

OK

GRIEVANCE ACTIVITY REPORT FOR (BCC & December): 2012	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	3	3	4	5	5	0	0	2	0	1	0	23
2. Canteen	0	0	2	2	1	3	0	1	0	0	2	2	13
3. Conflict with Staff	1	2	6	3	11	3	3	4	1	2	1	2	39
4. Food	0	0	0	0	0	2	0	1	4	2	0	2	11
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	0	0	0	0	0	1	0	1	1	0	0	0	3
7. Housing Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
8. Grievance Mechanism	0	0	0	0	1	0	0	1	1	1	1	0	5
9. Inst Phys Condition	0	0	1	1	1	4	0	0	0	0	0	0	7
10. Institutional Regs	0	1	3	0	3	0	1	2	3	2	1	1	17
11. Job Assignments	0	1	0	0	3	2	0	2	0	0	0	0	8
12. Legal Services	1	0	0	0	1	0	3	0	1	0	0	0	6
13. Mail	0	0	1	0	0	1	0	0	1	0	1	0	4
14. Med / Dental / Mental Health	4	1	2	2	6	3	4	2	3	7	0	5	39
a. Access to Hlth Care Servs	1	0	0	0	0	0	1	0	1	2	0	1	6
b. Quality of Health Care	2	1	1	2	6	3	3	2	2	4	0	3	29
c. Unfair/Discriminatory Treatment	1	0	1	0	0	0	0	0	0	1	0	1	4
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	0	0	0
15. Personal Property	1	0	0	0	3	1	3	2	3	1	1	1	16
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	0	1	0	1	0	0	0	0	0	0	0	2
18. Religious Services	0	0	0	0	0	0	0	0	0	0	0	0	0
19. Telephone Calls	1	0	0	0	0	0	0	0	1	0	0	0	2
20. Treatment Prog Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
22. Trips away from Facility	0	0	0	0	0	0	0	0	0	1	0	0	1
23. Visiting	1	0	0	0	1	0	0	0	0	0	1	0	3
Non-Grievable	2	5	4	5	4	3	5	2	1	4	4	2	41
TOTAL	11	13	23	17	41	28	19	18	22	20	13	15	240

YEAR 2012
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES

BCC - December 2012	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	10	9	0	6	9	14	11	2	0	8	8	4	81
Filed (not including Medical)	7	12	21	15	35	25	15	16	19	13	13	10	201
Resolved Informally	0	0	4	2	5	4	2	3	3	2	3	3	31
Medical Grievances Filed	4	1	2	2	6	3	4	2	3	7	0	5	39
Medical Resolved Informally	1	0	0	0	0	0	1	1	2	1	0	0	6
Non-Grievable	2	5	4	5	4	3	5	2	1	4	4	2	41
Dismissed By Committee/No Show	0	0	1	0	3	1	1	0	0	3	1	1	11
Moot-Inmate Transfer/Discharge	5	2	0	2	7	11	7	3	7	5	1	0	50
Withdrawn By Grievant	0	1	4	0	3	0	0	1	1	0	0	0	10
Heard By Grievance Committee	7	2	5	3	6	8	6	0	1	7	7	6	58
Sent Direct To Warden	1	2	1	1	2	1	0	0	0	0	0	0	8
Appealed To Commissioner	3	1	1	0	2	1	1	0	2	0	1	0	12
Pending Committee Hearing/End Of Month	2	0	3	7	1	2	3	8	4	3	0	2	35
Lost	0	0	0	0	2	2	0	0	0	0	0	0	4

GRIEVANCE ACTIVITY REPORT FOR (BCFC-December): 2012	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
2. Canteen				2			1	1				1	5
3. Conflict with Staff											3	2	5
4. Food			2		1		1						4
5. Furloughs													0
6. Inmate Accounts													0
7. Housing Assignments													0
8. Grievance Mechanism													0
9. Inst Phys Condition						1	1		1				3
10. Institutional Regs	1										2		3
11. Job Assignments													0
12. Legal Services		2											2
13. Mail						1							1
14. Med / Dental / Mental Health													0
a. Access to Hlth Care Servs													0
b. Quality of Health Care													0
c. Unfair/Discriminatory Treatment													0
d. Safety or Sanitation													0
15. Personal Property	1			1							2	1	5
16. Permission to Marry													0
17. Recreation													0
18. Religious Services													0
19. Telephone Calls													0
20. Treatment Prog Assignment													0
22. Trips away from Facility													0
23. Visiting													0
Non-Grievable	8	9	5	0	3	3	0	3	0	1	3	4	39
TOTAL	10	11	7	3	4	5	3	4	1	1	10	8	67

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GRIEVANCE ACTIVITY REPORT FOR EKCC December 2012	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	1	2	2	1	2	3	2	4	6	0	24
2. Canteen	1	2	2	0	1	3	2	0	0	4	2	1	18
3. Conflict with Staff	4	11	7	12	13	8	16	16	12	15	23	7	144
4. Food	1	4	10	4	11	8	8	18	5	13	5	2	89
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	1	4	1	7	4	5	2	9	5	5	6	0	49
7. Housing Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
8. Grievance Mechanism	0	1	0	1	0	0	0	1	0	6	1	1	11
9. Inst Phys Condition	3	0	0	3	2	7	12	12	6	8	10	6	69
10. Institutional Regs	14	12	8	13	18	2	10	13	3	6	12	10	121
11. Job Assignments	0	0	1	0	0	0	0	1	0	1	0	0	3
12. Legal Services	0	1	3	1	0	1	0	4	2	3	5	3	23
13. Mail	1	0	0	5	2	2	1	1	1	1	4	1	19
14. Med / Dental / Mental Health				0									0
a. Access to Hlth Care Servs	0	0	5	3	2	4	9	3	2	2	4	2	36
b. Quality of Health Care	13	8	17	7	1	8	6	18	6	19	5	3	111
c. Unfair/Discriminatory Treatment	3	1	0	0	0	2	2	4	1	1	0	1	15
d. Safety or Sanitation	0	0	0	1	0	1	1	0	0	0	1	0	4
15. Personal Property	5	7	7	6	7	3	6	7	2	9	5	5	69
16. Permission to Marry	0	0	0	0	0	0	0	1	0	1	0	0	2
17. Recreation	0	0	1	0	0	1	1	0	0	0	0	0	3
18. Religious Services	2	1	1	1	1	2	4	5	4	3	5	1	30
19. Telephone Calls	2	0	1	0	2	0	0	1	2	0	2	0	10
20. Treatment Prog Assignment	0	0	0	0	2	0	1	0	0	1	0	0	4
22. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	0	1	1
23. Visiting	0	0	0	0	0	0	0	1	0	0	0	0	1
Non-Grievable	2	1	0	0	0	0	0	0	1	0	0	0	4
TOTAL	52	54	65	66	68	58	83	118	54	102	96	44	860

GRIEVANCE ACTIVITY REPORT FOR (Green River Correctional Complex): December, 2012	J	F	M	A	M	J	J	A	S	O	N	D	T
	A	B	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	4	0	0	0	1	0	1	0	1	3	5	3	18
2. Canteen	2	0	0	2	1	0	2	1	2	0	1	1	12
3. Conflict with Staff	0	2	3	4	1	3	9	2	1	7	2	1	35
4. Food	4	5	2	2	2	2	3	1	1	0	2	0	24
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	1	3	3	1	0	0	1	0	0	0	0	1	10
7. Housing Assignments	0	0	0	1	2	0	0	0	0	0	0	0	3
8. Grievance Mechanism	0	0	2	1	0	4	0	1	0	0	2	2	12
9. Inst Phys Condition	1	1	1	2	3	4	3	1	0	2	1	2	21
10. Institutional Regs	10	1	5	3	0	1	4	2	1	1	3	1	32
11. Job Assignments	0	0	0	0	0	0	2	1	0	0	0	0	3
12. Legal Services	2	0	1	2	0	0	0	0	0	0	0	0	5
13. Mail	2	0	2	1	1	0	1	0	0	0	0	0	7
14. Med / Dental / Mental Health	0	0	0	0	0	0	0	0	0	0	0	0	0
a. Access to Hlth Care Servs	2	3	3	2	6	6	7	8	4	8	3	6	58
b. Quality of Health Care	0	0	0	2	1	0	1	0	1	0	0	1	6
c. Unfair/Discriminatory Treatment	0	0	0	0	1	2	1	1	0	0	0	0	5
d. Safety or Sanitation	0	0	0	0	0	0	0	0	1	0	0	0	1
15. Personal Property	0	3	7	6	3	3	5	4	0	3	5	0	39
16. Permission to Marry	0	0	0	0	0	0	1	0	0	0	0	0	1
17. Recreation	0	0	0	0	0	0	0	0	0	0	0	0	0
18. Religious Services	0	1	2	1	0	1	0	0	0	0	0	0	5
19. Telephone Calls	0	0	0	0	0	0	0	0	0	0	0	0	0
20. Treatment Prog Assignment	0	0	1	0	0	0	0	0	0	0	0	0	1
21. Trips away from Facility	0	0	0	0	0	1	1	0	0	0	0	0	2
22. Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Grievable	5	8	3	4	10	15	5	7	3	13	7	7	87
TOTAL	33	27	35	34	32	42	47	29	15	37	31	25	387

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GRIEVANCE ACTIVITY REPORT FOR KCIW 2012 <i>December</i>	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	0	0	0	0	0	1	1	0	0	2
2. Canteen	3	0	1	0	2	1	0	2	0	0	0	0	9
3. Conflict with Staff	2	6	10	2	7	11	10	5	6	4	4	3	70
4. Food	0	0	0	2	2	0	0	3	2	1	0	1	11
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	0	0	0	1	0	1	0	0	0	0	0	0	2
7. Housing Assignments	1	0	0	0	0	0	0	0	0	0	0	0	1
8. Grievance Mechanism	0	0	0	0	1	1	2	0	0	0	0	1	5
9. Inst Phys Condition	0	0	4	1	1	0	0	0	0	0	1	1	8
10. Institutional Regs	1	6	14	8	10	13	10	7	8	6	5	5	93
11. Job Assignments	0	0	0	0	0	1	0	0	0	0	0	1	2
12. Legal Services	0	0	0	1	0	0	0	0	1	0	0	0	2
13. Mail	0	0	1	0	0	0	0	0	0	1	0	0	2
14. Med / Dental / Mental Health													0
a. Access to Hlth Care Servs	1	0	3	1	6	7	3	5	5	2	8	1	42
b. Quality of Health Care	4	0	1	3	1	3	0	1	1	2	0	1	17
c. Unfair/Discriminatory Treatment	0	0	0	0	1	0	0	0	0	0	0	0	1
d. Safety or Sanitation	0	0	0	0	1	0	0	0	0	0	0	0	1
15. Personal Property	3	1	4	3	3	1	7	1	0	6	1	7	37
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	0	1	0	0	0	1	0	0	0	0	0	2
18. Religious Services	0	0	0	0	0	0	0	1	0	0	0	0	1
19. Telephone Calls	0	0	0	0	0	0	0	0	0	0	0	0	0
20. Treatment Prog Assignment	1	0	0	0	0	0	1	1	2	0	0	0	5
21. Trips away from facility	0	0	1	0	0	0	0	0	0	0	0	0	1
22. Visiting	0	0	0	2	2	0	0	0	0	0	0	0	4
Non-Grievable	9	8	18	17	7	16	10	6	0	4	15	3	113
TOTAL	25	21	58	41	44	55	44	32	26	27	34	24	431

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GRIEVANCE ACTIVITY REPORT FOR (Kentucky State Penitentiary Dec 2012):	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	1	19	8	2	6	4	11	3	7	4	9	76
2. Canteen	0	1	4	2	10	4	25	13	7	4	5	3	78
3. Conflict with Staff	11	7	13	6	16	19	21	21	18	18	15	23	188
4. Food	8	8	3	12	10	13	18	10	14	4	9	11	120
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	5	5	6	0	1	3	3	0	5	4	4	3	39
7. Housing Assignments	3	4	4	3	4	2	0	0	2	3	1	1	27
8. Grievance Mechanism	2	4	2	2	3	6	8	4	2	5	2	6	46
9. Inst Phys Condition	5	8	3	5	5	3	3	3	3	3	4	5	50
10. Institutional Regs	11	23	20	13	12	25	23	20	18	22	21	12	220
11. Job Assignments	3	9	3	3	0	2	4	5	5	2	3	0	39
12. Legal Services	3	3	6	3	2	9	9	7	15	1	3	1	62
13. Mail	2	8	3	6	2	6	4	3	6	4	4	7	55
14. Med / Dental / Mental Health													0
a. Access to Hlth Care Servs	10	18	14	9	3	5	4	3	3	4	6	6	85
b. Quality of Health Care	11	3	4	7	11	6	5	2	3	5	3	4	64
c. Unfair/Discriminatory Treatment	2	0	4	8	3	15	15	8	4	6	12	6	83
d. Safety or Sanitation	0	0	0	0	0	0	1	2	0	0	0	0	3
15. Personal Property	6	16	7	10	20	19	16	12	14	13	9	16	158
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	1	0	0	0	1	2	0	2	2	1	4	0	13
18. Religious Services	4	6	4	4	2	0	2	4	2	3	7	4	42
19. Telephone Calls	0	0	0	1	0	2	0	2	0	1	0	0	6
20. Treatment Prog Assignment	1	0	0	0	1	3	1	1	2	0	0	2	11
21. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
22. Visiting	0	0	1	0	2	0	0	0	0	0	3	0	6
TOTAL	90	124	120	102	110	150	166	133	128	110	119	119	1471

Disposition
YEAR 2012

GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES

KENTUCKY STATE PENITENTIARY - Dec 2012	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 (not including Medical)	81	118	116	95	102	143	161	130	125	104	118	114	1407
Resolved Informally	2	3	7	2	2	2	4	13	7	10	14	14	80
Medical Grievances Filed	9	6	4	7	8	7	5	3	3	6	1	5	64
Medical Resolved Informally	0	0	0	0	0	1	0	0	0	0	0	0	1
Non-Grievable	46	53	52	30	45	62	61	64	57	47	53	61	631
Dismissed By Committee/No Show	1	1	9	2	3	6	6	0	1	1	4	2	36
Moot-Inmate Transfer/Discharge	0	1	0	1	0	6	6	4	5	3	1	1	28
Withdrawn By Grievant	8	9	4	6	7	5	19	9	6	6	5	2	86
Heard By Grievance Committee	10	25	36	22	32	20	23	45	28	26	29	26	322
Sent Direct To Warden	0	1	0	0	1	0	1	1	0	0	0	1	5
Appealed To Commissioner	9	8	4	4	8	8	8	13	5	17	8	7	99
Pending Committee Hearing/End Of Month	0	0	0	0	0	0	0	0	0	0	0	0	0
Lost	0	0	0	1	0	1	0	0	0	0	0	0	2

GRIEVANCE ACTIVITY REPORT FOR Kentucky State Reformatory December 2012:	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	6	3	2	3	0	10	1	8	35
2. Canteen	4	4	1	2	6	4	5	3	1	2	2	4	38
3. Conflict with Staff	5	6	3	8	11	7	2	4	9	20	15	11	101
4. Food	1	5	6	2	3	9	8	9	9	2	3	0	57
5. Furloughs	0	0	0	1	0	0	0	0	0	0	0	0	1
6. Inmate Accounts	2	2	0	0	1	0	4	1	1	4	1	2	18
7. Housing Assignments	0	0	0	0	1	2	0	0	4	2	0	2	11
8. Grievance Mechanism	2	2	1	1	4	1	3	4	2	4	0	0	24
9. Inst Phys Condition	2	4	3	2	3	0	4	1	1	13	6	4	43
10. Institutional Regs	20	11	14	15	16	9	10	14	11	19	25	17	181
11. Job Assignments	3	2	0	0	1	3	0	7	1	6	0	3	26
12. Legal Services	4	3	1	4	2	2	2	1	1	2	0	0	22
13. Mail	4	0	1	1	3	0	0	0	1	0	4	1	15
14. Med / Dental / Mental Health													0
a. Access to Hlth Care Servs	12	9	18	14	19	18	9	15	11	12	11	20	168
b. Quality of Health Care	2	0	1	0	0	2	2	3	3	3	1	5	22
c. Unfair/Discriminatory Treatment	2	5	3	1	3	5	5	2	5	15	7	5	58
d. Safety or Sanitation	1	0	0	0	0	0	0	0	0	0	0	0	1
15. Personal Property	5	6	10	5	11	13	8	12	10	21	14	30	145
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	1	1	1	1	3	0	0	1	1	2	1	0	12
18. Religious Services	0	0	1	0	1	0	7	4	1	0	2	1	17
19. Telephone Calls	0	0	0	0	0	0	0	0	0	0	0	0	0
20. Treatment Prog Assignment	0	1	4	0	0	1	2	0	2	1	0	0	11
22. Trips away from Facility	0	0	0	0	0	1	0	1	0	1	0	1	4
23. Visiting	0	0	2	0	0	1	0	0	1	0	0	1	5
Non-Grievable	56	43	29	55	37	37	22	33	18	7	14	34	385
TOTAL	126	105	99	113	131	118	95	118	93	146	107	149	1400

**YEAR 2012
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES**

Kentucky State Reformatory -December 2012	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	29	45	45	37	47	56	52	70	63	38	49	49	580
Filed (not including Medical)	109	105	77	98	109	93	82	99	74	116	88	119	1169
Resolved Informally	15	7	18	6	12	30	40	57	6	44	12	21	268
Medical Grievances Filed	17	14	22	15	22	25	13	19	18	30	19	30	244
Medical Resolved Informally	7	1	6	2	6	1	9	6	1	5	5	1	50
Non-Grievable	56	43	29	55	12	6	22	33	18	39	14	34	361
Dismissed By Committee/No Show	2	2	1	1	1	3	1	3	6	3	3	3	29
Moot-Inmate Transfer/Discharge	7	4	2	2	7	6	32	11	8	14	5	5	103
Withdrawn By Grievant	5	4	1	8	6	1	0	8	5	7	5	3	53
Heard By Grievance Committee	18	28	28	29	29	36	22	36	33	32	31	29	351
Sent Direct To Warden	0	0	0	0	1	1	3	1	1		4	5	16
Appealed To Commissioner	2	2	4	2	5	6	8	9	6	3	7	4	58
Pending Committee Hearing/End Of Month	8	12	10	15	12	14	10	9	12	10	8	0	120
Lost	0	0	0	0	0	0	1	0	0	0	0	0	1

**LUTHER LUCKETT CORRECTIONAL COMPLEX
GRIEVANCE ACTIVITY**

December

2012

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total
1 Department Regulations	1	2	0	0	0	3	2	3	2	5	4	2	24
2 Canteen	0	1	3	2	1	1	0	0	1	0	0	0	9
3 Staff Conflict	2	1	6	2	3	3	4	4	3	3	2	3	36
4 Food	1	1	0	4	4	2	3	2	2	2	2	1	24
5 Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6 Inmate Accounts	1	0	1	1	3	1	1	0	0	0	2	1	11
7 Housing Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
8 Grievance Mechanism	0	0	1	0	1	0	1	0	0	1	0	0	4
9 Institutional Physical Conditions	1	1	0	0	1	1	3	2	1	0	5	0	15
10 Institutional Regulations	2	0	0	1	0	3	6	5	0	5	3	6	31
11 Job Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
12 Legal Services	0	0	0	0	0	2	1	0	0	0	1	0	4
13 Mail	0	0	0	0	1	0	0	0	0	0	1	0	2
14 Medical/Dental Services													
a. Access to Health Services	0	3	7	3	7	2	2	1	2	5	6	0	38
b. Quality of Care	0	0	2	4	2	3	2	6	0	14	9	4	46
c. Unfair/Discriminatory Treatment	0	0	0	0	0	0	0	0	0	1	0	0	1
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	0	0	0
15 Personal Property	0	4	1	3	2	0	2	3	0	2	5	1	23
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	1	2	0	0	2	0	5
18 Religious Services	0	0	2	0	0	0	3	0	0	1	1	0	7
19 Telephone Calls	0	0	0	0	0	0	0	1	0	0	1	0	2
20 Treatment Prog. Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
21 Trips Off The Facility	0	0	0	0	1	0	0	0	0	0	0	0	1
22 Visiting	0	0	0	0	0	0	0	1	2	1	2	0	6
NON-GRIEVABLE	10	9	6	11	8	11	13	12	12	16	6	5	119
TOTAL	18	22	29	31	34	32	44	42	25	56	52	23	408

GRIEVANCE ACTIVITY REPORT FOR (LSCC--December 2012):	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	2	0	0	0	1	0	1	0	0	1	0	8
2. Canteen	3	0	0	1	0	1	2	2	1	3	0	1	14
3. Conflict with Staff	1	1	3	0	2	2	1	3	5	6	11	2	37
4. Food	2	2	1	0	3	0	2	2	8	3	0	1	24
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	1	0	0	0	0	1
7. Housing Assignments	0	0	0	0	0	0	0	0	0	0	1	0	1
8. Grievance Mechanism	0	1	0	1	0	0	0	0	2	0	0	1	5
9. Inst Phys Condition	1	0	0	0	0	0	0	2	1	0	0	0	4
10. Institutional Regs	1	0	1	4	1	0	3	1	3	7	4	1	26
11. Job Assignments	0	0	0	0	1	2	0	0	0	2	0	2	7
12. Legal Services	1	0	1	1	1	0	0	0	0	0	0	0	4
13. Mail	1	2	1	0	1	1	1	1	0	1	1	0	10
14. Med / Dental / Mental Health	5	3	5	1	6	3	13	7	13	13	6	12	87
a. Access to Hlth Care Servs	3	3	4	0	1	2	2	5	4	2	1	5	32
b. Quality of Health Care	1	0	1	0	5	1	8	2	6	4	2	3	33
c. Unfair/Discriminatory Treatment	1	0	0	1	0	0	2	0	2	7	3	4	20
d. Safety or Sanitation	0	0	0	0	0	0	1	0	1	0	0	0	2
15. Personal Property	1	2	2	1	9	2	3	1	3	4	2	1	31
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	0	0	1	0	0	0	0	0	0	0	0	1
18. Religious Services	0	0	0	0	2	0	0	1	0	0	1	1	5
19. Telephone Calls	0	0	1	0	0	0	0	0	0	0	0	0	1
20. Treatment Prog Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
22. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
23. Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Grievable	5	17	8	6	7	15	6	5	9	9	17	14	118
TOTAL	24	30	23	16	33	27	31	27	45	48	44	36	384

GRIEVANCE ACTIVITY REPORT FOR (Northpoint Training Center- December 2012:	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	1	4	1	1	1	2	4	5	3	1	3	27
2. Canteen	1	0	0	0	2	0	5	2	3	3	1	3	20
3. Conflict with Staff	4	1	0	10	1	3	11	18	11	10	9	18	96
4. Food	1	0	1	1	1	4	3	2	0	3	0	1	17
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	1	1	0	4	1	0	3	1	3	3	1	4	22
7. Housing Assignments	0	1	1	2	0	0	1	5	0	2	0	1	13
8. Grievance Mechanism	0	0	1	2	0	2	2	3	4	5	6	4	29
9. Inst Phys Condition	3	2	2	1	1	4	14	8	14	7	3	9	68
10. Institutional Regs	2	2	5	8	0	2	5	6	11	10	9	7	67
11. Job Assignments	2	0	0	2	1	2	5	6	1	2	2	3	26
12. Legal Services	1	0	0	0	0	2	12	2	2	8	1	1	29
13. Mail	0	0	0	2	0	0	2	1	1	2	2	0	10
14. Med / Dental / Mental Health	6	8	6	4	5	4	10	30	16	19	13	8	129
a. Access to Hlth Care Servs	3	2	3	2	1	2	7	17	6	8	4	3	58
b. Quality of Health Care	0	1	0	0	3	2	2	9	9	8	3	5	42
c. Unfair/Discriminatory Treatment	3	3	3	2	1	0	1	4	1	3	6	0	27
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	0	0	0
15. Personal Property	6	3	6	7	7	6	19	20	15	6	10	9	114
16. Permission to Marry	0	0	0	1	0	0	0	0	0	0	0	0	1
17. Recreation	0	0	0	1	2	1	0	0	0	0	1	1	6
18. Religious Services	0	0	0	1	0	0	2	5	0	0	1	0	9
19. Telephone Calls	0	1	0	0	0	0	0	0	1	0	0	0	2
20. Treatment Prog Assignment	3	1	0	1	0	3	1	3	6	3	1	0	22
21. Trips away from Facility	0	0	0	1	0	0	0	0	0	0	0	0	1
22. Visiting	0	0	2	4	0	1	2	1	1	1	1	1	14
Non-Grievable	12	5	10	6	3	10	19	29	27	18	12	21	172
TOTAL	31	21	28	53	22	35	99	117	94	87	62	73	722

**YEAR 2012
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES**

NORTHPOINT TRAINING CENTER December 2012	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	12	2	5	15	24	24	10	22	41	42	19	33	249
Filed (not including Medical)	25	13	21	49	17	31	89	87	78	68	49	65	592
Resolved Informally	6	9	4	5	3	3	17	22	6	11	17	5	108
Medical Grievances Filed	6	8	6	4	5	4	10	30	16	19	13	8	129
Medical Resolved Informally	1	3	1	0	2	0	1	7	2	1	3	0	21
Non-Grievable	10	5	7	6	8	10	19	34	24	18	12	21	174
Dismissed By Committee/No Show	0	0	0	0	3	1	0	5	3	7	1	1	21
Moot-Inmate Transfer/Discharge	6	10	1	4	5	5	6	18	7	1	7	4	74
Withdrawn By Grievant	2	0	1	0	4	2	3	8	4	0	2	2	28
Heard By Grievance Committee	9	17	7	8	20	5	15	20	32	28	10	7	178
Sent Direct To Warden	0	0	0	0	1	1	3	4	0	0	0	0	9
Appealed To Commissioner	10	7	3	4	3	11	0	9	9	10	12	11	89
Pending Committee Hearing/End Of Month	9	6	9	23	11	16	24	37	24	28	22	23	232
Lost	0	0	0	2	0	0	2	0	3	0	0	0	7

OK

GRIEVANCE ACTIVITY REPORT FOR (Institution Name R.C.C. & Months of 2012 <i>Dec 2012</i>	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													0
2. Canteen				1			1						2
3. Conflict with Staff		1		6	4	1		1	1	9	7	3	33
4. Food		1					1		1	3			6
5. Furloughs													0
6. Inmate Accounts		1											1
7. Housing Assignments													0
8. Grievance Mechanism													0
9. Inst Phys Condition					1							1	2
10. Institutional Regs				3		1			1	1			6
11. Job Assignments				1				1					2
12. Legal Services													0
13. Mail													0
14. Med / Dental / Mental Health	2	3	3	1	3	3		1					16
a. Access to Hlth Care Servs													0
b. Quality of Health Care	2	3	3	1	3	3		1					16
c. Unfair/Discriminatory Treatment													0
d. Safety or Sanitation													0
15. Personal Property	2	2	2	1		1	3	1	2				14
16. Permission to Marry													0
17. Recreation													0
18. Religious Services							1						1
19. Telephone Calls													0
20. Treatment Prog Assignment							1			2			3
22. Trips away from Facility													0
23. Visiting			1			1		1					3
Non-Grievable													0
TOTAL	4	8	6	13	8	7	7	5	5	15	7	4	89

GRIEVANCE ACTIVITY REPORT FOR (WKCC December): 2012	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	1	1	0	0	0	0	2	1	0	5
2. Canteen	0	0	0	1	0	0	0	0	1	0	0	0	2
3. Conflict with Staff	0	2	3	4	1	0	4	4	2	7	2	3	32
4. Food	0	0	1	1	1	0	0	2	0	1	1	1	8
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	1	0	0	0	0	0	0	0	0	0	0	1
8. Grievance Mechanism	1	0	0	0	0	0	0	0	1	0	1	0	3
9. Inst Phys Condition	2	0	1	3	0	2	0	0	0	1	1	1	11
10. Institutional Regs	6	7	2	4	1	1	0	4	8	10	1	0	44
11. Job Assignments	0	0	0	1	0	0	0	0	2	0	0	0	3
12. Legal Services	0	0	0	0	0	0	0	0	1	0	0	0	1
13. Mail	0	0	1	0	0	0	0	0	0	1	0	0	2
14. Med / Dental / Mental Health	3	7	5	5	5	7	6	6	10	8	6	6	74
a. Access to Hlth Care Servs	1	4	1	3	2	2	1	4	2	6	1	2	29
b. Quality of Health Care	1	3	4	2	3	5	4	2	8	2	5	3	42
c. Unfair/Discriminatory Treatment	0	0	0	0	0	0	0	0	0	0	0	1	1
d. Safety or Sanitation	1	0	0	0	0	0	1	0	0	0	0	0	2
15. Personal Property	3	1	2	0	3	7	5	0	0	2	4	2	29
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	1	0	0	2
18. Religious Services	0	1	0	0	1	1	0	0	1	2	0	0	6
19. Telephone Calls	0	0	1	0	0	0	0	0	2	2	1	0	6
20. Treatment Prog Assignment	0	1	0	0	0	0	0	1	0	0	0	0	2
22. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
23. Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Grievable	9	3	3	2	4	0	3	3	2	3	1	0	33
TOTAL	24	23	19	22	18	18	18	20	31	41	19	13	266

OK

GRIEVANCE ACTIVITY REPORT FOR Marion Adjutment Center DECEMBER 2012	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	2	0	2	5
2. Canteen	0	0	1	0	1	0	0	0	2	0	0	0	4
3. Conflict with Staff	1	1	0	3	0	4	3	4	5	2	3	1	27
4. Food	4	1	2	0	2	0	2	0	0	1	0	0	12
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	0	0	0	0	1	1	0	0	0	0	0	0	2
7. Housing Assignments	1	0	0	0	0	0	0	0	0	0	0	0	1
8. Grievance Mechanism	1	1	0	0	0	2	0	0	0	0	0	0	4
9. Inst Phys Condition	6	2	1	0	1	2	3	3	1	0	0	1	20
10. Institutional Regs	3	3	5	3	7	3	4	5	7	1	1	0	42
11. Job Assignments	0	0	0	0	3	0	0	0	1	1	1	0	6
12. Legal Services	3	0	0	0	1	1	1	0	1	0	1	1	9
13. Mail	1	0	0	1	1	2	0	2	0	2	0	1	10
14. Med / Dental / Mental Health													0
a. Access to Hlth Care Servs	4	1	0	4	1	3	3	1	0	1	2	1	21
b. Quality of Health Care	3	0	0	6	3	3	3	7	0	3	0	0	28
c. Unfair/Discriminatory Treatment	2	2	1	3	1	1	0	1	2	2	1	0	16
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	0	0	0
15. Personal Property	1	3	0	1	5	8	1	5	3	0	0	3	30
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	1	1	0	1	0	1	1	0	1	0	0	0	6
18. Religious Services	0	0	0	0	0	0	1	0	0	0	0	1	2
19. Telephone Calls	0	0	0	0	0	2	0	0	0	1	0	0	3
20. Treatment Prog Assignment	0	0	0	3	0	0	0	0	1	1	0	0	5
21. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
22. Visiting	0	1	2	3	1	4	0	0	0	0	1	0	12
Non-Grievable	5	5	1	5	10	5	3	0	0	0	5	0	39
TOTAL	37	21	13	33	38	42	25	28	24	17	15	11	304

**YEAR 2012
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES**

OTTER CREEK CORRECTIONAL CENTER	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	0	0	1	4	0	0	0						5
Filed (not including Medical)	18	7	11	15	6	4	0						61
Resolved Informally	0	0	1	5	2	0	0						8
Medical Grievances Filed	2	3	1	1	1	0	0						8
Medical Resolved Informally	0	1	1	0	1	0	0						3
Non-Grievable	5	3	1	5	0	4	0						18
Dismissed By Committee/No Show	0	1	0	0	1	0	0						2
Moot-Inmate Transfer/Discharge	1	0	0	0	0	1	0						2
Withdrawn By Grievant	0	0	2	2	0	0	0						4
Heard By Grievance Committee	5	4	1	4	1	2	0						17
Sent Direct To Warden	0	0	0	0	0	0	0						0
Appealed To Commissioner	0	3	1	1	0	2	0						7
Pending Committee Hearing/End Of Month	9	4	0	0	2	1	0						16
Lost	0	0	0	0	0	0	0						0