Friday, February 21, 2014 3:05 PM

INSTITUTION GRIEVANCES STATISTICS

1/1/2012 thru 12/31/2012 ALL INSTITUTIONS

GRIEVANCE NUMBER	GRIEV	JANCE	NITM	RERS
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Total Number of Grievances filed during year	6255
Total Number of Inmates who filed grievances during year	3183
Highest Number of grievances filed by single inmate	85
Grievances on hand at beginning of this period	235
Grievances Received during this period	6255
Total	6490
Grievances Completed during this period	6243
Grievances on hand at end of this period	247
Total	6490

ICR SUMMARY

Number of Informal Complaints Received	40074
Number of IC Responses Received	38974
Number of IC Responses Untimely	5441

DISPOSITIONS

GRANTED (A)	WHITE	BLACK	OTHER	TOTAL
GRANTED - Problem corrected	234	215	5	454
GRANTED - Problem noted, correction pending	152	136	2	290
GRANTED - Problem noted, report/recommendation to the Warden	115	88	2	205
DEMIED (B)				
DENIED - No violation of rule, policy, or law	869	836	23	1728
DENIED - Staff action was a valid exercise of discretion	379	386	11	776
DENIED - Insufficient evidence to support claim	730	986	30	1746
DENIED - False Claim	45	117	2	164
DENIED - Failure to use informal complaint procedure	52	71	1	124
DENIED - Not within the scope of the grievance procedure	191	270	7	468
DENIED - Not within the time limits	78	86	1	165
WITHDRAWN (C)				
Withdrawn at Inmate's Request	70	51	1	122
	SUB	TOTAL (A	+ B + C):	6242
PENDING (D)				
Pending Disposition	0	1	0	1
TOTALS	WHITE	BLACK	OTHER	TOTAL

EXTENSIONS

14-Day Extensions	1702
28-Day Extensions	268
TOTAL	1970

2915 3243 85 6243

INSPECTOR OF INSTITUTIONAL SERVICES COMPLAINT CODE LIST

GRANTED	DENIED	INSTITUTIONAL OPERATIONS - Health Care	GRANTED	DENTED	INSTITUTIONAL OPERATIONS - Facilities Maintenance
20	147	Access / Delay in receiving medical care	1	2	Toilets
13	370	Improper / inadequate medical care	0	0	Sewers
31	207	Delay / denial of medication	1	1	Showers or sinks
5	22	Medical records	1	1	Water temperature
2	16	Eye glasses	0	6	Building temperature
0	5	Forced medical testing	0	0	Lighting
0	2	Medical transfer	1	6	Ventilation
1	2	Prosthetic device	0	1	Ceilings
10	71	Medical co-pay	1	1	Painting / repair
5	39	Medical restriction	0	0	Windows
6	23	Medical aide / device	0	0	Privacy screens
7	166	Disagree with diagnosis / treatment	3	8	Other
4	69	Other			The company of the same of the company of the compa
GRANTED	经数据 11 数约	INSTITUTIONAL OPERATIONS -	GRANTED	DENIED	INSTITUTIONAL OPERATIONS - Food Service
12 17 19 1 9 1 her East	A.F. S., \$ 8 A. Sec 202	Dental Care	1	7	Food temperature
4	9	Access / delay in receiving dental care	1	11	Food not properly prepared
1	24	Improper / inadequate dental care	4	15	Poor quality
2	12	Delay / denial of dentures	7	19	Deviation from menu
0	2	Dental co-pay	7	33	Inadequate substitute
0	1	Other	0	6	Foreign object in food
		INSTITUTIONAL OPERATIONS -	5	35	Food portions
GRANTED	DEMIED	Psychological / Psychiatric	7	17	Medical diet
0	21	Denial / inadequate treatment	10	32	Religious diet
0	2	Forced treatment	1	6	Unsanitary cooking conditions
0	1	RTU assignment	2	22	Denial
2	12	Psychiatric medication	12	30	Other
0	0	Psych co-pay	0	0	Meal Times
0	2	Mental Health files			INSTITUTIONAL OPERATIONS -
0	7	Other	GRANTED	DENIED	Laundry / Quartermaster (State clothing /bedding)
GRANTED	DENTED	INSTITUTIONAL OPERATIONS -	5	6	Clothing lost / not returned
_	_	Safety and Sanitation	4	1	Clothing damaged
0	5 7	Fire safety measures Dirty living quarters / work areas	0	6	Improperly charged for damaged clothing
3	8	Cleaning supplies	1	0	Received soiled / damaged linen
3	3	Vermin	6	17	Denied exchange
1	4	Unsafe living areas	0	1	Does not fit
0	0	Smoking / Non-smoking	0	0	Refusal to alter / repair clothing
0	4	Unsafe work areas	9	11	Denied item
2	7	Unsafe work practices	0	13	Other
0	0	Handicapped facilities	U	13	Other
0	2	Overcrowding	GRANTED	DENIED	INSTITUTIONAL OPERATIONS - Commissary
1	6	Air / water quality	7	7	Charged for Item not received
4	13	Other	1	7	Denied commissary privileges
			2	8	Inadequate selection
			2	1	Insufficient quantities
			0	18	Pricing
			1	4	Poor quality
			2	2	Exchange/refund
			-	-	

0 0 Warranty 5 13 Other

INSPECTOR OF INSTITUTIONAL SERVICES COMPLAINT CODE LIST

GRANTED	DENIED	INSTITUTIONAL OPERATIONS - Inmate Account	GRANTED	DENIED	INSTITUTIONAL PROGRAMS - Recreation
2	15	Funds lost / not posted	0	10	Recreation facilities / equipment
0	10	Funds improperly refused	0	2	Selection of activities
0	18	Account balance	2	6	Recreation hours
6	14	State pay	1	5	Selection of movies
1	36	Court ordered collection (AR 5120-5-03)	3	13	Other
15	27	Improper charge			INSTITUTIONAL PROGRAMS -
5	26	Other	GRANTEO	DENIED	Religious Services
0	0	Indigency Determination	4	17	Prevented from worship
0	0	Electric co-pay	1	11	Religious materials
		INSTITUTIONAL OPERATIONS -	4	6	Services for particular faith
GRANTED	DENIED	Personal Property	1	26	Other
307	575	Lost, damaged, confiscated by staff	CE A KEEP ET	make all with the	Companies and the second secon
31	181	Stolen or damaged by inmate	20	78	COMMUNICATIONS - Mail / Package
9	44	Denied permission to receive / possess	3	-	Delay / failure in delivery
21	41	Lost or damaged during transfer	2	24	Delay / failure in sending
3	3	Vendor issues		9	Publication screening
5	31	Other	17	53	Handling of legal mail
		**************************************	5	4	Handling of packages
GRANTED	DENIED	INSTITUTIONAL PROGRAMS - Education / Vocational Training	4	26	Damaged or missing
0	8	Educational programs	7	44	Denial Parts of the same
2	2	Vocational programs	6	17	Postage charges
0	10	Other	8	16	Other
		The state of the s	GRANTED	DENIED	COMMUNICATIONS - Visiting
GRANTED	DENIED	INSTITUTIONAL PROGRAMS - Inmate Groups	0	3	Visitor not approved / removed from list
0	2	Denial of permission to start	1	6	Visitor denied access
0	3	Staff Interference	0	4	Visit cut short
6	14	Other	0	0	Hours
•			3	5	Rules
GRANTED	DENIED	INSTITUTIONAL PROGRAMS - Job Assignments	0	0	Special visit
3	11	Job assignment	1	6	Other
4	23	Job removal	GRANTED	DENTED	COMMUNICATIONS - Telephone
0	1	Preferential treatment	0	0	Inadequate access
		Racial balance	0	1	Denial of phone privilege
0	0	Evaluations	0	7	Other
0	2	Other	-		
· ·	~	Other			ADMINISTRATION - Records
GRANTED	DENTED	INSTITUTIONAL PROGRAMS -	2	2	Good time credit
		kibrary	0	0	Jail time credit
7	34	Library materials	0	1	Inaccurate calculation
2	23	Library hours	0	4	Release of information
4	16	Other	3	11	Earned credit
GRANTED	DENIED	INSTITUTIONAL PROGRAMS - Recovery Services	0	4	Other
1	2	Recovery Services programs			
0	0	Mandatory program placement			
0	0	Drug testing procedure			
4	4	Other			

INSPECTOR OF INSTITUTIONAL SERVICES COMPLAINT CODE LIST

	DENIED 24	ADMINISTRATION - Legal Services Law library hours	GRANTED	DENIED	STAFF / INMATE RELATIONS - Sexual Conduct and/or Contact
	11	•	0	0	Inmate/Inmate
	2	=	0	0	Staff/Inmate
	8		0	0	Other
-	0	Legal kit			ATT IS A PERSON OF THE TAX AT A RELEASE OF THE TAX AT A PERSON OF TH
2	10	Copy service	GRANTED	DENIED	CUSTODY AND HOUSING STATUS - Security Classification
	0		1	8	Instrument overdue
1	20	restary service	1	3	Instrument incorrect
		Legal service in special management	0	1	Instrument overridden
	2	Access to legal property	0	27	Procedural issues
0	8	Other	2		
GRANTED	Francesco	STAFF / INMATE RELATIONS -	Z .	14	Other
N. N. M. M. M. S. M. W.	\$10 Se 11 St St Sec 310	Supervision	GRANTED	DENTED	CUSTODY AND HOUSING STATUS -
23	226	Unprofessional conduct		197, and 5, or the male office.	Institution Assignment
5	37	Abusive language	2	34	Transfer or denial
3	21	Racial or ethnic slurs	0	7	Other
3	19	Conduct report for no reason			CUSTODY AND HOUSING STATUS -
6	51	Intimidation / threats	GRANTED	DENIED	Housing Assignment
0	38	Retaliation for filing grievance	4	29	Unit assignment
0	2	Retaliation for filing lawsuit	3	29	Cell / bed assignment
2	31	Retaliation for voicing complaints	0	0	Racial bunching
2	9	Privacy violations	1	11	Other
7	130	Harassment			
4	71	Other	GRANTEO	DENIED	CUSTODY AND HOUSING STATUS - Special Management Housing
GRANTED	DENIED	STAFF / INMATE RELATIONS - Force	1	8	Placement
8	134	Use of force with no report	0	4	Release
3	104	Reported use of force	8	32	Privileges
0	1	Use of force committee	2	12	Other
0	7	Other			Pikowoko maro. Lipitawi kapo atmatek
o .	,		GRANTED	DENTED	CUSTODY AND HOUSING STATUS - Protective Control
erican a secretaristican	See See A ver en ma	STAFF / INMATE RELATIONS - Discrimination (race, color, national	1	11	Placement
GRANTED	remart.	origin, sexual orientation, religion,	0	0	Release
		gender, disability or age)	0	1	Privileges
1	6	Programs	0	2	Other
1	6	Jobs			
2	19	Benefits			
1	20	Disciplinary action			
0	2	Transfer			
1	4	Housing/bed assignments			
0	21	Other			
GRANTED	DENTED	STAFF / INMATE RELATIONS - Staff Accountability	GRANTED		
2	4	Access to staff	949	5171	GRAND TOTAL
33	178	Failure to perform job duties			
12	50	Failure to respond to communication			
	95	Failure to follow policies			
		·			
3	22	Other			