Friday, February 21, 2014 2:51 PM

INSTITUTION GRIEVANCES STATISTICS

1/1/2013 thru 12/31/2013 ALL INSTITUTIONS

GRIEVANO	CE NUMBERS
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Total Number of Grievances filed during year	6299
Total Number of Inmates who filed grievances during year	3120
Highest Number of grievances filed by single inmate	42
Grievances on hand at beginning of this period	247
Grievances Received during this period	6299
Total	6546
Grievances Completed during this period	6315
Grievances on hand at end of this period	231
Total	6546

ICR SUMMARY

Number of Informal Complaints Received	40957
Number of IC Responses Received	39868
Number of IC Responses Untimely	5138

DISPOSITIONS

GRANTED (A)	WHITE	BLACK	OTHER	TOTAL	
GRANTED - Problem corrected		230	197	4	431
GRANTED - Problem noted, correction	pending	151	90	1	242
GRANTED - Problem noted, report/reco Warden	ommendation to the	99	111	2	212
DENIED (8)					
DENIED - No violation of rule, policy, of	r law	1018	922	29	1969
DENIED - Staff action was a valid exer	cise of discretion	334	272	10	616
DENIED - Insufficient evidence to supp	ort claim	751	870	31	1652
DENIED - False Claim		43	121	2	166
DENIED - Failure to use informal comp	laint procedure	76	110	2	188
DENIED - Not within the scope of the	grievance procedure	226	302	7	535
DENIED - Not within the time limits		59	118	1	178
WITHDRAWN (C)					
Withdrawn at Inmate's Request		66	57	0	123
		SUB	TOTAL (A	+ B + C):	6312
PENDING (D)					
Pending Disposition		12	9	0	21
TOTALS		WHITE	BLACK	OTHER	TOTAL

3065

3179 89

6333

EXTENSIONS

14-Day Extensions	1388
28-Day Extensions	279
TOTAL	1667

INSPECTOR OF INSTITUTIONAL SERVICES COMPLAINT CODE LIST

GRANTED	DENIED	INSTITUTIONAL OPERATIONS - Health Care	GRANTED	DENIED	INSTITUTIONAL OPERATIONS - Facilities Maintenance
19	126	Access / Delay in receiving medical care	0	1	Tollets
13	422	Improper / inadequate medical care	0	0	Sewers
27	216	Delay / denial of medication	2	5	Showers or sinks
3	26	Medical records	4	6	Water temperature
2	14	Eye glasses	2	10	Building temperature
0	0	Forced medical testing	0	2	Lighting
0	3	Medical transfer	1	5	Ventilation
0	2	Prosthetic device	0	0	Ceilings
11	71	Medical co-pay	0	0	Painting / repair
4	39	Medical restriction	0	1	Windows
5	29	Medical aide / device	0	0	Privacy screens
6	109	Disagree with diagnosis / treatment	2	7	Other
5	59	Other			The second of th
GRANTED	DENIED	INSTITUTIONAL OPERATIONS -	GRANTED		INSTITUTIONAL OPERATIONS - Food Service
	4 =	Dental Care	3	5	Food temperature
1	15	Access / delay in receiving dental care	1	6	Food not properly prepared
1	15	Improper / inadequate dental care	8	7	Poor quality
0	20	Delay / denial of dentures	7	22	Deviation from menu
0	0	Dental co-pay	7	22	Inadequate substitute
1	1	Other	1	4	Foreign object in food
GRANTED	DENTED	INSTITUTIONAL OPERATIONS -	7	38	Food portions
ALL ALL ST. IS X die off.		Psychological / Psychiatric	4	38	Medical diet
4	28	Denial / inadequate treatment	3	53	Religious diet
0	2	Forced treatment	3	13	Unsanitary cooking conditions
0	1	RTU assignment	1	20	Denial
0	23	Psychiatric medication	4	30	Other
0	0	Psych co-pay	2	1	Meal Times
0 1	0 14	Mental Health files Other	GRANTED	DENICO	INSTITUTIONAL OPERATIONS - Laundry / Quartermaster (State clothing /bedding)
GRANTED	DENIED	INSTITUTIONAL OPERATIONS - Safety and Sanitation	10	21	Clothing lost / not returned
4	4	*	1	0	Clothing damaged
1 2	9	Fire safety measures Dirty living quarters / work areas	1	7	Improperly charged for damaged clothing
3	4	Cleaning supplies	2	2	Received soiled / damaged linen
1	0	Vermin	2	9	Denied exchange
1	11	Unsafe living areas	3	0	Does not fit
0	0	Smoking / Non-smoking	0	0	Refusal to alter / repair clothing
0	0	Unsafe work areas	9	10	Denied item
1	5	Unsafe work practices	5	3	Other
0 0	4 2	Handicapped facilities Overcrowding	GRANTED	DENIED	INSTITUTIONAL OPERATIONS -
0	4	Air / water quality	11	7	Charged for item not received
1	12	Other	1	8	Denied commissary privileges
			0	9	Inadequate selection
			0	2	Insufficient quantities
			0	4	Pricing
				4	Poor quality
			1	2	•
			2	4	Exchange/refund

0 0 Warranty 2 13 Other

INSPECTOR OF INSTITUTIONAL SERVICES COMPLAINT CODE LIST

GRANTED	DENIED	INSTITUTIONAL OPERATIONS - Inmate Account	GRANTED	DENIED	INSTITUTIONAL PROGRAMS - Recreation
7	11	Funds lost / not posted	4	6	Recreation facilities / equipment
1	2	Funds improperly refused	0	5	Selection of activities
0	12	Account balance	3	19	Recreation hours
7	22	State pay	1	3	Selection of movies
3	35	Court ordered collection (AR 5120-5-03)	0	18	Other
9	34	Improper charge			INSTITUTIONAL PROGRAMS -
4	22	Other	GRANTED	DENIED	Religious Services
0	8	Indigency Determination	5	19	Prevented from worship
1	2	Electric co-pay	0	14	Religious materials
		INSTITUTIONAL OPERATIONS -	1	23	Services for particular faith
GRANTED	DENIED	Personal Property	3	21	Other
248	557	Lost, damaged, confiscated by staff	en en a alter en en	PERTER	COMMUNICATIONS - Mail / Package
25	152	Stolen or damaged by inmate	11	47	Delay / failure in delivery
6	34	Denied permission to receive / possess	1	23	Delay / failure in sending
19	46	Lost or damaged during transfer	0	9	Publication screening
2	7	Vendor issues	15	40	Handling of legal mail
14	25	Other	7	7	Handling of packages
		INSTITUTIONAL PROGRAMS -	7	28	Damaged or missing
GRANTED	DENIED	Education / Vocational Training	9	43	Denial
4	13	Educational programs	6	8	Postage charges
0	3	Vocational programs	6	28	Other
2	6	Other	O	20	one
		家庭Activer要 中国基金地区企业 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	GRANTED	DENIED	COMMUNICATIONS - Visiting
GRANTED	DEMIED	INSTITUTIONAL PROGRAMS - Inmate Groups	0	11	Visitor not approved / removed from list
0	4	Denial of permission to start	0	8	Visitor denied access
0	4	Staff interference	0	4	Visit cut short
3	6	Other	0	0	Hours
			0	3	Rules
GRANTED	DENTED	INSTITUTIONAL PROGRAMS - Job Assignments	0	2	Special visit
0	9	Job assignment	3	8	Other
2	26	Job removal	GRANTED	DENTED	COMMUNICATIONS - Telephone
0	4	Preferential treatment	1	6	Inadequate access
0	1	Racial balance	0	0	Denial of phone privilege
0	1	Evaluations	0	3	Other
0	4	Other	ation was not as a relational state.	en. 400 in > do with ence	a Photodata in the second Phot
ŭ	•	-	-		ADMINISTRATION - Records
GRANTED	DENIED	INSTITUTIONAL PROGRAMS - Library	0	5	Good time credit
2	6	Library materials	0	0	Jail time credit
8	38	Library hours	0	1	Inaccurate calculation
4	18	Other	0	7 5	Release of information Earned credit
7		other .	0		Other
GRANTEL	DENIED	INSTITUTIONAL PROGRAMS - Recovery Services	1	5	Outer
0	6	Recovery Services programs			
0	1	Mandatory program placement			
1	18	Drug testing procedure			
0	4	Other			

INSPECTOR OF INSTITUTIONAL SERVICES COMPLAINT CODE LIST

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4	18	ADMINISTRATION - Legal Services Law library hours	GRANTED	DENIED	STAFF / INMATE RELATIONS - Sexual Conduct and/or Contact	
3	6	Legal reference materials	0	1	Inmate/Inmate	
0	5	Legal assistance	1	10	Staff/Inmate	
0	0	Typewriters	0	0	Other	
1	4	Legal kit			ያስት ልብ በስገማ ነገር ነው	
0	7	Copy service	GRANTED	OEMIED	CUSTODY AND HOUSING STATUS - Security Classification	
0	5	Notary service	0	3	Instrument overdue	
2	16	Legal service in special management	0	3	Instrument incorrect	
7	5	Access to legal property	0	2	Instrument overridden	
3	19	Other	0	13	Procedural issues	
	-		0	13	Other	
GRANTED	DENIED	STAFF / INMATE RELATIONS - Supervision			ል ^{ተከ} ነፍ ከፈጣ ማስገልነት እነተ ላይ መደ ልዩነት - ድድ ልተት ይ ይ ልነት ላይ ሺኒ ይ ልተት ልነተ ማስገል አ ነውው ታ ታ ል ተላ	
21	235	Unprofessional conduct	GRANTED	DEMIED	CUSTODY AND HOUSING STATUS - Institution Assignment	
5	53	Abusive language	3	31	Transfer or denial	
1	26	Racial or ethnic slurs	0	6	Other	
2	34	Conduct report for no reason				
5	79	Intimidation / threats	GRANTED	DENTED	CUSTODY AND HOUSING STATUS - Housing Assignment	
2	23	Retaliation for filing grievance	4	39	Unit assignment	
0	3	Retaliation for filing lawsuit	6	25	Cell / bed assignment	
2	38	Retaliation for voicing complaints	0	0	Racial bunching	
3	19	Privacy violations	0	22	Other	
8	164	Harassment	•	22	oure.	
4	52	Other	GRANTEO	DENTED	CUSTODY AND HOUSING STATUS - Special Management Housing	
			0	8	Placement	
	DEMIED	STAFF / INMATE RELATIONS - Force	0	4	Release	
18	120	Use of force with no report	9	28	Privileges	
1	110	Reported use of force	0	14	Other	
0	6	Use of force committee	Ü	* -T	ourci	
1	12	Other	GRANTED	DENIED	CUSTODY AND HOUSING STATUS - Protective Control	
		STAFF / INMATE RELATIONS -	2	28	Placement	
GRANTED	DEMIED	Discrimination (race, color, national origin, sexual orientation, religion,	0	1	Release	
		gender, disability or age)	0	4	Privileges	
0	5	Programs	0	3	Other	
1	14	Jobs				
0	4	Benefits				
0	13	Disciplinary action				
0	0	Transfer				
0	9	Housing/bed assignments				
0	20	Other				
GRANTED	DENIED	STAFF / INMATE RELATIONS - Staff Accountability	GRANTED		ODANO TOTAL	
1	5	Access to staff	885	5304	GRAND TOTAL	
34	193	Failure to perform job duties				
22	53	Failure to respond to communication				
21	120	Failure to follow policies				
5	27	Other				