COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF CORRECTION MASSACHUSETTS TREATMENT CENTER PROCEDURAL ATTACHMENT TO: 103 CMR 491 - INMATE GRIEVANCES

PURPOSE: The purpose of this procedural statement is to establish guidelines for inmates/Sexually Dangerous Persons/Temporary Civil Commitments to seek redress of alleged grievances. In addition to the requirements set forth in 103 CMR 491 - Inmate Grievances policy as well as the Department of Correction Inmate Grievance Procedures the following institutional guidelines shall be adhered to.

I. INFORMAL PROCESSING

- a. This facility shall adopt the Massachusetts Department of Correction Informal Complaint Resolution Standard Operating Procedures developed as an attachment to 103 CMR 491 approved on July 9, 2009 for the handling of informal complaints.
- b. Administrative personnel and other staff members are available outside the Inmate Dining Room (IDR) for Inmate Management Access Period during the noon meal on Tuesdays and Thursdays. Inmates/SDP's/temporary civil commitments may address issues with appropriate staff at this time. However, while inmates/SDP's/temporary civil commitments are encouraged to pursue informal measures prior to filing a formal grievance, they shall not be required to do so.
- c. Inmates may obtain an "Informal Compliant Form" from their housing unit staff or in the institution Library /Law Library.
- d. The form must be completed in detail, to include the inmate's name, commitment number, housing unit, date, and a brief statement of the facts and/or complaint. The completed form must then be submitted via institutional mail or deposited in the locked Institution Grievance Drop Box.
- Upon receipt, the Institutional Grievance Coordinator (IGC) will forward the informal compliant form to the Informal Compliant Coordinator for processing.

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- f. The appropriate department head of the responsible supervisory staff person shall respond to the informal compliant form within 10 business days from the date of receipt. This response shall include action to resolve the matter or advise the inmate of the reason for denial of the inmate complaint.
 - g. In instances where a formal grievance is filed, the IGC may extend time limits as outlined in 103 CMR 491- Inmate Grievances when the informal process was utilized by the inmate to resolve this matter in a good faith and timely manner.

II. FORMAL PROCESSING OF INMATES/SDP's/TEMPORARY CIVIL COMMITMENTS GRIEVANCES

- a. Grievance forms (Form A) shall be readily available on housing units for all Inmates/SDP's/temporary civil commitments. Grievance forms may also be obtained from their assigned Correctional Program Officer, the IGC, and the Library.
- b. Grievance forms for general population inmates/SDP's/temporary civil commitments must be placed in the secured box labeled "Inmates Grievances" located outside the IDR. Grievance forms for MPU inmates/SDP's/temporary civil commitments will be collected daily by the housing unit officer and placed in the locked mailbox in the MPU trap. The Institution Grievance Coordinator, or alternate IGC, shall collect all documents from the Grievance box at least once each working day.

The mail officer will empty the MPU mailboxes each day excluding Sunday and forward the grievances to the IGC.

III. SPECIAL ASSISTANCE

- a. The telephonic interpreter service for non-English speaking inmates provides over-the-phone interpretation. This service can provide translation of 140 different languages to any non-English speaking inmate.
- b. The telephonic interpreter service is available for use by the IGC for the purpose of conducting interviews when an inmate claims that he does not speak and/or understand English.
- c. Inmates who have disabilities are illiterate or require additional services are required to seek assistance from their case manager or other staff member.

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IV. APPEALS

- a. Appeal forms (Form B) shall be readily available on housing units for all Inmates/SDP's/temporary civil commitments. Appeal forms may also be obtained from their assigned Correctional Program Officer, the IGC, and the Library.
- b. Once completed they will be forwarded via institutional mail to the Superintendent's office. Inmates may also utilize the locked grievance drop boxes. The IGC shall forward any grievance appeals received to the Superintendent on the day of receipt for processing.

The Department Grievance Manager (DGM) may request a grievance packet from the institution for review after the Superintendent has made an appeal decision, as deemed necessary. Once the DGM has reviewed the packet a final decision will be entered in the "Appeal Decision Screen."

Superintendent

Date

Reviewing Authority

Date

FORM "A"

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF CORRECTION

MATE'S #: DATE: DATE OF INCIDENT:
f your complaint/issue.
of your complaint/issue.
tter in Block C. Be sure to include the identity of st y. ENCY plaint/issue. Additional paper may be used, if
lude the identity of staff members you have contact
Date:
al la l

FORM	JLARIO	"A"

COMMONWEALTH OF MASSACHUSETTS DEPARTAMENTO DE CORRECCION FORMULARIO DE OUEJA DE PRESO

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F	ORMULARIO DE QUEJA D	E PRESO	
NOMBRE DEL PRESO:	PRESO #:		FECHA:
NSTITUCION:		FECHA DEL IN	CIDENTE:
		PECIE DEL IV	CIDENTE:
NSTRUCCIONES: Refiérase a 103 CMR 491, Políticas de 6 En el Bloque B, dé un breve y comprens iste cualquier acción que usted ha toma el miembro del personal que usted ha c	sible resumen de su queja / asu ado para resolver esta materia e	nto. m Bloque C. Asegúres	e de incluir la identida
rovea el remedio que usted solicita en l	Bloque D.		
 Cuando presente una Queja de Emer 	rgencia seleccione Emergencia	•	
	EMERGENCIA	100	
B. Dé una breve y comprensible resume			
			<u>v</u>
	<i>n.</i>		
C. Liste cualquiera acción que usted ha miembros del personal que usted ha con		r esta materia. Incluya l	a identidad de los
D. Proyea el Remedio Solicitado.			
		ы. С	
Firma del preso		Fecha:	
Personal que lo recibe		Fecha:	
**QUEJAS NEGADAS PUEDEN SEI	R APELADAS A LA AUTORI	DAD QUE LA REVIS	A DENTRO DE LOS
10 LABORALES (Recibos/respuestas	ai preso seran generadas a frave	es del Sistema de Admi	manacion de Presos
[Inmate Management System])			

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FORM "B"

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF CORRECTION INMATE CRIEVANCE APPEAL FORM

INMATE'S NAME:	INM	IATE'S #:	DATE:
INSTITUTION:		ASSIGNED G	RIEVANCE #:
INSTRUCTIONS: 1. Refer to 103 CMR 491, Inmate Griev 2. Provide your appeal argument in Blo 3. Provide your requested remedy in Bl	ock A, in a brief and lock B.	96	
A. Provide your appeal argument in a	a brief and underst	andable manner.	
			sie
	•		
 Provide your requested remedy 		200	-
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nmate's Signature		Date:	
Staff Recipient		Date:	

(Inmate receipts/responses will be generated via the Inmate Management System.)

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FORMULARIO "B"

COMMONWEALTH OF MASSACHUSETTS DEPARTAMENTO DE CORRECCION FORMULARIO DE APELACION DE OUEJA DE PRESO

NOMBRE DEL PRESO:	PRESO #		FECHA:
INSTITUCION:		QUEJA ASIGNAI)A #:
INSTRUCCIONES: Refiérase a 103 CMR 491, Política de Qu Provea su argumento de apelación en el Provea el remedio que usted solícita en e	Bloque A, de una manera	a breve y comprensible.	
Provea su argumento de apelación de	una manera breve y com	prensible.	
		30	
8			
Provea el remedio que usted solicita		-	
		-	
Firma del Preso		Fecha:	
Personal que lo			
recibe		Fecha:	

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TO Luis Spencer, Commissioner

FROM Michael Corsini, Superintendent Massachusetts Treatment Center

DATE October 7, 2013

RE 103 CMR 491 - INMATE GRIEVANCES

An internal annual review of **103 CMR 491 - INMATE GRIEVANCES** has been conducted. The Massachusetts Treatment Center will continue to adopt the requirements set forth in this policy as its institutional policy.

The attached institutional procedure has also undergone an annual review, due to extensive additional language and revisions please consider this document a total rewrite.

The current policy, which is dated 12/12/2012, is available on the Intranet.

MC/lap

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