

Michigan Department of Correction

FACILITY DRF YEAR 2013 MONTH 1 - 12

AVERAGE TURNAROUND TIME: Step 10.14 days. Step II: 10.61 days.

R = Resolved
 P = Partially Resolve
 D = Denied
 X = Rejected

| | Category | Step I | | | | | Step II | | | | |
|-----|-----------------------------|--------|-----|-----|---|-----|---------|----|-----|---|---|
| | | Recd | R | D | P | X | Recd | R | D | P | X |
| 01 | Accounting | 288 | 100 | 191 | 8 | 3 | 63 | 5 | 59 | 0 | 0 |
| 02 | Assignments | 172 | 62 | 101 | 1 | 0 | 42 | 4 | 37 | 1 | 0 |
| 03 | Conditions | 138 | 49 | 85 | 4 | 0 | 17 | 2 | 15 | 0 | 0 |
| 04 | CRP | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 05 | Disciplinary | 9 | 1 | 8 | 0 | 0 | 2 | 0 | 2 | 0 | 0 |
| 06 | Discrimination | 8 | 5 | 3 | 0 | 0 | 1 | 0 | 1 | 0 | 0 |
| 07 | Due Process | 76 | 18 | 55 | 0 | 0 | 22 | 0 | 21 | 1 | 0 |
| 08 | File | 4 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 09 | Food | 43 | 18 | 25 | 1 | 0 | 16 | 2 | 12 | 0 | 0 |
| 10 | Good Time | 8 | 0 | 6 | 0 | 0 | 3 | 0 | 3 | 0 | 0 |
| 11 | Grievances | 13 | 4 | 10 | 0 | 0 | 4 | 0 | 4 | 0 | 0 |
| 12 | Health Care | 498 | 116 | 383 | 1 | 0 | 160 | 20 | 169 | 2 | 0 |
| 13 | Industries | 2 | 0 | 3 | 0 | 0 | 5 | 0 | 5 | 0 | 0 |
| 14 | Library | 33 | 13 | 20 | 0 | 0 | 15 | 2 | 11 | 0 | 0 |
| 15 | Mail | 57 | 26 | 30 | 0 | 1 | 10 | 0 | 10 | 0 | 0 |
| 16 | Parole Board | 6 | 0 | 6 | 1 | 0 | 3 | 1 | 2 | 0 | 0 |
| 17 | Personnel | 303 | 127 | 174 | 2 | 1 | 70 | 2 | 66 | 1 | 0 |
| 18 | Policy | 22 | 10 | 12 | 0 | 1 | 8 | 0 | 8 | 1 | 0 |
| 19 | Property | 153 | 54 | 97 | 1 | 4 | 44 | 1 | 39 | 5 | 0 |
| 20 | Religion | 28 | 11 | 16 | 0 | 0 | 7 | 2 | 5 | 0 | 0 |
| 21 | Security Class | 72 | 24 | 48 | 0 | 0 | 18 | 0 | 15 | 1 | 0 |
| 22 | Segregation | 10 | 3 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23 | Telephone | 13 | 9 | 4 | 0 | 0 | 1 | 1 | 0 | 0 | 0 |
| 24 | Transfers | 12 | 3 | 7 | 1 | 0 | 3 | 0 | 3 | 0 | 0 |
| 25 | Visits | 13 | 3 | 9 | 0 | 0 | 6 | 2 | 3 | 0 | 0 |
| 26 | Staff Corruption | 9 | 2 | 6 | 0 | 1 | 5 | 0 | 5 | 0 | 0 |
| 27a | Decisions made by Hearin | 19 | 0 | 1 | 0 | 18 | 3 | 0 | 2 | 0 | 0 |
| 27b | Contents of PD's and OP's | 14 | 0 | 0 | 0 | 14 | 8 | 0 | 7 | 0 | 0 |
| 27C | Administrative Rules and D | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27D | Parole Board Decisions | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 27z | other | 85 | 5 | 2 | 0 | 78 | 16 | 0 | 14 | 0 | 0 |
| 28A | Duplicate Issues | 192 | 6 | 4 | 0 | 181 | 47 | 0 | 48 | 0 | 0 |
| 28B | Vague, illegible, extraneou | 37 | 0 | 1 | 0 | 36 | 11 | 1 | 9 | 0 | 0 |
| 28C | Multiple Issues | 2 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 0 |
| 28D | Prohibited Language | 17 | 0 | 0 | 0 | 17 | 1 | 0 | 2 | 0 | 0 |
| 28E | Untimely | 38 | 0 | 0 | 1 | 36 | 10 | 0 | 13 | 0 | 0 |

| | | | | | | | | | | | |
|-----|------------------------------|------|-----|------|----|-----|-----|----|-----|----|---|
| 28F | Modified Access, procedur | 16 | 0 | 0 | 0 | 14 | 5 | 0 | 5 | 0 | 0 |
| 28G | Lack of Jurisdiction | 28 | 0 | 1 | 0 | 28 | 4 | 0 | 4 | 0 | 0 |
| 28I | Failed attempt to resolve is | 41 | 1 | 2 | 0 | 38 | 8 | 1 | 5 | 0 | 0 |
| 28J | Did not appeal to next step | 32 | 1 | 0 | 0 | 31 | 10 | 0 | 8 | 0 | 0 |
| 28K | Joint grievance by 2 o mor | 15 | 0 | 0 | 0 | 14 | 8 | 0 | 9 | 0 | 0 |
| 29 | Programming | 68 | 43 | 24 | 1 | 0 | 8 | 0 | 6 | 0 | 0 |
| | Group Totals | 2590 | 714 | 1344 | 22 | 512 | 689 | 46 | 629 | 12 | 0 |