Friday, February 21, 2014 3:11 PM

INSTITUTION GRIEVANCES STATISTICS

1/1/2008 thru 12/31/2008 ALL INSTITUTIONS

CD	TEV	ANCE	NITA	ARERS.
1 4 27	1 1 V	A 1 1 1 1	1 76 1 1 1 1	

Total Number of Grievances filed during year	6079
Total Number of Inmates who filed grlevances during year	3331
Highest Number of grievances filed by single inmate	44
Grievances on hand at beginning of this period	193
Grievances Received during this period	6079
Total	6272
Grievances Completed during this period	6062
Grievances on hand at end of this period	210
Total	6272

ICR SUMMARY

Number of Informal Complaints Received	34095
Number of IC Responses Received	33043
Number of IC Responses Untimely	4918

DISPOSITIONS

GRANTED (A)	WHITE	BLACK	OTHER	TOTAL
GRANTED - Problem corrected	227	203	3	433
GRANTED - Problem noted, correction pending	223	177	8	408
GRANTED - Problem noted, report/recommendation to the Warden	126	125	1	252
DENIED (B)				
DENIED - No violation of rule, policy, or law	782	638	29	1449
DENIED - Staff action was a valid exercise of discretion	390	349	4	743
DENIED - Insufficient evidence to support claim	814	1020	21	1855
DENIED - False Claim	73	79	2	154
DENIED - Failure to use informal complaint procedure	86	79	3	168
DENIED - Not within the scope of the grievance procedure	204	188	7	399
DENIED - Not within the time limits	61	69	2	132
WITHDRAWN (C)				
Withdrawn at Inmate's Request	45	18	2	65
	SU	BTOTAL (A + B + C)	: 6058
PENDING (D)				

EXTENSIONS

Pending Disposition

TOTALS

14-Day Extensions	1270
28-Day Extensions	268
TOTAL	1538

WHITE BLACK OTHER TOTAL

82

6059

2946

3031

INSPECTOR OF INSTITUTIONAL SERVICES COMPLAINT CODE LIST

GRANTED	DENTED	INSTITUTIONAL OPERATIONS - Health Care	GRANTED	DENTED	INSTITUTIONAL OPERATIONS - Facilities Maintenance
27	153	Access / Delay in receiving medical care	3	1	Toilets
14	288	Improper / inadequate medical care	0	0	Sewers
27	203	Delay / denial of medication	4	10	Showers or sinks
3	15	Medical records	4	6	Water temperature
3	11	Eye glasses	4	4	Building temperature
0	4	Forced medical testing	2	2	Lighting
0	4	Medical transfer	4	4	Ventilation
1	4	Prosthetic device	1	0	Ceilings
24	85	Medical co-pay	0	0	Painting / repair
5	28	Medical restriction	1	0	Windows
10	34	Medical aide / device	0	0	Privacy screens
6	89	Disagree with diagnosis / treatment	5	19	Other
15	70	Other			ም ሕ 4 ነቦችም ምንም ተመታማ ያች ሕር መጀመር መስ መስ ነው
GRANTED	THE MET WE FE	INSTITUTIONAL OPERATIONS -	GRANTED		INSTITUTIONAL OPERATIONS - Food Service
	Pr. Nº L. A. W. W. S'L.	Dental Care	0	3	Food temperature
17	44	Access / delay in receiving dental care	1	6	Food not properly prepared
4	29	Improper / inadequate dental care	2	9	Poor quality
6	16	Delay / denial of dentures	6	19	Deviation from menu
0	0	Dental co-pay	4	14	Inadequate substitute
1	2	Other	1	1	Foreign object in food
		INSTITUTIONAL OPERATIONS -	4	37	Food portions
GRANTED	DENIED	Psychological / Psychiatric	3	21	Medical diet
0	17	Denial / inadequate treatment	2	15	Religious diet
0	1	Forced treatment	2	7	Unsanitary cooking conditions
0	5	RTU assignment	1	10	Denial
0	9	Psychiatric medication	9	36	Other
0	0	Psych co-pay	0	0	Meal Times
1	2	Mental Health files			INSTITUTIONAL OPERATIONS -
3	9	Other	GRANTED	DENIED	Laundry / Quartermaster (State clothing /bedding)
GRANTED	DENTED	INSTITUTIONAL OPERATIONS -	12	11	Clothing lost / not returned
0	-	Safety and Sanitation	2	1	Clothing damaged
0	7	Fire safety measures	4		Improperly charged for damaged
1	15	Dirty living quarters / work areas	1	2	clothing
2	8	Cleaning supplies	2	2	Received soiled / damaged linen
1	0	Vermin	4	15	Denied exchange
1	16	Unsafe living areas	2	5	Does not fit
4	22	Smoking / Non-smoking	0	1	Refusal to alter / repair clothing
0	2	Unsafe work areas	10	14	Denied item
2	10	Unsafe work practices	7	7	Other
3	3	Handicapped facilities			INSTITUTIONAL OPERATIONS -
0	1	Overcrowding	GRANTED	DENIED	Commissary
1	14	Air / water quality	3	4	Charged for item not received
6	82	Other	4	5	Denied commissary privileges
			4	6	Inadequate selection
			0	1	Insufficient quantities
			0	34	Pricing
			1	2	Poor quality
			2	1	Exchange/refund
			-	_	* *

0 1 Warranty 6 11 Other

INSPECTOR OF INSTITUTIONAL SERVICES COMPLAINT CODE LIST

		Or a property and of the control of			The second of th
GRANTED	DENIED	INSTITUTIONAL OPERATIONS - Inmate Account	GRANTED	DENIED	INSTITUTIONAL PROGRAMS - Recreation
9	23	Funds lost / not posted	3	12	Recreation facilities / equipment
0	7	Funds improperly refused	0	3	Selection of activities
5	27	Account balance	3	10	Recreation hours
6	32	State pay	5	14	Selection of movies
7	88	Court ordered collection (AR 5120-5-03)	8	38	Other
10	17	Improper charge			INSTITUTIONAL PROGRAMS -
8	29	Other	GRANTED	DENIED	Religious Services
0	0	Indigency Determination	3	10	Prevented from worship
0	0	Electric co-pay	1	7	Religious materials
		INSTITUTIONAL OPERATIONS -	0	7	Services for particular faith
GRANTED	DENIED	Personal Property	2	26	Other
346	536	Lost, damaged, confiscated by staff	COANTEN	FACILITEE	COMMUNICATIONS - Mail / Package
31	138	Stolen or damaged by inmate	13	31	· · · · · · · · · · · · · · · · · · ·
8	35	Denied permission to receive / possess	1	9	Delay / failure in delivery Delay / failure in sending
33	49	Lost or damaged during transfer		9	•
5	3	Vendor issues	3 5		Publication screening
12	27	Other	_	17	Handling of legal mail
		TO THE SECOND OF THE SECOND AND SECOND SECON	3	9	Handling of packages
GRANTED	DENIED	INSTITUTIONAL PROGRAMS - Education / Vocational Training	8	11	Damaged or missing
1	6	Educational programs	8	24	Denial
0	7	Vocational programs	5	11	Postage charges
0	10	Other	8	20	Other
		W. T. C.	GRANTED	DENTED	COMMUNICATIONS - Visiting
GRANTED	DENTED	INSTITUTIONAL PROGRAMS - Inmate Groups	1	4	Visitor not approved / removed from list
0	1	Denial of permission to start	1	6	Visitor denied access
0	3	Staff interference	0	4	Visit cut short
0	5	Other	0	0	Hours
w .	J		0	5	Rules
GRANTED	DENTED	INSTITUTIONAL PROGRAMS - lob Assignments	0	0	Special visit
3	18		1	16	Other
6	20	Job assignment Job removal	GRANTED	DENTED	COMMUNICATIONS - Telephone
1	3	Preferential treatment	0	3	Inadequate access
0	1	Racial balance	1	1	Denial of phone privilege
0	0	Evaluations	0	3	Other
3	11	Other	_		
J	11	Other			ADMINISTRATION - Records
GRANTED	DENIED	INSTITUTIONAL PROGRAMS -	1	5	Good time credit
,	45	Library	0	2	Jail time credit
6	13	Library materials	0	1	Inaccurate calculation
0	12	Library hours	1	0	Release of Information
3	16	Other	1	10	Earned credit
GRANTED	DENIED	INSTITUTIONAL PROGRAMS - Recovery Services	1	4	Other
0	6	Recovery Services programs			
0	6	Mandatory program placement			
1	7	Drug testing procedure			
0	6	Other			

INSPECTOR OF INSTITUTIONAL SERVICES COMPLAINT CODE LIST

en er a sammers	nestra	A Pha B S T S T W ST TOPE S S THE B ST S S S S S S S S S S S S S S S S S			STATES OF THE STATE OF THE STAT
ORANIED 0	e contraction	ADMINISTRATION - Legal Services Law library hours	GRANTED	DENIED	STAFF / INMATE RELATIONS - Sexual Conduct and/or Contact
1	18	,	0	0	Inmate/Inmate
0	7	-	0	0	Staff/Inmate
1	3	→	0	0	Other
0		Legal kit			CUSTODY AND HOUSING STATUS -
0	13	Copy service	GRANTED	DENIED	Security Classification
0	2	Notary service	0	0	Instrument overdue
0	6	Legal service in special management	0	1	Instrument incorrect
1	4	Access to legal property	0	1	Instrument overridden
4	15	Other	1	3	Procedural issues
		STAFF / INMATE RELATIONS -	0	12	Other
GRANTED	DEMIED	Supervision	um dia di katon er en	No. 20 A 2 W Mr.	CUSTODY AND HOUSING STATUS -
30	215	Unprofessional conduct	GRANTED	KICHAELA	Institution Assignment
11	68	Abusive language	1	38	Transfer or denial
2	28	Racial or ethnic slurs	2	5	Other
0	21	Conduct report for no reason	or to a heavy to be.	No. 10 K. I. W. av. pos.	CUSTODY AND HOUSING STATUS -
7	69	Intimidation / threats	GRANTED	DEMIES	Housing Assignment
3	38	Retaliation for filing grievance	1	28	Unit assignment
0	1	Retaliation for filing lawsuit	3	43	Cell / bed assignment
6	31	Retaliation for voicing complaints	0	0	Racial bunching
0	17	Privacy violations	1	16	Other
13	156	Harassment	GRANTED	CENTER	CUSTODY AND HOUSING STATUS -
11	72	Other			Special Management Housing
GRANTED	DENIED	STAFF / INMATE RELATIONS - Force	1	4	Placement
22	112	Use of force with no report	0	2	Release
6	57	Reported use of force	1	11	Privileges
1	2	Use of force committee	1	12	Other
3	10	Other	GRANTED	DENIED	CUSTODY AND HOUSING STATUS - Protective Control
		STAFF / INMATE RELATIONS - Discrimination (race, color, national	1	7	Placement
GRANTED	DENIED	origin, sexual orientation, religion,	0	3	Release
		gender, disability or age)	1	1	Privileges
0	6	Programs	0	5	Other
0	4	Jobs			
0	6	Benefits			
0	10	Disciplinary action			
0	0	Transfer			
1	7	Housing/bed assignments			
2	27	Other			
GRANTED	DENIED	STAFF / INMATE RELATIONS - Staff Accountability	GRANTED 1095	DENIED 4902	GRAND TOTAL
0	9	Access to staff		-	
16	98	Failure to perform job duties			
6	35	Failure to respond to communication			
18	74	Failure to follow policies			
5	47	Other			