Alaska Department of Corrections



2009 Grievance Report

Prepared by
Tim Lyden
Standards Administrator

October 2010

TABLE OF CONTENTS

Title Page		1
Table of Contents)	2
Introduction		3
Part 1Grievance	Overview	
Chart 1.	Grievance Activity Trends	5
Chart 2.	Grievance Activity by Level	5
	Level 1 Grievances by Subject Category	6
Chart 4.	Level 2 Grievances by Subject Category	6
	All Grievance Activity by Institution	6
Chart 5.	All Grievance Activity by Institution	6
Chart 6.	Level 1 Grievance Activity by Institution	7
Table 2.	Level 1 Grievance Activity History by Institution	7
Chart 7.	Grievances filed per inmate (based on Facility Population)	8
Table 3.	Grievance Filing Frequency by Individual Inmate and Filing Frequency	8
Chart 8.	Grievances Filed by Filing Frequency Comparison	8
	Grievance Activity by Filing Frequency Comparison	8
Chart 10.	Percent of Inmates filing Grievances and Percent Filed by Filing Frequency	9
Part 2Grievance	Subjects	
Chart 11.	Level 1 Grievance Subjects	11
Chart 12.	Level 2 Grievance Subjects	11
Table 4.	Level 1 Grievance Subjects by Institution	12
	Level 2 Grievance Subjects by Institution	12
	Grievance Subjects by Process Level	13
	Grievance Subjects—All Institutions	13
Part 3Grievance	Screenings	
Table 6.	Grievance Screenings by Subject and Institution	15
Chart 15.	Grievance Screenings by All Subjects	16
	Healthcare and Non-Healthcare Screenings by Facility	16
Table 7.	Non-Health Care Screenings by Subject and Institution	17
Table 8.	Health Care Screenings by Subject and Institution	17
Chart 17.	Types of Screenings	18
Table 9.		18
Table 10.	Grievance Screening Percentages by Type	18
	Type of Screening by Percent of All Screenings	19
	Type of Screening by Percent of All Grievances Filed	19
Part 4Grievance		
	Level 1All Grievance Decisions	21
Chart 21.	Level 1 Non-Healthcare Decisions	21
	Level 1 Healthcare Decisions	21
	Grievance Dispositions by Level and Subject Category	22
	All Screening Appeal Decisions	22
Chart 24.	Level 2All Appeal Decisions	23
Chart 25.	Level 2 Non-Healthcare Decisions	23
	Level 2 Healthcare Decisions	23
	Level 3 All Decisions	23
	e Processing Timelines	
	Grievance Completion and Processing Time Summary	25
	Processing Times by Institution, Subject Category, Grievance Level	25
	Level 1 Grievance Processing Time Averages by Institution	26
	Level 2 Grievance Processing Time Averages by Institution	26
	Pending Grievances	27

INTRODUCTION

This annual grievance report provides a comprehensive view of the prisoner grievance process. Historical data is included when relevant to provide better analysis of departmental or institutional trends and patterns.

- The graphic format continues with comparison between 2009 totals and averages from the previous 6 years.
- Data tables continue to be integrated into the report and serve as the best source for reviewing facility specific information.
- Specific terminology continues to be used. For example, "categories" is used to group all grievances as either healthcare or non-healthcare. The healthcare category includes the grievance subject areas: Medical General, Medical Specialist, Mental Health, Dental, Optical, and Pharmacy. "Subject areas" is used to identify approximately 40 grievance topics.

SUMMARY

- Part One: Overview. The overview of system-wide grievance activity shows a continuing trend of fewer grievances despite population increases. In relation, the number of inmates not filing grievances to grow: over 80% of the inmates never filed a grievance in 2009. One of the most significant decreases occurred with healthcare grievances where 22% fewer grievances were filed in 2009 and one third fewer appeals went to the Medical Advisory Committee. At the facility level, 40% less grievances were also filed at Red Rock Correctional Center. However, decreased grievance filing was not uniform. The number of grievances filed at the Anchorage Correctional Complex increased nearly 60% in 2009, returning to a 6 year filing average.
- Part Two: Grievance Subjects. Complaints against staff and medical services continue to be the most common grievance subjects followed by property issues.
- Part Three: Grievance Screenings. The percentage of grievance screening in the Department continued to decrease to 41.4% of all grievances filed: the lowest level in the 7 years these reports have been generated. Most facilities achieve the goal of screening less than 50% of the non-healthcare grievances and less than 50% of the healthcare grievances.
- Part Four: Grievance Dispositions. No significant changes occurred in decisions issued at any level. One of the more remarkable data is the relatively low percentage of appeals of grievance screenings. Less than 20% of screened grievances are appealed while in contrast over 36% of level 1 decisions are appealed.
- Part Five: Processing Timelines. The time taken to finish the level 2 appeals again took longer than they should. Also, for the first time in the 7 years these reports have been generated, the level 3 appeals exceeded the timeframes. Conversely, the average processing time for all grievances completed at the institutional level again met the timeframes prescribed in policy.

Part One:

Grievance Processing Overview

Chart 1. Grievance Activity Trends

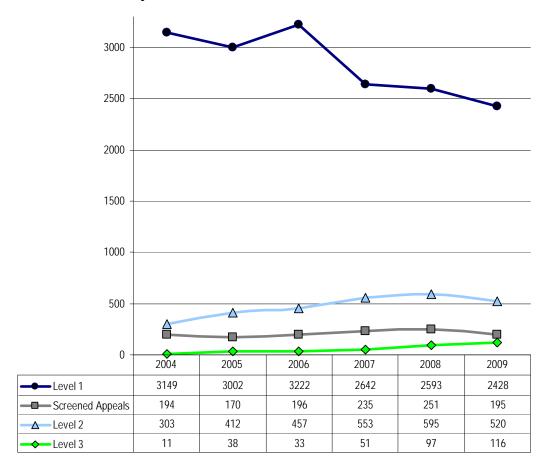


Chart 2. Grievance Activity by Level

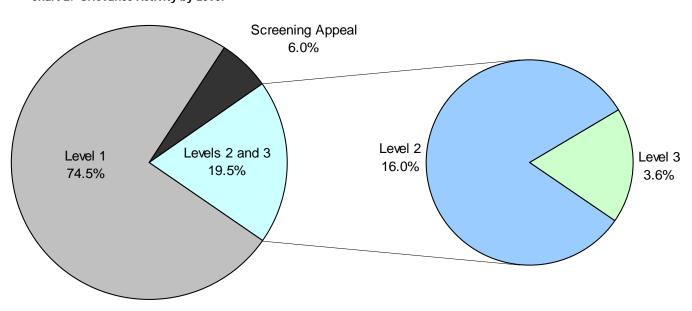


Chart 3. Level 1 Grievances by Category

Chart 4. Level 2 Grievances by Category

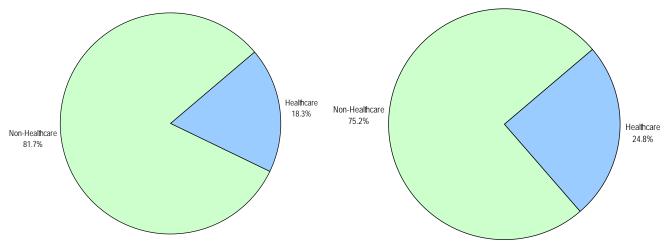


Table 1. All Grievance Activity by Institution

Subject	ACC	AMCC	AZ- RRCC	FCC	НМСС	HCF	KCC	LCCC	MSPT	PCC	PMCF	SCCC	WCC	YKCC	Grand Total
Level 1	812	21	609	48	54	13	12	40	53	97	14	525	123	7	2428
Screened Appeals	28	0	60	1	1	0	0	0	10	4	0	76	14	1	195
Level 2	122	3	155	6	10	0	2	2	5	14	0	159	42	0	520
Level 3	20	0	31	0	0	0	0	0	1	5	0	41	18	0	116
Total	982	24	855	55	65	13	14	42	69	120	14	801	197	8	3259
Percent of Total Activity	30.1%	0.7%	26.2%	1.7%	2.0%	0.4%	0.4%	1.3%	2.1%	3.7%	0.4%	24.6%	6.0%	0.2%	100.0%

Chart 5. All Grievance Activity by Institution

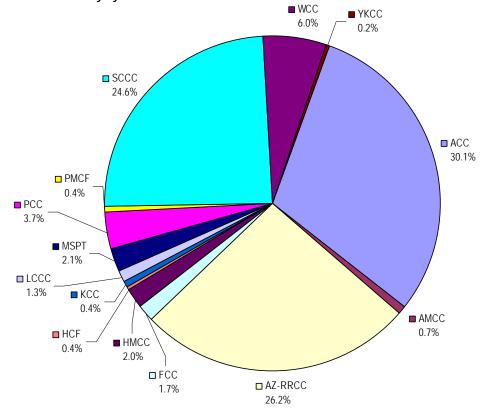


Chart 6. Level 1 Grievance Activity by Institution

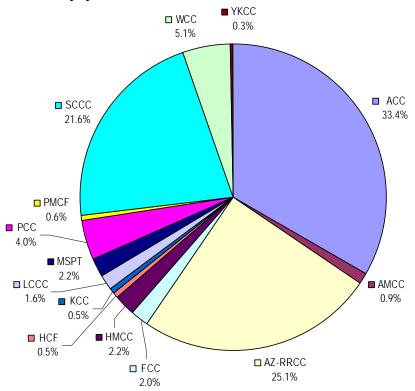


Table 2. Level 1 Grievance Activity History by Institution

Population (2009	ACC	AMCC	AZ	FCC	НМСС	HCF	KCC	LCCC	MSPT	PCC	PMCF	SCCC	WCC	YKCC	Total
average)	886	110	820	270	364	809	52	205	104	482	117	548	371	122	4449
Grievances filed 2009	812	21	609	48	54	13	12	40	53	97	14	525	123	7	2428
Grievance per I/M 2009	0.92	0.19	0.74	0.18	0.15	0.02	0.23	0.20	0.51	0.20	0.12	0.96	0.33	0.06	0.55
Grievances filed 2008	509	20	1038	106	107		46	36	65	129	14	392	105	26	2539
Grievance per I/M 2008	0.54	0.17	1.21	0.37	0.29		0.87	0.18	0.59	0.31	0.12	0.73	0.29	0.23	0.57
Grievances filed 2007	608	46	1012	111	72		18	46	61	104	11	433	79	41	2642
Grievance per I/M 2007	0.62	0.41	1.10	0.40	0.20		0.31	0.23	0.56	0.26	0.09	0.87	0.22	0.38	0.61
Grievances filed 2006	1241	30	748	156	106		28	103	51	105	1	460	149	44	3222
Grievance per I/M 2006	1.32	0.30	0.87	0.52	0.32		0.46	0.53	0.51	0.26	0.01	0.95	0.40	0.39	0.74
Grievances filed 2005	881	35	809	109	169		59	49	120	96	11	488	168	8	3002
Grievance per I/M 2005	1.05	0.32	1.07	0.44	0.53		0.92	0.27	1.21	0.24	0.11	1.01	0.46	0.07	0.73
Grievances filed 2004	891	53	877	125	160		56	63	111	101	4	550	148	10	3149
Grievance per I/M 2004	1.09	0.51	1.17	0.59	0.51		0.97	0.37	1.31	0.26	0.04	1.13	0.40	0.11	0.80
Grievances filed 2003	718	41	861	107	169		56	140	63	188	0	473	74	9	2899
Grievance per I/M 2003	0.88	0.39	1.15	0.51	0.54		0.97	0.82	0.74	0.48	0.00	0.97	0.20	0.10	0.73

Chart 7. Grievances filed per Inmate (based on Facility Population)

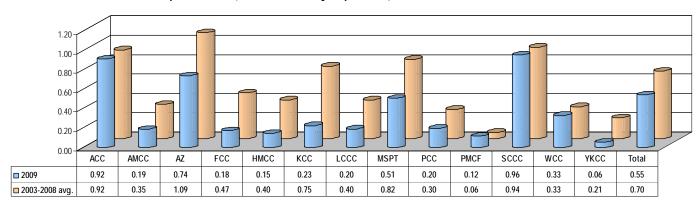


Table 3. Grievance Filing Frequency by Individual Inmate and Filing Frequency Groups

Inmates Who	o Filed Gr	ievances		of Inmates w grievances	vho filed	Griev	ances File	ed	Percent o	f Grievance	s Filed
By Grievances Each Inmate Filed	2009	2003- 2008 avg.	Percent of Inmates who filed	2009	2003-2008 avg.	By Grievance Filing Frequency	2009	2003-2008 Avg.	By Inmates who filed	2009	2003- 2008 avg.
None	3590	3088	None	80.7%	73.6%	None	2007	, g.	None	0.0%	0.0%
1	510	657	1	11.5%	15.7%	1	510	657	1	21.0%	22.7%
2 to 5	266	357	2 to 5	6.0%	8.5%	2 to 5	718	966	2 to 5	29.6%	33.4%
6 to 10	46	58	6 to 10	1.0%	1.4%	6 to 10	356	440	6 to 10	14.7%	15.2%
11 to 20	21	22	11 to 20	0.5%	0.5%	11 to 20	304	317	11 to 20	12.5%	10.9%
over 20	16	15	over 20	0.4%	0.4%	over 20	540	517	over 20	22.2%	17.8%

Chart 8. Grievances Filed by Filing Frequency Comparison

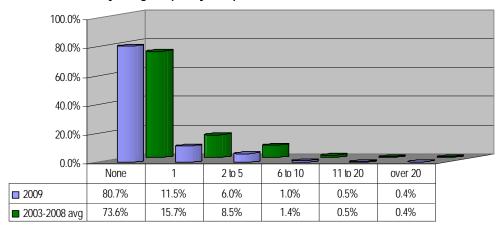
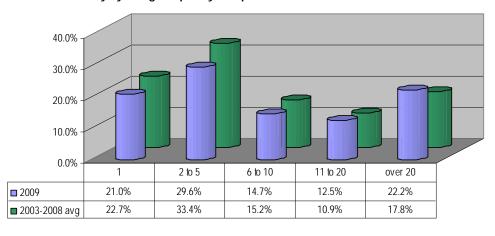
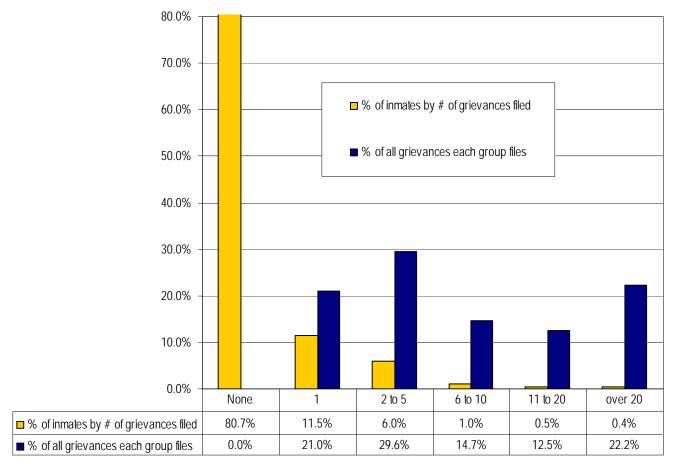


Chart 9. Grievance Activity by Filing Frequency Comparison







^{*} This comparison shows how few or how many inmates generate grievances. For example, .4% of the inmates generate over 22% of all grievances filed. Conversely, over 80% of the inmates never filed a single grievance.

Part Two:

Grievance Subjects

Chart 11. Level 1 Grievance Subjects

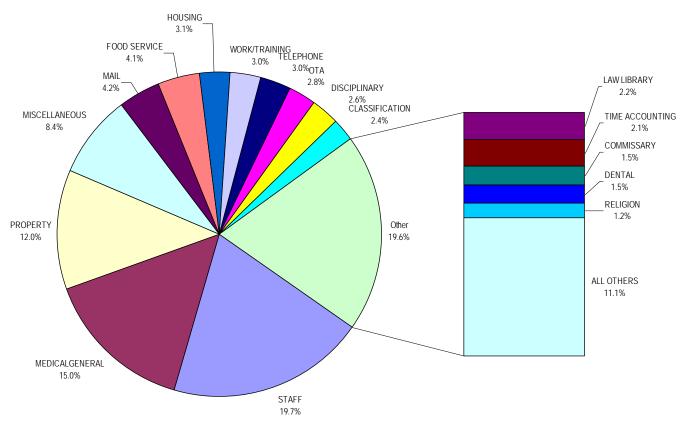


Chart 12. Level 2 Grievance Subjects

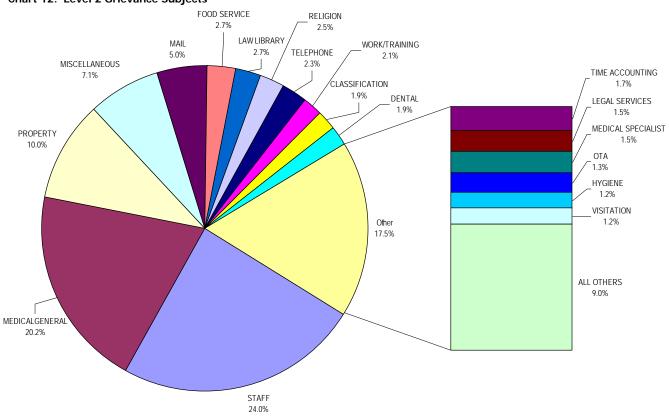


Table 4. Level 1 Grievance Subjects by Institution

																2009	2003-20	
SUBJECT/LOCATION	ACC	AMCC	AZ-RRCC	FCC	HMCC	HCF	KCC	LCCC	MSPT	PCC	PMCF	SCCC	WCC	YKCC	Grand	D. COT. I.		PCT. OT
ACCESS TO COURTS	-									-			_		Total	Pct. Of Total	Average Total	Total
ACCESS TO COURTS	1									1		4	0		6	0.2%	20.00	0.7%
ADA BEDDING	1	1								2			0		3	0.1%	3.17	0.1%
	1	ı	-					- 1	_	0	.	07	0		_	0.1%	7.33	0.3%
CLASSIFICATION CLOTHING	12 9		5 10				- 1	1	1	4	4	27	5		59	2.4%	108.83	3.7%
COMMISSARY	9		10	-				2	-	1		20	0		24 37	1.0%	31.50 48.83	1.1%
	- /		/									20	U			1.5%		1.7%
CRAFT AND CLUB SALES															0	0.0%	2.00	0.1%
DENTAL	10	1	1		1			1	6	6		5	5		36	1.5%	39.00	1.3%
DISCIPLINARY	18	1	7	2					4	8		20	4		64	2.6%	93.50	3.2%
EDUCATION	0		1		2					0		2	0		5	0.2%	7.00	0.2%
FOOD SERVICE	58	1	22	2	1				2	5		9	0		100	4.1%	161.33	5.5%
GATE MONEY	0							1		0			0		1	0.0%	2.00	0.1%
GRIEVANCE PROCESS	4									0		2	1		7	0.3%	9.67	0.3%
HOUSING	31	2	33	4	1				1	0		1	3		76	3.1%	93.33	3.2%
HYGIENE	12		5		2	1	1			0		3	0		24	1.0%	36.50	1.3%
IDR	4									0		7	0		11	0.5%	9.33	0.3%
LAW LIBRARY	28		13						2	1	1	8	0	1	54	2.2%	63.83	2.2%
LEGAL SERVICES	4		4		1					2		8	3		22	0.9%	23.33	0.8%
MAIL	35	4	14	1	3			3	2	7		24	8		101	4.2%	116.83	4.0%
MEDICAL SPECIALIST	16		4							1		2	0		23	0.9%	23.67	0.8%
MEDICALGENERAL	118		114	8	12	3		10	12	11	2	48	23	2	363	15.0%	519.00	17.8%
MENTAL HEALTH	3		3		2					0		5	0		13	0.5%	46.33	1.6%
MISCELLANEOUS	74	4	63		1		2	3	7	1		41	8	1	205	8.4%	283.17	9.7%
OPTICAL	0	1								0			0		1	0.0%	3.33	0.1%
OTA	26	1	1		1					3	1	33	1		67	2.8%	30.50	1.0%
OVERCROWDING	2									0			0		2	0.1%	2.00	0.1%
PARITY FOR WOMEN															0	0.0%	2.33	0.1%
PHARMACY	0					1				0			7		8	0.3%	1.67	0.1%
PHYSICAL PLANT	8									0			0		8	0.3%	8.33	0.3%
PRE-RELEASE SVCS	4				3			1		6		3	3		20	0.8%	25.67	0.9%
PROGRAM	0		7		1					0		12	1		21	0.9%	20.67	0.7%
PROPERTY	117		66	1	9	2		1	1	15	2	76	2		292	12.0%	296.67	10.2%
RECREATION	1		1							0		2	1		5	0.2%	28.17	1.0%
RELIGION	3		18		1	1	1			0		4	0		28	1.2%	48.83	1.7%
SAFETY	2		1			1				0			0		4	0.2%	11.50	0.4%
SEGREGATION	10	1	1				3			1		1	3		20	0.8%	36.00	1.2%
STAFF	99	3	157	19	10	2	2	11	6	14	2	112	39	2	478	19.7%	426.17	14.6%
SUPERINTENDENT	0									0		8	0		8	0.3%	7.17	0.2%
TELEPHONE	41		2		1	2		1	6	1		16	2		72	3.0%	63.17	2.2%
TEMPERATURE	1			1	Ì		1	Ì		0		3	1		7	0.3%	4.83	0.2%
TIME ACCOUNTING	26	1		3	1		1	5	1	4	2	7	0	1	52	2.1%	40.83	1.4%
VISITATION	11		3	2					1	1		6	1		25	1.0%	33.67	1.2%
WORK/TRAINING	15		46	4	1					1		6	1		74	3.0%	77.67	2.7%
Grand Total	812	21	609	48	54	13	12	40	53	97	14	525	123	7	2428	100.0%	2917.67	100.0%

Table 5. Level 2 Grievance Subjects by Institution

			۸7												2	009
SUBJECT/LOCATION	ACC	AMCC	AZ-	FCC	HMCC	HCF	KCC	LCCC	MSPT	PCC	PMCF	SCCC	WCC	YKCC	Grand	Pct. Of
			RRCC												Total	Total
ACCESS TO COURTS	0									1		1	0		2	0.4%
BEDDING	1									0			0		1	0.2%
CLASSIFICATION	0									0		9	1		10	1.9%
CLOTHING	1		2							1			1		5	1.0%
COMMISSARY	2		1							1		1	0		5	1.0%
DENTAL	2		3		1					0		2	2		10	1.9%
DISCIPLINARY	0		2							0		3	0		5	1.0%
EDUCATION	0									0		1	0		1	0.2%
FOOD SERVICE	5		7							1		1	0		14	2.7%
HOUSING	1		3						1	0			0		5	1.0%
HYGIENE	2		2							0		2	0		6	1.2%
IDR	0									0		1	0		1	0.2%
LAW LIBRARY	5	1	2							0		6	0		14	2.7%
LEGAL SERVICES	1		1		1					0		2	3		8	1.5%
MAIL	8		3		1					1		9	4		26	5.0%
MEDICAL SPECIALIST	7									1			0		8	1.5%
MEDICALGENERAL	22		53	2	4			1	1	1		14	7		105	20.2%
MENTAL HEALTH	2									0		1	0		3	0.6%
MISCELLANEOUS	8		16				1			0		10	2		37	7.1%
OPTICAL	0	1								0			0		1	0.2%
OTA	0		1							1		4	1		7	1.3%
PHARMACY	0									0			2		2	0.4%
PHYSICAL PLANT	2									0			0		2	0.4%
PRE-RELEASE SVCS	0									0		2	1		3	0.6%
PROGRAM	0		3							0		2	0		5	1.0%
PROPERTY	11		9		1					0		31	0		52	10.0%
RELIGION	2		10							0		1	0		13	2.5%
SEGREGATION	0		1				1			0		1	0		3	0.6%
STAFF	33		26	3	2			1	1	3		39	17		125	24.0%
SUPERINTENDENT	0									0		2	0		2	0.4%
TELEPHONE	3		1						2	0		5	1		12	2.3%
TEMPERATURE	0									0		1	0		1	0.2%
TIME ACCOUNTING	1	1								3		4	0		9	1.7%
VISITATION	3		1							0		2	0		6	1.2%
WORK/TRAINING	0		8	1						0		2	0		11	2.1%
Grand Total	122	3	155	6	10		2	2	5	14		159	42	0	520	100.0%

Chart 13. Grievance Subjects by Process Level

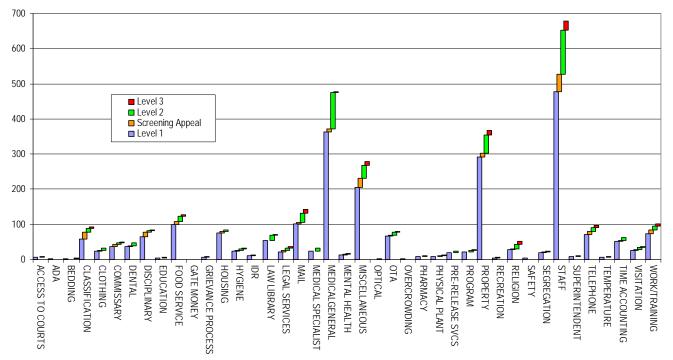
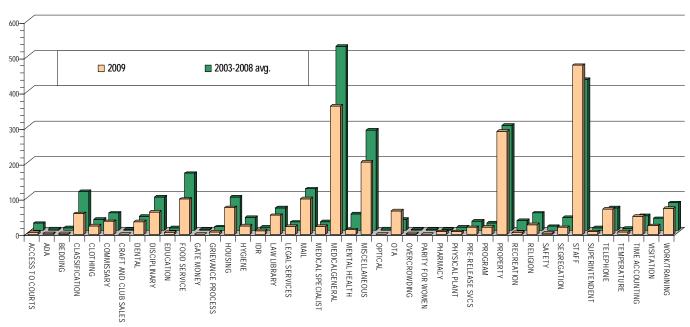


Chart 14. Grievance Subjects—All Institutions



Part Three:

Grievance Screenings

Table 6. Grievance Screenings by Subject and Institution

LOCATION	ACC	AMCC	AZ-	FCC	НМСС	HCF	KCC	LCCC	MSPT	PCC	PMCF	SCCC	WCC	YKCC	Total	Total	Percent	Screened
SUBJECT	ACC	AIVICC	RRCC	FCC	HIVICC	HCF	KCC	LCCC	WISPT	PCC	PIVICE	SCCC	WCC	YKCC	Screened	Filed	2009	2003-2008
ACCESS TO COURTS	1									0			0		1	6	16.7%	52.5%
ADA	0									1			0		1	3	33.3%	65.5%
BEDDING																2	0.0%	53.2%
CLASSIFICATION	11		5					1	1	3	2	14	4		41	59	69.5%	74.4%
CLOTHING	6		5				1			1			0		13	24	54.2%	50.5%
COMMISSARY	3		2						1	0		12	0		18	37	48.6%	51.0%
CRAFT AND CLUB SALES															0	0	0.0%	29.2%
DENTAL	2								3	1		1	0		7	36	19.4%	18.7%
DISCIPLINARY	17	1	4	1					4	7		16	3		53	64	82.8%	83.9%
EDUCATION	0				2					0			0		2	5	40.0%	29.2%
FOOD SERVICE	27	1	8		1				1	4		4	0		46	100	46.0%	48.7%
GATE MONEY																1	0.0%	16.7%
GRIEVANCE PROCESS	2									0			0		2	7	28.6%	38.7%
HOUSING	25	2	21	3						0		1	2		54	76	71.1%	63.8%
HYGIENE	6		1		2		1			0		1	0		11	24	45.8%	44.9%
IDR	1		Ė				Ė			0		1	0		2	11	18.2%	42.9%
LAW LIBRARY	12		6						1	0		1	0	1	21	54	38.9%	50.3%
LEGAL SERVICES	2		1							2		4	0	·	9	22	40.9%	54.6%
MAIL	6		4						2	4		10	1		27	101	26.7%	44.1%
MEDICAL SPECIALIST	2									0		1	0		3	23	13.0%	20.8%
MEDICALGENERAL	38		15	1	1			2	2	5		18	4	1	87	363	24.0%	26.7%
MENTAL HEALTH	1		1		2					0		2	0	-	6	13	46.2%	37.6%
MISCELLANEOUS	40	1	35		1			2	5	1		20	3		108	205	52.7%	66.9%
OPTICAL	40	<u> </u>	33		'					-		20	3		100	1	0.0%	19.5%
OTA	13									1		6	0		20	67	29.9%	39.8%
OVERCROWDING	1									0		0	0		1	2	50.0%	28.3%
PARITY FOR WOMEN	'									U			U			2	0.0%	16.7%
PHARMACY	0									0			3		3	8	37.5%	8.3%
PHYSICAL PLANT	3									0			0		3	8	37.5%	27.6%
PRE-RELEASE SVCS	3				1			1		3			2		10	20	50.0%	52.0%
PROGRAM	0		2		1			-		0		8	1		12	21	57.1%	46.6%
PROPERTY	51		36		4	1		1		3		22	1		119	292	40.8%	44.8%
RECREATION	0		1		4	-				0		1	1		3	5	60.0%	56.2%
RELIGION	0		4			1				0		1	0		6	28	21.4%	46.8%
SAFETY	1		1			-				0		<u>'</u>	0		2	4	50.0%	44.2%
		1					2			1			3		13	20		
SEGREGATION STAFF	6 28	2	73	11	7		1	4	3			59		2	202	478	65.0% 42.3%	61.8% 45.8%
SUPERINTENDENT	0	Z	73	11	1		-	4	3	6		2	6 0	2	202	8	25.0%	55.0%
TELEPHONE	14		1						3	0		10	1		29	72	40.3%	54.4%
	14						1		3	0		10			3	7		
TEMPERATURE					1		-	1	1	1		2	1		3 17	52	42.9%	48.4%
TIME ACCOUNTING	11		2		1				1				0				32.7%	13.7%
VISITATION	4		2						1	0		4	0		11	25	44.0%	47.7%
WORK/TRAINING Total Screened	13 351	8	20 248	14	23	2	6	12	20	1 45	2	3 224	1 37	4	38 1006	74 2428	51.4% 41.4%	48.7% 48.2%
		_		16		_	_	_	28	_		_	_			2420	41.470	40.2%
Total Filed	812	21	609	48	54	13	12	40	53	97	14 20/	525	123	7	2428			
Percent Screened 2009	43.2%	38.1%	40.7%	33.3%	42.6%	15.4%	50.0%	30.0%	52.8%	46.4%	14.3%	42.7%	30.1%	57.1%	41.4%			
Avg. Screened 2003-2008	46.6%	57.8%	46.7%	39.0%	52.6%	0.0%	44.2%	28.9%	65.2%	45.8%	38.1%	56.1%	50.6%	57.0%	48.2%			
Percent Screened 2008	47.9%	60.0%	32.4%	34.0%	48.6%		21.7%	30.6%	67.7%	38.8%	35.7%	62.0%	26.7%	50.0%	41.8%			
Percent Screened 2007	45.1%	47.8%	37.7%	19.8%	31.9%		72.2%	26.1%	45.9%	50.0%	63.6%	56.4%	32.9%	56.1%	42.7%			
Percent Screened 2006	42.9%		39.4%		48.1%		32.1%	21.4%	49.0%	47.6%	0.0%	57.0%	46.3%	68.2%	43.0%			
Percent Screened 2005	38.6%		44.1%		49.7%		40.7%	34.7%	75.0%	32.3%	54.5%	58.4%	60.7%	37.5%	46.5%			
Percent Screened 2004	56.1%	_	60.2%		52.5%		53.6%	23.8%	75.7%	52.5%	75.0%	60.2%	54.7%	30.0%	57.9%			
Percent Screened 2003	48.7%	58.5%	66.2%	66.4%	84.6%		44.6%	37.1%	77.8%	53.7%	0.0%	42.9%	82.4%	100.0%	57.2%			

Chart 15. Grievance Screenings by All Subjects

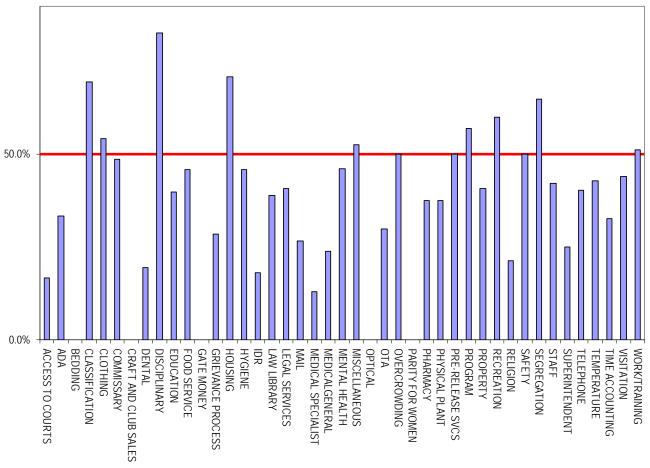


Chart 16. Healthcare and Non-Healthcare Screenings by Facility

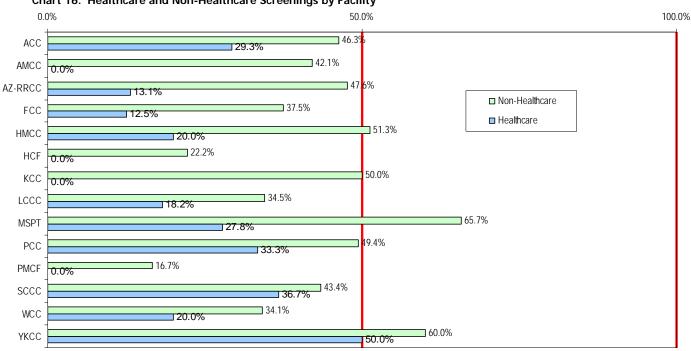


Table 7. Non-Healt	h Care S	creenin	gs by Su	ıbject aı	nd Ins	tituti	on										
LOCATION	ACC	AMCC	AZ-RRCC	FCC	нмсс	HCF	ксс	LCCC	MSPT	PCC	PMCF	SCCC	WCC	YKCC	Total	Total	Percent
SUBJECT															Screened	Filed	Screened
ACCESS TO COURTS	1									0			0		1	6	16.7%
ADA	0									1			0		1	3	33.3%
BEDDING																2	0.0%
CLASSIFICATION	11		5					1	1	3	2	14	4		41	59	69.5%
CLOTHING	6		5				1			1			0		13	24	54.2%
COMMISSARY	3		2						1	0		12	0		18	37	48.6%
CRAFT AND CLUB SALES															0	0	0.0%
DISCIPLINARY	17	1	4	1					4	7		16	3		53	64	82.8%
EDUCATION	0				2					0			0		2	5	40.0%
FOOD SERVICE	27	1	8		1				1	4		4	0		46	100	46.0%
GATE MONEY																1	0.0%
GRIEVANCE PROCESS	2									0			0		2	7	28.6%
HOUSING	25	2	21	3						0		1	2		54	76	71.1%
HYGIENE	6		1		2		1			0		1	0		11	24	45.8%
IDR	1									0		1	0		2	11	18.2%
LAW LIBRARY	12		6						1	0		1	0	1	21	54	38.9%
LEGAL SERVICES	2		1							2		4	0		9	22	40.9%
MAIL	6		4						2	4		10	1		27	101	26.7%
MISCELLANEOUS	40	1	35		1			2	5	1		20	3		108	205	52.7%
OTA	13									1		6	0		20	67	29.9%
OVERCROWDING	1									0			0		1	2	50.0%
PARITY FOR WOMEN																	0.0%
PHYSICAL PLANT	3									0			0		3	8	37.5%
PRE-RELEASE SVCS	3				1			1		3			2		10	20	50.0%
PROGRAM	0		2		1					0		8	1		12	21	57.1%
PROPERTY	51		36		4	1		1		3		22	1		119	292	40.8%
RECREATION	0		1							0		1	1		3	5	60.0%
RELIGION	0		4			1				0		1	0		6	28	21.4%
SAFETY	1	İ	1							0			0		2	4	50.0%
SEGREGATION	6	1					2			1			3		13	20	65.0%
STAFF	28	2	73	11	7		1	4	3	6		59	6	2	202	478	42.3%
SUPERINTENDENT	0	-			'		H ·	H	Ť	0		2	0		2	8	25.0%
TELEPHONE	14	1	1						3	0		10	1		29	72	40.3%
TEMPERATURE	1	1					1		Ť	0		- · ·	1		3	7	42.9%
TIME ACCOUNTING	11				1		<u> </u>	1	1	1		2	0		17	52	32.7%
VISITATION	4		2		- '-	 			1	0		4	0		11	25	44.0%
WORK/TRAINING	13		20		1					1		3	1		38	74	51.4%
Total Screened	308	8	232	15	20	2	6	10	23	39	2	202	30	3	900	1984	45.4%
Grand Total	665	19	487	40	39	9	12	29	35	79	12	465	88	5	1984	1704	43.470
Percent Screened 2009	46.3%	42.1%	47.6%	37.5%	51.3%	22.2%		34.5%		49.4%		43.4%		60.0%	45.4%		
Percent Screened 2009	40.3%	42.170	47.0%	37.3%	51.5%	22.2%	30.0%	34.5%	05.7%	49.4%	10.7%	43.4%	34.1%	00.0%	43.4%		

Table 8. Health Care Screenings by Subject and Institution

LOCATION SUBJECT	ACC	AMCC	AZ-RRCC	FCC	НМСС	HCF	KCC	LCCC	MSPT	PCC	PMCF	sccc	WCC	YKCC	Total Screened	Total Filed	Percent Screened
DENTAL	2								3	1		1	0		7	36	19.4%
MEDICAL SPECIALIST	2									0		1	0		3	23	13.0%
MEDICALGENERAL	38		15	1	1			2	2	5		18	4	1	87	363	24.0%
MENTAL HEALTH	1		1		2					0		2	0		6	13	46.2%
OPTICAL																1	0.0%
PHARMACY	0									0			3		3	8	37.5%
Total Screened	43	0	16	1	3	0	0	2	5	6	0	22	7	1	106	444	23.9%
Grand Total	147	2	122	8	15	4	0	11	18	18	2	60	35	2	444		
Percent Screened 2009	29.3%	0.0%	13.1%	12.5%	20.0%	0.0%	0.0%	18.2%	27.8%	33.3%	0.0%	36.7%	20.0%	50.0%	23.9%		

Chart 17. Types of Screenings

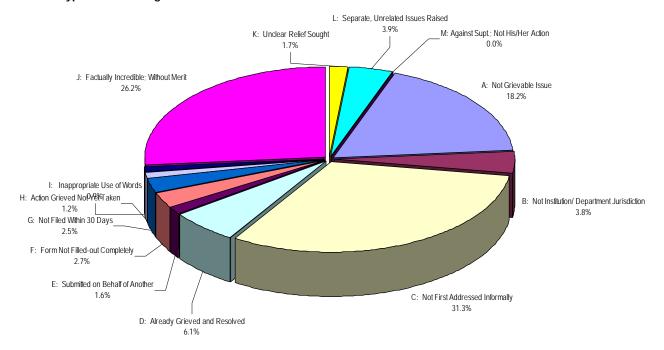


Table 9. Grievance Screenings by Type and Institution

Table 7. Citevanes concentry	g~ ~,														
LOCATION	ACC	AMCC	AZ-RRCC	FCC	НМСС	HCF	KCC	LCCC	MSPT	PCC	PMCF	SCCC	WCC	YKCC	Total Screened
SCREENING TYPE															Screeneu
A: Not Grievable Issue	71	3	8	4	3		2	3	8	16	1	44	20		183
B: Not Institution/ Department Jurisdiction	6	1	7	3					1			19	1		38
C: Not First Addressed Informally	76		92	4	14	1	4	4	7	5		102	5	1	315
D: Already Grieved and Resolved	10	2	13		2	1		1		8		17	7		61
E: Submitted on Behalf of Another	5		3	3								5			16
F: Form Not Filled-out Completely	10	1	2					2		7		5			27
G: Not Filed Within 30 Days	8		7		1			1				8			25
H: Action Grieved Not Yet Taken	5		4								1	2			12
I: Inappropriate Use of Words	2	1	4									1	1		9
J: Factually Incredible; Without Merit	128		100	1	2				12	7		12	2		264
K: Unclear Relief Sought	9		3									2	1	2	17
L: Separate, Unrelated Issues Raised	21		5	1	1			1		2		7		1	39
M: Against Supt.; Not His/Her Action				•											0
Grand Total	351	8	248	16	23	2	6	12	28	45	2	224	37	4	1006

Table 10. Grievance Screenings by Type

Screening Type	Pct. of S	creenings	Pct. of all (Grievances
Screening Type	2009	2003-2008	2009	2003-2008
A: Not Grievable Issue	18.2%	17.98%	7.5%	8.86%
B: Not Institution/ Department Jurisdiction	3.8%	2.65%	1.6%	1.36%
C: Not First Addressed Informally	31.3%	37.38%	13.0%	18.28%
D: Already Grieved and Resolved	6.1%	11.58%	2.5%	5.48%
E: Submitted on Behalf of Another	1.6%	1.10%	0.7%	0.46%
F: Form Not Filled-out Completely	2.7%	2.84%	1.1%	1.46%
G: Not Filed Within 30 Days	2.5%	2.47%	1.0%	1.18%
H: Action Grieved Not Yet Taken	1.2%	1.13%	0.5%	0.57%
I: Inappropriate Use of Words	0.9%	0.48%	0.4%	0.22%
J: Factually Incredible; Without Merit	26.2%	18.03%	10.9%	8.11%
K: Unclear Relief Sought	1.7%	1.71%	0.7%	0.83%
L: Separate, Unrelated Issues Raised	3.9%	2.21%	1.6%	1.00%
M: Against Supt.; Not His/Her Action	0.0%	0.43%	0.0%	0.21%
	==		41.4%	47.0%

Chart 18. Type of Screening as Percent of All Screenings

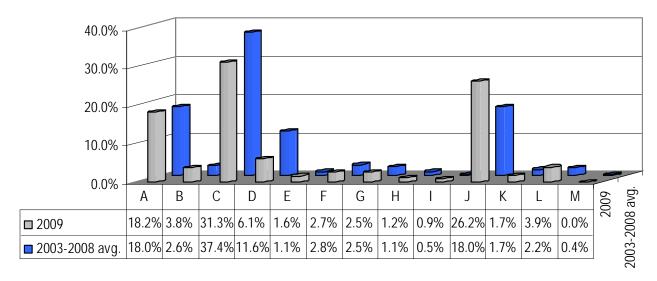
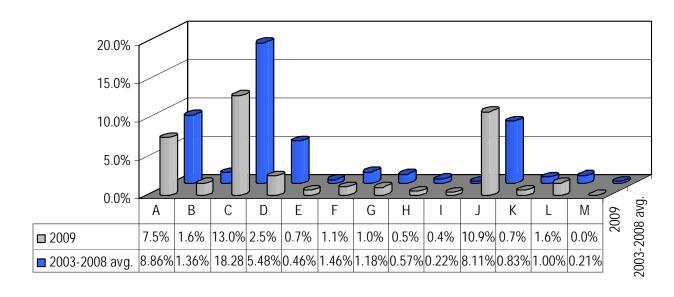


Chart 19. Type of Screening as Percent of All Grievances Filed



Part Four:

Grievance Dispositions

Chart 20. All Level 1 Decisions

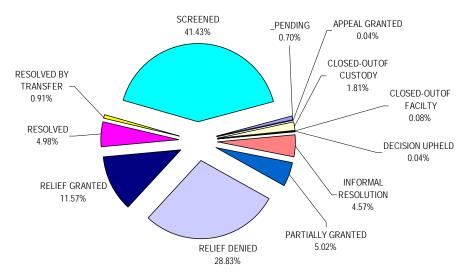


Chart 21. Level 1 Non-Healthcare Decisions

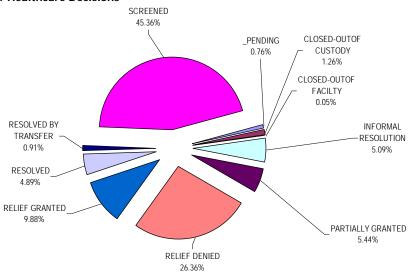


Chart 22. Level 1 Healthcare Decisions

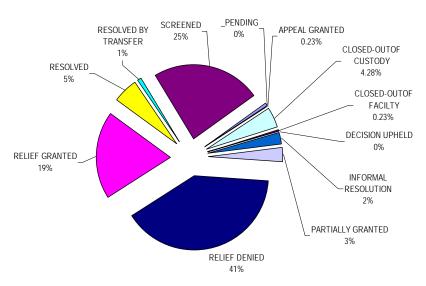


Table 11. Grievance Dispositions by Level and Subject Category

DISPOSITION	Level 1 Non- Healthcare	Level 1 Healthcare	Level 1 All	Screening Appeal Non- Healthcare	Screening Appeal Healthcare	Screening Appeal ALL	Level 2 Non- Healthcare	Level 2 Healthcare	Level 2 All	Level 3 ALL
_PENDING	15	2	17	28	3	31	9		9	
APPEAL GRANTED		1	1	1		1	4	1	5	
APPEAL NOT TIMELY				4	2	6				
CLOSED-OUTOF CUSTODY	25	19	44				15	5	20	4
CLOSED-OUTOF FACILTY	1	1	2							2
DECISION UPHELD		1	1	78	6	84	118	12	130	72
INFORMAL RESOLUTION	101	10	111							
PARTIALLY GRANTED	108	14	122				9	7	16	13
RELIEF DENIED	523	177	700	70	2	72	221	72	293	17
RELIEF GRANTED	196	85	281				15	31	46	8
RESOLVED	97	24	121	1		1		1	1	
RESOLVED BY TRANSFER	18	4	22							
SCREENED	900	106	1006							
Grand Total	1984	444	2428	182	13	195	391	129	520	116

Chart 23. All Screening Appeal Decisions

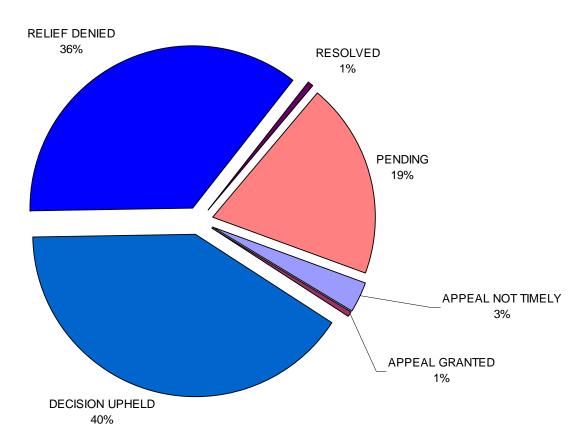


Chart 24. All Level 2 Appeal Decisions

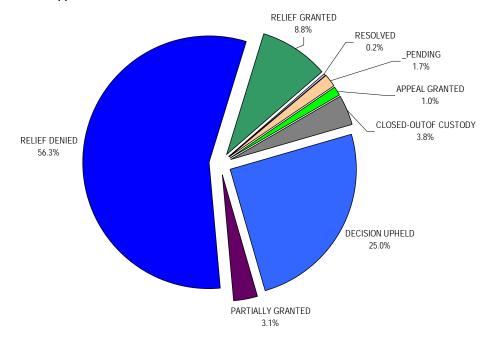


Chart 25. Level 2 Non-Healthcare Appeal Decisions



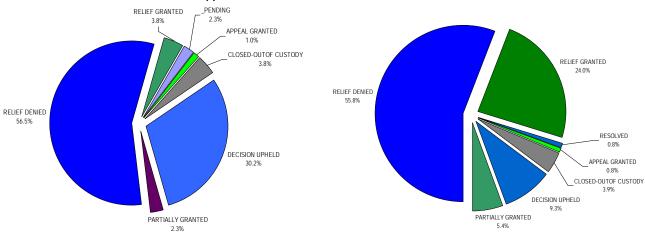
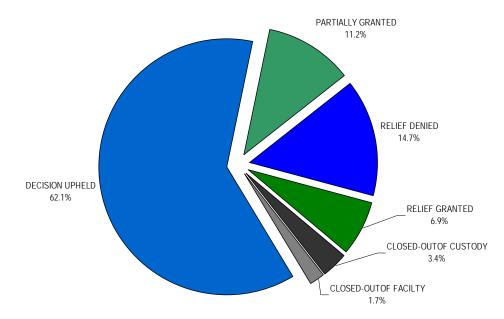


Chart 27. Level 3 All Appeal Decisions



Part Five:

Processing Timeframes

Table 12. Grievance Completion and Processing Time Summary

Table 12. Grievance completion and Processing Time Summary							
Level	Processing	Healthcare	Non- Healthcare	All			
Level 1 Screenings and Decisions	Grievances filed	444	1984	2428			
	Screened	106	900	1006			
	Pct. Screened	23.9%	45.4%	41.4%			
	Needing Decisions	338	1084	1422			
	Done	337	1069	1406			
	Pending	1	15	16			
	Pct. Pending	0.3%	1.4%	1.1%			
	2009 Processing Time (workdays)	15.92	13.22				
	2008 Processing Time (workdays)	15.78	11.23	><			
	Appeals filed	129	391	520			
Level 2 Decisions	Done	129	382	511			
	Pending	0	9	9			
	Pct Pending	0.0%	2.3%	1.7%			
	2009 Processing Time (workdays)	24.06	27.79	\nearrow			
	2008 Processing Time (workdays)	24.95	36.61				
Level 3 Decisions	2009 Processing Time (workdays)		25.12				
	2008 Processing Time (workdays)		17.1				

Table 13. Grievance Processing Times by Institution, Subject Category, and Grievance Level

			2 2:						
Level 1 Decisions			Level 2 Decisions			Level 3 Decisions			
Healthcare		Non-Healthcare		Healthcare		Non-Healthcare		Number	Processir
Number Done	_	Number Done		Number Done	_	Number Done	J	Done	Time
71	29.00	201	19.52	22	21.59	48	28.89	116	25.12
32	32.46	141	19.92	11	18.54	32	15.93		
2	19.00	11	19.54	1	32.00	2.0	24.50		
106	8.96	255	6.81	56	28.78	99	47.04		
7	4.57	25	7.00	2	15.00	4	14.00		
4	21.25	7	19.57	0	0.00	0	0.00		
12	14.83	19	14.31	5	10.40	5	12.80		
0	0.00	6	11.83	0	0.00	2	15.00		
9	5.33	19	4.68	1	21.00	1	17.00		
13	5.92	12	7.75	1	5.00	4	15.25		
9	7.11	22	10.18	2	39.50	6	13.66		
3	5.66	18	9.16	0	0.00	6	24.33		
2	5.50	10	16.80	0	0.00	0	0.00		
38	11.00	263	12.96	17	21.23	142	18.02		
16	15.75	13	14.76	2	15.00	3	17.00		
12	8.00	45	10.13	9	22.55	28	33.92		
1	3.00	2	1.00	0	0.00	0	0.00		
337	15.92	1069	13.22	129	24.06	382	27.79		
	Number Done 71 32 2 106 7 4 12 0 9 13 9 3 2 38 16 12 1	Healthcare Number Done Processing Time 71 29.00 32 32.46 2 19.00 106 8.96 7 4.57 4 21.25 12 14.83 0 0.00 9 5.33 13 5.92 9 7.11 3 5.66 2 5.50 38 11.00 16 15.75 12 8.00 1 3.00	Healthcare Non-He Number Done Processing Time Number Done 71 29.00 201 32 32.46 141 2 19.00 11 106 8.96 255 7 4.57 25 4 21.25 7 12 14.83 19 0 0.00 6 9 5.33 19 13 5.92 12 9 7.11 22 3 5.66 18 2 5.50 10 38 11.00 263 16 15.75 13 12 8.00 45 1 3.00 2	Healthcare Non-Healthcare Number Done Processing Time Number Done Processing Time 71 29.00 201 19.52 32 32.46 141 19.92 2 19.00 11 19.54 106 8.96 255 6.81 7 4.57 25 7.00 4 21.25 7 19.57 12 14.83 19 14.31 0 0.00 6 11.83 9 5.33 19 4.68 13 5.92 12 7.75 9 7.11 22 10.18 3 5.66 18 9.16 2 5.50 10 16.80 38 11.00 263 12.96 16 15.75 13 14.76 12 8.00 45 10.13 1 3.00 2 1.00	Healthcare Non-Healthcare Healthcare Number Done Processing Time Number Done Number Done 71 29.00 201 19.52 22 32 32.46 141 19.92 11 2 19.00 11 19.54 1 106 8.96 255 6.81 56 7 4.57 25 7.00 2 4 21.25 7 19.57 0 12 14.83 19 14.31 5 0 0.00 6 11.83 0 9 5.33 19 4.68 1 13 5.92 12 7.75 1 9 7.11 22 10.18 2 3 5.66 18 9.16 0 2 5.50 10 16.80 0 38 11.00 263 12.96 17 16 15.75 13	Number Done Processing Time Number Done Processing Time Number Done Processing Time Number Done Processing Time 71 29.00 201 19.52 22 21.59 32 32.46 141 19.92 11 18.54 2 19.00 11 19.54 1 32.00 106 8.96 255 6.81 56 28.78 7 4.57 25 7.00 2 15.00 4 21.25 7 19.57 0 0.00 12 14.83 19 14.31 5 10.40 0 0.00 6 11.83 0 0.00 9 5.33 19 4.68 1 21.00 13 5.92 12 7.75 1 5.00 9 7.11 22 10.18 2 39.50 3 5.66 18 9.16 0 0.00 2	Number Done Processing Number Done Time Number Done Number D	Healthcare Non-Healthcare Healthcare Non-Healthcare Non-Healthcare Non-Healthcare Non-Healthcare Non-Healthcare Non-Healthcare Non-Healthcare Processing Number Done Time Number Done Processing Number Done Time Number Done Processing Number Done Time Number Done Processing 71 29,00 201 19,52 22 21,59 48 28,89 32 32,46 141 19,92 11 18,54 32 15,93 2 19,00 11 19,54 1 32,00 2.0 24,50 106 8,96 255 6,81 56 28,78 99 47.04 7 4,57 25 7,00 2 15.00 4 14,00 4 21,25 7 19,57 0 0,00	Healthcare Number Done Hon-Healthcare Number Done Processing Time Number Done Number Done Processing Time Number Done

Chart 28. Level 1 Grievance Processing Timeframe Averages (workdays)

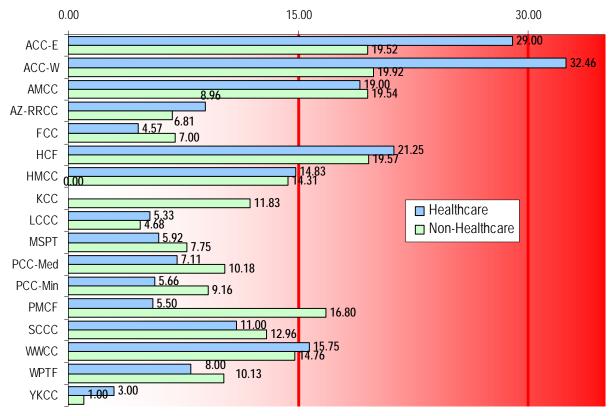


Chart 29. Level 2 Grievance Processing Timeframe Averages (workdays)

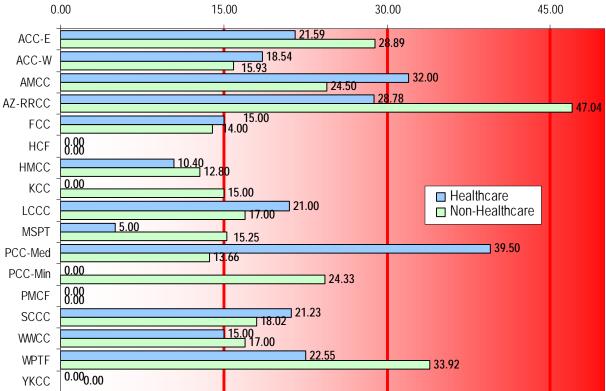


Table 14. Pending Grievances

Level	Grievance Location	Grievance ID	Subject	Disposition	Grievance Received	To Inmate
1	ANCHORAGE JAIL	22118	VISITATION	210 201111011	10-Sep-09	
•	7.11.01.01.01.02.07.11.2	22110	violitiment .		10 00p 07	
1	ANCHORAGE JAIL	22607	ADA	INVESTIGATION	26-Jun-09	
1	ANCHORAGE JAIL	22685	LAW LIBRARY		23-Jul-09	
1	ANCHORAGE JAIL	22686	LAW LIBRARY		23-Jul-09	
1	ANCHORAGE JAIL	22865	GRIEVANCE PROCESS	INVESTIGATION	29-Jul-09	
1	ANCHORAGE JAIL	23198	HYGIENE	SUPERINTENDENT	14-Sep-09	
1	ANCHORAGE JAIL	23225	FOOD SERVICE	SUPERINTENDENT	17-Sep-09	
1	ANCHORAGE JAIL	23227	PROPERTY	SUPERINTENDENT	18-Sep-09	
1	ANCHORAGE JAIL	23318	PROPERTY	SUPERINTENDENT	30-Sep-09	
1	ANCHORAGE JAIL	23389	HOUSING	SUPERINTENDENT	13-Oct-09	
1	ANCHORAGE JAIL	23391	LAW LIBRARY	SUPERINTENDENT	13-Oct-09	
1	ANCHORAGE JAIL	23395	MISCELLANEOUS	SUPERINTENDENT	13-Oct-09	
1	ANCHORAGE JAIL	23398	TELEPHONE	SUPERINTENDENT	13-Oct-09	
1	ANCHORAGE JAIL	23481	STAFF	SUPERINTENDENT	26-Oct-09	
1	ANCHORAGE JAIL	23585	STAFF	SUPERINTENDENT	09-Nov-09	
1	ANCHORAGE JAIL	23631	MAIL	SUPERINTENDENT	16-Nov-09	
1	ANCHORAGE JAIL	23663	LAW LIBRARY	SUPERINTENDENT	02-Nov-09	
2	ANCHORAGE JAIL	22687	LAW LIBRARY		23-Jul-09	
2	ANCHORAGE JAIL	22776	PROPERTY		21-Aug-09	
2	ANCHORAGE JAIL	22997	STAFF		11-Sep-09	
1	COOK INLET PRET	22249	TIME ACCOUNTING	INVESTIGATION	08-May-09	
2	COOK INLET PRET	21711	VISITATION		27-Apr-09	
2	COOK INLET PRET	22250	LAW LIBRARY		10-Jun-09	
2	COOK INLET PRET	22815	COMMISSARY		03-Aug-09	