Grievance_Dt: YYYY >= '2009'

		Grievance_D	2006		.010	20		2042	2012	204.4
		t: YYYY	2009	1	2010	20:	- 1	2012		
Grievance_Category			Count	Count		Count		Count	Count	Count
Desc Desc	Stage_Desc									
_Desc	Stage_Desc									
Access To Courts/Legal										
Counsel	Appeal Closed		69	9	85		74	78	91	2
Access To Courts/Legal			_							
Counsel	Formal Closed		44	1	55		62	82	131	8
Access To Courts/Legal										
Counsel	Informal Closed		162	2	211	2	03	224	33	4
Access To Courts/Legal										
Counsel	Pending Appeal Assignment							1		
Access To Courts/Legal	Dan dina Anna al Investigation									
Counsel	Pending Appeal Investigation Results								3	3
Courisei	Nesuits								3	3
Access To Courts/Legal										
Counsel	Pending Appeal Results								1	2
Access To Courts/Legal Counsel	Pending Investigation Results						1			3
Couriser	Pending investigation Results									3
Access To Courts/Legal										
Counsel	Pending Notify Offender							1	2	6
Access To Courts/Legal	Pending Notify Offender On				4		1	4	40	2
Counsel	Appeal				1		1	1	10	3
Access To Courts/Legal										
Counsel	Pending Resolution		4	ı	1		5	5	3	8
Access To Courts/Legal	Pending Warden/Designee							_		
Counsel	Review							3		

Grievance_Dt: YYYY >= '2009'

		o: 5						
		Grievance_D		2040	2014	2042	2042	204.4
		t: YYYY	2009	i	- 	_		_
			Count	Count	Count	Count	Count	Count
American Disabilities			_	_	_			
Act	Appeal Closed		6	12	6	5	5	
American Disabilities								
Act	Formal Closed		9	5	5	1	3	
American Disabilities								
Act	Informal Closed		18	20	18	14	3	1
Assignment/Classificati								
on	Appeal Closed		73	87	82	92	364	7
Assignment/Classificati								
on	Formal Closed		70	91	94	139	901	102
Assignment/Classificati								
on	Informal Closed		1,272	1,582	1,317	1,242	106	31
Assignment/Classificati								
on	Pending Appeal Assignment						2	7
Assignment/Classificati	Pending Appeal Investigation							
on	Results						5	4
Assignment/Classificati								
on	Pending Appeal Results							1
Assignment/Classificati	5 11							
on .	Pending Investigation Results			1		1	5	27
Assignment/Classificati								
on .	Pending Notify Offender				2	6	21	28
Assignment/Classificati								
on .	Appeal			3	3	5	23	9
Assignment/Classificati								
on .	Pending Resolution		15	34	19	20	11	46
Assignment/Classificati								
on .	Review					1	3	16
Commissary/Store	Appeal Closed		78	70	55			
Commissary/Store	Formal Closed		95	85	45			
Commissary/Store	Informal Closed		485	421	307			
,,,								
Commissary/Store	Pending Appeal Assignment						1	
	Pending Appeal Investigation							
Commissary/Store	Results							1

Grievance_Dt: YYYY >= '2009'

		Grievance_D						
		t: YYYY	2009	2010	2011	L 2012	2013	2014
			Count	Count	Count	Count	Count	Count
Commissary/Store	Pending Investigation Results							5
Commissary/Store	Pending Notify Offender					2	. 2	5
	Pending Notify Offender On							
Commissary/Store	Appeal			4		1		
Commissary/Store	Pending Resolution		10	2	14	11	. 4	18
	Pending Warden/Designee							
Commissary/Store	Review							2
Conditions Of								
Confinement	Appeal Closed		345	341	337	7 413	556	9
Conditions Of								
Confinement	Formal Closed		373	400	382	472	1,587	175
Conditions Of								
Confinement	Informal Closed		2,275	2,297	2,052	2,195	288	39
Conditions Of								
Confinement	Pending Appeal Assignment		2				4	16
Conditions Of	Pending Appeal Investigation							
Confinement	Results		1				4	15
Conditions Of								
Confinement	Pending Appeal Results						5	1
Conditions Of								
Confinement	Pending Investigation Results			1		4	10	44
Conditions Of								
Confinement	Pending Medical Review		1	1				
Conditions Of	_							
Confinement	Pending Notify Offender		3	2	2	ι 5	38	52
Conditions Of	Pending Notify Offender On							
Confinement	Appeal		2	10	(5 4	. 44	. 22
Conditions Of								
Confinement	Pending Resolution		37	46	34	1 49	25	74
Conditions Of	Pending Warden/Designee							
Confinement	Review					2	15	40
Counseling	Appeal Closed		91	73	79	68		
Counseling	Formal Closed		91	105	105			16
Counseling	Informal Closed		700		556			

Grievance_Dt: YYYY >= '2009'

		Grievance_D							
		t: YYYY	2009	2010	2	011	2012	2013	2014
			Count	Count	Count		Count	Count	Count
	Pending Appeal Investigation								
Counseling	Results								1
Counseling	Pending Investigation Results						2	2	2
Counseling	Pending Notify Offender							4	
Counseling	Pending Notify Offender On								_
Counseling	Appeal		1	1		1	4	6	2
Counseling	Pending Resolution		9			10	10		
Counselling	Pending Warden/Designee			10		10	10	,	24
Counseling	Review							3	
Dental	Appeal Closed		58	21		34	23		
Dental	Formal Closed		50			48	50		
Dental	Informal Closed		183	203	+	203	212	31	
2 0	ormar crosed		103	203		_00	212	31	
Dental	Pending Appeal Assignment							1	
	Pending Appeal Investigation								
Dental	Results						1	1	3
Dantal	Banding law 11 11 B								_
Dental	Pending Investigation Results		1	1				1	
Dental	Pending Medical Review		4	11		9	7	11	
Dental	Pending Notify Offender						2		3
	Pending Notify Offender On			_			_		
Dental	Appeal		_	2		3	3	4	
Dental	Pending Resolution		2	6		2	3	1	9
Dental	Pending Warden/Designee			4					
Dental	Review		4.4	1		F4	F2	67	1
Financial	Appeal Closed		14	45		51	53		
Financial	Formal Closed		17	41		59	72	200	
Financial	Informal Closed		109	408		401	397	69	8
Financial	Pending Appeal Assignment								2
	Pending Appeal Investigation								
Financial	Results							1	4
Financial	Pending Investigation Results							3	8

Grievance_Dt: YYYY >= '2009'

		Grievance_D									
		t: YYYY	200	9	2010	20:	11	2012	2013	2014	
			Count	Count		Count	С	Count	Count	Count	
Financial	Pending Notify Offender							2	8	4	
	Pending Notify Offender On										
Financial	Appeal				1			2	4	. 2	
Financial	Pending Resolution			5	14		8	22	8	12	
	Pending Warden/Designee										
Financial	Review								3	3	
Food Service	Appeal Closed		18	7	172	20	03	213	212	3	
Food Service	Formal Closed		23	7	226	2:	31	281	530	59	
Food Service	Informal Closed		1,22	5	1,005	8.	78	878	133	15	
Food Service	Pending Appeal Assignment								5	4	
	Pending Appeal Investigation										
Food Service	Results								3	6	
Food Service	Pending Appeal Results								1		
Food Service	Pending Investigation Results								7	37	
Food Service	Pending Medical Review			1							
Food Service	Pending Notify Offender						1	1	11	24	
	Pending Notify Offender On										
Food Service	Appeal			3	4		2	5	18	7	
Food Service	Pending Resolution		4	2	19		12	23	8	42	
	Pending Warden/Designee										
Food Service	Review								3	18	
General Library	Appeal Closed		2	5	21		23	36	25		
General Library	Formal Closed		1	1	12		28	28	39	3	
General Library	Informal Closed		10	7	91	10	07	105	13		
General Library	Pending Appeal Assignment								1		
General Library	Pending Notify Offender						2			1	
	Pending Notify Offender On										
General Library	Appeal			\perp			2		4	1	
General Library	Pending Resolution			1	3			3	1	. 5	
Harassment	Appeal Closed		49	1	476	4	67	462	416	14	
Harassment	Formal Closed		76	3	683	5.	55	623	1,307	97	

Grievance_Dt: YYYY >= '2009'

		Grievance_D						
		t: YYYY	2009	2010	2011	2012	2013	2014
			Count	Count	Count	Count	Count	Count
	Forwarded To Internal							
Harassment	Investigation		1					
Harassment	Informal Closed		3,012	3,160	2,673	2,510	488	54
Harassment	Pending Appeal Assignment				2	1	. 6	5
	Pending Appeal Investigation						_	
Harassment	Results						5	13
Harassment	Pending Appeal Results						1	
	. сман.В. фрем.							
Harassment	Pending Investigation Results			3	2	9	10	29
Harassment	Pending Notify Offender		1		1			
	Pending Notify Offender On							
Harassment	Appeal		10	4	4	. 4	. 33	11
Harassment	Pending Resolution		84	57	36	71		
	Pending Warden/Designee							
Harassment	Review		2		6	,	7	18
Laundry	Appeal Closed		38	43	45	54	48	
Laundry	Formal Closed		78	74	62	142	338	40
Laundry	Informal Closed		464	548	397	481	. 92	21
Laundry	Pending Appeal Assignment						1	. 1
	Pending Appeal Investigation							
Laundry	Results						1	. 5
Laundry	Pending Investigation Results					1	. 2	5
Laundry	Pending Notify Offender					_	5	
	Pending Notify Offender On						†	
Laundry	Appeal				1	1	. 2	1
Laundry	Pending Resolution		8	10				
,	Pending Warden/Designee							
Laundry	Review						3	3
Mail/Packages	Appeal Closed		210	190	202	183	161	1
Mail/Packages	Formal Closed		162	178				
Mail/Packages	Informal Closed		791	796	757	638	74	14

Grievance_Dt: YYYY >= '2009'

		Grievance_D						
		t: YYYY	2009	2010	2011	2012	2013	2014
			Count	Count	Count	Count	Count	Count
								_
Mail/Packages	Pending Appeal Assignment					1	. 2	5
	Pending Appeal Investigation							
Mail/Packages	Results						3	
Mail/Packages	Pending Appeal Results						2	
Mail/Packages	Pending Investigation Results						1	25
Mail/Packages	Pending Notify Offender				1		10	
. ,	Pending Notify Offender On							
Mail/Packages	Appeal		7	4	6	5 4	16	6
Mail/Packages	Pending Resolution		16		7			
, -0	Pending Warden/Designee							
Mail/Packages	Review			1			4	. 4
Medical	Appeal Closed		836	971	1,004	858	729	3
Medical	Formal Closed		900	851	754			
Medical	Informal Closed		3,571	3,856	3,140	2,933	444	56
Medical	Pending Appeal Assignment		2	2	1	. 4	13	22
	Pending Appeal Investigation							
Medical	Results						18	38
Medical	Pending Appeal Results		1				5	14
				_	_		_	
Medical	Pending Investigation Results			4	2			
Medical	Pending Medical Review		47	42	14			
Medical	Pending Notify Offender			5	4	20	30	82
	Pending Notify Offender On				_			_
Medical	Appeal		38		25			
Medical	Pending Resolution		86	62	56	73	40	121
	Pending Warden/Designee							
Medical	Review		2			1	. 8	
Mental Health	Appeal Closed		35	20				
Mental Health	Formal Closed		45	48	35			
Mental Health	Informal Closed		216	166	157	162	30	
Mental Health	Pending Appeal Assignment						1	. 1

Grievance_Dt: YYYY >= '2009'

		Grievance_D							
		t: YYYY	2009	2010	20:	11	2012	2013	2014
			Count	Count	Count	Cou	ınt	Count	Count
	Pending Appeal Investigation								
Mental Health	Results								1
Mental Health	Pending Appeal Results							3	1
Mental Health	Pending Investigation Results			1				1	2
Mental Health	Pending Medical Review		11	8		27	19		
			11	8		21	19		
Mental Health	Pending Notify Offender						1	5	5
N 4 t - 1 t -	Pending Notify Offender On						4	_	
Mental Health	Appeal		_				1		
Mental Health	Pending Resolution		1			2	2	3	12
	Pending Warden/Designee						_	_	
Mental Health	Review						1	1	. 2
Missing/Confiscated									_
Property	Appeal Closed		677	646	5	83	587	746	10
Missing/Confiscated									
Property	Formal Closed		786	687	6	31	696	1,221	98
Missing/Confiscated									
Property	Informal Closed		2,628	2,563	2,1	49	1,925	368	41
Missing/Confiscated									
Property	Pending Additional Info							1	
Missing/Confiscated									
Property	Pending Appeal Assignment		3				2	8	13
Missing/Confiscated	Pending Appeal Investigation								
Property	Results		2					6	16
Missing/Confiscated									
Property	Pending Appeal Results			1				6	5
Missing/Confiscated									
Property	Pending Investigation Results		2	2		1	3	18	62
Missing/Confiscated									
Property	Pending Notify Offender		4	5		3	10	52	41
Missing/Confiscated	Pending Notify Offender On								
Property	Appeal		9	7		9	18	61	10
Missing/Confiscated									
Property	Pending Resolution		88	89		69	76	52	113

Grievance_Dt: YYYY >= '2009'

		C.:						
		Grievance_D	2000	2010	204	1 2013	2012	2014
		t: YYYY	2009	2010		_		1
IN Alicelia of Counting and and	Danding Mandan / Danisa		Count	Count	Count	Count	Count	Count
Missing/Confiscated	Pending Warden/Designee			-			24	4.0
Property	Review			2		1 1	. 21	18
Physical Force								
(Compliance)	Appeal Closed					11	. 57	
Physical Force								
(Compliance)	Formal Closed					10	117	8
Physical Force								
(Compliance)	Informal Closed					5	32	1
Physical Force								
(Compliance)	Pending Appeal Assignment						1	
Physical Force	Pending Appeal Investigation							
(Compliance)	Results						2	2
Physical Force								
(Compliance)	Pending Appeal Results						1	
Physical Force								
(Compliance)	Pending Investigation Results						1	4
Physical Force								
(Compliance)	Pending Notify Offender						6	2
Physical Force	Pending Notify Offender On							
(Compliance)	Appeal						3	1
Physical Force								
(Compliance)	Pending Resolution					2	2	5
Physical Force	Pending Warden/Designee							
(Compliance)	Review						3	1
Physical Force (Non-								
Compliance)	Appeal Closed			1				
Physical Force (Non-								
Compliance)	Formal Closed		4	1				
Physical Force (Non-	Forwarded To Internal			_				
Compliance)	Investigation		574	728	60	744	385	64
Physical Force (Non-								
Compliance)	Informal Closed					1		
Physical Force (Non-	-							
Compliance)	Pending Resolution			2				

Grievance_Dt: YYYY >= '2009'

		Grievance_D						
		t: YYYY	2009	2010	2011	2012	2013	2014
		t. 1111		Count		Count		Count
Policy/Procedural			Count	Count	Count	Count	Count	Count
Challenge	Appeal Closed		242	321	310	256	276	3
Policy/Procedural	Appear Closed		242	321	310	250	2/6	3
• •	Farman Classed		220	202	220	21.4	724	70
Challenge Policy/Procedural	Formal Closed		239	293	239	214	731	70
Challenge	Informal Closed		1,755	1,837	1,406	1,266	102	20
Policy/Procedural	Informal Closed		1,/55	1,837	1,406	1,200	102	20
Challenge	Pending Appeal Assignment		1			1	3	9
Policy/Procedural	Pending Appeal Investigation		1			1	3	9
Challenge	Results						7	1 -
Policy/Procedural	resuits						·	15
• •	Danding Annual Desults						,	
Challenge Policy/Procedural	Pending Appeal Results						2	
Challenge	Pending Investigation Results		1	3	1	1	9	22
Policy/Procedural	Perialing investigation Results		1	3	1	1	9	22
Challenge	Pending Medical Review		2					
Policy/Procedural	rending Medical Neview		2					
Challenge	Pending Notify Offender		3	2	2	2	22	23
Policy/Procedural	Pending Notify Offender On		3	2			22	23
Challenge	Appeal		4	5	4	11	30	7
Policy/Procedural	Appear		4		4	11	30	
Challenge	Pending Resolution		23	35	41	31	13	32
Policy/Procedural	Pending Warden/Designee		23	33	41	31	13	32
Challenge	Review						2	7
Recreation/Leisure	Treview V							,
Time	Appeal Closed		21	26	48	54	41	
Recreation/Leisure	Appear closed		21	20	40	34	41	
Time	Formal Closed		32	30	55	61	153	6
Recreation/Leisure	Torrital closed		32	30	33	01	133	
Time	Informal Closed		193	204	225	248	41	5
Recreation/Leisure							1	†
Time	Pending Appeal Assignment		1					
Recreation/Leisure			_					
Time	Pending Appeal Results							1

Grievance_Dt: YYYY >= '2009'

		Grievance_D						
		t: YYYY	2009	2010	201:	1 2012	2013	2014
			Count	Count	Count	Count	Count	Count
Recreation/Leisure								
Time	Pending Investigation Results					1 1		2
Recreation/Leisure								
Time	Pending Notify Offender						5	7
Recreation/Leisure	Pending Notify Offender On							
Time	Appeal					2 1	. 6	
Recreation/Leisure								
Time	Pending Resolution		2	5	!	5 3	4	8
Recreation/Leisure	Pending Warden/Designee							
Time	Review							2
Religion	Appeal Closed		108	115	119	9 89	98	
Religion	Formal Closed		69	85	7	7 87	251	. 22
Religion	Informal Closed		245	345	283	319	58	4
Religion	Pending Appeal Assignment						4	. 3
	Pending Appeal Investigation							
Religion	Results						3	4
Religion	Pending Investigation Results					1	_	
Religion	Pending Notify Offender					1	2	. 3
	Pending Notify Offender On							
Religion	Appeal		3	5		1 3		
Religion	Pending Resolution		6	14	4	4 10	5	44
	Pending Warden/Designee							
Religion	Review						3	8
Sentence Computation	Appeal Closed		134	200	157	2 119	145	1
Sentence Computation	Formal Closed		206	234	130	136	304	35
Sentence Computation	Informal Closed		403	629	74!	5 698	116	15
							_	_
Sentence Computation	Pending Appeal Assignment		1			1	. 1	6
	Pending Appeal Investigation						_	_
Sentence Computation	Results						1	. 4

Grievance_Dt: YYYY >= '2009'

		Grievance_D						
		t: YYYY	2009	2010	2011	2012	2013	2014
			Count	Count	Count	Count	Count	Count
Sentence Computation	Pending Investigation Results					1	1	13
Sentence Computation	Pending Notify Offender		1	1	1		3	12
Sentence Computation	Pending Notify Offender On Appeal		1			3	16	7
Sentence Computation	Pending Resolution		9	10	12	27	10	21
Sentence Computation	Pending Warden/Designee Review						1	2
Sexual Assault	Forwarded To Internal Investigation		292	342	333	373	105	13
Sexual Assault	Pending Investigation Results						1	
Sexual Harassment	Appeal Closed					3		
Sexual Harassment	Formal Closed					9		
Sexual Harassment	Informal Closed					1	25	3
Sexual Harassment	Pending Appeal Assignment							1
	Pending Appeal Investigation							
Sexual Harassment	Results						1	1
Sexual Harassment	Pending Investigation Results						1	4
Sexual Harassment	Pending Notify Offender						4	10
Sexual Harassment	Pending Notify Offender On Appeal						1	
Sexual Harassment	Pending Resolution					1		
- Constant Hardooment	Pending Warden/Designee					1	10	11
Sexual Harassment	Review							4
Staff Negligence	Appeal Closed		490	596	694	718	748	18
Staff Negligence	Formal Closed		576	732	698	1,000	2,050	189
Staff Negligence	Informal Closed		3,205	3,869	3,736	3,678	639	90
Staff Negligence	Pending Appeal Assignment		3				7	13

Grievance_Dt: YYYY >= '2009'

		Grievance_D						
		t: YYYY	2009	2010	201	1 201	2 2013	2014
			Count	Count	Count	Count	Count	Count
	Pending Appeal Investigation							
Staff Negligence	Results			1			\mid ϵ	27
Staff Negligence	Pending Appeal Results						1 4	4
Staff Negligence	Pending Investigation Results		2	4		1	5 18	51
Staff Negligence	Pending Medical Review		_			1	1	
Staff Negligence	Pending Notify Offender			3		2 1		
Jean Negligenee	Pending Notify Offender On						30	. 03
Staff Negligence	Appeal		7	12	1	2 1	9 60	13
Staff Negligence	Pending Resolution		101	105				
	Pending Warden/Designee		131	103		-		1-17
Staff Negligence	Review						1 11	. 33
Visitation	Appeal Closed		39	35	4			
Visitation	Formal Closed		50					
Visitation	Informal Closed		239	300				
Visitation	Pending Appeal Assignment							2
	Pending Appeal Investigation							
Visitation	Results							3
Visitation	Pending Investigation Results						1 1	
Visitation	Pending Notify Offender						3	3 2
	Pending Notify Offender On							
Visitation	Appeal		1				1 7	
Visitation	Pending Resolution		4	7		6	7 6	10
	Pending Warden/Designee							
Visitation	Review							1
\/+:/	Annaal Classed		4.4				4	
Vocation/Education	Appeal Closed		11	11		9 1	4 10)
ν	Farmed Classed		10	4.3		_		.
Vocation/Education	Formal Closed		10	12		7 1	26	3
Vocation/Education	Informal Closed		67	87	4	9 6	6 12	. 1
	Pending Appeal Investigation			<u> </u>				_
Vocation/Education	Results					1		1

PSM 17 - MAR - 1409	.43.34 AM							
Grievance_Dt: YYYY >	= '2009'							
Analyst: Debra Willia	ms							
		Grievance_D						
		t: YYYY	2009	2010	2011	2012	2013	2014
			Count	Count	Count	Count	Count	Count
Vocation/Education	Pending Appeal Results						1	
Vocation/Education	Pending Notify Offender							1
Vocation/Education	Pending Resolution		2	1	2	1	1	4
Cell Sum			34,133	36,760	32,689	33,344	23,408	4,235