

continuum.

Time Schedule For Grievance Procedures

TIME SCHEDULE FOR GRIEVANCE PROCEDURES

TIME-SCHEDULE FOR INMATE COMMUNICATION CONTIUUM AND GRIEVANCE PROCEDURE

Face-to-Face Verbal Communication

<u>Action</u> The inmate should contact the staff and attempt informal resolution using the first step of the communication <u>Time Limit</u> Within 5 calendar days of the incident or occurrence giving rise to the issue/dispute.

Written Inmate Communication Form

<u>Action</u> An inmate shall submit a written Inmate Communication Form. Time Limit

Within 10 calendar days of the incident or occurrence giving rise to the issue/dispute, or within 5 calendar days of attempting informal resolution by first speaking to the staff to seek resolution of the issue.

The inmate may submit a written inmate communication form to that staff's immediate supervisor or proceed directly to a written Inmate Grievance.

Inmate Grievance

Action

If an inmate is unable to resolve an issue through the department's approved communications continuum by speaking with appropriate staff, or by use of an inmate communication form, an inmate may seek resolution of the issue by submitting a written grievance using WDOC Form #321, *Inmate Grievance Form*. If inmate has not received written answer to his/her inmate communication form within 10 working days of the first submission of an inmate communication form.

Time Limit

Inmate Grievances must be filed on the appropriate form within 30 calendar days of the date of the incident giving rise to the grievance.



inmate grievance form.

The grievance manager will send a grievance receipt to the inmate and send a copy of the grievance and a blank grievance response form to the appropriate staff respondent for a written staff response.

The written decision shall be forwarded to the grievant by the grievance manager.

Within 3 working days of receipt of the an

Within 10 working days after receipt of

WDOC Form #321, unless an extension has been granted to by the grievant or unless the grievant has been notified in writing of an extension of time for a response.

<u>Grievance Appeal to Facility CEO</u> (First Appeal)

Action

An inmate who is not satisfied with the grievance response may file an inmate grievance appeal to the correctional facility CEO using an approved Inmate Grievance Form, together with the initial grievance, attachments and response.

The grievance manager will immediately refer the grievance appeal to the correctional facility CEO and will send a grievance appeal receipt to the inmate, including the date of receipt and the number assigned thereto.

This written decision will be given to the offender.

Time Limit

Within 7 calendar days of the receipt of the grievance response.

Within 3 working days of receipt of

the grievance appeal forms.

Within 30 calendar days after receipt of

the grievance appeal by the correctional facility CEO, unless an extension has been agreed to by the grievant or unless the grievant has been notified in writing of an extension of time for a response.

<u>Grievance Appeal to the Director</u> (Second Appeal)

Action

An inmate may appeal the CEO's Grievance appeal response to the Director using the approved Grievance Appeal Form.

Time Limit

If a grievant does not receive a response to the grievance appeal from the correctional facility CEO within 30 calendar days, the grievant can appeal the grievance to the Director, or the grievant can appeal within 10 calendar days of the receipt of the CEO's response.



Procedures

Last Revised: 02/27/07

The Director or the Director's designee shall acknowledge receipt of the grievance appeal, or of the remanding of the grievance appeal to the correctional facility CEO, in writing to the grievant.

A written decision to both the correctional facility CEO and the inmate will be provided stating the reasons for the Director's grievance appeal decision.

If the grievance appeal was remanded to the correctional facility CEO and the grievant is dissatisfied with the correctional facility CEO's response, he/she may then file a grievance appeal to the Director. Within 3 working days of receipt or remanding.

Within 30 calendar days of receipt of the grievance appeal. If the grievance appeal is remanded to the correctional facility CEO, the correctional facility CEO will be given a 15 calendar day time limit to provide a written response.

Within 10 calendar days of receipt of the correctional facility CEO's decision, and a written decision will be provided within 30 calendar days of receipt of the grievance appeal stating the reasons for the grievance appeal decision.

In cases of emergency grievances, the Director shall dispose of the Step 3 grievance appeal within 10 calendar days.

The Director's decision on an inmate grievance appeal is FINAL, and is not subject to further review.