Friday, February 21, 2014 3:11 PM

INSTITUTION GRIEVANCES STATISTICS

1/1/2007 thru 12/31/2007 **ALL INSTITUTIONS**

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Total Number of Grievances filed during year	5869
Total Number of Inmates who filed grievances during year	3135
Highest Number of grievances filed by single inmate	89
Grievances on hand at beginning of this period	6
Grievances Received during this period	5869
Total	5875
Grievances Completed during this period	5682
Grievances on hand at end of this period	193
Total	5875
ICR SUMMARY	

Number of Informal Complaints Received	5561
Number of IC Responses Received	3585
Number of IC Responses Untimely	2362

DISPOSITIONS

GRANTED (A)	WHITE	BLACK	OTHER	TOTAL
* *				
GRANTED - Problem corrected	194	130	3	327
GRANTED - Problem noted, correction pending	348	253	6	607
GRANTED - Problem noted, report/recommendation to the Warden	76	106	2	184
DENIED (8)				
DENIED - No violation of rule, policy, or law	771	535	14	1320
DENIED - Staff action was a valid exercise of discretion	368	275	7	650
DENIED - Insufficient evidence to support claim	772	1004	17	1793
DENIED - False Claim	54	28	1	83
DENIED - Failure to use informal complaint procedure	75	67	0	142
DENIED - Not within the scope of the grievance procedure	185	202	3	390
DENIED - Not within the time limits	63	61	1	125
WITHDRAWN (C)				
Withdrawn at Inmate's Request	31	29	0	60
	SUI	BTOTAL (A + B + C)	: 5681
PENDING (D)				

	2937	2692	54	5683
TOTALS	MHITE	BLACK	OTHER	TOTAL
Pending Disposition	0	2	0	2

EXTENSIONS

14-Day Extensions	1093
28-Day Extensions	234
TOTAL	1327

INSPECTOR OF INSTITUTIONAL SERVICES COMPLAINT CODE LIST

GRANTED	DENIED	INSTITUTIONAL OPERATIONS - Health Care	GRANTED	DENIED	INSTITUTIONAL OPERATIONS - Facilities Maintenance
43	122	Access / Delay in receiving medical care	2	4	Toilets
30		Improper / inadequate medical care	0	0	Sewers
26	153	Delay / denial of medication	11	9	Showers or sinks
0	12	Medical records	1	0	Water temperature
4	7	Eye glasses	5	10	Building temperature
2	4	Forced medical testing	2	0	Lighting
1	3	Medical transfer	4	7	Ventilation
2	3	Prosthetic device	0	0	Ceilings
24	132	Medical co-pay	0	1	Painting / repair
5	42	Medical restriction	1	3	Windows
14	33	Medical aide / device	0	0	Privacy screens
9	57	Disagree with diagnosis / treatment	6	14	Other
19	65	Other	•		
GRANTED		INSTITUTIONAL OPERATIONS -	GRANTED		INSTITUTIONAL OPERATIONS - Food Service
		Dental Care	0	3	Food temperature
17	45	Access / delay in receiving dental care	4	6	Food not properly prepared
2	21	Improper / inadequate dental care	2	11	Poor quality
7	18	Delay / denial of dentures	6	21	Deviation from menu
3	7	Dental co-pay	6	11	Inadequate substitute
3	3	Other	0	6	Foreign object in food
APR MILE AT AN EAST AFT AND	Mar selv on a sea selection	INSTITUTIONAL OPERATIONS -	3	22	Food portions
GRANTED	DEMIED	Psychological / Psychiatric	6	12	Medical diet
0	12	Denial / inadequate treatment	3	9	Religious diet
0	0	Forced treatment	0	3	Unsanitary cooking conditions
0	0	RTU assignment	0	8	Denial
0	7	Psychiatric medication	8	35	Other
0	0	Psych co-pay	0	0	Meal Times
0 1	3 17	Mental Health files Other	GRANTED	DENIED	INSTITUTIONAL OPERATIONS - Laundry / Quartermaster (State clothing / bedding)
GRANTED	· Presentation	INSTITUTIONAL OPERATIONS -	4	19	Clothing lost / not returned
SHWINIEN	7.4.7.2.2.8.2.2.3.3.2.2.3.2.2.2.2.2.2.2.2.2.2	Safety and Sanitation	32	0	Clothing damaged
0	1	Fire safety measures	32	U	Improperly charged for damaged
3	13	Dirty living quarters / work areas	1	4	clothing
1	3	Cleaning supplies	0	2	Received soiled / damaged linen
0	1	Vermin	16	11	Denied exchange
2	50	Unsafe living areas	1	2	Does not fit
15	30	Smoking / Non-smoking	1	0	Refusal to alter / repair clothing
1	6	Unsafe work areas	5	14	Denied item
0	1	Unsafe work practices	10	12	Other
0	1	Handicapped facilities			AND REPORT OF THE PROPERTY AND REAL PROPERTY AND
2 1	7 2	Overcrowding Air / water quality	GRANTED		Commerce
7	17	Other	3	8	Charged for item not received
•	.,	Otto	0	12	Denied commissary privileges
			2	8	Inadequate selection
			0	0	Insufficient quantities
			1	9	Pricing
			2	0	Poor quality
			1	4	Exchange/refund

0 1 Warranty 1 28 Other

INSPECTOR OF INSTITUTIONAL SERVICES COMPLAINT CODE LIST

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GRANTED		Inmate Account	GRANTED		Recreation
		, ,	4	13	Recreation facilities / equipment
0	1	Funds improperly refused	1	2	Selection of activities
0	30	Account balance	2	4	Recreation hours
13	15	State pay	2	8	Selection of movies
7	56	Court ordered collection (AR 5120-5-03)	7	33	Other
6	21	Improper charge	GRANTED	maaren	INSTITUTIONAL PROGRAMS -
4	47	Other	Charlesta y Ware	We see Land of the	Religious Services
0	0	Indigency Determination	0	9	Prevented from worship
0	0	Electric co-pay	3	4	Religious materials
er er sakteren	en el altri en en	INSTITUTIONAL OPERATIONS -	3	3	Services for particular faith
GRANTED	CELETTI	Personal Property	1	16	Other
298	536	Lost, damaged, confiscated by staff	GRANTED	DENTED	COMMUNICATIONS - Mail / Package
12	88	Stolen or damaged by inmate	9	34	Delay / failure in delivery
9	41	Denied permission to receive / possess	3	23	Delay / failure in sending
25	38	Lost or damaged during transfer	0	10	Publication screening
10	22	Vendor issues	6	36	Handling of legal mail
21	61	Other	6	15	Handling of packages
		<u> </u>		22	
GRANTED	DEMIED	INSTITUTIONAL PROGRAMS - Education / Vocational Training	6	20	Damaged or missing
5	8	Educational programs	4	-	Denial Postage shares
1	8	Vocational programs	8	17	Postage charges
3	12	Other	8	38	Other
			GRANTED	DENIED	COMMUNICATIONS - Visiting
GRANTED	DENIED	INSTITUTIONAL PROGRAMS - Inmate Groups	1	3	Visitor not approved / removed from list
1	3	Denial of permission to start	4	8	Visitor denied access
0	3	Staff interference	1	3	Visit cut short
4	5	Other	0	1	Hours
7	3	other	1	4	Rules
GRANTED	DENTED	INSTITUTIONAL PROGRAMS - Job	0	0	Special visit
~	22	Assignments	4	17	Other
3	22	Job assignment	COARTEN	PARCEL VENT	COMMUNICATIONS - Telephone
6	37	Job removal	0	1	Inadequate access
0	1	Preferential treatment	0		Denial of phone privilege
1	4	Racial balance		1	Other
0	1	Evaluations	0	2	Other
4	11	Other	GRANTED	DENIED	ADMINISTRATION - Records
GRANTED	空船 数1 X 架 2%	INSTITUTIONAL PROGRAMS -	1	3	Good time credit
73 6 V 64 6 A 1 2 2 2 3	KAN TWA ES KA	Library	0	1	Jail time credit
3	17	Library materials	0	2	Inaccurate calculation
2	12	Library hours	0	0	Release of information
2	10	Other	0	8	Earned credit
GRANTED	DENIED	INSTITUTIONAL PROGRAMS - Recovery Services	1	16	Other
3	4	Recovery Services programs			
0	1	Mandatory program placement			
1	3	Drug testing procedure			
0	10	Other			

INSPECTOR OF INSTITUTIONAL SERVICES COMPLAINT CODE LIST

			GRANTED	DENIED	STAFF / INMATE RELATIONS - Sexual Conduct and/or Contact
		Law library hours	0		Inmate/Inmate
		Legal reference materials	0		Staff/Inmate
		Legai assistance	0		Other
		rypewriters	U	U	Other
		Legal kit Copy service	GRANTED	DENIED	CUSTODY AND HOUSING STATUS - Security Classification
0 :		• •	0	1	Instrument overdue
0	7	Legal service in special management	0	1	Instrument incorrect
0		- · · · · · · · · · · · · · · · · · · ·	0	0	Instrument overridden
		- • • •	0	5	Procedural issues
			2	8	Other
GRANTED	多多級 经现金条款 有名	STAFF / INMATE RELATIONS - Supervision	GRANTED	DENIED	CUSTODY AND HOUSING STATUS -
32	108	Unprofessional conduct			Institution Assignment
12	61	Abusive language	2	34	Transfer or denial
4	20	Racial or ethnic slurs	1	4	Other
_		Conduct report for no reason Intimidation / threats	GRANTED	DENTED	CUSTODY AND HOUSING STATUS - Housing Assignment
		Retaliation for filing grievance	3	36	Unit assignment
		Retaliation for filing lawsuit	6	36	Cell / bed assignment
	24	Retaliation for voicing complaints	1	1	Racial bunching
•	15	Privacy violations	2	29	Other
	173	Harassment			Charles and the contract of th
	74	Other	GRANTED	DENIED	CUSTODY AND HOUSING STATUS - Special Management Housing
			0	3	Placement
		STAFF / INMATE RELATIONS - Force	1	2	Release
	71	Use of force with no report	5	23	Privileges
-	44	Reported use of force	6	25	Other
	1	Use of force committee	-		
1	3	Other	GRANTED	DENTEO	CUSTODY AND HOUSING STATUS - Protective Control
		STAFF / INMATE RELATIONS - Discrimination (race, color, national	0	8	Placement
GRANTED	DENIED	origin, sexual orientation, religion,	0	2	Release
		gender, disability or age)	0	0	Privileges
	6	Programs	1	5	Other
	6	Jobs			
1	2	Benefits			
0	10	Disciplinary action			
0	1	Transfer			
0	7	Housing/bed assignments			
2	19	Other			
GRANTED	DENIED	STAFF / INMATE RELATIONS - Staff Accountability	GRANTED		
1	4	Access to staff	1118	4504	GRAND TOTAL
	64	Failure to perform job duties			
4	31	Failure to respond to communication			
	63	Failure to follow policies			
4	54	Other			
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