

FEBRUARY, 2012																																																
PRISONS DIVISION																																																
INMATE GRIEVANCE LOG																																																
DATE																																																
STEP 1	INMATE NO	INMATE NAME	HOUSING	INFORMAL PROCESS	Informal Resolution	STEP 1	DATE	STEP 2	Date Appealed	Date DOCR	DENIED/	BY	ST	PR	MD	TR	FD	ML	PH	LY	VS	CU	COM	SN	ADA	RL	PO	BO	OT																			
02/20/12	22547	Moore, Anthony	s	disagree	2/21/2012	03/01/02	03/06/12	03/09/12	03/14/12	05/11/12	denied	C Pringle						housing unit										1																				
2/15/2012	22547	Moore, Anthony	s	disagree	2/21/2012													housing unit										1																				
2/17/2012	37366	Downs, Roy	5	agree	2/22/2012													tokens				1																										
2/15/2012	22815	Hernandez, Juan	4	agree	2/22/2012													phones	1																													
2/22/2012	35317	Haugen, Jacob	5	disagree	2/22/2012	2/23/2012					denied	B Netolicky						broekn lightbulb										1																				
2/10/2012	21843	Schneider, Dan	6	disagree	2/24/2012	3/5/2012									1			pain #11																														
2/10/2012	35353	Cox, Joseph	4	disagree	2/24/2012	discharged on 3-4									1			tooth pain																														
2/14/2022	24653	Grindstone, Keith	3	disagree	2/24/2012										1			stomach pain																														
2/2/2012	30584	Reynolds, Jeff	2	agree	2/24/2012										1			nasal spray																														
2/13/2012	33160	McAvoy, Roger	3	agree	2/24/2012										1			medication																														
2/14/2012	33909	Manson, Keal	4	agree	2/24/2012										1			blood levels																														
2/24/2012	21986	Palmer, Mark	2	disagree	2/24/2012	3/1/2012	3/4/2012	3/16/2012	3/20/2012	4/4/2012	denied	munkeby		1				missing property from transport																														
2/2/2012	36177	Wetzel, Joel	3	disagree	2/23/2012	3/6/2012	3/11/2012	4/2/2012										dog handlers										1																				
2/14/2012	19515	Houle, Gilbert	6	agree	2/15/2012										1			CCW Ebel																														
2/17/2012	37116	Sass, Joshua	6	agree	2/25/2012													didn't receive sandwiches				1																										
2/19/2012	21843	Schneider, Dan	6	agree	2/28/2012												1	coffee																														
2/22/2012	17656	wright, Jeffrey	3	agree	2/26/2011													property										1																				
2/26/2012	36416	Deng, Bolo	3	disagree	2/29/2012	3/8/2012					denied	Komrosky						work										1																				
2/24/2012	19515	Houle, Gilbert	s	agree	2/27/2012													letters										1																				
2/29/2012	37192	Witcher, Edward	5	agree	3/1/2012									1				CCW Larson																														
2/14/2012	35980	Reineke, Ronald	6	agree	3/2/2012													move to 6th										1																				
2/17/2012	35980	Reineke, Ronald	6	agree	3/2/2012													write up										1																				
2/24/2012	35980	Reineke, Ronald	6	agree	3/2/2012													write up										1																				
2/14/2012	21843	Schneider, Dan	6	disagree	2/27/2012	3/5/2012												typewriter #12										1																				
2/20/2012	36177	Wetzel, Joel	3	disagree	3/5/2012	3/14/2012	3/15/2012	4/2/2012			denied	Komrosky						dogs										1																				
2/1/2002	33918	Clifford, John	MRCC	disagree	2/17/2012	3/8/2012					upheld	V Steckler		1				sweatshirts																														
2/5/2012	18196	Davenport, Michael	4	agree	2/22/2012	3/9/2012					denied	D Krenz						sweat pants lost										1																				
TOTALS																																																
													2	2	6	0	1	0	1	0	0	0	2	0	0	0	0	0	13																			
													3	2	6		1	1											3																			
																							27																Total									
														VS	VISITING																																	
														CU	CULTURAL						PH	PHONE SYSTEM																										
														SN	SAFETY/SANITATION						LY	LAUNDRY																										
														ADA							OT	OTHER																										
														RL	RELIGION																																	
														PO	POLICY																																	
														BO	BUSINESS OFFICE																																	

SEPTEMBER, 2012																																
INMATE GRIEVANCE LOG																																
DATE			HOUSING	INFORMAL PROCESS	Informal Resolution	STEP 1	DATE	STEP 2	Date Appealed	Date DOCR	DENIED/	BY																				
STEP 1	INMATE NO	INMATE NAME	UNIT	AGREE/DISAGREE	Date	RES. DATE	STEP 2	RES. DATE	to DOCR	Responded	UPHELD	WHOM	ST	PR	MD	TR	FD	ML	PH	LY	VS	CU	COM	SN	ADA	RL	PO	BO	OT			
	28282	Hieb, David	S	agree	9/6/2012																									1		
	22547	Moore, Anthony	S	disagree	9/5/2012		9/14/2012	9/18/2012	9/24/2012	10/16/2012	denied	Mee					1															
	30469	Lightning, Jon	5	agree	9/7/2012																									1		
	33307	Kooser, Doug	6	agree	9/7/2012											1																
	21986	Palmer, Mark	2	disagree	9/13/2012	9/18/2012	9/26/2012	10/3/2012	10/8/2012	11/8/2012	denied	Munkeby				1																
	16793	Smestad, Paul	2	disagree	9/12/2012	9/17/2012					denied	Munkeby																		1		
	37026	Wetzel, John	5	agree	9/10/2012											1																
	22547	Moore, Anthony	s	disagree	9/17/2012	9/17/2012	9/18/2012	9/19/2012	9/24/2012	10/25/2012	denied	Mee																				
	37756	Olafson, Andrew	s	agree	9/17/2012										1																	
	23171	Eagleson, Matthew	3	disagree	9/18/2012	10/10/2012	10/18/2012	10/26/2012	10/30/2012	12/4/2012	denied	Jansen	1																			
	23171	Eagleson, Matthew	3	agree	9/18/2012								1																			
	34530	Lockwood, Ace	5	agree	9/15/2012								1																			
	29602	Nadeau, John	4	disagree	9/15/2012	9/28/2012							1																			
	30469	Lightning, Jon	5	disagree	9/20/2012	9/26/2012							1																			
	18813	Alton, Dakota	2	disagree	9/27/2012	10/1/2012					denied	Munkeby																		1		
	37026	Wetzel, John	5	disagree	9/14/2012	10/9/2012	10/10/2012	10/19/2012			denied	B Dockter			1																	
	37026	Wetzel, John	5	disagree	9/14/2012	10/9/2012	10/10/2012	10/19/2012	10/26/2012	11/15/2012		B Dockter																			1	
	36313	Wilson, Michael	5	disagree	9/26/2012	10/1/2012	10/2/2012	10/19/2012	10/22/2012	11/13/2012	denied	B Dockter																			1	
	20298	Steen, Duane	6	disagree	9/7/2012	9/25/2012					upheld	C Netolicky																		1		
9/17/2012	23171	Eagleman, Matthew	4	agree	9/28/2012										1																	
9/17/2012	25494	Evans, Steven	6	agree	9/28/2012										1																	
9/12/2012	35980	Reineke, Ronald	6	disagree	9/28/2012										1																	
9/30/2012	36313	Wilson, Michael	5	disagree	10/1/2012	10/9/2012	10/19/2012				denied	B Dockter																		1		
9/24/2012	36849	Owens, Chris	3	disagree	10/2/2012	10/11/2012					denied	Jansen																				
9/22/2012	17979	Osier, Mark	3	disagree	10/2/2012	10/10/2012	10/22/2012	11/8/2012	11/14/2012	12/7/2012	denied	Jansen																				
9/28/2012	23171	Eagleman, Matthew	3	disagree	10/4/2012	10/10/2012	10/18/2012	10/26/2012	10/30/2012	12/4/2012	denied	Jansen	1																			
9/28/2012	23171	Eagleman, Matthew	3	disagree	10/4/2012	10/10/2012	10/18/2012	10/26/2012	10/30/2012	12/4/2012	denied	Jansen	1																			
9/6/2012	29602	Nadeau, John	4	disagree	10/4/2012	10/29/2012					denied	D Krenz	1																			
9/28/2012	23171	Eagleman, Matthew	4	agree	10/23/2012																									1		
9/15/2012	17841	Johnson, Robert	6	disagree	9/15/2012	11/2/2012																								1		
															6	0	7	0	0	1	0	0	0	0	0	0	0	0	0	0	0	24

OCTOBER, 2012																														
PRISONS DIVISION																														
INMATE GRIEVANCE LOG																														
DATE	INMATE NO	INMATE NAME	HOUSING UNIT	INFORMAL PROCESS	Informal Resolution Date	STEP 1 RES. DATE	STEP 2 RES. DATE	Date Appealed to DOCR	Date DOCR Responded	DENIED/ UPHELD	BY WHOM	ST	PR	MD	TR	FD	ML	PH	LY	VS	CU	COM	SN	ADA	RL	PO	BO	OT		
10/1/2012	25494	Evans, Steve	6	agree	10/5/2012									1		glasses														
10/5/2012	25494	Evans, Steve	6	agree	10/9/2012											pulled	1													
10/6/2012	18440	Bates, Jimmie	5	disagree	10/8/2012	10/18/2012				denied	B Docketer					pay for job												1		
10/5/2012	33909	Marson, Keal	4	disagree	10/9/2012	10/26/2012										heat in dorm												1		
10/9/2012	25154	Oderman, Michael	4	disagree	10/9/2012	10/29/2012				denied	P Opdahl					inmate tutor												1		
10/6/2012	36446	Mackey, Kyle	4	disagree	10/9/2012	10/29/2012				denied	D Krenz					dorm temperature												1		
10/7/2012	21986	Palmer, Mark	2	disagree	10/11/2012	10/16/2012	10/21/2012	11/5/2012	11/12/2012	12/3/2012	denied	Munkeby		1		orange card for bedding														
10/10/2012	18693	Swift, Corey	3	agree	10/15/2012											new laundry policy											1			
10/2/2012	25494	Evans, Steve	3	agree	10/15/2012											pardon board												1		
10/8/2012	12925	Clifford, Darrell	s	disagree	10/12/2012	10/23/2012	12/2/2012	12/14/2012		upheld	V Steckler					account												1		
10/9/2012	36199	Tschaekofski, Matthew	4	agree	10/19/2012									1		mouth checks														
10/12/2012	34502	Berg, Joseph	4	agree	10/19/2012									1		wants Neurontin back														
10/18/2012	38234	Valdivia, Isaac	4											1		wants orange card/knee brace back														
10/18/2012	38234	Valdivia, Isaac	4													In Detention erroneously														
10/2/2012	23171	Eagleman, Matthew	4	disagree	10/22/2012	11/6/2012									1	ISO program														
10/17/2012	25494	Evans, Steve	inf	agree	10/17/2012									1		medical appt														
10/18/2012	38234	Valdivia, Isaac	4	agree	10/26/2012											staff on housing unit												1		
10/24/2012	28282	Hieb, David	4	agree	11/2/2012									1		was left in the dog potty area														
10/29/2012	37103	Benjamin, Gary	5	agree	11/1/2012									1		medications														
10/28/2012	18644	Meloy, William	2	agree	10/30/2012											1	diet													
10/11/2012	36446	Mackey, Kyle	4	disagree	11/7/2012	11/9/2012	11/18/2012	11/29/2012	12/5/2012	12/28/2012	denied	S Koble		1		Warden Redmann denied relative to solemnize marriage														
10/30/2012	31930	Billings, Paul	4	disagree	11/6/2012										1	tooth pain														
10/10/2012	36446	Mackey, Kyle	4	disagree	11/12/2012	12/11/2012					upheld	Opdahl				wedding												1		
10/18/2012	36446	Mackey, Kyle	4	disagree	11/9/2012	12/11/2012					denied	Opdahl		1		CM Krenz														
10/18/2012	38234	Valdivia, Isaac	4	agree	11/12/2012									1		item approved pulled through shakedown														
																3	0	8	1	1	1	0	0	0	0	0	0	0	7	22

NOVEMBER, 2012																																													
PRISONS DIVISION																																													
INMATE GRIEVANCE LOG																																													
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11/2/2012	38215	Stephens, Trevor	S	agree	11/5/2012																									1	wants phone call while on DD														
11/2/2012	16185	Ostafin, Shawn	S	disagree	11/5/2012	11/14/2012					upheld	L Mee						1													more food - quit wasting food														
11/3/2012	17687	Johnson, Garry		2 agree	11/6/2012								1																		CO Deamine														
11/3/2012	33894	Davis, Bradley		4 agree	11/8/2012													1													received pork that made him sick														
11/5/2012	22578	Kust, Jason		3 disagree	11/14/2012	12/10/2012					denied	Komrosky	1																		Staff at MTU did not secure his property														
11/7/2012	36466	MacKey, Kyle		4 disagree	11/12/2012	12/11/2012					denied	Opdahl	1																		COS Hackman														
11/9/2012	21683	Herold, Timothy		2 disagree	11/19/2012	11/28/2012	11/28/2012	12/18/2012			denied	Munkeby		1																	feels bowl lids were thrown away during shakedown														
11/15/2012	18316	Moe, David		2 agree	11/19/2012													1													got raw potatoes at meal														
11/16/2012	38173	Coppinger, Brian		6 agree	11/19/2012													1													didn't get lasagna that was on menu														
11/16/2012	38444	Patzner, Cody		6 agree	11/19/2012													1													didn't get lasagna that was on menu														
11/17/2012	20298	Steen, Duane		6 agree	11/19/2012													1													kitchen ran out of main dish														
11/17/2012	38215	Stephens, Trevor		agree	11/21/2012																										medication														
11/18/2012	38173	Coppinger, Brian		6 agree	11/19/2012													1													ran out of food														
11/17/2012	34340	Sayler, Benjamin		4 agree	11/21/2012																										1 elevator														
11/19/2012	34340	Sayler, Benjamin		4 agree	11/21/2012																										1 outside food orders														
11/20/2012	17676	Bays, Todd		4 agree	11/26/2012																										1 search														
11/17/2012	20298	Steen, Duane		6 agree	11/20/2012													1													amount of food given														
11/1/2012	37912	Azure, Eric		6 disagree	11/21/2012	11/27/2012	12/12/2012	1/15/2013			denied	C Netolicky																			1 education														
11/16/2012	36724	Tornow, Darren		5 disagree	11/28/2012	12/20/2012					denied	B Dockter																			1 feels Missouri legal work missing														
11/27/2012	21109	Ellis, Blaine		3 disagree	12/04/2012																										1 Fed up with Jpay Mp3players														
11/29/2012	18644	Meloy, William		2 disagree	12/05/2012													1													Says there's nothing here he can eat														
11/20/2012	25154	Odermann, Michael		4 agree	12/3/12																										CO Edwards let inmate help with search														
11/29/2012	18644	Meloy, William		2 disagree	12-05-12	12/12/2012	12/19/2012	1/7/2013																							diet														
11/29/2012	18644	Meloy, William		2 disagree	12-05-12	12/17/2012	12/19/2012	1/7/2013																							diet														
11/30/2012	36446	MacKey, Kyle		4 disagree	12/11/12	2/15/2013					denied	D Krenz																			1 policy regarding conflict of interest														
																			4	1	2	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	7				

DECEMBER, 2012

PRISONS DIVISION
INMATE GRIEVANCE LOG

DATE	INMATE NO	INMATE NAME	HOUSING UNIT	INFORMAL PROCESS AGREE/DISAGREE	Informal Resolution Date	STEP 1 RES. DATE	DATE STEP 2 RES. DATE	Date Appealed to DOCR	Date DOCR Responded	DENIED/ UPHELD	BY WHOM	ST	PR	MD	TR	FD	ML	PH	LY	VS	CU	COM	SN	ADA	RL	PO	BO	OT				
12/4/2012	21525	Sternberg, Brian	2	agree	12/4/2012							1																	CO Kertzman			
12/2/2012	19176	Smuda, Richard	s	agree	12-10-12																								1 Medical did not check him when came to SAU			
12/1/2012	19176	Smuda, Richard	S	disagree	12-10-2012	12/14/2012				denied	B Netolicky			1														forced medication				
12/4/2012	19176	Smuda, Richard	S	disagree	12-10-12	12/14/2012				denied	B Netolicky																	1 use of force				
12/2/2012	19176	Smuda, Richard	S	disagree	12-10-12	12/14/2012				denied	B Netolicky																	1 injuries				
12/2/2012	19176	Smuda, Richard	S	disagree	12-10-12	12/14/2012				denied	B Netolicky																	1 not adequate clothing during transport				
12/5/2012	29602	Nadeau, John	4	agree	12/5/2012							1																CO Joseph didn't give him a grievance form				
12/9/2012	22296	Peizl, Daniel	4	disagree	12/14/2012	12/27/2012				denied	D. Krenz		1															Missing items from MRCC				
12/13/2012	29602	Nadeau, John	4	disagree	12/12/2012	12/14/2012						1																CO Ammon				
12/5/2012	29602	Nadeau, John	4	disagree	12/7/2012	12/14/2012				denied	J Bardell																	1 Chaplain - sweat lodge				
12/11/2012	36177	Wetzel, Joel	3	disagree	12/20/2012	1/4/2013				denied	T Voeltz																	1 wants legal boxes				
12/9/2012	35980	Reineke, Ronald	6	disagree	12/14/2012	12/20/2012	1/7/2013			denied	C Netolicky																	1 wants writeup dismissed				
12/18/2012	24176	Defries, Matthew	3	would not meet	12/18/2012											1												cold and undone food				
12/26/2012	38234	Valdivia, Isaac	4	agree	12/27/2012							1																wanted blanket exchanged				
12/23/2012	17772	Grant, Andrew	SAU	disagree	12/24/2012											1												server in SAU IDR unsanitary				
12/28/2012	20298	Steen, Duane	6	refused	1/4/2013	3/26/2013				upheld	C Netolicky			1														cold meds				
12/14/2012	22940	Mitzel, Alton	6	agree	1/4/2013					upheld	P Koch			1														blood draw				
12/21/2012	33307	Kooser, Doug	6	disagree	1/4/2013									1														eyes				
12/21/2012	33307	Kooser, Doug	6	disagree	1/4/2013									1														MRI on brain				
12/24/2012	22296	Peizl, Daniel	4	walked out	1/4/2013									1														request				
12/20/2012	33307	Kooser, Doug	6	disagree	12/21/2012	1/28/2013	2/14/2013	2/22/2013		denied	C Netolicky			1														medical care				
12/16/2012	18644	Meloy, William	2	disagree	1/4/2013	1/9/2013				upheld	J Munkeby			1														Dr. Hagan rubber stamping recommendations				
12/25/2012	30811	Newman, Ben	S	agree	1/4/2013																							1 inmate Hopson				
12/20/2013	17359	Martin, Christopher	4	disagree	1/7/2013	1/17/2013	1/18/2013	2/15/2013	2/26/2013	3/18/2013	denied	B Dockter	1															CCW Larson				
12/30/2012	36446	Mackey, Kyle	4	disagree	1/28/2013	2/15/2013				denied	D Krenz									1								too much contact during visiting				
																												missing property				
12/20/2012	33307	Kooser, Douglas	6	disagree	1/30/2013	2/8/2013				denied	C Netolicky							1										letter opened should be legal				
12/31/2012	33200	Tuenge, Nathan	6	agree	1/28/2013					upheld		4	2	8	0	2	0	0	0	1	0	0	0	0	0	0	0	0	8			
																												25				
KEY												VS	VISITING																			
												CU	CULTURAL								PH	PHONE SYSTEM										
												PR	PROPERTY								SN	SAFETY/SANITATION					LY	LAUNDRY				
												MD	MEDICAL								ADA						OT	OTHER				
												TR	TREATMENT								RL	RELIGION										
												FD	FOOD								PO	POLICY										
												ML	MAIL								BO	BUSINESS OFFICE										