

GRIEVANCE ACTIVITY REPORT FOR (BCC & December): 2013	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	5	2	3	0	2	0	2	0	1	0	0	0	15
2. Canteen	1	0	1	0	0	0	1	0	0	1	2	2	8
3. Conflict with Staff	1	2	1	2	3	3	3	0	2	5	2	1	25
4. Food	1	0	0	0	1	1	2	1	0	3	2	5	16
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	1	3
7. Housing Assignments	0	1	0	0	0	0	0	0	0	0	0	0	1
8. Grievance Mechanism	0	0	0	0	0	1	2	0	1	0	0	0	4
9. Inst Phys Condition	5	0	1	2	1	2	1	1	1	2	1	0	17
10. Institutional Regs	0	4	1	3	0	1	0	2	1	9	1	3	25
11. Job Assignments	2	0	0	2	1	0	0	0	0	1	0	0	6
12. Legal Services	0	0	1	0	0	0	1	0	0	0	1	0	3
13. Mail	0	0	1	2	0	0	0	0	0	0	0	0	3
14. Med / Dental / Mental Health	5	5	16	6	5	9	0	4	10	12	4	2	78
a. Access to Hlth Care Servs	2	1	0	1	1	0	0	2	1	1	0	0	9
b. Quality of Health Care	3	2	13	3	1	6	0	2	7	5	2	1	45
c. Unfair/Discriminatory Treatment	0	2	3	2	3	2	0	0	1	6	2	1	22
d. Safety or Sanitation	0	0	0	0	0	1	0	0	1	0	0	0	2
15. Personal Property	4	4	3	3	1	1	4	2	2	1	2	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	0	0	0	0	1	0	1	0	2
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	0	0
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	1	2	0	1	0	2	0	6
Non-Grievable	8	6	4	3	7	3	4	6	4	3	3	0	51
TOTAL	32	24	32	24	21	23	22	16	24	37	21	16	292

YEAR 2013
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES

INSTITUTION, MONTH AND YEAR BCC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	4	7	16	6	11	8	7	12	10	12	18	13	124
Filed (not including Medical)	27	19	16	15	16	14	22	12	17	25	14	14	211
Resolved Informally	1	1	3	5	0	5	5	1	2	2	5	1	31
Medical Grievances Filed	5	5	16	6	5	9	0	4	7	12	4	2	75
Medical Resolved Informally	1	2	1	0	1	2	0	0	0	2	0	0	9
Non-Grievable	8	6	4	3	7	3	4	6	4	3	3	0	51
Dismissed By Committee/No Show	0	0	0	1	1	0	0	0	2	2	1	0	7
Moot-Inmate Transfer/Discharge	4	3	3	4	5	5	9	1	3	6	7	3	53
Withdrawn By Grievant	2	1	2	4	2	1	2	0	1	2	0	0	17
Heard By Grievance Committee	9	7	8	10	8	4	2	0	2	12	7	3	72
Sent Direct To Warden	0	0	0	0	0	0	1	0	0	0	0	0	1
Appealed To Commissioner	5	5	5	2	2	2	0	0	2	2	4	2	31
Pending Committee Hearing/End Of Month	2	2	6	2	1	1	2	4	0	5	0	4	29
Lost	0	0	0	0	0	0	0	1	1	2	0	0	4

GRIEVANCE ACTIVITY REPORT FOR (BCFC-DECEMBER): 2013	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. Canteen	1												1
3. Conflict with Staff	2						1	1					4
4. Food	1												1
5. Furloughs													
6. Inmate Accounts		1											1
7. Housing Assignments													
8. Grievance Mechanism													
9. Inst Phys Condition								1		2		2	5
10. Institutional Regs	4												4
11. Job Assignments	1	1											2
12. Legal Services													
13. Mail	1	1											2
14. Med / Dental / Mental Health													
a. Access to Hlth Care Servs										1			1
b. Quality of Health Care													
c. Unfair/Discriminatory Treatment													
d. Safety or Sanitation													
15. Personal Property	1		1				1				1	2	6
16. Permission to Marry													
17. Recreation													
18. Religious Services							1						1
19. Telephone Calls													
20. Treatment Prog Assignment				2				1					3
22. Trips away from Facility													
23. Visiting													
Non-Grievable	7		1	3	1	1		1		3		1	18
TOTAL	18	3	2	5	1	1	3	4	0	6	1	5	49

GRIEVANCE ACTIVITY REPORT FOR EKCC December 2013	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	0	0	1	0	0	1	0	1	1	1	2	7
2. Canteen	1	1	2	1	0	0	1	1	1	2	2	2	14
3. Conflict with Staff	16	7	13	6	10	8	4	12	7	5	7	7	102
4. Food	3	4	4	4	6	7	7	4	2	1	4	1	47
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	4	5	6	8	4	5	2	4	3	2	2	6	51
7. Housing Assignments	0	0	0	0	0	0	1	0	0	0	0	0	1
8. Grievance Mechanism	3	0	1	0	0	1	1	1	0	0	0	1	8
9. Inst Phys Condition	6	6	4	4	4	3	3	1	2	2	3	3	41
10. Institutional Regs	16	9	7	8	17	7	11	13	7	7	10	9	121
11. Job Assignments	0	0	0	0	0	0	1	0	1	1	0	0	3
12. Legal Services	5	2	0	0	2	1	2	1	0	2	1	0	16
13. Mail	0	1	0	0	1	0	1	1	0	0	2	1	7
14. Med / Dental / Mental Health													
a. Access to Hlth Care Servs	1	2	2	2	9	3	0	1	3	1	2	3	29
b. Quality of Health Care	18	12	7	7	3	9	9	10	6	4	7	5	97
c. Unfair/Discriminatory Treatment	0	0	1	0	0	0	0	0	0	0	1	0	2
d. Safety or Sanitation	0	0	1	1	0	0	0	0	1	1	0	0	4
15. Personal Property	5	4	5	7	11	6	4	11	12	5	6	3	79
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	2	1	2	0	1	0	0	0	1	1	1	0	9
18. Religious Services	3	2	1	3	2	1	2	3	1	0	1	0	19
19. Telephone Calls	1	0	0	2	2	1	1	2	0	0	1	0	10
20. Treatment Prog Assignment	0	1	3	1	2	1	1	0	0	2	0	1	12
22. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
23. Visiting	1	1	0	1	0	1	0	0	1	1	1	1	8
Non-Grievable	0	0	0	0	2	1	0	0	3	2	1	1	10
TOTAL	85	58	59	56	74	54	52	65	49	38	52	45	687

GRIEVANCE ACTIVITY REPORT FOR (Green River Correctional Complex): Decemeber- 2013	J	F	M	A	M	J	J	A	S	O	N	D	T
	A	E	A	P	A	U	U	A	E	C	O	E	A
	N	B	R	R	Y	N	L	G	P	T	V	C	L
1. Department Regs	1	2	1	2	0	0	0	0	1	0	0	0	7
2. Canteen	2	2	1	0	3	0	2	1	1	2	2	2	18
3. Conflict with Staff	3	6	8	2	2	5	4	3	4	1	3	3	44
4. Food	0	0	1	1	1	1	2	4	0	0	0	3	13
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	0	0	0	2	1	0	0	0	5	2	1	1	12
7. Housing Assignments	0	0	1	0	0	0	0	0	1	0	0	0	2
8. Grievance Mechanism	0	0	0	0	0	0	0	0	0	0	0	1	1
9. Inst Phys Condition	1	0	2	1	0	2	2	7	1	1	2	1	20
10. Institutional Regs	3	1	2	1	0	1	3	2	0	1	0	2	16
11. Job Assignments	0	1	1	4	0	0	0	0	0	0	0	0	6
12. Legal Services	0	0	0	0	2	0	0	0	0	0	0	0	2
13. Mail	2	0	0	0	1	2	2	1	0	2	2	3	15
14. Med / Dental / Mental Health	0	0	0	0	0	0	0	0	0	0	0	0	0
a. Access to Hlth Care Servs	8	3	3	4	1	1	5	15	6	3	2	3	54
b. Quality of Health Care	1	0	0	0	0	0	0	0	1	5	2	0	9
c. Unfair/Discriminatory Treatment	0	0	0	0	0	0	0	0	0	0	3	1	4
d. Safety or Sanitation	0	0	0	0	0	0	0	0	1	0	0	0	1
15. Personal Property	4	3	4	5	3	0	7	2	3	10	5	5	51
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	1	1	0	0	0	0	0	0	0	0	1	3
18. Religious Services	0	0	1	1	0	0	0	0	1	0	0	0	3
19. Telephone Calls	0	0	1	0	1	0	0	0	0	0	0	0	2
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	1	0	1	0	0	0	0	0	0	0	0	0	2
Non-Grievable	10	4	2	0	8	3	7	11	7	13	11	4	80
TOTAL	36	23	30	23	23	15	34	46	32	40	33	30	365

GRIEVANCE ACTIVITY REPORT FOR KCIW 2013	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	0	0	0	0	0	0	1	0	0	2	12	15
2. Canteen	0	0	0	1	0	0	1	1	1	1	3	2	10
3. Conflict with Staff	3	3	2	3	7	6	9	4	9	17	13	14	90
4. Food	3	0	2	0	2	2	2	5	1	4	11	5	37
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	0	1	0	0	0	0	0	0	0	0	0	0	1
7. Housing Assignments	0	0	1	1	1	1	2	0	1	0	0	1	8
8. Grievance Mechanism	0	0	0	0	0	0	0	0	1	1	0	0	2
9. Inst Phys Condition	1	1	0	0	0	0	1	1	2	2	2	2	12
10. Institutional Regs	5	5	10	9	5	9	15	11	14	10	11	20	124
11. Job Assignments	0	1	0	0	1	0	0	0	0	0	0	0	2
12. Legal Services	0	0	0	0	0	0	0	1	2	0	1	1	5
13. Mail	0	0	0	0	0	0	0	0	0	1	0	1	2
14. Med / Dental / Mental Health													0
a. Access to Hlth Care Servs	2	0	4	1	1	0	3	7	6	4	3	8	39
b. Quality of Health Care	0	1	2	2	5	0	4	7	8	10	3	3	45
c. Unfair/Discriminatory Treatment	0	0	0	0	0	0	0	0	0	0	2	0	2
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	2	1	3
15. Personal Property	1	1	1	0	3	9	3	4	4	6	2	1	35
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	0	0	0	1	3	3	0	3	0	1	3	14
18. Religious Services	0	0	0	0	0	0	1	0	0	0	0	0	1
19. Telephone Calls	0	0	0	0	1	1	2	0	0	0	0	1	5
20. Treatment Prog Assignment	0	0	0	0	0	0	0	0	0	2	0	1	3
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	1	0	0	1	0	2
Non-Grievable	1	3	14	11	9	8	18	4	17	15	12	18	130
TOTAL	16	16	36	28	36	39	64	47	69	73	69	94	587

GRIEVANCE ACTIVITY REPORT FOR (Kentucky State Penitentiary Dec 2013):	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	2	5	2	13	3	5	0	2	2	0	36
2. Canteen	2	2	2	9	4	13	8	4	15	7	13	11	90
3. Conflict with Staff	30	18	24	27	17	19	32	36	26	17	18	19	283
4. Food	3	8	2	5	8	3	11	8	10	9	4	8	79
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	4	8	3	9	4	7	3	3	2	3	1	5	52
7. Housing Assignments	1	0	0	3	2	3	6	1	3	3	0	0	22
8. Grievance Mechanism	0	2	3	1	6	4	5	2	3	8	4	5	43
9. Inst Phys Condition	6	2	6	11	8	11	5	6	3	4	7	7	76
10. Institutional Regs	28	31	35	39	33	24	40	38	46	56	23	22	415
11. Job Assignments	5	3	2	3	3	6	8	0	2	2	1	1	36
12. Legal Services	7	3	3	2	3	16	8	3	11	15	2	2	75
13. Mail	8	12	5	3	7	4	2	7	8	14	9	4	83
14. Med / Dental / Mental Health													0
a. Access to Hlth Care Servs	4	2	6	3	2	4	6	3	5	8	3	7	53
b. Quality of Health Care	2	3	2	12	3	10	6	1	8	6	10	3	66
c. Unfair/Discriminatory Treatment	7	15	13	28	13	5	18	35	21	14	9	8	186
d. Safety or Sanitation	0	0	0	1	3	0	0	4	0	0	0	0	8
15. Personal Property	20	24	27	18	13	14	15	10	16	9	7	12	185
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	1	1	0	1	1	6	6	6	5	1	2	3	33
18. Religious Services	3	2	3	3	3	3	14	3	1	8	3	2	48
19. Telephone Calls	0	0	2	0	0	1	0	1	0	3	3	6	16
20. Treatment Prog Assignment	0	0	0	3	1	0	0	0	0	0	1	0	5
21. Trips away from Facility	0	0	1	1	2	0	0	0	0	0	0	0	4
22. Visiting	0	0	0	0	0	0	0	0	0	0	4	0	4
TOTAL	132	137	141	187	138	166	196	176	185	189	126	125	1898

Disposition
YEAR 2013

**GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES**

KENTUCKY STATE PENITENTIARY - DEC 2013	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)	129	131	135	178	133	157	189	165	171	175	115	116	1794
Resolved Informally	15	6	22	10	16	11	15	17	21	39	6	7	185
Medical Grievances Filed	3	6	6	9	5	9	7	11	14	14	11	10	105
Medical Resolved Informally	0	1	1	0	2	1	1	4	0	0	0	1	11
Non-Grievable	65	52	34	63	29	54	123	67	58	57	28	33	663
Dismissed By Committee/No Show	6	0	0	1	0	1	2	1	1	3	3	0	18
Moot-Inmate Transfer/Discharge	1	1	0	20	18	6	5	2	4	8	3	1	69
Withdrawn By Grievant	4	5	9	6	33	5	7	6	8	11	9	4	107
Heard By Grievance Committee	24	34	37	39	54	53	31	42	38	44	29	37	462
Sent Direct To Warden	1	1	2	2	1	0	0	0	5	0	3	5	20
Appealed To Commissioner	8	6	9	7	7	6	9	2	19	13	9	29	124
Pending Committee Hearing/End Of Month	0	0	0	0	0	0	0	0	0	0	0	0	0
Lost	0	0	0	0	0	0	0	0	0	0	0		0

11/29/2013

GRIEVANCE ACTIVITY REPORT FOR Kentucky State Reformatory 2013 <i>Dec</i>	J	F	M	A	M	J	J	A	S	O	N	D
	A N	E B	A R	P R	A Y	U N E	U L Y	A U G	S E P T	O C T	N O V	D E C
1. Department Regs	8	12	4	6	9	0	1	0	1	5	4	13
2. Canteen	4	6	1	1	2	4	5	7	5	4	4	7
3. Conflict with Staff	24	15	25	17	17	16	8	18	11	19	17	26
4. Food	11	7	10	0	1	5	5	9	6	12	4	6
5. Furloughs	0	0	0	0	0	0	0	0	0	1	0	0
6. Inmate Accounts	2	0	1	0	0	5	3	5	2	6	4	1
7. Housing Assignments	2	3	1	1	0	2	2	2	3	3	0	1
8. Grievance Mechanism	0	2	2	2	4	3	0	3	4	3	2	3
9. Inst Phys Condition	11	6	3	6	6	2	6	6	1	2	2	0
10. Institutional Regs	37	24	32	26	12	10	19	16	10	9	9	8
11. Job Assignments	4	3	3	3	1	0	1	3	6	2	1	0
12. Legal Services	0	1	8	2	1	2	0	1	2	1	1	0
13. Mail	2	2	2	3	3	1	2	1	3	4	3	9
14. Med / Dental / Mental Health												
a. Access to Hith Care Servs	13	17	18	24	13	14	18	11	7	17	12	23
b. Quality of Health Care	0	2	6	1	6	12	8	14	12	14	7	6
c. Unfair/Discriminatory Treatment	6	4	3	0	0	2	1	3	3	1	1	1
d. Safety or Sanitation	0	0	0	0	0	0	1	0	0	0	0	1
15. Personal Property	18	18	13	14	15	22	18	24	12	20	0	12
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	1	0	0	0	0	2	1	5	1	3	1	1
18. Religious Services	0	2	1	0	0	1	1	2	1	3	2	1
19. Telephone Calls	1	0	0	0	0	0	1	0	0	4	0	3
20. Treatment Prog Assignment	0	0	0	0	1	0		1	0	0	1	0
22. Trips away from Facility	0	0	0	0	0	0		0	0	0	0	0
23. Visiting	0	0	0	1	0	1		2	0	0	0	0
Non-Grievable	31	35	9	9	39	5	9	13	18	48	21	16
TOTAL											96	

LUTHER LUCKETT CORRECTIONAL COMPLEX
GRIEVANCE ACTIVITY

2013

		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YEARLY TOTAL
1	Department Regulations	0	5	0	1	0	1	2	5	3	7	2	2	28
2	Canteen	0	0	1	0	0	0	0	0	1	3	0	1	6
3	Staff Conflict	2	4	3	2	2	2	2	7	2	1	5	3	35
4	Food	1	1	4	1	0	1	0	3	3	2	1	2	19
5	Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Inmate Accounts	2	2	1	0	0	2	2	2	0	0	3	0	14
7	Housing Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Grievance Mechanism	0	0	1	0	0	0	0	0	0	1	0	0	2
9	Institutional Physical Conditions	3	1	0	3	1	0	0	1	0	0	1	0	10
10	Institutional Regulations	2	0	5	3	1	0	1	3	5	2	2	0	24
11	Job Assignments	1	0	0	0	0	0	1	0	2	0	1	0	5
12	Legal Services	0	1	0	0	1	0	1	1	1	0	0	1	6
13	Mail	2	1	0	0	0	0	2	1	1	0	1	0	8
	Medical/Dental Services	0	0	0	0	0	0	0	0	0	0	0	0	0
a.	Access to Health Services	1	1	0	1	3	0	0	0	2	1	1	3	13
b.	Quality of Care	4	1	3	5	5	7	4	13	10	9	3	7	71
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	1	1	0	0	2
15	Personal Property	0	0	3	3	0	4	6	6	7	5	6	2	42
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	1	1	2
18	Religious Services	0	0	1	0	0	0	0	0	1	0	1	0	3
19	Telephone Calls	0	0	0	0	0	0	0	0	2	1	3	0	6
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	0	0	0	1	0	0	0	0	1
22	Visiting	1	0	0	1	0	0	0	1	1	1	0	1	6
	NON-GRIEVABLE	6	11	12	13	10	11	6	11	16	17	4	15	132
TOTAL		25	28	34	33	23	28	27	55	58	51	35	38	435

GRIEVANCE ACTIVITY REPORT FOR (LSCC--December 2013):	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	2	1	1	0	0	0	1	0	2	1	10
2. Canteen	2	1	0	0	0	0	0	0	1	1	0	2	7
3. Conflict with Staff	5	6	6	7	6	1	1	5	1	4	2	0	44
4. Food	3	1	1	3	1	0	2	0	0	1	0	1	13
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	0	0	2	0	1	0	1	0	0	0	0	0	4
7. Housing Assignments	1	1	0	0	0	0	0	0	0	0	0	0	2
8. Grievance Mechanism	1	0	1	0	3	0	0	1	0	0	0	0	6
9. Inst Phys Condition	0	0	0	0	1	0	0	0	0	0	1	4	6
10. Institutional Regs	3	1	4	2	1	2	1	1	1	3	1	2	22
11. Job Assignments	1	1	1	0	0	0	0	0	0	0	1	0	4
12. Legal Services	0	1	2	1	0	0	1	0	0	0	0	0	5
13. Mail	2	0	2	1	0	1	1	4	0	1	0	3	15
14. Med / Dental / Mental Health	8	5	4	3	6	1	3	4	2	5	2	4	47
a. Access to Hlth Care Servs	5	1	1	0	2	0	2	0	0	3	0	2	16
b. Quality of Health Care	1	1	0	1	0	1	0	0	1	1	1	1	8
c. Unfair/Discriminatory Treatment	2	2	3	2	3	0	0	2	0	1	1	1	17
d. Safety or Sanitation	0	1	0	0	1	0	1	2	1	0	0	0	6
15. Personal Property	1	4	1	1	2	2	2	2	5	3	5	5	33
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	1	1
18. Religious Services	0	0	0	0	0	1	0	0	0	0	0	1	2
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	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	0	2	0	0	0	0	0	0	0	0	0	2
Non-Grievable	14	13	13	13	11	9	5	5	6	8	5	6	108
TOTAL	41	36	31	32	33	17	17	22	17	26	19	31	322

GRIEVANCE ACTIVITY REPORT FOR Northpoint Training Center 2013:	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	3	3	9	8	5	5	1	2	1	2	0	2
2. Canteen	1	4	3	1	5	5	0	0	1	3	2	1	26
3. Conflict with Staff	13	11	12	12	16	7	7	4	1	7	8	19	117
4. Food	1	1	1	2	2	1	4	3	0	4	0	0	19
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	2	3	4	0	5	2	0	1	0	0	0	1	18
7. Housing Assignments	0	1	1	1	3	2	2	1	0	0	2	1	14
8. Grievance Mechanism	4	1	2	2	8	2	1	0	0	0	1	7	28
9. Inst Phys Condition	6	14	2	5	9	4	12	1	2	5	4	1	65
10. Institutional Regs	6	2	7	3	3	5	5	14	6	6	10	17	84
11. Job Assignments	2	4	1	1	2	6	3	1	1	2	1	4	28
12. Legal Services	5	1	0	2	2	8	1	2	3	1	1	1	27
13. Mail	3	2	0	1	4	0	0	2	0	0	0	2	14
14. Med / Dental / Mental Health	10	14	13	19	22	12	11	12	6	13	11	6	149
a. Access to Hlth Care Servs	9	6	4	7	5	7	5	6	4	4	5	2	64
b. Quality of Health Care	2	7	4	8	13	2	4	4	1	7	1	2	55
c. Unfair/Discriminatory Treatment	0	1	5	4	4	3	2	2	1	2	5	2	31
d. Safety or Sanitation	0	0	0	0	0	0	0	0	0	0	0	0	0
15. Personal Property	11	31	6	11	8	5	12	17	7	4	5	26	143
16. Permission to Marry	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Recreation	0	0	1	4	1	2	0	4	0	1	0	0	13
18. Religious Services	0	1	0	12	2	1	0	2	1	1	3	0	23
19. Telephone Calls	0	3	1	1	1	1	1	0	0	1	0	0	9
20. Treatment Prog Assignment	2	0	0	2	0	4	0	3	1	2	0	1	15
21. Trips away from Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
22. Visiting	1	0	6	0	0	2	3	0	0	1	0	0	13
Non-Grievable	16	23	17	14	28	6	23	26	4	12	5	13	187
TOTAL	72	96	63	88	101	74	67	68	31	52	55	100	867

**YEAR 2013
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES**

NORTHPOINT TRAINING CENTER DECEMBER 2013	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	33	20	22	16	45	31	39	16	7	5	11	16	261
Filed (not including Medical)	61	82	50	69	79	62	56	56	25	39	41	81	701
Resolved Informally	18	16	20	15	4	11	7	15	4	5	10	21	146
Medical Grievances Filed	11	14	13	19	22	12	11	12	6	13	11	6	150
Medical Resolved Informally	2	2	3	6	5	7	2	2	1	0	1	2	33
Non-Grievable	21	23	20	15	36	16	29	35	7	10	1	13	226
Dismissed By Committee/No Show	1	8	12	5	7	3	3	7	6	1	3	5	61
Moot-Inmate Transfer/Discharge	7	11	12	4	4	1	0	5	3	0	1	8	56
Withdrawn By Grievant	0	3	2	1	2	3	1	1	3	3	3	2	24
Heard By Grievance Committee	26	17	29	24	26	27	6	24	6	18	23	29	255
Sent Direct To Warden	0	0	0	0	0	0	0	0	0	0	0	0	0
Appealed To Commissioner	12	10	17	7	9	7	7	2	8	12	9	5	105
Pending Committee Hearing/End Of Month	16	37	20	26	25	40	15	19	12	16	23	19	268
Lost	0	0	0	0	0	0	0	1	0	0	0	0	1

GRIEVANCE ACTIVITY REPORT FOR (RCC Dec 2013 :	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
1. Department Regs													0
2. Canteen	2		0										2
3. Conflict with Staff	5	2	2	3	1	5	5	3	8	11	1	2	48
4. Food			1				2	0	2			1	6
5. Furloughs													0
6. Inmate Accounts			0					0					0
7. Housing Assignments													0
8. Grievance Mechanism													0
9. Inst Phys Condition			0				1						1
10. Institutional Regs			3	1				4	2	1		2	13
11. Job Assignments													0
12. Legal Services													0
13. Mail		1	0								2		3
14. Med / Dental / Mental Health	1	6	2	4		2	2	2	1	2	2	3	27
a. Access to Hlth Care Servs													0
b. Quality of Health Care													0
c. Unfair/Discriminatory Treatment			0										0
d. Safety or Sanitation			0					1					1
15. Personal Property		4		2			1	1		1	2	2	13
16. Permission to Marry													0
17. Recreation			0										0
18. Religious Services			0										0
19. Telephone Calls		1											1
20. Treatment Prog Assignment				1	2								3
22. Trips away from Facility													0
23. Visiting										1			1
Total Filed	8	14	8	11	3	7	11	11	13	16	7	10	119
Non-Grievable		35	1										36
TOTAL GRIEVANCE ACTIVITY	8	14	9	11	3	7	11	11	13	16	7	10	247

**YEAR 2013
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES**

Roederer CORRECTIONAL COMPLEX <i>Dec 2013</i>	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	6	1	2	1	2	0	6	0	0	0	0	0	18
Filed (not including Medical)	7	8	6	7	3	5	9	9	12	14	5	7	92
Resolved Informally	0	8	1	6	3	0	4	3	4	11	0	4	44
Medical Grievances Filed	1	6	2	4	0	2	2	2	1	2	2	3	27
Medical Resolved Informally	0	5	0	3	0	1	0	0	0	0	1	2	12
Non-Grievable	0	35	1	21	10	6	12	2	8	10	5	9	119
Dismissed By Committee/No Show	0	0	0	0	0	0	0	0	0	0	0	0	0
Moot-Inmate Transfer/Discharge	0	0	4	2	2	4	4	1	3	1	5	1	27
Withdrawn By Grievant	1	0	0	0	0	0	1	1	0	0	0	0	3
Heard By Grievance Committee/Medical Committee	2	1	0	0	0	1	1	0	1	0	0	0	6
Sent Direct To Warden	0	0	0	0	0	0	0	0	0	0	0	0	0
Appealed To Commissioner	0	1	0	0	0	0	0	0	1	0	0	0	2
Pending Committee Hearing/Medical Director Review/End Of Month	3	1	0	0	0	1	1	0	1	4	1	3	15
Lost	0	0	0	0	0	0	0	0	0	0	0	0	0

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GRIEVANCE ACTIVITY REPORT FOR (WKCC December): 2013	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	0	0	0	2	0	3	0	0	6
2. Canteen	1	1	0	0	0	0	0	0	0	0	0	1	3
3. Conflict with Staff	2	2	4	7	5	3	9	10	8	7	6	7	70
4. Food	2	0	0	1	0	3	2	0	0	1	2	1	12
5. Furloughs	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Inmate Accounts	1	1	0	1	0	1	0	1	0	0	1	0	6
7. Housing Assignments	0	2	1	0	0	2	0	0	1	0	1	0	7
8. Grievance Mechanism	1	0	0	1	0	0	0	0	0	0	1	0	3
9. Inst Phys Condition	2	0	0	1	0	1	1	1	3	1	0	2	12
10. Institutional Regs	2	6	8	1	3	1	1	8	1	8	8	2	49
11. Job Assignments	0	0	0	2	0	1	0	0	0	1	0	0	4
12. Legal Services	0	0	0	1	0	1	0	2	0	1	0	0	5
13. Mail	1	0	0	1	0	0	0	0	0	2	0	0	4
14. Med / Dental / Mental Health	11	6	3	6	3	9	6	5	5	7	3	5	69
a. Access to Hlth Care Servs	6	1	1	1	0	4	4	3	4	5	2	4	35
b. Quality of Health Care	3	5	1	5	2	4	2	2	1	2	1	1	29
c. Unfair/Discriminatory Treatment	1	0	1	0	0	1	0	0	0	0	0	0	3
d. Safety or Sanitation	1	0	0	0	1	0	0	0	0	0	0	0	2
15. Personal Property	3	0	2	2	5	2	3	2	2	3	1	1	26
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	1	1	3	1	1	0	8
18. Religious Services	0	1	0	0	0	0	0	2	0	1	0	1	5
19. Telephone Calls	0	0	0	0	0	1	2	1	0	2	0	0	6
20. Treatment Prog Assignment	0	0	0	0	0	0	1	0	0	0	0	0	1
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	1	1	0	2	1	0	0	5
Non-Grievable	4	4	3	3	0	3	3	8	0	3	7	2	40
TOTAL	30	24	21	28	16	29	30	43	25	42	31	22	341

GRIEVANCE ACTIVITY REPORT FOR Marion Adjutment Center 2013	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	0	0	1									1
2. Canteen	1	0	0	0	1								2
3. Conflict with Staff	0	0	4	4	3	3	2	1					17
4. Food	0	0	1	0									1
5. Furloughs	0	0	0	0									0
6. Inmate Accounts	1	1	0	0		1							3
7. Housing Assignments	0	0	0	0		2							2
8. Grievance Mechanism	0	0	0	0				1					1
9. Inst Phys Condition	1	2	1	0	1	4							9
10. Institutional Regs	0	1	5	1		5	1						13
11. Job Assignments	1	0	1	0									2
12. Legal Services	0	0	1	0		1							2
13. Mail	0	0	0	0	1								1
14. Med / Dental / Mental Health													
a. Access to Hlth Care Servs	0	1	2	1									4
b. Quality of Health Care	1	1	0	1		3		1					7
c. Unfair/Discriminatory Treatment	0	0	0	0		3		1					4
d. Safety or Sanitation	0	0	0	0		1							1
15. Personal Property	2	2	4	0	2	2	1	2					15
16. Permission to Marry	0	0	0	0									0
17. Recreation	0	0	1	0									1
18. Religious Services	0	1	0	0									1
19. Telephone Calls	0	0	0	0	1								1
20. Treatment Prog Assignment	0	0	1	0	1			1					3
21. Trips away from Facility	0	0	0	0									0
22. Visiting	0	0	0	0									0
Non-Grievable	8	5	12	1									26
TOTAL	15	14	33	9	10	25	5						111

**YEAR 2013
GRIEVANCE ACTIVITY
DISPOSITION OF GRIEVANCES**

MARION ADJUSTMENT CENTER 2013	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Grievance Pending From Previous Month	2	7	3	4	7	0	3	0					26
Filed (not including Medical)	14	12	31	7	10	18	5	5					102
Resolved Informally	3	0	4	0	7	2	1	1					18
Medical Grievances Filed	1	2	2	2	0	9	0	2					18
Medical Resolved Informally	1	0	0	0	0	0	0	0					1
Non-Grievable	8	4	11	1	3	3	0	0					30
Dismissed By Committee/No Show	0	0	0	0	0	0	0	0					0
Moot-Inmate Transfer/Discharge	0	1	1	0	0	0	0	2					4
Withdrawn By Grievant	0	0	0	0	0	0	0	0					0
Heard By Grievance Committee	2	3	3	3	0	0	1	3					15
Sent Direct To Warden	0	0	0	0	0	0	0	0					0
Appealed To Commissioner	1	0	0	0	0	0	0	1					2
Pending Committee Hearing/End Of Month	3	6	16	7	0	3	4	2					41
Lost	0	0	0	0	0	0	0	0					0