

INMATE GRIEVANCE UNIT MONTHLY REPORTS

2003- 2014

INMATE GRIEVANCE RESOLUTION
Pending Grievances Report
FY' 2003
UNIT

	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Jan-03	Feb-03	Mar-03	Apr-03	May-03	Jun-03	FYTD
GRIEVANCES FILED FOR PROCESSING													
Pending Grievances From Previous Months	2	6	11	-	5	-	4	1	-	-	3	2	34
Grievances Filed During Reporting Month	440	466	428	513	402	452	475	507	623	532	497	81	5,916
Total Grievances Processed	442	472	439	513	407	452	479	508	623	532	500	583	5,950
RESOLVED GRIEVANCES													
Withdrawn	9	8	5	6	9	7	7	14	8	10	17	11	111
Transferred	7	9	13	18	11	11	11	13	22	12	8	15	150
Transferred Pending Signature	2	6	-	4	7	2	10	3	11	2	11	7	65
Informally Resolved	418	438	421	480	379	428	448	477	581	504	461	545	5,580
Resolved at Formal Level	-	-	-	-	-	-	-	1	1	-	-	-	2
Resolved at Wardens Level	-	-	-	-	1	-	-	-	-	1	1	-	3
Resolved at CORC	-	-	-	-	-	-	2	-	-	-	-	-	2
Resolved at BOC/COMM.	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Grievances Resolved	436	461	439	508	407	448	478	508	623	529	498	578	5,913
PENDING GRIEVANCES													
Pending at Informal Level	5	10	-	4	-	4	1	-	-	3	1	5	33
Pending at Formal Level	-	-	-	1	-	-	-	-	-	-	1	-	2
Pending at Wardens Level	1	-	-	-	-	-	-	-	-	-	-	-	1
Pending at CORC	-	1	-	-	-	-	-	-	-	-	-	-	1
Pending at BOC/COMM.	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Grievances Pending	6	11	0	5	0	4	1	0	0	3	2	5	37
TOTAL PENDING GRIEVANCE FORWARD	6	11	0	5	0	4	1	0	0	3	2	5	37
Avg. # Days for Inf. Resolution	4	4	4	4	3	3	4	3	3	3	4	3	3
Total Bed Days Recovered	1,239	1,438	733	1,813	791	1,205	1,145	1,443	1,521	1,465	852	899	14,544
Cost Savings Through Bed Days	140,007	162,494	82,829	204,869	89,383	136,165	196,367	247,475	260,851	251,247	146,119	154,178	2,071,984

INMATE GRIEVANCE RESOLUTION

Pending Grievances Report

FY' 2004

UNIT

	Jul-03	Aug-03	Sep-03	Oct-03	Nov-03	Dec-03	Jan-04	Feb-04	Mar-04	Apr-04	May-04	Jun-04	FYTD
GRIEVANCES FILED FOR PROCESSING													
Pending Grievances From Previous Months	5	10	2	5	3	2	-	2	7	9	5	1	51
Grievances Filed During Reporting Month	579	442	547	511	474	531	497	501	724	546	550	455	6,357
Total Grievances Processed	584	452	549	516	477	533	497	503	731	555	555	456	6,408
RESOLVED GRIEVANCES													
Withdrawn	14	10	9	9	5	6	5	7	11	7	15	5	103
Transferred	21	12	20	10	10	14	11	12	28	11	21	9	179
Transferred Pending Signature	3	2	15	10	1	5	11	6	14	17	12	6	102
Informally Resolved	536	424	500	483	459	508	467	471	663	512	506	434	5,963
Resolved at Formal Level	-	-	-	-	-	-	-	-	1	3	-	-	4
Resolved at Wardens Level	-	2	-	1	-	-	1	-	2	-	-	1	7
Resolved at CORC	-	-	-	-	-	-	-	-	3	-	-	-	3
Resolved at BOC/COMM.	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Grievances Resolved	574	450	544	513	475	533	495	496	722	550	554	455	6,361
PENDING GRIEVANCES													
Pending at Informal Level	8	2	5	3	2	-	-	2	6	5	1	1	35
Pending at Formal Level	2	-	-	-	-	-	-	2	-	-	-	-	4
Pending at Wardens Level	-	-	-	-	-	-	2	1	3	-	-	-	6
Pending at CORC	-	-	-	-	-	-	-	2	-	-	-	-	2
Pending at BOC/COMM.	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Grievances Pending	10	2	5	3	2	0	2	7	9	5	1	1	47
TOTAL PENDING GRIEVANCE FORWARD	10	2	5	3	2	0	2	7	9	5	1	1	47
Avg. # Days for Inf. Resolution	3	3	4	3	2	3	4	3	4	4	4	4	3
Total Bed Days Recovered	1,016	1,123	1,200	754	1,127	1,686	1,542	700	1,778	1,389	1,362	1,133	14,810
Cost Savings Through Bed Days	174,244	192,594	205,800	129,311	193,280	289,149	264,453	120,050	304,928	238,213	233,583	194,310	2,539,915

INMATE GRIEVANCE RESOLUTION
Pending Grievances Report
FY' 2005
UNIT

	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	FYTD
GRIEVANCES FILED FOR PROCESSING													
Pending Grievances From Previous Months	1	5	10	1	7	2	2	-	9	5	4	1	47
Grievances Filed During Reporting Month	516	505	433	467	463	425	550	619	614	508	521	544	6,165
Total Grievances Processed	517	510	443	468	470	427	552	619	623	513	525	545	6,212
RESOLVED GRIEVANCES													
Withdrawn	11	12	10	6	12	10	9	8	7	5	7	5	102
Transferred	10	11	18	15	12	6	7	20	10	20	16	13	158
Transferred Pending Signature	13	5	6	7	14	6	11	6	22	12	9	3	114
Informally Resolved	478	470	406	432	429	403	525	576	579	472	492	519	5,781
Resolved at Formal Level	-	1	-	1	-	-	-	-	-	-	-	-	2
Resolved at Wardens Level	-	1	-	-	-	-	-	-	-	-	-	-	1
Resolved at CORC	-	-	2	-	1	-	-	-	-	-	-	-	3
Resolved at BOC/COMM.	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Grievances Resolved	512	500	442	461	468	425	552	610	618	509	524	540	6,161
PENDING GRIEVANCES													
Pending at Informal Level	3	8	-	6	2	2	-	9	5	4	1	5	45
Pending at Formal Level	-	-	1	-	-	-	-	-	-	-	-	-	1
Pending at Wardens Level	2	2	-	-	-	-	-	-	-	-	-	-	4
Pending at CORC	-	-	-	1	-	-	-	-	-	-	-	-	1
Pending at BOC/COMM.	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Grievances Pending	5	10	1	7	2	2	0	9	5	4	1	5	51
TOTAL PENDING GRIEVANCE FORWARD	5	10	1	7	2	2	0	9	5	4	1	5	51
Avg. # Days for Inf. Resolution	4	4	4	4	0	4	4	4	4	4	4	4	4
Total Bed Days Recovered	2,063	1,237	674	1,633	1,298	2,209	989	1,253	1,372	1,775	1,197	1,226	16,926
Cost Savings Through Bed Days	353,805	212,145	115,591	280,060	222,608	378,843	169,614	214,890	235,298	304,413	205,286	210,259	2,902,812

INMATE GRIEVANCE RESOLUTION
Pending Grievances Report
FY' 2006
UNIT

	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	FYTD
GRIEVANCES FILED FOR PROCESSING													
Pending Grievances From Previous Months	5	5	3	6	17	11	7	14	9	3	4	4	88
Grievances Filed During Reporting Month	500	574	488	429	467	394	455	389	533	498	545	474	5,746
Total Grievances Processed	505	579	491	435	484	405	462	403	542	501	549	478	5,834
RESOLVED GRIEVANCES													
Withdrawn	16	10	11	8	9	15	9	4	12	6	16	6	122
Transferred	5	14	13	11	22	14	32	25	33	16	20	22	227
Transferred Pending Signature	9	8	5	3	10	6	4	5	6	9	6	5	76
Informally Resolved	470	542	454	395	432	362	402	360	485	466	500	439	5,307
Resolved at Formal Level	-	2	-	-	-	1	-	-	-	-	-	-	3
Resolved at Wardens Level	-	-	2	1	-	-	1	-	3	-	1	2	10
Resolved at CORC	-	-	-	-	-	-	-	-	-	-	2	-	2
Resolved at BOC/COMM.	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Grievances Resolved	500	576	485	418	473	398	448	394	539	497	545	474	5,747
PENDING GRIEVANCES													
Pending at Informal Level	5	1	5	16	8	-	7	7	2	1	3	-	55
Pending at Formal Level	-	-	-	-	3	-	-	-	-	1	-	-	4
Pending at Wardens Level	-	2	1	1	-	6	6	1	-	-	1	4	22
Pending at CORC	-	-	-	-	-	1	1	1	1	2	-	-	6
Pending at BOC/COMM.	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Grievances Pending	5	3	6	17	11	7	14	9	3	4	4	4	87
TOTAL PENDING GRIEVANCE FORWARD	5	3	6	17	11	7	14	9	3	4	4	4	87
Avg. # Days for Inf. Resolution	4	4	4	4	4	3	4	5	4	4	3	3	4
Total Bed Days Recovered	1,644	1,375	2,091	1,105	1,082	1,822	1,638	1,959	1,503	1,510	1,057	1,628	18,414
Cost Savings Through Bed Days	\$281,946	\$235,812.50	\$358,606.50	189,508	185,564	312,474	280,917	335,969	257,765	258,966	181,276	279,202	3,158,004

INMATE GRIEVANCE RESOLUTION
Pending Grievances Report
FY' 2007
UNIT

	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	FYTD
GRIEVANCES FILED FOR PROCESSING													
Pending Grv. From Previous Months	4	1	6	8	1	-	-	-	-	1	1	5	27
Grv. Filed During Reporting Month	425	481	495	535	455	421	503	451	496	582	488	440	5,772
Total Grievances Processed	429	482	501	543	456	421	503	451	496	583	489	445	5,799
RESOLVED GRIEVANCES													
Withdrawn	10	11	13	16	16	9	12	19	17	13	15	4	155
Transferred	26	19	26	28	22	18	16	4	2	1	6	4	172
Transferred Pending Signature	13	4	8	13	10	3	9	10	3	1	1	6	81
Informally Resolved	378	442	443	485	407	390	466	418	473	567	462	431	5,362
Resolved at Formal Level	-	-	-	-	-	1	-	-	-	-	-	-	1
Resolved at Wardens Level	1	-	-	-	-	-	-	-	-	-	-	-	1
Resolved at CORC	-	-	3	-	1	-	-	-	-	-	-	-	4
Resolved at BOC/COMM.	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Grievances Resolved	428	476	493	542	456	421	503	451	495	582	484	445	5,776
PENDING GRIEVANCES													
Pending at Informal Level	1	3	5	-	-	-	-	-	1	1	5	-	16
Pending at Formal Level	-	-	3	1	-	-	-	-	-	-	-	-	4
Pending at Wardens Level	-	3	-	-	-	-	-	-	-	-	-	-	3
Pending at CORC	-	-	-	-	-	-	-	-	-	-	-	-	-
Pending at BOC/COMM.	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Grievances Pending	1	6	8	1	0	0	0	0	1	1	5	0	23
Total Pending Grievance Forward	1	6	8	1	0	0	0	0	1	1	5	0	23
Avg. # Days for Inf. Resolution	4	3	3	3	4	4	4	4	4	4	4	4	4
Total Bed Days Recovered	1,204	1,748	1,890	1,044	1,471	1,895	2,219	1,285	1,546	1,524	1,508	1,155	18,489
Cost Savings Through Bed Days	\$56,745	\$82,383	\$89,076	\$49,204	\$69,327	\$89,311	\$104,582	\$60,562	\$72,863	\$71,826	\$75,072	\$54,436	\$875,387.22

INMATE GRIEVANCE RESOLUTION
Pending Grievances Report
FY' 2008
UNIT

	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	FYTD
GRIEVANCES FILED FOR PROCESSING													
Pending Grv. From Previous Months	-	4	-	2	-	2	1	1	-	2	-	4	16
Grv. Filed During Reporting Month	445	429	465	502	415	422	525	511	483	451	462	470	5,580
Total Grievances Processed	445	433	465	504	415	424	526	512	483	453	462	474	5,596
RESOLVED GRIEVANCES													
Withdrawn	9	13	10	12	8	8	16	11	16	12	7	12	134
Transferred	8	4	3	-	2	4	3	7	6	1	-	1	39
Transferred Pending Signature	1	4	2	5	1	10	-	5	5	2	1	6	42
Informally Resolved	417	412	448	487	402	400	506	489	454	438	450	451	5,354
Resolved at Formal Level	6	-	-	-	-	1	-	-	-	-	-	-	7
Resolved at Wardens Level	-	-	-	-	-	-	-	-	-	-	-	-	-
Resolved at CORC	-	-	-	-	-	-	-	-	-	-	-	-	-
Resolved at BOC/COMM.	-	-	-	-	-	-	-	-	-	-	-	1	1
Total Grievances Resolved	441	433	463	504	413	423	525	512	481	453	458	471	5,577
PENDING GRIEVANCES													
Pending at Informal Level	4	-	2	-	2	1	1	-	2	-	3	2	17
Pending at Formal Level	-	-	-	-	-	-	-	-	-	-	1	-	1
Pending at Wardens Level	-	-	-	-	-	-	-	-	-	-	-	1	1
Pending at CORC	-	-	-	-	-	-	-	-	-	-	-	-	-
Pending at BOC/COMM.	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Grievances Pending	4	0	2	0	2	1	1	0	2	0	4	3	19
Total Pending Grievance Forward	4	0	2	0	2	1	1	0	2	0	4	3	19
Avg. # Days for Inf. Resolution	3	3	4	4	4	3	3	3	3	3	3	3	3
Total Bed Days Recovered	1,193	1,914	1,408	1,275	902	920	1,221	1,981	2,635	1,834	1,561	1,278	18,122
Cost Savings Through Bed Days	\$56,226	\$90,207	\$66,359	\$60,091	\$42,511	\$43,360	\$57,546	\$93,365	\$124,187	\$529,694	\$73,570	\$60,232	\$1,297,348.00

INMATE GRIEVANCE RESOLUTION
Pending Grievances Report
FY'2009
UNIT

	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	FYTD
GRIEVANCES FILED FOR PROCESSING													
Pending Grv. From Previous Months	3	11	11	8	2	14	5	7	3	5	-	6	75
Grv. Filed During Reporting Month	494	429	497	481	440	464	449	460	494	534	509	623	5,874
Total Grievances Processed	497	440	508	489	442	478	454	467	497	539	509	629	5,949
RESOLVED GRIEVANCES													
Withdrawn	17	6	10	10	8	6	10	-	4	9	4	13	97
Transferred	1	2	3	4	1	2	3	-	1	4	-	5	26
Transferred Pending Signature	5	-	7	6	3	1	9	6	3	13	1	4	58
Informally Resolved	462	421	480	467	417	462	425	458	483	512	498	600	5,685
Resolved at Formal Level	-	-	-	-	-	-	-	-	1	1	-	-	2
Resolved at Wardens Level	1	-	-	-	-	-	-	-	-	-	-	-	1
Resolved at CORC	-	-	-	-	-	-	-	-	-	-	-	-	-
Resolved at BOC/COMM.	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Grievances Resolved	486	429	500	487	429	471	447	464	492	539	503	622	5,869
PENDING GRIEVANCES													
Pending at Informal Level	11	11	7	1	12	5	7	3	5	-	6	7	75
Pending at Formal Level	-	-	-	1	1	1	-	-	-	-	-	-	3
Pending at Wardens Level	-	-	1	-	-	-	-	-	-	-	-	-	1
Pending at CORC	-	-	-	-	-	-	-	-	-	-	-	-	-
Pending at BOC/COMM.	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Grievances Pending	11	11	8	2	13	6	7	3	5	0	6	7	79
Total Pending Grievance Forward	11	11	8	2	13	7	7	3	5	0	6	7	80
Avg. # Days for Inf. Resolution	3	3	3	3	3	3	3	3	3	3	3	3	3
Total Bed Days Recovered	2,913	1,719	1,898	1,405	1,382	2,393	1,368	1,276	1,747	1,451	2,035	1,705	21,292
Cost Savings Through Bed Days	\$137,290.02	\$81,016.32	\$89,453.00	\$66,217.25	\$65,133.62	\$149,684.78	\$64,473.39	\$60,137.86	\$82,336.11	\$68,385.98	\$95,908.33	\$80,356.34	\$1,040,393.00

INMATE GRIEVANCE RESOLUTION

Pending Grievances Report

FY'2010

UNIT

	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	FYTD
GRIEVANCES FILED FOR PROCESSING													
Pending Grv. From Previous M	7	4	7	5	6	9	5	7	7	5	4	7	73
Grv. Filed During Reporting M	589	486	512	473	476	392	430	418	421	465	442	430	5,534
Total Grievances Processed	596	490	519	478	482	401	435	425	428	470	446	437	5,607
RESOLVED GRIEVANCES													
Withdrawn	20	4	11	3	2	4	14	6	5	6	22	7	104
Transferred	7	1	2	3	6	2	5	2	-	2	1	-	31
Transferred Pending Signature	5	2	7	6	13	1	2	1	3	1	8	2	51
Informally Resolved	560	476	494	459	451	388	407	406	415	457	408	423	5,344
Resolved at Formal Level	-	-	-	1	1	-	-	-	-	-	-	-	2
Resolved at Wardens Level	-	-	-	-	-	-	-	-	-	-	-	-	-
Resolved at CORC	-	-	-	-	-	1	-	-	-	-	-	-	1
Resolved at BOC/COMM.	-	1	-	-	-	-	-	-	-	-	-	-	1
Total Grievances Resolved	592	484	514	472	473	396	428	415	423	466	439	432	5,534
PENDING GRIEVANCES													
Pending at Informal Level	3	6	4	2	5	2	4	2	2	1	4	2	37
Pending at Formal Level	-	-	-	1	1	-	-	2	-	-	-	-	4
Pending at Wardens Level	1	-	-	2	-	-	-	-	-	-	-	-	3
Pending at CORC	-	-	-	-	2	1	-	-	-	-	-	-	3
Pending at BOC/COMM.	-	1	1	1	1	2	3	3	3	3	3	3	24
Total Grievances Pending	4	7	5	6	9	5	7	7	5	4	7	5	71
1 Pending Grievance Forward	4	6	5	6	9	5	7	7	5	4	7	5	70
avg. # Days for Inf. Resolution	3	3	3	3	3	3	3	3	3	3	3	3	3
Total Bed Days Recovered	2,438	2,629	1,996	1,421	1,348	1,208	1,325	1,324	1,846	2,146	1,667	1,857	21,205
Cost Savings Through Bed Days	\$114,902.60	\$123,905.00	\$94,071.16	\$66,972.50	\$63,531.24	\$56,932.97	\$62,447.19	\$62,399.75	\$86,998.29	\$101,140.54	\$78,801.50	\$87,520.00	\$999,622.74

INMATE GRIEVANCE RESOLUTION PROGRAM
FY 2011 - FY 2014

FY 2014		Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Total
Grievances Submitted		439	454	454	494	409	382	354	412	379	485	402	413	5077
Grievances Resolved		448	448	449	504	400	387	349	413	375	466	420	421	5080

FY 2013		Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Total
Grievances Submitted		348	432	343	371	410	372	350	417	444	470	511	442	4910
Grievances Resolved		345	413	343	371	410	371	347	405	452	468	508	432	4865

FY 2012		Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Total
Grievances Submitted		443	378	447	384	382	437	396	420	444	455	460	425	5051
Grievances Resolved		447	385	441	390	359	441	395	414	451	453	462	423	5061

FY 2011		Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Total
Grievances Submitted		414	422	480	404	379	375	363	397	473	331	471	465	4974
Grievances Resolved		416	419	483	404	379	374	364	396	464	338	470	457	4964