MISSOURI DEPARTMENT OF CORRECTIONS INSTITUTIONAL SERVICES PROCEDURE MANUAL

IS21-1.2 Administrative Segregation

	February 27, 2011 Effective Date
Signature on File	Signature on File
Steve Long, Director Division of Adult Institutions	Mariann Atwell, Director Division of Offender Rehabilitative Services

- I. **PURPOSE:** This procedure establishes guidelines for the routine operation of the administrative segregation unit. Also included are guidelines for providing offenders assigned to administrative segregation with the option of participating in program planning with the overall goal being to change unacceptable behavior patterns. Participation in program planning should be entered into at the most appropriate time during the offender's stay in administrative segregation in an effort to maximize the offender's success in the program.
 - A. AUTHORITY: Sections 217.175, 217.335, 217.375 RSMo, 93-4571-CV-C-9
 - **B. APPLICABILITY:** Each warden of any facility housing offenders under the jurisdiction of the division of adult institutions and division of offender rehabilitative services will develop standard operating procedures based on the guidelines established herein.
 - **C. SCOPE:** Nothing in this procedure is intended to give a protected liberty interest to any offender. This procedure is intended to guide staff actions.

II. DEFINITIONS:

- **A.** Administrative Segregation: A unit where an offender may be temporarily placed for the security and good order of the institution.
- **B.** Administrative Segregation Committee: Chaired by the functional unit manager with a caseworker and COIII or above as members. The caseworker will act as chairperson in the unit manager's absence. Another staff member may sit as a member in place of the caseworker. At least 3 members shall be present to hold a hearing.
- **C.** Alternate Meals/Serving Methods 30 Day Time Frame: The 30 day period will include an offender's continuous time spent in the segregation unit regardless of assignment between temporary administrative segregation confinement, disciplinary segregation or administrative segregation. The time frame will begin with the first incident and will extend 30 days after each subsequent incident until the offender has 30 days without an incident.
- **D.** Mandated Single Cell Assignment: Assignment of an offender to a single cell within a administrative segregation unit for documented safety and security reasons, such as offenders who are considered an immediate or a long term danger to other offenders that would be celled with that offender, based on extremely violent, aggressive, threatening actions toward others, which may include murder/manslaughter, sexual assault/rape, assault with serious physical injury, sexually active HIV positive offender. This offender is not to be celled with other offenders.
- **E. Program Plan:** A strategy designed to provide an offender with opportunities to modify unacceptable behavior patterns.

- F. Qualified Mental Health Professional (QMHP): Includes psychiatrists, physicians, psychologists, associate psychologists, psychiatric R.N., licensed clinical social workers and licensed professional counselors.
- G. Segregation: The act of separating an offender from access to other offenders and/or specified offenders.
- **H.** Security Mattress: A mattress comprised of three state blankets layered together, folded in half lengthwise, stitched around the edges, and stitched crosswise from corner to corner.
- I. Staff: Any person who is:
 - 1. Employed by the department on a classified or unclassified basis (permanent, temporary, part-time, hourly, per diem) and are paid by the State of Missouri's payroll system;
 - 2. contracted to perform services within a department facility (i.e., medical services, mental health services, education services, vocational services, substance abuse services, etc.) and has been issued a permanent department identification card;
 - 3. a volunteer in corrections;
 - 4. a student intern; or
 - 5. issued a permanent department identification card or special access in accordance with department procedure regarding staff identification.

III. PROCEDURES:

- A. ASSIGNMENT TO ADMINISTRATIVE SEGREGATION:
 - 1. Assignment to administrative segregation is based on safety and security needs of the institution, and the risk each offender represents to the institution, staff and other offenders.
 - 2. Prior to offender placement in a cell/room and after the offender is released or is changed to another cell; unit staff will complete a Room Inspection Checklist form (Attachment A).
 - a. The Room/Inspection Checklist form will be retained in a cell/room file, in the segregation unit, in numeric order by cell/room number.
 - 3. Offenders assigned to administrative segregation should not have personal contact nor communicate with offenders in the general population except as provided in institutional services procedures regarding access to offender counsel substitutes or as outlined in standard operating procedures.
 - 4. The warden/designee can approve continued assignment to administrative segregation for periods of 12 months or less.
 - 5. Assignments to administrative segregation beyond one year will require approval from the deputy division director.
 - 6. If the administrative segregation committee has recommended an extension resulting in consecutive confinement of 12 months or more, the warden/designee will review and note such on the Classification Hearing form (Attachment B), and submit an Administrative Segregation Committee Extension Request form (Attachment C) to the deputy division director.
 - a. The request will include:

- (1) circumstances of the present incident,
- (2) history of conduct prior to administrative segregation assignment including conduct violations, work assignment, program participation, and patterns of assaultive/aggressive behavior,
- (3) conduct since administrative segregation assignment,
- (4) parole or current release date,
- (5) educational/vocational needs, and
- (6) mental health, medical, substance abuse treatment needs.
 - (A) A current psychological assessment shall be conducted with recommendations to be included with the Administrative Segregation Committee Extension Request form.
- (7) Justification should be included for the decision to extend and all reasons and facts relied on for the decision and the length of the extension.
- b. The deputy division director will approve, disapprove or modify the extension requested by completing the appropriate sections of the Administrative Segregation Committee Extension Request form, and will date and sign it.
- c. Extensions may be approved up to 1 year.
- 7. If an extension is approved, the offender may remain in administrative segregation for an additional 12 months, at which time the administrative segregation committee should release the offender or request an additional extension.
- 8. There is no limit on the number of extensions an offender may receive.
 - a. Such should be based upon prior history, the magnitude of the present incident and the offender's conduct since placement in administrative segregation.
 - b. Transfer of long-term administrative segregation offenders may be initiated by the administrative segregation committee.
 - c. Offenders assigned to long-term administrative segregation at the present institution may be considered for transfer for the following reasons:
 - (1) staff morale/animosity issues;
 - (2) medical/mental health needs; or
 - (3) to induce behavior modification.
- 9. An extension will not be needed to maintain offenders in administrative segregation pending transfer.
 - a. These offenders will receive an administrative segregation hearing every 6 months and transfer status will be documented on the Classification Hearing form.
- 10. Once transferred, the administrative segregation assignment will be reviewed.

- a. Upon arrival at the receiving institution the offender may be placed in temporary administrative segregation confinement until the administrative segregation committee hearing.
- b. During the administrative segregation committee hearing, the committee should consider the offender's assignment and violations prior to transfer.
- c. If the offender was transferred because of a decrease in their custody level (promotional transfer), the committee should consider the type of housing unit the offender was assigned to during their period of good adjustment (such as administrative segregation, protective custody, general population, etc.).
- d. A Temporary Administrative Segregation Confinement form (Attachment D) will be completed in accordance with institutional services procedures regarding temporary administrative segregation confinement.
- e. Administrative segregation hearings held without 24 hours notice will require a Waiver of Hearing Notification form (Attachment E) to be signed by the offender.
- B. ADMINISTRATIVE SEGREGATION COMMITTEE HEARINGS:
 - 1. For the initial hearing, the offender must be notified at least 24 hours prior to the hearing.
 - a. If the hearing is held before the 24 hour period, the Waiver of Hearing Notification will be completed.
 - b. If the offender does not sign the waiver, the hearing will not be held until the 24 hour period has passed.
 - 2. The administrative segregation committee should hold a formal hearing within 30 calendar days after the initial assignment and every 90 calendar days thereafter.
 - a. Hearings may be held at other times as determined necessary by the administrative segregation committee.
 - 3. If an offender has been assigned to administrative segregation for a period of 12 continuous months, he should be referred for a psychological review at the end of the initial 12 month period and every 12 months thereafter by the administrative segregation committee.
 - a. The administrative segregation committee should complete the Referral and Screening Note Mental Health Services form (Attachment F) and submit the form to the QMHP.
 - b. A copy of all such reports should be maintained in the medical file with chronological entry in the classification file.
 - c. This information should be available for the next scheduled administrative segregation committee hearing.
 - 4. The offender shall be present during administrative segregation committee hearings, unless excluded from parts of the hearing by the committee chairperson for purposes of institutional security, or if the offender is absent from the institution.

- a. The offender will be allowed to make a statement on ¹his behalf and present documentary evidence.
 - (1) The oral statement will be documented on the Classification Hearing form with documentary evidence attached.
- b. If the offender refuses to be present, the hearing will be held without the offender and the reason will be documented on the Classification Hearing form.
- c. If the offender's behavior is such at the time of the hearing that he is determined a security risk, if at all possible the hearing will be held outside of the offender's segregation cell in the presence of the offender.
 - (1) If this process becomes disruptive to the segregation area, the hearing will be held without the offender being present and the reason will be documented on the Classification Hearing form.
- d. Those offenders who are absent from the institution during administration segregation hearings will be afforded a formal hearing within 5 working days of their return.
 - (1) The reason for the delay will be documented.
- 5. Unit staff will present available information relative to the reason for the hearing.
 - a. The caseworker presenting the facts shall complete the top portion of the Classification Hearing form indicating the reason for the hearing.
 - b. The remainder of the form will be completed during the course of the hearing.
- 6. The administrative segregation committee will review all oral statements, submitted documentary evidence and facts surrounding the case and determine a recommendation for:
 - a. continued assignment to administrative segregation,
 - b. release with no restrictions,
 - c. release with restrictions, or
 - d. release on a program plan.
- 7. Offenders may be credited with time served in temporary administrative segregation confinement against any administrative segregation time.
- 8. At the end of the hearing, the Classification Hearing form will be completed with the offender's documented oral statements and any attached submitted documentary evidence and committee recommendations with justification for each decision.
 - a. The form will also include the date of the next scheduled hearing.
 - (1) If a hearing is conducted prior to the date on the Classification Hearing form, the offender must be advised and a 24-hour waiver of hearing notification completed prior to the hearing.

¹ All references in this procedure to the male gender are used for convenience only and shall be construed to include both female and male genders.

- (A) If the offender does not sign the waiver, the hearing will not be held until the 24-hour period has passed.
- (3) A copy of the written notice will be forwarded to the classification file.
- b. All members of the committee and the offender will sign the form.
- c. If the offender refuses to sign, staff will note refusal on the form and initial.
 - (1) The original and all copies will be forwarded to the warden/designee immediately after the hearing.
- 9. The warden/designee will review the Classification Hearing form with any attachments and approve/disapprove the recommendation.
 - a. A written justification will be submitted based on all reasons submitted, including any modifications to the recommendation.
- 10. The original Classification Hearing form will be sent to the classification office for placement in the classification file, with a copy of the Classification Hearing form to the offender.
 - a. A copy of the written notice will be forwarded to the classification file.
- 11. All pertinent forms, according to specific procedures, will be appropriately filled out and disseminated.

C. MANDATED SINGLE CELL CONFINEMENT:

- 1. The administrative segregation committee will evaluate offenders for single cell confinement at the time of the hearing.
- 2. All offenders who are considered an immediate/long-term danger to harm a cellmate as explained in this procedure should be assigned to a single cell in administrative segregation.
- 3. Offenders who have recently assaulted/harmed a cell mate, or other offenders who staff believe are a continuous threat to other offenders if housed in a cell with them, should be submitted to the deputy division director, who, in consultation with the division director, will approve/disapprove these actions.
 - a. Offenders who have been approved for a mandated single cell assignment will require approval from the deputy division director prior to removal from this status.
- 4. Offenders assigned to a mandated single cell assignment will be managed in accordance with this procedure.

D. DOUBLE CELL ASSIGNMENT:

- 1. Prior to cell assignment, file review, or computer check for enemies, an Enemy Waiver (Attachment G) should be completed, if appropriate.
- 2. The internal classification process will be used when assigning an offender to a cell.
- 3. No more than 2 offenders should be assigned to a cell unless the cell/room is configured for multiple occupancy.
- 4. Offenders that refuse double cell assignment with a compatible offender, should be given a direct order and issued a conduct violation for refusal. The following procedure will then be followed:

- a. Staff will review all available options. The offender may be offered to cell with another offender(s) or placed temporarily in a single cell if it is determined not to jeopardize institutional security.
- b. If the offender continues to refuse a cellmate, he will be maintained in full restraints on a security bench, holding cell or other secure area in accordance with institutional services procedures regarding mechanical restraints.

E. ITEMS AFFORDED TO OFFENDERS IN ADMINISTRATIVE SEGREGATION:

- 1. Meals:
 - a. Offenders shall receive 3 meals per day. Meals should consist of the same menu items under similar standards as for the general population; however, deviations may be made due to safety and security concerns as outlined in this procedure.
- 2. Showers and Shaves:
 - a. Showers and shaves shall be provided every 3 days. Standard operating procedures will be developed to specify the control of razors except for the following:
 - (1) Razors will not be permitted in level 5 facilities' segregation units. Standard operating procedures will address the process to be utilized in level 5 facilities' segregation units regarding shaves authorized for visits, court appearances, etc.
 - (2) Razor usage for offenders on dry cell status shall be in accordance with this procedure.
- 3. Clothing:
 - a. Offenders shall be issued 3 sets of clothing or be allowed to exchange clothing every 3 days. If personal clothing is permitted it should be laundered once per week.
- 4. Medical Services:
 - a. A request for medical services may be submitted daily. Emergency medical services shall be provided as needed.
- 5. Bedding:
 - a. Institutions shall issue a mattress, sheets, a pillow, a pillowcase and a blanket. The sheets and pillowcase should be exchanged at least weekly.
- 6. Hair Care Services:
 - a. At minimum, hair cuts should be afforded every 30 days in accordance with standard operating procedures.
- 7. Issuance/storage and access to state issued/personal property will be in accordance with standard operating procedures.
- 8. State Issued/Personal Property:
 - a. 1 comb or brush or security hair pick,

- b. 1 towel,
- c. 1 washcloth,
- d. 3 pair socks,
- e. 3 sets undergarments,
- f. 1 pair shower shoes,
- g. 2 pencils/security pens,
- h. writing paper and envelopes,
- i. address book,
- j. stamps,
- k. 1 deodorant clear,
- 1. 1 current subscription newspaper and magazine,
- m. sacred writings (Bible, Koran, Quran, Scroll, etc. soft back)
- n. medically related items such as eyeglasses/contact lenses, contact lens solution, artificial limbs, dentures, hearing aids and other necessary items as determined by the physician and deputy warden.
- o. basic hygiene items such as a short handled toothbrush, toothpaste, soap and sanitary napkins (female) shall be retained from personal property or may be issued in accordance with institutional services procedures regarding access to basic hygiene items,
- p. other items as determined by standard operating procedures, with the exception of tobacco products/lighters which will not be permitted.
- 9. Correspondence:
 - a. Offenders are prohibited from corresponding with other offenders who are housed at the same facility, except for verifiable legal/active court cases.
- 10. Visiting Privileges:
 - a. Offenders will be afforded non-contact visits of 2 hour duration, not to exceed the monthly allotment of visits in accordance with institutional services procedures regarding offender visitors/visiting restrictions.
 - (1) Standard operating procedures may permit additional visiting privileges.
- 11. Telephone Privileges:
 - 1. Offenders will be afforded emergency or necessary calls to attorneys. Standard operating procedures may permit additional telephone privileges.
- 12. Reading Material:

- a. Reading material should be permitted in reasonable amounts as determined by standard operating procedures; to include 1 current subscription magazine and newspaper, no hardback books.
 - (1) Library reading materials should be provided in the unit in accordance with standard operating procedures.
- 13. Religious/Spiritual Needs:
 - a. Offenders shall have access to an institutional chaplain or trained auxiliary chaplain/volunteer on at least a monthly basis, or if deemed by the chaplain/designee that a special need exists.
 - (1) Request for religious items in the unit will be sent to the chaplain and be considered on a case-by- case basis after consultation with the warden/designee.
- 14. Clergy Person/Spiritual Advisor Visits:
 - a. Offenders may receive visits from a specific clergy person or spiritual advisor in accordance with departmental procedures regarding clergy person/spiritual advisor visits.
- 15. Legal Materials:
 - a. Offenders shall be permitted to retain necessary legal materials in accordance with institutional services procedures regarding offender property control procedures.
- 16. Law Library:
 - a. Offender law library access shall be provided in accordance with institutional services procedures regarding access to law library materials (no hardback books allowed).
- 17. Canteen Privileges:
 - a. Offenders should be permitted to purchase basic hygiene items, writing materials and stamps and necessary legal supplies if a court deadline exists (paper, pencils/pens, envelopes, copy cards and stamps);
 - b. No glass or metal containers.
 - c. Standard operating procedures shall specify the method for offenders to access the canteen a minimum of every 30 days.
- 18. Education:
 - a. Offenders should be permitted to retain prescribed general educational development workbooks or correspondence courses as in accordance with institutional services procedures regarding correspondence courses (no hardback books).
- 19. Recreation:
 - a. Out of cell recreation shall be permitted and should provide a minimum of 1 hour a day, 3 days per week out of cell recreation unless the offender is in disciplinary segregation status.
- F. ALTERNATE MEALS:
 - 1. Alternate meals may be used for offenders housed in segregation units who:

- a. throw food items or any item associated with food such as utensils, containers or trays, in a manner that is hazardous to himself, staff or other offenders, or is destructive to state property,
- b. do not return food utensils, containers, or trays,
- c. do not allow closure of the food port door or block food port door,
- d. spit or throw urine, feces or semen, improperly dispose of urine, feces or semen including masturbating openly and in an extremely and deliberately conspicuous manner, or
- e. create an unsanitary environment by flooding the cell.
- 2. The Alternate Meals/Serving Methods Request form (Attachment H) will be submitted by the segregation unit functional unit manager/shift supervisor to the warden/designee for approval of serving a meal loaf.
 - a. Alternate meals will be requested on an individual basis.
 - b. Food service will be notified of any decisions.
 - c. The Alternate Meals/Serving Methods Request form will be placed in the individual confinement record folder in accordance with institutional services procedures regarding offender individual confinement records.
 - d. Alternate meals should be documented on the Individual Confinement Record form (Attachment I) under special instructions showing:
 - (1) when the offender was placed on alternate meals,
 - (2) date, and
 - (3) who placed the offender on alternate meals.
- 3. Any time an offender commits an action as outlined in this procedure, the offender will be served a meal loaf for 9 meals.
 - a. After the 9th meal, regular meals will be served and behavior will be monitored.
 - b. If the offender again commits any of the actions as outlined in this procedure, the offender will receive 18 meals of individual meal loaves.
 - c. After the 18th meal, with no further actions as outlined in this procedure, the offender will be served regular meals and behavior will be monitored.
 - d. If the offender, during the 30 day period commits another action as outlined in this procedure, the segregation unit functional unit manager/shift supervisor will submit the Alternate Meals/Serving Methods Request to the warden/designee who may place the offender on an additional 18 meals of meal loaf.
 - e. When the offender does not commit any action as outlined in this procedure for the assignment time he will be returned to regular serving methods.

G. OFFENDER DISRUPTIVE BEHAVIOR:

- 1. When an offender has documented behavior of throwing food, feces or other items, etc., staff should use personal protective equipment including face covers when interacting with the offender.
- 2. If the offender exhibits disruptive behavior, he will be referred to a QMHP by the segregation unit functional unit manager/shift supervisor.
 - a. The QMHP will assess whether the offender's misbehavior is the result of mental illness.

H. REMOVAL OF PROPERTY:

- 1. Removal of offender property will be in accordance with institutional services procedures regarding offender property control procedures.
- 2. An offender's authorized items may be removed from his cell, when necessary, due to the offender's current behavior, with documentation on the Offender's Individual Confinement Record form, such as, but not limited to:
 - a. offender suicide intervention in accordance with institutional services procedures regarding suicide intervention procedures;
 - b. close observation in accordance with institutional services procedures regarding mental health close observation;
 - c. dry cell status in accordance with institutional services procedures regarding searches; and
 - d. when an offender is out of control (i.e., endangering herself/himself or others, destroying state property, etc.).
 - (1) The functional unit manager, shift supervisor or higher ranking staff member must approve placing the offender on property removal status or removal from property removal status.
 - (2) Any and/or all items may be removed from the cell to control the offender's behavior in accordance with standard operating procedures.
 - (3) Items will be returned once the offender is in control of himself with documentation in the offender's Individual Confinement Record folder in accordance with institutional services procedures regarding offender individual confinement records.
 - (4) Each shift supervisor should review the status of the offender as a new shift begins to determine if property items should be returned.
 - (5) If the regularly issued mattress is damaged it shall be removed and a security mattress shall be issued.
- 3. Personal property may be removed from the offender's possession if determined to be a fire hazard or due to security needs.
 - a. Such should be documented on the Offender Property Removal form (Attachment J), processed in accordance with institutional services procedures regarding offender property control procedures and documented in the offender's individual confinement record in accordance with institutional services procedures regarding offender individual confinement records.
- I. OFFENDER SUSPENSION FROM USUALLY AUTHORIZED ACTIVITY:

- 2. Offenders on dry cell status/suicide watch status will have showers temporarily suspended until they are removed from dry cell/suicide watch status.
 - a. Other methods of hygiene will be permitted in accordance with institutional services procedures regarding searches.

J. REPORTS/LOGS:

- 1. An Individual Confinement Record form and folder shall be maintained in accordance with institutional services procedures regarding offender individual confinement records.
- 2. Special security orders and special needs should be noted in the individual confinement record in accordance with institutional services procedures regarding offender individual confinement records.
 - a. All staff in the unit should know and follow all special orders.
- 3. Staff in the unit shall maintain a daily Chronological Log (Attachment K) noting all events which take place, including unusual behavior, additional information and/or observations by staff.
- 4. Persons entering the unit, except for staff assigned, should sign the Sign-In log (Attachment L).

K. HOUSING UNIT TOURS:

- 1. Tours of the unit should be made by:
 - a. the chief of custody/designee (designee as specified in standard operating procedures) on a daily basis, and
 - b. a member of the classification staff in charge of the segregation unit on a daily work day basis.

L. DAILY OPERATIONS, SECURITY MEASURES AND OFFENDER MOVEMENT:

- 1. Close supervision and control should be exercised to ensure the rights, safety and welfare of all offenders and staff.
- 2. Standard operating procedures will be developed:
 - a. to include the daily operations of the unit and reference to all post orders and related materials,
 - b. to ensure all necessary security measures are established to meet the needs of the custody level of the institution and to ensure the safe, secure operations of the unit, and
 - c. to clearly specify how offenders will be moved from one area to another both within and outside of the unit.

M. RELEASE TO AN ADMINISTRATIVE SEGREGATION PROGRAM PLAN:

1. If the administrative segregation committee determines that an offender should be released from administrative segregation on a program plan, the committee will determine the program to which the offender should be assigned. Such decisions should be based on the:

- a. prior history,
- b. magnitude of the present incident,
- c. offender's current conduct,
- d. offender's willingness to participate,
- e. educational/vocational needs, and
- f. offender's mental health status (offenders who meet criteria for placement in a mental health program should be referred for consideration).
- 2. The Administrative Segregation Program Plan format (Attachment M) should be completed, reviewed and agreed to by the administrative segregation committee and the offender.
 - a. The program plan should not exceed 180 days. The program plan should include:
 - (1) the anticipated duration of the plan (should not exceed 180 days),
 - (2) personal goals, and
 - (3) therapeutic programs as determined appropriate by the administrative segregation committee and indicated in standard operating procedures.
- 3. The offender may be assigned to programs for a full day or may be assigned to a combination of programs and work assignments.
- 4. The offender's assigned caseworker should monitor the progress of the offender and submit an Administrative Segregation Committee Program Plan Progress Report (Attachment N) to the administrative segregation committee every 30 days or anytime the offender refuses to participate or appears to be having difficulty with the program plan.
- 5. The administrative segregation committee should review the progress report within 5 working days and determine whether the program plan is appropriate, needs to be modified or should be terminated.
- 6. If the plan needs to be modified or terminated, the administrative segregation committee should hold a hearing with the offender to review the changes or the reason for termination.
- 7. If the offender successfully completes the program, the administrative segregation committee will release the offender from the program with no further restrictions.
- 8. Participation in the program may be terminated if the offender:
 - a. refuses to participate;
 - b. fails to progress; or
 - c. does not successfully complete the program.
- 9. If participation is terminated, the offender will be placed in temporary administrative segregation confinement until a hearing is held.

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- a. The administrative segregation committee may again assign the offender to administrative segregation.

IV. ATTACHMENTS:

- A. 931-3241 Room Inspection Checklist
- B. 931-0408 Classification Hearing
- C. 931-4234 Administrative Segregation Committee Extension Request
- D. 931-1431 Temporary Administrative Segregation Confinement
- E. 931-0775 Waiver of Hearing Notification
- F. 931-1572 Referral and Screening Note Mental Health Services
- G. 931-0478 Enemy Waiver
- H. 931-4384 Alternate Meals/Serving Methods Request
- I. 931-3549 Individual Confinement Record
- J. 931-0097 Offender Property Removal
- K. 931-0953 Chronological Log
- L. 931-3695 Sign-In
- M. Administrative Segregation Program Plan (Format)
- N. 931-4233 Administrative Segregation Committee Program Plan Progress Report

V. REFERENCES:

- A. IS5-2.5 Offender Transfers
- B IS7-1.10 Offender Individual Confinement Records
- C. IS8-1.3 Access to Offender Counsel Substitutes
- D. IS8-1.4 Access to Law Library Materials
- E. IS8-6.1 Access to Basic Hygiene Items
- F. IS10-1.9 Meal Service Operations
- G. IS12-4.1 Suicide Intervention Procedures
- H. IS12-4.3 Mental Health Close Observation
- I. IS13-3.1 Offender Visitors/Visiting Restrictions
- J. IS17-1.1 Religious Programs and Activities
- K. IS18-3.11 Correspondence Courses
- L. IS20-1.3 Searches
- M. IS20-2.3 Mechanical Restraints
- N. IS21-1.1 Temporary Administrative Segregation Confinement
- O. IS22-1.2 Offender Property Control Procedures
- P. D5-3.3 Clergy Person/Spiritual Advisor Visits
- Q. ACA Standards: 3-4223, 3-4237, 3-4238, 3-4245, 3-4246, 3-4247, 3-4248, 3-4249, 3-4250, 3-4251, 3-4252, 3-4253, 3-4254, 3-4255, 3-4256, 3-4257, 3-4258, 3-4259, 3-4261, 3-4264, 3-4289, 3-4440
- VI. HISTORY: This procedure previously covered under Division of Adult Institutions Rules and Regulations 112.040 Administrative Segregation; Original Effective Date: 11/1/80, revised 4/15/86. Previously addressed by Division Rule 112.010; Original Rule Effective: 11/1/80, revised 4/15/86, 3/1/89, 8/10/90.
 - A. Original Effective Date: December 1, 1990
 - B. Revised Effective Date: January 1, 1995
 - C. Revised Effective Date: January 26, 1995
 - D. Revised Effective Date: August 11, 2003
 - E. Revised Effective Date: December 29, 2004
 - F. Revised Effective Date: January 31, 2005
 - G. Revised Effective Date: September 2, 2007
 - H. Revised Effective Date: February 17, 2008
 - I. Revised Effective Date: August 2, 2008
 - J. Revised Effective Date: February 27, 2011



STATE OF MISSOURI DEPARTMENT OF CORRECTIONS ROOM INSPECTION CHECKLIST

OFFENDER NAME									DOC NUMBER				H.U.		ROOM	IUMBER		
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OILET																		
WINDOW/SCREEN						_												
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ATE REASSIGNED	CON	DITION	IS COM	IMENT	S (CHAN	GES NOTED), VIOLATIO	ONS WRITTE	N, ETC.)			_		_				
	_	_									_	_	_					
FFENDER'S SIGNATURE										REFU					TIME		DATE	
ITNESS .															TIME	□ A.M. □ P.M.	DATE	

INSTITUTION

				0.000
STATE OF MISSOURI DEPARTMENT OF CORRECT CLASSIFICATION HEA		INSTITUTION		DATE
OFFENDER NAME			DOC NUMBER	
TYPE OF HEARING				
INITIAL AD SEG	30 60 90	DAYS		
	ASC OTHER			
COMMITTEE CHAIRPERSON	MEMBER	ME	MBER	
REASON FOR HEARING				
OFFENDER STATEMENT				
SUMMARY OF FINDINGS				
	*		٩.	
Assign to General Population				
Assign to Administration Segregation				
Assign to Protective Custody				
Continue Assignme	ent			
Request 9 Month Extension of Ad Seg				
Place on Program Plan				
JUSTIFICATION FOR RECOMMENDATIONS				
OFFENDER SIGNATURE			NEXT REVIEW D	ATE
INAL DISPOSITION				T ADA
Disapproved				
Modify to	ATION FOR MODIFICATION, DECISION NOT TO	RELEASE FROM AD SEG OR D	ENIAL OF TRANSFER	
UPERINTENDENT SIGNATURE				DATE
0 931-0406 (3-00) DISTRIBUTI	ON: WHITE - CLASSIFICATION FILE VIA TERM		FEENDER	

DEPARTMENT OF	URI	IN LOCATION LOCATION	DATE
ADMINISTRATI	EXTENSION REQUEST	INSTITUTION	DATE
FFENDER NAME (PRINT)			DOC NUMBER
ATE OF ASSIGNMENT TO ADMINISTR	RATIVE SEGREGATION		PREVIOUS EXTENSION REQUEST
EASON FOR EXTENSION REQUEST			
VARDEN SIGNATURE			DATE
		PROVED WITH MODIFICATION	
_	d upon reasons noted above		
Extension approved baca			
Extension approved with	modifications based upon rea		
Extension approved with Modifications:	modifications based upon rea	sons noted above.	
Extension approved with Modifications:		sons noted above.	
Extension approved with Modifications:	modifications based upon rea	sons noted above.	
 Extension approved with Modifications: Reduce time extension 	modifications based upon rea	sons noted above.	
 Extension approved with Modifications: Reduce time extension 	modifications based upon rea	sons noted above.	
 Extension approved with Modifications: Reduce time extension 	modifications based upon rea	sons noted above.	
Modifications:	modifications based upon rea	sons noted above.	DATE



STATE OF MISSOURI DEPARTMENT OF CORRECTIONS TEMPORARY ADMINISTRATIVE SEGREGATION CONFINEMENT

NAME OF INSTITUTION

V		ADMINISTRATILE					
FFENDER	NAME (LAST, FIRST, MI)		DOC NUMBER	TIME	DATE		
FROM	HOUSING UNIT	RDOM	то	HOUSING UNIT		ROCM	
CONFINE	MENT IS ORDERED ON TH	E BASIS OF THE FOLLOWING	CRITERIA:				
1.	Offender witnessed t	by staff committing seriou:	s wrongdoing.				
2.	Offender is material	witness to major violation	or criminal act wh	ich requires protee	ctive custody.		
] З.	There is an immedia	te security risk involved.					
4.	The offender is viole	nt, or creating sufficient d	isturbance to indic	ate he/she is not i	n control.		
5.	There is urgent need	to separate the offender	from others for he	r/his own safety o	r that of others.		
6.	Information has been	n received from a reliable	source that one of	f the above applies	5.		
7.	For the security and	good order of the institution	on.				
TATEME	NT OF FACTS IN SUPPOR	T OF TASC/COMMENTS					
1.	Protective custody re	equest					
2.	Medical separation r	equired					
3.	Mental Health separ	ation required					
4.	Conduct violation for	Rule Number					
5,	Investigation for						
6.	TASC between Disip	linary Segregation Assign	nments From	n:	Tc	:	
7.	Other						
ROVIDE	ADDITIONAL INFORMATIC	ON IF NEEDED					
_							
SHIFT SU	IPERVISOR'S SIGNATURE					DATE	
	CATION OF HEARIN						_
	NEMENT IN TEMPOR	ARY ADMINISTRATIVE	SEGREGATION IS	\$ •		IUED	
wriaidini							
HE HE	EARING SHALL BE H	IELD ON OR BEFORE		•	DATE		
UPERIN	TENDENT/DESIGNEE SIG	NATURE			DATE		



STATE OF MISSOURI DEPARTMENT OF CORRECTIONS WAIVER OF HEARING NOTIFICATION

a hearing concerning:	
	d as soon as possible. This is my
	DATE
²⁶ к.	DATE



STATE OF MISSOURI DEPARTMENT OF CORRECTIONS WAIVER OF HEARING NOTIFICATION

OFFENDER NAME	DOC NUMBER	TYPE OF HEARING
I understand that I am entitled to 24 I	our notice prior to a hearing concerning:	
	od and request that the hearing be he mises of any kind have been made to	
OFFENDER SIGNATURE		DATE
STAFF WITNESS SIGNATURE		DATE

MISSOURY

STATE OF MISSOURI DEPARTMENT OF CORRECTIONS REFERRAL AND SCREENING NOTE - MENTAL HEALTH/MEDICAL SERVICE

REFERRAL SECTION: (REFERRING STAFF USE ONLY) To Medical To Mental Health OFFENDER NAME (PRINT) DOC NUMBER HUVCELL/BED REFERRING STAFF NAME & TITLE (PRINT) REFERRING STAFF SIGNATURE DATE OF REFERRAL INSTITUTION REASON FOR REFERRAL TO MENTAL HEALTH REFERRED TO MEDICAL (Not to be used in place of IS11-37.1 Daily Handling of Non emergency Medical Requests) Reason for referral to medical / Objective indication. Observed behaviors (Check all that apply) Inappropriate smiling Self-injurious behavior Objective/Subjective symptoms Irrational speech Very sad/crying Abnormal lab finding (test) Disorientation Extremely irritable Patient/offender submitted to MSR Overactive/Pacing Patient reports NOT receiving medication Loss of memory Overly suspicious Overly anxious Abnormal EKG Overly hostile Very self-critical Other diagnostic report finding Sees things not there Loss of appetite Hears things not there Emotionally flat Hopelessness/pessimistic Strange posture/Mannerism Other: State reason for other: Other: State reason for other: SCREENING RESULTS (MENTAL HEALTH PROFESSIONAL'S USE ONLY) SCREENING RESULTS (MEDICAL STAFF USE ONLY) Topics to be addressed Action taken by medical S - Subjective (presenting problem, chief complaint) O - Objective (current mental status) and other observations A - Assessment (diagnostic impression) P - Plan (referral, follow-up, client instructions) **Optional topics** . MH and SA treatment history · Pertinent psychological history · Psychological testing results Diagnostic impression Documentation entered in medical record accountability system. Documentation entered in medical record accountability system. MENTAL HEALTH NAME AND TITLE (PRINT) DATE MEDICAL NAME AND TITLE (PRINT) DATE MENTAL HEALTH SIGNATURE MEDICAL SIGNATURE

STATE OF MISSOURI DEPARTMENT OF CORRECTIONS		AME OF INSTITUT	ION
ENEMY WAIVER			
FIRST OFFENDER NAME (PRINT OR TYPE)		DOC NUMB	ER
SECOND OFFENDER NAME (PRINT OR TYPE)		DOC NUMB	ER
FIRST OFFENDER STATEMENT			
WE HAVE BEEN DECLARED ENEMIES. I PLEDGE THAT NO ON OUR BEHALF.	HARM WILL BE DONE TO EACH	OTHER BY OUI	RSELVES OR ANYONE
FIRST OFFENDER SIGNATURE	DOC NUMBER		DATE
WITNESS SIGNATURE AND TITLE	ID NUMBER		DATE
SECOND OFFENDER STATEMENT			

		100	
······································			
WE HAVE BEEN DECLARED ENEMIES. I PLEDGE THAT NO	HARM WILL BE DONE TO EACH	OTHER BY OU	RSELVES OR ANYONE
ON OUR BEHALF. SECOND OFFENDER SIGNATURE	DCC NUMBER		DATE
	Dec Nomber		DATE
WITNESS SIGNATURE AND TITLE	ID NUMBER		DATE
CHIEF ADMINISTRATIVE OFFICER/DESIGNEE		DATE	
SIGNATURE AND TITLE		ID NUMBER	
COMMENT			
· · · · · · · · · · · · · · · · · · ·	*		
DATA ENTRY OPERATOR SIGNATURE	ID NUMBER		DATE
MO 931-0478 (9-07) DISTRIBUTION: WHITE - FIRST OFF	FENDER FILE CANARY - SECOND OFFENDER	FILE	

STATE OF MISSOURI DEPARTMENT OF CORRECTIONS					
ALTERNATE MEALS / SERVING METHODS RE	QUEST	INSTITUTION		DA	ſE
OFFENDER NAME	DOC NUMBE	ER			
INITIAL REQUEST – MEAL LOAF (9 MEALS)	E	XTENSION RE	QUEST - I	MEAL LOAI	- (18 MEALS)
Throw food items or any items associated wanner that is hazardous to himself / herse property.	elf, staff o				
Do not return food utensils, containers or tr	ays.				
Do not allow closure of food port door or bl	ock food	port door.			
Spit or throw urine, feces or semen, improp masturbating openly and in an extremely a	nd delibe				cluding
Create an unsanitary environment by flood	ing cell.				
DATE OF INITIAL ASSIGNMENT OF MEAL LOAF (IF EXTENSION REQUEST)	CIRCLE # OF	PREVIOUS EXTENSIO			1 0
x		1 2	3	4 5	(or)
REQUESTOR SIGNATURE	TITLE			DATE	
APPROVED DENIED					
COMMENTS					
FUNCTIONAL UNIT MANAGER / SHIFT SUPERVISOR				DATE	
IS THERE A MEDICAL CONDITION THAT WOULD PREVENT SERVING OF MEAL LOAF?	MEDICAL STA	AFF SIGNATURE			
APPROVED DENIED					
COMMENTS					
WARDEN / DESIGNEE				DATE	
MO 931-4384 (04-11) DISTRIBUTION: WHITE – CLASSIFICATION (CANARY - FOOL	D SERVICE PINK - I	NDIVIDUAL COM	NFINEMENT REC	JORD

MISSOURI STATE OF		DRRECTIONS				CELL NUMBER			
		IFINEMENT R	ECORD	INSTITUTION		ORIGINATING UNIT			
OFFENDER NAME		DOC N	IUMBER	TIME RECEIVED T.A.	S.C. AM	DATE RECEIVED T.A.S.C.			
REASON FOR CONFINEMENT (C	DV NUMBER, IN	VESTIGATION, SUICIDE V	WATCH, ETC.)						
PECIAL INSTRUCTIONS (I.E. SP	ECIAL SECURIT	Y ORDERS)							
EDICATION REQUIREMENTS									
D PORK	A.	SSIGNED TO				DATE AS	SIGNED		
NON-PORK	~	SSIGNED TO		DISCIPLINARY S OTHER	SEGREGATION				
ATE RELEASED FROM CONFIN	EMENT RELI	EASED TO							
TIME	DATE	REASON	INITIA	.S TIME	DATE	REASON	INITIALS		
						-			
			-		_				

TIME	DATE	REASON	INITIALS	TIME	DATE	REASON	INITIALS



STATE OF MISSOURI DEPARTMENT OF CORRECTIONS OFFENDER PROPERTY REMOVAL

INSTITUTION

TO THE FOLLOWING LIST OF ARTICLES WERE REMOVED FROM POSSESSION OF THE BELOW LISTED OFFENDER. OFFENDER NAME DOC NUMBER HU. REASON FOR REMOVAL . ARTICLES REMOVED AMOUNT 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 2 18. 19. 20. APPROVED BY: NAME AND TITLE DATE INVENTORYING STAFF SIGNATURE DATE I HAVE RECEIVED ALL PROPERTY LISTED ON THIS DATE OFFENDER SIGNATURE DATE INVENTORYING STAFF SIGNATURE DATE NOTE: ATTACH ADDITIONAL PAGES AS NECESSARY AFTER PROPERTY IS RETURNED TO OFFENDER, ORIGINAL IS SENT TO PROPERTY FILE

MO 931-0097 (8-03)

DISTRIBUTION: WHITE - PROPERTY CANARY - PROPERTY FILE PINK - OFFENDER



INSTITUTION	SHIFT	POST	DATE
	IST I 3RD		
	DI SND		

INSTRUCTIONS:

- Document staff assigned to post during each shift on reverse side. No other documentation is to be made on the reverse side.
 All incidents (i.e., movements to and from visits and sick calls, counseling by staff, inspections, events, etc.) will be listed on this form in order of occurrence by time. Each entry is to be initialed as it is made.

.

	Mit y is to be initiated as it is made.
TIME	
3 931-0953 /3	

OFFICER ASSIGNMENTS		
FIRST SHIFT		
		- and a second
SECOND SHIFT		
1114		
		in and the second s
THIRD SHIFT		
	 	_
31-0953 (3-91)		

	STATE OF MISSOURI DEPARTMENT OF CORRECTIONS SIGN IN			WORK LOCATION	AREA	AREA	
DATE	COUNTER #	NAME	ID #	PURPOSE	TIME-IN	TIME-OUT	
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ADMINISTRATIVE SEGREGATION PROGRAM PLAN

Date:_____

Offender Name DOC Number	Date Confined	Date of Release
Reason for Placement in Administrativ	e Segregation:	
Reason for Consideration for Release	to Program Plan:	
·		
PLAN:		anna a star y san
Personal Goals: Improve Behavior Achieve Lower Institutional Score		
Educational Goals: Sign up for school and show progress towards a GED Seek Vocational/Advanced Classes		
Work Assignment: Find a Job Retain the job for a period of not less than days		
Other Conditions: Thinking for a change Substance Abuse Program Positive Mental Attitude Breaking Barriers Life Skills/Learning to live No Conduct Violations		
Plan End Date:		
Offender Agreement: If released from Administrative Segre agree to abide by all of the condition understand that if I fail to meet the with any part of the plan, I may be r	ns as indicated in t se conditions or ref	this plan. I Tuse to comply

Offende	er Name	e and	Number	Date:	
Staff W	Vitness	:		Date:	

Segregation for an indefinite period of time.

STATE OF MISSOURI DEPARTMENT OF CORP ADMINISTRATIVE S	EGREGATION	INSTITUTION		DATE
COMMITTEE - PROC PROGRESS REPOR				
OFFENDER NAME		DOC NUMBER		HU NUMBER
LENGTH OF PLAN	DATE ASSIGNED TO P	LAN	DATE PLAN	STARTED
CONDITIONS OF PLAN				
		SATISFACTORY PROG		
ADDITIONAL COMMENTS				
CASEWORKER SIGNATURE				DATE