



Grievance Subjects Year to Date

For Grievance Comparisons Between: 1/1/09 and 12/31/09

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Access to Courts</i>						
	MED	Denied	7/17/2009	Level 1	[REDACTED]	20090066
<i>Sum: Summary for 'Grievance Subjects' = Access to Courts (1 detail record)</i>						
<i>Access to Departmental Policies</i>						
	HSC	Granted	9/18/2009	Level 1	[REDACTED]	20090097
	MAX	Denied	11/25/2009	Level 1	[REDACTED]	20090113
<i>Sum: Summary for 'Grievance Subjects' = Access to Departmental Policies (2 detail records)</i>						
<i>Access to Education Programs</i>						
	MED	Denied	1/9/2009	Level 1	[REDACTED]	20090002
	MED	Denied	1/27/2009	Level 2	[REDACTED]	20090011
<i>Sum: Summary for 'Grievance Subjects' = Access to Education Programs (2 detail records)</i>						

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
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Access to Law Library Information

	MED	Denied	3/2/2009	Level 1	[REDACTED]	20090031
	MED	Denied	4/4/2009	Level 2	[REDACTED]	20090021
	HSC	Denied	6/10/2009	Level 1	[REDACTED]	20090063
	MED	Denied	9/10/2009	Level 1	[REDACTED]	20090085
	MED	Denied	10/7/2009	Level 2	[REDACTED]	20090086

Sum: Summary for 'Grievance Subjects' = Access to Law Library Information (5 detail records)

Access to Treatment Programs

	HSC	Denied	8/4/2009	Level 1	[REDACTED]	20090091
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Sum: Summary for 'Grievance Subjects' = Access to Treatment Programs (1 detail record)

Alleged Assault by Staff

	MAX	Denied	2/20/2009	Level 1	[REDACTED]	20090013
	ISC	Denied	5/18/2009	Level 1	[REDACTED]	20090036
	MAX	Referred to Office of Inspection	5/26/2009	Level 1	[REDACTED]	20090042
	HSC	Referred to Office of Inspection	6/19/2009	Level 1	[REDACTED]	20090067
	ISC	Denied	7/3/2009	Level 2	[REDACTED]	20090037
	ISC	Denied	7/24/2009	Level 2	[REDACTED]	20090070
	MAX	Denied	10/26/2009	Level 1	[REDACTED]	20090108

Sum: Summary for 'Grievance Subjects' = Alleged Assault by Staff (7 detail records)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Alleged Staff Harassment</i>						
	MED	Denied	4/20/2009	Level 2	[REDACTED]	20090020
	HSC	Referred to Office of Inspection	5/28/2009	Level 1	[REDACTED]	20090044
	HSC	Referred to Office of Inspection	5/28/2009	Level 1	[REDACTED]	20090043
	HSC	Referred to Office of Inspection	5/29/2009	Level 1	[REDACTED]	20090041
	MED	Denied	7/22/2009	Level 1	[REDACTED]	20090068
	MED	Denied	7/31/2009	Level 2	[REDACTED]	20090069
	WOM	Denied	8/2/2009	Level 1	[REDACTED]	20090101
	WOM	Approved	12/17/2009	Level 1	[REDACTED]	20100019

Sum: Summary for 'Grievance Subjects' = Alleged Staff Harassment (8 detail records)

Damaged Property

	MAX	Denied	3/18/2009	Level 2	[REDACTED]	20090014
	HSC	Denied	5/20/2009	Level 1	[REDACTED]	20090060
	MED	Denied	9/24/2009	Level 1	[REDACTED]	20090105
	MED	Denied	10/15/2009	Level 2	[REDACTED]	20090104

Sum: Summary for 'Grievance Subjects' = Damaged Property (4 detail records)

Destroyed Property

	ISC	Denied	5/7/2009	Level 1	[REDACTED]	20090056
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Sum: Summary for 'Grievance Subjects' = Destroyed Property (1 detail record)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Disciplinary Rights</i>						
	WOM	Denied	1/24/2009	Level 1	[REDACTED]	20090004
	MED	Denied	3/27/2009	Level 1	[REDACTED]	20090084
	HSC	Denied	9/18/2009	Level 1	[REDACTED]	20090095
	ISC	Granted	10/1/2009	Level 1	[REDACTED]	20090126

Sum: Summary for 'Grievance Subjects' = Disciplinary Rights (4 detail records)

Discrimination Claim

	WOM	Denied	9/18/2009	Level 1	[REDACTED]	20090099
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Sum: Summary for 'Grievance Subjects' = Discrimination Claim (1 detail record)

Good Time

	HSC	Denied	7/30/2009	Level 1	[REDACTED]	20090092
	MED	Denied	8/4/2009	Level 1	[REDACTED]	20090078
	MED	Denied	9/18/2009	Level 2	[REDACTED]	20090079

Sum: Summary for 'Grievance Subjects' = Good Time (3 detail records)

Inmate Accounts

	MED	Denied	9/1/2009	Level 1	[REDACTED]	20090089
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Sum: Summary for 'Grievance Subjects' = Inmate Accounts (1 detail record)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Inmate Mail</i>						
	HSC	Denied	7/30/2009	Level 1	[REDACTED]	20090073
	HSC	Denied	8/11/2009	Level 2	[REDACTED]	20090076
	HSC	Denied	11/9/2009	Level 1	[REDACTED]	20090111
	MAX	Denied	11/10/2009	Level 1	[REDACTED]	20090124
	MAX	Denied	12/4/2009	Level 1	[REDACTED]	20090120
	MAX	Denied	12/29/2009	Level 2	[REDACTED]	20100004
Sum: Summary for 'Grievance Subjects' = Inmate Mail (6 detail records)						

<i>Inmate Visitation</i>						
	MED	Denied	7/1/2009	Level 1	[REDACTED]	20090052
	MAX	Denied	7/10/2009	Level 1	[REDACTED]	20090065
Sum: Summary for 'Grievance Subjects' = Inmate Visitation (2 detail records)						

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Living Conditions</i>						
	MED	Denied	1/20/2009	Level 1	[REDACTED]	20090001
	MED	Denied	2/23/2009	Level 1	[REDACTED]	20090030
	MED	Denied	3/5/2009	Level 1	[REDACTED]	20090033
	ISC	Denied	4/3/2009	Level 1	[REDACTED]	20090051
	HSC	Denied	4/29/2009	Level 1	[REDACTED]	20090055
	HSC	Denied	5/14/2009	Level 2	[REDACTED]	20090022
	HSC	Denied	6/2/2009	Level 1	[REDACTED]	20090061
	MED	Denied	9/9/2009	Level 1	[REDACTED]	20090080
	MED	Denied	9/10/2009	Level 2	[REDACTED]	20090082
	HSC	Denied	11/30/2009	Level 1	[REDACTED]	20090112
	MAX	Denied	12/8/2009	Level 1	[REDACTED]	20090114
	MED	Withdrawn	12/31/2009	Level 1	[REDACTED]	20100015

Sum: Summary for 'Grievance Subjects' = Living Conditions (12 detail records)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Lost Property</i>						
	MED	Granted	1/5/2009	Level 1	[REDACTED]	20090005
	MED	Granted	2/13/2009	Level 1	[REDACTED]	20090023
	MED	Denied	2/14/2009	Level 1	[REDACTED]	20090028
	MED	Denied	2/19/2009	Level 1	[REDACTED]	20090026
	ISC	Denied	3/3/2009	Level 1	[REDACTED]	20090034
	MAX	Denied	3/18/2009	Level 2	[REDACTED]	20090015
	HSC	Denied	4/8/2009	Level 1	[REDACTED]	20090024
	HSC	Granted	4/13/2009	Level 2	[REDACTED]	20090019
	ISC	Denied	4/13/2009	Level 1	[REDACTED]	20090035
	ISC	Denied	5/7/2009	Level 1	[REDACTED]	20090057
	MAX	Denied	5/7/2009	Level 1	[REDACTED]	20090058
	ISC	Denied	5/8/2009	Level 1	[REDACTED]	20090059
	MED	Denied	5/13/2009	Level 1	[REDACTED]	20090054
	HSC	Approved	6/1/2009	Level 1	[REDACTED]	20090039
	HSC	Granted	6/2/2009	Level 2	[REDACTED]	20090025
	MED	Denied	7/1/2009	Level 1	[REDACTED]	20090047
	MED	Denied	7/1/2009	Level 1	[REDACTED]	20090053
	MIN	Granted	7/6/2009	Level 1	[REDACTED]	20090083
	HSC	Partial	7/13/2009	Level 2	[REDACTED]	20090040
	MED	Denied	7/21/2009	Level 1	[REDACTED]	20090046
	MED	Denied	8/4/2009	Level 2	[REDACTED]	20090077
	HSC	Denied	8/18/2009	Level 1	[REDACTED]	20090094
	MED	Denied	8/26/2009	Level 1	[REDACTED]	20090087
	ISC	Denied	9/13/2009	Level 1	[REDACTED]	20090081
	HSC	Denied	9/14/2009	Level 1	[REDACTED]	20090116
	MED	Granted	9/16/2009	Level 1	[REDACTED]	20090096

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
	ISC	Denied	9/22/2009	Level 1	[REDACTED]	20090107
	HSC	Granted	10/14/2009	Level 1	[REDACTED]	20090106
	MAX	Resolved	10/18/2009	Level 1	[REDACTED]	20090109
	MIN	Denied	10/30/2009	Level 1	[REDACTED]	20090117
	MED	Denied	11/5/2009	Level 2	[REDACTED]	20100007
	MAX	Granted	11/25/2009	Level 1	[REDACTED]	20090115
	MAX	Denied	11/27/2009	Level 2	[REDACTED]	20100003
	HSC	Granted	11/30/2009	Level 1	[REDACTED]	20090110
	MAX	Denied	12/2/2009	Level 1	[REDACTED]	20090121

Sum: Summary for 'Grievance Subjects' = Lost Property (35 detail records)

Medical

	MED	Denied	7/1/2009	Level 1	[REDACTED]	20090038
	MED	Denied	9/9/2009	Level 1	[REDACTED]	20090090
	MAX	Denied	11/27/2009	Level 1	[REDACTED]	20090125

Sum: Summary for 'Grievance Subjects' = Medical (3 detail records)

Seized Property

	HSC	Denied	3/12/2009	Level 1	[REDACTED]	20090032
	WOM	Denied	5/20/2009	Level 1	[REDACTED]	20090064
	HSC	Denied	9/18/2009	Level 1	[REDACTED]	20090093

Sum: Summary for 'Grievance Subjects' = Seized Property (3 detail records)

Special Investigations Unit

	MED	Denied	8/21/2009	Level 1	[REDACTED]	20090088
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Sum: Summary for 'Grievance Subjects' = Special Investigations Unit (1 detail record)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Staff Misconduct</i>						
	HSC	Denied	6/13/2009	Level 1	[REDACTED]	20090062
	MED	Denied	7/1/2009	Level 1	[REDACTED]	20090048
	HSC	Referred to Office of Inspection	7/2/2009	Level 1	[REDACTED]	20090049
	MAX	Denied	7/14/2009	Level 1	[REDACTED]	20090050
	MED	Denied	7/22/2009	Level 1	[REDACTED]	20090074
	MED	Denied	7/23/2009	Level 2	[REDACTED]	20090075
	MED	Denied	10/6/2009	Level 1	[REDACTED]	20090098
	MED	Denied	10/22/2009	Level 2	[REDACTED]	20090103
	MAX	Denied	10/27/2009	Level 1	[REDACTED]	20090123
	MAX	Denied	11/27/2009	Level 1	[REDACTED]	20090122
	MAX	Denied	12/25/2009	Level 2	[REDACTED]	20100016
	MAX	Denied	12/29/2009	Level 2	[REDACTED]	20100017

Sum: Summary for 'Grievance Subjects' = Staff Misconduct (12 detail records)

Stolen Property

	MED	Denied	5/1/2009	Level 1	[REDACTED]	20090071
	MED	Denied	7/24/2009	Level 2	[REDACTED]	20090072
	HSC	Denied	10/27/2009	Level 2	[REDACTED]	20090102

Sum: Summary for 'Grievance Subjects' = Stolen Property (3 detail records)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Store Orders</i>						
	MED	Denied	1/13/2009	Level 1	[REDACTED]	20090003
	MED	Denied	2/4/2009	Level 1	[REDACTED]	20090027
	MED	Denied	2/23/2009	Level 1	[REDACTED]	20090029
	MED	Denied	4/5/2009	Level 1	[REDACTED]	20100026
	MED	Denied	7/1/2009	Level 1	[REDACTED]	20090045
Sum: Summary for 'Grievance Subjects' = Store Orders (5 detail records)						

Unauthorized Property

	MAX	Denied	12/29/2009	Level 2	[REDACTED]	20100009
Sum: Summary for 'Grievance Subjects' = Unauthorized Property (1 detail record)						

Urine Procedure

	ISC	Denied	3/27/2009	Level 2	[REDACTED]	20090017
	MAX	Denied	12/8/2009	Level 1	[REDACTED]	20090119
	MAX	Denied	12/29/2009	Level 2	[REDACTED]	20100005
Sum: Summary for 'Grievance Subjects' = Urine Procedure (3 detail records)						

Violation of Rights

	HSC	Denied	10/27/2009	Level 2	[REDACTED]	20090100
Sum: Summary for 'Grievance Subjects' = Violation of Rights (1 detail record)						

Work Assignments

	ISC	Denied	11/24/2009	Level 1	[REDACTED]	20090127
Sum: Summary for 'Grievance Subjects' = Work Assignments (1 detail record)						

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<u>Total of Number Grievances Listed</u>		128	<u>Grand Total of Database Grievances</u>		2858	



Grievance Subjects Year to Date Report by Security Facility

For Grievance Comparisons Between: 1/1/09 and 12/31/09

Grievance Subject	Security Facility	Disposition	Grievance Date	Level 1 or Level 2	Inmate Name	Griev No.
Alleged Assault by Staff						
	ISC	Denied	5/18/2009	Level 1	[REDACTED]	20090036
	ISC	Denied	7/3/2009	Level 2	[REDACTED]	20090037
	ISC	Denied	7/24/2009	Level 2	[REDACTED]	20090070
Sum: Summary for 'Grievance Subjects' = Alleged Assault by Staff (3 detail records)						
Destroyed Property						
	ISC	Denied	5/7/2009	Level 1	[REDACTED]	20090056
Sum: Summary for 'Grievance Subjects' = Destroyed Property (1 detail record)						
Disciplinary Rights						
	ISC	Granted	10/1/2009	Level 1	[REDACTED]	20090126
Sum: Summary for 'Grievance Subjects' = Disciplinary Rights (1 detail record)						
Living Conditions						
	ISC	Denied	4/3/2009	Level 1	[REDACTED]	20090051
Sum: Summary for 'Grievance Subjects' = Living Conditions (1 detail record)						

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Lost Property</i>						
	ISC	Denied	3/3/2009	Level 1	[REDACTED]	20090034
	ISC	Denied	4/13/2009	Level 1	[REDACTED]	20090035
	ISC	Denied	5/7/2009	Level 1	[REDACTED]	20090057
	ISC	Denied	5/8/2009	Level 1	[REDACTED]	20090059
	ISC	Denied	9/13/2009	Level 1	[REDACTED]	20090081
	ISC	Denied	9/22/2009	Level 1	[REDACTED]	20090107

Sum: Summary for 'Grievance Subjects' = Lost Property (6 detail records)

Urine Procedure

	ISC	Denied	3/27/2009	Level 2	[REDACTED]	20090017
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Sum: Summary for 'Grievance Subjects' = Urine Procedure (1 detail record)

Work Assignments

	ISC	Denied	11/24/2009	Level 1	[REDACTED]	20090127
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Sum: Summary for 'Grievance Subjects' = Work Assignments (1 detail record)

Total of Number Grievances Listed

Grand Total of Database Grievances



Grievance Subjects Year to Date Report by Security Facility

For Grievance Comparisons Between: 1/1/09 and 12/31/09

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Lost Property</i>						
	MIN	Granted	7/6/2009	Level 1	[REDACTED]	20090083
	MIN	Denied	10/30/2009	Level 1	[REDACTED]	20090117

Sum: Summary for 'Grievance Subjects' = Lost Property (2 detail records)

Total of Number Grievances Listed

Grand Total of Database Grievances



Grievance Subjects Year to Date Report by Security Facility

For Grievance Comparisons Between: 1/1/09 and 12/31/09

Grievance Subject	Security Facility	Disposition	Grievance Date	Level 1 or Level 2	Inmate Name	Griev No.
<i>Access to Courts</i>						
	MED	Denied	7/17/2009	Level 1	[REDACTED]	20090066

Sum: Summary for 'Grievance Subjects' = Access to Courts (1 detail record)

Access to Education Programs

	MED	Denied	1/9/2009	Level 1	[REDACTED]	20090002
	MED	Denied	1/27/2009	Level 2	[REDACTED]	20090011

Sum: Summary for 'Grievance Subjects' = Access to Education Programs (2 detail records)

Access to Law Library Information

	MED	Denied	3/2/2009	Level 1	[REDACTED]	20090031
	MED	Denied	4/4/2009	Level 2	[REDACTED]	20090021
	MED	Denied	9/10/2009	Level 1	[REDACTED]	20090085
	MED	Denied	10/7/2009	Level 2	[REDACTED]	20090086

Sum: Summary for 'Grievance Subjects' = Access to Law Library Information (4 detail records)

Alleged Staff Harassment

	MED	Denied	4/20/2009	Level 2	[REDACTED]	20090020
	MED	Denied	7/22/2009	Level 1	[REDACTED]	20090088
	MED	Denied	7/31/2009	Level 2	[REDACTED]	20090069

Sum: Summary for 'Grievance Subjects' = Alleged Staff Harassment (3 detail records)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
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Damaged Property

	MED	Denied	9/24/2009	Level 1	[REDACTED]	20090105
	MED	Denied	10/15/2009	Level 2	[REDACTED]	20090104

Sum: Summary for 'Grievance Subjects' = Damaged Property (2 detail records).

Disciplinary Rights

	MED	Denied	3/27/2009	Level 1	[REDACTED]	20090084
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Sum: Summary for 'Grievance Subjects' = Disciplinary Rights (1 detail record)

Good Time

	MED	Denied	8/4/2009	Level 1	[REDACTED]	20090078
	MED	Denied	9/18/2009	Level 2	[REDACTED]	20090079

Sum: Summary for 'Grievance Subjects' = Good Time (2 detail records)

Inmate Accounts

	MED	Denied	9/1/2009	Level 1	[REDACTED]	20090089
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Sum: Summary for 'Grievance Subjects' = Inmate Accounts (1 detail record)

Inmate Visitation

	MED	Denied	7/1/2009	Level 1	[REDACTED]	20090052
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Sum: Summary for 'Grievance Subjects' = Inmate Visitation (1 detail record)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Living Conditions</i>						
	MED	Denied	1/20/2009	Level 1	[REDACTED]	20090001
	MED	Denied	2/23/2009	Level 1	[REDACTED]	20090030
	MED	Denied	3/5/2009	Level 1	[REDACTED]	20090033
	MED	Denied	9/9/2009	Level 1	[REDACTED]	20090080
	MED	Denied	9/10/2009	Level 2	[REDACTED]	20090082
	MED	Withdrawn	12/31/2009	Level 1	[REDACTED]	20100015

Sum: Summary for 'Grievance Subjects' = Living Conditions (6 detail records)

Lost Property

	MED	Granted	1/5/2009	Level 1	[REDACTED]	20090005
	MED	Granted	2/13/2009	Level 1	[REDACTED]	20090023
	MED	Denied	2/14/2009	Level 1	[REDACTED]	20090028
	MED	Denied	2/19/2009	Level 1	[REDACTED]	20090026
	MED	Denied	5/13/2009	Level 1	[REDACTED]	20090054
	MED	Denied	7/1/2009	Level 1	[REDACTED]	20090047
	MED	Denied	7/1/2009	Level 1	[REDACTED]	20090053
	MED	Denied	7/21/2009	Level 1	[REDACTED]	20090046
	MED	Denied	8/4/2009	Level 2	[REDACTED]	20090077
	MED	Denied	8/26/2009	Level 1	[REDACTED]	20090087
	MED	Granted	9/16/2009	Level 1	[REDACTED]	20090096
	MED	Denied	11/5/2009	Level 2	[REDACTED]	20100007

Sum: Summary for 'Grievance Subjects' = Lost Property (12 detail records)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Medical</i>						
	MED	Denied	7/1/2009	Level 1	[REDACTED]	20090038
	MED	Denied	9/9/2009	Level 1	[REDACTED]	20090090

Sum: Summary for 'Grievance Subjects' = Medical (2 detail records)

Special Investigations Unit

	MED	Denied	8/21/2009	Level 1	[REDACTED]	20090088
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Sum: Summary for 'Grievance Subjects' = Special Investigations Unit (1 detail record)

Staff Misconduct

	MED	Denied	7/1/2009	Level 1	[REDACTED]	20090048
	MED	Denied	7/22/2009	Level 1	[REDACTED]	20090074
	MED	Denied	7/23/2009	Level 2	[REDACTED]	20090075
	MED	Denied	10/6/2009	Level 1	[REDACTED]	20090098
	MED	Denied	10/22/2009	Level 2	[REDACTED]	20090103

Sum: Summary for 'Grievance Subjects' = Staff Misconduct (5 detail records)

Stolen Property

	MED	Denied	5/1/2009	Level 1	[REDACTED]	20090071
	MED	Denied	7/24/2009	Level 2	[REDACTED]	20090072

Sum: Summary for 'Grievance Subjects' = Stolen Property (2 detail records)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Store Orders</i>						
	MED	Denied	1/13/2009	Level 1	[REDACTED]	20090003
	MED	Denied	2/4/2009	Level 1	[REDACTED]	20090027
	MED	Denied	2/23/2009	Level 1	[REDACTED]	20090029
	MED	Denied	4/5/2009	Level 1	[REDACTED]	20100028
	MED	Denied	7/1/2009	Level 1	[REDACTED]	20090045

Sum: Summary for 'Grievance Subjects' = Store Orders (5 detail records)

Total of Number Grievances Listed

Grand Total of Database Grievances



Grievance Subjects Year to Date Report by Security Facility

For Grievance Comparisons Between: 1/1/09 and 12/31/09

Grievance Subject	Security Facility	Disposition	Grievance Date	Level 1 or Level 2	Inmate Name	Griev No.
<i>Access to Departmental Policies</i>						
	MAX	Denied	11/25/2009	Level 1	[REDACTED]	20090113

Sum: Summary for 'Grievance Subjects' = Access to Departmental Policies (1 detail record)

Alleged Assault by Staff

	MAX	Denied	2/20/2009	Level 1	[REDACTED]	20090013
	MAX	Referred to Office of Inspection	5/26/2009	Level 1	[REDACTED]	20090042
	MAX	Denied	10/26/2009	Level 1	[REDACTED]	20090108

Sum: Summary for 'Grievance Subjects' = Alleged Assault by Staff (3 detail records)

Damaged Property

	MAX	Denied	3/18/2009	Level 2	[REDACTED]	20090014
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Sum: Summary for 'Grievance Subjects' = Damaged Property (1 detail record)

Inmate Mail

	MAX	Denied	11/10/2009	Level 1	[REDACTED]	20090124
	MAX	Denied	12/4/2009	Level 1	[REDACTED]	20080120
	MAX	Denied	12/29/2009	Level 2	[REDACTED]	20100004

Sum: Summary for 'Grievance Subjects' = Inmate Mail (3 detail records)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
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Inmate Visitation

	MAX	Denied	7/10/2009	Level 1	[REDACTED]	20090065
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Sum: Summary for 'Grievance Subjects' = *Inmate Visitation* (1 detail record)

Living Conditions

	MAX	Denied	12/8/2009	Level 1	[REDACTED]	20090114
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Sum: Summary for 'Grievance Subjects' = *Living Conditions* (1 detail record)

Lost Property

	MAX	Denied	3/18/2009	Level 2	[REDACTED]	20090015
	MAX	Denied	5/7/2009	Level 1	[REDACTED]	20090058
	MAX	Resolved	10/18/2009	Level 1	[REDACTED]	20090109
	MAX	Granted	11/25/2009	Level 1	[REDACTED]	20090115
	MAX	Denied	11/27/2009	Level 2	[REDACTED]	20100003
	MAX	Denied	12/2/2009	Level 1	[REDACTED]	20090121

Sum: Summary for 'Grievance Subjects' = *Lost Property* (6 detail records)

Medical

	MAX	Denied	11/27/2009	Level 1	[REDACTED]	20090125
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Sum: Summary for 'Grievance Subjects' = *Medical* (1 detail record)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
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Staff Misconduct

	MAX	Denied	7/14/2009	Level 1	[REDACTED]	20090050
	MAX	Denied	10/27/2009	Level 1	[REDACTED]	20090123
	MAX	Denied	11/27/2009	Level 1	[REDACTED]	20090122
	MAX	Denied	12/25/2009	Level 2	[REDACTED]	20100016
	MAX	Denied	12/29/2009	Level 2	[REDACTED]	20100017

Sum: Summary for 'Grievance Subjects' = Staff Misconduct (5 detail records)

Unauthorized Property

	MAX	Denied	12/29/2009	Level 2	[REDACTED]	20100009
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Sum: Summary for 'Grievance Subjects' = Unauthorized Property (1 detail record)

Urine Procedure

	MAX	Denied	12/8/2009	Level 1	[REDACTED]	20090119
	MAX	Denied	12/29/2009	Level 2	[REDACTED]	20100005

Sum: Summary for 'Grievance Subjects' = Urine Procedure (2 detail records)

Total of Number Grievances Listed

Grand Total of Database Grievances



Grievance Subjects Year to Date

Report by Security Facility

For Grievance Comparisons Between: 1/1/09 and 12/31/09

Grievance Subject	Security Facility	Disposition	Grievance Date	Level 1 or Level 2	Inmate Name	Griev No.
Access to Departmental Policies						
	HSC	Granted	9/18/2009	Level 1	[REDACTED]	20090097

Sum: Summary for 'Grievance Subjects' = Access to Departmental Policies (1 detail record)

Access to Law Library Information						
	HSC	Denied	6/10/2009	Level 1	[REDACTED]	20090063

Sum: Summary for 'Grievance Subjects' = Access to Law Library Information (1 detail record)

Access to Treatment Programs						
	HSC	Denied	8/4/2009	Level 1	[REDACTED]	20090091

Sum: Summary for 'Grievance Subjects' = Access to Treatment Programs (1 detail record)

Alleged Assault by Staff						
	HSC	Referred to Office of Inspection	6/19/2009	Level 1	[REDACTED]	20090067

Sum: Summary for 'Grievance Subjects' = Alleged Assault by Staff (1 detail record)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
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Alleged Staff Harassment

	HSC	Referred to Office of Inspection	5/28/2009	Level 1	[REDACTED]	20090043
	HSC	Referred to Office of Inspection	5/28/2009	Level 1	[REDACTED]	20090044
	HSC	Referred to Office of Inspection	5/29/2009	Level 1	[REDACTED]	20090041

Sum: Summary for 'Grievance Subjects' = Alleged Staff Harassment (3 detail records)

Damaged Property

	HSC	Denied	5/20/2009	Level 1	[REDACTED]	20090060
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Sum: Summary for 'Grievance Subjects' = Damaged Property (1 detail record)

Disciplinary Rights

	HSC	Denied	9/18/2009	Level 1	[REDACTED]	20090095
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Sum: Summary for 'Grievance Subjects' = Disciplinary Rights (1 detail record)

Good Time

	HSC	Denied	7/30/2009	Level 1	[REDACTED]	20090092
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Sum: Summary for 'Grievance Subjects' = Good Time (1 detail record)

Inmate Mail

	HSC	Denied	7/30/2009	Level 1	[REDACTED]	20090073
	HSC	Denied	8/11/2009	Level 2	[REDACTED]	20090076
	HSC	Denied	11/9/2009	Level 1	[REDACTED]	20090111

Sum: Summary for 'Grievance Subjects' = Inmate Mail (3 detail records)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
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Living Conditions

	HSC	Denied	4/29/2009	Level 1	[REDACTED]	20090055
	HSC	Denied	5/14/2009	Level 2	[REDACTED]	20090022
	HSC	Denied	6/2/2009	Level 1	[REDACTED]	20090061
	HSC	Denied	11/30/2009	Level 1	[REDACTED]	20090112

Sum: Summary for 'Grievance Subjects' = Living Conditions (4 detail records)

Lost Property

	HSC	Denied	4/6/2009	Level 1	[REDACTED]	20090024
	HSC	Granted	4/13/2009	Level 2	[REDACTED]	20090019
	HSC	Approved	6/1/2009	Level 1	[REDACTED]	20090039
	HSC	Granted	6/2/2009	Level 2	[REDACTED]	20090025
	HSC	Partial	7/13/2009	Level 2	[REDACTED]	20090040
	HSC	Denied	8/18/2009	Level 1	[REDACTED]	20090094
	HSC	Denied	9/14/2009	Level 1	[REDACTED]	20090116
	HSC	Granted	10/14/2009	Level 1	[REDACTED]	20090106
	HSC	Granted	11/30/2009	Level 1	[REDACTED]	20090110

Sum: Summary for 'Grievance Subjects' = Lost Property (9 detail records)

Seized Property

	HSC	Denied	3/12/2009	Level 1	[REDACTED]	20090032
	HSC	Denied	9/18/2009	Level 1	[REDACTED]	20090093

Sum: Summary for 'Grievance Subjects' = Seized Property (2 detail records)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Staff Misconduct</i>						
	HSC	Denied	6/13/2009	Level 1	[REDACTED]	20090062
	HSC	Referred to Office of Inspection	7/2/2009	Level 1	[REDACTED]	20090049
Sum: Summary for 'Grievance Subjects' = Staff Misconduct (2 detail records)						
<i>Stolen Property</i>						
	HSC	Denied	10/27/2009	Level 2	[REDACTED]	20090102
Sum: Summary for 'Grievance Subjects' = Stolen Property (1 detail record)						
<i>Violation of Rights</i>						
	HSC	Denied	10/27/2009	Level 2	[REDACTED]	20090100
Sum: Summary for 'Grievance Subjects' = Violation of Rights (1 detail record)						
<u>Total of Number Grievances Listed</u>		32		<u>Grand Total of Database Grievances</u>		2858



Grievance Subjects Year to Date

Report by Security Facility

For Grievance Comparisons Between: 1/1/09 and 12/31/09

Grievance Subject	Security Facility	Disposition	Grievance Date	Level 1 or Level 2	Inmate Name	Griev No.
Alleged Staff Harassment						
	WOM	Denied	8/2/2009	Level 1	[REDACTED]	20090101
	WOM	Approved	12/17/2009	Level 1	[REDACTED]	20100019

Sum: Summary for 'Grievance Subjects' = Alleged Staff Harassment (2 detail records)

Disciplinary Rights

	WOM	Denied	1/24/2009	Level 1	[REDACTED]	20090004
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Sum: Summary for 'Grievance Subjects' = Disciplinary Rights (1 detail record)

Discrimination Claim

	WOM	Denied	9/18/2009	Level 1	[REDACTED]	20090099
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Sum: Summary for 'Grievance Subjects' = Discrimination Claim (1 detail record)

Seized Property

	WOM	Denied	5/20/2009	Level 1	[REDACTED]	20090064
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Sum: Summary for 'Grievance Subjects' = Seized Property (1 detail record)

Total of Number Grievances Listed

Grand Total of Database Grievances



Grievance Log Transference of Funds Report by Date

For Reimbursements Between: 1/1/09 and 12/31/09

<i>Security Facility Charged</i>	<i>Grievance Subject</i>	<i>Transfer Date</i>	<i>Griev. Date</i>	<i>Inmate ID and Name</i>	<i>Total Amount</i>
High Security					
	Lost Property	5/8/2009	4/7/2009	[REDACTED]	\$44.00
	Lost Property	8/3/2009	5/26/2009	[REDACTED]	\$70.00
	Lost Property	11/24/2009	10/14/2009	[REDACTED]	\$148.00
Summary for Transference of Funds - High Security (3 detail records)					\$262.00
Maximum Security					
	Lost Property	1/8/2010	11/24/2009	[REDACTED]	\$38.00
Summary for Transference of Funds - Maximum Security (1 detail record)					\$38.00
Medium Security					
	Lost Property	3/5/2009	1/2/2009	[REDACTED]	\$17.00
	Lost Property	6/24/2009	2/12/2009	[REDACTED]	\$42.57
	Lost Property	10/21/2009	8/5/2009	[REDACTED]	\$80.00
Summary for Transference of Funds - Medium Security (3 detail records)					\$139.57

<i>Security Facility Charged</i>	<i>Grievance Subject</i>	<i>Transfer Date</i>	<i>Griev. Date</i>	<i>Inmate ID and Name</i>	<i>Total Amount</i>
Minimum Security	Lost Property	10/7/2009	7/6/2009	[REDACTED]	\$18.50
<i>Summary for Transfer of Funds - Minimum Security (1 detail record)</i>					\$18.50
<i>Grand Total</i>					\$18.50