

GRIEVANCE ACTIVITY REPORT FOR (BCC):DEC 2011	J A N	F E B	M A R	A P R	M A Y	J U N E	J U L Y	A U G	S E P T	O C T	N O V	D E C	T O T A L
1. Department Regs	4	1	3	0	0	2	0	1	5	2	0	2	20
2. Canteen	0	1	1	1	1	1	0	0	0	0	0	0	5
3. Conflict with Staff	5	3	7	9	7	8	0	3	3	3	1	1	50
4. Food	1	1	2	0	2	1	1	1	4	2	2	0	17
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	1	0	0	0	1	0	0	0	0	1	0	0	3
7. Housing Assignments	0	1	0	0	0	0	0	0	0	0	0	0	1
8. Grievance Mechanism	1	0	0	0	0	1	0	0	0	0	1	0	3
9. Inst Phys Condition	0	0	1	1	1	0	0	1	0	3	0	0	7
10. Institutional Regs	3	0	1	2	0	0	0	4	1	1	1	0	13
11. Job Assignments	2	1	0	1	0	1	0	4	3	1	0	4	17
12. Legal Services	1	0	0	0	0	0	0	1	0	0	0	0	2
13. Mail	0	0	1	0	0	1	0	0	1	0	0	0	3
14. Med / Dental / Mental Health	5	4	5	1	4	2	0	6	5	5	1	9	47
a. Access to Hlth Care Servs	0	0	5	0	0	1	0	6	0	0	0	0	12
b. Quality of Health Care	5	4	0	1	4	1	0	0	5	5	1	9	35
c. Unfair/Discriminatory Treatment	0	0	0	0	0	0	0	0	0	0	0	0	0
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	0	0	0
15. Personal Property	3	0	1	0	0	4	0	3	0	0	0	1	12
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	0	0	0	0	0	0	0	1	2	2	1	6
18. Religious Services	0	0	0	0	0	0	0	0	0	0	0	0	0
19. Telephone Calls	0	1	0	0	0	0	0	0	0	0	0	0	1
20. Treatment Prog Assignment	1	0	0	1	1	1	0	1	0	0	0	0	5
21. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
22. Visiting	0	0	0	0	0	0	0	2	1	2	1	0	6
TOTAL	27	13	22	16	17	22	1	27	24	22	9	18	218

YEAR: 2011
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES

INSTITUTION: BCC DEC 2011	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	1	4	2	4	2	18	13	1	8	9	1	3	66
Filed	27	13	23	18	22	22	1	28	24	23	10	18	229
Resolved Informally	7	2	9	2	4	10	4	3	1	3	1	0	46
Non-Grievable	0	0	1	1	3	2	0	1	0	3	3	0	14
Dismissed By Committee/No Show	0	2	0	2	1	1	0	1	3	0	0	0	10
Moot-Inmate Transfer/Discharge	4	1	5	0	2	0	0	3	2	3	3	5	28
Withdrawn By Grievant	1	0	0	1	0	2	0	5	1	4	0	2	16
Heard By Grievance Committee	6	1	3	3	6	2	0	4	7	7	7	0	46
Sent Direct To Warden	1	0	0	0	0	0	0	0	1	0	0	0	2
Appealed To Commissioner	3	0	0	0	0	0	0	0	0	0	1	1	5
Pending Committee Hearing/End Of Month	2	1	11	1	0	4	0	4	3	3	0	1	30
Lost	0	0	0	1	1	0	0	1	0	1	1	2	7

NOTE: The following equation can be helpful in balancing monthly disposition totals:

**Pending From Previous Month + Filed = Resolved Informally + Moot-Inmate Transfers + Heard By Committee + Sent Direct To Warden
+ Pending For Month**

GRIEVANCE ACTIVITY REPORT FOR (BCFC)December : 2011	J	F	M	A	M	J	J	A	S	O	N	D	T
	A	E	A	P	A	U	U	U	E	C	O	E	A
	N	B	R	R	Y	N	L	G	P	T	V	C	L
1. Department Regs	0	0	0	3	0	0	0	1	0	1	0	0	5
2. Canteen	0	0	1	0	1	0	2	2	0	0	0	0	6
3. Conflict with Staff	1	1	0	2	0	0	4	0	2	3	0	0	13
4. Food	0	0	1	0	0	0	0	1	0	0	0	0	2
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	0	0	0	0	0	0	1	0	0	0	1	0	2
7. Housing Assignments	0	0	0	0	0	1	0	1	0	0	0	0	2
8. Grievance Mechanism	0	0	0	0	0	0	0	0	0	0	0	0	0
9. Inst Phys Condition	0	0	0	1	3	2	3	1	5	0	0	0	15
10. Institutional Regs	0	0	1	1	2	0	0	4	4	0	4	0	16
11. Job Assignments	0	2	0	0	0	0	0	0	2	0	0	0	4
12. Legal Services	0	0	0	0	0	0	0	0	1	0	2	0	3
13. Mail	0	0	0	0	0	0	3	0	0	0	1	0	4
14. Med / Dental / Mental Health	0	0	0	0	0	0	0	0	0	0	0	0	0
a. Access to Hlth Care Servs	0	1	1	0	0	0	0	0	1	0	2	0	5
b. Quality of Health Care	0	0	0	0	0	0	0	0	0	0	0	0	0
c. Unfair/Discriminatory Treatment	0	0	0	0	0	0	0	0	0	0	0	0	0
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	0	0	0
15. Personal Property	0	2	0	0	1	1	0	0	0	0	2	0	6
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	0	0	0	0	0	0	0	0	0	0	0	0
18. Religlous Services	0	0	0	0	0	0	0	0	0	0	0	0	0
19. Telephone Calls	0	1	0	0	0	0	0	0	0	0	0	0	1
20. Transfers	0	0	0	0	0	0	0	0	0	0	0	0	0
21. Treatment Prog Assignment	0	0	0	0	0	0	0	0	1	0	0	0	1
22. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
23. Visiting	1	0	0	0	0	0	0	0	0	0	0	0	1
**Disciplinary Procds	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	2	7	4	7	7	4	13	10	16	4	12	0	86

GRIEVANCE ACTIVITY REPORT FOR EASTERN KENTUCKY CORRECTIONAL COMPLEX: DEC 2011	J	F	M	A	M	J	J	A	S	O	N	D	T
	A	E	A	P	A	U	U	U	E	C	O	E	O
	N	B	R	R	Y	N	L	G	P	T	V	C	A
													L
1. Department Regs	1	1	3	2	0	0	0	0	0	1	0	0	8
2. Canteen	1	0	1	2	2	0	1	2	2	2	2	2	17
3. Conflict with Staff	2	5	5	4	5	7	7	7	5	8	11	5	71
4. Food	6	9	10	11	7	12	6	14	8	4	5	5	97
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	3	5	6	5	5	4	3	7	0	4	4	2	48
7. Housing Assignments	0	0	0	0	0	1	0	1	0	0	2	0	4
8. Grievance Mechanism	1	0	2	0	0	0	0	1	1	0	0	0	5
9. Inst Phys Condition	4	2	4	1	1	2	1	6	9	3	5	0	38
10. Institutional Regs	11	9	10	6	3	8	10	9	9	11	7	8	101
11. Job Assignments	0	0	0	1	1	0	1	2	0	1	0	1	7
12. Legal Services	0	3	5	4	2	5	0	3	2	1	2	6	33
13. Mail	3	1	0	0	0	0	2	2	0	1	0	0	9
14. Med / Dental / Mental Health													
a. Access to Hlth Care Servs	1	1	1	0	2	1	2	1	2	2	2	2	17
b. Quality of Health Care	10	3	6	7	7	4	9	7	9	11	6	8	87
c. Unfair/Discriminatory Treatment	0	1	0	1	0	2	0	2	0	0	0	1	7
d. Safety or Sanitation	0	0	0	1	0	0	1	0	0	1	0	0	3
15. Personal Property	6	8	6	2	4	3	1	8	7	4	11	3	63
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	0	0	0	1	0	0	0	0	0	0	1	2
18. Religious Services	4	1	0	1	0	3	0	2	2	0	2	1	16
19. Telephone Calls	0	0	2	0	0	0	0	0	1	0	0	0	3
20. Treatment Program Assign.	0	0	0	0	0	0	0	1	0	0	0	0	1
21. Trips away from the facility	0	0	0	0	0	0	0	0	0	0	0	0	0
22. Visiting	1	1	0	0	0	0	1	2	0	0	0	0	5
**Disciplinary Procds	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	54	50	61	48	40	52	45	77	57	54	59	45	642

YEAR: 2011
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES

INSTITUTION: Eastern Ky Correctional Complex December 2011	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	13	12	11	18	15	10	21	14	16	10	15	18	173
Filed	54	50	61	48	40	52	45	77	57	54	59	45	642
Resolved Informally	12	5	6	6	6	3	3	12	6	7	9	6	81
Non-Grievable	2	2	1	0	1	1	0	5	2	2	4	3	23
Dismissed By Committee/No Show	6	4	3	2	2	2	3	2	1	2	1	0	28
Moot-Inmate Transfer/Discharge	6	4	8	3	9	4	4	17	5	0	3	0	63
Withdrawn By Grievant	2	2	2	0	0	0	2	0	1	2	2	2	15
Heard By Grievance Committee	21	12	27	23	28	12	29	23	23	20	13	20	251
Sent Direct To Warden	0	0	0	0	0	0	0	0	0	0	0	0	0
Appealed To Commissioner	11	11	8	12	16	10	9	12	8	11	4	7	119
Pending Committee Hearing/End Of Month	4	16	10	14	1	21	9	9	9	3	5	11	112
Lost	0	0	0	0	0	0	0	0	0	0	0	0	0

NOTE: The following equation can be helpful in balancing monthly disposition totals:

**Pending From Previous Month + Filed = Resolved Informally + Moot-Inmate Transfers + Heard By Committee + Sent Direct To Warden
+ Pending For Month**

YEAR: 2011

**GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES**

Frankfort Career Development Center	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Grievance Pending From Previous Month	0	0	0	0								
Filed	1	1	0	1								
Resolved Informally	1	1	0	1								
Non-Grievable	0	0	0	0								
Dismissed By Committee/No Show	0	0	0	0								
Moot-Inmate Transfer/Discharge	0	0	0	0								
Withdrawn By Grievant	0	0	0	0								
Heard By Grievance Committee	0	0	0	0								
Sent Direct To Warden	0	0	0	0								
Appealed To Commissioner	0	0	0	0								
Pending Committee Hearing/End Of Month	0	0	0	0								
Lost	0	0	0	0								

NOTE: The following equation can be helpful in balancing monthly disposition totals:

Pending From Previous Month + Filed =

Resolved Informally + Dismissed + Moot-Inmate Transfers + Heard By Committee + Sent Direct To Warden + Pending For Month.

GRIEVANCE ACTIVITY REPORT FOR (GRCC DEC - 2011):	J A N	F E B	M A R	A P R	M A Y	J U N E	J U L Y	A U G	S E P T	O C T	N O V	D E C	T O T A L
1. Department Regs	1	0	0	0	0	0	0	0	0	0	0	0	1
2. Canteen	1	2	0	1	0	1	3	1	2	0	0	0	11
3. Conflict with Staff	3	4	4	0	1	3	1	2	1	3	2	0	24
4. Food	4	2	3	3	6	3	2	0	5	1	2	1	32
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	0	3	0	3	2	0	1	0	0	0	0	0	9
7. Housing Assignments	0	0	0	1	0	0	0	0	1	0	0	0	2
8. Grievance Mechanism	1	3	0	1	0	0	1	0	0	1	0	0	7
9. Inst Phys Condition	2	0	3	1	1	0	1	2	1	0	0	0	11
10. Institutional Regs	11	15	21	5	4	9	9	2	2	5	5	2	90
11. Job Assignments	0	1	1	0	0	0	1	0	0	0	0	0	3
12. Legal Services	2	2	1	3	0	0	1	0	0	0	2	2	13
13. Mail	1	0	0	3	0	0	1	0	2	0	0	2	9
14. Med / Dental / Mental Health	0	0	0	0	0	0	0	0	0	0	0	0	0
a. Access to Hlth Care Servs	9	2	2	2	3	1	3	3	2	0	2	0	29
b. Quality of Health Care	0	0	0	0	0	0	0	0	0	0	0	0	0
c. Unfair/Discriminatory Treatment	0	0	0	0	0	0	0	0	0	0	0	0	0
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	0	0	0
15. Personal Property	4	1	3	3	3	1	6	5	2	2	3	3	36
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	1	0	0	0	0	0	0	0	0	0	0	0	1
18. Religious Services	0	0	3	0	0	0	0	0	0	0	0	0	3
19. Telephone Calls	0	0	0	2	0	0	0	0	0	0	1	0	3
20. Treatment Prog Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
21. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
22. Visiting	0	2	1	0	1	0	0	0	0	0	0	0	4
TOTAL	40	37	42	28	21	18	29	15	18	12	17	10	287

KCIW GRIEVANCE ACTIVITY REPORT DECEMBER 2011	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
1. Department Regs	0	0	0	0	0	2	1	0	0	0	0	0	3
2. Canteen	1	1	0	0	1	0	1	0	0	1	0	0	5
3. Conflict with Staff	9	9	10	4	4	6	5	5	4	3	4	8	71
4. Food	0	0	0	0	1	1	1	0	2	0	1	0	6
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	0	0	0	0	0	0	0	0	0	0	0	0	0
7. Housing Assignments	0	0	0	0	0	0	0	1	0	0	2	0	3
8. Grievance Mechanism	0	0	0	0	1	0	1	0	0	0	0	0	2
9. Inst Phys Condition	0	0	1	0	0	0	1	0	0	0	1	0	3
10. Institutional Regs	8	1	1	4	9	2	8	1	4	7	4	3	52
11. Job Assignments	0	0	1	0	0	0	0	0	0	0	0	0	1
12. Legal Services	0	0	0	0	0	0	0	0	0	0	0	0	0
13. Mail	0	1	0	0	0	0	0	1	0	0	0	0	2
14. Med / Dental / Mental Health													
a. Access to Hlth Care Servs	0	3	5	1	3	4	4	2	2	2	1	2	29
b. Quality of Health Care	0	0	0	1	4	2	1	1	1	5	2	7	24
c. Unfair/Discriminatory Treatment	0	0	0	0	0	0	0	0	0	0	0	0	0
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	1	0	1
15. Personal Property	3	3	2	3	3	1	2	2	1	0	2	0	22
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	0	0	0	0	0	0	0	0	0	0	0	0
18. Religious Services	0	0	0	0	0	0	0	0	0	0	0	0	0
19. Telephone Calls	0	0	0	0	0	0	0	0	0	0	0	1	1
20. Treatment Prog Assignment	0	0	0	0	0	0	0	1	0	3	1	0	5
21. Trips away from Facility	0	1	0	0	0	0	0	0	0	0	0	0	1
22. Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
**Disciplinary Procds	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	21	19	20	13	26	18	25	14	14	21	19	21	234

SEND TO JULIE BOWLES

54 Medical
177

16 15 11 19 12 20 13

YEAR: 2011
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES

INSTITUTION: KCIW DECEMBER 2011	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	8	10	5	5	4	10	3	4	0	1	2	6	58
Filed	21	16	15	11	19	12	20	11	11	14	15	12	177
Resolved Informally	3	8	2	2	1	3	6	6	2	3	8	1	45
Non-Grievable	3	3	3	2	6	3	2	2	1	3	2	6	36
Dismissed By Committee/No Show	1	1	0	1	0	0	0	0	0	0	0	1	4
Moot-Inmate Transfer/Discharge	2	2	3	3	1	3	2	4	2	3	5	2	32
Withdrawn By Grievant	5	5	1	1	1	0	2	0	1	1	1	2	20
Heard By Grievance Committee	5	6	4	3	4	8	5	4*	1	5	1	1	43
Sent Direct To Warden	0	1	0	0	0	0	0	0	0	0	0	0	1
Appealed To Commissioner	0	4	2	1	0	2	2	1	3	0	1	0	16
Pending Committee Hearing/End Of Month	10	5	5	4	10	3	4	0	1	2	6	5	55
Lost	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	58	61	40	33	46	44	46	28	22	32	41	36	487

GRIEVANCE ACTIVITY REPORT FOR (Kentucky State Penitentiary December 2011):	J A N	F E B	M A R	A P R	M A Y	J U N E	J U L Y	A U G	S E P T	O C T	N O V	D E C	T O T A L
1. Department Regs	2	0	2	0	0	0	2	1	0	1	1	0	9
2. Canteen	2	4	1	0	1	1	3	0	2	0	2	2	18
3. Conflict with Staff	14	16	12	6	14	19	7	14	9	7	13	10	141
4. Food	7	6	4	8	2	3	7	5	5	2	4	2	55
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	5	5	6	3	3	6	3	3	4	6	2	3	49
7. Housing Assignments	6	3	1	3	1	0	1	1	0	3	0	1	20
8. Grievance Mechanism	2	0	0	0	2	1	1	3	1	3	1	0	14
9. Inst Phys Condition	7	2	5	8	7	6	3	3	4	2	4	3	54
10. Institutional Regs	12	11	9	11	6	11	3	14	17	13	4	12	123
11. Job Assignments	5	4	6	4	2	2	5	5	3	7	2	3	48
12. Legal Services	2	12	14	2	2	5	6	5	3	0	4	1	56
13. Mail	15	3	5	8	8	4	7	5	1	1	1	0	58
14. Med / Dental / Mental Health	12	6	16	10	13	13	13	8	9	5	12	9	126
a. Access to Hlth Care Servs	10	5	8	7	6	4	5	7	6	5	7	5	75
b. Quality of Health Care	1	1	3	3	5	5	5	1	3	0	5	3	35
c. Unfair/Discriminatory Treatment	1	0	5	0	2	2	3	0	0	0	0	1	14
d. Safety or Sanitation	0	0	0	0	0	2	0	2	0	0	0	0	4
15. Personal Property	15	4	11	4	3	9	10	14	17	11	3	7	108
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	3	10	2	1	3	2	1	4	2	3	0	0	31
18. Religious Services	1	0	0	1	1	1	1	2	2	0	2	2	13
19. Telephone Calls	0	1	1	0	0	1	0	0	0	2	1	1	7
20. Treatment Prog Assignment	0	1	0	1	3	3	1	1	0	2	0	0	12
21. Trips away from Facility	0	0	1	0	0	0	0	0	0	0	0	0	1
22. Visiting	2	2	0	0	1	0	0	0	0	0	0	0	5
TOTAL	112	90	96	70	72	87	74	90	79	68	56	56	950

YEAR: 2011
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES

INSTITUTION: Kentucky State Penitentiary	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	0	0	0	0	0	0	0	0	0	0	0	0	0
Filed	112	90	96	70	72	87	74	90	79	68	56	56	950
Resolved Informally	10	6	8	8	4	8	6	11	3	4	1	9	78
Non-Grievable	37	25	32	26	26	28	36	24	19	20	15	22	310
Dismissed By Committee/No Show	1	2	4	0	2	2	0	0	1	0	1	0	13
Moot-Inmate Transfer/Discharge	3	1	0	1	2	0	3	2	0	0	2	0	14
Withdrawn By Grievant	8	12	16	37	8	18	12	22	6	6	2	1	148
Heard By Grievance Committee	21	32	30	24	14	12	18	19	24	23	33	24	274
Sent Direct To Warden	0	1	2	1	1	1	3	0	0	0	0	1	10
Appealed To Commissioner	3	4	11	12	6	5	4	8	5	9	7	7	81
Pending Committee Hearing/End Of Month	0	0	0	0	0	0	0	0	0	0	0	0	0
Lost	0	0	0	0	1	1	3	0	0	0	0	0	5
Total	195	173	199	179	136	162	159	176	137	130	117	120	

GRIEVANCE ACTIVITY REPORT FOR KSR 2011:	J A N	F E B	M A R	A P R	M A Y	J U N E	J U L Y	A U G	S E P T	O C T	N O V	D E C	T O T A L
1. Department Regs	3	1	0	0	0	0	0	4	3	1	0	0	12
2. Canteen	4	2	5	3	3	6	6	2	2	5	6	2	46
3. Conflict with Staff	7	12	8	6	8	12	7	10	2	5	4	2	83
4. Food	4	5	7	1	4	3	1	10	9	6	5	1	56
5. Furloughs	0	0	0	0	0	0	1	0	0	0	0	0	1
6. Inmate Accounts	0	2	0	1	0	2	0	0	4	1	3	0	13
7. Housing Assignments	0	0	0	0	0	0	0	0	0	5	4	0	9
8. Grievance Mechanism	2	1	2	1	0	5	0	0	2	0	2	0	15
9. Inst Phys Condition	6	4	9	3	3	8	7	6	3	4	2	2	57
10. Institutional Regs	10	21	27	16	21	11	6	33	19	14	10	10	198
11. Job Assignments	0	1	1	3	1	2	0	0	5	0	2	1	16
12. Legal Services	0	2	2	1	2	1	1	4	4	4	1	2	24
13. Mail	1	1	3	1	1	0	2	1	4	2	2	2	20
14. Med / Dental / Mental Health													
a. Access to Hlth Care Servs	12	14	24	15	12	19	10	33	20	11	13	12	195
b. Quality of Health Care	0	2	0	0	0	0	0	2	0	1	0	0	5
c. Unfair/Discriminatory Treatment	0	0	2	0	2	0	0	9	4	1	2	0	20
d. Safety or Sanitation	0	2	0	0	0	0	0	0	0	0	0	0	2
15. Personal Property	9	8	17	9	8	7	10	19	10	11	9	2	119
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	1	1	1	2	0	2	0	2	0	0	0	0	9
18. Religious Services	3	1	0	1	0	0	0	1	0	1	1	0	8
19. Telephone Calls	1	1	1	0	1	0	0	0	0	0	0	0	4
20. Transfers	0	0	0	0	0	0	0	0	0	0	0	0	0
21. Treatment Prog Assignment	0	1	0	0	1	3	0	2	1	0	0	1	9
22. Trips away from Facility	0	0	0	0	0	0	1	0	0	0	0	1	2
23. Visiting	0	0	0	0	0	1	0	0	0	1	0	1	3
**Disciplinary Procds													
TOTAL	63	82	109	63	67	82	52	138	92	73	66	39	926

YEAR: 2011
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES

INSTITUTION: KSR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	18	28	19	41	18	11	1 jan 3 feb	18	63	jan (1) Feb	jan (1)	jan 0 Feb 0	180
Filed	63	82	109	63	67	82	52	135	92	73	126	57	1001
Resolved Informally	7	17	22	11	24	25	5	25	33	27	14	18	228
Non-Grievable	40	46	138	55	28	54	38	75	31	32	56	24	617
Dismissed By Committee/No Show	1	1	2	1	2	2	0	1	0	5	3	7	25
Moot-Inmate Transfer/Discharge	3	6	6	8	3	5	6	9	5	12	10	2	75
Withdrawn By Grievant	2	21	9	5	5	5	2	11	10	11	7	8	96
Heard By Grievance Committee	33	10	39	22	25	34	7	9	41	51	15	32	318
Sent Direct To Warden	2	1	0	0	0	0	0	4	1	1	0	1	10
Appealed To Commissioner	7	1	3	6	1	6	0	0	3	2	5	2	36
Pending Committee Hearing/End Of Month													
Lost	1	5/2 recov	6/1 reco	7/2 reco	7/1 recov	19/10 recov	19/12 recov	0	0	Oct (0)	0	jan 1 Feb 2	31

**LUTHER LUCKETT CORRECTIONAL COMPLEX
GRIEVANCE ACTIVITY**

DEC 2011

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total
1	Department Regulations	0	0	1	2	1	1	1	2	0	0	0	5	13
2	Canteen	0	1	0	1	2	1	1	1	0	0	0	0	7
3	Staff Conflict	1	0	1	2	2	2	7	8	1	0	1	3	28
4	Food	3	0	3	2	1	0	5	4	2	6	4	0	30
5	Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Inmate Accounts	0	0	0	4	1	2	0	1	1	0	0	0	9
7	Housing Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Grievance Mechanism	0	0	0	0	0	0	0	0	0	0	1	0	1
9	Institutional Physical Conditions	0	0	1	0	0	0	0	2	1	3	1	2	10
10	Institutional Regulations	2	4	1	2	2	0	0	0	2	2	1	1	17
11	Job Assignments	0	0	1	0	0	0	0	0	0	0	0	0	1
12	Legal Services	1	0	0	0	0	0	0	1	0	0	0	0	2
13	Mail	2	1	0	1	1	1	0	0	0	0	0	0	6
14	Medical/Dental Services													
a.	Access to Health Services	0	4	2	0	5	4	5	3	2	4	1	4	34
b.	Quality of Care	1	2	0	0	1	0	2	1	1	2	2	1	13
c.	Unfair/Discriminatory Treatment	0	1	1	0	0	0	0	0	1	1	1	0	5
d.	Safety or Sanitation	0	1	0	0	0	1	0	0	0	1	0	0	3
15	Personal Property	2	1	3	8	1	0	2	1	1	0	1	0	20
16	Permission To Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Recreation	0	0	0	0	0	0	0	0	0	2	0	0	2
18	Religious Services	0	0	0	1	0	2	1	3	1	2	0	0	10
19	Telephone Calls	0	0	0	0	0	0	0	1	0	0	0	0	1
20	Transfers	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Treatment Program Assmts.	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Trips Off The Facility	0	0	0	0	0	0	0	1	0	0	0	0	1
23	Visiting	0	0	1	0	0	1	0	0	0	0	0	0	2
24	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL GRIEVANCES FILED		12	15	15	23	17	15	24	29	13	23	13	16	215

GRIEVANCE ACTIVITY REPORT FOR (L.S.C.C.-DECEMBER 2011):	J A N	F E B	M A R	A P R	M A Y	J U N E	J U L Y	A U G	S E P T	O C T	N O V	D E C	T O T A L
1. Department Regs	1	0	0	0	0	1	0	0	0	0	0	2	4
2. Canteen	0	1	1	0	2	0	1	0	2	0	0	1	8
3. Conflict with Staff	1	3	2	0	2	1	1	4	8	3	1	1	27
4. Food	0	1	0	0	0	1	0	1	2	1	2	3	11
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	0	0	0	0	0	0	0	0	1	1	0	0	2
7. Housing Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
8. Grievance Mechanism	0	1	0	0	0	0	0	0	1	0	0	0	2
9. Inst Phys Condition	0	0	0	0	0	2	0	0	1	0	0	1	4
10. Institutional Regs	0	0	0	1	1	2	1	0	3	2	3	2	15
11. Job Assignments	0	0	0	1	0	0	2	2	1	1	0	2	9
12. Legal Services	0	0	0	0	0	0	0	0	0	0	0	0	0
13. Mail	0	1	0	0	0	1	0	0	1	1	0	2	6
14. Med / Dental / Mental Health													
a. Access to Hlth Care Servs	1	1	1	0	1	0	0	0	7	1	1	0	13
b. Quality of Health Care	0	1	0	2	0	2	3	2	5	0	1	2	18
c. Unfair/Discriminatory Treatment	0	0	0	0	0	1	0	0	1	0	0	1	3
d. Safety or Sanitation	0	1	0	0	0	0	0	0	0	0	0	1	2
15. Personal Property	0	4	1	3	1	3	1	0	0	1	2	0	16
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	0	0	0	0	0	0	0	0	0	0	0	0
18. Religious Services	0	0	0	1	0	0	0	2	3	1	0	0	7
19. Telephone Calls	0	0	1	0	0	0	0	0	0	1	0	0	2
20. Treatment Prog Assignment	0	0	0	1	0	0	0	1	1	0	0	0	3
21. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
22. Visiting	0	0	0	1	1	0	1	0	1	0	0	0	4
TOTAL	3	14	6	10	8	14	10	12	38	13	10	18	156

GRIEVANCE ACTIVITY REPORT FOR (Northpoint Training Center - 2011):	J A N	F E B	M A R	A P R	M A Y	J U N E	J U L Y	A U G	S E P T	O C T	N O V	D E C	T O T A L
1. Department Regs	5	0	0	1	0	1	1	1	1	0	0	1	11
2. Canteen	0	1	3	0	2	3	0	0	2	0	7	1	19
3. Conflict with Staff	9	5	6	9	11	13	11	10	5	5	8	15	107
4. Food	1	0	0	2	2	1	0	2	1	1	2	4	16
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	1	1	2	3	0	3	1	0	0	2	1	1	15
7. Housing Assignments	0	0	2	1	0	0	0	0	0	1	0	0	4
8. Grievance Mechanism	0	1	0	0	0	0	0	1	1	0	1	3	7
9. Inst Phys Condition	7	1	1	0	0	1	3	0	5	0	8	4	30
10. Institutional Regs	7	6	5	2	1	6	3	3	6	8	12	3	62
11. Job Assignments	0	0	0	3	0	1	0	1	2	0	1	0	8
12. Legal Services	2	2	1	0	0	0	0	0	0	0	1	0	6
13. Mail	1	2	0	3	0	0	3	0	1	0	1	4	15
14. Med / Dental / Mental Health	5	3	4	4	5	19	6	15	6	8	6	5	86
a. Access to Hlth Care Servs	1	1	1	2	1	6	2	13	3	5	4	5	44
b. Quality of Health Care	4	1	3	2	4	13	4	2	2	2	1	0	38
c. Unfair/Discriminatory Treatment	0	1	0	0	0	0	0	0	1	1	1	0	4
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	0	0	0
15. Personal Property	7	5	5	6	5	13	9	9	11	7	5	4	86
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	1	0	0	0	0	0	0	0	0	0	1	2
18. Religious Services	0	2	1	1	0	0	0	1	2	3	0	1	11
19. Telephone Calls	0	0	0	0	0	0	0	0	0	1	2	0	3
20. Treatment Prog Assignment	0	0	0	0	0	1	1	0	0	0	0	1	3
21. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	2	0	2
22. Visiting	0	1	0	1	1	1	0	1	0	1	0	1	7
TOTAL	45	31	30	36	27	63	38	44	43	37	57	49	500

GRIEVANCE ACTIVITY REPORT FOR RCC 2011	J	F	M	A	M	J	J	A	S	O	N	D	T
	A N	E B	A R	P R	A Y	U N E	U L Y	A U G	E P T	C T	O V	E C	O T A L
1. Department Regs	1	1	0	0	0	0	3	1	1	0	0	0	7
2. Canteen	1	1	1	0	1	0	0	0	0	0	0	0	4
3. Conflict with Staff	3	4	4	7	4	1	3	3	3	8	3	1	44
4. Food	2	3	0	2	1	2	2	2	2	1	1	0	18
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	0	0	1	0	1	0	0	0	0	0	0	0	2
7. Housing Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
8. Grievance Mechanism	0	0	0	0	0	0	0	0	0	0	0	0	0
9. Inst Phys Condition	3	0	2	3	1	0	1	0	0	0	0	1	11
10. Institutional Regs	0	0	1	3	2	0	6	0	1	3	0	0	16
11. Job Assignments	1	2	1	0	0	0	0	0	0	0	0	0	4
12. Legal Services	0	0	0	0	0	0	0	0	0	0	0	0	0
13. Mail	1	0	0	0	1	0	0	0	0	1	0	2	5
14. Med / Dental / Mental Health													
a. Access to Hlth Care Servs	0	0	0	0	0	0	0	0	0	0	0	0	0
b. Quality of Health Care	4	2	3	4	6	4	1	1	6	6	6	5	48
c. Unfair/Discriminatory Treatment	0	0	0	0	0	0	0	0	0	0	0	0	0
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	0	0	0
15. Personal Property	3	1	3	3	5	4	0	0	0	1	0	2	22
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	0	1	0	2	0	0	0	0	0	0	1	4
18. Religious Services	1	0	0	0	0	0	0	1	0	0	1	0	3
19. Telephone Calls	0	0	0	0	0	0	0	0	0	0	0	0	0
20. Treatment Prog Assignment	0	1	0	0	0	0	0	0	0	0	0	0	1
21. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
22. Visiting	1	0	0	0	0	0	0	0	1	0	0	0	2
TOTAL	21	15	17	22	24	11	16	8	14	20	11	12	191

Institution:
 Roederer Correctional
 Complex DEC

YEAR: 2011
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Filed	21	15	17	22	24	11	16	8	14	20	11	12	191
Resolved Informally	4	5	7	8	10	4	2	1	4	5	2	2	54
Non-Grievable	0	0	0	0	0	1	0	0	0	0	0	0	1
Dismissed By Committee/No Show	1	0	2	1	2	0	0	0	0	0	0	0	6
Moot-Inmate Transfer/Discharge	8	1	4	5	1	0	6	3	1	2	5	2	38
Withdrawn By Grievant	1	1	0	0	2	0	0	0	0	0	0	0	4
Heard By Grievance Committee	1	0	1	2	8	0	2	0	2	0	0	0	16
Sent Direct To Warden	0	0	0	0	2	0	0	0	0	0	0	0	2
Appealed To Commissioner	0	0	1	0	2	0	0	0	2	0	0	0	5
Pending Committee Hearing/End Of Month	7	8	5	7	0	6	6	4	7	13	4	8	75
Lost	0	0	0	0	0	0	0	0	0	0	0	0	0

NOTE: The following equation can be helpful in balancing monthly disposition totals:

**Pending From Previous Month + Filed = Resolved Informally + Moot-Inmate Transfers + Heard By Committee + Sent Direct To Warden
 + Pending For Month**

GRIEVANCE ACTIVITY REPORT FOR WKCC & December 2011	J A N	F E B	M A R	A P R	M A Y	J U N E	J U L Y	A U G	S E P T	O C T	N O V	D E C	T O T A L
1. Department Regs	0	1	0	1	0	0	0	0	0	0	0	1	3
2. Canteen	1	0	0	1	0	0	0	0	0	0	0	0	2
3. Conflict with Staff	4	6	10	13	12	2	7	3	2	1	4	5	69
4. Food	0	1	4	4	2	2	0	1	3	0	0	0	17
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	1	0	0	1	0	1	0	1	0	0	0	0	4
7. Housing Assignments	0	0	0	0	0	0	0	1	1	1	0	0	3
8. Grievance Mechanism	0	0	1	0	0	0	0	0	0	0	0	0	1
9. Inst Phys Condition	1	0	0	2	0	0	2	1	1	1	1	0	9
10. Institutional Regs	1	6	7	5	3	5	3	5	3	2	5	1	46
11. Job Assignments	0	0	0	2	1	0	0	1	0	0	0	0	4
12. Legal Services	0	0	0	0	0	0	0	0	0	0	0	0	0
13. Mail	0	0	0	0	0	0	0	0	0	0	0	1	1
14. Med / Dental / Mental Health													
a. Access to Hlth Care Servs	4	2	6	4	5	13	2	6	4	1	2	2	51
b. Quality of Health Care	2	0	3	2	1	1	2	3	5	0	1	0	20
c. Unfair/Discriminatory Treatment	5	3	9	5	2	5	4	8	5	0	3	1	50
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	0	1	1
15. Personal Property	4	5	3	6	2	5	0	1	3	3	1	1	34
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	0	0	0	0	0	2	0	0	0	0	0	2
18. Religious Services	1	0	3	0	0	0	0	0	0	0	0	0	4
19. Telephone Calls	0	0	0	0	0	0	0	0	0	0	0	0	0
20. Treatment Prog Assignment	0	0	0	2	0	0	0	1	1	0	0	0	4
21. Trips away from Facility	0	0	1	0	0	0	0	0	0	0	0	0	1
22. Visiting	1	0	0	0	0	0	0	1	0	0	0	0	2
TOTAL	25	24	47	48	28	34	22	33	28	9	17	13	328

YEAR: 2011
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES

INSTITUTION: WKCC-Dec 2011	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	24	34	14	38	37	23	17	14	20	18	5	9	253
Filed	25	24	47	48	28	34	22	33	28	9	17	13	328
Resolved Informally	5	4	2	26	2	14	3	8	0	2	2	2	70
Non-Grievable	5	0	4	3	4	8	13	5	1	3	3	8	57
Dismissed By Committee/No Show	0	0	0	1	0	0	0	0	0	0	0	0	1
Moot-Inmate Transfer/Discharge	0	0	0	0	0	5	1	3	1	2	0	0	12
Withdrawn By Grievant	1	3	3	3	2	1	1	3	1	1	1	1	21
Heard By Grievance Committee	18	5	14	23	20	13	6	9	11	7	5	4	135
Sent Direct To Warden	1	0	0	0	0	0	0	0	0	0	1	1	3
Appealed To Commissioner	3	10	3	7	13	7	6	5	3	0	2	5	64
Pending Committee Hearing/End Of Month	0	7	5	13	2	13	9	4	3	7	5	9	77
Lost	0	0	0	0	0	0	0	0	0	0	1	0	1

GRIEVANCE ACTIVITY REPORT FOR Marion Adjutment Center DEC 2011		J A N	F E B	M A R	A P R	M A Y	J U N E	J U L Y	A U G	S E P T	O C T	N O V	D E C	
1	Department Regs	1	0	0	0	0	0	0	0	2	0	3	1	
2	Canteen	3	1	0	0	0	0	1	2	0	0	0	1	
3	Conflict with Staff	14	1	3	1	1	3	5	7	0	5	2	6	
4	Food	7	3	6	2	1	0	0	1	1	6	2	0	
5	Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	
6	Inmate Accounts	0	0	0	0	1	0	0	0	0	0	0	0	
7	Housing Assignments	4	1	1	0	1	0	0	0	0	0	0	0	
8	Grievance Mechanism	0	0	1	0	0	0	1	0	0	1	0	0	
9	Institutional Physical	10	7	5	2	1	1	2	5	0	2	7	2	
10	Institutional Regs	13	5	4	0	3	3	7	6	4	7	8	5	
11	Job Assignments	0	1	0	1	1	0	1	0	1	3	0	0	
12	Legal Services	0	0	0	0	0	0	0	1	4	0	0	0	
13	Mail	3	0	1	1	1	0	2	0	0	0	0	2	
14	Med/Dental/Mental Health													
	a. Access to Hlth Care Servs	1	1	0	0	3	2	2	3	0	3	0	0	
	b. Quality of Health Care	4	3	6	4	0	2	1	1	2	5	4	0	
	c. Unfair/Discriminatory Treatment	0	0	3	0	3	2	3	2	0	1	1	1	
	d. Safety or Sanitation	0	0	0	0	0	0	1	0	0	1	0	0	
15	Personal Property	4	2	2	0	6	3	4	2	2	6	1	0	
16	Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	
17	Recreation	0	0	1	0	0	0	0	0	0	0	1	0	
18	Religious Services	0	1	1	0	0	4	1	2	0	0	0	0	
19	Telephone Calls	0	0	0	0	0	0	0	0	0	0	0	0	
20	Treatment Prog Assignment	0	0	1	0	0	1	0	0	1	2	0	0	
21	Trips away from Facility	2	0	0	0	0	0	0	0	0	0	1	0	
22	Visiting	1	0	0	0	0	0	0	0	0	1	0	1	
	TOTAL	67	26	35	11	22	21	31	32	17	48	30	19	

GRIEVANCE ACTIVITY REPORT FOR (OCCC For 2011)	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
1. Department Regulations	0	3	3	2	3	3	1	0	0	1	2	1	19
2. Canteen	0	0	3	1	1	1	2	0	0	0	1	0	9
3. Conflict with Staff	1	1	9	2	4	3	4	1	4	3	3	1	36
4. Food	0	0	3	0	0	2	1	4	1	2	2	1	16
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	1	1	2	0	1	0	0	0	2	3	0	1	11
7. Housing Assignments	1	2	0	4	0	0	0	0	0	0	0	0	7
8. Grievance Mechanism	0	1	0	3	0	0	0	1	2	1	2	0	10
9. Institutional Physical Condition	5	1	5	0	0	1	4	0	0	1	1	1	19
10. Institutional Regulations	6	3	5	4	3	3	3	0	1	1	4	1	34
11. Job Assignments	1	0	3	1	0	0	2	1	3	0	1	1	13
12. Legal Services	8	1	0	2	0	0	1	1	0	0	0	0	13
13. Mail	1	1	3	2	0	0	0	1	2	0	0	0	10
14. Med/Dental/Mental Health													0
a. Access to Health Care Services	2	4	1	3	2	2	2	4	3	1	0	3	27
b. Quality of Health Care	0	0	3	4	0	2	1	2	0	4	4	0	20
c. Unfair/Discriminatory Treatment	0	2	1	0	0	1	0	0	1	1	0	0	6
d. Safety or Sanitation	0	0	0	0	0	0	1	0	0	0	0	0	1
15. Personal Property	3	0	0	1	2	1	2	2	3	3	0	1	18
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	1	1	1	0	0	1	1	0	0	0	1	0	6
18. Religious Services	0	0	0	0	2	0	0	1	1	1	0	0	5
19. Telephone Calls	0	0	0	1	0	0	0	0	0	0	0	0	1
20. Transfer	0	0	0	0	0	1	0	0	0	0	0	0	1
21. Treatment Prog Assignment	0	0	2	0	1	2	0	0	2	2	0	0	9
22. Trips Away From Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
23. Visiting	0	0	0	0	1	0	1	0	0	0	0	0	2
TOTALS	30	21	44	30	20	23	26	18	25	24	21	11	293

