

INMATE GRIEVANCE REPORT

TRACKING LOG

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	
1	Emergency	Griev. #	Jail #	CIN#	Last Name	First Name	PIR	Grievance Classification	Cell Location	Incident Date	Date Received	DOJ Due Date	Received by: (Staff Name)	RPSB Supervisor Review Date	Date Notification Presented to Inmate	Date Forwarded	Assigned to: (Entity)	Assigned to: (Staff Name)	Date Returned to RPSB	Date Presented to Inmate	Presented by: (Staff Name)	Grievance Response: Sub/Unsub/Rej	Outcome: Accept/Reject/Released/IA	Appeal Date	Appeal Received by: (CC1 Name)	Appeal Due Date	Received by: (IST Name)	Date Received by: IST	Div. Chief/Dir. CHS and Date Forwarded	Date Received from Div. Chief/Dir. CHS	Appeal Response Presented by: (CC1 Name)	Appealed Grievance Response: Sub/Unsub	Appeal Outcome Date Closed	
2							1	Program Assignment				01/20/00																						
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22												01/20/00																							
23												01/20/00																							
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41												01/20/00																							

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42												01/20/00																							
43												01/20/00																							
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62												01/20/00																							
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82												01/20/00																							
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102												01/20/00																							
103												01/20/00																							
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122												01/20/00																							
123												01/20/00																							
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142												01/20/00																							
143												01/20/00																							
144												01/20/00																							
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162												01/20/00																								
163												01/20/00																								
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182												01/20/00																							
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202												01/20/00																								
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Miami-Dade Corrections and Rehabilitation Department
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Facility: _____
 Month/Year: ____/____

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78	M14-02077										01/20/00																01/06/00									0	0	0												
79											01/20/00																01/06/00									0	0	0												
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111											01/20/00																01/06/00									0	0	0												
112											01/20/00																01/06/00									0	0	0												
113											01/20/00																01/06/00									0	0	0												
114											01/20/00																01/06/00									0	0	0												
115											01/20/00																01/06/00									0	0	0												



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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT								
Emergency	Griev. #	Jail #	CIN#	Last Name	First Name	PIR	Grievance Classification	Call Location	Incident Date	Date Received	DOJ Due Date	Received by (Staff Name)	RPSB Supervisor Review Date	Date Notification Presented to Inmate	Date Forwarded	Assigned to (Entity)	Assigned to (Staff Name)	Date Returned to RPSB	Date Presented to Inmate	Presented by (Staff Name)	Grievance Response: Substantiated/ Unsubstantiated/ Rejected	Outcome: Accept/ Reject/ Released/ IA	IA Case #	RTR Incident Report #	Appeal Date	Appeal Received by (CC1 Name)	Appeal Due Date	Received by (IST Name)	Date Received by IST	Div. Chief/ Dir. CHS and Date Forwarded	Date Received from Div. Chief/ Dir. CHS	Appeal Response Presented by (CC1 Name)	Appealed Grievance Response: Substantiated/ Unsubstantiated	Appeal Outcome Date Closed	Total Days to Respond	Total Days to Resolve	Total Days to Resolve Appeal	IA Case/ RTR/ Medical Actions Pending	Follow-up Date	Resolution Date													
116											01/20/00																01/06/00									0	0	0															
117											01/20/00																	01/06/00									0	0	0														
118											01/20/00																	01/06/00									0	0	0														
119											01/20/00																	01/06/00									0	0	0														
120											01/20/00																	01/06/00									0	0	0														
121											01/20/00																	01/06/00									0	0	0														
122											01/20/00																	01/06/00									0	0	0														
123											01/20/00																	01/06/00									0	0	0														
124											01/20/00																	01/06/00									0	0	0														
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126											01/20/00																	01/06/00									0	0	0														
127											01/20/00																	01/06/00									0	0	0														
128											01/20/00																	01/06/00									0	0	0														
129											01/20/00																	01/06/00									0	0	0														
130											01/20/00																	01/06/00									0	0	0														
131											01/20/00																	01/06/00									0	0	0														
132											01/20/00																	01/06/00									0	0	0														
133											01/20/00																	01/06/00									0	0	0														
134											01/20/00																	01/06/00									0	0	0														
135											01/20/00																	01/06/00									0	0	0														
136											01/20/00																	01/06/00									0	0	0														
137											01/20/00																	01/06/00									0	0	0														
138											01/20/00																	01/06/00									0	0	0														
139											01/20/00																	01/06/00									0	0	0														
140											01/20/00																	01/06/00									0	0	0														
141											01/20/00																	01/06/00									0	0	0														
142											01/20/00																	01/06/00									0	0	0														
143											01/20/00																	01/06/00									0	0	0														
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145											01/20/00																	01/06/00									0	0	0														
146											01/20/00																	01/06/00									0	0	0														
147											01/20/00																	01/06/00									0	0	0														
148											01/20/00																	01/06/00									0	0	0														
149											01/20/00																	01/06/00									0	0	0														
150											01/20/00																	01/06/00									0	0	0														
151											01/20/00																	01/06/00									0	0	0														
152											01/20/00																	01/06/00									0	0	0														
153											01/20/00																	01/06/00									0	0	0														



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154											01/20/00																01/06/00									0	0	0													
155											01/20/00																	01/06/00									0	0	0												
156											01/20/00																	01/06/00									0	0	0												
157											01/20/00																	01/06/00									0	0	0												
158											01/20/00																	01/06/00									0	0	0												
159											01/20/00																	01/06/00									0	0	0												
160											01/20/00																	01/06/00									0	0	0												
161											01/20/00																	01/06/00									0	0	0												
162											01/20/00																	01/06/00									0	0	0												
163											01/20/00																	01/06/00									0	0	0												
164											01/20/00																	01/06/00									0	0	0												
165											01/20/00																	01/06/00									0	0	0												
166											01/20/00																	01/06/00									0	0	0												
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168											01/20/00																	01/06/00									0	0	0												
169											01/20/00																	01/06/00									0	0	0												
170											01/20/00																	01/06/00									0	0	0												
171											01/20/00																	01/06/00									0	0	0												
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178											01/20/00																	01/06/00									0	0	0												
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181											01/20/00																	01/06/00									0	0	0												
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186											01/20/00																	01/06/00									0	0	0												
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192											01/20/00																01/06/00									0	0	0																		
193											01/20/00																	01/06/00									0	0	0																	
194											01/20/00																	01/06/00									0	0	0																	
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212											01/20/00																	01/06/00									0	0	0																	
213											01/20/00																	01/06/00									0	0	0																	
214											01/20/00																	01/06/00									0	0	0																	
215											01/20/00																	01/06/00									0	0	0																	
216											01/20/00																	01/06/00									0	0	0																	
217											01/20/00																	01/06/00									0	0	0																	



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Emergency	Griev. #	Jail #	CIN#	Last Name	First Name	PIR	Grievance Classification	Cell Location	Incident Date	Date Received	DOJ Due Date	Received by: (Staff Name)	RPSB Supervisor Review Date	Date Notification Presented to Inmate	Date Forwarded	Assigned to: (Entity)	Assigned to: (Staff Name)	Date Returned to RPSB	Date Presented to Inmate	Presented by: (Staff Name)	Grievance Response: Substantiated/ Unsubstantiated/ Rejected	Outcome: Accept/ Reject/ Released/ IA	IA Case #	RTR Incident Report #	Appeal Date	Appeal Received by: (CC1 Name)	Appeal Due Date	Received by: (IST Name)	Date Received by IST	Div. Chief/ Dir. CHS and Date Forwarded	Date Received from Div. Chief/ Dir. CHS	Appeal Response Presented by: (CC1 Name)	Appealed Grievance Response: Substantiated/ Unsubstantiated	Appeal Outcome Date Closed	Total Days to Respond	Total Days to Resolve	Total Days to Resolve Appeal	IA Case/ RTR/ Medical Actions Pending	Follow-up Date	Resolution Date							
2	M14-03001	08-20096	598953	Pleadio	Scott	19	Staff Complaints	113		02/28/14	03/20/14	Garcia	02/28/14	03/03/14	03/05/14	MWDC Operation	Rodriguez									01/06/00										3	-41698	0									
3	M14-03002	13-37795	545418	Rodriguez	Ricardo	6	Food Services	2C1		02/27/14	03/19/14	Morua	02/28/14	03/05/14	03/05/14	Food Services	Graham									01/06/00									6	-41697	0										
4	M14-03003	12-1031	667053	Lewis	Christopher	3g	Other	2A2		03/03/14	03/23/14	Tolliver		03/05/14	03/05/14	Medical	Teodor	3/7/2014	3/7/2014	Teodor	Substantiated	Accept				01/06/00									2	4	0										
5	M14-03004	13-47467	255237	McCormick	Daniel	3g	Other	3A3		03/03/14	03/23/14	Chaney		03/05/14	03/05/14	Medical	Teodor	3/7/2014	3/6/2014	Teodor	Substantiated	Accept				01/06/00									2	3	0										
6	M14-03005	10-43872	1036782	Johnson	Arthur	6	Food Services	3C2		03/03/14	03/23/14	Garcia	03/05/14	03/05/14	03/05/14	Food Services	Graham									01/06/00									2	-41701	0										
7	M14-03006	11-55284	760697	Davis	Lavaros	19	Staff Complaints	122		03/03/14	03/23/14	Garcia	03/05/14	03/05/14	03/05/14	MWDC Operation	Rodriguez									01/06/00									2	-41701	0										
8	M14-03007	13-120195	248204	Camm	Gary	3a	Medication	3C1		03/03/14	03/23/14	Garcia	03/05/14	03/05/14	03/05/14	Medical	Teodor	3/7/2014	3/6/2014	Teodor	Substantiated	Accept				01/06/00									2	3	0										
9	M14-03008	13-56860	0664815	Savon	Marlo	3a	Medication	3D2		03/04/14	03/24/14	Lee	03/05/14	03/05/14	03/05/14	Medical	Teodor	3/7/2014	3/6/2014	Teodor	Substantiated	Accept				01/06/00									1	2	0										
10	M14-03009	13-3969	1100541	Cisneros	Francisco	3e	Complaints Against Medical Staff	1D3		03/04/14	03/24/14	Mathews	03/05/14	03/05/14	03/05/14	Medical	Teodor	3/7/2014	3/6/2014	Teodor	Unsubstantiated	Accept				01/06/00									1	2	0										
11	M14-03010	13-50795	371861	Veloz	Jesus	3g	Other	1D3		03/04/14	03/24/14	Mathews	03/05/14	03/05/14	03/05/14	Medical	Teodor	3/7/2014	3/7/2014	Teodor	Substantiated	Accept				01/06/00									1	3	0										
12	M14-03011	13-78665	880540	Marese	John	3e	Complaints Against Medical Staff	3B2		03/05/14	03/25/14	Ahmad		03/05/14	03/05/14	Medical	Teodor	3/7/2014	3/7/2014	Teodor	Unsubstantiated	Accept				01/06/00									0	2	0										
13	M14-03012	14-1326	678682	Estrada	Angel	3e	Complaints Against Medical Staff	2A2		03/05/14	03/25/14	Tolliver		03/05/14	03/05/14	Medical	Teodor	3/7/2014	3/6/2014	Teodor	Substantiated	Accept				01/06/00									0	1	0										
14	M14-03013										01/20/00																01/06/00									0	0	0									
15	M14-03014										01/20/00																01/06/00									0	0	0									
16	M14-03015										01/20/00																01/06/00									0	0	0									
17	M14-03016										01/20/00																01/06/00									0	0	0									
18	M14-03017										01/20/00																01/06/00									0	0	0									
19	M14-03018										01/20/00																01/06/00									0	0	0									
20	M14-03019										01/20/00																01/06/00									0	0	0									
21	M14-03020										01/20/00																01/06/00									0	0	0									
22	M14-03021										01/20/00																01/06/00									0	0	0									
23	M14-03022										01/20/00																01/06/00									0	0	0									
24	M14-03023										01/20/00																01/06/00									0	0	0									
25	M14-03024										01/20/00																01/06/00									0	0	0									
26	M14-03025										01/20/00																01/06/00									0	0	0									
27	M14-03026										01/20/00																01/06/00									0	0	0									
28	M14-03027										01/20/00																01/06/00									0	0	0									
29	M14-03028										01/20/00																01/06/00									0	0	0									
30	M14-03029										01/20/00																01/06/00									0	0	0									
31	M14-03030										01/20/00																01/06/00									0	0	0									
32	M14-03031										01/20/00																01/06/00									0	0	0									
33	M14-03032										01/20/00																01/06/00									0	0	0									
34	M14-03033										01/20/00																01/06/00									0	0	0									
35	M14-03034										01/20/00																01/06/00									0	0	0									
36	M14-03035										01/20/00																01/06/00									0	0	0									
37	M14-03036										01/20/00																01/06/00									0	0	0									
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39	M14-03038										01/20/00																01/06/00									0	0	0									
40	M14-03039										01/20/00																01/06/00									0	0	0									
41	M14-03040										01/20/00																01/06/00									0	0	0									
42	M14-03041										01/20/00																01/06/00									0	0	0									
43	M14-03042										01/20/00																01/06/00									0	0	0									



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44	M14-03043									01/20/00																01/06/00										0	0	0												
45	M14-03044									01/20/00																	01/06/00										0	0	0											
46	M14-03045									01/20/00																	01/06/00										0	0	0											
47	M14-03046									01/20/00																	01/06/00										0	0	0											
48	M14-03047									01/20/00																	01/06/00										0	0	0											
49	M14-03048									01/20/00																	01/06/00										0	0	0											
50	M14-03049									01/20/00																	01/06/00										0	0	0											
51	M14-03050									01/20/00																	01/06/00										0	0	0											
52	M14-03051									01/20/00																	01/06/00										0	0	0											
53	M14-03052									01/20/00																	01/06/00										0	0	0											
54	M14-03053									01/20/00																	01/06/00										0	0	0											
55	M14-03054									01/20/00																	01/06/00										0	0	0											
56	M14-03055									01/20/00																	01/06/00										0	0	0											
57	M14-03056									01/20/00																	01/06/00										0	0	0											
58	M14-03057									01/20/00																	01/06/00										0	0	0											
59	M14-03058									01/20/00																	01/06/00										0	0	0											
60	M14-03059									01/20/00																	01/06/00										0	0	0											
61	M14-03060									01/20/00																	01/06/00										0	0	0											
62	M14-03061									01/20/00																	01/06/00										0	0	0											
63	M14-03062									01/20/00																	01/06/00										0	0	0											
64	M14-03063									01/20/00																	01/06/00										0	0	0											
65	M14-03064									01/20/00																	01/06/00										0	0	0											
66	M14-03065									01/20/00																	01/06/00										0	0	0											
67	M14-03066									01/20/00																	01/06/00										0	0	0											
68	M14-03067									01/20/00																	01/06/00										0	0	0											
69	M14-03068									01/20/00																	01/06/00										0	0	0											
70	M14-03069									01/20/00																	01/06/00										0	0	0											
71	M14-03070									01/20/00																	01/06/00										0	0	0											
72	M14-03071									01/20/00																	01/06/00										0	0	0											
73	M14-03072									01/20/00																	01/06/00										0	0	0											
74	M14-03073									01/20/00																	01/06/00										0	0	0											
75	M14-03074									01/20/00																	01/06/00										0	0	0											
76	M14-03075									01/20/00																	01/06/00										0	0	0											
77	M14-03076									01/20/00																	01/06/00										0	0	0											
78	M14-03077									01/20/00																	01/06/00										0	0	0											
79	M14-03078									01/20/00																	01/06/00										0	0	0											
80	M14-03079									01/20/00																	01/06/00										0	0	0											
81	M14-03080									01/20/00																	01/06/00										0	0	0											
82	M14-03081									01/20/00																	01/06/00										0	0	0											
83	M14-03082									01/20/00																	01/06/00										0	0	0											
84	M14-03083									01/20/00																	01/06/00										0	0	0											
85	M14-03084									01/20/00																	01/06/00										0	0	0											



Miami-Dade Corrections and Rehabilitation Department
INMATE GRIEVANCE REPORT
TRACKING LOG

Facility: _____
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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS						
Emergency	Griev. #	Jail #	CIN#	Last Name	First Name	PIR	Grievance Classification	Cell Location	Incident Date	Date Received	DOJ Due Date	Received by: (Staff Name)	RPSB Supervisor Review Date	Date Notification Presented to Inmate	Date Forwarded	Assigned to: (Entity)	Assigned to: (Staff Name)	Date Returned to RPSB	Date Presented to Inmate	Presented by: (Staff Name)	Grievance Response: Substantiated/ Unsubstantiated/ Rejected	Outcome: Accept/ Reject/ Released/ IA	IA Case #	RTR Incident Report #	Appeal Date	Appeal Received by: (CC1 Name)	Appeal Due Date	Received by: (IST Name)	Date Received by IST	Div. Chief/ Dir. CHS and Date Forwarded	Date Received from Div. Chief/ Dir. CHS	Appeal Response Presented by: (CC1 Name)	Appealed Grievance Response: Substantiated/ Unsubstantiated	Appeal Outcome Date Closed	Total Days to Respond	Total Days to Resolve	Total Days to Resolve Appeal	IA Case/ RTR/ Medical Actions Pending	Follow-up Date	Resolution Date										
128										01/20/00																01/06/00										0	0	0												
129										01/20/00																	01/06/00										0	0	0											
130										01/20/00																	01/06/00										0	0	0											
131										01/20/00																	01/06/00										0	0	0											
132										01/20/00																	01/06/00										0	0	0											
133										01/20/00																	01/06/00										0	0	0											
134										01/20/00																	01/06/00										0	0	0											
135										01/20/00																	01/06/00										0	0	0											
136										01/20/00																	01/06/00										0	0	0											
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138										01/20/00																	01/06/00										0	0	0											
139										01/20/00																	01/06/00										0	0	0											
140										01/20/00																	01/06/00										0	0	0											
141										01/20/00																	01/06/00										0	0	0											
142										01/20/00																	01/06/00										0	0	0											
143										01/20/00																	01/06/00										0	0	0											
144										01/20/00																	01/06/00										0	0	0											
145										01/20/00																	01/06/00										0	0	0											
146										01/20/00																	01/06/00										0	0	0											
147										01/20/00																	01/06/00										0	0	0											
148										01/20/00																	01/06/00										0	0	0											
149										01/20/00																	01/06/00										0	0	0											
150										01/20/00																	01/06/00										0	0	0											
151										01/20/00																	01/06/00										0	0	0											
152										01/20/00																	01/06/00										0	0	0											
153										01/20/00																	01/06/00										0	0	0											
154										01/20/00																	01/06/00										0	0	0											
155										01/20/00																	01/06/00										0	0	0											
156										01/20/00																	01/06/00										0	0	0											
157										01/20/00																	01/06/00										0	0	0											
158										01/20/00																	01/06/00										0	0	0											
159										01/20/00																	01/06/00										0	0	0											
160										01/20/00																	01/06/00										0	0	0											
161										01/20/00																	01/06/00										0	0	0											
162										01/20/00																	01/06/00										0	0	0											
163										01/20/00																	01/06/00										0	0	0											
164										01/20/00																	01/06/00										0	0	0											
165										01/20/00																	01/06/00										0	0	0											
166										01/20/00																	01/06/00										0	0	0											
167										01/20/00																	01/06/00										0	0	0											
168										01/20/00																	01/06/00										0	0	0											
169										01/20/00																	01/06/00										0	0	0											



Miami-Dade Corrections and Rehabilitation Department
INMATE GRIEVANCE REPORT
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Facility: _____
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170										01/20/00																01/06/00										0	0	0												
171										01/20/00																	01/06/00										0	0	0											
172										01/20/00																	01/06/00										0	0	0											
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174										01/20/00																	01/06/00										0	0	0											
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183										01/20/00																	01/06/00										0	0	0											
184										01/20/00																	01/06/00										0	0	0											
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186										01/20/00																	01/06/00										0	0	0											
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188										01/20/00																	01/06/00										0	0	0											
189										01/20/00																	01/06/00										0	0	0											
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201										01/20/00																	01/06/00										0	0	0											
202										01/20/00																	01/06/00										0	0	0											
203										01/20/00																	01/06/00										0	0	0											
204										01/20/00																	01/06/00										0	0	0											
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207										01/20/00																	01/06/00										0	0	0											
208										01/20/00																	01/06/00										0	0	0											
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210										01/20/00																	01/06/00										0	0	0											
211										01/20/00																	01/06/00										0	0	0											

PIR	Grievance Classification
1	Program Assignment
2	Visitation
3	Medical Care:
3a	Medication
3b	Sick Call
3c	Chest Pains
3d	Medical Diet
3e	Complaints Against Medical Staff
3f	Medical Illness
3g	Other
4	Dental Care
5	Mental Health Care
6	Food Services
7	Legal
8	Commissary
9	Mail
10	Recreation
11	Law Library
12	Personal Hygiene
13	Sanitation/Cleanliness
14	Maintenance
15	Communications
16	Classification/Confinement
17	Transfers/Movement
18	Discipline
19	Staff Complaints
20	Reading Material
21	ADA
22	Personal Property
23	Facility Operations
24	Religious Activities/ Meals
25	Grievance Process
26	Inmate Finance
27	Inmate Laundry
28	Miscellaneous

Appointments
 Referrals
 Consultations
 Special Equipment
 Wheelchairs
 Hearing Aides
 Eye Glasses
 Other