

GRIEVANCE ACTIVITY REPORT FOR (BCC): <i>2009</i>	J	F	M	A	M	J	J	A	S	O	N	D	T
	A	E	A	P	A	U	U	U	E	C	O	E	C
	N	B	R	R	Y	N	L	G	P	T	V	C	L
1. Department Regs	0	2	1	0	0	0	1	1	0	1	0	0	6
2. Canteen	3	5	7	1	2	0	4	0	3	1	0	1	27
3. Conflict with Staff	4	2	6	4	1	3	3	6	9	3	4	1	46
4. Food	3	5	6	8	7	3	4	6	4	1	2	0	49
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	0	4	2	4	0	1	0	2	1	1	1	0	16
7. Housing Assignments	0	0	1	0	0	0	0	0	0	0	0	0	1
8. Grievance Mechanism	0	2	3	0	0	0	0	0	2	0	0	0	7
9. Inst Phys Condition	1	5	2	2	2	0	0	0	1	1	0	1	15
10. Institutional Regs	0	0	1	2	3	1	0	0	3	2	2	2	16
11. Job Assignments	0	1	7	4	0	1	1	2	2	2	3	1	24
12. Legal Services	2	2	0	0	0	0	0	0	0	0	0	0	4
13. Mail	0	1	0	1	0	0	0	0	0	0	0	0	2
14. Med / Dental / Mental Health	2	0	2	3	2	3	4	4	4	3	3	3	33
a. Access to Hlth Care Servs													0
b. Quality of Health Care	2		2	3	2	3	4	4	4	3	3	3	33
c. Unfair/Discriminatory Treatment													0
d. Safety or Sanitation													0
15. Personal Property	2	2	2	0	0	3	1	2	7	3	5	3	30
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	1	2	0	0	1	1	0	1	0	0	1	7
18. Religious Services	0	0	0	0	0	0	0	0	1	0	0	1	2
19. Telephone Calls	0	0	2	0	0	0	0	0	0	0	0	0	2
20. Treatment Prog Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
21. Trips away from the facility	0	0	0	0	0	0	0	0	0	0	0	0	0
22. Visiting	2	1	3	0	1	0	0	0	0	0	0	1	8
** Disciplinary Proceedings													0
													0
TOTAL	19	33	47	29	18	16	19	23	38	18	20	15	295

YEAR: 2009
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES

INSTITUTION: BCC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	0	3	12	2	1	0	0	6	3	6	2	5	
Filed	19	33	47	29	18	16	21	23	38	18	20	17	
Resolved Informally	2	11	6	6	4	6	5	3	8	9	9	4	
Non-Grievable	0	19	0	13	0	0	0	0	0	0	0	2	
Dismissed By Committee/No Show	0	0	0	0	0	1	1	0	0	0	0	1	
Moot-Inmate Transfer/Discharge	5	1	3	1	4	3	1	1	2	3	2	2	
Withdrawn By Grievant	0	1	2	2	0	1	1	0	2	1	2	0	
Heard By Grievance Committee	6	16	22	17	9	7	12	6	9	13	8	4	
Sent Direct To Warden	0	1	1	0	0	0	1	0	0	0	1	0	
Appealed To Commissioner	13	6	0	25	5	0	0	8	9	5	2	4	
Pending Committee Hearing/End Of Month	3	3	5	2	1	0	0	3	3	2	1	4	
Lost	0	0	0	0	0	0	0	0	0	0	0	0	

NOTE: The following equation can be helpful in balancing monthly disposition totals:

**Pending From Previous Month + Filed = Resolved Informally + Moot-Inmate Transfers + Heard By Committee + Sent Direct To Warden
+ Pending For Month**

GRIEVANCE ACTIVITY REPORT FOR (Bell County Forestry Camp December 2009	J A N	F E B	M A R	A P R	M A Y	J U N E	J U L Y	A U G	S E P T	O C T	N O V	D E C	T O T A L
1. Department Regs	1	0	1	0	0	0	0	0	0	0	0		2
2. Canteen	0	0	0	0	0	0	0	0	0	0	0		0
3. Conflict with Staff	2	1	0	0	0	0	0	0	0	1	0		4
4. Food	1	0	0	1	0	0	0	0	0	0	0		2
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0		0
6. Inmate Accounts	0	0	0	0	0	0	0	0	0	0	0		0
7. Housing Assignments	0	0	0	0	0	0	0	0	0	0	0		0
8. Grievance Mechanism	0	0	0	0	0	0	0	0	0	0	0		0
9. Inst Phys Condition	0	1	0	0	0	0	0	0	0	0	0		1
10. Institutional Regs	1	0	0	0	0	0	0	0	0	0	0		1
11. Job Assignments	0	0	0	0	0	0	0	0	0	0	0		0
12. Legal Services	0	0	0	0	0	0	0	0	1	0	0		1
13. Mail	1	0	0	0	0	0	0	0	0	0	0		1
14. Med / Dental / Mental Health	0	0	1	0	0	0	0	0	0	1	0	0	2
a. Access to Hlth Care Servs	0	1	0	0	0	0	0	0	0	1	0		2
b. Quality of Health Care	0	0	0	0	0	0	0	0	0	0	1		1
c. Unfair/Discriminatory Treatment	0	0	1	0	0	0	0	0	0	0	0		1
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	0		0
15. Personal Property	0	0	0	0	0	0	0	0	0	0	1		1
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0		0
17. Recreation	0	0	0	0	0	0	0	0	0	0	0		0
18. Religious Services	0	3	0	1	0	0	0	0	0	0	0		4
19. Telephone Calls	0	0	0	0	0	0	0	0	0	0	0		0
20. Transfers	1	0	0	0	0	0	0	0	0	0	0		1
21. Treatment Prog Assignment	0	0	0	0	0	0	1	0	0	0	0		1
22. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	0		0
23. Visiting	3	0	0	0	0	0	0	0	0	0	1		4
**Disciplinary Procds	0	2	0	0	0	0	0	0	0	0	0		2
TOTAL	10	8	2	2	0	0	1	0	1	2	3	0	29

GRIEVANCE ACTIVITY REPORT FOR EASTERN KENTUCKY CORRECTIONAL COMPLEX: DECEMBER JANUARY 2009	J	F	M	A	M	J	J	A	S	O	N	D	T
	A	E	A	P	A	U	U	U	E	C	O	E	A
	N	B	R	R	Y	N	L	G	P	T	V	C	L
1. Department Regs	1	4	2	1	0	0	0	1	0	2	2	1	14
2. Canteen	5	6	6	5	3	4	0	2	2	5	2	5	45
3. Conflict with Staff	9	9	11	7	7	4	3	5	4	7	5	6	77
4. Food	7	5	10	4	4	7	7	11	8	11	11	11	96
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	31	5	9	2	1	9	3	1	4	3	6	4	78
7. Housing Assignments	1	0	0	0	0	0	0	0	0	0	1	0	2
8. Grievance Mechanism	4	2	2	2	0	0	0	0	2	0	0	0	12
9. Inst Phys Condition	9	6	2	1	5	4	2	2	4	3	1	6	45
10. Institutional Regs	20	19	3	9	9	5	12	6	7	13	7	4	114
11. Job Assignments	1	7	7	5	3	1	0	1	1	0	0	0	26
12. Legal Services	5	2	1	0	0	0	0	3	1	2	0	1	15
13. Mail	1	0	0	0	0	0	2	0	4	1	2	1	11
14. Med / Dental / Mental Health													0
a. Access to Hlth Care Servs	1	5	1	2	2	1	4	6	3	3	3	8	39
b. Quality of Health Care	2	5	5	5	3	10	1	4	8	8	5	10	66
c. Unfair/Discriminatory Treatment	2	1	0	1	0	0	0	0	0	0	0	1	5
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	0	3	3
15. Personal Property	10	1	2	7	5	4	8	5	27	29	3	3	104
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	1	4	0	0	0	0	0	0	1	0	1	0	7
18. Religious Services	0	2	0	0	0	0	0	0	1	0	1	0	4
19. Telephone Calls	0	2	1	0	0	1	0	0	0	1	2	0	7
20. Treatment Program Assign.	0	0	0	0	0	0	0	0	0	0	2	0	2
21. Trips away from the facility	0	0	0	0	0	0	0	0	0	0	0	0	0
22. Visiting	0	1	1	0	0	0	0	2	2	2	0	0	8
**Disciplinary Procds	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	110	86	63	51	42	50	42	49	79	90	54	64	780

YEAR: 2009
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES

INSTITUTION: Eastern Ky Correctional Complex	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	22	37	24	15	29	14	12	12	16	12	23	14	230
Filed	110	86	63	51	42	50	42	49	79	90	54	64	780
Resolved Informally	14	7	10	7	7	4	7	7	14	18	9	6	110
Non-Grievable	1	2	1	1	0	0	0	0	0	0	0	0	5
Dismissed By Committee/No Show	3	11	8	3	6	2	7	1	4	5	7	5	62
Moot-Inmate Transfer/Discharge	3	12	9	1	2	3	1	2	0	17	5	8	63
Withdrawn By Grievant	2	10	3	2	3	0	3	0	1	2	0	3	29
Heard By Grievance Committee	24	51	48	25	21	19	20	21	15	27	41	19	331
Sent Direct To Warden	0	0	0	0	0	0	0	0	0	0	0	0	0
Appealed To Commissioner	19	10	19	28	10	9	5	6	5	7	7	15	140
Pending Committee Hearing/End Of Month	19	30	12	10	6	5	8	7	13	21	6	7	144
Lost	0	0	0	0	0	0	0	0	0	0	0	0	0

NOTE: The following equation can be helpful in balancing monthly disposition totals:

**Pending From Previous Month + Filed = Resolved Informally + Moot-Inmate Transfers + Heard By Committee + Sent Direct To Warden
+ Pending For Month**

GRIEVANCE ACTIVITY REPORT FOR (FCDC 2009):	J A N	F E B	M A R	A P R	M A Y	J U N E	J U L Y	A U G	S E P T	O C T	N O V	D E C	T O T A L
1. Department Regs	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Canteen	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Conflict with Staff	0	1	0	0	0	0	0	0	0	0	0	0	1
4. Food	0	0	0	0	0	0	0	0	0	0	0	0	0
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	0	0	0	0	0	0	0	0	0	0	0	0	0
7. Housing Assignments	1	0	0	0	0	0	0	0	0	0	0	0	1
8. Grievance Mechanism	0	0	0	0	0	0	0	0	0	0	0	0	0
9. Inst Phys Condition	0	0	0	0	0	0	0	0	0	0	0	0	0
10. Institutional Regs	0	0	0	0	0	0	1	0	0	0	0	0	1
11. Job Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Legal Services	0	0	0	0	0	0	0	0	0	0	0	0	0
13. Mail	0	0	0	0	0	0	0	0	0	0	0	0	0
14. Med / Dental / Mental Health	0	0	0	0	0	0	0	0	0	0	0	0	0
a. Access to Hlth Care Servs	0	0	0	0	0	0	0	0	0	0	0	0	0
b. Quality of Health Care	0	0	0	0	0	0	0	0	0	0	0	0	0
c. Unfair/Discriminatory Treatment	0	0	0	0	0	0	0	0	0	0	0	0	0
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	0	0	0
15. Personal Property	0	0	0	0	0	0	0	0	0	0	0	0	0
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	0	0	0	0	0	0	0	0	0	0	0	0
18. Religious Services	0	0	0	0	0	0	0	0	0	0	0	0	0
19. Telephone Calls	0	0	0	0	0	0	0	0	0	0	0	0	0
20. Transfers	0	0	0	0	0	0	0	0	0	0	0	0	0
21. Treatment Prog Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
22. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
23. Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
**Disciplinary Procds	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	1	1	0	0	0	0	1	0	0	0	0	0	3

YEAR: 2009

GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES

Frankfort Career Development Center	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Grievance Pending From Previous Month	0	0	0	0	0	0	0	0	0	0	0	0
Filed	1	1	0	0	0	0	1	0	0	0	0	0
Resolved Informally	1	1	0	0	0	0	1	0	0	0	0	0
Non-Grievable	0	0	0	0	0	0	0	0	0	0	0	0
Dismissed By Committee/No Show	0	0	0	0	0	0	0	0	0	0	0	0
Moot-Inmate Transfer/Discharge	0	0	0	0	0	0	0	0	0	0	0	0
Withdrawn By Grievant	0	0	0	0	0	0	0	0	0	0	0	0
Heard By Grievance Committee	0	0	0	0	0	0	0	0	0	0	0	0
Sent Direct To Warden	0	0	0	0	0	0	0	0	0	0	0	0
Appealed To Commissioner	0	0	0	0	0	0	0	0	0	0	0	0
Pending Committee Hearing/End Of Month	0	0	0	0	0	0	0	0	0	0	0	0
Lost	0	0	0	0	0	0	0	0	0	0	0	0

NOTE: The following equation can be helpful in balancing monthly disposition totals:

Pending From Previous Month + Filed =

Resolved Informally + Dismissed + Moot-Inmate Transfers + Heard By Committee + Sent Direct To Warden + Pending For Month.

GRIEVANCE ACTIVITY REPORT FOR (GRCC-2009):	J A N	F E B	M A R	A P R	M A Y	J U N E	J U L Y	A U G	S E P T	O C T	N O V	D E C	T O T A L
1. Department Regs	0	1	1	0	0	1	0	0	1	1	1	1	7
2. Canteen	0	0	2	2	1	1	9	3	4	4	2	0	28
3. Conflict with Staff	0	6	3	3	3	3	1	2	4	0	4	2	31
4. Food	0	1	2	3	3	1	4	0	3	3	2	3	25
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	0	0	0	1	0	5	0	2	0	0	1	2	11
7. Housing Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
8. Grievance Mechanism	0	0	0	0	0	1	0	0	0	0	0	0	1
9. Inst Phys Condition	0	1	3	1	1	4	2	4	2	2	0	2	22
10. Institutional Regs	3	12	7	11	13	20	15	14	10	6	11	8	130
11. Job Assignments	2	1	1	0	0	1	2	1	2	0	0	0	10
12. Legal Services	0	1	0	1	1	2	0	1	1	0	1	0	8
13. Mail	0	1	1	1	0	1	1	2	0	2	0	0	9
14. Med / Dental / Mental Health	2	3	2	2	2	2	3	0	8	7	2	3	36
a. Access to Hlth Care Servs	2	2	1	2	1	1	2	0	8	6	2	3	30
b. Quality of Health Care	0	1	1	0	1	1	0	0	0	1	0	0	5
c. Unfair/Discriminatory Treatment	0	0	0	0	0	0	1	0	0	0	0	0	1
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	0	0	0
15. Personal Property	1	2	1	2	3	5	2	5	4	10	5	5	45
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	1	0	0	1	0	0	0	0	0	0	0	0	2
18. Religious Services	0	0	0	0	0	0	0	0	0	0	0	0	0
19. Telephone Calls	1	0	0	0	0	0	0	0	0	0	0	1	2
20. Transfers	0	1	0	0	0	0	0	0	0	0	0	0	1
21. Treatment Prog Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
22. Trips away from Facility	0	0	1	0	1	0	0	1	1	1	1	0	6
23. Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	10	30	24	28	28	47	39	35	40	36	30	27	374

GRIEVANCE ACTIVITY REPORT FOR (Kentucky Correctional Institution for Women): 2009	J A N	F E B	M A R	A P R	M A Y	J U N E	J U L Y	A U G	S E P T	O C T	N O V	D E C	T O T A L
1. Department Regs	5	2	5	2	0	4	1	0	0	1	2	0	22
2. Canteen	2	1	0	0	0	2	1	0	0	1	1	3	11
3. Conflict with Staff	3	6	7	1	3	8	5	4	7	8	9	9	70
4. Food	1	0	6	1	3	6	0	1	1	1	3	4	27
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	0	0	0	0	0	0	0	0	0	1	1	0	2
7. Housing Assignments	0	0	0	1	0	0	1	0	0	0	0	0	2
8. Grievance Mechanism	0	1	0	0	0	0	0	0	0	0	0	0	1
9. Inst Phys Condition	0	1	0	0	3	4	0	1	1	0	0	1	11
10. Institutional Regs	3	2	4	5	2	5	7	7	11	14	2	3	65
11. Job Assignments	1	0	0	0	0	1	0	1	1	2	0	1	7
12. Legal Services	1	1	0	0	0	0	0	2	0	1	0	0	5
13. Mail	1	1	0	0	1	0	0	0	0	0	3	0	6
14. Med / Dental / Mental Health	10	7	7	9	9	9	6	6	12	7	8	12	102
a. Access to Hlth Care Servs	10	6	7	7	9	9	6	6	12	7	7	10	96
b. Quality of Health Care	0	1	0	1	0	0	0	0	0	0	1	2	5
c. Unfair/Discriminatory Treatment	0	0	0	0	0	0	0	0	0	0	0	0	0
d. Safety or Sanitation	0	0	0	1	0	0	0	0	0	0	0	0	1
15. Personal Property	1	3	4	1	1	5	4	1	4	2	1	0	27
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	0	0	2	2	1	0	0	0	0	0	0	5
18. Religious Services	0	0	0	0	0	0	0	0	0	0	0	0	0
19. Telephone Calls	0	0	0	0	0	0	0	0	0	0	0	0	0
20. Transfers	0	0	0	0	0	0	0	0	0	0	0	0	0
21. Treatment Prog Assignment	0	0	0	0	1	0	0	0	0	0	0	0	1
22. Trips away from Facility	0	0	0	0	1	0	0	0	0	0	0	0	1
23. Visiting	0	0	1	0	0	6	0	0	0	0	0	0	7
**Disciplinary Procds	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	28	25	34	22	26	51	25	23	37	38	30	33	372

Send to Julie Bowles

Grievance Activity Year 2009-2010
Disposition Of Grievances

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
Grievances Pending from Previous Month	13	11	7	9	11	13*						
Filed	19	17	25	31	22	21						
Resolved Informally	1	8	7	7	5	8						
Non-Grievable	9	5	12	12	5	2						
Dismissed by Committee/No Show	1	0	0	2	1	0						
Moot-Inmate Transferred/Discharged	0	0	0	0	0	1						
Withdrawn by Grievant	3	2	0	4	2	8						
Heard by Grievance Committee	9	6	3	4	12	6						
Sent Direct to Warden	0	0	0	0	1	1						
Appeal to Commissioner	5	0	3	2	3	0						
Pending Committee Hearing/End of Mth	0	7	10	11	10	8						
Lost	2	0	0	0	0	0						

*Pending from prev mo - 09-192 & 09-194 voided, reissued as 09-217

*09-158 sent to commissioner Oct '09 - did not show as "pending" in 9-2009

Previous End of Month Pending + Filed	28	32	40	33	34							
Pending + Filed = Res + Non + Dis + Moot + Withdrawn + Heard + Sent + Pending for Next Mth	28	32	40	36**	34							

**Includes 3 appealed to commissioner that are still pending

* includes 3 appealed to comm in November no longer pending end of 12/2009

For Fiscal Year 2009 - 2010

GRIEVANCE ACTIVITY REPORT FOR (Kentucky State Penitentiary 2009)	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
1. Department Regs	0	0	0	1	0	1	0	0	2	5	0	1	10
2. Canteen	1	0	2	2	2	1	5	1	3	1	3	5	26
3. Conflict with Staff	11	12	17	11	9	20	17	20	21	8	18	11	175
4. Food	6	5	7	8	8	9	5	5	3	6	5	10	77
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	3	2	1	2	5	2	2	1	5	3	2	2	30
7. Housing Assignments	2	2	0	1	3	0	1	1	1	0	3	2	16
8. Grievance Mechanism	1	0	0	2	6	2	3	1	4	0	2	1	22
9. Inst Phys Condition	9	3	5	9	7	7	3	6	8	3	2	5	67
10. Institutional Regs	13	17	15	27	14	25	15	14	10	9	4	15	178
11. Job Assignments	0	0	0	4	0	0	1	2	4	0	0	4	15
12. Legal Services	0	2	1	0	1	0	6	4	6	7	3	1	31
13. Mail	4	1	3	3	2	0	7	3	5	1	9	3	41
14. Med / Dental / Mental Health	11	7	16	11	6	18	12	5	5	3	12	10	116
													116
													0
													0
													0
15. Personal Property	5	5	7	2	3	7	8	9	6	5	12	16	85
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	3	1	0	3	0	1	0	2	0	1	1	3	15
18. Religious Services	0	0	2	0	2	1	1	1	5	0	3	1	16
19. Telephone Calls	1	0	0	0	1	1	0	0	0	0	0	0	3
20. Transfers	0	0	0	1	0	0	1	0	0	0	0	0	2
21. Treatment Prog Assignment	0	0	0	0	1	0	0	2	1	0	1	2	7
22. Trips away from Facility	0	0	0	0	0	2	0	0	0	0	0	0	2
23. Visiting	0	0	0	1	0	0	0	0	0	0	1	0	2
**Disciplinary Procds													0
TOTAL	70	57	76	88	70	97	87	77	89	52	81	92	936

**GRIEVANCE ACTIVITY
SUBJECT MATTER OF GRIEVANCES**

	Kentucky State Reformatory	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
1.	Department Regulations	9	1	3	2	3	0	0	0	0	1	0	0
2.	Canteen	4	2	2	0	2	0	1	0	1	2	4	2
3.	Conflict With Staff	16	26	13	22	7	9	5	4	8	8	7	4
4.	Food	6	5	4	0	1	3	3	2	2	1	4	2
5.	Furloughs	0	0	0	0	0	0	0	0	0	0	0	0
6.	Inmate Accounts	8	3	3	0	0	1	0	1	0	1	2	4
7.	Housing Assignments	1	0	0	0	1	0	0	0	0	0	0	0
8.	Grievance Mechanism	3	4	1	3	0	2	1	0	1	0	0	1
9.	Institutional Physical Conditions	4	3	3	2	2	1	3	6	1	6	5	2
10.	Institutional Regulations	7	7	4	2	1	7	9	12	12	13	17	9
11.	Job Assignments	2	4	2	0	0	4	0	0	0	0	2	1
12.	Legal Services	0	3	0	0	1	0	1	2	1	0	0	0
13.	Mail	4	6	0	2	1	1	0	0	1	1	2	0
14.	Medical/Dental Services	15	23	8	7	5	19	10	8	15	15	5	2
a.	Access to Health Services	7	8	5	1	0	10	2	3	6	6	1	1
b.	Quality of Care	5	8	1	3	3	7	4	1	3	5	0	0
c.	Unfair/Discriminatory Treatment	3	6	2	1	1	2	4	4	6	3	4	1
d.	Safety or Sanitation	0	1	0	2	1	0	0	0	0	1	0	0
15.	Personal Property	9	14	6	2	3	5	8	4	11	5	2	3
16.	Permission To Marry	0	0	0	0	0	0	0	0	0	1	0	0
17.	Recreation	2	0	0	0	1	0	1	0	1	0	0	1
18.	Religious Services	0	2	0	0	3	0	0	1	0	0	0	0
19.	Telephone Calls	0	1	1	1	0	0	0	0	0	0	1	0
20.	Transfers	0	0	0	0	0	1	0	0	0	0	0	0
21.	Treatment Program Assignments	0	3	0	0	0	1	1	1	0	0	1	1
22.	Trips Off The Facility	0	0	0	0	0	0	0	0	0	1	0	1
23.	Visiting	0	1	1	0	0	1	0	0	0	1	0	0
	TOTAL GRIEVANCES FILED	90	109	51	43	31	55	43	41	54	56	52	33

KENTUCKY STATE REFORMATORY

YEAR: 2009

**GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES**

Kentucky State Reformatory	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Grievance Pending From Previous Month	69	33	33	34	37	31	31	19	12	42	41	63
Filed	90	109	52	44	31	55	43	41	54	56	52	33
Resolved Informally	20	27	5	8	0	9	9	10	10	16	25	18
Non-Grievable	36	37	0	0	30	59	47	39	36	70	33	58
Dismissed By Committee/No Show	8	18	5	2	0	1	1	2	2	3	3	1
Moot-Inmate Transfer/Discharge	6	2	0	1	0	0	5	1	5	1	9	0
Withdrawn By Grievant	0	3	3	1	1	1	3	9	8	6	2	2
Heard By Grievance Committee	42	34	32	31	10	15	17	19	15	24	16	6
Forwarded to HealthCare Griev. Committe	9	15	10	3	3	12	4	8	8	7	4	3
Sent Direct To Warden	0	0	1	1	0	0	5	0	0	1	0	0
Appealed To Commissioner	16	21	9	5	3	2	3	0	8	4	4	3

Forwarded To HealthCare Admin Review	3	4	4	1	1	4	6	8	4	5	3	3
Lost	0	0	0	0	0	0	0	0	0	0	0	0

NOTE: The following equation can be helpful in balancing monthly disposition totals:

Pending From Previous Month + Filed =

Resolved Informally + Dismissed + Moot-Inmate Transfers + Heard By Committee + Sent Direct To Warden + Pending For Month.

**LUTHER LUCKETT CORRECTIONAL COMPLEX
GRIEVANCE ACTIVITY**

DECEMBER 2009

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
1 Department Regulations	0	1	0	0	2	0	0	0	4	2	0	1
2 Canteen	1	2	1	1	0	0	0	0	0	4	1	0
3 Staff Conflict	4	8	0	4	7	4	9	4	1	3	0	0
4 Food	2	1	4	3	4	1	1	1	1	1	1	7
5 Furloughs	0	0	0	0	0	0	0	0	0	0	0	0
6 Inmate Accounts	0	1	2	0	0	0	0	0	0	2	0	0
7 Housing Assignments	0	0	0	0	0	0	0	0	0	0	0	0
8 Grievance Mechanism	0	0	0	0	1	0	0	0	0	0	0	0
9 Institutional Physical Conditions	0	1	0	0	1	2	2	1	0	2	0	1
10 Institutional Regulations	3	9	4	0	2	1	6	7	3	1	4	3
11 Job Assignments	0	0	0	0	0	0	0	0	0	0	0	0
12 Legal Services	0	0	0	0	0	0	0	0	0	0	0	1
13 Mail	0	0	0	0	1	2	0	1	0	0	0	0
14 Medical/Dental Services												
a. Access to Health Services	1	2	2	1	2	4	5	4	3	8	2	1
b. Quality of Care	0	0	0	0	0	0	0	0	2	2	0	0
c. Unfair/Discriminatory Treatment	3	0	1	2	0	0	1	0	1	0	1	1
d. Safety or Sanitation	0	0	0	0	0	0	0	0	1	0	0	0
15 Personal Property	0	0	1	2	2	3	0	2	2	2	1	5
16 Permission To Marry	0	0	0	0	0	0	0	0	0	0	0	0
17 Recreation	0	0	0	0	0	0	0	0	1	0	0	0
18 Religious Services	0	1	0	0	0	0	0	0	0	0	0	1
19 Telephone Calls	0	0	0	0	0	0	0	0	0	0	0	0
20 Transfers	0	0	0	0	0	0	0	0	0	0	0	0
21 Treatment Program Assmts.	0	0	0	0	0	0	0	0	0	0	0	0
22 Trips Off The Facility	0	0	0	0	0	0	0	0	0	0	0	0
23 Visiting	0	0	0	0	1	1	0	0	1	0	1	0
24 Other	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL GRIEVANCES FILED	14	26	15	13	23	18	24	21	20	27	11	21

**LUTHER LUCKETT CORRECTIONAL COMPLEX
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES**

NOVEMBER 2009

LUTHER LUCKETT	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Grievance Pending From Previous Month	2	5	7	4	9	14	6	18	14	4	9	3
Filed	14	26	15	13	23	18	24	21	20	27	11	21
Resolved Informally	4	8	7	3	8	7	4	9	5	3	5	4
Non-Grievable	3	3	3	13	13	7	5	12	6	26	56	15
Dismissed By Committee/No Show	0	2	0	0	0	0	1	0	0	2	2	0
Moot-Inmate Transfer/Discharge	0	4	1	1	2	4	2	2	4	1	1	0
Withdrawn By Grievant	1	1	0	1	0	1	2	0	0	6	2	0
Heard By Grievance Committee	3	7	7	0	2	14	5	14	8	7	4	7
Forwarded to HealthCare Griev. Committee	0	3	3	1	0	1	1	0	2	2	1	0
Sent Direct To Warden	1	1	0	0	0	0	0	0	0	0	1	0
Appealed To Commissioner	0	2	1	1	2	2	2	6	1	5	2	0
Forwarded To HealthCare Admin Review	0	0	0	2	0	1	2	0	0	3	1	0
Lost	0	0	0	1	1	0	0	0	0	2	0	0

GRIEVANCE ACTIVITY REPORT FOR (L.S.C.C. - DECEMBER 2009):	J A N	F E B	M A R	A P R	M A Y	J U N E	J U L Y	A U G	S E P T	O C T	N O V	D E C	T O T A L
1. Department Regs	1	1	7	0	3	2	0	1	0	3	2	2	22
2. Canteen	6	3	2	0	0	2	0	1	1	2	2	0	19
3. Conflict with Staff	1	3	1	6	1	3	5	4	6	1	6	6	43
4. Food	9	2	7	4	1	2	2	2	1	2	5	3	40
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	0	0	0	1	0	0	0	0	1	1	0	0	3
7. Housing Assignments	0	0	1	0	0	0	0	0	0	0	0	0	1
8. Grievance Mechanism	0	0	0	0	2	0	0	0	0	1	1	1	5
9. Inst Phys Conditlons	2	1	4	1	1	1	1	0	0	0	1	2	14
10. Institutional Regs	3	2	7	3	3	3	1	4	5	1	2	0	34
11. Job Assignments	0	0	2	1	0	1	0	1	0	0	0	1	6
12. Legal Services	0	0	0	1	0	0	1	0	1	2	1	0	6
13. Mail	0	5	3	3	3	5	1	4	3	0	1	0	28
14. Med/Dental/Mental Health	4	3	5	14	6	2	4	4	3	11	13	3	72
a. Access to Hlth Care Servs	1	1	3	1	3	0	3	3	1	4	4	2	26
b. Quality of Health Care	3	2	1	6	3	1	1	1	2	5	1	1	27
c. Unfair/Discriminatory Treatment	0	0	1	7	0	1	0	0	0	2	8	0	19
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	0	0	0
15. Personal Property	2	0	1	3	1	4	10	6	2	11	8	3	51
16. Permission to Marry	0	1	0	0	0	0	0	0	0	0	0	0	1
17. Recreation	0	0	0	1	0	0	1	0	1	1	0	0	4
18. Religious Services	4	0	0	0	1	0	1	0	0	0	0	0	6
19. Telephone Calls	0	0	0	0	0	0	0	0	0	1	1	0	2
20. Transfers	0	0	0	0	0	1	0	0	0	1	0	0	2
21. Treatment Prog Assignment	0	2	0	0	0	0	0	1	0	0	0	0	3
22. Trips Away From Facility	0	0	0	0	0	1	0	0	0	0	0	0	1
23. Visiting	0	0	0	0	0	0	0	0	0	0	0		0
TOTAL	32	23	40	38	22	27	27	28	24	38	43	21	363

GRIEVANCE ACTIVITY REPORT FOR (Northpoint Training Center December - 2009):	J A N	F E B	M A R	A P R	M A Y	J U N E	J U L Y	A U G	S E P T	O C T	N O V	D E C	T O T A L
1. Department Regs	1	1	0	2	4	0	1	1	0	0	2	1	13
2. Canteen	3	1	3	5	4	2	3	1	1	2	3	1	29
3. Conflict with Staff	9	15	10	12	11	11	13	18	4	7	26	29	165
4. Food	7	7	2	15	3	2	6	0	2	7	4	8	63
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	5	11	6	4	10	6	6	2	4	1	3	9	67
7. Housing Assignments	0	3	1	1	0	0	0	0	1	0	0	0	6
8. Grievance Mechanism	1	2	0	4	2	1	1	0	0	0	9	4	24
9. Inst Phys Condition	2	7	0	2	0	4	4	2	1	0	3	5	30
10. Institutional Regs	7	10	6	7	10	9	13	16	9	8	24	15	134
11. Job Assignments	0	5	2	3	2	0	2	0	1	3	1	1	20
12. Legal Services	3	4	3	3	3	2	3	1	1	0	2	2	27
13. Mail	0	1	0	0	0	1	0	2	0	4	0	2	10
14. Med / Dental / Mental Health	6	9	6	11	7	3	12	4	0	4	3	6	71
a. Access to Hlth Care Servs	5	7	1	4	4	2	9	3	0	1	1	3	40
b. Quality of Health Care	1	2	3	3	2	0	1	1	0	1	1	2	17
c. Unfair/Discriminatory Treatment	0	0	2	4	1	1	1	0	0	2	1	1	13
d. Safety or Sanitation	0	0	0	0	0	0	1	0	0	0	0	0	1
15. Personal Property	7	7	9	14	10	10	5	5	15	9	23	11	125
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	1	0	0	0	0	0	0	0	0	1	4	0	6
18. Religious Services	3	0	0	0	1	1	4	2	0	0	0	1	12
19. Telephone Calls	0	0	0	1	1	0	0	0	0	0	0	1	3
20. Treatment Prog Assignment	0	0	0	1	0	0	0	0	1	1	0	2	5
21. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
22. Visiting	1	1	3	0	1	1	1	0	0	0	0	0	8
**Disciplinary Procds	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	56	84	51	85	69	53	74	54	40	47	107	98	818

YEAR: 2009
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES

INSTITUTION: December 2009	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Northpoint Training Center													
Grievance Pending From Previous Month	26	25	22	25	27	18	17	7	3	13	21	33	237
Filed	56	84	51	85	69	53	74	54	40	47	107	98	818
Resolved Informally	8	20	17	15	15	9	17	7	12	12	16	36	184
Non-Grievable	3	8	1	7	8	5	4	15	6	3	18	9	87
Dismissed By Committee/No Show	8	3	5	6	6	5	9	1	0	0	0	1	44
Moot-Inmate Transfer/Discharge	0	8	16	5	6	11	5	53	1	1	0	6	112
Withdrawn By Grievant	2	7	4	0	6	2	4	1	1	3	2	13	45
Heard By Grievance Committee	22	23	23	29	25	15	21	11	0	21	8	37	235
Sent Direct To Warden	0	0	0	1	1	0	0	0	0	0	0	0	2
Appealed To Commissioner	16	12	13	15	14	10	9	6	3	2	9	5	114
Pending Committee Hearing/End Of Month	16	28	16	18	20	17	21	8	18	11	53	33	259
Lost	0	0	0	0	2	0	0	1	1	0	2	0	6

GRIEVANCE ACTIVITY REPORT FOR (RCC- 2009)	J A N	F E B	M A R	A P R	M A Y	J U N E	J U L Y	A U G	S E P T	O C T	N O V	D E C	T O T A L
1. Department Regs	0	1	1	1	3	1	2	0	0	0	0	0	9
2. Canteen	0	0	1	0	0	0	1	0	0	1	0	2	5
3. Conflict with Staff	9	5	5	0	4	1	0	1	1	2	0	7	35
4. Food	2	0	0	0	0	2	0	0	1	4	1	3	13
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	0	0	0	0	0	0	0	0	0	0	0	0	0
7. Housing Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
8. Grievance Mechanism	0	0	0	0	0	1	0	0	0	0	0	0	1
9. Inst Phys Condition	3	0	3	0	0	1	2	0	0	2	0	4	15
10. Institutional Regs	4	2	0	0	4	4	5	7	6	4	0	4	40
11. Job Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Legal Services	0	0	0	0	1	0	0	0	0	0	0	1	2
13. Mail	0	0	0	0	0	0	0	0	0	0	0	0	0
14. Med / Dental / Mental Health	2	5	2	2	1	1	2	2	6	3	0	0	26
a. Access to Hlth Care Servs	1	0	0	0	0	0	0	0	0	0	0	0	1
b. Quality of Health Care	2	5	2	2	1	1	2	2	6	0	1	9	33
c. Unfair/Discriminatory Treatment	0	0	0	1	2	0	0	0	0	2	1	0	6
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	0	0	0
15. Personal Property	0	1	1	1	4	1	2	0	2	0	0	1	13
16. Permission to Marry	0	0	1	0	0	0	0	0	0	0	0	0	1
17. Recreation	0	0	0	0	0	0	0	0	1	0	0	0	1
18. Religious Services	0	0	0	0	0	1	1	0	0	0	0	0	2
19. Telephone Calls	0	0	0	0	0	0	0	0	0	0	0	1	1
20. Transfers	0	0	0	0	0	0	0	0	0	0	0	0	0
21. Treatment Prog Assignment	0	0	0	0	0	0	0	0	0	0	0	1	1
22. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
23. Visiting	0	0	0	0	0	0	0	0	0	1	1	0	2
**Disciplinary Procds	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	21	14	14	5	19	13	15	10	17	16	4	33	181

YEAR: 2009
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES

INSTITUTION: Roederer Correctional Complex	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	0	1	1	1	0	0	1	0	1	1	0	0	6
Filed	21	14	14	5	19	13	15	10	17	19	4	33	184
Resolved Informally	3	7	9	2	3	3	2	1	1	8	3	8	50
Non-Grievable	4	1	1	0	2	6	2	1	3	3	0	17	90
Dismissed By Committee/No Show	0	0	0	0	0	1	0	0	0	1	0	0	2
Moot-Inmate Transfer/Discharge	3	1	0	0	3	1	1	3	1	1	0	3	17
Withdrawn By Grievant	0	0	0	0	0	0	0	0	0	0	0	2	2
Heard By Grievance Committee	0	1	1	0	2	4	1	1	5	3	2	0	20
Sent Direct To Warden	1	0	0	0	0	0	0	0	0	0	0	0	1
Appealed To Commissioner	0	3	1	0	1	1	1	1	1	0	0	0	9
Pending Committee Hearing/End Of Month	10	1	4	3	11	3	10	5	12	7	1	3	70
Lost	0	0	0	0	0	0	0	0	0	0	0	0	0

NOTE: The following equation can be helpful in balancing monthly disposition totals:

Pending From Previous Month + Filed = Resolved Informally + Moot-Inmate Transfers + Heard By Committee + Sent Direct To Warden + Pending For Month

WKAC GRIEVANCE ACTIVITY REPORT 2009	J	F	M	A	M	J	J	A	S	O	N	D	T
	A	E	A	P	A	U	U	U	E	C	O	E	A
	N	B	R	R	Y	N	L	G	P	T	V	C	L
1. Department Regs	1	3	1	1	1	0	0	0	0	2	1	0	10
2. Canteen	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Conflict with Staff	3	2	8	1	2	2	3	4	3	2	2	1	33
4. Food	2	0	1	0	1	2	1	1	5	1	1	0	15
5. Furloughs	0	4	0	0	0	0	0	0	0	0	0	0	4
6. Inmate Accounts	0	0	1	1	1	1	2	2	2	1	1	0	12
7. Housing Assignments	0	0	0	0	0	0	0	1	0	0	0	0	1
8. Grievance Mechanism	0	0	2	0	0	0	0	0	1	0	0	0	3
9. Inst Phys Condition	1	0	2	1	0	0	1	6	2	2	2	0	17
10. Institutional Regs	6	2	8	0	0	4	1	3	4	1	2	2	33
11. Job Assignments	0	1	0	0	1	0	0	1	0	0	0	0	3
12. Legal Services	1	0	4	1	1	1	1	0	0	2	0	0	11
13. Mail	0	0	0	0	0	0	0	3	0	0	0	1	4
14. Med / Dental / Mental Health	1	4	5	5	1	2	1	3	3	1	3	2	31
a. Access to Hlth Care Servs	0	3	1	0	0	1	0	2	0	1	0	0	8
b. Quality of Health Care	10	1	4	4	1	0	1	0	2	0	2	1	26
c. Unfair/Discriminatory Treatment	0	0	0	1	0	1	0	0	1	0	1	1	5
d. Safety or Sanitation	10	0	0	0	0	0	0	1	0	0	0	0	11
15. Personal Property	0	1	5	3	0	1	1	2	6	1	0	0	20
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	1	1	0	0	1	1	0	0	0	0	0	4
18. Religious Services	0	0	1	1	0	1	0	0	0	1	0	0	4
19. Telephone Calls	0	0	2	0	0	0	0	1	0	0	0	0	3
20. Transfers	0	0	0	0	0	0	0	0	0	0	0	0	0
21. Treatment Prog Assignment	0	0	0	0	0	0	0	0	1	0	0	0	1
22. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
23. Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
**Disciplinary Procds	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	16	18	41	14	8	15	12	27	27	14	12	6	210

YEAR: 2009
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES

INSTITUTION:	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	16	14	7	11	6	3	13	3	13	15	4	8	113
Filed	16	18	41	14	8	15	12	27	27	14	12	6	210
Resolved Informally	3	0	2	1	0	1	2	1	3	4	0	0	17
Non-Grievable	3	6	11	1	5	2	2	9	10	7	5	8	69
Dismissed By Committee/No Show	0	0	0	0	0	0	0	0	0	0	0	0	0
Moot-Inmate Transfer/Discharge	0	0	6	0	0	1	0	0	1	0	0	1	9
Withdrawn By Grievant	3	0	13	2	0	0	0	1	0	1	1	0	21
Heard By Grievance Committee	10	9	6	18	2	4	5	11	6	0	3	8	82
Sent Direct To Warden	1	1	3	1	0	0	0	1	2	4	0	0	13
Appealed To Commissioner	4	4	5	3	6	3	3	9	3	6	16	3	65
Pending Committee Hearing/End Of Month	11	18	15	5	6	14	5	12	10	7	10	1	114
Lost	0	0	0	0	0	0	0	1	0	0	0	0	1

KENTUCKY

Activity - 2009

GRIEVANCE ACTIVITY REPORT FOR : LEE ADJUSTMENT CENTER	J A N	F E B	M A R	A P R	M A Y	J U N E	J U L Y	A U G	S E P T	O C T	N O V	D E C	T O T A L
1. Department Regs	0	0	0	0	0	0	0	0	1	0	0	0	1
2. Canteen	0	0	0	0	0	0	0	0	0	1	0	0	1
3. Conflict with Staff	0	0	0	0	0	0	0	2	0	0	0	0	2
4. Food	0	0	0	0	0	0	0	0	0	0	0	0	0
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	0	0	0	0	0	0	0	0	1	0	0	0	1
7. Housing Assignments	0	0	0	0	0	0	0	0	0	1	0	0	1
8. Grievance Mechanism	0	0	0	0	0	0	0	0	0	0	0	0	0
9. Inst Phys Condition	0	0	0	0	0	0	0	0	0	0	0	0	0
10. Institutional Regs	0	0	0	0	0	0	0	0	0	0	0	0	0
11. Job Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Legal Services	0	0	0	0	0	0	0	0	2	1	0	0	3
13. Mail	0	0	0	0	0	0	0	0	0	0	1	0	1
14. Med / Dental / Mental Health	0	0	0	0	0	0	0	0	5	4	2	0	11
a. Access to Hlth Care Servs	0	0	0	0	0	0	0	0	0	2	2	1	5
b. Quality of Health Care	0	0	0	0	0	0	0	0	1	2	0	0	3
c. Unfair/Discriminatory Treatment	0	0	0	0	0	0	0	0	2	0	0	0	2
d. Safety or Sanitation	0	0	0	0	0	0	0	0	2	0	0	0	2
15. Personal Property	0	0	0	0	0	0	0	0	1	2	1	0	4
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	0	0	0	0	0	0	0	0	0	0	0	0
18. Religious Services	0	0	0	0	0	0	0	0	0	0	0	0	0
19. Telephone Calls	0	0	0	0	0	0	0	0	0	0	0	0	0
20. Transfers	0	0	0	0	0	0	0	0	0	0	0	0	0
21. Treatment Prog Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
22. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
23. Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0	2	10	9	4	1	26

KENTUCKY

Disposition

YEAR: 2009
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES

LEE ADJUSTMENT CENTER	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	0	0	0	0	0	0	0	0	0	5	11	10	26
Filed	0	0	0	0	0	0	0	2	10	9	4	1	26
Resolved Informally	0	0	0	0	0	0	0	2	2	2	1	1	8
Non-Grievable	0	0	0	0	0	0	0	0	0	0	0	0	0
Dismissed By Committee/No Show	0	0	0	0	0	0	0	0	1	0	0	0	1
Moot-Inmate Transfer/Discharge	0	0	0	0	0	0	0	0	1	1	0	0	2
Withdrawn By Grievant	0	0	0	0	0	0	0	0	1	0	0	0	1
Heard By Grievance Committee	0	0	0	0	0	0	0	0	0	0	0	3	3
Sent Direct To Warden	0	0	0	0	0	0	0	0	0	0	0	0	0
Appealed To Commissioner	0	0	0	0	0	0	0	0	0	0	4	3	7
Pending Committee Hearing/End Of Month	0	0	0	0	0	0	0	0	5	11	10	4	30
Lost	0	0	0	0	0	0	0	0	0	0	0	0	0

NOTE: THE FOLLOWING EQUATION CAN BE HELPFUL IN BALANCING MONTHLY DISPOSITION TOTALS. PENDING FROM PREVIOUS MONTH + FILES = RESOLVED INFORMALLY + NON-GRIEVABLE + DISMISSED + MOOT + WITHDRAWN + HEARD BY COMMITTEE + SENT DIRECT TO WARDEN + PENDING FOR NEXT MONTH.

Cc: Randy Stovall, Warden; Donna Stivers, Assistan Warden; David Frye, Assistant Warden; Mitchell Brandenburg, Quality Assurance; Marcia Fugate, Warden's Secretary; John Dunn, Sharon Brassfield, Ombud

GRIEVANCE ACTIVITY REPORT FOR Marion Adjutment Center 2009		J A N	F E B	M A R	A P R	M A Y	J U N E	J U L Y	A U G	S E P T	O C T	N O V	D E C	T O T A L
1	Department Regs	1	0	0	3	1	1	1	1	3	1	4	2	18
2	Canteen	0	2	2	1	1	1	0	0	0	1	0	0	8
3	Conflict with Staff	7	8	9	5	15	7	10	4	4	13	4	1	87
4	Food	1	0	0	3	3	2	5	4	2	3	0	0	23
5	Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Inmate Accounts	0	0	0	0	0	2	1	2	0	0	1	0	6
7	Housing Assignments	0	1	1	0	0	0	1	0	0	0	0	0	3
8	Grievance Mechanism	1	0	2	0	1	0	2	0	0	1	0	0	7
9	Institutional Physical	2	1	2	4	5	5	5	0	1	1	1	1	28
10	Insitutional Regs	1	2	2	4	0	4	5	1	3	2	3	1	28
11	Job Assigments	1	0	1	3	1	2	2	2	0	3	0	0	15
12	Legal Services	1	1	1	0	1	3	0	1	0	4	1	0	13
13	Mail	1	1	4	1	2	1	0	0	0	2	3	1	16
14	Med/Dental/Mental Health													
	a. Access to Hlth Care Servs	5	4	1	1	3	10	1	2	10	5	6	1	49
	b. Quality of Health Care	4	1	3	0	3	5	5	5	9	2	0	3	40
	c. Unfair/Discriminatory Treatment	1	2	1	0	2	2	3	1	4	1	1	1	19
	d. Safety or Sanitation	0	1	0	0	0	1	0	0	1	0	2	0	5
15	Personal Property	2	2	2	3	4	3	4	4	3	8	1	2	38
16	Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Recreation	0	1	0	1	0	1	1	0	0	0	0	0	4
18	Religious Services	0	0	1	1	1	0	0	1	1	0	0	0	5
19	Telephone Calls	1	0	0	0	0	0	0	0	0	0	0	0	1
20	Transfers	1	0	0	0	1	0	1	0	0	0	0	0	3
21	Treatment Prog Assignment	0	0	0	0	2	0	0	0	0	0	1	0	3
22	Trips away from Facility	0	0	0	0	0	0	0	0	1	1	0	0	2
23	Visiting	0	1	0	0	2	5	0	1	0	0	0	0	9
	TOTAL	30	28	32	30	48	55	47	29	42	48	28	13	480

**GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES**

2009

INSTITUTION: Marion Adjustment Center	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	2	3	1	0	1	11	0	3	6	4	3	3	37
Filed	30	28	32	30	48	55	47	29	42	48	28	13	430
Resolved Informally	3	8	4	7	9	9	6	7	3	1	4	3	64
Non-Grievable	6	0	2	7	15	11	7	1	6	16	8	0	79
Dismissed By Committee/No Show	0	0	0	1	2	0	1	0	0	0	0	1	5
Moot-Inmate Transfer/Discharge	1	2	0	1	1	0	0	0	1	1	0	0	7
Withdrawn By Grievant	4	1	1	1	1	0	0	0	0	1	0	0	9
Heard By Grievance Committee	1	3	1	2	2	10	3	4	1	2	2	1	32
Sent Direct To Warden	0	0	0	1	1	0	1	0	0	0	0	0	3
Appealed To Commissioner	0	2	1	5	3	0	1	2	1	4	1	0	20
Pending Committee Hearing/End Of Month	2	8	10	12	18	25	29	18	12	22	14	9	179
Lost	0	0	0	0	0	1	0	0	0	0	0	0	1

2009 GRIEVANCE ACTIVITY REPORT FOR (Institution Name & Month): Otter Creek Correctional Complex													
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
1. Department Regs	0	1	1	2	0	1	1	3	2	1	0	0	12
2. Canteen	0	0	0	0	0	0	0	0	0	1	0	0	1
3. Conflict with Staff	3	8	10	8	8	6	10	15	25	15	13	11	132
4. Food	0	0	0	0	0	1	0	1	1	1	0	0	4
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	1	1	0	0	0	1	0	0	0	0	0	0	3
7. Housing Assignments	0	0	0	0	0	0	0	0	0	0	0	2	2
8. Grievance Mechanism	0	0	0	1	0	3	0	6	2	1	0	1	14
9. Inst Phys Condition	0	0	0	0	0	0	0	4	2	2	1	1	10
10. Institutional Regs	1	2	2	12	7	5	7	27	19	9	7	8	106
11. Job Assignments	0	0	1	0	2	0	0	0	0	2	0	0	5
12. Legal Services	0	0	0	0	0	0	0	0	0	0	0	0	0
13. Mail	1	0	2	1	0	0	0	0	1	3	0	2	10
14. Med / Dental / Mental Health													
a. Access to Hlth Care Servs	2	1	1	1	1	3	3	8	2	4	3	2	31
b. Quality of Health Care	0	1	0	0	0	2	1	1	0	4	3	0	12
c. Unfair/Discriminatory Treatment	0	0	0	0	0	0	0	1	1	0	0	0	2
d. Safety or Sanitation	0	0	0	0	0	0	0	1	1	1	2	0	5
15. Personal Property	5	0	5	3	5	4	2	6	1	0	1	3	35
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	0	0	2	0	0	1	0	1	2	1	0	7
18. Religious Services	0	0	0	2	0	0	3	5	3	0	0	0	13
19. Telephone Calls	0	1	0	0	0	0	0	1	0	0	0	0	2
20. Transfers	0	0	0	0	0	0	0	0	0	0	0	0	0
21. Treatment Prog Assignment	1	0	2	0	0	0	0	1	1	0	0	0	5
22. Trips away from Facility	0	0	0	0	0	0	0	1	0	0	0	0	1
23. Visiting	0	1	0	1	0	0	0	0	2	0	0	0	4
TOTAL	14	16	24	33	23	26	28	81	64	46	31	30	416

YEAR: 2009
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES

INSTITUTION:	Otter	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Creek Correctional Center														
Grievance Pending From Previous Month		31	29	28	28	41	37	43	41	83	102	81	68	
Filed		14	16	24	33	23	26	28	81	64	46	31	30	416
Resolved Informally		4	2	4	4	8	6	8	26	14	16	6	14	112
Non-Grievable		0	0	0	0	0	0	0	0	0	0	0	0	0
Dismissed By Committee/No Show		2	2	2	3	1	1	1	2	5	7	5	5	36
Moot-Inmate Transfer/Discharge		0	1	0	0	1	2	0	1	0	1	0	2	8
Withdrawn By Grievant		4	1	6	7	10	8	3	5	1	2	8	6	61
Heard By Grievance Committee		13	6	5	6	7	5	7	19	35	10	10	6	129
Sent Direct To Warden		0	0	0	0	0	0	0	1	2	0	0	0	3
Appealed To Commissioner		4	1	4	2	2	8	0	12	29	5	8	9	84
Pending Committee Hearing/End Of Month		6	2	4	3	4	9	8	14	19	18	10	5	102
Lost		0	0	0	0	0	0	0	0	0	0	0	0	0

OTE: The following equation can be helpful in balancing monthly disposition totals:

**ending From Previous Month + Filed = Resolved Informally + Moot-Inmate Transfers + Heard By Committee + Sent Direct To Warden
 Pending For Month**