.67
7934	ORANGE GYM SHORTS (L	13.27	2100	N/S SS ORANGE DRNK	0.13	6125	ML HOT BBQ CHIPS 1.5	0.51
7935	ORANGE GYM SHORTS (X	13.27	2110	N/S S.S FRUIT PNCH	0.13	6126	SC & ONION CHIP 1.5O	0.51
7936	ORANGE GYM SHORTS (2	13.27	2115	N/S SS BLACK CHRY	0.11	6134	ML CARAMEL POPCORN	1.17
7937	ORANGE GYM SHORTS (3	19.29	2120	N/S SS LEMONADE	0.11	6153	BUFF BLU CHS CHIP1.5	0.56
9141	MED SWEATPANTS/ORANG	18.10	2300	6OZ TANG CLEAR	2.26	6173	BC CHILI W/BNS 11.25	1.88

Attachment 91.2 CDF General Population Housing Commissary Order Form

Washington D.C. Doc

Order Form : UNASSIGNED ORDER FORM
Thursday, March 17, 2022 @16:39

6174	___	HOT CHILI W/BNS11.25	1.88
6179	___	SARDINES IN OIL3.530	1.49
6183	___	SMOKD CLAMS/OIL 3.53	3.30
6190	___	FISH STK GRN CHILI/O	1.48
6191	___	SALMON FLK/WTR 3.530	2.24
6195	___	CHICKEN BREAST 4.50Z	4.10
6213	___	HEALTHY SNACK MIX	1.17
6216	___	HONEY ROASTED PEANUT	1.13
6217	___	TROPICAL SNACK MIX 4	1.12
6262	___	MAYONNAISE 12PK	0.94
6263	___	MUSTARD 12PK	0.93
6264	___	BAGO KETCHUP 12PK	0.93
6404	___	(BOX) CHOC CHP GRNL	4.49
6412	___	GRAPE JELLY 1 OZ.	0.46
6428	___	CHEDDAR CHEESE SQZ 2	0.99
6429	___	JALAP CHEESE SQZ 2OZ	1.06
6500	___	PICKLE (HOT) 9.6 OZ	1.02
6501	___	PICKLE (MILD) 9.6 OZ	1.02
6600	___	FLOUR TORTILLAS 6CT	1.55
6606	___	SALTED PEANUTS 1.75	0.72
6607	___	HOT PEANUTS 1.75 OZ	0.72
6610	___	GV BAGEL PLAIN 4OZ	0.95
6612	___	GV CINNAMON & RAISIN	0.95
6700	___	SV REFRIED BEANS 8OZ	1.44
6721	___	FISH STK/LA HOT 3.53	1.33
6826	___	FRESH CATCH TUNA 4.2	2.14
ELECTRONICS			
1166	___	EAR BUD	3.28

Signature: _____

Date: _____

Attachment 91.3 CTF General Population Housing Commissary Order Form

Washington D.C. Doc

Order Form : CTF- GP ORDER FORM
Thursday, March 17, 2022 @16:38

Name : _____ DCDC# : _____ Balance : _____
Block : _____ Tier : _____ Cell : _____

PERSONAL CARE PRODUCTS			
0001	40Z SHAMPOO	0.69	1531
0002	40Z CONDITIONER	0.79	1532
0010	ALBERTO VO5 SHAMPOO	2.92	1534
0011	ALBERTO VO5 CONDITIO	2.92	1540
0018	PANTENE SHAMPOO_FIN	8.61	1551
0020	40Z DANDRUFF SHAMPOO	1.62	1552
0030	SULFUR 8 SHAMPOO	5.17	1553
0036	D&L PERM CREAM RLXR	11.97	1554
0040	HAIR FOOD W/VITAMIN	3.67	1555
0050	HAIRDRESS 5 OZ	3.16	1561
0051	SOFTEE CONDITIONER B	2.89	1562
0090	SHAMPOO SINGLE PKCT	0.15	1563
0107	POWER UP DEODORANT D	2.60	1564
0116	SUAVE A/P DEODORANT	3.19	1565
0118	FORCE A/P DEOD ROLL-	1.41	1567
0123	.5 OZ. STICK DEODORA	1.49	3652
0200	40Z BABY POWDER	1.36	3669
0205	40Z BABY OIL	1.13	5727
0210	40Z SKIN CARE LOTION	1.09	7932
0215	COCOA BUTTER LOTION	0.79	7933
0216	COCOA BUTTER STICK 1	1.51	7934
0221	PETROLEUM JELLY 3.75	1.90	7935
0273	LIP BALM	1.13	7936
0320	REG MAGIC CREAM SHAV	7.17	7937
0341	SHAVE GEL PACKET 7.5	0.10	9141
0361	ELEMENTZ 3-N-1 BODY	3.43	9143
0362	DANDRUFF SHAMPOO/ALM	4.03	9149
0397	NEXT1 COCOA BUTTER S	1.24	**MISCELLANEOUS**
0424	NEXT1 MOISTURIZING S	1.24	0490
0426	NEXT1 SPORT BAR SOAP	1.87	0595
0440	DOVE SOAP MOISTURIZI	2.60	1010
0441	BLACK/WHITE SKIN SOA	4.04	1015
0444	NEUTROGENA SOAP	4.60	1030
0491	SOAP DISH 2PC	0.74	1033
0500	COOL WAVE MOUTHWASH	1.91	1049
0510	AIM CAVITY TOOTHPAST	3.16	1061
0530	COOL WAVE CLEAR TOOT	1.93	1068
0533	ULTRA BRITE 6 OZ	2.48	1070
0535	4 OZ SENSODYNE TOOTH	9.95	1073
0550	TEK SOFT TOOTHBRUSH	0.62	1077
0551	TEK MED. TOOTHBRUSH	0.62	1080
0552	TEK HARD TOOTHBRUSH	0.62	1085
0557	ANTISHANK TOOTHBRUSH	0.54	1086
0580	TOOTHBRUSH HOLDER	0.51	1101
0590	DENTURE TABLET	3.26	1105
0720	ANTIFUNGAL POWDER TO	3.07	1120
0760	COTTON SWABS 100CT B	1.35	1121
0800	5 INCH COMB	0.45	1300
0815	HW MILITARY BRUSH_NO	3.63	1305
0821	PALM BRUSH	0.60	1400
0835	WAVE ENFORCER WAVE C	3.19	1401
4293	COAST BAR SOAP 4OZ	1.13	1417
MENS CLOTHING			
1496	BOXERS 5XLG	7.84	1430
1498	MEN BRIEFS 3XL	5.99	1432
1499	MEN'S BRIEFS 4XL	7.33	1440
1500	BOXERS 4XLG	7.84	1450
1504	SMALL T-SHIRT	4.72	1451
1505	MED T-SHIRT	4.72	1452
1506	LG T-SHIRT	4.72	1455
1507	XLG T-SHIRT	4.72	1456
1508	XXLG T-SHIRT	8.43	1457
1509	3X LARGE T-SHIRT	8.55	1458
1514	MEN BRIEFS SMALL	3.14	1625
1515	MEN BRIEFS MED	3.42	1626
1516	MEN BRIEFS LRG	3.42	1627
1517	MEN BRIEFS XL	3.42	1628
1518	MEN BRIEFS 2XL	4.60	1650
1529	SM BOXER SHORTS WHIT	4.89	1651
1530	MED BOXER SHORTS WHI	4.89	1652
			1653
			1721
			1736
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			3783
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			3857
			3858
			5191
			5273
			5276
			5280
			7165
			7166
			CUPS
			1411
			BEVERAGES
			2006
			2017
			2021
			2041
			2100
			2110
			2115
			2120
			2134
			2136
			2175
			2198
			2300
			2310
			2311
			2330
			2395
			2396
			2398
			2488
			2492
			2493
			2582
			3134
			3644
			4288
			4294
			4308
			COOKIES/CRACKERS/PASTRIES
			2594
			3004
			3015
			3020
			3030
			3035
			3039
			3040
			3045
			3107
			SZ 6 MENS RAWLINGS M
			SZ 6.5 RAWLINGS MARC
			SZ 7 RAWLINGS MARC I
			SZ 7.5 MENS RAWLINGS
			SZ 8 RAWLINGS MARC I
			SZ 8.5 MENS RAWLINGS
			SZ 9.5 MENS RAWLINGS
			SZ 10.5 MENS RAWLING
			SZ 11 MENS RAWLINGS
			SZ 13 RAWLINGS MARC
			SZ 15 RAWLINGS MARC
			SZ 9 MENS RAWLINGS M
			SZ 10 MENS RAWLINGS
			SZ 11.5 RAWLINGS MAR
			SZ 12 MENS RAWLINGS
			SZ 14 RAWLINGS MARC
			MED DLX SHWR SHOE SA
			YELLOW RICE 2 OZ
			XL CROSS STRAP FLIP
			SMALL SHOWER SHOE
			LARGE SHOWER SHOE
			X-LARGE SHOWER SHOE
			2XL SHOWER SHOE
			EARBUD W/MICROPHONE
			1.25 READING GLASSES
			READING GLASSES 2.0
			3.00 READING GLASSES
			2XL SPORT BRA
			3XL SPORT BRA
			COFFEE CUP W/ HANDLE
			DECAF COFFEE (1-STIC
			MAXWELL HOUSE COFFEE
			CREAMER NON-DAIRY 8O
			FR VAN CAPPUCCINO 8
			N/S SS ORANGE DRNK
			N/S S.S FRUIT PNCH
			N/S SS BLACK CHRY
			N/S SS LEMONADE
			CHOC HEALTH SHAKE 2O
			VAN HEALTH SHAKE 2OZ
			STRAWBERRY SODA 20-O
			RICH HOT COCOA MIX
			6OZ TANG CLEAR
			6OZ LEMONADE - CLEAR
			6OZ GRAPE KOOL-AID C
			6OZ TR PUNCH KOOLAI
			BOTTLED WATER 16.9OZ
			PEPSI 20 OZ.
			DIET PEPSI 20 OZ.
			SIERRA MIST 20 OZ
			GINGER ALE 20OZ
			ORANGE SODA 20OZ
			BLUE OCEAN DRINK1.18
			FRUITY RED DRINK .93
			WYLMERS LMN BRY 1.18O
			KEEFE COFFEE COLOMBI
			DAYS SODA GRAPE 24 O
			PINEAPPLE SODA 24OZ
			CHOC CUPCAKE 3.17OZ
			ZC PB CREME COOKIES
			GRANDMAS COOKIES OAT
			OREO COOKIES 2.4 OZ
			MS VILLA CRM COOKIE
			ZC CHOC CHIP COOKIES
			MARIAS COOKIES 4.94
			MS ICED OATML COOKIE
			MS DUPLEX CREMES 6OZ
			(BOX)SALTINE CRKR 16

Attachment 91.3 CTF General Population Housing Commissary Order Form

Washington D.C. Doc

Order Form : CTF- GP ORDER FORM
Thursday, March 17, 2022 @16:38

3115	CHEEZ ITS CRACKERS 1	0.72	6059	MCHN SHRIMP FLV RAME	0.40
3143	UNSALTED SALTINE 160	3.69	6065	LS CHICKEN RAMEN	0.42
3175	POP TARTS SMORES 2PK	1.13	6066	LS BEEF RAMEN	0.40
3192	MARKET SQUARE CAKE C	1.25	6067	LS CHILI RAMEN NOODL	0.42
3248	CINNAMON ROLL 4OZ	1.05	6074	MACKEREL FILLET IN B	1.50
3331	ZC(BOX)SWISS ROLLS 6	4.08	6079	WHOLE SHABANG 1.5 OZ	0.51
3333	ZC(BOX) PB WAFERS 6-	4.08	6083	WHITE CHED POPCORN 5	1.68
4044	POWDERED DONUTS 3OZ	1.65	6100	ML POTATO CHIP 1.5OZ	0.49
4048	DOLLY MADISON GLAZED	1.81	6102	1.5OZ STUFD JALP CHI	0.56
CANDY					
4046	M&M PEANUT PACK 5.30	3.00	6103	HABANERO TORTILLA CH	0.60
4047	M&M PLAIN PACK 5.3OZ	2.80	6105	ML BBQ CHIP 1.5OZ	0.50
4080	SNICKERS MINI BAG4.4	3.00	6114	HOT FRIES (ANDY CAPP	0.51
4100	BTERSCOTCH DISCS4.25	0.96	6116	CHEESE PUFFS	0.67
4120	ROOT BEER BARRELS	0.96	6125	ML HOT BBQ CHIPS 1.5	0.51
4121	JELLY BEANS 4OZ	0.85	6126	SC & ONION CHIP 1.5O	0.51
4135	JOLLY RANCHERS ASST.	1.18	6134	ML CARAMEL POPCORN	1.17
4155	SUGAR FREE WILD FRUI	0.75	6153	BUFF BLU CHS CHIP1.5	0.56
4156	VANILLA CARAMELS 3OZ	0.96	6159	CHEETOS FLMN HOT1.75	0.91
4168	LEMONHEADS REDRIFIC4	1.55	6166	CA BBQ CORN CHIPS 12	3.24
FOOD/SNACK ITEMS					
2053	(10/PK) FRENCH VANIL	2.93	6167	CHEETOS CHEESE 2OZ	0.90
2063	(10/PK) CARAMEL MACC	3.14	6173	BC CHILI W/BNS 11.25	1.88
2216	PINK SUGAR SUB- 100C	3.67	6174	HOT CHILI W/BNS11.25	1.88
2437	INSTANT OATMEAL REGU	0.58	6179	SARDINES IN OIL3.530	1.49
2438	OATMEAL MAPLE BRN SG	0.59	6183	SMOKD CLAMS/OIL 3.53	3.30
2596	CREAM CHS W/JALAP 2O	1.06	6190	FISH STK GRN CHILI/O	1.48
2615	BC REG SUMMER SAUSAG	1.33	6191	SALMON FLK/WTR 3.530	2.24
2624	TRKY HONEY SAUSAGE 5	2.70	6195	CHICKEN BREAST 4.5OZ	4.10
2630	BC BLACK BEANS 10OZ	2.51	6199	ML BUTTER POPCORN 5O	2.09
2654	STRAWBERRY VANILLA C	2.03	6201	MICROWAVE POPCORN -	0.65
2655	ROASTED GARLIC BAGEL	2.32	6208	STUDENT SNACK MIX	1.35
2717	SPANISH RICE W / CHE	0.83	6213	HEALTHY SNACK MIX	1.17
2737	CHILI CHEESE FRITOS	0.83	6214	SUNFLOWER KERNELS_RO	1.08
3085	SWEDISH FISH 3OZ	1.25	6216	HONEY ROASTED PEANUT	1.13
3336	FROSTED SHREDDDED WHE	5.09	6217	TROPICAL SNACK MIX 4	1.12
3342	GVC RAISIN BRAN CERE	5.09	6258	GARLIC POWDER 2.5 OZ	1.31
3343	HONEY NUT CEREAL 20O	5.09	6262	MAYONNAISE 12PK	0.94
3357	CINNAMON SQUARES	5.09	6263	MUSTARD 12PK	0.93
3358	FROSTED FLAKES	4.75	6264	BAGO KETCHUP 12PK	0.93
3359	GV BERRIES CEREAL 2O	5.09	6268	HOT SAUCE 12PK	1.06
3379	CHEEZ-IT ORIGINAL	3.91	6294	BC PASTA SAUCE 4OZ	0.78
3500	HONEY GRADE A 12OZ	5.11	6349	WHL ENCH PARTY MIX11	2.56
3555	FC TILAPIA FILLET/LM	2.14	6404	(BOX) CHOC CHP GRNL	4.49
3559	PEPPERONI SLICED 3.5	3.57	6412	GRAPE JELLY 1 OZ.	0.46
3581	BC HOT SAUSAGE 1.625	1.33	6417	CREAMY PEANUT BUTTER	5.00
3584	BC HOT & SPICY SUMME	2.33	6421	KFT RANCH DRESSING S	0.60
3585	BC REG SMR SAUSAGE5O	2.55	6426	SALSA SQZ BOTTLE 15.	2.82
3786	RED BEANS & RICE 4 O	1.55	6428	CHEDDAR CHEESE SQZ 2	0.99
3790	HOT ONION RINGS 6 OZ	2.41	6429	JALAP CHEESE SQZ 2OZ	1.06
3800	SPICY BLACK BEANS 8	2.84	6500	PICKLE (HOT) 9.6 OZ	1.02
4056	PEANUT BUTTER SS 2OZ	0.94	6501	PICKLE (MILD) 9.6 OZ	1.02
4178	KARS NUT & YOGURT 7O	3.57	6508	SOY SAUCE 6 OZ	1.62
4185	APPLE DANISH 4.25OZ	1.35	6600	FLOUR TORTILLAS 6CT	1.55
4238	INST SWEET POTATOES3	2.57	6606	SALTED PEANUTS 1.75	0.72
4278	SEVILLA SAZON 1.5 OZ	1.20	6607	HOT PEANUTS 1.75 OZ	0.72
4321	DORITOS CLR BAG	0.90	6610	GV BAGEL PLAIN 4OZ	0.95
4429	STRAW SF WAFERS 2.75	1.26	6612	GV CINNAMON & RAISIN	0.95
4430	BLUEBERRY CHS DANISH	1.27	6700	SV REFRIED BEANS 8OZ	1.44
4431	STRAWBERRY CHEESE DA	1.27	6721	FISH STK/LA HOT 3.53	1.33
4508	CHICKEN VIENNA SAUSA	1.43	6741	BRUSHY CREEK CORN 7O	1.74
4520	HOT CHICKEN VIENNA S	1.63	6826	FRESH CATCH TUNA 4.2	2.14
4863	DORITOS TORTILLA CHI	1.05	**ELECTRONICS**		
4900	FC TUNA STK/THAI CHI	3.42	1166	EAR BUD	3.28
5156	WHOLE SHABANG SNACK	3.42	1206	AAA 1/EA ION3 BATTER	1.06
6018	TEXAS BEEF RAMEN SOU	0.42	1213	AA BATTERY 1EA	1.06
6026	CHILI RAMEN	0.39	1249	RADIO_DIGITAL AM FM_	19.15
6031	SHRIMP INST. LUNCH	1.04	Signature: _____		
6033	CHILI PIQUIN SHRIMP	1.11	Date: _____		
6046	CHICKEN RAMEN	0.42			
6048	BEEF RAMEN	0.42			
6050	KF INST WHITE RICE 8	1.68			
6051	KF INST BRN RICE 6.5	2.49			
6052	HOT & SPICY VEG RAME	0.40			
6053	CAJUN SHRIMP RAMEN	0.40			

Attachment 91.4 CTF Restrictive Housing Commissary Order Form

 Washington D.C. Doc

Order Form : CTF SEGREGATION
 Thursday, March 17, 2022 @16:38

Name : _____ DCDC# : _____ Balance : _____
 Block : _____ Tier : _____ Cell : _____

PERSONAL CARE PRODUCTS		1561	---	MED THERMAL BOTTOMS	7.34
0001	4OZ SHAMPOO	0.69	1562	---	LRG THERMAL BOTTOMS 7.34
0002	4OZ CONDITIONER	0.79	1563	---	XLRG THERMAL BOTTOMS 6.86
0010	ALBERTO VO5 SHAMPOO	2.92	1564	---	MEN THERMAL BOTTOM 2 9.68
0011	ALBERTO VO5 CONDITIO	2.92	1565	---	MEN 3XL THERMAL BOTT 9.68
0018	PANTENE SHAMPOO PIN	8.61	1567	---	THERMAL BOTTOM 4XLG 16.02
0020	4OZ DANDRUFF SHAMPOO	1.62	**MISCELLANEOUS**		
0030	SULFUR 8 SHAMPOO	5.17	1015	---	MANILLA ENVELOPE 0.16
0036	D&L PERM CREAM RLXR	11.97	1049	---	1 EACH 1ST CLASS STA 0.58
0040	HAIR FOOD W/VITAMIN	3.67	1050	---	BOOK OF TEN STAMPS 5.80
0050	HAIRDRESS 5 OZ	3.16	1061	---	BOARDROOM PAPER PAD 0.99
0051	SOFTTEE CONDITIONER B	2.89	1070	---	SKETCH PAD 8.5 X 11 0.79
0107	POWER UP DEODORANT D	2.60	1073	---	FILE FOLDER 0.18
0116	SUAVE A/P DEODORANT	3.19	1450	---	SM. SHOWER SHOE 1.36
0118	FORCE A/P DEOD ROLL-	1.41	1451	---	MED. SHOWER SHOE 1.44
0200	4OZ BABY POWDER	1.36	1452	---	LG. SHOWER SHOE 1.50
0205	4OZ BABY OIL	1.13			
0210	4OZ SKIN CARE LOTION	1.09	Signature: _____		
0215	COCOA BUTTER LOTION	0.79			
0221	PETROLEUM JELLY 3.75	1.90	Date: _____		
0273	LIP BALM	1.13			
0320	REG MAGIC CREAM SHAV	7.17			
0341	SHAVE GEL PACKET 7.5	0.10			
0361	ELEMENTZ 3-N-1 BODY	3.43			
0362	DANDRUFF SHAMPOO/ALM	4.03			
0397	NEXT1 COCOA BUTTER S	1.24			
0424	NEXT1 MOISTURIZING S	1.24			
0426	NEXT1 SPORT BAR SOAP	1.87			
0440	DOVE SOAP MOISTURIZI	2.60			
0441	BLACK/WHITE SKIN SOA	4.04			
0444	NEUTROGENA SOAP	4.60			
0491	SOAP DISH 2PC	0.74			
0500	COOL WAVE MOUTHWASH	1.91			
0510	AIM CAVITY TOOTHPAST	3.16			
0530	COOL WAVE CLEAR TOOT	1.93			
0533	ULTRA BRITE 6 OZ	2.48			
0535	4 OZ SENSODYNE TOOTH	9.95			
0580	TOOTHBRUSH HOLDER	0.51			
0590	DENTURE TABLET	3.26			
0760	COTTON SWABS 100CT B	1.35			
0800	5 INCH COMB	0.45			
0815	HW MILITARY BRUSH_NO	3.63			
0821	PALM BRUSH	0.60			
MENS CLOTHING					
1496	BOXERS 5XLG	7.84			
1498	MEN BRIEFS 3XL	5.99			
1499	MEN'S BRIEFS 4XL	7.33			
1500	BOXERS 4XLG	7.84			
1504	SMALL T-SHIRT	4.72			
1505	MED T-SHIRT	4.72			
1506	LG T-SHIRT	4.72			
1507	XLG T-SHIRT	4.72			
1508	XXLG T-SHIRT	8.43			
1509	3X LARGE T-SHIRT	8.55			
1514	MEN BRIEFS SMALL	3.14			
1515	MEN BRIEFS MED	3.42			
1516	MEN BRIEFS LRG	3.42			
1517	MEN BRIEFS XL	3.42			
1518	MEN BRIEFS 2XL	4.60			
1529	SM BOXER SHORTS WHIT	4.89			
1530	MED BOXER SHORTS WHI	4.89			
1531	LG BOXER SHORTS WHIT	4.89			
1532	XLG BOXER SHORTS WHI	4.89			
1533	2XLG BOXER SHORTS WH	7.84			
1534	3XLG BOXER SHORTS WH	7.20			
1540	TUBE SOCK (ONE SIZE	1.59			
1551	MED THERMAL TOP	7.34			
1552	LRG THERMAL TOP	7.34			
1553	XL THERMAL TOP	7.34			
1554	2XL THERMAL TOP	9.68			
1555	3XL THERMAL TOP	9.68			

Please find the data for residents by facility provided in Table 95.2 below.

Year	Month	CDF	CTF	Grand Total
2021	Jan	12	3	15
	Feb	6	2	8
	Mar	5	0	5
	Apr	0	10	10
	May	0	2	2
	Aug	7	1	8
	Sep	43	0	43
	Oct	16	1	17
	Nov	2	0	2
	Dec	238	28	266
2022	Jan	53	97	150
	Feb	3	5	8
	Mar	3	0	3
	Apr	9	1	10
	May	58	7	65
	Jun	10	12	22
	Jul	61	4	65
	Aug	68	7	75
	Sep	39	0	39
	Oct	28	2	30
	Nov	11	1	12
	Dec	19	0	19
2023	Jan	6	0	6

Table 92.2 Inmate positives by facility and month.

Please find the data for staff by facility provided in Table 95.3 below.

Year	Month	CPDL	300 Indiana Ave. NW	DOC Detention Facilities	DOC HQ	Grand Total
2021	Oct			9		9
	Nov			2		2
	Dec	6		245	5	256
2022	Jan	1		129	1	131
	Feb			6	1	7
	Mar			3		3
	Apr			8		8
	May	1		21	1	23
	Jun			22	1	23
	Jul	3	2	41	1	47
	Aug			25	1	26
	Sep			26	2	28
	Oct		1	6	1	8
	Nov	1		10	1	12
	Dec	1	1	19		21
2023	Jan	1		10		11

Table 92.3 Staff positives by facility and month.

- a. **How many COVID-19-related deaths (since the onset of the pandemic) have occurred among residents? Among staff?**

There was one COVID-19 related death among residents in April 2020. There have been three COVID-19 related deaths reported among staff: one in May 2020; one in January 2021; and one in February 2021.

Currently employees cannot use administrative for COVID-19 related reasons. DOC currently follows DCHR Advisory - When possible, agencies are encouraged to allow employees to use situational telework if they test positive for COVID-19 and are well enough to work. Employees who are not able to work because of COVID-19 may use their accrued sick leave.

- e. **What is DOC’s current protocol if an employee is directly exposed to another person who has tested positive for COVID? Does the employee have to continue to report to work while they are awaiting test results?**

If an employee is directly exposed to another person who has tested positive for COVID-19, the employee is encouraged to get tested, and notify DOC-HRM of their results. Employees are expected to report to work while awaiting test results. Employees are informed that if they are experiencing COVID-19 symptoms, they are to notify their health care provider and stay home.

- f. **What is the current protocol if an employee tests positive? How long does the employee have to be out? What leave is available to them? Do employees that have had close contact with the positive employee have to quarantine? What about residents with whom the employee has interacted?**

Employees are to submit their positive results to DOC HRM. Employee are to stay out 10 days from the onset of symptoms or 10 day of receipt of test results. Employees may use their accrued sick leave, annual leave and comp time. Whether or not an employee has to quarantine if they had close contact with a positive employee depends upon their vaccination status and if they experience symptoms.

- g. **To date, how many staff have tested positive for COVID-19? Please breakdown the date by fiscal year.**

Please find the number of staff that tested positive for COVID-19 by Month and Facility in FY 2022 in Table 93.2 below.

Month	CPDL	CCB	DOC Detention Facilities	DOC HQ	Total
Oct-21			9		9
Nov-21			2		2
Dec-21	6		245	5	256
Jan-22	1		129	1	131
Feb-22			6	1	7
Mar-22			3		3
Apr-22			8		8

May-22	1		21	1	23
Jun-22			22	1	23
Jul-22	3	2	41	1	47
Aug-22			25	1	26
Sep-22			26	2	28
FY 2022 Total	11	2	537	13	563

Table 93.2 Number of Staff Member with COVID-19 Infection by Month and Facility for FY 2022

Please find the number of staff that tested positive for COVID-19 by Month and Facility for FY 2023 to date in Table 93.3 below.

Month	CPDL	CCB	DOC Detention Facilities	DOC HQ	Total
Oct-22		1	6	1	8
Nov-22	1		10	1	12
Dec-22	1	1	19		21
Jan-23	1		10		11
FY2023 Total To Date	3	2	45	2	52

Table 93.3 Number of Staff Member with COVID-19 Infection by Month and Facility for FY 2023 To Date

h. Please describe DOC's testing procedures for staff.

Due to D.C. Superior Court decision, the District suspended the implementation and enforcement of COVID-19 vaccination requirement and testing.

residents and conducts outreach to all housing units, drumming up interest in the vaccine, answering questions and providing it as well. In addition to the information provided at intake and with the vaccine team, residents can ask for the vaccine via daily Sick Call requests/clinic, Chronic Care Clinic or even Urgent Care.

c. Please describe, in detail, the process that occurs when a resident has symptoms of COVID-19. What are the testing procedures in place? Quarantining procedures? Contact tracing? What efforts are taken to isolate residents pending test results?

1. Residents are tested for COVID-19 at intake, and a total of 2 times during the first 5-7 days of being incarcerated. Once found to be negative, they can be transferred to a different housing unit.
2. If symptomatic, residents can see a Sick Call provider within 24 hours of submitting a request or could be sent to see the Urgent Care provider for essentially an immediate evaluation and testing.
3. If a resident is found to have COVID-19, the unit is placed on quarantine and all residents are tested until all results return. Residents are not cell-restricted during quarantine.
4. Regarding contact tracing beyond the unit is conducted by the healthcare vendor (Unity Healthcare) and Operations to help ensure a thorough investigation of inmate movement in and out of the facility.

d. What efforts has DOC taken to limit resident contact with unvaccinated staff?

Vaccination was a condition of duty for DOC and the staff vaccination rate is much higher than the elective resident vaccination rate, making exposure of asymptomatic staff, COVID-19 carriers, more of a risk to the unvaccinated residents. And while we know the guidelines are changing in the District making PPE use less restrictive, the District is in the middle of a COVID-19 spike and therefore DOC has elected to remain conservative in our COVID-19 management, insisting upon ongoing mask use, handwashing and social distancing. DOC and DOH meet weekly to discuss COVID-19 issues and again, DOC has opted for more conservative COVID-19 infectious disease management given that this is flu season as well. We plan on re-evaluating in the Spring.

95. What process is in place to screen individuals coming into the facilities, such as staff and attorneys? Is a proof of vaccination or a negative test result required?

DOC Response

The Centers for Disease Control and Prevention has revised COVID-19 guidance for correctional facilities and relaxed or discontinued many previous practices. DOC has implemented this updated COVID-19 guidance. Visitors to DOC facilities are no longer being temperature tested or completing lengthy symptoms-based questionnaires. Visitors no longer have to be vaccinated or show a vaccination card. DOC staff are asked not to come to work if symptomatic and to self-test for COVID-19 if they have any symptoms consistent with COVID-19. DC Health also conducts on-site audits of staff and resident compliance with PPE and has done numerous PPE trainings during Roll Call.

96. Are there residents in DOC custody who could be released to home confinement under DOC's authority without a court order? If so, how many are eligible? And how many have been moved? If not all residents who were eligible were moved, what was the reason?

DOC Response

In the District of Columbia, the Executive Branch agencies, and the Mayor, do not have the authority to commit or release persons to DOC custody. These actions may only be taken by dispositioning agencies including the Courts, the US Parole Commission, and the US Marshal Service. Even compassionate release authority rests with the Courts by law. Thus, no residents have been released to home confinement under DOC's authority without a court order.

Facilities

97. Please provide a description of the capital repairs and renovations to the CDF and CTF in FY 2022 and FY 2023, to date.

DOC Response

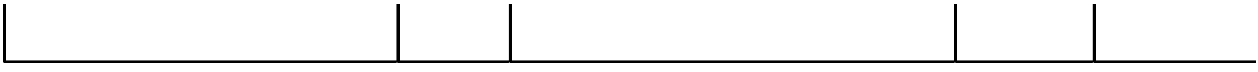
Capital Repairs and Renovations to the CDF and CTF in FY 2022 and FY 2023 are summarized in the attached workbook on the tabs labelled by fiscal years FY 2022 and FY 2023, respectively.

DOC-000010-MEPX - Central Detention Facility MEP Upgrade	P	Remove and replace heat tape,insulation, install catwalk and AHU#2	FY21	GC
DOC-005260-LIFE DOC CTF Fire alarm upgrade	N	Remove and replace existing CTF fire alarm system with new	FY21	GC
DOC-003670-MEPXDOC Interior Drain Pipes Upgrades	P	Remove and replace existing CTF interior drain and water supply lines with new	FY21	GC
DOC-006169-HVAC DOC - Central Detention Facility Cooling Towers Replacement	N	Cooling Tower replacement for Chiller 1&2 and 3&4	FY22	GC
CGN08C - Heating System Replacement				
DOC-003668 - HVAC AM0-CGN08-HEATING SYSTEM REPLACEMENT	P	Develop new boiler plant study	FY19	A/E
DOC-003668 - HVAC AM0-CGN08-HEATING SYSTEM REPLACEMENT	P	Design-Build new boiler to provide steam heat to CDF, CTF, and Building 25 which is currently provided by DC General boiler plant	FY21	Design B
MA220C - Emergency Power Systems Upgrades				
DOC-000009-MEPX DC Jail Emergency Power System Upgrade	P	Remove 4 old generator and replace with one on the loading dock of the CDF building	FY21	GC
DOC-003667-ELEC - Generator Upgrade Construction - Inspection	P	To inspect concret structure and steel platforms supporting the generator and need equipments of this project	FY21	3rd Pa

DOC-003667-ELEC - Generator Upgrade Construction - Commissioning	P	To commissioning of the newly installed generator and it operation	FY21	3rd Pai
DOC-003667-ELEC - Generator Upgrade Construction - Environment Hygienist	P	To certifie old above gound oil tanks ,fuel lines and pupms that has disabled	FY21	3rd Pai

MA203C - Exterior Structural Finishing

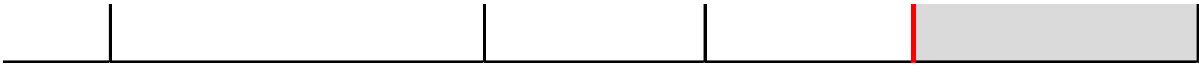
DOC-000008-RENO Exterior Structural Finishing @ CDF	P	This project consists of a complete building envelope restoration including the replacement of all structural precast wall panel sealant joints, replacement of all window sealant and glazing sealant joints, modifications to an existing warranted PVC membrane roof and flashing system, roof / waterproofing replacement in a semi-confined space, waterproofing of (2) plenum spaces, added concrete paver walkways and the upgrade of exterior electrical conduit connections and boxes on a high security treatment facility for the Washington DC - Department of Corrections.	FY21	GC
DOC-000008-RENO Exterior Structural Finishing @ CTF	P	This project consists of a complete building envelope restoration including the replacement of all structural precast wall panel sealant joints, replacement of all window sealant and glazing sealant joints, modifications to an existing warranted PVC membrane roof and flashing system, roof / waterproofing replacement in a semi-confined space, waterproofing of (2) plenum spaces, added concrete paver walkways and the upgrade of exterior electrical conduit connections and boxes on a high security treatment facility for the Washington DC - Department of Corrections.	FY21	GC



		Substantial Completion	Vender	Available Funding
es	Status			
				\$2,934,825.99
	Construction	07/29/22	Capital Construction	
	Procurement	TBD	Citadel	
	Procurement	TBD	TBD	
				\$3,137,768.88
	Construction	12/31/22	Chiaromonte Construction Company	
	Construction	08/31/22	Capital Construction	
	Construction	TBD	Bluefin	
	Procurement	TBD	TBD	
				\$4,851,704.27
	Construction	01/30/23	Chiaromonte Construction Company	

	Construction	12/31/21	Merton	
	Construction	12/31/22	Chiaromonte Construction Company	
	Procurement	TBD	TBD	
	Procurement	TBD	TBD	
				#REF!
	Desgin	TBD	CCJM	
uilders	Planning	TBD	TBD	
				\$2,832,120.58
	Construction	12/30/22	GCS	
rties	Construction	12/30/22	HILLIS-CARNES CAPITOL SERVICES	

erty	Construction	12/30/22	Allen + Shariff Engineering LLC	
erty	Construction	12/30/22	ECS Capitol Services, PLLC	
				\$6,122,583.87
	Construction	02/28/22	Keystone	
	Planning			



Project Name	FY	Status	Project Description
DOC - Central Treatment Facility Annex	23	Planning	This project is for the planning design and construction of a new Annex for the existing DOC Central Treatment Facility which will house 800-1000 Beds.
DC Jail - HVAC Hot Water Generator and Tank System Upgrade/Replacement	23	Construction	<p>Project shall consist of the following: Contractor shall remove the old chiller in buildings 1A-170-ton and 1B-170-ton, C, 300-ton, D, 250-ton, E, 250-ton, and 2A-130-ton and install a new Trane air cooled chiller (or equivalent, with added attention paid regarding rooftop environment corrosion protection capability).</p> <p>Contractor shall remove the old Cemline Hot Water Generator and Tank in buildings CDF- (2) North Side 3rd floor and (1) South Side 3rd floor and install a new Cemline Hot Water Generator and Tank (or equivalent, with added attention paid regarding environment corrosion protection capability). Location of services will be at the DC Department of Corrections located at 1901 D Street, South East Washington, D.C.</p>
DOC - New Ready Center	23	Planning	This is a new design build ready center that will replace the current trailer at the site. The new facility will incorporate video visitation as a service to newly released inmates.
DOC - New Boiler Plant	23	Design	Provide new Boiler Plant for DOC
DC Jail - Exterior Structural Upgrade	23	Construction	Building exterior upgrades, including initial investigation of water infiltration at the building envelope and wind

			fenestration.
DC Jail - HVAC Component Upgrade	23	Initiation	Project includes the removal of the existing cooling towers and the replacement new ones.
DOC - Central Treatment Facility Exterior Structural Upgrades	23	Planning	The project is the design and renovation of the exterior precast structural system to address structure defects and weather se
DC Jail - Elevator Upgrades	23	Construction	Central Detention Facility and Central Treatment Facility elevator upgrades
DOC - Central Detention Center - Door Controls and Software Upgrade	23	Planning	Door Controls and Software Upgrade Remove all existing electronics and controls that operate doors at the department of correction. Replace and install new electronics controls and software that are non-proprietary. Provide training for the new system after commissioning the system. All modifications and other additional improvements ne

			to approved by facility & project manager. This will be a turn key project
DOC - Central Detention Center MEP Upgrade - Insulation and Heat Trace	23	Construction	MEP Upgrade - Insulation and Heat Trace Remove all existing pipe insulation and heat trace and replace with new. Report any issues detected during the operation for guidance.
DOC - Central Detention Facility - Sewer Main Upgrades	23	Planning	Sewer Main Upgrades Forty feet of Sewer pipe needed to be upgraded that causing drainage issues.
DOC - Residence Restroom Renovation	23	Construction	Project is the replacement of the Sinks and Toilets.
DOC Central Treatment Facility - Shower Enclosure Renovation	23	Planning	Shower Enclosure Renovation Remove all existing valves, shower heads, curtains, walls and ceiling in bathing and dressing area. Install new stainless-steel pan, walls, top hats and ceiling based on the field measure. Also, any fixtures removed for this project such as light fixtures, wires and others is responsibly of the assigned contractor to be replaced/reinstated.
DOC CTF Fire alarm system upgrade	23	Construction	Replacement, in kind, of Fire alarm system.

DOC CTF/CDF Building Automation System	23	Construction	Replacement, in kind, of Building Automation System (BAS).

	Contractor Business Name	Revised Budget	Project Start Date	Project End Date
/ ral se	TBD	\$250,500,000.00	10/01/2022	09/30/2029
d on, ller on nt id ne or aid : ed	TBD	\$2,000,000.00	09/16/2022	07/30/2023
nt nd s.	TBD	\$7,000,000.00	12/30/2022	12/30/2024
)	TBD	\$20,000,000.00	09/23/2019	05/12/2023
ling tion low	Keystone Plus Construction	\$2,000,000.00	04/27/2021	11/11/2022

re	N/A	\$2,000,000.00	11/30/2021	05/30/2022
als	TBD	\$3,000,000.00	12/02/2022	09/30/2023
or	Chiaromonte Construction Company	\$1,250,000.00	05/06/2020	07/30/2023
loor ie :e ols ie J aed	TBD	\$1,500,000.00	11/11/2021	07/31/2023

at	Adrian L Merton	\$1,500,000.00	06/14/2021	03/31/2023
on				
l to				
to	HEP Construction Inc.	\$600,000.00	10/01/2021	12/30/2023
è				
	KEYSTONE PLUS CONSTRUCTION CORPORATION	\$1,750,000.00	06/01/2022	12/21/2023
er	TBD	\$2,500,000.00	09/14/2022	05/03/2023
n				
l all				
p				
d				
u	CHIARAMONTE CONSTRUCTION COMPANY	\$800,000.00	12/01/2021	04/30/2023
rm				

j	Chiaromonte Construction Company	\$550,000.00	09/29/2021	01/30/2023

98. What is the status of design and construction of the annex to the CTF?
- a. How does DOC intend to use this annex? What particular programs, services, or units will be relocated to this new annex? How will the vacated space in the CTF main facility be utilized?
 - b. What repairs or renovations has DOC undertaken to upgrade CTF and CDF while the annex project is underway?

DOC Response

The RFP for an Architectural and Technical Consultant for the CTF Annex was published on Friday, January 13, 2023.

- a. How does DOC intend to use this annex? What particular programs, services, or units will be relocated to this new annex? How will the vacated space in the CTF main facility be utilized?

In general, DOC intends the annex to support education, life-skills, and, reentry focused programs; and, offer modern visiting space that is family friendly. DOC awaits the input of the program consultant to firmly establish the particular programs, services and units that could be housed at the annex. Those decisions in turn will impact how the remaining detention space will be used.

- b. What repairs or renovations has DOC undertaken to upgrade CTF and CDF while the annex project is underway? DDA/GP
See Response to question number 97 and the associated attachment.

Miscellaneous

With respect to the implementation of the Restore the Vote Amendment Act of 2020, DOC participated in weekly Zoom meetings with BOE staff, voting advocates and stakeholders, and other members of the Restore the Vote Committee, distributed Restore the Vote notice and voter registration application to all CDF and CTF residents, posted Restore the Vote flyer in all CDF and CTF housing units, redistributed Restore the Vote notice and voter registration application to all CDF and CTF residents, and sent BOE all completed voter registration applications in order for them to receive a ballot to cast their vote. DOC's Voting Agency Coordinator position was recently vacated, and the agency is currently recruiting for this position. However, the agency is continuing to work with BOE and has begun conversations that will help to put a system in place for DOC to become an automatic voter registration agency.

3. Initiative and Referendum Process Improvement Amendment Act of 2020, effective March 16, 2021 (D.C. Law 23-0192)

In response to the Initiative and Referendum Process Improvement Amendment Act, DOC has not been able to become a polling location due to the agency's Medical Stay-Place status for residents in our custody and care. To continue the work of keeping our population of residents and staff safe DOC has implemented measures that minimizes outside visitors into the facility and internal movement and exposure to staff and residents. As a result, it is medically prudent to continue to work towards having residents pursue voting through the paper ballot process. From a health guidance perspective, the use of absentee ballots process is the best form of infection control and risk reduction as opposed to establishing a polling site at the DOC facilities.

101. How many residents did DOC transfer into the custody of federal immigration agencies in FY 2022 and FY 2023, to date? Please describe each transfer.

DOC Response

In FY 2022 and FY 2023 to date, DOC transferred one resident into the custody of federal immigration agencies. The federal inmate was released to ICE in February 2022; the resident was in DOC Custody on a Writ and had an Immigration Detainer.

Conditions of Confinement – U.S. Marshals Service Report

102. Please provide an update on any conversations with the Bureau of Prisons in FY 2022 and FY 2023, to date, to bring out-of-state Bureau of Prisons residents back to the District six to nine months prior to their release dates. Have these conversations restarted—and, if not, why not?

DOC Response

There have been no conversations in FY 2022 or FY 2023 to date to bring out-of-state Federal Bureau of Prisons (FBOP) residents back to the District within six to nine months of their release dates. The FBOP Director was only recently appointed. DOC hopes to reengage in conversations as post-COVID-19 operations normalize for FBOP.

	<p>1) Roll call inspections of correctional officer for adherence to the requirements of this policy are conducted "during roll call once a month." A daily review of officers' uniforms shall be made during roll call.</p> <p>Operations monitors the uniform attire during roll call and throughout the shift.</p> <p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>
<p>(3) DOC supervisors appeared to be unaware of the adverse conditions of confinement.</p>	<p>1-DOC continues to provide supervisors leadership training, annually.</p> <p>2-Lieutenants supervise each of the restrictive housing units</p> <p>3-Lieutenants conduct daily inspections of the physical housing units and also speak with the residents housed on the units.</p> <p>4-High ranking supervisors walk the general population housing units weekly and restrictive housing units daily.</p> <p>5-Supervisory visits are noted in the housing unit logbooks and also verifiable via video surveillance.</p> <p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>
<p>(4) Body Worn Cameras (BWC) were not consistently worn or activated by staff</p>	<p>Beginning in January 2022, DOC Office of Internal Control Compliance and Audit (OICCA) conduct random audits to ensure that officers equipped with BWC are following DOC Policy 5011.5. As of January 2023, these audits are now random.</p> <p>Both uniform and non-uniform supervisors have attended in-service training since November 2021. All Supervisors have been scheduled for 2022 training.</p> <p>Issuance and use of body worn cameras remains at the discretion of the DOC.</p> <p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p>

	<p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>
<p>(5) There is visible mold throughout the facility</p>	<p>1- OICCA audited the Daily Cell Block Inspection Sheets for accuracy. 2-The Risk Manager (RM) and an OICCA Auditor assists the DOC Sanitarian in conducting monthly inspections of empty cells for the presence of mold. 3-Systems are in place for the identification, abatement and ongoing monitoring of mold within DOC facilities. 4- The OICCA monitors and audits these documents. The RM, Sanitarian and OICCA Auditors are continuing to monitor this process.</p> <p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>
<p>(6) Cells are poorly ventilated (see Photo Exhibits A, B, and C). Bedding is wet due to leaky walls; Leaky walls were observed by the inspection team. DOC staff acknowledged and cited the leaky walls was attributed to a broken condenser.</p>	<p>1-Air Handlers project contract signed 6/14/2021 was completed September 2022. 2-Roof/Window Façade project: Contract signed 4/20/21, work began 1/24/22 expected to be complete by March 2023. 3-Systems are in place for the identification, abatement, and ongoing monitoring of ventilation and plumbing within the DOC facilities. 4- DOCs Risk Manager, Sanitarian, Correctional Officers and Supervisors make rounds, inspect cells, respond to inmate requests/IGPs and/or inquire of inmates’ if there are potential adverse environmental conditions in their cells.</p> <p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>
<p>(7) Unit and showers were flooded and clogged (see Photo Exhibits D and E). Showers in the Restrictive Housing are overflowing or have clogged drains, rendering the showers inoperable.</p>	<p>1- OICCA audits the Daily Cell Block Inspection Sheets for accuracy, as needed. 2-Facilities management conducts weekly walk- through of the restrictive housing units (RHU) to inspect all chase closets. 3-Housing Unit Officers inspect the housing units, daily and report findings to maintenance and/or environmental. 4-Systems are in place for the identification, abatement, and ongoing monitoring of plumbing with the DOC facilities.</p>

	<p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>
<p>(8) Water was inoperable in multiple cells two housing units.</p>	<p>1-OICCA conduct random inspections of inmate living conditions. 2- OICCA conduct as needed inspections of the Daily Cell Block Inspection Sheets for accuracy 3-Housing Unit Officers inspects housing units daily of the housing unit and report findings to maintenance and/or environmental. 4-Systems are in place for the identification, abatement and ongoing monitoring of plumbing within the DOC facilities.</p> <p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>
<p>(9) DOC staff cut off water in units in an inmate is “non-compliant.” DOC staffers confirmed that showers are withheld when detainees are non-complaint. Detainees complained about not having water accessible to drink, bathe, or flush toilets. The water in many of the cells within South 1 and North 1 units had been shut off for what appeared to be several days.</p>	<p>OICCA staff conduct inspections of inmate living conditions. OICCA staff make rounds, as needed, in housing units to assess conditions of cell toilets, sinks, showers, lights and standing water.</p> <p>DOC has created a new water shut off policy, "Housing Unit/Cell Flooding". The revised protocols have been placed in officer post orders and added to each CDF housing unit, the IRC and medical post orders and placed on those posts. Officers have undergone training on the water shut off protocols during roll call for 7- days and training will continue. Supervisors monitor any activity as it relates to possible water shut off.</p> <p>Systems are in place for the identification, abatement and ongoing monitoring of plumbing within the DOC facilities.</p> <p>Any water shutoff for noncompliance or disciplinary reasons is not permitted and a violation of policy. Employees found in violation of policy are subject to disciplinary action.</p> <p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>
<p>(10) DOC Staffers frequently disperse pepper-</p>	<p>1-Each roll call conducts training on at least one policy.</p>

<p>spray however due to non-functioning showers and missing sinks were observed throughout the facility, decontamination protocols are delayed. Use of Force It appeared that DOC staff had an inadequate understanding of use of force procedures and inconsistent application of chemical agent decontamination protocols. DOC Staffers frequently disperse pepper-spray however due to non-functioning showers and missing sinks were observed throughout the facility, decontamination protocols are delayed. For example, one DOC unit officer acknowledged that after use of force is applied, detainees are not consistently provided with medical attention, nor are they decontaminated after the use of a chemical agent, such as pepper spray.</p>	<p>2-All roll call training is notated in the Shift Report. 3-Systems are in place for the identification, abatement, and ongoing monitoring of plumbing issues.</p> <p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>
<p>(11) Detainees were observed in dark cells with dimmed lighting and occupied cells had curtains which blocked or obscured the views of DOC staffers.</p>	<p>1-Roll call training will include a review of the daily cell inspection forms. 2-Zone Supervisors conduct pipe rounds, daily, all findings documented on the cell block inspection form. 3-Sanitarian and OICCA auditors randomly inspect at least one tier of cells, and report any findings to the appropriate department for abatement. 4-Inmates shall be made to remove all materials that obstruct cell doors.</p> <p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>
<p>(12) According to detainee interviews, DOC staff have withheld basic cleaning supplies as a form of punishment.</p>	<p>The Zone Supervisor conducts daily housing unit security rounds to include determining if there is a need for additional janitorial supplies, and ensure supplies are available.</p>

<p>Additionally, detainees told SDUSM Haywood that at the beginning of the COVID-19 pandemic, they were required to wipe down their cells before leaving for recreation time, however, they have not done so in months. Detainees expressed concern for the cleanliness of their cells and have requested cleaning supplies.</p>	<p>DOC sanitarian and the environmental staff will make weekly rounds to all housing units to ensure all units are equipped with the appropriate items to clean and disinfect inmate cells and the housing unit.</p> <p>The withholding of cleaning supplies for discipline reasons is strictly prohibited and a violation of DOC policy. Employees found in violation of policy are subject to disciplinary action.</p> <p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>
<p>(13) Inspectors photographed the fingers of a detainee who claimed that a CO had slammed his fingers in the food slot of his cell (see Photo Exhibit G). When asked how long it took him to get medical treatment, the detainee replied that it took a week and a half, and he was only given Tylenol. The detainee alleged that the incident had occurred earlier in October, and he was still unable to bend his hand.</p> <p>In North 1: cell #45 prisoner B1 alleges his fingers were closed in his cell door food slot. On October 20, 2021 Prisoner B was seen and evaluated by medical for injuries to his fingers. Detainees had limited access to medical request forms or sick calls slips. Some detainees with injuries had no corresponding medical or incident reports on file or available upon request. The inspection team experienced significant time delays from DOC producing requested supporting information to</p>	<p>DOC continues to explore inmate access to sick call request forms via the GTL tablet. Audits of sick call timeliness will be conducted by the OICCA, as needed.</p> <p>DOC implemented an electronic tracking system to track the response and timeliness of IGPs.</p> <p>In addition, inmates have multiple opportunities to access medical staff:</p> <ul style="list-style-type: none"> 1-sick call request form 2-medication and/or other medical personnel visit housing units 3-notifying housing unit officer of a medical need, in turn the officer notifies medical telephonically <p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>

<p>USMS (B.1). Upon arrival on October 18, the inspection team encounter delays from the DOC, as the DOC had incorrectly identified inmates who were under medical care. Many detainees stated that it takes a lengthy time to be seen by medical staff for attention, medical issues not being addressed timely, and they are not receiving proper dental care. There appears to be a lack of medical response time, as it takes weeks to months to respond to a detainee's request, if there was a response given at all (see Appendix B.7). Multiple complaints were relayed to USMS regarding the medical system at CDF. Detainees primarily complained about lengthy wait times to be seen by medical staff or not being seen by staff at all. For example, one detainee stated that they have not seen a medic in one month and has not received a medical evaluation from DOC staff. Another detainee stated that they were hospitalized in September 2021 due to COVID-19 and a failure of DOC staff to provide timely care.</p>	
<p>(14) DOC staff indicated that all communication must go through DOC General Counsels offices, rather than directly from the health care provider. The USMS was unaware</p>	<p>DOC will continue to cooperate with the USMS when it comes to sharing USMS medical information as requested.</p> <p>DOC will continue to cooperate with the USMS</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>

<p>of some of the reported medical issues or medical care being received by detainees.</p>	
<p>(15) SECURITY: DOC staff did not appear to be practicing consistent industry standard screening protocols. Staff deviated from screening to answer phones and radios, sent stacked items through the x-ray machines, and the screening staff did not appear to observe the x-ray monitors while screening. Shoes were also not screened, and it appeared as though staff had the ability bypass the screening process altogether</p>	<p>1-Staff Entrance employee retraining program implemented. 2-DOC is working with the USMS seeking assistance with the purchase of two mail Ion scanners. 3-DOC has increased contraband searches, conducted more frequent staff shakedowns at the staff entrance and worked to introduce periodic K9 drug detection teams for use at the front entrance and for facility sweeps. 4- As of December 2022, DOC has contracted its staff entrance and loading dock security services. DOC provides oversight of the contractor. 5-OICCA continues to monitor this area for compliance</p> <p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>
<p>(16) Upon entry to the facility, numerous DUSM inspectors noticed an odor of marijuana permeating throughout the facility. The origin of the odor was common knowledge among DOC staff, and many appeared to be unconcerned with detainee drug use. When DUSM inspectors asked the escort what the smell was, the escort stated the smell was “marijuana or ash” and that detainees would find anything laying around and smoke it. On one occasion DUSMs observed a DOC staffer acknowledge the presence of contraband by</p>	<p>1-Staff Entrance employee retraining program implemented. 2- DOC has increased its contraband searches, conducted more frequent staff shakedowns at the staff entrance and utilize K9 drug detection teams, as needed, at the staff entrance and for facility sweeps. 3-A minimum of five (5) random cells are searched for contraband in each housing unit, twice a day; once on the #2 shift and once on the #3 shift. 4-As of December 2022, DOC has contracted its staff entrance and loading dock security services. DOC provides oversight of the contractor. 5-DOC continues to monitor this area for compliance</p> <p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>

<p>kicking a cell door that had smoke emitting from the cell. The staffer ordered the detainee to “stop smoking that shit,” however, no further measures were taken to stop the detainee.</p>	
<p>(17) FOOD: Food delivery and storage was observed to be inconsistent with industry standards. A 2018 inspection of CDF yielded similar findings (see Appendix A.1) and asked the jail to improve its food preparation and delivery actions. The inspection team noted that meals were being served cold, and in some instances, hot items had become congealed (see Photo Exhibit H). Food was being transported by DOC staff by hand rather than in warming stations. Meals were left unattended in the main housing corridors for long periods of time. Food trays were observed sitting on carts for more than twenty minutes in a unit that was cold to the touch. Deputy Trotman’s interviews with detainees housed at CDF disclosed several complaints pertaining to the food. Detainees complained that staff had cut food proportions in half and</p>	<p>On November 19, 2021, DOC signed a purchase order to procure 18 food warmer carts. Delivery of the carts is expected to take eight weeks or less. As of December 13, 2021, the food warmers began to arrive. The entire shipment arrived by January 4, 2022.</p> <p>Culinary has switched all hot meals to include hot vegetables. There was salad on some of the Halal and regular hot meals and the product became soggy when kept in the warmer. The food vendor maintains temperature logs on the warmers and the food line. DOC maintains compliance with food service industry standards.</p> <p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>

<p>that Kosher meal options had been limited.</p>	
<p>(18) In an interview with Inmate P2, it was revealed that Inmate P was pepper sprayed during his arrest and was not allowed by DC Jail staff to shower. Instead, he was only allowed to rinse himself with water, which reactivated the pepper spray. Before the inspection team left the unit, one team member ordered the unit COs to provide Inmate P with a shower before the end of the day. Upon returning the following day, the inspection team was told by Inmate P that he was denied a shower DUSMs Chery, and Oglesby later returned to CDF to inquire about Inmate P. After speaking with him, he stated that he finally received a shower on October 21, 2021, at 5 am.</p>	<p>Correctional Officers will continue to document when an inmate directly exposed to chemical spray has been showered/decontaminated.</p> <p>DOC continues to decontaminate inmates after direct chemical exposure.</p> <p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>
<p>(19)-ADDED Additionally, detainees reported delays in receiving grievance reports in a timely manner.</p>	<p>1-DOC stakeholders met to revise the current grievance policy. Items reviewed included:</p> <ul style="list-style-type: none"> a. Increase response time b. Increase collection days c. Notify departments as their due date approaches d. Ensure the entire grievance has a response e. Update existing forms to reflect policy changes <p>2-Grievance policy is in the review and approval stages 3-The Inmate Grievance Program (IGP) will continued to be audited by OICCA. 4-DOC implemented an IGP tracking system to track IGPs response and timeliness.</p>

	<p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>
<p>(20) Despite filing a grievance report, one gluten-intolerant detainee reported being forced to prepare their own meals despite inadequate gluten-free provisions. Detainees also complained of excessive hours spent in confinement.</p>	<p>The OICCA will audit inmates in restrictive housing to determine if they are released timely.</p> <p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>
<p>ADDED: Grooming to include haircut and nail clipping.</p>	<p>1- Barbering and cosmetology services have resumed for all inmates since March 2022. 2-Barbering services are provided on a schedule established by the Operations team. 3-Cosmetology services are provided on a schedule established by the programs team.</p> <p>The USMS may continue to verify compliance through periodic inspections of the facility as contained in the IGA.</p> <p><i>This item is now closed. The corrective action was implemented to ensure continued compliance.</i></p>

- a. Please find attached DOC’s December 28, 2021 letter to USMS, as *Attachment 103 – DOC Letter to USMS*.

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF CORRECTIONS**



Deputy Directors of Operations and Administration

December 28, 2021

Mr. Marvin Bickham



Marvin.bickham@usdoj.gov

Dear Mr. Bickham,

On November 1, 2021, in a two-page letter from United States Acting Marshal Lamont Ruffin, Marshal Ruffin preliminarily identified and reported on deficiencies observed at the District of Columbia Department of Corrections (DOC), Central Detention Facility (CDF) during an unannounced review conducted at the facility between October 18, 2021 through October 21, 2021. Subsequently, the District of Columbia and the USMS signed a memorandum of understanding (MOU) on November 10, 2021. The purpose of the MOU was for the USMS's detention liaison and DOC to collaborate and accurately assess the conditions of confinement at the CDF, for the USMS to provide technical assistance to DOC in its efforts to remediate any existing deficiencies, and to assist DOC in and implementation of DOC remedial plans.

Over the past several weeks, DOC operations and compliance teams have worked with you to identify and understand the findings mentioned by the Acting U.S. Marshal in his 2-page letter. To date, DOC has not received a final report from the October 2021 unannounced visit, however, attached is our response and remediation plan, which is based on the November 1, 2021 letter, a draft final report received by DOC and several meetings between you, members of the USMS audit team and DOC compliance and operations teams. In total the USMS has identified twenty-six areas of concerns, which DOC addresses in the attached report.

DOC stands by its mission which is to provide a safe, secure, orderly, and humane environment for the confinement of pretrial detainees and sentenced inmates, while affording those in custody meaningful rehabilitative opportunities for successful community reintegration, and believes this response shows our willingness to continue to improve on the services we provide while working collaboratively with our criminal justice partners.

Attachment 103.1 Letter to USMS

Please let us know if you have any additional questions or concerns and we look forward to continuing to work together for the betterment of the residents in our facilities.

Sincerely,

Wanda R. Patten

Wanda R. Patten
Deputy Director of Operations

Michelle K. Wilson

Michelle K. Wilson
Deputy Director of Administration (I)

Cc: Quincy L. Booth, Director
Chris T. Geldart, Deputy Mayor

Enclosure: DOC Response to the United States Marshals Service Inspection Findings October 18-21, 2021

**DOC Response to United States Marshals Service Inspection Findings
OCTOBER 18- 20, 2021**

Mission and Background of District of Columbia Department of Corrections

The mission of the District of Columbia Department of Corrections (DOC) is to provide a safe, secure, orderly, and humane environment for the confinement of pretrial detainees and sentenced inmates, while affording those in custody meaningful rehabilitative opportunities for successful community reintegration. In addition to providing an environment that promotes safety for inmates, staff, visitors, and the community at large, within DOC facilities programs and services are provided to improve inmate education and job skill levels and facilitate successful community reintegration. DOC provides inmate physical and mental health treatment through Unity Healthcare, a community healthcare provider, that includes daily access to sick call, 24/7 urgent care, in house and outside specialty care, pharmaceutical services, access to hospital services, dental care, and HIV/AIDS treatment, prevention, and education. Mental health care includes psychiatric and psychological care, clinical social workers, group therapy and individual counseling, substance abuse programs, an intensive mental health unit, and a step-down mental health unit. DOC provides education programs which include adult basic education, GED, college courses, and vocational programs, as well as job readiness services. Additionally, DOC provides religious programs and accommodations for inmate religious beliefs including services, religious diets, clothing, and other items for the practice of faith consistent with the safety and security of the facility. Inmates have recreation, out of cell activity, television, library cart reading materials, commissary, social visitation, 24/7 legal visitation, telephone services (social and legal calls), mail services (regular and legal), case management services, law library services, grooming services, and inmates may grieve concerns or complaints through the Inmate Grievance Procedures.

DOC has been compliant with national correctional standards. The Central Detention Facility (the Jail or CDF) was previously under Court supervision and receivership, but after years of demonstrated dedication to systemic reform by District officials, that court oversight was terminated 16 years ago in 2003. The United States District Court in 2003, determined that the conditions of confinement at the Jail met constitutional standards and no longer required judicial intervention and oversight, a status that continues to date.

In 2003, the D.C. Council passed the Jail Improvement Amendment Act of 2003 (D.C. Law 15-62) (the Act), which required inspections, monitoring, and reporting of the Jail. It further required that DOC initiate immediate changes in operating protocols including a classification system and housing plan; institute a population ceiling at the Jail; and required that the facility obtain accreditation by a national professional correctional organization in order to provide a safer institution. DOC complied with all of the requirements, with changes in classification and housing protocols. DOC further implemented and has adhered to population levels below the cap of 2,164 promulgated in 28 D.C.M.R. § 532 (2008). This cap was based on the rated capacity of the facility as determined by independent expert consultants Pulitzer/Bogard Associates. Consistent with D.C. Code § 24-211.02(b)(2), DOC submits Quarterly Jail Improvement Act reports to the D.C. Council, as required by the Act, relating to living conditions in the CDF, including inmate

grievances. In addition, DOC produces and submits to the D.C. Council a monthly report on the priority one environmental problems and the time to repair, a monthly report from the Environmental Safety Office, a monthly report on temperature control and ventilation, and a monthly report on the jail population that includes the number of people waiting for transfer to the Federal Bureau of Prisons and the average number of days that inmates waited for transfer.

Accreditation

The Act also required DOC to achieve American Correctional Association (ACA) accreditation, and through hard work, commitment, and the dedication of staff and resources, the Jail achieved initial ACA accreditation in August 2009, reaccreditation in January 2015 and was reaccredited again on January 12, 2019. The Correctional Treatment Facility (CTF) was accredited by ACA while under the management operation of Corrections Corporation of America (CCA) from 1997 until 2016 and reaccredited under DOC management on January 12, 2019. In order to be accredited by ACA, the Jail had to be one hundred percent compliant with all “mandatory standards,” and ninety percent compliant with all “non-mandatory standards.”

In 2001, the Jail’s Medical and Mental Health Services initially achieved accreditation from the National Commission on Correctional Health Care (NCCHC) accreditation and was recertified as recently as 2021. In order to achieve and maintain NCCHC accreditation, the Jail had to be one hundred percent compliant with all “essential” NCCHC standards and eighty-five percent compliant with all “important” NCCHC standards. CTF Medical and Mental Health Services were accredited by the National Commission on Correctional Health Care (NCCHC), the initial accreditation in October 2004, and most recently in April 2021. The CTF is certified as compliant with the Prison Rape Elimination Act as of February 19, 2020. ACA and NCCHC accreditations are considered the gold standards in correctional operational and medical/mental health care respectively.

Moreover, the Jail was originally certified as in compliance with the Prison Rape Elimination Act (PREA) on December 9, 2014, and most recently on August 21, 2020.

Inspections

The Department of Health (DC Health) conducts inspections of the Jail, using the Department’s Health Regulation and Licensing Administration Health Care Facilities Division (HCFD) standardized form to document compliance with environmental standards as defined by American Public Health Association (APHA) and ACA. In conducting this inspection, DC Health applies APHA standards for correctional facilities, although D.C. Code § 7-731 (a-1) does not set out what standard(s) should be applied when conducting the inspections. Because APHA is not an accrediting agency, it is APHA’s policy that correctional facilities should achieve accreditation with NCCHC, as it is the gold standard in correctional health. According to APHA, NCCHC has established standards that align with APHA recommendations; therefore, achieving NCCHC accreditation is achieving substantial compliance with APHA standards. As mentioned above, the Jail was accredited by NCCHC in October 2001 and reaccredited in April 2018. Therefore, the Jail is compliant with APHA standards per the APHA.

For more than a decade, DOC was well below the national average for suicides in correctional facilities. However, there was a sudden occurrence of a cluster of suicides in 2013, prompting the District to immediately bring in expert consultant Lindsay M. Hayes and establish a Suicide Prevention Task Force resulting in: (1) increasing the ability to identify high-risk inmates, (2) creating more suicide resistant jail practices, (3) improving housing unit determination processes, and (4) strengthening DOC's culture of suicide prevention as reflected in the agency's implemented DOC Policy 6080.2, Suicide Prevention and Intervention. In addition to the Task Force, DOC regularly trains staff in the identification of behaviors that may indicate a risk of suicide, and the appropriate protocols for suicide prevention and intervention. This response to a cluster of suicides further demonstrates DOC commitment and ability to identify and improve protections, services, and supports for inmate safety and well-being.

USMS Findings

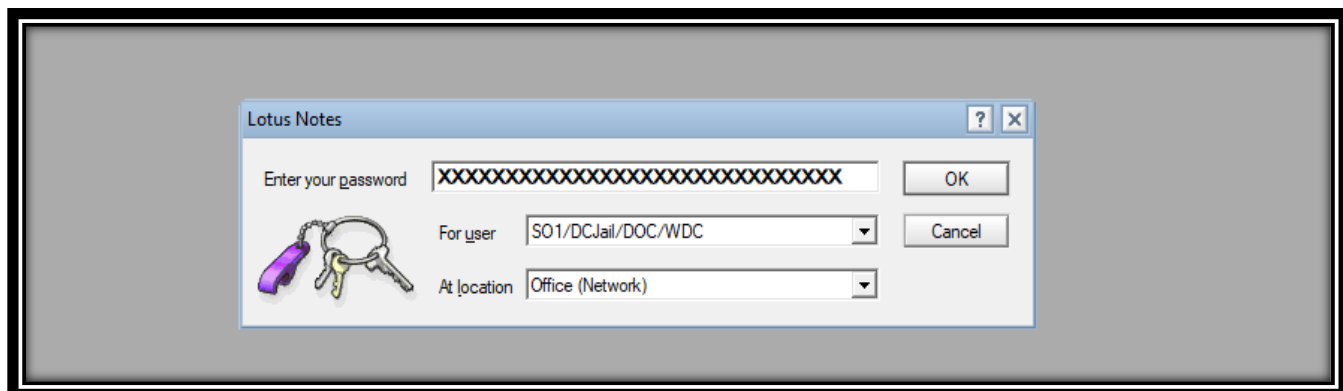
(1) DOC staff did not demonstrate a consistent, functioning and/or clear knowledge and understanding of DOC policies and/or standard operating procedures. FPBDS A.10.1 Written policy, procedure, and practice provide that all correctional officers receive at least 40 hours of annual training. This training includes at a minimum the following areas: (4-ALDF-7B-10-1) A.10.6.a Standards of conduct/ethics, A.10.6.b Security/safety/fire/medical/emergency procedures, A.10.6.c Supervision of offenders including training on sexual abuse and assault, A.10.6.d Use of force

DOC Comments

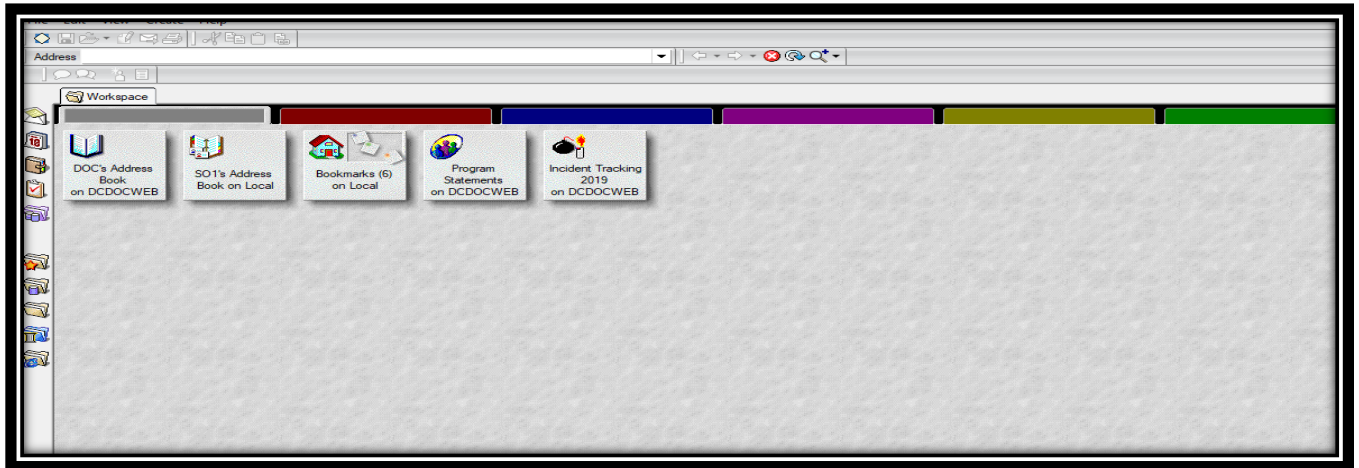
Correctional staff have access to all policies and post orders. Hard copies of post orders are located on each post. Both post orders and policies can be accessed electronically. A computer is located on each housing unit post, additional computers are available in the staff lounge and other correctional officer posts throughout the facility. (See **Attachment 1-** for employee access to policies via Lotus notes electronic database and employee access to post orders via internal shared drive).

Attachment 1- screenshot of Lotus notes, the DOC database that houses policy and procedure. All DOC staff members have access to Lotus Notes and agency policies and procedures.

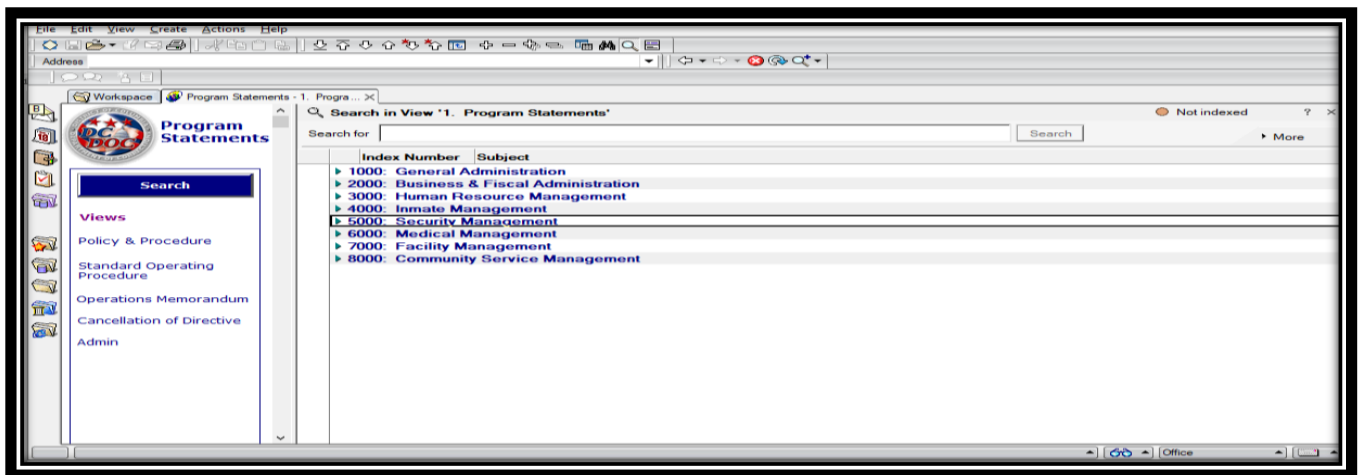
Step 1 - login



Step 2- choose “program statements”

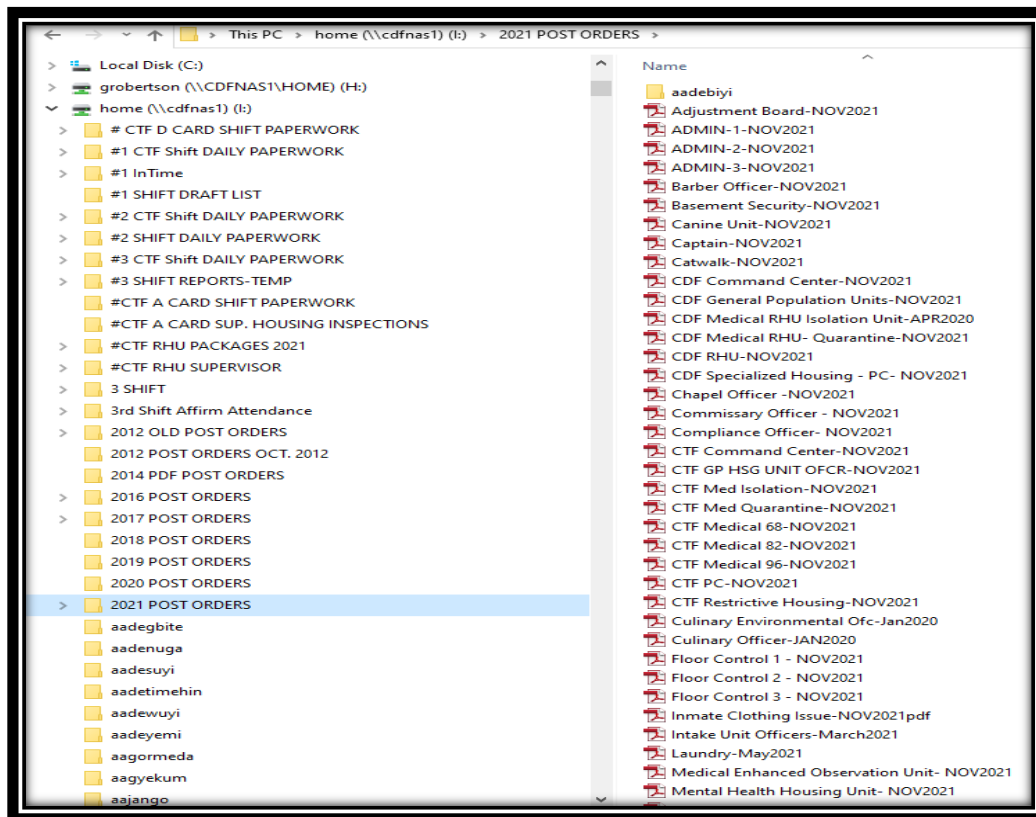
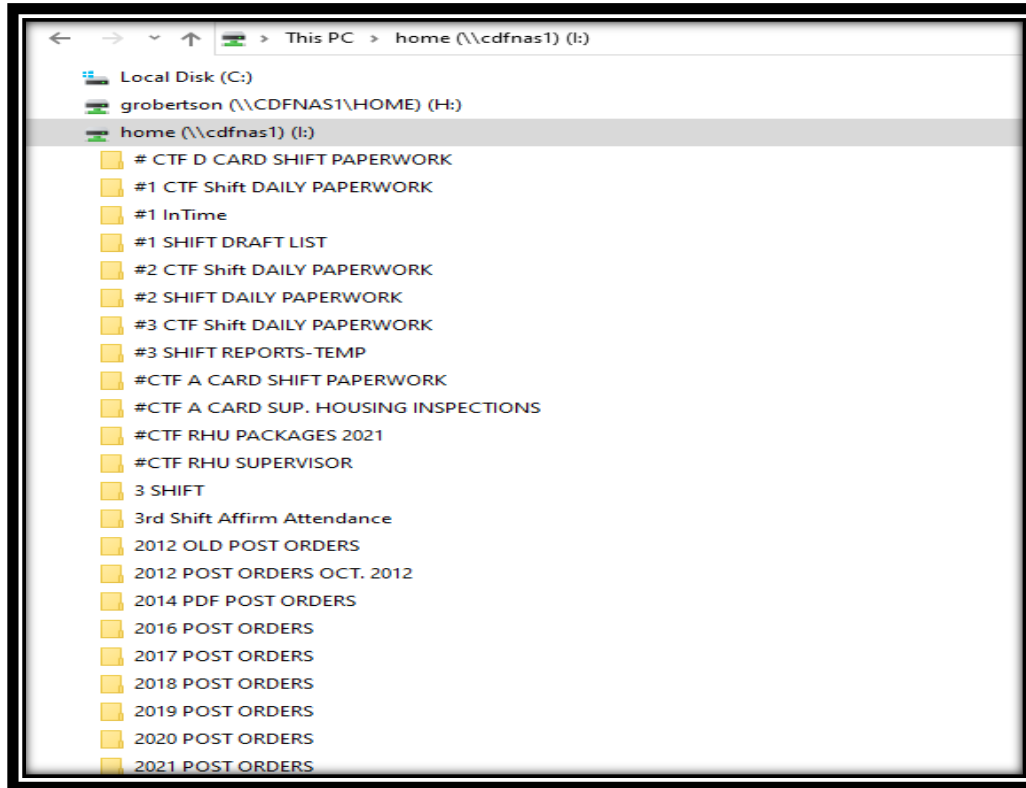


Step 3- choose policy to view



Attachment 1- continued- screenshot of “home” I drive is the location for all post orders.

Attachment 103.1 Letter to USMS



DOC Corrective Action

All DOC employees are required to attend yearly in-service training. Additionally, to support and maintain knowledge learned during in-service training, trainings are conducted during daily roll calls. Roll call training will ensure correctional staff retain functional knowledge of all protocols and procedures and remind correctional officers were to access agency policies and post orders, and ensure correctional officers are familiar with the available formats, i.e., hard copies and electronic versions. Roll call training will emphasize that hard copies are located on each post; and that computers are available in housing units and staff lounges to access electronic versions.

During each roll call, training will be conducted on at least one policy. The schedule for the month of December 2021 includes:

- 5051- Use of Force Application of Restraints
- 5010- Staffing and Manpower
- 5011- Body Worn Cameras

All roll call training is notated on the Shift Report.

(2) DOC staff members were not attired or compliant with D.C. DOC uniform requirements. FPBDS A.10.1 Staffing

DOC Comment

Staff are required to wear name tags where they are visible. This has been reiterated to staff.

DOC Corrective Action

On November 17, 2021, the Mayor's office spearheaded the effort to locate and identify each correctional officer without a name tag. As of November 29, 2021, out of over 800 correctional officers approximately 65 correctional officers were identified as needing a new name tag. Once identified, a list was compiled and forwarded to the DOC Center for Professional Development and Learning (CPDL) for replacement name tags. As of December 10, 2021, new name tags have been issued to some officers. DOC continues to work to identify and supply all correctional officers with name tags.

DOC is also prepared to amend a change to DOC Policy 3360.2 Employee Attire section 2.b "Warden/Administrators/Office Chiefs/Supervisors. It shall read:

The Warden, Administrators, Office Chiefs and Supervisors shall ensure that:

- 1) Roll call inspections of correctional officer for adherence to the requirements of this policy are conducted **"during roll call once a month." A daily review of officers' uniforms shall be made during roll call.**

(3) DOC supervisors appeared to be unaware of the adverse conditions of confinement. FPBDS A.1Policies and Procedures, A.2 Quality Control

DOC Comments

Professionalism is always expected of all DOC employees. DOC requires extensive training for correctional supervisors. Training consists of, but is not limited to: inmate rights, inmate supervision, working with inmates, implicit bias, professional communication, respectful

workplace, introduction to policy, procedure and post orders. This training is conducted annually. In addition, supervisors receive leadership development training, which aims to provide supervisors with the skills needed to enable them to supervise the officers and others who work in DOC. DOC supervisors have more than 880 years of correctional experience; 733 years of those employees' experience was gained while at DOC.

DOC Corrective Action

The agency will continue to provide supervisors leadership training, annually. Training consists of, but is not limited to: inmate rights, **inmate supervision, working with inmates**, implicit bias, professional communication, respectful workplace, introduction to policy, procedure and post orders. In addition, lieutenants have been specifically assigned to supervise each of the restrictive housing units and the lieutenants conduct daily inspections of the physical housing units and also speak with the residents housed on the units. Also, high ranking supervisors walk the general population housing units weekly and restrictive housing units daily per ACA guidelines. Supervisory visits are noted in the housing unit logbooks and also verifiable via video surveillance.

(4) Body Worn Cameras (BWC) were not consistently worn or activated by staff (see Appendix B.1). FPBDS A.1 Policies and Procedures, A.2 Quality Control.

DOC Comments

The BWC program went into effect June 11, 2021. The DOC has over 800 correctional officers and as of October 2021, less than 100 officers have been issued BWC. DOC BWC program is in its initial stage and during the October inspection most of the correctional officers in restrictive housing unit had not yet been issued BWC.

Specifically, during the October 18 – 21 inspection, restrictive housing unit officers assigned to North 1 had been trained and equipped with BWC, however, restrictive housing unit correctional officers assigned to South 1 had not yet been trained and equipped with BWC. As of October 25, 2021, South 1 correctional officers have been trained and equipped with BWC.

DOC continues to implement the distribution of the 800 BWC received by the agency. Planned implementation and distribution of the BWC will continue into FY2022. DOC continues to train staff on proper use and policy related to BWC pursuant to DOC Policy 5011.5. As the program implementation continues, supervisors ensure that officers working in their units are issued and utilize BWC as required under the policy. Majors on a daily basis, review incidents such as; Deadly Weapon Assaults, Use of Force, and Major Contraband. Unit/Team Lieutenants review their team members recordings daily.

DOC Corrective Action

Beginning in January 2022, DOC Office of Accreditation and Compliance (OAC) will also conduct monthly random audits to ensure that officers equipped with BWC are following DOC Policy 5011.5.

(5) DOC staff were observed directing and influencing detainees to not cooperate with the USMS inspection team. (see Appendix B.2). FPBDS A.10 Staffing.

DOC Comments

Professionalism is expected of all DOC employees. DOC requires extensive training for correctional officers. Training consists of, but is not limited to: inmate rights, inmate supervision, working with inmates, implicit bias, professional communication, respectful workplace, introduction to policy, procedure and post orders. This training is required upon initial hire in basic correctional training, and annually thereafter.

Obstructing the performance of official duties and/or not cooperating with investigations are infractions that are subject to progressive discipline up to and including termination per the Collective Bargaining Agreement (CBA) and the District Personnel Manual. The first step of progressive discipline is coaching and training.

There were more than 440 disciplinary actions for policy violations against employees from January 2021 through November 2021. These actions were against correctional officers ranging from probationary to supervisors. Nine employees were terminated for policy violations.

It would be helpful to know specifics, as to dates and times that the USMS observed these infractions to assist DOC leadership in appropriately identifying the officers and to all us to address this matter with them. To date, no specifics have been provided.

(6) The inspection team was closely followed by a specific correctional officer during their interactions with detainees and throughout the facility (see Appendix B.3). FPBDS A.10 Staffing

DOC Comments

DOC Policy 5020.1 states in part:

DOC Policy 5020.1 Entrance and Exit Procedures page 6 section 10.e "Official Visitors Law Enforcement Officers, FBI agents, U.S. Marshals, Service staff, elected officials and other official visitors shall be required to present a valid official photo identification and sign in the Visitors Log (Attachment 1) that is maintained at the checkpoint or designated staff entrance post. The escorting staff member shall also be recorded in the log." page 12 section 14.c "Any visitor entering into areas where inmates are housed shall be escorted at all times."

DOC will continue to follow its stated policy and also comply with the Intergovernmental Service Agreement (IGA) between DOC and USMS which allows for "periodic inspections of the facility by USMS Inspectors."

(7) There is visible mold throughout the facility. FPBDS F.2 Sanitation and Environment Control.

DOC Comments

DOC sanitarian assesses all allegations of mold or mildew in the facilities. DOC sanitarian is an environmental health professional responsible for ensuring that the food, water, and air is safe for the occupants at all DOC facilities. DOC sanitarian addresses environmental concerns (mold) upon

request and by monthly inspection. In addition, DOC sanitarian addresses environmental concerns relayed by correctional staff daily via the Cell Block Inspection Sheet. DOC sanitarian makes recommendations for cell closures until the completion of mold remediation.

DOC Corrective Action

Effective November 29, 2021, OAC will audit the Daily Cell Block Inspection Sheets for accuracy. Effective, March 2022, the Risk Manager and an OAC Auditor will assist the DOC Sanitarian in conducting monthly inspections of empty cells for the presence of mold.

(8) Cells are poorly ventilated (see Photo Exhibits A, B, and C). Bedding is wet due to leaky walls; Leaky walls were observed by the inspection team. DOC staff acknowledged and cited the leaky walls was attributed to a broken condenser. FPBDS F.2 Sanitation and Environment Control.

DOC Comments

DOC CDF roof and window capital project has been approved and is scheduled to begin in FY2022. To date, CDF contractor (Keystone Plus Construction) is awaiting permit approval from the District of Columbia Regulatory Agency (DCRA). All equipment is onsite.

The Capital Improvement Plan includes rehabilitation or replacement of a number of structural, mechanical, electrical and plumbing systems in CDF. The Capital Improvement Plan also includes upgrades on the facility's façade and a window and roof caulking project.

In an effort to improve ventilation, DOC is replacing two air handler units on the roof at CDF. The project began, November 1, 2021 and is expected to be completed in March 2022.

Additionally, DOC is working with the Deputy Mayor's Office on a plan for the expediting of a whole building inspection by the Office of Risk Management and Department of General Services (DGS) to assess and remediate physical plant issues at the DOC secure facilities.

(9) Unit and showers were flooded and clogged (see Photo Exhibits D and E). Showers in the Restrictive Housing are overflowing or have clogged drains, rendering the showers inoperable. FPBDS F.2 Sanitation and Environment Control.

DOC Comments

Clogged or inoperable showers are reported to maintenance and classified as a priority one issues and treated accordingly. Maintenance priority one issues must be addressed within eight hours. Also, correctional officers assigned to housing units are required to complete a Daily Cell Block Inspection Sheet, which includes an inspection of the showers.

Supervisors are required to review the Cell Block Inspection Sheets, weekly.

Correctional Officers reported the following complaints related to shower issues to maintenance from October 5, 2021 - November 2, 2021:

October 7, 2021 North 1: Clogged shower lower left – October 8, 2021 it was repaired

October 5, 2021 South 1: Clogged shower drain upper left – October 6, 2021 it was repaired

October 7, 2021 South 1: No hot water in shower, lower left - October 7, 2021 it was repaired

October 7, 2021 South 1: Inoperable shower, lower right- October 7, 2021 it was repaired
October 18, 2021 South 1: Clogged shower drain, lower left -October 18, 2021 it was repaired
October 22, 2021 South 1: Shower head leaking, lower left- October 22, 2021 it was repaired
October 23, 2021 South 1: Shower head leaking, upper left- October 23, 2021 it was repaired
October 26, 2021 South 1: No water in showers, lower right and lower left- October 26, 2021 it was repaired.

DOC Corrective Action

Effective November 29, 2021, OAC will audit the Daily Cell Block Inspection Sheets for accuracy. Also, effective November 1, 2021, facilities management conducts weekly walk- through of the restrictive housing units to inspect all chase closets.

(10) Water was inoperable in multiple cells two housing units. FPBDS

DOC Comments

Housing unit officers conduct daily cell inspections, document their findings, and make notification to maintenance, if applicable. Supervisory correctional officers conduct weekly inspections, document their findings, and make notification to maintenance, if applicable.

The following was forwarded to maintenance related to no water in cells from October 5, 2021 - November 20, 2021:

- October 7, 2021 South 1 cell 76: No hot water - October 7, 2021 it was repaired.

DOC maintenance department responds to repairs daily.

From January to November 2021, maintenance responded to 1,829 complaints related to sewage spills, non-working water, clogged sinks, major leaks, non-working toilets, power failures, non-working laundry equipment, no light in cell, exposed wires, broken switches, major air quality, cell temperatures and HVAC repair. With an average number of twelve hours to complete the repairs.

DOC Corrective Action

OAC staff conducts daily inspections of inmate living conditions. In addition, effective November 29, 2021, OAC conducts weekly inspections to ensure the Daily Cell Block Inspection Sheets are completed accurately by correctional staff assigned to the unit.

(11) DOC staff cut off water in units in an inmate is “non-compliant.” DOC staffers confirmed that showers are withheld when detainees are non-complaint. Detainees complained about not having water accessible to drink, bathe, or flush toilets. The water in many of the cells within South 1 and North 1 units had been shut off for what appeared to be several days. FPBDS

F.2 Sanitation and Environment Control.

DOC Corrective Action

OAC staff conducts daily inspections of inmate living conditions. Effective November 29, 2021, OAC has been tasked weekly with ensuring the Daily Cell Block Inspection Sheets are completed accurately by correctional staff assigned to the unit. OAC staff members make daily rounds

throughout housing units to assess conditions of cell toilets, sinks, showers, lights and standing water.

DOC has created a new water shut off policy, "Housing Unit/Cell Flooding". The revised protocols have been placed in officer post orders and added to each CDF housing unit, the IRC and medical post orders and placed on those posts. Officers have undergone training on the water shut off protocols during roll call for 7- days and training will continue. Supervisors monitor any activity as it relates to possible water shut off.

(12) Detainees have access to showers twice a week (see Appendix B.4). Those housed in segregation units relayed to inspectors that detainees were only let out of their cells two times per week for showers (see Appendix B.5), which was corroborated by DOC staff. The inspection team observed large amounts of standing human excrement in the toilets of multiple occupied cells. Detainees demonstrated the inoperability of their cell toilets and sinks

USMS staff directed DOC staff that water must be restored on Monday, October 18, however, water in the units remained off upon re-check on Friday, October 22. The smell of urine and feces was strong within the cells. Detainees used terry cloths and newspaper as improvised toilet lids, covering up the urine and feces collected within the toilets.

Puddles of still water had collected on the floor, one of which contained items following the use of pepper spray (see Photo Exhibit F). Puddles of water leaks into the adjacent occupied cells. Detainees observed placing articles of clothing under cell doors to prevent leaking water from entering. FPBDS F.2 Sanitation and Environment Control.

DOC Comment

The Restrictive Housing Unit Lieutenant provides primary oversight of the unit. In addition, that Lieutenant is responsible for ensuring inmates receive showers. OAC staff conducts daily inspections of inmate living conditions. Effective November 29, 2021: OAC has been tasked weekly with ensuring the Daily Cell Block Inspection Sheet are completed accurately by Correctional staff assigned to the unit.

DOC has created a new water shut off policy, "Housing Unit/Cell Flooding". The revised water shut off protocols have been added to CDF housing unit, the Inmate Reception Center (IRC), and medical post orders. The updated post orders are available on each of those posts. Officers have undergone training during roll call for 7- days and training will continue.

Supervisors will monitor any activity as it relates to possible water shut off.

Additionally, DOC is working with the Deputy Mayor's Office and DGS to prioritize and expedite funded capital improvements to address physical plant issues.

(13) DOC Staffers frequently disperse pepper-spray however due to non-functioning showers and missing sinks were observed throughout the facility, decontamination protocols are delayed. Use of Force It appeared that DOC staff had an inadequate understanding of use of force procedures and inconsistent application of chemical agent decontamination protocols. DOC

Staffers frequently disperse pepper-spray however due to non-functioning showers and missing sinks were observed throughout the facility, decontamination protocols are delayed. For example, one DOC unit officer acknowledged that after use of force is applied, detainees are not consistently provided with medical attention, nor are they decontaminated after the use of a chemical agent, such as pepper spray. FPBDS C.4 Use of Force.

DOC Comment

When chemical agents are used on inmates they are taken to the IRC where showers are available for decontamination. Once decontamination is complete, the inmate is issued clean clothing and escorted to medical for evaluation and if applicable, treatment. Inmates are not decontaminated on their housing units.

The following complaints were forwarded to maintenance from October 5, 2021 - November 20, 2021:

- October 7, 2021 North 1: Clogged shower lower left – October 8, 2021 it was repaired
- October 5, 2021 South 1: Clogged shower drain upper left – October 6, 2021 it was repaired
- October 7, 2021 South 1: No hot water in shower, lower left - October 7, 2021 it was repaired
- October 7, 2021 South 1: Inoperable shower, lower right- October 7, 2021 it was repaired
- October 18, 2021 South 1: Clogged shower drain, lower left -October 18, 2021 it was repaired
- October 22, 2021 South 1: Shower head leaking, lower left- October 22, 2021 it was repaired
- October 23, 2021 South 1: Shower head leaking, upper left- October 23, 2021 it was repaired
- October 26, 2021 South 1: No water in showers, lower right and lower left- October 26, 2021 it was repaired.

DOC Policy 5011.3 Use of Force page 11 section 16.

After a resident/arrestee is sprayed with a chemical agent, he/she shall be seen by medical personnel as soon as possible for evaluation after decontamination, unless there are exigent medical needs which require an emergency medical response.

DOC Corrective Action

Each roll call conducts training on at least one policy. The schedule for the month of December 2021 includes:

- 5051- Use of Force Application of Restraints
- 5010- Staffing and Manpower
- 5011- Body Worn Cameras

All roll call training is notated in the Shift Report.

Correctional staff have access to all policies and post orders. Hard copies are located on each post, and computers are located on each housing unit post, and additional computers are available in the staff lounge, and other correctional officer posts throughout the facility. (see Attachment 1)

(14) Detainees were observed in dark cells with dimmed lighting and occupied cells had curtains which blocked or obscured the views of DOC staffers. FPBDS C.1 Correctional Supervision, F.2 Sanitation and Environment Control.

Attachment 103.1 Letter to USMS

DOC Comments

Correctional Officers conduct daily cell inspections which include sink, toilet, and lights. Lack of lights is a Priority One Maintenance and Repair work order (**Attachment 2- Maintenance Work Order**). Inmates are not allowed to cover their lighting, doors, or windows. Officers may issue disciplinary reports, when violations are found.

Attachment 2 – Maintenance Work Orders. The following chart contains 27 work orders/requests for maintenance to repair lighting issues within North One and South One in October and November 2021.

1	WO Number	Service	Description	Building	Asset	Status	Priority	Date Start	Date Due
2	223396	Electrical Repairs - Equipment (P2)	AND ELECTRICAL PLATES WERE RIPPED FROM THE	CDF North	N1 Day Room LR	Completed	2	11/26/2021	11/28/2021
3	222736	LIGHT OUT - Cell (P1)	out in cell unit. Needs immediate repair.	CDF North	N1 Cell 54 UR	Completed	1	11/10/2021	11/10/2021
4	222685	Light Repair (P2)	N1 Cell 41 UR light out	CDF North	N1 Cell 41 UR	Completed	2	11/9/2021	11/11/2021
5	221885	LIGHT OUT - Cell (P1)	out in cell unit. Needs immediate repair.	CDF North	N1 Cell 61 LR	Completed	1	11/4/2021	11/4/2021
6	221857	LIGHT OUT - Cell (P1)	out in cell unit. Needs immediate repair.	CDF North	N1 Cell 28 LL	Completed	1	11/3/2021	11/3/2021
7	221032	LIGHT OUT - Cell (P1)	out in cell unit. Needs immediate repair.	CDF North	N1	Completed	1	10/18/2021	10/18/2021
8	220859	Electrical Repairs - Equipment (P2)	N1 Cell 13 UL LIGHT WILL NOT TURN OFF	CDF North	N1 Cell 13 UL	Completed	2	10/14/2021	10/16/2021
9	220858	Light Out - General (P2)	out/flickering. Need replacement	CDF North	N1 Cell 61 LR	Completed	2	10/14/2021	10/16/2021
10	220857	Light Out - General (P2)	N1 Cell 72 LR LIGHT OUT	CDF North	N1 Cell 72 LR	Completed	2	10/14/2021	10/16/2021
11	220779	ELECTRICAL REPAIR (P1)	N1 Cell 13 UL COVER NEED SCREWS PUT BACK IN	CDF North	N1 Cell 13 UL	Completed	1	10/12/2021	10/12/2021
12	220595	Light Out - General (P2)	N1 TV UL Room (DOH Inspection)	CDF North	N1 Block	Completed	2	10/7/2021	10/9/2021
13	220588	Light Out - General (P2)	N1 mop closet UL (DOH Inspection)	CDF North	N1 Mop Closet UL	Completed	2	10/7/2021	10/9/2021
14	220478	LIGHT OUT - Cell (P1)	out in cell unit. Needs immediate repair.	CDF North	N1 Cell 09 UL	Completed	1	10/5/2021	10/5/2021
15	WO Number	Service	Description	Building	Asset	Status	Priority	Date Start	Date Due
16	223000	LIGHT OUT - Cell (P1)	out in cell unit. Needs immediate repair.	CDF South	S1 Cell 05 UL	Completed	1	11/16/2021	11/16/2021
17	222943	Light Repair (P2)	S1 Shower A UR light out	CDF South	S1 Shower A UR	Completed	2	11/15/2021	11/17/2021
18	222918	Light Out - General (P2)	out/flickering. Need replacement	CDF South	S1 Shower A UR	Completed	2	11/15/2021	11/17/2021
19	222917	Light Out - General (P2)	out/flickering. Need replacement	CDF South	S1 Cell 05 UL	Completed	2	11/15/2021	11/17/2021
20	221910	Light Out - General (P2)	out/flickering. Need replacement	CDF South	S1 Cell 45 UR	Completed	2	11/5/2021	11/7/2021
21	221883	Light Out - General (P2)	bulbs out/flickering. Need replacement	CDF South	S1 Shower A UR	Completed	2	11/4/2021	11/6/2021
22	221882	LIGHT OUT - Cell (P1)	out in cell unit. Needs immediate repair.	CDF South	S1 Cell 45 UR	Completed	1	11/4/2021	11/4/2021
23	221695	Electrical Repairs - Equipment (P2)	SCREENS HAVE NO POWER	CDF South	S1 Day Room LR	Completed	2	11/1/2021	11/3/2021
24	221387	Electrical Repairs - General (P2)	HAS ONLY (2) SCREWS HOLDING IT UP	CDF South	S1 Cell 02 UL	Completed	2	10/25/2021	10/26/2021
25	221159	Light Out - General (P2)	out in cell unit. Needs immediate repair.	CDF South	S1 Cell 02 UL	Completed	2	10/20/2021	10/22/2021
26	220619	Electrical Repairs - Equipment (P2)	place plates on wires	CDF South	S1	Completed	2	10/8/2021	10/10/2021
27	220614	Electrical Repairs - Equipment (P2)	MONITORS HAVE NO POWER	CDF South	S1 Day Room LR	Completed	2	10/8/2021	10/10/2021
28	220596	Light Out - General (P2)	S1 cell 40 (DOH Inspection)	CDF South	S1 Cell 40 LL	Completed	2	10/7/2021	10/9/2021
29	220396	Light Out - General (P2)	out in cell unit. Needs immediate repair.	CDF South	S1 Cell 38 LL	Completed	2	10/1/2021	10/3/2021

DOC Corrective Action

Roll call training will include a review of the daily cell inspection forms.

Supervisors will confirm on a random basis, information documented on the cell block inspection form.

Sanitarian and OAC auditors shall inspect at least one tier of cells, daily, and report any findings to the appropriate department for abatement.

(15) According to detainee interviews, DOC staff have withheld basic cleaning supplies as a form of punishment. Additionally, detainees told SDUSM Haywood that at the beginning of the COVID-19 pandemic, they were required to wipe down their cells before leaving for recreation time, however, they have not done so in months. Detainees expressed concern for the cleanliness of their cells and have requested cleaning supplies. FPBDS F.2 Sanitation and Environment Control.

DOC Comments

Inmates are given access to a broom, mop, mop bucket, and micro-fiber cleaning cloth with staff oversight, to clean their cells. Upon completion of cleaning/sanitizing all equipment is retained by the unit correctional officer. Inmates are not allowed to keep any chemicals or cleaning supplies in their cells. In an effort to ensure inmates receive appropriate cleaning materials, correctional officers complete a daily Housing Unit Cell Cleaning Verification form. DOC sanitarian, and the Environmental Sergeant make weekly rounds to each housing unit to determine if there is a need for cleaning supplies. If a need has been identified, OAC will ensure the supplies are provided to the unit(s).

The Environmental Sergeant issues a minimum of 7.5 gallons of Peroxide Multi Surface Cleaner and 5 gallons of Orange Force, daily, seven days a week.

DOC Corrective Action

During daily housing unit rounds, the Zone Supervisor will determine if there is a need for janitorial supplies, and ensure supplies are available.

DOC sanitarian and the environmental staff will make weekly rounds to all housing units to ensure all units are equipped with the appropriate items to clean and disinfect inmate cells and the housing unit.

(16) Inspectors photographed the fingers of a detainee who claimed that a CO had slammed his fingers in the food slot of his cell (see Photo Exhibit G). When asked how long it took him to get medical treatment, the detainee replied that it took a week and a half, and he was only given Tylenol. The detainee alleged that the incident had occurred earlier in October, and he was still unable to bend his hand.

In North 1: cell #45 prisoner B¹ alleges his fingers were closed in his cell door food slot. On October 20, 2021 Prisoner B was seen and evaluated by medical for injuries to his fingers. (see photos).

¹ Inmate's name has been intentionally redacted from this report.

Detainees had limited access to medical request forms or sick calls slips. Some detainees with injuries had no corresponding medical or incident reports on file or available upon request. The inspection team experienced significant time delays from DOC producing requested supporting information to USMS (B.1). Upon arrival on October 18, the inspection team encounter delays from the DOC, as the DOC had incorrectly identified inmates who were under medical care. Many detainees stated that it takes a lengthy time to be seen by medical staff for attention, medical issues not being addressed timely, and they are not receiving proper dental care. There appears to be a lack of medical response time, as it takes weeks to months to respond to a detainee's request, if there was a response given at all (see Appendix B.7).

Multiple complaints were relayed to USMS regarding the medical system at CDF. Detainees primarily complained about lengthy wait times to be seen by medical staff or not being seen by staff at all. For example, one detainee stated that they have not seen a medic in one month and has not received a medical evaluation from DOC staff. Another detainee stated that they were hospitalized in September 2021 due to COVID-19 and a failure of DOC staff to provide timely care. FPBDS B.1 HealthCare Administration, B.4 Access to HealthCare, B.5 Provision of Health Care.

DOC Comments

September 14, 2021: Inmate B was escorted to Urgent Care secondary to pre-RHU clearance. Inmate B refused to be seen, he signed a refusal form. September 23, 2021: Inmate B was escorted to medical with an injury report secondary to exposure to chemical agent. The inmate refused all assessments and vital signs, per the nurses note. A member of medical and an officer signed the refusal form that Barnett refused to sign. October 20, 2021: Inmate B seen and evaluated in urgent care for injury to his fingers.

OAC conducted a random audit of the sick call request slips on November 5, 2021. The inspection revealed Unity Health Care adhered to CF 507 Non-Emergency Health Care Requests and Services. All files reviewed were in accordance with policy. (See below Attachment 3).

Observation reveals inmate medical forms are maintained in the officer control module and given to the inmate upon request. However, medical staff conduct daily cell to cell rounds in restrictive housing where inmates may inform medical of any health care issues. It is at the discretion of medical to have the inmate removed from the cell for further evaluation.

Attachment – 3 Sick Call audit was conducted on November 5, 2021 to determine the wait time (timeliness) for inmates to be seen at sick call. The inmate completes a sick call request, places it in the locked sick call box where medical retrieves it daily. Once collected, a nurse triages the request and based on the complaint the inmate is scheduled for a sick call appointment on the next business day, or if the nurse deems the complaint serious, the inmate may be called to the medical unit immediately. A random date of October 23, 2021 was chosen to examine the inmate sick call request which includes name, DCDC#, housing unit, complaint and signature and the date medical collected and triaged the request, which is indicated by a date stamp, then a review of the scheduled

Attachment 103.1 Letter to USMS

appointment which included the progress note from the visit. As indicated below, each inmate was seen within 24- hours of writing the sick call request.

Sick Call Audit October 2021						
DCDC#	Last	First	Date of Sick Call Request	Date Med Triage	Date Seen	Comments
371864	Alford	J	22-Oct	22-Oct	23-Oct	seen on 10-22 and 10-23
213655	Washington	E	ND	22-Oct	22-Oct	seen on 10-22 and 10-23
367202	Williams	K	22-Oct	22-Oct	23-Oct	
338092	Crocker	T	ND	22-Oct	23-Oct	
368112	Johnson	K	22-Oct	22-Oct	23-Oct	
377784	Flores Ortega	F	22-Oct	22-Oct	23-Oct	
359737	Parham	F	22-Oct	22-Oct	23-Oct	
371097	Parker	R	ND	22-Oct	23-Oct	
355833	Gaffney	T	22-Oct	22-Oct	23-Oct	
355738	Suffin	K	22-Oct	22-Oct	23-Oct	
The above sick call appointments were evaluated from October 23, 2021. 1 day of the week, 10 inmates randomly chosen as a sample.						
Based on the information above, the 10 inmate request forms reviewed were seen, and seen within 24-hours of medical receiving the sick call request form.						

DOC Corrective Action

DOC is exploring inmate access to sick call request forms via the GTL tablet. Additionally, random audits of sick call timeliness will be conducted by the OAC compliance officer, monthly.

(17) DOC staff indicated that all communication must go through DOC General Counsels offices, rather than directly from the health care provider. The USMS was unaware of some of the reported medical issues or medical care being received by detainees. FPBDS B.1 HealthCare Administration, B.4 Access to HealthCare, B.5 Provision of HealthCare.

DOC Comments

The USMS may request medical information/documentation directly from Unity Health Care. If in the event there is a delay or unresponsiveness, the USMS may reach out to DOC General Counsel for assistance. When there is a USMS inmate medical emergency, death, or other incident, DOC makes immediate notification to the USMS.

DOC Corrective Action

DOC will continue to cooperate with the USMS when it comes to sharing USMS medical information as requested.

(18) SECURITY: DOC staff did not appear to be practicing consistent industry standard screening protocols. Staff deviated from screening to answer phones and radios, sent stacked items through the x-ray machines, and the screening staff did not appear to observe the x-ray monitors while screening. Shoes were also not screened, and it appeared as though staff had the ability bypass the screening process altogether (see Appendix B.1). FPBDS C.1 Correctional Supervision, C.3 Control of Contraband, C.7 Post Orders.

DOC Corrective Action

DOC Special Assistant to the Deputy Director for Operations, has proffered a CDF front entry employee retraining program and estimates retraining to be completed by January 31, 2022.

CDFs Deputy Warden is working with the USMS seeking assistance with the purchase of two mail Ion scanners to detect contraband in detainee mail and the purchase of a high-resolution scanner to reproduce incoming mail and photos for distribution.

The DOC Special Assistant to the Deputy Director for Operations, is drafting a plan to increase prisoner contraband searches, conduct more frequent staff shakedowns at the front entry and working to introduce periodic K9 drug detection teams for use at the front entrance and for facility sweeps.

(19) In many areas, detainees were permitted to freely roam the facility, whereas USMS officials had to be escorted by DOC staff. FPBDS C.1 Correctional Supervision, C.7 Post Orders.

DOC Comments

DOC will continue to prioritize safety of staff, visitors, and inmates when guests are in the facility. DOC will continue to escort those guests for their safety. DOC policy requires correctional officers to provide escort to any visitor entering into an area where inmates are housed.

The following two policies address this concern:

DOC Policy 5010.2 Accountability For Inmates page 8 section 13.h.1

“Inmates shall be issued call-out-passes for authorized movement on a “one time only” basis.”

DOC Policy 5020.1 Entrance and Exit Procedures page 6 section 10.e

"Official Visitors Law Enforcement Officers, FBI agents, U.S. Marshals, Service staff, elected officials and other official visitors shall be required to present a valid official photo identification and sign in the Visitors Log that is maintained at the checkpoint or designated staff entrance post. The escorting staff member shall also be recorded in the log."

page 12 section 14.c "Any visitor entering into areas where inmates are housed shall be escorted at all times."

General population inmates housed at the CDF may travel the facility on a call out pass to their authorized destination. DOC will continue to monitor its CDF population as they travel throughout authorized, designated areas of the facility. Correctional officers observe inmate movement and DOC has cameras throughout the facility that are actively monitored by surveillance department employees.

(20) Upon entry to the facility, numerous DUSM inspectors noticed an odor of marijuana permeating throughout the facility. The origin of the odor was common knowledge among DOC staff, and many appeared to be unconcerned with detainee drug use. When DUSM inspectors asked the escort what the smell was, the escort stated the smell was “marijuana or ash” and that detainees would find anything laying around and smoke it. On one occasion DUSMs observed a DOC staffer acknowledge the presence of contraband by kicking a cell door that had smoke emitting from the cell. The staffer ordered the detainee to “stop smoking that shit,” however, no further measures were taken to stop the detainee. FPBDS C.1 Correctional Supervision, C.3 Control of Contraband, C.7 Post Orders.

DOC Comments

Since August 2004, the DOC has been a smoke-free facility. DOC has been on the front lines holding inmates accountable for the use of tobacco and tobacco products. DOC’s mission is to protect the public health, comfort, and environment by prohibiting smoking and tobacco use in all DOC facilities.

DOC has implemented several measures to prevent smoking among the inmate population: When staff smell smoke, they shall notify the shift commander, who in turn will send the Canine Unit to that housing unit, a search shall be conducted any tobacco products/paraphernalia found the affected inmate(s) shall be disciplined accordingly.

Signage throughout the facility. DOC recently changed its signage to include brighter colors.

The following PA announcement is made no less than 3 times per day:

“The DC Department of Corrections is a smoke free environment. Smoking is prohibited within twenty-five (25) feet of all DOC facility entrances and exits. It is DOC policy that violators shall be subject to disciplinary action. DOC prohibits the burning/lighting or smoldering of any item to include but not limited to wicks, paper, plastics, and using outlets or electronic device to ignite. Using an outlet or device to ignite any material is a violation of rule 221. Igniting a fire which damages personal or institutional property is a violation of rule 113. Violators will be charged accordingly. There is zero tolerance for smoking in any DOC facilities.”

DOC Corrective Action

Special Assistant to the Deputy Director for Operations, has proffered a CDF front entry employee retraining program and estimates retraining to be completed by January 31,2022.

CDF Deputy Warden is working with the USMS seeking assistance with the purchase of two mail Ion scanners to detect contraband in detainee mail and the purchase of a high-resolution scanner to reproduce incoming mail and photos for distribution. (Pending)

Special Assistant to the Deputy Director for Operations is drafting a plan to increase prisoner contraband searches, conduct more frequent staff shakedowns at the front entry and working to introduce periodic K9 drug detection teams for use at the front entrance and for facility sweeps.

(21) FOOD: Food delivery and storage was observed to be inconsistent with industry standards. A 2018 inspection of CDF yielded similar findings (see Appendix A.1) and asked the jail to improve its food preparation and delivery actions. The inspection team noted that meals were being served cold, and in some instances, hot items had become congealed (see Photo Exhibit H). Food was being transported by DOC staff by hand rather than in warming stations. Meals were left unattended in the main housing corridors for long periods of time. Food trays were observed sitting on carts for more than twenty minutes in a unit that was cold to the touch. Deputy Trotman's interviews with detainees housed at CDF disclosed several complaints pertaining to the food. Detainees complained that staff had cut food proportions in half and that Kosher meal options had been limited. FPBDS D.1 Food Service Administration, D.3 Food Storage and Preparation.

DOC Comment

The following are DOC food temperature standards:

Hot Food

- Halal trays are pre- made and kept in the warmers. Warmer's temperatures are 145 degrees Fahrenheit and above. Same for the medical diets.
- Kosher meals are reheated to 165 degrees Fahrenheit and kept in the oven at 150 degrees Fahrenheit until delivery.
- The food for the regular line is cooked to at least 165 degrees Fahrenheit and then panned up and stored in the warmers for service. The regular trays are the last to be prepared. The steam line is set up at the beginning of the shift and the temperature is recorded for the first pan serve and two times after initial service.
- When the regular trays are placed on the food cart then the diets, Halal and Kosher meals are added so that all meals leave the culinary at the proper temperature.

Cold Meals

- Halal and diet trays are pre- made and kept in the cooler.
- Kosher cold trays are pre-made which comprises of salad, fruit, bread, butter. The main Kosher entrée is kept in the oven until the food cart is ready for delivery.

DOC Corrective Action

On November 19, 2021, DOC signed a purchase order to procure 18 food warmer carts. Delivery of the carts is expected to take eight weeks or less. As of December 13, 2021, the food warmers began to arrive. The entire shipment is expected no later than January 4, 2022.

Culinary has switched all hot meals to include hot vegetables. There was salad on some of the Halal and regular hot meals and the product became soggy when kept in the warmer. The food vendor maintains temperature logs on the warmers and the food line.

DOC will continue to work diligently to maintain compliance with food service industry standards.

(22) In an interview with Inmate P², it was revealed that Inmate P was pepper sprayed during his arrest and was not allowed by DC Jail staff to shower. Instead, he was only allowed to rinse himself with water, which reactivated the pepper spray. Before the inspection team left the unit, one team member ordered the unit COs to provide Inmate P with a shower before the end of the day. Upon returning the following day, the inspection team was told by Inmate P that he was denied a shower DUSMs Chery, and Oglesby later returned to CDF to inquire about Inmate P. After speaking with him, he stated that he finally received a shower on October 21, 2021, at 5 am. FPBDS C.1 Correctional Supervision, C.4 Use of Force.

DOC Comment

Inmate P was arrested on September 24, 2021, arraigned on September 25, 2021, and transferred to CDF on September 25, 2021. Upon review of Inmate P's medical record, he was at intake on September 25, 2021. During his medical examination, Inmate P did not complain of exposure to a chemical agent. There was no documentation found in his medical record to indicate he was affected by a chemical agent. Inmate P received a shower as do all intakes upon arrival.

Inmate P was seen in medical on October 14, secondary to exposure to chemical agent. As documented by the medical provider, the inmate had showered and changed his clothing. The same is indicated in the DOC incident report.

² Inmate's name has been intentionally redacted from this report, for privacy reasons.

Attachment 4 - Inmate Reception Center (IRC) Intake Log.

9-25-21

Name	Doc #	Live SCAN	IRLS SCAN	Strip Search	Shower	COVID 19 Test	Bed Roll	Status
		✓	DOWN	✓	✓	Neg	✓	INTAKE
		✓	DOWN	✓	✓	Neg	✓	INTAKE
		✓	DOWN	✓	✓	Neg	✓	INTAKE
		✓	DOWN	✓	✓	Neg	✓	INTAKE
		✓	DOWN	✓	✓	Neg	✓	INTAKE
		✓	DOWN	✓	✓	Neg	✓	INTAKE
		✓	DOWN	✓	✓	Neg	✓	INTAKE
		✓	DOWN	✓	✓	Neg	✓	INTAKE
		✓	DOWN	✓	✓	Neg	✓	INTAKE
		✓	DOWN	✓	✓	Neg	✓	INTAKE
		✓	DOWN	✓	✓	Neg	✓	INTAKE

(22) DOC Corrective Action

Correctional supervisors will ensure inmates are decontaminated after direct chemical exposure.

Medical staff members will continue conduct an assessment and document their findings related to an inmate’s post decontamination status.

Correctional Officers will continue to document when an inmate directly exposed to chemical spray has been showered/decontaminated.

(23) CTF: Unvaccinated detainees do not have access to haircuts, family visits, or more than an hour of recreation time. FPBDS G.6 Recreation

DOC Comments

Video visitation is not available at the CTF due to lack of WIFI in the facility.

DOC will continue to allow:

- All inmate’s access to haircuts before a jury trial;

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- In-person visits at CTF and face-to-face visits at CDF for fully vaccinated inmates;
- Fully vaccinated residents’ access to cosmetology and barbering services as outlined in DOC’s COVID-19 Modified Stay in place procedures;
- All inmates’ have access to legal counsel;
- General population inmates housed at CDF and CTF five hours out of cell time, daily.


DOC’s COVID-19 Modified Stay in place procedures can be found at: [DOC Modified Medical Stay in Place Timeline.pdf \(dc.gov\)](#)

(24) Additionally, detainees reported delays in receiving grievance reports in a timely manner. FPBDS G.10 Grievance Program.

DOC Comment

DOC Grievance department has processed 234 formal inmate grievances for the DOC population. Of those, 19 or 8% was found in favor of the inmates.

Attachment 5- ACA Grievance Report January – November 2021.



ACA Grievance Report
For Grievances Closed During the Period
January 01, 2021 to November 30, 2021

12/14/2021
12:31:37 pm

GRIEVANCE TYPE	TOTAL	FOUND IN FAVO: OF THE INMATE
Safety and Sanitation	4	1
Inappropriate Use of Force	2	0
Food Service	45	3
Access to Personal Hygiene	17	3
Personal Hygiene	1	1
Access to Courts	0	0
Mail	14	0
Sexual Harassment	0	0
Discipline	0	0
Discrimination	2	1
Protection From Harm	4	0
Challenging Disciplinary Procedures	4	0
Improper Staff Action	75	0
Property	31	4
Records	7	0
Access to Health Care	24	5
Quality of Health Care	4	1
TOTAL:	234	19

DOC Corrective Action

The Inmate Grievance Program (IGP) will be audited by OAC every three months and DOC will continue to strive to respond timely to inmate grievances.

(25) Several detainees reported a lack of access to discovery and other legal documents (see Appendix C.1). FPBDS G.2 Access to the Courts and Legal Materials.

(25) DOC Comments

The DOC is one of the few correctional facilities in the country that provides its inmates with laptops for discovery review. DOC has greatly expanded this program throughout the pandemic going from 3 laptops at the start of the pandemic to over 20 laptops available to residents. DOC continues to work with the US Attorney's Office and the Federal Public Defenders Office to consider ways to expand and enhance the program. DOC is in the process of reviewing and revising its policy and protocols.


(26) Despite filing a grievance report, one gluten-intolerant detainee reported being forced to prepare their own meals despite inadequate gluten-free provisions. Detainees also complained of excessive hours spent in confinement (see Appendix B.7) FPBDS

DOC Comments

DOC will adhere to its policies that require inmates to be released from disciplinary restrictive housing in a timely manner.

DOC and Aramark will continue to adhere to industry standards, policy, and contractual requirements when serving the inmate population. DOC contracts with Aramark to provide food services to the inmate population. The DOC has a Gluten Restricted Diet (**Attachment 6**).

Attachment 6- Gluten Restricted Diet

GLUTEN RESTRICTED DIET	
<p>Purpose/Indication: To provide a diet that is nutritionally adequate for those individuals who have an allergy or sensitivity to the wheat protein “gluten”. The gluten protein is found in products containing wheat, rye, barley and malt. Gluten <u>may</u> be found in oats, and only oats listed as “gluten free” are allowed on this diet.</p>	
<p>Nutritional Description: May not be equivalent in calories when compared to regular menu. For women Iron may not be at 100% of the DRI therefore supplementation is recommended. May be deficient in Folic Acid and B Vitamins. Gluten restricted diets are also often low in Zinc and Magnesium. Daily Multivitamin/Mineral supplementation is recommended. As some supplements may contain gluten, please be sure to read the label before administering. This diet is NOT completely gluten-free.</p>	
<p>Restrictions/Modifications: Restriction of all food items containing wheat, oats (unless noted as “gluten free”), rye and barley. Based on a menu pattern (see the “menu patterns” tab in this manual)</p>	
<u>Items</u>	<u>Comments</u>
Breads	Only corn tortillas, gluten free flour tortillas and plain rice cakes
Cereals	Only creamy rice and corn grits
Desserts	Only fruit
Breakfast Entrees	No scrambled eggs from frozen mix, pancakes, French Toast, or meat gravies. Gluten free peanut butter is allowed (Hampton Farms no salt added peanut butter is gluten free).
Salad Dressings	No commercial salad dressings, only scratch prepared.
Gravies	No gravies allowed.
Meats	No breaded meat, precooked meat patties, meatballs, salisbury or meatloaf. Water packed tuna is allowed – check label first. (Butterball cold cuts, sausages, franks or turkey roll are gluten free – available through Single Source)
Starches	Only plain potatoes or rice. No macaroni/noodles/pastas.
Casseroles (Combination Entrées)	None allowed due to meat bases. No pizza or burrito.
Beverages	No instant coffee or coffee extender. Only milk, tea, regular coffee, fruit juice or fruit drink.
Spices	Imitation black pepper (available through Single Source) contains buckwheat which does not contain gluten and is allowed on this pattern. Check all spice labels from Sysco and other vendors before serving.
Miscellaneous	No dry roasted nuts, soy sauce or meat bases
 64	

During the months of September through November 2021, only one inmate filed grievances about the gluten-free diet. As his grievances reveals, his issues were addressed by Aramark. Please find grievances submitted by one inmate for the gluten restricted diet and DOC’s response. (Attachment 7).

Attachment 7- Grievances for Gluten Restricted Diet. DOC could find only one inmate that submitted grievances for the Gluten Restricted Diet. (A USMS inmate).

PP 4030.1
Attachment D

DOC Staff: Print Name: _____ Signature: _____ Date: _____

DOC
THE DEPARTMENT OF CORRECTIONS

DISTRICT OF COLUMBIA
DEPARTMENT OF CORRECTIONS
INMATE FORMAL GRIEVANCE FORM

TO BE COMPLETED BY INMATE GRIEVANCE COORDINATOR
IGP NUMBER:
2211083-424

STEP 2: FORMAL GRIEVANCE (To be completed by Inmate)

- Inmate has five (5) days after receiving response to Informal Resolution to submit Formal Grievance form.
- Place this form in the housing unit IGP box. The IGP coordinator will respond within fifteen (15) business days.

INMATE NAME: <u>Chris Quiglin</u>	DCDC#: <u>378835</u>	UNIT: <u>C2B</u>	DATE: <u>11-4-21</u>
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SELECT DEPARTMENT/SERVICES:

<input type="checkbox"/> Facility Transfer <input type="checkbox"/> Fire Safety and Sanitation /Risk Management <input type="checkbox"/> Program and Activities <input type="checkbox"/> Personal Hygiene <input type="checkbox"/> Case Management Services <input checked="" type="checkbox"/> Health Care <input type="checkbox"/> Communications (mail, visits, telephone),	<input type="checkbox"/> Property <input type="checkbox"/> Sentence computation, jail credit, over detention <input type="checkbox"/> Finance <input type="checkbox"/> Rules and Regulations <input checked="" type="checkbox"/> Staff Treatment <input checked="" type="checkbox"/> Food Service <input type="checkbox"/> Religious Services	<input type="checkbox"/> Facilities Management <input checked="" type="checkbox"/> Discrimination <input type="checkbox"/> Transportation <input type="checkbox"/> Safety and Security <input checked="" type="checkbox"/> Other <u>Aramark</u>
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FOR INMATE: Has this issue been resolved? YES or NO If "NO" check the "NO" box and place this form in the housing unit IGP Box with a copy of the INFORMAL RESOLUTION FORM WITH RESPONSE.

REASON NOT RESOLVED: I am allergic to wheat. I have Celiac Disease. I have 30 IGP'S out in the past 1.5 months, I am constantly being starved or poisoned. I have asked for a gluten free list from Aramark and a meeting with the nutritionist for over a month. Now half the time I'm getting trays I have to sign for, half the time someone either signs my name or I don't go to sheet to sign. THIS IS NOT LEGAL!!

INMATE SIGNATURE: Chris Quiglin DATE: 11-4-21

*** FOR DOC COMPLETION *** Provide response to the IGP Coordinator no later than 11-15-2021.

DOC RESPONSE: All guideline for your diet has been followed.

PRINT RESPONDER NAME: Debra RESPONDER SIGNATURE: [Signature] DATE: 12/20/21

DEPARTMENT: _____ MANAGER NAME: _____ MANAGER SIGNATURE: _____

INMATE GRIEVANCE COORDINATOR SIGNATURE: [Signature] DATE: 12-12/21


11-3 Breakfast - Can't eat/Not G/F (Trial + Error)
11-4 Breakfast - Can't eat/NOT G/F
Lunch - Denied Tray/Not G/F

Original - IGP Coordinator
Copy 1 - Inmate Response
Copy 2 - Inmate

12/2019

PP 4030.1
 Attachment D

DOC Staff: Print Name: _____ Signature: _____ Date: _____



**DISTRICT OF COLUMBIA
DEPARTMENT OF CORRECTIONS
INMATE FORMAL GRIEVANCE
FORM**

TO BE COMPLETED BY INMATE GRIEVANCE COORDINATOR
IGP NUMBER:
 # 2211058-345

STEP 2: FORMAL GRIEVANCE (To be completed by Inmate)

- Inmate has five (5) days after receiving response to Informal Resolution to submit Formal Grievance form.
- Place this form in the housing unit IGP box. The IGP coordinator will respond within fifteen (15) business days.

INMATE NAME: <u>Chris Auglin</u>	DCDC#: <u>378835</u>	UNIT: <u>C2B</u>	DATE: <u>11-1-21</u>
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SELECT DEPARTMENT/SERVICES:

<input type="checkbox"/> Facility Transfer <input type="checkbox"/> Fire Safety and Sanitation /Risk Management <input type="checkbox"/> Program and Activities <input type="checkbox"/> Personal Hygiene <input type="checkbox"/> Case Management Services <input checked="" type="checkbox"/> Health Care <input type="checkbox"/> Communications (mail, visits, telephone).	<input type="checkbox"/> Property <input type="checkbox"/> Sentence computation, jail credit, over detention <input type="checkbox"/> Finance <input type="checkbox"/> Rules and Regulations <input type="checkbox"/> Staff Treatment <input checked="" type="checkbox"/> Food Service <input type="checkbox"/> Religious Services	<input type="checkbox"/> Facilities Management <input type="checkbox"/> Discrimination <input type="checkbox"/> Transportation <input type="checkbox"/> Safety and Security <input checked="" type="checkbox"/> Other Aramark
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FOR INMATE: Has this issue been resolved? YES or NO . If no, check the **NO** box. Place this form in the housing unit IGP Box with a copy of the **INFORMAL RESOLUTION FORM WITH RESPONSE**.

over 20 IGP's filed for food issues

REASON NOT RESOLVED:

I need a List of Gluten Free Foods from Aramark.

Benjamin Pellerin said he would provide one 1.5 weeks ago. From Aramark

Multiple issues with diet.

INMATE SIGNATURE: Chris Auglin DATE: 11-1-21

*** FOR DOC COMPLETION *** Provide response to the IGP Coordinator no later than 11-11-2021

DOC RESPONSE: This has been requested

PRINT RESPONDER NAME: Duber RESPONDER SIGNATURE: [Signature] DATE: 11 Nov 21

DEPARTMENT: _____ MANAGER NAME: _____ MANAGER SIGNATURE: _____

INMATE GRIEVANCE COORDINATOR SIGNATURE: [Signature] DATE: 12-1-21

Original - IGP Coordinator
 Copy 1 - Inmate Response
 Copy 2 - Inmate

Informal Grievance Form

10/30/2021

Response ID: 129579

Submitted Date: 10/30/2021 01:44:43 PM (GMT-4)

Completion Time: 10 min. 1 sec.

Step 1: Informal Resolution (to be completed by Inmate)

- Inmate has five (5) days after triggering incident to submit request.
- The IGP coordinator will respond within seven (7) business days

Inmate First Name:

Christopher

IGP#

Inmate Last Name:

Quaglin

22111053-343

DC DC #

378835

Unit:

C2b

Date:

10-30-21

Select Department/Services Needed:

Click the drop down menu to select:

Food Service

Date of Incident:

10-30-21

Time of Incident:

Breakfast

Offender:

Aramark foods

Reason for Complaint:

Hello, I have been given 2 breakfasts that have oatmeal in it (Since you guys had me sign for meals on 10/28). Overall the meals have got better (no bread in the meals). However, per my conversation with ben pellerin the oatmeal has not been certified gluten free and i was told i should avoid it. I am still waiting on a list of g/f foods. I have been asking for a list of foods that ARE gluten free since the first week of my arrival. This should be an easy thing for aramark to provide. Thank you.

Inmate Signature:

Christopher quaglin

Date:

10/30/21

DCDOC Inmate Informal Resolution Complaint Form
Tablet Submission Response

Grievance Level: Informal Grievance

Inmate Name; CHRISTOPHER QUAGLIN	DCDC#378835	Unit; C2B	IGP #22111053-343
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DOC Response: 11/11/2021

We are making sure all staff is following the diet needs
for all residents.

Responder Name: Dutton Responder Signature: [Signature] Date: 11/11/21

Department: _____ Manager: COVID-19 Manager Signature: _____

Inmate Grievance Coordinator Signature: [Signature] Date: 12-12-21

DOC Corrective Action

The OAC will conduct monthly audits on inmates housed in restrictive housing to determine if they are released timely.

104. Please provide all current MOU/MOA between DOC/DMPSJ and the USMS. Have there been any changes to the MOU/MOA since its/their execution?

DOC Response

There is no MOU/MOA in effect between the DOC/DMPSJ and the USMS. The MOU signed by the District and USMS on November 10, 2021 expired at the end of 180 days and was not extended or renewed.