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## CORRECTIONAL INSTITUTION INSPECTION COMMITTEE REPORT ON THE INSPECTION AND EVALUATION OF MARION CORRECTIONAL INSTITUTION

## SECTION I. INSPECTION PROFILE AND INSTITUTIONAL OVERVIEW

#### A. INSPECTION PROFILE

**Date of Inspection**: February 7-8, 2011

Type of Inspection: Unannounced

**CIIC Member and Staff Present**: Senator Cliff Hite

Joanna Saul, Director Darin Furderer, Inspector Gregory Geisler, Inspector Carol Robison, Inspector

Facility Staff Present: Maggie Beightler, Warden

Tim Milligan, Deputy Warden Jason Bunting, Deputy Warden

CIIC spoke with many additional staff at their posts throughout the course of the

inspection.

**Areas/Activities Included in the Inspection:** 

Inmate Dining Hall Recreation

Kitchen Staff Focus Group

Housing Units OPI Metal Fabrication Shop

Segregation

#### **B. INSTITUTION OVERVIEW**

Marion Correctional Institution is a 1,032 acre facility, which opened in 1954. The facility is a level two security (medium security) male institution. The institution's budget is \$32,868,373 and the daily cost per inmate is \$45.21. The date of the most recent ACA audit was September 14, 2010 through September 16, 2010. The facility was 100 percent compliant on all mandatory standards and 97.92 percent compliant on non-mandatory standards.

#### C. COST SAVINGS INITIATIVES

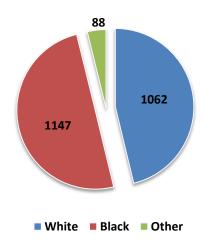
In the 129th General Assembly biennium, one of CIIC's goals is to identify cost savings across the DRC. Staff relayed the following cost savings measures implemented at the Marion Correctional Institution:

- Similar to other DRC institutions, MCI has a recycling program that produces cost savings by removing trash from the dumpsters, so the institution does not have to pay for removal. MCI has taken the recycling program one step further by engaging in discussions with local recycling facilities that may bring their trash to MCI to use inmates for sorting and baling.
- Staff reported a tremendous cost savings of \$70,000 per year simply by switching to a concentrated form of chemicals and diluting the chemicals at the facility.
- As an additional cost savings innovation, staff proposed charging a processing fee to
  courts for handling court-ordered collections, similar to what a private collections agency
  might receive. According to staff, DRC personnel are responsible for collecting,
  processing, and sending money that inmates owe to courts without receiving
  compensation for their services. This service requires substantial time and resources on
  the part of DRC staff, for which staff proposed charging a small processing fee in
  compensation.

#### D. INMATE POPULATION

The rated capacity for Marion Correctional Institution is 1,666. The inmate count as of February 7, 2011 was 2,310. The average age of the inmate population was 45.4 years as of January 2011. Table 1 in the Appendix provides information about the DRC population and prison rated capacity per institution as of January 31, 2011.

Chart 1 Breakdown of Inmate Population January 31, 2011



## 1. Security Threat Groups (STG)

There are 114 identified Security Threat Groups (aka prison gangs) at the institution and 281 STG-affiliated inmates. Despite this number, staff relayed that STG activity is not a large concern at the facility, which is in contrast to most of the other Level 2 facilities in the DRC. Staff speculated that the reason for the low STG activity is the higher average age of offenders, as compared to the other medium facilities, as well as the range of programming available.

The top five Security Threat Groups are:

• Aryan Brotherhood: 36

Crips: 27Bloods: 22Latin Kings: 17

• Gangster Disciples: 17

#### E. STAFF DEMOGRAPHICS

Of the 451 total staff at Marion Correctional Institution as of February 1, 2011, 327 (72.5 percent) were male and 124 (27.5 percent) were female. Of the total staff, 405 (89.8 percent) were classified as white, 37 (8.2 percent) as black, and nine (2.0 percent) as other. Table 2 of the Appendix provides more information about the staff population.

There were 37 vacancies at the institution as of January 2, 2011. The vacancies consisted of a labor relations officer, a farm supervisor, an electrician, two food service coordinators, a health information technician, four nurses, two teachers, one psychologist, one program specialist, two correctional sergeants, and 21 correctional officers.

Chart 2 Breakdown of Staff Population February 1, 2011

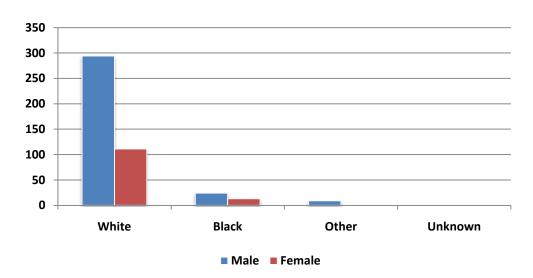
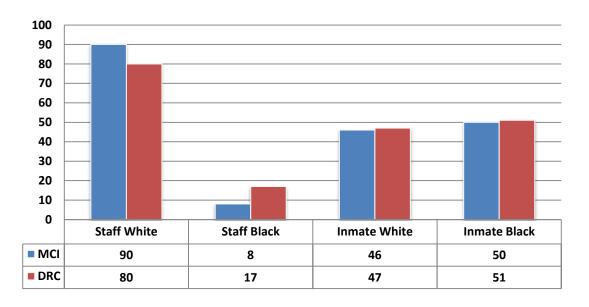


Chart 3 Staff and Inmate Comparison by Percentage of Race February 1, 2011



## 1. Staff Focus Group

A staff focus group was conducted during the inspection where representative staff members from various departments at MCI were able to relay any concerns, issues, or points of pride. As relayed in the Initial Report (see Section II), staff morale overall was high, with multiple staff relaying positive comments regarding the institution and staff as a whole.

Staff concerns included the following:

- Budget cuts. Staff stated that they are "doing a lot more with a lot less" and reported that a Case Manager's caseload before the cuts was around 115 inmates, but is now over 300 inmates. Staff also relayed that the institution is understaffed with correctional officers.
- Inmate overcrowding. New beds continue to be added to the facility, which leads to inmate complaints and tension.
- Additional resources are needed for both mentally ill inmates and inmates with substance abuse problems. Staff relayed that the mental health caseload continues to grow and that they can only treat approximately two percent of the inmates with substance abuse problems.
- Additional resources are also needed for education. Despite staff pride in the services provided, staff relayed insufficient funds to replace books and can only purchase the most basic supplies.

#### SECTION II. CRITICAL CONCERNS AND POINTS OF PRIDE

The following initial report was provided to the DRC Director, Assistant Director, North Regional Director, and the Marion Correctional Institution Warden on February 9, 2011. DRC provided a response, which is inserted in the shaded boxes below.

## Initial Report of the CIIC Inspection of the Marion Correctional institution February 7, 2011

On February 7, 2011 and February 8, 2011 State Senator Cliff Hite, CIIC Director Joanna Saul, CIIC Inspector Darin Furderer, CIIC Inspector Greg Geisler, and CIIC Inspector Carol Robison inspected the Marion Correctional Institution. The following highlights the critical concerns and the points of pride observed during the Inspection as well as DRC's response.

#### **CRITICAL CONCERNS**

#### MEDICAL SERVICES

Inmates throughout the inspection expressed dissatisfaction with health care provided at the institution. They relayed that nurses display disdain and hostility toward them, which some believe is an attempt to deter them from seeking care. The inmates commented that it takes an excessive amount of time to see the doctor and reported waitlists of one to two months. Chronic care inmates who are supposed to see the doctor once every 90 days reported that they have not seen the doctor within those time parameters. These delays are partially attributed to being understaffed, but they recently added a Physician's Assistant in addition to the Doctor and Nurse Practitioner who already work at the institution.

Inmates reported that medications had been stopped abruptly upon transfer to the institution. They feel that their medication orders have been rescinded without consideration for decisions made by previous DRC doctors. In addition, staff explained that inmates who rely solely on state pay and are referred to commissary for over-the-counter medications have to choose between the medications and hygiene due to cost.

Finally, there still appears to be a discrepancy with specialist's recommendations at Ohio State University Medical Center and the care administered by DRC providers. Inmates believe that DRC frequently does not follow the recommendations made by specialists. While CIIC understands that DRC policy does not require DRC doctors to follow specialists' recommendations, some consistency in treatment recommendations between medical professionals seems a reasonable expectation. A review should be conducted, comparing specialists' recommendations to those of DRC doctors. If there is a legitimate explanation for differences — anecdotally, specialists have been said to recommend unnecessary tests, for example — then that should be apparent as a result of the review.

## MCI Response:

MCI administration attended the meeting to share with medical staff their directives for

staff regarding professionalism and to share the seriousness of this issue. A candid conversation was held with the basic message that any and all complaints of staff unprofessionalism would receive investigation and administrative recourse for any findings pointing to unprofessional treatment of our patient population.

Chronic care clinics (CCC) have been increasingly behind. Over the course of the past two and a half years, we have struggled to provide timely CCC follow up given our increasing population, high chronic illness of our population, and due to having care needs exceeding the time available from our advance care provider (ALP) resource. During the summer of 2008, we were identified in need of 2.5 to 3.0 FTE ALP staffing by FUSSELL oversight committee members for advanced care provider time to meet medical care needs of our population. As of mid January 2011, we remained with only two ALPs.

We did receive an additional agency ALP on February 14, 2011. As a result of our augmented staffing levels, we have reduced our backlog from 1050 as of early February 2011 to 448 as of March 7, 2011. The additional help has made a significant impact.

It falls on MCI to properly address medication orders that were prescribed at other institutions that may not have followed proper prescribing patterns as per directives and clinical indications. MCI medical department followed directives to point patients to OTC utilization and did order medications for 30 days to allow commissary purchasing or medical access to be evaluated if patients felt they were exempt from direction being provided.

On numerous occasions, we receive concern that our patients cannot afford OTC purchasing because of their spending monies on hygiene items. We receive each case on its own merit. We are finding that patients whether limited or not in available funds, even those with only state pay, choose to purchase non-hygiene items. We are able to review each case individually and find this to be true. If we find patient concern to be accurate, medical does intervene to assure their care needs are being met.

Regarding discrepancy of specialist recommendation at Ohio State University Medical Center and what the institution is providing, Bureau of Medical Services has taken the proactive initiative started 3 weeks ago to review all recommendations and meeting in collegial review with all DRC facilities. This practice is expected to standardize recommendations with needed care to better manage our actual population needs compared to recommendations made.

#### RESTROOM/SHOWER AND WATER CONDITIONS

Although the general condition of the facility remained clean and well maintained, there were several observable maintenance issues in the inmate restrooms and showers. Shower areas had chipped paint and remnants of soap scum as well as water stains. One shower in the minimum camp and others at the main compound continued to run and drip after being shut off, which leads to unnecessary costs.

In addition, inmates in every housing unit commented that there is often no hot water for showers.

## MCI Response:

In response to the issues raised regarding shower conditions, we met with Correction Officers to stress the importance of maintaining clean showers. Our Unit Managers have been reminded to make quality rounds through their units and to inspect all areas under their supervision including showers and restrooms. Our Health and Safety Officer has organized a team of offenders who are willing to work as a detail cleaning team. Another item of concern from CIIC's report is the mention of chipping paint. This specific area of concern is located in our Segregation Unit. Our Maintenance staff is currently planning to tackle this task. Another problem brought to the attention of the members of CIIC is the issue of hot water. Over the last several months, MCI has been experiencing problems with a reduced amount of domestic hot water. This translates into a lack of hot water for We invited and met with Ron Chanev from the Bureau of offenders to shower. Construction, Activation and Maintenance to discuss our possible problems and to look for solutions to this issue. We have also received input from the companies responsible for the installation of our domestic hot water heaters. It appears our problem stems from the increase in demand for hot water during peak offender usage. One symptom making this more noticeable is the increase in population which directly reflects in the increase in water demand. In order to alleviate this problem, we work on water conservation by assigning offenders in living areas the responsibility to make sure when not in use that faucets are tuned off. We are also encouraging staff to submit work orders when they find faucets that will not shut off. Additionally, we have been discussing developing a plan to go to a shower schedule, which would further reduce the hot water issue and also permit offender porters more time to clean shower areas during down time.

#### **DISCIPLINARY PROCEDURES**

Several inmates relayed that they were placed in segregation, but have yet to see a hearing officer or the Rules Infraction Board (RIB) within the seven day period required per policy.

#### MCI Response:

In order to properly address the issue of disciplinary procedures we held meeting with both the Unit Managers and Unit Correctional Counselors/Sergeants on March 2, 2011. We discussed the importance of hearing Conduct Reports in a timely manner and addressed specific policy guidelines. In order to reduce or eliminate this problem we have initiated a process of checks and balances. Unit Managers each day are to report to the Captain's Office to the review Security Control reports from the day before. Additionally, Custody Supervisors are to forward emails to all the Unit Managers advising them of any S/C placements in order to track the timeliness of hearing be performed in a timely manner.

#### INMATE STAFF RELATIONS

Although staff and inmate interactions were professional during the inspection, several inmates at the minimum camp relayed that female officers used foul language and racial slurs. Inmates in Two Dorm expressed concern for the manner in which a female officer addressed them and the improper names she used.

## MCI Response:

To help address the issue of offender/staff relations we are developing a lesson plan specific to the issues of professionalism and appropriate interaction between staff and offenders. This topic will be offered to all staff at MCI during our next phase of in-service training.

#### **OVERCROWDING**

Inmates relayed concerns about the continued addition of beds in the dormitories. The addition of inmates and beds in the dormitories puts a strain on the maintenance of the facilities as they were designed for a specific capacity. Inmates inquired about the standard and the maximum amount of inmates per square footage.

## MCI Response:

In order to help alleviate the burden of overcrowding here at MCI, we will continue to provide programming available to all offenders. MCI will strive to improve and increase programs available to offenders to help reduce the stresses associated with overcrowding. By offering additional programs or improving existing programs, MCI's offenders will be able to focus on positive outcomes consistent with our department's Reentry philosophy versus, dwelling on issues associated with overcrowding. Additionally, Unit Management staff will increase their rounds in areas where staff and offenders intersect to further meet their needs and address any concerns.

#### POINTS OF PRIDE

#### **CREATIVE PROGRAMMING**

The institution has implemented several creative programs, which include the Prison News Network (PNN), Lifeline, and wildlife rescue. In the midst of budget cuts and staff reductions, the administration has still found a way to keep inmates busy while offering valuable and rewarding skills. The Lifeline program, which offers training in such diverse areas as computer technology, conflict resolution, and foreign languages, should be evaluated for possible implementation in other prisons. The Recreation Department was also impressive, affording inmates opportunities in art, music, crafts, weight-training, and organized exercise activities, including inmate-led step aerobics.

#### STAFF MORALE

Despite budget issues and large caseloads, staff maintained a positive morale. They expressed pride for their work at the institution and maintained that the institution is exceptional. The staff

appreciates each other and demonstrated a sense of caring for their fellow co-workers. They pointed out the fact that they are one of the lowest institutions when it comes to inmate assaults and inmate on staff assaults as a point of pride.

#### POSITIVE/SAFE ATMOSPHERE

No inmates relayed concerns regarding their personal safety, issues with gangs, or theft of property. Knowing that these issues are present in most, if not all, institutions, the staff appears to be doing a great job of addressing and alleviating any matters related to the aforementioned concerns. The atmosphere in all the housing units was calm and there did not appear to be any lingering tension.

#### INMATE EMPOWERMENT

It is evident by the inmate movement and level of supervision that there is a certain level of trust between the staff and inmates. There is a high, yet safe, degree of inmate autonomy, specifically in the Lifeline, PNN, and OPI areas. Inmates were observed doing their jobs, leading programs, and taking care of daily operations without extremely close staff supervision. This increased level of independence likely has a positive effect on both the institutional environment as well as reentry success.

## STRONG ADMINISTRATIVE STAFF

Staff pointed to former Warden Money and current Warden Beightler for the positive initiatives and environment at MCI. It is clear that the Warden was respected by inmates and staff during the inspection. During the inspection, the Warden sat down and ate the meal with the inmates, demonstrating the strong professional relationship developed between the administration and inmates.

## SECTION III. CIIC STATUTORY REQUIREMENTS

#### A. ATTEND A GENERAL MEAL PERIOD

Pursuant to Section 103.73 of the Ohio Revised Code, a general meal period was attended on the day of the Inspection. The menu consisted of a hamburger patty, two slices of white bread, chopped potatoes, coleslaw, cooked peas and carrots, and a fresh orange. Inmates had a choice of water and Kool-Aid style drink. CIIC and the inmates rated this meal as average.

#### B. ATTEND AN EDUCATIONAL OR REHABILITATIVE PROGRAM

Ohio Revised Code Section 103.73 also requires attendance at an educational or rehabilitative program. During the inspection, the Intensive Outpatient Program (IOP) was observed. There were ten students in the program and two teachers. The program, which incorporates Cognitive Based Therapy (CBT) components, is 12 weeks long; inmates in the observed program were in their sixth week of the course. Students appeared to be responsive as well as engaged in the lesson. Inmates were encouraged to take responsibility for their learning by participating throughout the program.

During the observed portion of the program, inmates and staff sat in a large circle. An inmate read a personal statement and both inmates and staff provided positive feedback regarding the statement and the personal growth changes that the inmate had made during his time in the group.

Strategies for learning exhibited during the program include: lecturing, podium exercises, as well as small group and large group exercises. For more information about programming at Marion Correctional Institution, please refer Section VI of the report.

#### C. EVALUATE THE INMATE GRIEVANCE PROCEDURE

Pursuant to Section 103.73 of the Ohio Revised Code, the CIIC is required to evaluate the inmate grievance procedure at each state correctional institution.

The inmate grievance procedure is a three step administrative process, established in DRC Administrative Rule 5120-9-31. The grievance procedure allows for investigation and nonviolent resolution of inmate concerns. The first step is an informal complaint resolution, which the inmate submits to the supervisor of the staff person or department responsible for the complaint. The second step is a notification of grievance, submitted to the Inspector. The final step is an appeal of the Inspector's disposition to the Chief Inspector in DRC Central Office.

The Inspector's Activity Report for January 2010 through December 2010 is provided in Table 3 of the Appendix. According to the Inspector's report there were 682 grievances filed during the year. The report also indicates that there were 2,333 informal complaints received. Of the 672 grievances completed, 514 were denied, 12 were withdrawn by the inmate, and 146 were granted. The top three categories with the most grievances were Health Care with 172, Personal Property with 141, and Staff Accountability with 103.

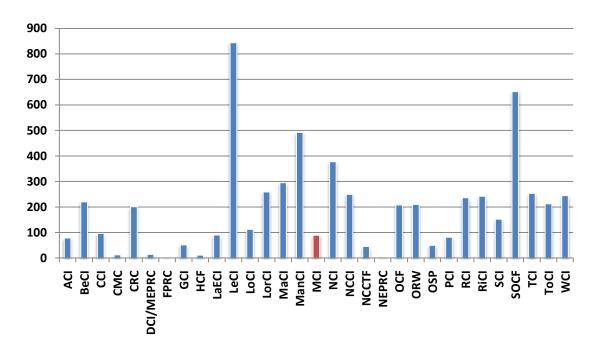
The number of grievances filed at Marion Correctional Institution in 2009-2010 was the highest across the DRC. While the high number of grievances may be taken as a sign of problems, it may also indicate that inmates feel safe in using it and that it is an effective way for them to resolve problems. The concentration of grievances in the area of Health Care reflects the high number of contacts to CIIC regarding medical services at Marion Correctional Institution, as well as the problems that were observed during the inspection and relayed in the Initial Report (see Section II).

#### SECTION IV. KEY STATISTICS

#### A. USE OF FORCE

The facility reported 40 Use of Force incidents from July 2010 through December 2010. There were 24 incidents involving black inmates, 14 involving white inmates, and two involving an inmate of another race. Table 5 of the Appendix provides an explanation of Use of Force and a breakdown of the use of force incidents from July 2010 through December 2010. The following chart displays the breakdown for the entire 2010 calendar year.

Chart 4
Use of Force by Institution
January 2010 to December 2010



#### **B. ASSAULTS**

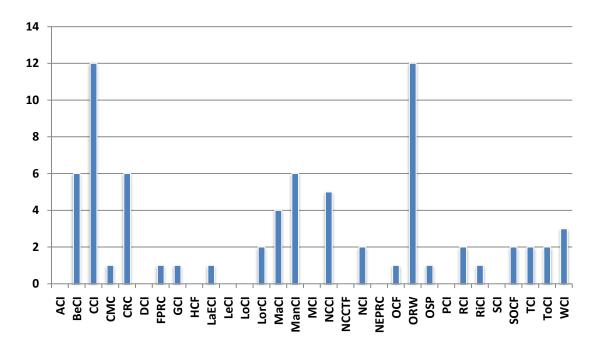
From February 1, 2010 through February 7, 2011, there were **34 reported inmate-on-inmate assaults**. The largest number of inmate-on-inmate assaults occurred in a general population dorm and in Local Control segregation. The institution also had 12 inmate-on-staff assaults. Of the 12 inmate-on-staff assaults, four (33.3 percent) were harassment assaults while the other eight (66.7 percent) were physical assaults. Tables 6 and 7 provide a snapshot of the assault data at Marion Correctional Institution from February 1, 2010 through February 7, 2011.

#### C. SUICIDES AND SUICIDE ATTEMPTS

The Ohio Department of Rehabilitation and Correction reported 73 attempted suicides from January 2010 through December 2010. Marion Correctional Institution had no suicides and no

suicide attempts during this period. Table 8 of the Appendix outlines the suicide attempts per month for each institution.

Chart 5 Suicide Attempts by Institution January 2010 to December 2010



#### D. INVESTIGATOR DATA

The role of the Institutional Investigator is an essential component to ensuring the safety and security of the institution. Investigators are generally focused on investigating illegal substances, assaults, or issues regarding the professional misconduct of staff members. Investigator-initiated investigations do not constitute the total number of investigations conducted regarding contraband or any other matter in the institution, which may be initiated by other staff persons. From July 2010 to December 2010, the Investigator initiated 60 investigations. The majority of the activity involved positive urinalysis, conducting background investigations (presumably on new hires), and investigations into drug related matters.

The reports also show major contraband confiscated. From July 2010 through December 2010, several cases were initiated related to major contraband, which included: various amounts of marijuana not exceeding five grams, tobacco, four syringes and needles, two shanks, and a cell phone. The cases involving marijuana and the shanks were referred to the Ohio State Highway Patrol for investigation. The four syringes and needles were three separate incidents occurring in the same month. This prompted staff to review medical procedure, which allowed inmates to give themselves diabetic insulin shots. The institution reverted back to nurses administering the injections and giving staff total control of the syringes. Table 9 in the Appendix provides a breakdown of cases by type.

#### SECTION V. OPERATIONS

#### A. MEDICAL SERVICES

During the inspection, the medical services area was inspected. The medical area appeared small with only a few exam rooms and offices. Staff expressed this as a concern during the inspection. The area also had three crisis cells as well as a room with six infirmary beds.

The institution's table of organization consists of 18 nurses total, with 14 Registered Nurses (RN) and four Licensed Practical Nurses (LPN). However, staff reported that they currently have three RN vacancies and one LPN vacancy. They explained that they recently hired two RNs and one LPN who are currently in training. The institution also has one Physician's Assistant, one physician, and one Nurse Practitioner.

According to monthly medical services reports provided by the institution, from July 2010 to December 2010, nurses performed a total of 4,321 Sick Calls and Assessments. Doctors performed a total of 1,812 Sick Calls.

During the same time period, there were 48 instances where inmates were sent to a local emergency room; there were 45 instances where inmates were sent to OSU. Medical staff treated a total of 294 inmate emergencies on site.

There were 2,283 scheduled dental appointments and 204 emergency dental visits. There were a total of 1,953 visits.

Specialty care at Marion Correctional Institution includes both podiatry and optometry. A total of 537 inmates were seen by the Optometrist. A total of 389 inmates were seen by the podiatrist.

The Pharmacy filled a total of 44,390 prescriptions during the six month period.

2,047 inmates were tested for tuberculosis during the six month period. 26 HIV positive inmates are housed at Marion Correctional Institution.

Table 10 of the Appendix provides more information about the medical services at Marion Correctional Institution.

#### B. MENTAL HEALTH SERVICES

The total number of mental health staff is 12. The mental health staff includes one Mental Health Manager (psychologist), one 20 hour psychiatrist, two psychologists, two psych assistants, two psych Registered Nurses (RN), one Social Work Supervisor, one Social Worker, one 24 hour Certified Nurse Practitioner (CNP), and one Mental Health Supervisor.

There were 5,664 mental health prescription issued from July 2010 through December 2010.

There were 499 inmates on the mental health caseload on the day of the inspection, which is greater than the DRC-wide average (352.5 as of November 2010) institutional caseload. Of those inmates, 167 were listed as Seriously Mentally Ill (SMI), which is greater than the average (152.5 as of November 2010) institutional SMI population across the DRC.

Table 11 of the Appendix gives a snapshot of the mental health caseload per institution while Table 12 provides information about the amount of SMI inmates per institution.

#### C. FOOD SERVICES

As of 2010 the average cost/meal was \$0.69. The food preparation area was very well maintained and extremely clean. There was ice on the floor upon entering the preparation area, but staff quickly addressed the problem. Staff relayed that there are 174 inmate workers assigned to food services. They explained that the inmates are trained regarding proper hygiene and both the inmate and staff bathroom contained soap. Inmates as well as staff were wearing hair nets and gloves while preparing and serving the meal during the inspection. The equipment is sanitized each shift and chemicals are properly secured.

When asked about any issues with the equipment, staff reported that they recently had to order a tilt grill. They reported that they also have issues with the coolers and the freezers due to a water cooling tower. They stated that when the water cooling tower shuts down, so do the coolers and freezers in the institution. However, they stated they are in the processes of replacing it. They reported that maintenance is "good" about fixing issues.

Inmate workers are trained on the proper use of the equipment and a chit system is used to keep track of tools. Knives are issued according to procedure and used only under staff supervision. The knives are chained to the table during their use. The food storage areas remained clean and food was properly wrapped, dated, and stored.

Staff reported that they do not have any pest issues and stated they passed their last health inspection on September 23, 2010.

#### **D. HOUSING UNITS**

Marion Correctional Institution has 21 housing areas.

- 1 Dorm
- 2 Dorm
- 3 Dorm
- 4 Dorm
- 5 Dorm
- 6 Dorm
- 7 Dorm
- 8 Dorm
- A Dorm
- B Dorm
- C Dorm

- D Dorm
- E Dorm
- F Dorm
- G Block
- H Block
- J Block
- K Block
- M Block
- R Block
- Marion Correctional Camp

Inmates relayed concerns regarding conditions of showers, water temperature, and medical. The conditions of the housing units were good. The dormitories and cell blocks were clean and well maintained with the exception of the showers.

The conditions of the showers and restroom facilities were generally poor. Almost every shower area had paint chipped from the floor and walls and the ceiling in 8 Dorm was decrepit. Although it was reported that they were cleaned daily, the showers also appeared to contain soap scum, water stains, and chemical residue. There were no toilets or showers inoperable. However, some showers appeared to be shut off, but still had water leaking from them.

## Segregation

The segregation count on the day of the inspection was 91 with 38 inmates under Security Control (SC) status, 28 inmates in Local Control (LC), and 25 inmates under Disciplinary Control (DC). The conditions of segregation were decent. Although cells had chipped paint and some had writing on the walls, they appeared clean and livable. Inmates relayed concerns regarding the amount of time in segregation without seeing the hearing officer or RIB. Several stated that they were placed in segregation with a ticket, but were not seen by disciplinary personnel within seven days per policy.

#### E. COMMISSARY

Although CIIC did not inspect the commissary, Marion Correctional Institution staff relayed that the camp inmates are allowed to go to commissary three times per month and can spend up to \$100 each time. Staff relayed that the commissary did not have any problems with pests or vermin. Staff further relayed that camp inmates did have a concern regarding access to the same items that were offered in the commissary on the main compound. However, that concern has since been resolved and there is now equal opportunity to the same items for both camp and main compound inmates.

The commissary profits are placed in the institution's Industrial and Entertainment (I and E) funds, which are reinvested back into the institution.

#### F. RECREATION

The Recreation Department at Marion Correctional Institution is impressive, both in terms of conditions and in the diversity of activities provided to inmates. During the inspection, inmates were observed playing basketball, participating in aerobics, arts and crafts, music programming, and weight training. Staff explained that inmates are permitted to be in the weight cage three times a week of one hour. Recreation staff stated they monitor inmate's usage of the weight cage, as inmates must swipe their card upon entrance.

#### SECTION VI. PROGRAMS

Inmate programming falls under several categories, which may include academic (secondary, post-secondary or college, GED or ABLE), vocational, career-technical, community service, rehabilitative, recovery, or reentry. Quality of programming is considered an important issue for Ohio legislators, as demonstrated by the CIIC statutory obligation to include an educational or rehabilitative program as part of the inspection.

In recent years, however, access to programming has arisen as an additional concern, as prison overcrowding has resulted in lengthy waitlists for programs. Lack of access to programs has serious consequences: It both impedes the reentry effort and leads to inmates finding other, potentially less beneficial ways to pass the time.

As discussed in Section II, Marion Correctional Institution offers a diversity and range of creative programming that is unparalleled in the DRC. The programs included in this section are official programs, which number does not touch the full range of activities available at the facility. As an example, the Lifeline program, mentioned in Section II, does not fit in an official "reentry program" box, but provides numerous reentry-related skills to inmates, including computer skills, language skills, and even conflict resolution skills. The Lifeline program demonstrates staff and volunteer commitment to inmates' future success.

## A. EDUCATIONAL/VOCATIONAL PROGRAMMING

According to information provided on the day of the inspection, there were 96 inmates enrolled in the Literacy program and 54 inmates on the waitlist. There were 130 inmates enrolled in the Pre-GED program with 30 inmates on the waitlist and 55 inmates enrolled in the GED program with 48 inmates on the waitlist. Overall, there were 281 inmates enrolled in academic/GED preparatory programs and 132 inmates on the waitlist.

According to information provided on the day of the inspection, there were 13 inmates enrolled in the Administrative Office Technology (AOT) career tech program and 380 inmates on the waitlist. There were 20 inmates enrolled in the Auto Technology program with 320 inmates on the waitlist, 11 inmates enrolled in the Production Agriculture program with no inmates on the waitlist, and 19 inmates enrolled in the Vocational Welding program with 428 inmates on the waitlist.

Overall, there were 63 inmates enrolled in career tech programs and 1,128 inmates on the waitlist. For a full breakdown of inmate enrollment in educational and vocational programs for December 2010, see Table 15 of the Appendix.

MCI also offers a college program with 126 inmates enrolled. According to information provided, three one-year certificates were awarded to inmates and five two-year certificates awarded so far this year. These certificates can reportedly be applied toward college credits in a degreed subject after release to the community.

#### **B. REENTRY/UNIT PROGRAMS**

Reentry programming focuses on skill development in dealing with issues as conflict and confrontation, or employment skills. There are 22 reentry programs at Marion Correctional Institution, which include:

- 1. Adult Basic Literacy and Education (ABLE) Literacy
- 2. Advanced Job Training
- 3. Apprenticeship
- 4. Cage Your Rage
- 5. Career Enhancement (Administrative Office Technology)
- 6. Career Enhancement (Automotive Technology)
- 7. Career Enhancement (Cabinet Making)
- 8. Career Enhancement (Production Agriculture)
- 9. Career Tech (Administrative Office Technology)
- 10. Career Tech (Auto Mechanics)
- 11. Career Tech (Carpentry)
- 12. Career Tech (Production Agriculture)
- 13. GED Instruction and Work Study
- 14. Inside Out Dad
- 15. Intensive Outpatient Program
- 16. Money Smart
- 17. Pre GED Instruction
- 18. PROVE Personal Responsibility of Violence Elimination
- 19. Recovery Services AOD Education Program
- 20. Responsible Family Life Skills
- 21. Thinking for a Change
- 22. Victim Awareness

According to information provided on the day of the inspection, 25 inmates were enrolled in the career enhancement program.

#### C. RECOVERY SERVICES

Recovery services programming focuses on inmates who have experienced problems with substance abuse. Marion Correctional Institution has a variety of recovery services programming, which includes: Intensive Outpatient Program (IOP), Continuing Care Services, Alcohol and Other Drugs (AOD), # 12 program, as well as the Alcoholics Anonymous and Narcotics Anonymous programs.

## D. RELIGIOUS PROGRAMS

According to DRC policy 72-REG-02, the DRC "seeks to meet all inmates' religious needs within the unique parameters of the correctional setting." Marion Correctional Institution offers religious programming for various faith groups including, but not limited to: Christianity, Islam, Judaism, and Wiccan. Furthermore, faith-based volunteers often come into the institution to provide faith-based studies.

Per House Bill 113 of the 127<sup>th</sup> General Assembly, CIIC monitors the DRC's use of volunteers. According to institutional staff, Marion Correctional Institution has 346 volunteers that come into the institution on a monthly basis to provide faith-based activities for the inmates.

#### E. LIBRARY SERVICES

Each institution has a library and a law library. Access to both remains a primary issue of concern for CIIC, as numerous letters have indicated inmates' dissatisfaction with the number of hours allowed, particularly when inmates wish to perform legal research. According to staff, each inmate has a daily opportunity to go to the library and may kite to request additional time. It was relayed that library services are also available during the evenings and on weekends.

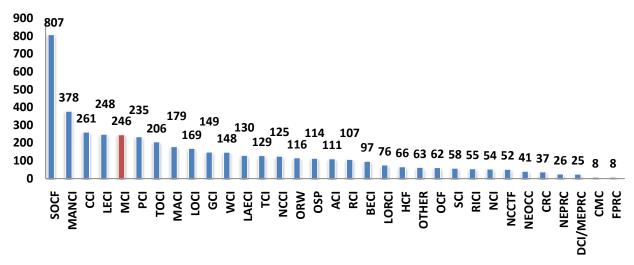
There are 20 inmate library aides and the library appeared to be clean and well maintained. The library had a set of the DRC Administrative Rules, but they appeared to be out of date. Inmates have access to eight computers of which four are equipped with Westlaw and four are used as word processors.

New materials are added to the library annually. Former CIIC Chairman and State Representative Tyrone Yates recommended that each institutional library have separate sections for ethnic literature – in particular, inspirational biographies – that would serve both educational and rehabilitative purposes. The institution had three shelves containing African American literature and one shelf of literature in Spanish. The rest of the ethnic specific literature is integrated into other sections.

#### SECTION VII. CIIC CONTACTS AND CONCERNS

From January 1, 2009 through December 31, 2010, CIIC received 246 contacts from or regarding inmates at Marion Correctional Institution, of which 803 concerns were reported. The institution ranked fifth among all DRC institutions for total number of contacts.

Chart 6 CIIC Contacts with Institutional Breakdown (DRC) January 1, 2009 through December 31, 2010



The top five concerns reported to CIIC regarding Marion Correctional Institution were: Health Care (156), Supervision (110), Staff Accountability (97), Non-Grievable (75), and Inmate Grievance Procedure (62). Tables 18 and 19 of the Appendix provide information about the concerns relayed to CIIC regarding Marion Correctional Institution.

Chart 7
Top Ten Reported Concerns to CIIC (Marion CI)
January 1, 2009 through December 31, 2010

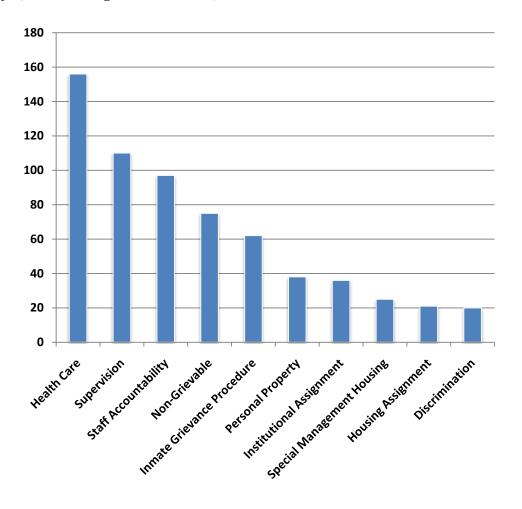
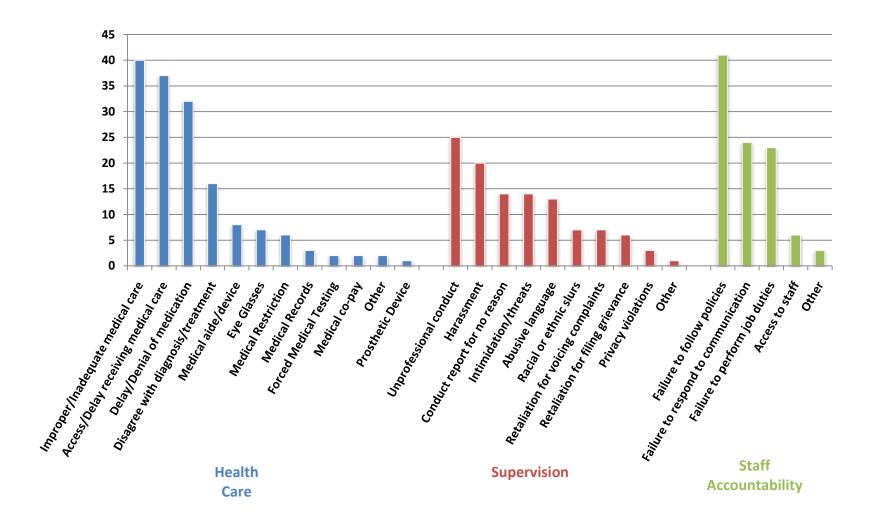


Chart 8 Breakdown of Top Three Reported Concerns (Marion CI) January 1, 2009 through December 31, 2010



## A. INQUIRIES

Written inquiries are conducted for the most serious concerns communicated to CIIC such as personal safety, medical, and use of force. CIIC conducted two written inquiries regarding inmates at Marion Correctional Institution prior to the inspection in 2011. Both inquiries were in regard to serious inmate medical concerns. The first inquiry alleged inadequate medical treatment for cancer and the second inquiry alleged inadequate medical treatment for a skin condition.

Following the inspection, CIIC received many letters from additional inmates, also alleging serious medical concerns, including denial of pain medication, denial of necessary surgery, persistent skin conditions, and medical staff misconduct. These inquiries reflect the serious medical concerns communicated to CIIC staff during the inspection (see Section II). It should be noted that the MCI staff have responded to each one of the inquiries.

# **SECTION VIII. APPENDIX**

# A. DATA TABLES

Table 1.
Prison Rated Capacity with Population and Percent of Capacity
January 31, 2011

January 31, 2011			
Institution	Rated Capacity	Count as of January 31, 2011	Percent of Capacity
LorCI	756	1,617	214
LeCI	1,481	2,798	189
WCI	807	1,383	171
CRC	900	1,529	170
CCI	1,673	2,835	169
GCI	939	1,521	162
ManCI	1,536	2,478	161
HCF	298	473	159
RCI	1,643	2,586	157
ACI	844	1,324	157
ORW	1,641	2,573	157
TCI	902	1,357	150
BeCI	1,855	2,675	144
MCI	1,666	2,281	137
RiCI	1,855	2,501	135
NCI	1,855	2,394	129
NCCI	1,855	2,275	123
SCI	1,358	1,499	110
LoCI	2,290	2,493	109
MaCI	2,167	2,319	107
NCCTF	660	685	104
DCI	482	487	101
ToCI	1,192	1,189	100
LaECI	1,498	1,491	100
OCF	191	187	98
FPRC	480	466	97
SOCF	1,540	1,388	90
MePRC	352	314	89
PCI	2,465	2,116	86
NEPRC	640	515	80
OSP	734	571	78
CMC	210	121	58
Total	38,765	50,441	130

Table 2.	
Staff Population Breakdown	
February 1, 2011	
Total Staff	451
Total Male Staff	327
White	294
Black	24
Other	9
Male Unknown Race	0
<b>Total Female Staff</b>	124
White	111
Black	13
Other	0
Female Unknown Race	0
Total CO	269
Total Male CO	224
White	210
Black	11
Other	3
Male CO Unknown Race	0
<b>Total Female CO</b>	45
White	40
Black	5
Other	0
Female CO Unknown Race	0

Table 3.				
Inspector's Report				
January 2010 through December 2010				
Grievance Numbers				
Total Number of Grievances Filed During Year		(	682	
<b>Total Number of Inmates Who Filed Grievances During Yea</b>	ar	•	335	
<b>Highest Number of Grievances Filed by Single Inmate</b>			43	
Grievances on Hand at Beginning of This Period			28	
Grievances Received during this period			682	
Total		,	710	
			- <del> </del>	
Grievances Completed During This Period		-	672	
Grievances on Hand at End of This Period			38	
Total			710	
ICR Summary				
Number of Informal Complaints Received		2	,333	
Number of Informal Complaint Responses Received		2	,303	
Number of Informal Complaint Responses Untimely			532	
Granted	W	В	0	Total
Granted – Problem Corrected	52	45	1	98
Granted – Problem Noted, Correction Pending	16	10	0	26
Granted – Problem Noted, Report/Recommendation to the Warden	12	10	0	22
Subtotal Granted	80	65	1	146
Denied				
Denied – Insufficient Evidence to Support Claim	86	92	1	179
Denied – Staff Action Was Valid Exercise of Discretion	95	44	2	141
Denied – No Violation of Rule, Policy, or Law	66	47	0	113
Denied – Not within the Scope of the Grievance Procedure	33	27	1	61
Denied – False Claim	3	0	0	3
Denied – Failure to Use Informal Complaint Procedure	3	5	0	8
Denied – Not within Time Limits	1	7	1	9
Subtotal Denied	287	222	5	514
Withdrawn at Inmate's Request	9	3	0	12
Pending Disposition	12	11	0	23
TOTALS	388	301	6	695
Percent	55.8	43.3	0.9	100
Extensions				
14-Day Extensions		35	57	
28-Day Extensions		(	)	

CIIC Report: Marion Correctional Institution 31

Total 35/
-----------

0

0

0

0

0

0

0

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0

Table 4.							
Use of Force with Racial Breakdown							
July 2010 through December 2010							
	Black	White	Other	Total			
Use of Force Incidents	24	14	2	40			
Percentage	60.0	35.0	5.0	100			
Action Taken on Use of Force Incidents:							
Assigned to Use of Force Committee for Investigation	0	0	0	0			
Logged as "No Further Action Required"	11	5	0	16			
Referred to the employee disciplinary process	0	0	0	0			
Referred to the Chief Inspector	0	0	0	0			
Number of investigations not completed within 30 days	Λ	Λ	0	0			

Staff is authorized to utilize force per DRC Policy 63-UOF-01 and Administrative Rule 5120-9-01, which lists six general circumstances when a staff member may use less than deadly force against an inmate or third person as follows:

0

0

1. Self-defense from physical attack or threat of physical harm.

Number of extended investigations from previous month that were:

Toble 4

and extended

**Completed** 

**Not Completed** 

- 2. Defense of another from physical attack or threat of physical attack.
- 3. When necessary to control or subdue an inmate who refuses to obey prison rules, regulations, or orders.
- 4. When necessary to stop an inmate from destroying property or engaging in a riot or other disturbance.
- 5. Prevention of an escape or apprehension of an escapee.
- 6. Controlling or subduing an inmate in order to stop or prevent self-inflicted harm.

Administrative Rule 5120-9-02 requires the Deputy Warden of Operations to review the use of force packet prepared on each use of force incident, and to determine if the type and amount of force was appropriate and reasonable for the circumstances, and if administrative rules, policies, and post orders were followed. The Warden reviews the submission and may refer any use of force incident to the two person use of force committee or to the Chief Inspector. The Warden must refer an incident to a use of force committee or the Chief Inspector in the following instances:

- Factual circumstances are not described sufficiently.
- The incident involved serious physical harm.
- The incident was a significant disruption to normal operations.
- Weapons, PR-24 strikes or lethal munitions were used.

Table 5. Use of Force with Racial and Monthly Breakdown July 2010 through December 2010					
	Black	White	Other	Total	
July	4	1	0	5	
August	4	2	0	6	
September	5	1	1	7	
October	5	5	1	11	
November	2	1	0	3	
December	4	4	0	8	
Total	24	14	2	40	

Table 6.

**Assaults: Inmate on Inmate** 

February 1, 2010 to February 7, 2011

Category of Assault	Number of Assaults	Percentage of Assaults
Physical Assault	32	94.1
Harassment Assault	2	5.9
Sexual Assault	0	0
Total	34	100

Table 7.

**Assaults: Inmate on Staff** 

February 1, 2010 to February 7, 2011

10014413 1,2010 101 1014413 1,2011									
Category of Assault	Number of Assaults	Percentage of Assaults							
Physical Assault	8	66.7							
Harassment Assault	4	33.3							
Total	12	100							

Table 8.													
Inmate Suici	de Atte		2010 by	<u>Institu</u>	ıtion								
Institution	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep.	Oct.	Nov.	Dec.	Total
ACI	0	0	0	0	0	0	0	0	0	0	0	0	0
BECI	0	0	0	2	0	2	0	0			1	1	6
CCI	1	0	0	0	0	2	3	1	1	1	1	2	12
CMC	0	0	0	0	0	0	0	1	0	0	0	0	1
CRC	2	0	0	0	0	2	0	1	1	0	0	0	6
DCI	0	0	0	0	0	0	0	0	0	0	0	0	0
FPRC	0	0	0	0	1	0	0	0	0	0	0	0	1
GCI	0	0	1	0	0	0	0	0	0	0	0	0	1
HCF	0	0	0	0	0	0	0	0	0	0	0	0	0
LAECI	0	0	0	0	1	0	0	0	0	0	0	0	1
LECI	0	0	0	0	0	0	0	0	0	0	0	0	0
LOCI	0	0	0	0	0	0	0	0	0	0	0	0	0
LORCI	0	0	0	0	0	1	0	0	1	0	0	0	2
MCI	0	0	0	0	0	0	0	0	0	0	0	0	0
MACI	0	0	0	1	0	0	1	0	1	0	1	0	4
MANCI	0	1	2	0	0	0	0	0	0	1	1	1	6
NCCI	0	0	1	1	1	0	2	0	0	0	0	0	5
NCCTF	0	0	0	0	0	0	0	0	0	0	0	0	0
NCI	0	0	1	0	0	0	0	0	0	1	0	0	2
NEPRC	0	0	0	0	0	0	0	0	0	0	0	0	0
OCF	0	0	0	0	0	0	0	0	0	1	0	0	1
ORW	0	0	0	0	1	1	1	0	0	0	4	5	12
OSP	0	0	1	0	0	0	0	0	0	0	0	0	1
PCI	0	0	0	0	0	0	0	0	0	0	0	0	0
RCI	1	0	0	1	0	0	0	0	0	0	0	0	2
RICI	0	1	0	0	0	0	0	0	0	0	0	0	1
SCI	0	0	0	0	0	0	0	0	0	0	0	0	0
SOCF	0	0	0	0	0	0	1	0	0	1	0	0	2
TCI	0	0	1	0	1	0	0	0	0	0	0	0	2
TOCI	0	0	0	0	0	0	0	0	0	0	0	2	2
WCI	0	0	0	0	1	1	0	0	0	0	1	0	3
TOTAL	4	2	7	5	6	9	8	3	4	5	9	11	73

Table 9. Investigator Monthly Report Summary by Type of Investigation					
July 2010 to December 2010					
Investigations	Cases Initiated during the Period				
Drugs (Staff/Inmate)	0				
Drugs (Inmate/Visitor)	0				
Drugs (Mail/Package)	0				
Drugs (Staff)	0				
5 (01)	_				

Drugs (Mail/Package)	0
Drugs (Staff)	0
Drugs (Other)	8
Positive Urinalysis	28
Staff/Inmate Relationship	2
Staff Misconduct	0
Assault-(Inmate on Staff)	0
Assault (Inmate on Inmate)	4
Sexual Assault (Inmate on Inmate)	0
Other	3
Background Investigations	15
Total	60

Table 10.
<b>Medical Services</b>

July 20010 through				-	1			
	July	August	September	October	November	December	Total	
		1		Sick Call		I		
Nurse Intake	101	90	74	111	64	102	542	
Screen	101	, ,	, .		0.	102		
Nurse Referrals to	155	184	188	124	144	135	930	
Doctor								
New Intakes	101	0.0	7.4	111		100	<b>5</b> 40	
Referred to	101	90	74	111	64	102	542	
Physician								
Nurse Sick Call	762	703	694	718	620	824	4,321	
and Assessments	071	4.40	205	117	205	20.4	,	
Doctor Sick Call	371	442	305	115	295	284	1,812	
Doctor History	21	07	2.1	0		5.5	104	
and Physicals	21	87	31	0	0	55	194	
Done Done Shares	0	0	0	0	0	0	0	
Doctor No Shows	0	0	0	0	0	0	0	
C 44 1 1FD	7			ergency Tr		1.1	40	
Sent to local ER	7	9	9	9	3	11	48	
Sent to OSU ER	5	1	5	1	1	0	13	
Sent from Local to OSU	5	5	5	9	0	8	32	
Inmate								
Emergencies	70	51	54	62	27	30	294	
Treated On Site								
Staff Treated	42	24	24	41	8	22	161	
Visitors Treated	0	0	0	0	0	0	0	
	Infirmary Care							
Bed Days Used	11	13	9	13	7	56	109	
for Medical		1.1	13	,	13	,	30	107
Bed Days Used	0	11	13	5	3	9	41	
for Mental	U	U	11	13	3	J	,	71
Bed Days Used	11	11	60	3	0	11	96	
for Security	11	11		_		1.1		
				Pental Car				
Scheduled Visits	467	353	373	377	342	371	2,283	
Emergency Visits	33	40	28	25	41	37	204	
Total Visits	374	307	320	268	320	364	1,953	
No Shows	0	0	0	0	0	0	0	
AMAs	13	6	8	8	6	7	48	
				lty Care O				
	Optometry							

Consults	0	0	0	0	0	0	0
Inmates Seen	56	76	83	159	79	84	537
Emergencies Seen	0	0	0	0	0	0	0
Hours On Site	12	12	18	24	12	12	90
				Podiatry			
Consults	0	0	0	0	0	0	0
Inmates Seen	37	44	72	93	66	77	389
Emergencies Seen	0	0	0	0	0	0	0
Hours On Site	6	6	9	12	9	9	51
			<del>,</del>	OB Gyn			
Consults	0	0	0	0	0	0	0
Inmates Seen	0	0	0	0	0	0	0
Emergencies Seen	0	0	0	0	0	0	0
Hours On Site	0	0	0	0	0	0	0
	1			Pharmacy		1	
Medical Refills	3,941	4,093	4,138	3,734	3,950	3,765	23,621
Mental Refills	469	545	525	448	517	564	3,068
Medical New	2,641	2,631	2,382	2,389	2,241	2,821	15,105
Prescriptions	2,011		_,002	_,00		2,021	10,200
Mental New	429	448	382	473	465	399	2,596
Prescriptions							ŕ
Total Prescriptions	7,480	7,717	7,427	7,044	7,173	7,549	44,390
Medical		9	0	1.1	7	0	<b>5</b> 4
Controlled	9	9	9	11	/	9	54
Prescriptions  Mental Controlled							
Prescriptions	0	0	0	0	0	0	0
Trescriptions				Lab Data			
Blood Draws	648	654	586	502	440	507	3,337
DNA Blood							
Draws	0	0	0	0	0	0	0
Mental Health							
Blood Draws	51	47	30	51	41	34	254
EKGs	40	41	35	51	38	26	231
Non CMC X-Rays	70	69	46	39	41	43	308
·			Infecti	ons Disease	e Data		•
Number Inmates	0	0	2.027	2	0	0	2.045
Tested for TB	0	0	2,037	2	8	0	2,047
Positive PPD Test	0	0	2	0	0	0	2
Staff PPD	6	5	399	29	18	0	457
Inmates	2	2	1	3	2	1	11
Completed INH	<u> </u>	<u> </u>	1	J	2	1	11
Inmates	18	17	17	19	16	18	105
Incomplete INH							
Inmates Refusing	0	0	1	1	1	1	4

INH							
HIV Positive	0	0	0	0	0	26	26
Inmates	U	U	U	U	U	20	20
Inmate HIV	0	0	0	0	0	0	Δ.
Conversions		U	U	U	U	U	U
				Deaths			
Deaths Expected	0	0	0	1	0	0	1
Deaths	0	0	0	0	0	0	Δ.
Unexpected	0	U	U	U	U	U	U
Suicides	0	0	0	0	0	0	0
Homicides	0	0	0	0	0	0	0
Deaths at Local	0	0	0	0	0	0	0
Hospital		0	0	U	U	0	U
Deaths at OSU	0	0	0	1	0	0	1
Deaths at CMC	0	0	0	0	0	0	0

Table 11. Mental Health Caseload by Institution November 2010

November 2010			
Institution	Percent of Total Population on Mental Health Caseload	November 29, 2010 Population Count	Number of Inmates on Mental Health Caseload November 2010
Oakwood CF	67.8	180	122
Northeast Pre-Release Cent.	51.9	522	271
Ohio Reformatory for Women	50.0	2,655	1,327
Franklin Pre-Release Center	49.0	447	219
Southern Ohio CF	32.5	1,421	462
Toledo CI	26.1	1,150	300
Trumbull CI	26.1	1,397	364
Chillicothe CI	25.2	2,874	725
Hocking CF	24.8	483	120
Allen CI	24.6	1,343	330
Marion CI	21.5	2,277	489
Corrections Medical Center	21.1	128	27
Belmont CI	20.9	2,675	558
Lorain CI	20.2	1,863	377
Richland CI	19.9	2,524	502
North Central CI	19.8	2,293	454
Mansfield CI	19.4	2,486	483
Madison CI	18.0	2,301	415
Correctional Reception Cent.	17.8	1,444	257
North Coast Corr. Treat. Facility	17.4	691	120
Warren CI	17.4	1,383	240
London CI	17.2	2,542	437
Southeastern CI	16.3	1,533	250
Ohio State Penitentiary	16.2	563	91
Grafton CI	16.1	1,501	242
Lebanon CI	16.0	2,817	451
Noble CI	15.8	2,460	389
Pickaway CI	15.6	2,145	335
Lake Erie CI	14.1	1,493	211
Ross CI	13.8	2,593	358
Dayton CI	0.1	809	1
TOTALS	21.4	50.002	10.027
TOTALS	21.4	50,993	10,927

Table 12. Seriously Mentally III by Institution November 2010

November 2010		
Institution	Number of Seriously Mentally Ill	Percent
Ohio Reformatory for Women (Females)	682	14.4
Chillicothe Correctional Institution	367	7.8
Belmont Correctional Institution	249	5.3
Southern Ohio Correctional Facility	214	4.5
Lebanon Correctional Institution	208	4.4
Allen Correctional Institution	192	4.1
Mansfield Correctional Institution	190	4.0
Correctional Reception Center	182	3.8
London Correctional Institution	178	3.8
Madison Correctional Institution	177	3.7
Warren Correctional Institution	173	3.7
Marion Correctional Institution	168	3.6
Noble Correctional Institution	163	3.4
North Central Correctional Institution	148	3.1
Lorain Correctional Institution	146	3.1
Pickaway Correctional Institution	139	2.9
Northeast Pre-Release Center (Females)	135	2.9
Grafton Correctional Institution	130	2.7
Southeastern Correctional Institution	126	2.7
Richland Correctional Institution	120	2.5
Ross Correctional Institution	105	2.2
Trumbull Correctional Institution	104	2.2
Franklin Pre-Release Center (Females)	101	2.1
Toledo Correctional Institution	94	2.0
Oakwood Correctional Facility	93	2.0
Lake Erie Correctional Institution	78	1.6
Hocking Correctional Facility	38	0.8
Corrections Medical Center	15	0.3
Ohio State Penitentiary	9	0.2
North Coast Correctional Treatment Facility	4	0.1
Dayton Correctional Institution	0	0
Total	4,728	100%

Table 13.					
	Monthly Academic Enrollment and Academic Waitlist				
November 20					
	Monthly Academic Enrollment - November 2010	YTD Academic Waitlist - November 2010			
ACI/OCF	121	148			
BECI	251	1088			
CCI	488	320			
CMC	0	0			
CRC	145	142			
DCI/MEPRC	116	36			
FPRC	87	118			
GCI	132	106			
HCF	58	116			
LAECI	184	251			
LECI	168	760			
LOCI	330	197			
LORCI	126	889			
MACI	189	621			
MANCI	154	616			
MCI	240	239			
NCI	236	898			
NCCI	304	354			
NCCTF	83	151			
NEPRC	106	78			
ORW	489	821			
OSP	86	93			
PCI	345	630			
RICI	287	500			
RCI	163	318			
SCI	243	416			
SOCF	94	218			
TOCI	108	184			
TCI	251	168			
WCI	117	196			
Total	5701	10672			

Table 14.	l and Inmates on Academic Waitlist	
November 20		
November 20	GEDs PASSED - YTD as of November 2010	Inmates Without GED and on Academic Waitlist - YTD November 2010
ACI/OCF	11	148
BECI	51	1,088
CCI	49	320
CMC	0	0
CRC	12	142
DCI/MEPRC	4	36
FPRC	22	118
GCI	18	106
HCF	1	116
LAECI	22	251
LECI	0	760
LOCI	22	197
LORCI	11	889
MACI	26	621
MANCI	29	616
MCI	26	239
NCI	73	898
NCCI	54	354
NCCTF	27	151
NEPRC	4	78
ORW	48	821
OSP	13	93
PCI	14	630
RICI	54	500
RCI	43	318
SCI	35	416
SOCF	38	218
TOCI	8	184
TCI	27	168
WCI	14	196
TOTAL	756	10.672

756

10,672

TOTAL

Table 15.
Inmate Enrollment in Educational Programs
December 2010

December 2010	For	. 22	<b>X</b> /DD	Waiting	# of Certi	ficates	% Atta	ined Goals
Program	Month	< 22	YTD	List	Month	YTD	QTR	YTD
Literacy	74	0	124	107	15	32	95%	98%
ABLE (Adult								
Basic and Literacy	0	0	0	0	0	0	0%	0%
Education)								
Pre-GED	89	1	142	64	25	37	95%	98%
GED	26	2	45	85	3	13	100%	100%
GED Evening	19	0	37	0	0	8	0%	0%
HS/HS Options	0	0	0	0	0	0	0%	0%
Academic Total	208	3	348	256	43	90	97%	99%
		ı	1					
Career-Tech	For	< 22	YTD	Waiting	# of Certi	ficates	% Atta	ined Goals
(by program)	Month	< 22		List	Month	YTD	QTR	YTD
AOT (Automated								
Office	13	0	14	383	0	0	93%	97%
Technology)								
Auto Technology	20	1	21	327	0	0	100%	100%
Auto reciniology	20	1	21	321	U	0	10070	10070
Production	10	0	16	0	0	0	100%	100%
Agriculture	10	U	10	U	U	U	10070	100%
Welding	20	0	21	433	0	0	95%	98%
Welding	20	U	21	433	0	U	7370	7670
Career-Tech	63	1	72	1,143	0	0	97%	99%
Total	0.5	1	12	1,143	U		7170	JJ /0
Special Education	1	1	1					
Title One								
EIPP (Education								
Intensive Prison								
Program)								
TEP (Transitional								
Education								
Program)								
YTP							=	
	1		I	l .	l	l .	_I	

## CIIC Report: Marion Correctional Institution 44

ESL (English as Second Language)											
Career Enhancement	21		102		1	9	91				
					T	T	1				
	1	ı	T	T	50%	100%	50%	100%	, -	-	_
Apprenticeship	25		31		0	0	3	0			
	For Month	< 22	YTD	Waiting List	-	gram ert.	1-Y	ear Ce	ert.	2-Year	r Cert.
	Month			List	Term	YTD	Teı	m	YTD	Term	YTD
Advanced Job Training	109	0	122		0	0	2	,	3	3	5
	For Month	< 22	YTD	Waiting List		# of Certificates  Month YTD			% At	tained (	Goals FD
Total GEDs given	15		47	List	WIOII		110		Q1K	1	
Total GEDs passed	12		38								
Literacy Tutors	12		14								
Other Tutors	9		10								
Tutors Trained	16		24								
Tutor Hours	508		5,861								
Children served in Reading Room	110		437								
Narrator Hours	77		265								
Work Keys	0		0								

Table 16.
CIIC Contacts with Institutional Breakdown (DRC) 2009 through 2010

2009 through 2010		
Institution	<b>Number of Contacts</b>	Percent
Southern Ohio Correctional Facility	807	17.6%
<b>Mansfield Correctional Institution</b>	378	8.2%
<b>Chillicothe Correctional Institution</b>	261	5.7%
<b>Lebanon Correctional Institution</b>	248	5.4%
<b>Marion Correctional Institution</b>	246	5.4%
<b>Pickaway Correctional Institution</b>	235	5.1%
<b>Toledo Correctional Institution</b>	206	4.5%
<b>Madison Correctional Institution</b>	179	3.9%
<b>London Correctional Institution</b>	169	3.7%
<b>Grafton Correctional Institution</b>	149	3.3%
Warren Correctional Institution	148	3.2%
Lake Erie Correctional Institution	130	2.8%
Trumbull Correctional Institution	129	2.8%
North Central Correctional Institution	125	2.7%
Ohio Reformatory for Women	116	2.5%
Ohio State Penitentiary	114	2.5%
Allen Correctional Institution	111	2.4%
<b>Ross Correctional Institution</b>	107	2.3%
<b>Belmont Correctional Institution</b>	97	2.1%
<b>Lorain Correctional Institution</b>	76	1.7%
Hocking Correctional Institution	66	1.4%
Other (County or Local Jails)	63	1.4%
Oakwood Correctional Facility	62	1.4%
Southeastern Correctional Institution	58	1.3%
Richland Correctional Institution	55	1.2%
Noble Correctional Institution	54	1.2%
North Coast Correctional Treatment Facility	52	1.1%
Northeast Ohio Correctional Center	41	0.9%
<b>Correctional Reception Center</b>	37	0.8%
Northeast Pre-Release Center	26	0.6%
<b>Dayton Correctional Institution</b>	19	0.4%
<b>Corrections Medical Center</b>	8	0.2%
Franklin Pre-Release Center	8	0.2%
<b>Montgomery Education Pre-release Center</b>	6	0.1%
TOTAL	4,586	100%

Table 17.
CIIC Concerns with Institutional Breakdown (DRC) 2009 through 2010

2009 through 2010		
Institution	Number of Concerns	Percent
Southern Ohio Correctional Facility	3,908	20.5%
<b>Mansfield Correctional Institution</b>	1,626	8.5%
<b>Chillicothe Correctional Institution</b>	1,151	6.0%
<b>Lebanon Correctional Institution</b>	1,024	5.4%
<b>Toledo Correctional Institution</b>	1,007	5.2%
Pickaway Correctional Institution	970	5.1%
<b>Marion Correctional Institution</b>	803	4.2%
<b>Madison Correctional Institution</b>	721	3.8%
North Central Correctional Institution	657	3.4%
<b>London Correctional Institution</b>	647	3.4%
Warren Correctional Institution	641	3.4%
Trumbull Correctional Institution	565	3.0%
<b>Grafton Correctional Institution</b>	510	2.7%
Ohio State Penitentiary	474	2.5%
Lake Erie Correctional Institution	452	2.4%
Ohio Reformatory for Women	445	2.3%
<b>Ross Correctional Institution</b>	400	2.1%
Allen Correctional Institution	386	2.0%
<b>Southeastern Correctional Institution</b>	324	1.7%
<b>Belmont Correctional Institution</b>	305	1.6%
Oakwood Correctional Facility	272	1.4%
<b>Lorain Correctional Institution</b>	236	1.2%
<b>Hocking Correctional Institution</b>	235	1.2%
Northeast Ohio Correctional Center	231	1.2%
<b>Richland Correctional Institution</b>	226	1.2%
Other (County or Local Jails)	201	1.1%
<b>Noble Correctional Institution</b>	196	1.0%
North Coast Correctional Treatment	157	0.8%
Facility		
<b>Correctional Reception Center</b>	91	0.5%
Northeast Pre-Release Center	83	0.4%
<b>Dayton Correctional Institution</b>	43	0.2%
<b>Corrections Medical Center</b>	26	0.1%
<b>Montgomery Education Pre-release Center</b>	26	0.1%
Franklin Pre-Release Center	26	0.1%
TOTAL	19,069	100%

Table 18. Top Ten Reported Concerns to CIIC (Marion CI) January 1, 2009 through December 31, 2010		
Health Care	156	
Supervision	110	
Staff Accountability	97	
Non-Grievable	75	
Inmate Grievance Procedure	62	
Personal Property	38	
Institutional Assignment	36	
Special Management Housing	25	
Housing Assignment	21	
Discrimination	20	

Table 19.				
<b>Breakdown of Top Three Reported Concerns (Mari</b>	on CI)			
January 1, 2009 through December 31, 2010				
Health Care				
Delay/Denial of medication	32			
Disagree with diagnosis/treatment	16			
Medical aide/device	8			
Eye Glasses	7			
Medical Restriction	6			
Medical Records	3			
Forced Medical Testing	2			
Medical co-pay	2			
Other	2			
Prosthetic Device	1			
Supervision				
Unprofessional conduct	25			
Harassment	20			
Conduct report for no reason	14			
Intimidation/threats	14			
Abusive language	13			
Racial or ethnic slurs	7			
Retaliation for voicing complaints	7			
Retaliation for filing grievance	6			
Privacy violations	3			
Other	1			
Staff Accountability				
Failure to follow policies	41			
Failure to respond to communication	24			
Failure to perform job duties	23			
Access to staff	6			
Other	3			

## **B. INSPECTION CHECKLISTS**

Inspector: on the

Facility: MC | Date: 2-7-11

AREA INSPECTED: FOOD SERVICES

	1		COMMENTS
Does the area appear clean?	YES	NO	
2. Does the equipment appear to be clean?	YES	NO	
3. Are there any standing puddles of water on the ground? Is there ice on the floor of coolers?	YES	NO	the following the
Is a chit system used to issue tools to inmate workers?	YES	NO	
5. Is the quantity of the food served according to the menu?	YE8	NO	
6. Are all inmate workers trained regarding proper hygiene?	YES	NO	
7. Is soap available in the inmate/staff bathroom?	YES	NO	
Are all inmate workers and staff wearing hair nets?	YES	NO	
Are all inmate workers and staff handling food wearing gloves?	YES	NO	
10. How many inmate workers are assigned to the food services department?	174		usually d
11. Are all inmate workers trained on proper handling of equipment?	YES	NO	
12. Are knives issued according to procedure?	YES	NO	lower used
13. Are inmates supervised while using knives?	YES	NO	chained not used to the oble
14. Is fire equipment operational and inspected according to schedule?	YES	NO	
15. Is stored food wrapped and dated?	YES	NO	
16. Are containers of food stored off of the ground?	YES	NO	
	\ /		

Inspector:

Facility: <u>MC l</u> Date: 2-7-11

10.00				
	1,/	<b>}</b>		
17. Is a safe distance maintained from the top of the stored food to the ceiling?	YES	NO		
18. Are there any current pest issues?	YES	(NO)	At this no winter time	
19. What is the date of the last inspection by health inspectors? Did the facility pass?			At this no (where the) Sept. 23	
20. How often is the cooking equipment sanitized?	coch	A		
21. Is a kite log maintained?	YES	NO	not more bodience gets	hem
22. Are all chemicals secured?	YES	NO		
23. Are dishes/utensils washed/rinsed at appropriate temperatures (was 150/degrees/rinse 180 degrees)?	YES	NO		
24. Have there been any recent concerns regarding inmate health issues due to food?	YES (	NO		
25. Is the trash dock free of odors, loose garbage bags, and bugs?	YES	NO	·	
26. Do the coolers and freezers appear orderly and clean?	YES	NO	`	
27. Are trays scraped in a different area from the food serving line?	YES	NO		
ADDITIONAL COMMENTS:			, , , , , , , , , , , , , , , , , , , ,	

Inspector: 476	Facility: <u>MCT</u> Date: <u>2-7-//</u>

HOUSING UNIT: 1977 - 1977 OF THE LOWER LOWER

			COMMENTS
1. Do living areas appear clean?	YES	NO	OO:IIIIIEN TO
2. How many toilets are inoperative?	NO		Ø
How often are toilet facilities sanitized?			4x DAY
4. Is soap available in each bathroom?	YES	NO	BARS Remarders to wish builts
Do shower facilities appear to be clean?	YES	NO	pectry paint/ceiling thes walls/steinless steel clean
6. How often are shower facilities cleaned?			4x DAY
7. What cleaning materials are used to clean shower facilities?			TO CHANGE WINDOW CECALED WITH CHEALER DISTRIBUTIONS
8. What is the room temperature?			70°-72°
9. Are cleaning materials kept secure?	YES	NO	W4460 1~ Bxx
10. Is the CIIC memo posted?	YES	NO	
11. Are the Commissary, programs, and library schedules posted?	YES	NO	
12. Are kites available on the unit?	YES	NO	
13. Are informal complaint forms available on the unit?	YES	NO	
14. How many shakedowns are performed on each shift?			2 per sheft
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES	NO	

inspector. Stroj		Date: <u>V7-U</u>
		Date
16. Is the atmosphere of the unit calm or disruptive?		calm quiet
17. Are officers performing regular security checks?	YES NO	30 nnv - stegged - legyd on computer
18. Are laundry facilities operational?	YES NO	sury to contral larveloy
19. Are lights turned on all night?	YES (NO)	Bible lights on luttures
ADDITIONAL COMMENTS (including inmat		
- CLD LAWS (I) RE: CCORT CESTS BELL WHEN THEY MIE NOT SUPPOSED - TO -D CLO SOY PRODUCTS BEING USED STOMACH	G DODUCTES -	Flow Accourts
- NOT GETTING MINIMUM PRUVILAGES		
D STATES 14P SYSTEM IS NOT 1MP	MOTIAL - NOT	BATTANCED
(I) MÉDICAZ IS "COMPLETE CRAP".	no issue att	S ADDIUSSON
- ASATIN (8) PUT IN REQUEST FOR TELLING THEM TO PROTICIPATE (1.E. WKCANS).	MONEY GUNG	WITCHOL OR E
	·	
		•

Inspector: 676	Facility: _ Date: _	MLI 29-11
AREA INSPECTED: HOUSING		
HOUSING UNIT: 2 - U= 99		

			COMMENTS
1. Do living areas appear clean?	YES	NO	
2. How many toilets are inoperative?			100
How often are toilet facilities sanitized?			24 on second shut
4. Is soap available in each bathroom?	YES	NO	
<ol><li>Do shower facilities appear to be clean?</li></ol>	YES	NO	cold water
How often are shower facilities cleaned?	Tage and the same		418
7. What cleaning materials are used to clean shower facilities?			APCLEANER TOCKENER LINER MISA
8. What is the room temperature?			705 254.
9. Are cleaning materials kept secure?	YES	NO	
10. Is the CIIC memo posted?	YES	NO	
11. Are the Commissary, programs, and library schedules posted?	YES	NO	
12. Are kites available on the unit?	YES	NO	
13. Are informal complaint forms available on the unit?	YES	NO	
14. How many shakedowns are performed on each shift?			2 per Shif
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES	NO	

40 1.41	Inspector:		Facility: _MCJ
17. Are officers performing regular security checks?  18. Are laundry facilities operational?  19. Are lights turned on all night?  YES NO  ADDITIONAL COMMENTS (including inmate communication):  (1) Clos down punit privileges on welfends  WITH TEMP always CLEAN  NO TOLLET PAREN for swered days (I)—  UNIT INSPERSION FORCESS ISNA FAIR THIS UNIT always las  FM CO NOTS DISPASSIONED TOWNINGS (I)— CALLS (I) NAMES (ME)			Facility: MCE Date:
18. Are laundry facilities operational?  19. Are lights turned on all night?  19. Are lights turned on all night?  YES NO  ADDITIONAL COMMENTS (including inmate communication):  (1) C(0's down purms) provides on weatherds  WHEN NO  TOLLET PAREM for several days (2) -  UNA INSPERSION PROCESS ISNA Fair This ount always las  F/M CO NORS DISABSPECTED TOWNESS (3) - CALLS (3) NAMES (ME			LOUDEN, BUT NOT DISHUPTI
19. Are lights turned on all night?  YES NO  ADDITIONAL COMMENTS (including inmate communication):  (1) C/O'S down purmit privileges on welkinds  - WATER TEMP always CLEAN  NO TOILET PAPEN for several days (2) -  - UNLA INSPECTION PROCESS ISNA Fair This out always las  - F/M CO NOTS DISABSPONTON TOWNINGS (3) - CALLS (3) MAMES (ME	17. Are officers performing regular security checks?	YES NO	20-30 mm
YES NO  ADDITIONAL COMMENTS (including inmate communication):  (1) C/O'S down purmit privileges on welkenels  - WATER TEMP OLWAYS CLEAR  NO TOILET PAREM for several days (2) -  - UMA IMPRESION PROCESS ISNA Fair This out always las  - F/M CO AUTS DISABSPOOTEN TOWNINGS (3) - CALLS (3) MAMES (ME	18. Are laundry facilities operational?	YES NO	Central laved 3
D C/0's down purmit privileges on welkends - WATER TEMP OLWAYS CLEAR  NO TOILET PAPER for several days (I) -  UNUA INSPERSION PROCESS ISAN FAIR THIS UNIT ALWAYS LAS -F/M CO NORS DISABSPECTED TOWNINGS (I) - CALLS (I) MAMES (ME	19. Are lights turned on all night?	YES NO	
D C/0's down purmit privileges on welkends - WATER TEMP OLWAYS CLEAR  NO TOILET PAPER for several days (I) -  UNUA INSPERSION PROCESS ISAN FAIR THIS UNIT ALWAYS LAS -F/M CO NORS DISABSPECTED TOWNINGS (I) - CALLS (I) MAMES (ME	ADDITIONAL COMMENTS (including inma	ate communication	)·
- WATER TEMP ALWAYS CLEAN  NO TOILET PAPEN for several days (D-  UNUA INSPERSION PROCESS ISNA FAIR THIS UNIT ALWAYS LAS  -FIM CO NORS DISABSPECTED TOWNS (D)-CALLS (D) NAMES (NE	D) Clos done permit privilexes	on wellends	•••
NO TOILET PAPEN for several days (E)- UNUA INSPERSION PROCESS ISNA FAIR THIS UNIT ALWAYS LAS -F/M CO NORS DISABSPEUTFUL TOWNINGS (F)-CALLS (B) MAMES (ME	,	7	
UNIX INSPECTION PROCESS ISNY FAIR THIS OWN ALWAYS LAS	- WATER TEMP always citizen		
UNIX INSPECTION PROCESS ISNY FAIR THIS OWN ALWAYS LAS	la a company		
UNUA INSPECTION PROCESS ISNA FAIR THIS OWN ALWAYS LAS	NO TOILET PAPER for severa	I days (I).	•
F/M CO NORS DISABPRATION TOWNESS (P) - CALLS (D) NAMES (NE		*	
FIM CO NOTS DISPOSPOUT TOWNINGS (I) - CALLS (D) MANNES (ME PROPOR) "Knwekledottemp " "(GOOFTSALL")	4		
Proper) "Knwekitotemp" - (gwoftball")	+/M CO AUTS DISPERSACION TON	unuos (I) - C	accs (d) names (not
	Propor) "Knwekutottorp"-"(900F13	AU"	

Inspector: GG	Facility: <i>MO</i> 2
	Date: <u>2-1-//</u>

HOUSING UNIT: 300km (87)

1. Do living areas appear clean?			COMMENTS
1. Do living areas appear clean?	YES	NO	
2. How many toilets are inoperative?			OUNT DOWN
How often are toilet facilities sanitized?			3x Day
4. Is soap available in each bathroom?	YES	NO	
5. Do shower facilities appear to be clean?	YES	NO	Ord Hors and subbig
How often are shower facilities cleaned?			DYDW
7. What cleaning materials are used to clean shower facilities?			ner postposic abordien Mosa abordes Criss's abordes
8. What is the room temperature?		,	13-75°
9. Are cleaning materials kept secure?	YES	NO	
10. Is the CIIC memo posted?	YES	NO	
11. Are the Commissary, programs, and library schedules posted?	YES	NO	
12. Are kites available on the unit?	YES	NO	
13. Are informal complaint forms available on the unit?	YES	NO	Ofo STATION
14. How many shakedowns are performed on each shift?			2/smrt
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES	NO	

Inspector: 510		Facility: <u>WUI</u> Date: <u>2-1-11</u>
16. Is the atmosphere of the unit calm or disruptive?		CAM
17. Are officers performing regular security checks?	YES NO	STATA AD ROS RUST
18. Are laundry facilities operational?	YES NO	Central Kundry
19. Are lights turned on all night?	YES NO	CORT OF DURING MIGHTS
ADDITIONAL COMMENTS (including inmat	e communication	n):
WATER TOO COLO HOT - NO NÉANULA	VI TOMP	!
PER STAFF- KINNEWG SYSTEM DETE DEED 17 15 BASEO ON POLITIC	FRMINED BY S RUANTER THE	IN ACTUAL CLEANLINESS
-3tass try to awalop a good ray rule following despite being Culm	gor by sue	wing respect-prompts dorm, guys presty

Inspector: <u>Furderer</u>	Facility:M_CT
	Date: ೩ - ೪ - ।

HOUSING UNIT: H Dorm

		COMMENTS
1. Do living areas appear clean?	YES NO	SCHINENTS
2. How many toilets are inoperative?	none	
How often are toilet facilities sanitized?	daily	
4. Is soap available in each bathroom?	YES NO	
5. Do shower facilities appear to be clean?	YES NO	
How often are shower facilities cleaned?	dolly	
7. What cleaning materials are used to clean shower facilities?	Sameas other unit	
8. What is the room temperature?	Front-69° Back-63°	
9. Are cleaning materials kept secure?	YES NO	
10. Is the CIIC memo posted?	YES NO	
11. Are the Commissary, programs, and library schedules posted?	YES NO	
12. Are kites available on the unit?	YES NO	·
13. Are informal complaint forms available on the unit?	YES NO	
14. How many shakedowns are performed on each shift?	two per shift	
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES NO	

Inspector: <u>Furdercr</u>		Facility: MCT Date: 2~8-II
16. Is the atmosphere of the unit calm or disruptive?	Colm	
17. Are officers performing regular security checks?	YES NO	·
18. Are laundry facilities operational?	YES NO	Centralized
19. Are lights turned on all night?	YES NO	dimned - blue lights on
ADDITIONAL COMMENTS (including inma	ite communication)	<b>:</b>
- 40 and over dorn		6
- one maintenance order	Pending fo	r electrical
issue		•
•		
•		

Inspector: 476	Facility: <u> </u>
AREA INSPECTED: HOUSING	
HOUSING UNIT:	

			COMMENTS
1. Do living areas appear clean?	YES	NO	Chan smilly dorm
2. How many toilets are inoperative?			all verte o
How often are toilet facilities sanitized?			at least Aldad
4. Is soap available in each bathroom?	YES	NO	
Do shower facilities appear to be clean?	YES	NO	
How often are shower facilities cleaned?			of less Alday
7. What cleaning materials are used to clean shower facilities?	-		at the Hand APTBMESA
8. What is the room temperature?			Đ'
9. Are cleaning materials kept secure?	YES	NO	
10. Is the CIIC memo posted?	YES	NO	
11. Are the Commissary, programs, and library schedules posted?	YES	NO	
12. Are kites available on the unit?	YES	NO	
13. Are informal complaint forms available on the unit?	YES	NO	
14. How many shakedowns are performed on each shift?			2 on Second
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES	NO	

Inspector:			Facility: Date:
16. Is the atmosphere of the unit calm or disruptive?			Calm
17. Are officers performing regular security checks?	YES	) NO	per computer
18. Are laundry facilities operational?	YES	NO	Cent landy
19. Are lights turned on all night?	YES	NO	
ADDITIONAL COMMENTS (including inma	te comn	nunication	):

Inspector:	Furderer	Facility:
		Date: <u>2-8-11</u>

HOUSING UNIT: 6 Doce

		COMMENTS
1. Do living areas appear clean?	YES N	10
2. How many tollets are inoperative?	none	
3. How often are toilet facilities sanitized?	dall	
4. Is soap available in each bathroom?	YES N	0
5. Do shower facilities appear to be clean?	YES N	0
6. How often are shower facilities cleaned?	dally	
7. What cleaning materials are used to clean shower facilities?	Sameas	chs.
8. What is the room temperature?	about F	-110 mecsured on every
Are cleaning materials kept secure?	YES N	0
10. Is the CIIC memo posted?	YES N	0
11. Are the Commissary, programs, and library schedules posted?	YES NO	0
12. Are kites available on the unit?	YES NO	officer's desk
13. Are informal complaint forms available on the unit?	YES NO	officer's desk
14. How many shakedowns are performed on each shift?	two per slift	
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES NO	

Inspector: _ Furderer		Facility:MCT
	•	Date: 2 - 8 - 11
16. Is the atmosphere of the unit calm or disruptive?	Calm	
17. Are officers performing regular security checks?	YES NO	
18. Are laundry facilities operational?	YES NO	Centralized
19. Are lights turned on all night?	YES NO	dimmed at night - blue lights turned on
ADDITIONAL COMMENTS (including inmat	e communication	):
-inmate Communication -why does institut - a lot of inmates portions	ion through	u food out in about small
		. 0
-budget issues and	throwing	tood oway
	,	`
		·
·		

Inspector: <u>furderer</u>	Facility: _
	Date: <u> </u>

HOUSING UNIT: 7 Dorm

		COMMENTS
1. Do living areas appear clean?	YES NO	
2. How many tollets are inoperative?	None	
3. How often are toilet facilities sanitized?	multiple times por day	every shift
4. Is soap available in each bathroom?	YES NO	
5. Do shower facilities appear to be clean?	YES NO	chipped paint
6. How often are shower facilities cleaned?	mulatele times per day	every shift
7. What cleaning materials are used to clean shower facilities?	Some as Other units	
8. What is the room temperature?	Revious  dey  Front-75°  Fronk-72°	had not been taken yet
Are cleaning materials kept secure?	YES NO	
10. Is the CIIC memo posted?	YES NO	
11. Are the Commissary, programs, and library schedules posted?	YES NO	
12. Are kites available on the unit?	YES NO	
13. Are informal complaint forms available on the unit?	YES NO	
14. How many shakedowns are performed on each shift?	two per Shift	third shift does
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES NO	

Inspector: Furderer		Facility: MCT Date: 2-8-11
16. Is the atmosphere of the unit calm or disruptive?	Calm	
17. Are officers performing regular security checks?	YES NO	
18. Are laundry facilities operational?	YES NO	Centralized
19. Are lights turned on all night?	YES NO	
ADDITIONAL COMMENTS (including inmat	e communication	):
-innates relayed nume	rous med	ical convers
•		<u> </u>
- Stated that they on't wo weeks and have	ry get one	catheter every
-inmate stated he ha times and can't get he has memory and imate has rash and immate com that his can it afford them thre -inmate mentioned sta -inmate relayed this is a have an urge. He men and guards have access -inmates relayed concerns a	dees not g meds were ough Comm Af do not not Consist a med don utioned his to medical.	ct enough lotion taken and he issary follow as a recommend ent n, but they don't walker was taken files

Inspector: <u>Furderer</u>	Facility: _	MOL
	Date: _	2-7-11
ADEA INSPECTED: HOUSING		

HOUSING UNIT: 8 Dorm

		COMMENTS
1. Do living areas appear clean?		COMMENTS
in Do inving arous appear sicum	YES NO	
2. How many toilets are inoperative?	none	
3. How often are toilet facilities sanitized?	three stones	
4. Is soap available in each bathroom?	YES NO	
5. Do shower facilities appear to be clean?	YES NO	
6. How often are shower facilities cleaned?	three forces Perday	
7. What cleaning materials are used to clean shower facilities?	All purpose dear -Bowl cleaner -CAMPSA DIS	
8. What is the room temperature?	Front-69° Buck-710	
9. Are cleaning materials kept secure?	YES NO	
10. Is the CIIC memo posted?	YES NO	
11. Are the Commissary, programs, and library schedules posted?	YES NO	
12. Are kites available on the unit?	YES NO	
13. Are informal complaint forms available on the unit?	YES NO	
14. How many shakedowns are performed on each shift?	at least two	
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES NO	

Inspector: <u>Furderer</u>		Facility: Date:2ーフーリ
		Date: <u>2-7-11</u>
16. Is the atmosphere of the unit calm or disruptive?	Calm	
17. Are officers performing regular security checks?	YES NO	
18. Are laundry facilities operational?	YES NO	centralized laundry
19. Are lights turned on all night?	YES NO	
ADDITIONAL COMMENTS (including inma	te communication):	
-ceiling in bathroom dec	re Pit	
j		

Inspector:	Furderer	Facility: _	MCI
		Date:	7-7 1

HOUSING UNIT: A Dorm

		COMMENTS
Do living areas appear clean?	YES NO	
2. How many toilets are inoperative?	none	
How often are toilet facilities sanitized?	once per doy	
4. Is soap available in each bathroom?	YES NO	
5. Do shower facilities appear to be clean?	YES NO	-Chipped palms
How often are shower facilities cleaned?	once per day	
7. What cleaning materials are used to clean shower facilities?	Same as other units	
8. What is the room temperature?	Front - 790 Back - 630	
9. Are cleaning materials kept secure?	YES NO	
10. Is the CIIC memo posted?	YES NO	
11. Are the Commissary, programs, and library schedules posted?	YES NO	
12. Are kites available on the unit?	YES NO	
13. Are informal complaint forms available on the unit?	YES NO	
14. How many shakedowns are performed on each shift?	at least	
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES NO	

Inspector: _ + w rderer		Facility: _ <u> </u>
		Date: 2-7-11
16. Is the atmosphere of the unit calm or disruptive?	Calm	
17. Are officers performing regular security checks?	YES NO	
18. Are laundry facilities operational?	YES NO	Centralized
19. Are lights turned on all night?	YES NO	Security lights
ADDITIONAL COMMENTS (including inma	te communication)	:
-innate Communication -issue with back and br - took pain meds - Central Office believes e		
- invate communication		
broke out with cond	ixian	
-cleared up	• • • • • • • • • • • • • • • • • • • •	
not treating rash	ut medical	said they were
-going on a few months. have to pay co-pay.		
		•
	*	
	•	,

Inspector: Furd	derer
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Facility: MCF
Date: 2-8-11

AREA INSPECTED: HOUSING

HOUSING UNIT: B Dorm

		COMMENTS
Do living areas appear clean?	YES NO	
2. How many toilets are inoperative?	nove	
How often are toilet facilities sanitized?	dadly	
4. Is soap available in each bathroom?	YES NO	
<ol><li>Do shower facilities appear to be clean?</li></ol>	YES NO	flooring issues
How often are shower facilities cleaned?	Lody	
7. What cleaning materials are used to clean shower facilities?	Same as other units	
8. What is the room temperature?	Previous day Front-77° Back-70°	had not been taken yet
Are cleaning materials kept secure?	YES NO	
10. Is the CIIC memo posted?	YES NO	
11. Are the Commissary, programs, and library schedules posted?	YES NO	
12. Are kites available on the unit?	YES NO	
13. Are informal complaint forms available on the unit?	YES NO	
14. How many shakedowns are performed on each shift?	two Shift	
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES NO	

Inspector: Warkerer	•	Facility: _MCT Date: _ 2-8-II
		Date: 2-8-11
16. Is the atmosphere of the unit calm or disruptive?	Calm	
17. Are officers performing regular security checks?	YES NO	
18. Are laundry facilities operational?	YES NO	Centralized
19. Are lights turned on all night?	YES NO	dinmed - blue lights turned on
ADDITIONAL COMMENTS (including inma	te communication)	:
-inmates relayed con	ern, about	Let was
	ervis appoint	-, water
not werking		
	-	

Inspector: 474	Facility: MCI Date: 2-8-11
AREA INSPECTED: HOUSING	
HOUSING UNIT: CORM	

			COMMENTS
Do living areas appear clean?	YES	NO	
2. How many toilets are inoperative?			Ø
How often are toilet facilities sanitized?			at least 12 these day in This dorn
4. Is soap available in each bathroom?	YES	NO	
5. Do shower facilities appear to be clean?	YES	NO	
How often are shower facilities cleaned?			Same as toilets
7. What cleaning materials are used to clean shower facilities?			AP TO MRSA
8. What is the room temperature?			79-84
9. Are cleaning materials kept secure?	YES	NO	·
10. Is the CIIC memo posted?	YES	NO	
11. Are the Commissary, programs, and library schedules posted?	YES	NO	
12. Are kites available on the unit?	YES	NO	
13. Are informal complaint forms available on the unit?	YES	NO	
14. How many shakedowns are performed on each shift?			Q/Shoft
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES	NO	

Inspector: (374 C-1) brun		Facility: MCI Date: 2-8-11
16. Is the atmosphere of the unit calm or disruptive?		Calm
17. Are officers performing regular security checks?	YES NO	logised on Computer
18. Are laundry facilities operational?	YES NO	Cent (woods)
19. Are lights turned on all night?	YES NO	
ADDITIONAL COMMENTS (including inmat	e communication	):
(I) c/o Blocks on THE PHONES		

Inspector: CTC4	Facility: MCI Date: _2-8-1/
AREA INSPECTED: HOUSING	•
HOUSING UNIT: D 89	

			COMMENTS
1. Do living areas appear clean?	YES	NO	
2. How many toilets are inoperative?			Uro
How often are toilet facilities sanitized?			3ldaj
4. Is soap available in each bathroom?	YES	NO	
Do shower facilities appear to be clean?	YES	NO	
How often are shower facilities     cleaned?			34/day
7. What cleaning materials are used to clean shower facilities?		· ·	AP/TB/MUSH/WINDOWCLEARS
8. What is the room temperature?			C8-77"
9. Are cleaning materials kept secure?	YES	NO	
10. Is the CIIC memo posted?	YES	NO	
11. Are the Commissary, programs, and library schedules posted?	YES	NO	
12. Are kites available on the unit?	YES	NO	
13. Are informal complaint forms available on the unit?	YES	NO	
14. How many shakedowns are performed on each shift?			2 Brufa
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES	NO	

Inspector:Cate		Facility: <u>MUI</u>
$\bigcirc$		Date: 2-8-1
16. Is the atmosphere of the unit calm or disruptive?		Colm
17. Are officers performing regular security checks?	YES NO	noted in long
18. Are laundry facilities operational?	YES NO	Cent land
19. Are lights turned on all night?	YES NO	
ADDITIONAL COMMENTS (including inmat	te communication	):
WATER IS WHERE IN SUKS		•

Inspector: 6TG	Facility: MCT Date: <u>-2-8-1/</u>
AREA INSPECTED: HOUSING	,
HOUSING UNIT:	
	00445170

		COMMENTS
1. Do living areas appear clean?	YES NO	
2. How many tollets are inoperative?		7 all working
How often are toilet facilities sanitized?		all wortered
4. Is soap available in each bathroom?	YES NO	
5. Do shower facilities appear to be clean?	YES NO	
6. How often are shower facilities cleaned?		3x day
7. What cleaning materials are used to clean shower facilities?		
8. What is the room temperature?	£	
9. Are cleaning materials kept secure?	YES NO	
10. Is the CIIC memo posted?	YES NO	
11. Are the Commissary, programs, and library schedules posted?	YES NO	
12. Are kites available on the unit?	YES NO	
13. Are informal complaint forms available on the unit?	YES NO	
14. How many shakedowns are performed on each shift?		2-noted in log
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES NO	

Inspector:		Facility: MUI Date: 28-11
		Date: 2-8-11
16. Is the atmosphere of the unit calm or disruptive?		
17. Are officers performing regular security checks?	YES NO	pricy in compter
18. Are laundry facilities operational?	YES NO	Cent laredy
19. Are lights turned on all night?	YES NO	
ADDITIONAL COMMENTS (including inma	te communication	):

Inspector: _	Furder	K
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AREA INSPECTED: HOUSING

HOUSING UNIT: GBlock

			COMMENTS
Do living areas appear clean?	YES	NO	
2. How many toilets are inoperative?	none		
How often are toilet facilities sanitized?			'lamates canclean cells at any fine
4. Is soap available in each bathroom?	YES	NO	
5. Do shower facilities appear to be clean?	YES	NO	chipped point
How often are shower facilities cleaned?	dally		
7. What cleaning materials are used to clean shower facilities?	Same as	3 1145	
8. What is the room temperature?	Front- Back-		Converge from 62° to 740
9. Are cleaning materials kept secure?		NO	
10. Is the CIIC memo posted?	YES	VO	
11. Are the Commissary, programs, and library schedules posted?	YES I	10	
12. Are kites available on the unit?	YES	10	at officers desk
13. Are informal complaint forms available on the unit?	YES	10	at officer's desk
14. How many shakedowns are performed on each shift?	two pe	A .	
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES N	10	

inspector. To vocate		Date: 2-8-11
16. Is the atmosphere of the unit calm or disruptive?	Calm	Count time
17. Are officers performing regular security checks?	YES NO	
18. Are laundry facilities operational?	YES NO	Centralized
19. Are lights turned on all night?	YES NO	dinuel at night
ADDITIONAL COMMENTS (including inma	te communication)	1
The second secon		•

Inspector: <u>turderer</u>	pector: Furderer	
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Facility: MCT Date: 2-8-11

AREA INSPECTED: HOUSING

a a

HOUSING UNIT: HBlock

			COMMENTS
Do living areas appear clean?	YES	NO	
2. How many toilets are inoperative?	none		get work orders completed quickly
How often are toilet facilities sanitized?			immates can clean cells out any time
4. Is soap available in each bathroom?	YES	NO	
Do shower facilities appear to be clean?	YES	NO	innate Cleaning during inspection
How often are shower facilities cleaned?	Sal	4	
7. What cleaning materials are used to clean shower facilities?	Same		
8. What is the room temperature?	Front- Back-E		
Are cleaning materials kept secure?	YES	NO	
10. Is the CIIC memo posted?	YES	NO .	
11. Are the Commissary, programs, and library schedules posted?	YES	NO	
12. Are kites available on the unit?	YES	NO	
13. Are informal complaint forms available on the unit?	YES	(NO)	at officer's desk
14. How many shakedowns are performed on each shift?	two (	Per +	
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES	NO	

		Facility: <u> </u>
		Date. A-8-
16. Is the atmosphere of the unit calm or disruptive?	Calm	
17. Are officers performing regular security checks?	YES NO	
18. Are laundry facilities operational?	YES NO	
19. Are lights turned on all night?	YES NO	dimmed at no
ADDITIONAL COMMENTS (including inma	ate communication	
- inmate Communication		•
- small food portions -chicken all the time		
-chicken all the time	· · · · · · · · · · · · · · · · · · ·	1 1 6 1
-institution throws + - MCI comp gives rema	teed away at	The ena of the
- MCI comp gives remo	aining feed e	ut to the inm

Inspector:	Facility: <u>MOT</u> Date:2-8-7/

# AREA INSPECTED: HOUSING

HOUSING UNIT: J BLOCK - CITY

	<del></del>		COMMENTS
1. Do living areas appear clean?			COMMENTS
Do living areas appear clean?	YES	NO	
2. How many toilets are inoperative?			none
How often are tollet facilities sanitized?			at last once a day cells
4. Is soap available in each bathroom?	YES	NO	vsvill
Do shower facilities appear to be clean?	YES	NO	
How often are shower facilities cleaned?			2×dey
7. What cleaning materials are used to clean shower facilities?			AP CHOWS TO CHIMY MMSA
8. What is the room temperature?			Vocally around US-72' hereit been measured polar
Are cleaning materials kept secure?	YES	NO	
10. Is the CIIC memo posted?	YES	NO	
11. Are the Commissary, programs, and library schedules posted?	YES	NO	
12. Are kites available on the unit?	YES	NO	
13. Are informal complaint forms available on the unit?	YES	NO	not too may riquists
14. How many shakedowns are performed on each shift?			2 per Shift-Blovel
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES	NO	

Inspector: <u>CFTG</u>		Facility: <u>MeJ</u> Date: <u>2-8-1/</u>
16. Is the atmosphere of the unit calm or disruptive?		aviet-count fine
17. Are officers performing regular security checks?	YES) NO	displayed by in computer
18. Are laundry facilities operational?	YES NO	control (wadog- num
19. Are lights turned on all night?	YES NO	dim range 1505
ADDITIONAL COMMENTS (including inma	te communication	);

Inspector:		_		Facility: _ Date: _	MOJ 2-8-11	
AREA INSPECTED	: HOUSING					
HOUSING UNIT: _	K BULL					

			COMMENTS
Do living areas appear clean?	YES	NO	very
2. How many toilets are inoperative?			none That They law of per c/o none
How often are toilet facilities sanitized?			
4. Is soap available in each bathroom?	YES	NO	
Do shower facilities appear to be clean?	YES	NO	
6. How often are shower facilities cleaned?			1x/6hf7
7. What cleaning materials are used to clean shower facilities?			Af clearly MRSN
8. What is the room temperature?			49-10
9. Are cleaning materials kept secure?	YES	NO	
10. Is the CIIC memo posted?	YES	NO	
11. Are the Commissary, programs, and library schedules posted?	YES	NO	
12. Are kites available on the unit?	YES	NO	of do serve
13. Are informal complaint forms available on the unit?	YES	NO	at clo Perk
14. How many shakedowns are performed on each shift?			I per skeft
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES	NO	

Inspector:		Facility: MOI Date: 28-1/
		Date:
16. Is the atmosphere of the unit calm or disruptive?		active-by culm
17. Are officers performing regular security checks?	YES NO	Occumental an Metronic
18. Are laundry facilities operational?	YES NO	the to confine
19. Are lights turned on all night?	YES NO	central highten on with highers off
ADDITIONAL COMMENTS (including inma	te communicatio	n):
- sorrage as bels		
- Springs ar bels - TORAH PROGRAMM - OLDER CARRELE		
- TOTALL TOOLONING COSCIL DIFFERE	ons nichton	GOONGOR OFFINERS

Inspector:	Robon	/ Misle
	,	

Facility: Mci Date: 2-7 ii

AREA INSPECTED: HOUSING

HOUSING UNIT: M Block (Incentive Block) Count 2/1/11 = 106

			COMMENTS
1. Do living areas appear clean?	YES	NO	
2. How many toilets are inoperative?			54 toilets are work
rone			34 th said tax work
How often are toilet facilities sanitized?  daily			
4. Is soap available in each bathroom?	YES	NO	
5. Do shower facilities appear to be clean?	(ES)	NO	
6. How often are shower facilities cleaned? 3-4 times/day			I on 1st shift 2 on Zed shift I on Bed shift
7. What cleaning materials are used to clean shower facilities?			also, cleaner to kill MRSA is higher
8. What is the room temperature?			temp can go to 70° sometimes temps can be cold when seasons change
Are cleaning materials kept secure?	YES	NO	lock box
10. Is the CIIC memo posted?	YES .	NO	in blue stationing
11. Are the Commissary, programs, and (library)schedules posted?	ÝĒS	NO	Commissing " & desk confirmed fulletin bd. library schol - bulletin bd.
12. Are kites available on the unit?	(YES)	NO	Innetes don't have to ask, merely take what is needed
13. Are <u>informal complaint</u> forms available on the unit?	(YES)	NO	Innate don't have to ask, just
14. How many shakedowns are performed on each shift?	cell search	io.	1st shift = 1 2nd shift = 2
15. Are cell windows clear of 'Gu' obstruction? / Are views of beds in dorms obstructed? Yes - Dorne	YES	NO	windows on clew - all doors have windows unobscund view loven Map
. 0	-		we bartes in factionals of cours.

Inspector: Rehim Buster Facility: MC/ Date: 2. 7-11 16. Is the atmosphere of the unit (calm) Unit to buy enough in programs; programs or disruptive? 17. Are officers performing regular They check doors, windows Chain security checks? YES on fences, fine extinguisher. once oach shift 18. Are laundry facilities operational? NA - Oo to laundy room not in block (now on whit) YES NO 19. Are lights turned on all night? NO) - mo lights on 3 rd shift YES ADDITIONAL COMMENTS (including inmate communication): If an innote has a behavior issue and if innote were to The removed from unit for behavior, they do not return for about a year, even after their 'wait list' wait. I large fano @ each end of black to keep air flowing. Seperate Cells converted into "proms' for other uses:

"Community service Room - to do projects
"Cardlo Room -" art Room - Innake Hightoweisart room for painting Fralso used by 2 other innates - Sewing Room - former cell

. Gone Room = former cell

. Mini dayroom = has books on shelver, 3 smow tables, PC The Block was formerly the PC Dayroom: coffee (hot water) pot iron les machine + in couler) g Fables + seats (chairs & benches - continueir) Removed the rec cage then they converted it from 90 to request hours outsite Rica yard (Small & secretary fine) only unit 4 own outsite recruiting and: 3 benches, 3 tables, pull up bor, one table Commaria has recepting fins

Inspector: 876			Facility: MOF Date: 2-7-1/
AREA INSPECTED: HOUSING			Date:
HOUSING UNIT: PA BLOCK (24)	αυντ)		
TONG TERM OFFENSE	n Hasin	Kz.	COMMENTS
1. Do living areas appear clean?	YES	NO	SINGLE COUS
2. How many toilets are inoperative?			NO
How often are toilet facilities sanitized?			DANY
4. Is soap available in each bathroom?	YES	NO	
Do shower facilities appear to be clean?	YES	NO	
How often are shower facilities cleaned?			any
7. What cleaning materials are used to clean shower facilities?			MUSH ALPOXPOSE CILAS CECTAVON
8. What is the room temperature?			CHELLED IX DAY 151-2nd Shift
9. Are cleaning materials kept secure?	YES	NO	
10. Is the CIIC memo posted?	YES	NO	
11. Are the Commissary, programs, and library schedules posted?	YES	NO	
12. Are kites available on the unit?	YES	NO	AT CO NESK
13. Are informal complaint forms available on the unit?	(ES)	NO	Mr do Dok - Phri D dont complain
14. How many shakedowns are performed on each shift?			one pershift due to limited number of Dodays two secondont
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES	NO	

Inspector: 6776

Inspector: 1/2 1/2000			Facility: <u>vert</u> Date: <u>274</u>
			Date:
16. Is the atmosphere of the unit calm or disruptive?			Calm
17. Are officers performing regular security checks?	YES	) NO	
18. Are laundry facilities operational?	YES	NO	central lands
19. Are lights turned on all night?	YES	NO	
ADDITIONAL COMMENTS (including inmat	te comn	nunication	):
			,
			,
			i

Inspector: Robin Saul

Facility: MC/ Camps Date: 2-7-11

AREA INSPECTED: HOUSING

HOUSING UNIT: <u>Camp dom</u>

	•	COMMENTS
NES.	NIC	
(150	NO	·
		are ok
		1 pu mek
		Jan meet
YES	NO	
1		
YES	NO	
		darly
		general all purpose
<del>                                     </del>		Cleaner
ks. I	4	Contrable to Lorenza
so rein	wind	our list well 2.2
<del> </del>		13 275 080
VER	NO	
ر ا	140	
YES	ĸЗ	
. =0	13.0	
		( , + , )
VES	NO	(m downstairs)
		(in downstairs) daysoom
(YES	NO	
YES	NO	
		2 /5/5 0/1/
		0 - 131 Dhift
		2-1st skift 2- 2nd shift
	,	
	,	3 in common areas
ÝĘS	(NÓ)	
	YES YES	YES NO YES NO YES NO YES NO YES NO YES NO

CO Solution Suggested: Install a large misson in the center of the down to reveal obscure places in the down

Inspector: Kition / Saul			Facility: Me, Co.	19-75)
•			Date: 2 · 7 - 1/	- <b>'</b> -
16. Is the atmosphere of the unit calm or disruptive?				
17. Are officers performing regular security checks?	YES	NO	continuous process in the down	_
18. Are laundry facilities operational?	YES	NO		
19. Are lights turned on all night?	YES	NÓ		
ADDITIONAL COMMENTS (including inmat	e comm	unication	):	
			•	
9 phones total (4 in t	raothe	r Jon	privacy)	
Comingan linet not to	1	al in	note each trin 43 a	www.)worth
Commissary limit now to,	00 00	xxiv	, see , see of , ,	
= 8 300 monthly limit				
a new lawstry-related sur	rice i	starte	V a year ago-	
clothing mainterer	ec y	- reg	rain to prevent	
clothing mainterer binger future repa Repairs drel foras	Ce-	yon a	scholule	
Aergeart in the camp hut among staff gets we track that dominate a	layed vod	. 3000	l tramwork	
tracts that dominate a	re g	ood C	oromunications	
and respect.	J			

Inspector:	J. Saul	١

Facility: MCT
Date: 2/7/1/

AREA INSPECTED: HOUSING

HOUSING UNIT: East Comp

			COMMENTS
1. Do living areas appear clean?	YES	NO	
2. How many toilets are inoperative?	C	)	
How often are toilet facilities sanitized?	weel	uly	
4. Is soap available in each bathroom?	YES	NO	
Do shower facilities appear to be clean?	YES	NO	
How often are shower facilities cleaned?	weel	44	
7. What cleaning materials are used to clean shower facilities?	OUKNOV	ふし	
8. What is the room temperature?	70	ຶ່	I'M takes temp
9. Are cleaning materials kept secure?	YES	NO	Chemical box
10. Is the CIIC memo posted?	YES	NO	
11. Are the Commissary, programs, and library schedules posted?	YES	NO	
12. Are kites available on the unit?	YES	NO	
13. Are informal complaint forms available on the unit?	YES	NO	
14. How many shakedowns are performed on each shift?	2		ont of the torce
15. Are cell windows clear of obstruction? / Are views of beds in dorms obstructed?	YES	NO	

Inspector: <u>J. Saul</u>		Facility: MCL
		Date: 2/7
16. Is the atmosphere of the unit calm or disruptive?	calm	
17. Are officers performing regular security checks?	YES NO	not performed
18. Are laundry facilities operational?	YES NO	
19. Are lights turned on all night?	YES NO	except safely ligh
ADDITIONAL COMMENTS (including inmat	te communication	):
pleach 2017, iou need	, to clean	weekly
dust comes out of ve	テンチ2	·
is IM reported		
is OM: Mork order to	illed out,	but never dane
MOM: WILL COMPLETE	~ shand	take 1 wks
to I'M WIII write it	not done	in 2 wks

Inspector:	Furderer	

Facility: \_\_\_M C T Date: \_\_\_2-7-II

# AREA INSPECTED: SEGREGATION

		COMMENTS
1. Do cells appear clean?	YES NO	
2. How many toilets are inoperative?	None	
How often are toilet facilities sanitized?	daily	·
Do shower facilities appear to be clean?	YES NO	-chloped paint
<ol><li>How often are shower facilities cleaned?</li></ol>	daily	
6. What is the room temperature?	73° Cool: A	Worm inside Cells
7. Are officers conducting security checks every 30 minutes?	YES NO	
<ul> <li>8. Are individual log sheets maintained and up to date?</li> <li>Meals</li> <li>Recreation in/out</li> <li>Linen/towel exchange</li> <li>Razor issue</li> <li>Cell cleaning</li> </ul>	YES NO	
How often are medical rounds conducted?	once per shift	
How often are mental health rounds conducted?	once per day	
11. Are kites available on the unit?	YES NO	officer's desk
12. Are informal complaint forms available on the unit?	YES NO	officer's desk
13. Do inmates have access to library and legal services?	YES NO	- Via Kite -have ARS and policies on the unit
14. Are cell windows clear of obstruction?	YES NO	on the unit

Inspector. Furaerer	Poto:
	Date: <u> </u>
15. Is the atmosphere of the unit calm or disruptive?	alm
16. Are inmates provided with the required cell furnishings, clothing, toilet paper, soap, etc?	NO NO
17. Do religious services personnel have access to inmates in segregation?	NO make rounds weekly
ADDITIONAL COMMENTS (including inmate comm	
-inmate forter Seemed pro two crisis Cells	ad of work
- Strings lropes hanging in	some Cells
-inmate Communication -grievances never ansu	vered
- inmate Communication  - Never had a ticket und  - do not have a ticket  - been in seg since last v  - have not heard from	north
- sinnute Communication - there are a lot of mice	in Seg
- Inmate Communication - Wordens don't make rounds respond to kites	in sey and donot

Inspector: Furder	Facility:	MCI
	Date:	2-8-()

# AREA INSPECTED: RECREATION

		COMMENTS			
Are programs available to all inmates?	YES NO				
How many staff are assigned to supervise inmates?	four	·			
Are programs posted for inmate information?	YES NO				
Is equipment cleaned and sanitized on a regular basis?	YES NO				
5. Are cleaning materials kept secure?	YES NO				
Does recreation equipment appear to be in good working order?	YES NO				
7. How many inmate workers are assigned to the recreation department?	TO-68	-porters -rec. workers -Program Aides			
Are inmate workers trained and is this documented?	YES NO				
9. Is a kite log maintained?	YES NO	- Keep Copies of all Kites related to program ideas and for ACA			
10. Are programs available for inmates with disabilities?	YES NO	- MWF ADA and 50+			
ADDITIONAL COMMENTS (including description	iption of recreation	nal areas):			
- open movement					
- 30 in cage at one time -only three times per wee - wood Croft area	k for one l	iour atatime			
a Art room					
- Music room					
-inmates very active					

Inspector: Robison Serve			Facility: <u>////////////////////////////////////</u>	
PROGRAM NAME: 108 Recorny &	ent Pro lemicus	Jensky	) Date: <u>2 · 7 - 11</u> vup	
<u> </u>	1			
Are programs available to all inmates?	WES	) NO	COMMENTS	
2. How many students are in the observed class?				
3. What is the student/teacher ratio?				
Are instructional materials provided to every student?	(YES)	NO		
5. Are instructional materials copyrighted or teacher-made?			The Change Company	
6. Do students have use of technology as part of the observed program?	(YES)	NO	WA go : Eluc pro oracio de	Hanno)
7. Was the teacher using technology during the observed program?	YES	NO		
8. Was the technology functioning correctly?	YES>	√NO		
Was the classroom appropriate in size, safety, acoustics, and lighting?	YES	) NO	very warm	
10. Is security staff on duty during programming?	YES	NO	NOT needed"	
11. Is the teacher using a lecture style of instruction, question/answer) or group discussion?	di	alogu	NOT reeded"  [Q+A/openerded que	which
12. Do students appear to be responsive and engaged in the lesson?	YES	NO	Smrtes very engaged mi dialogue	
ADDITIONAL COMMENTS:	<u> </u>			
12 wik pro 6 is int it 1m- pry encourages - m 3 peer leaders - wort CBT borel prom. (17	innate to proughe to lo les	aking ring a protection	smitslikg for participation.	slades
Domi Lecture,	other	Strate	exi.	
Erall gruss.				

Inspector:			Facility: Date:	-
AREA INSPECTED: OPI				
			COMMENTS	7
1. What OPI shops are located at this facility?			ampster aforbish contras mother there- seccomments	4
2. How many inmates work in OPI at this institution?			99 0	
3. How many staff members			ก็บร์	-
supervise the inmates during the hours of operation?			3 PWS 2 mars	
4. Are there any certifications available for this shop?	YES	NÔ	NOT DIXECTLY BUT TITIMUMIT HATILIATED VOC PLAMS TOW-MUSTON LISLEAST	
5. What is the average hourly/monthly wage?			Projects 1.5 (115 HIGHEST)	15 mw. 04
6. Are there any maintenance issues with the equipment?	YES	NO	Instruction repressioning	30 mo. 10
7. How often is equipment checked per safety standards?			PERFORMED DAILY WOSE AND	-
8. Are inmates searched before and after their shifts?	YES	NO	THOROUGH STARCH VA METAL DETECTOR	
<ol><li>Have you had any inventory issues?</li></ol>	YES	(NO	SITE-LINE SYSTEM MANALIES APPROPRIATE PRINCETOL MECOLO TO COMPLETE (PBS - SOME	Y Diskys
10. Do you feel production could be increased/decreased/or remain the same?				
11. How could your shop be more efficient/profitable?			UK IMMYTE HATTEN MENE TO PONTON WINDE OF BOTTLES AND GOODS	
12. How could OPI be more efficient/profitable?			USE much STATE MICHIES TO NAILE GOODS FOR THEM	
ADDITIONAL COMMENTS (including descri	ption of	OPI area	):	
MAKE BUNKS, LOCKERS, KING HT	571-05	CHAZU	, ( (	
IMMATES APPENE PRODUCTIVE, MO	WG AT	SOUT PEK	FORCHUNG ASSIGNED DOTTE	
STAPE SCAN BROCKES TO TRACK WAS	celitan	da santifi	n/ RLESENT OU SITE	
WORK #HOURS DAY 45 HAS DESIGNING NEW BOOK FOR WILL & DREPAIR ALL HAMD TOOLS AND LATTER			<i>y</i>	

Inspector: _	Robinon /Sail

Facility: MC/
Date: 2-7-//

# AREA INSPECTED! LIBRARY/LAW LIBRARY

·			COMMENTS
Does the area appear to be clean and well-maintained?	YES	NO	
Are DRC Administrative Rules (5120- 9 series) available to inmates upon request?	YES	NO	appeared out of date
How many computers/typewriters are available for inmates' use?	8 total		4 Westlaw 4 for word processing
4. How often are computers/typewriters cleaned?	daily		using Mosture including of Santliger
Are library services available daily, including weekends and evenings?	ÆS)	NO	(4
Does the library participate in inter- library loan programs?	YES	NO	currently - on a temporary and many freeze. The to outstanding less paid tems to fine to be paid to mo a mo!
7. How many inmate workers are assigned to the library/law library?	200	imal	is lib aider
Are inmates housed in special management areas permitted to use the law library? How?	(ES)	NO	Im must request low motorists, which are photocopild, cash slips exected.  ( week loans. no fines though to Im acc
9. Is a kite log maintained?	YES	NO	are photocopild, each slips exected, I week loans. no fines though to Im acc y result
10. Are there separate sections for African-American/Hispanic/ethnic literature?	(YES) 4 (	'INO/	African American & I sheef spenish
11. Are forms on hand to allow inmates to file court actions?	YES	NO	in law library
1	arnual	- 4	donated books are continuously accepted.
ADDITIONAL COMMENTS (including library)  Population  Reportedly  About Carriested agency and a gets  A a D R C Kebray Carriested agency gets	law library books fo	sched m H	dule). (
· Yes- CIIC memo was posted. Each inmote has daily apportunt	ity to go oddition	ho Ci P Por	brang (one per day) ne in library.

#### SECTION IX. GLOSSARY OF TERMS

#### A

- <u>Administrative Assistant (AA)</u> Staff member who is an assistant to the Warden and typically responsible for reviewing RIB (Rules Infraction Board) decisions and RIB appeals.
- Adult Basic Education (ABE)/Literacy Literacy classes are for student with reading levels at 226 and below the CASAS. The ABE/Literacy Unit consist of two afternoon sessions. Students attend school approximately 1 ½ hours each day on Monday Thursday. Students work individually or in small groups with tutors and focus on improving their reading and math skills. All tutors in the ABE/Literacy Unit are certified through a 10 hour training course.

#### В

- <u>Brunch</u> Served on weekends as a cost savings initiative.
- <u>Bureau of Classification</u> Office located at DRC Central Office responsible with the ultimate authority for inmate security levels, placement at institutions, as well as transfers.
- <u>Bureau of Medical Services</u> Office located at DRC Central Office responsible for direct oversight of medical services at each institution.
- <u>Bureau of Mental Health Services</u> Office located at DRC Central Office responsible for direct oversight of Mental Health Services at each institution.

#### C

- <u>Case Manager</u> Staff member responsible for assisting inmates assigned to their case load and conducting designated core and authorized reentry programs.
- Cellie/Bunkie An inmate's cellmate or roommate.
- <u>Chief Inspector</u> Staff member at DRC Central Office responsible for administering all aspects of the grievance procedure for inmates, rendering dispositions on inmate grievance appeals as well as grievances against the Wardens and/or Inspectors of Institutional Services.
- <u>Classification/Security Level</u> System by which inmates are classified based on the following: current age; seriousness of the crime; prior offenses; most recent violence (not including the current offense); gang activity before going to prison; and present and past escape attempts.
- Close Security See Level 3
- <u>Computer Voice Stress Analysis (CVSA)</u> A device, which electronically detects, measures, and charts the stress in a person's voice following a pre-formatted questionnaire. Used as a truth seeking device for investigations.
- <u>Conduct Report/Ticket</u> Document issued to inmate for violating a rule.
- <u>Contraband</u> items possessed by an inmate which, by their nature, use, or intended use, pose a threat to security or safety of inmates, staff or public, or disrupt the orderly operation of the facility. items possessed by an inmate without permission and the location in which these items are discovered is improper; or the quantities in which an allowable item is possessed is prohibited; or the manner or method by which the item is obtained was improper; or an allowable item is possessed by an inmate in an altered form or condition.

# D

- Deputy Warden of Operations (DWO) Staff member at each institution in charge of monitoring the Major, custody staff, the Unit Management Administrator, Unit Managers, Case Managers, and the locksmith. Other areas include count office, mail/visiting, Rules Infraction Board, segregation unit, and recreation. The Deputy Warden of Operations is also responsible for reviewing use of force reports and referring them to a Use of Force Committee when necessary for further investigation.
- <u>Deputy Warden of Special Services (DWSS)</u> Staff member at each institution in charge of monitoring education, the library, inmate health services, recovery services, mental health services, religious services, Ohio Penal Industries, and food service.
- <u>Disciplinary Control (DC)</u> The status of an inmate who was found guilty by the Rules Infraction Board and his or her penalty is to serve DC time. An inmate may serve up to 15 days in DC.

#### F

• <u>Food Service Administrator</u> – An employee within the Office of Administration Services educated in food service management and preparation, to manage DRC food service departments.

## G

- GED/PRE-GED Pre-GED classes are for those who have a reading score between a 227 through 239 on level C or higher of the CASAS test. GED classes are for those who have a reading score of 240 on level C or higher on the CASAS test. Students attend class 1 ½ hours each day, Monday Thursday. Students study the five subjects measured by the GED. In addition to class work, students are given a homework assignment consisting of a list of vocabulary words to define and writing prompt each week. All GED and Pre-GED tutors are certified through a 10-hour training course.
- General Population (GP) Inmates not assigned to a specialized housing unit.

#### Н

- <u>Health Care Administrator (HCA)</u> The health care authority responsible for the administration of medical services within the institution. This registered nurse assesses, directs, plans, coordinates, supervises, and evaluates all medical services delivered at the institutional level. The HCA interfaces with health service providers in the community and state to provide continuity of care.
- <u>Hearing Officer</u> The person(s) designated by the Managing Officer to conduct an informal hearing with an inmate who received a conduct report.
- Hooch An alcoholic beverage.

#### Ι

- <u>Industrial and Entertainment (I and E) Funds</u> Funds created and maintained for the entertainment and welfare of the inmates.
- <u>Informal Complaint Resolution (ICR)</u> The first step of the Inmate Grievance Procedure (IGP). Inmates submit ICRs to the supervisor of the staff member who is the cause of the complaint. Staff members are to respond within seven calendar days. Timeframe may be waived for good cause.

- <u>Inmate Grievance Procedure (IGP)</u> A three step process whereby inmates may document and report concerns, problems, or issues.
- <u>Inspector of Institutional Services (IIS)</u> Staff person at the institution in charge of facilitating the inmate grievance procedure, investigating and responding to inmate grievances, conducting regular inspections of institutional services, serving as a liaison between the inmate population and institutional personnel, reviewing and providing input on new or revised institutional policies, procedures and post orders, providing training on the inmate grievance procedure and other relevant topics, and any other duties as assigned by the Warden or Chief Inspector that does not conflict with facilitating the inmate grievance procedure or responding to grievances.
- <u>Institutional Separation</u> An order wherein two or more inmates are not assigned to general population in the same institution due to a concern for the safety and security of the institution, staff, and/or other inmates.
- <u>Intensive Program Prison (IPP)</u> Refers to several ninety-day programs, for which certain inmates are eligible, that are characterized by concentrated and rigorous specialized treatment services. An inmate who successfully completes an IPP will have his/her sentence reduced to the amount of time already served and will be released on post-release supervision for an appropriate time period.
- <u>Interstate Compact</u> The agreement codified in ORC 5149.21 governing the transfer and supervision of adult offenders under the administration of the National Interstate Commission.

#### K

• Kite – A written form of communication from an inmate to staff.

# L

- Local Control (LC) The status of an inmate who was referred to the Local Control Committee by the Rules Infraction Board. The committee will decide if the inmate has demonstrated a chronic inability to adjust to the general population or if the inmate's presence in the general population is likely to seriously disrupt the orderly operation of the institution. A committee reviews the inmate's status every 30 days for release consideration. The inmate may serve up to 180 days in LC.
- <u>Local Separation</u> An order wherein two or more inmates are not permitted to be assigned to the same living and/or work area, and are not permitted simultaneous involvement in the same recreational or leisure time activities to ensure they are not in close proximity with one another.

#### N

• <u>Notification of Grievance (NOG)</u> – The second step of the Inmate Grievance Procedure (IGP). The NOG is filed to the Inspector of Institutional Services and must be responded to within 14 calendar days. Timeframe may be waived for good cause.

## $\mathbf{M}$

- <u>Maximum Security</u> See Level 4
- Medium Security See Level 2

- <u>Mental Health Caseload</u> Consists of offenders with a mental health diagnosis who receive treatment by mental health staff and are classified as C-1 (SMI) or C-2 (Non-SMI).
- Minimum Security See Level 1

#### 0

- Ohio Central School System (OCSS) The school district chartered by the Ohio Department
  of Education to provide educational programming to inmates incarcerated within the Ohio
  Department of Rehabilitation and Correction.
- <u>Ohio Penal Industries (OPI)</u> A subordinate department of the Department of Rehabilitation and Correction. OPI manufactures goods and services for ODRC and other state agencies.

#### P

- <u>Parent Institution</u> The institution where an inmate is assigned to after reception and will be the main institution where the inmate serves his or her time. The parent institution is subject to change due to transfers.
- <u>Protective Control (PC)</u> A placement for inmates whose personal safety would be at risk in the General Population (GP).

#### R

- Reentry Accountability Plan (RAP) Plan for inmates, which includes the static risk assessment, dynamic needs assessment, and program recommendations and participation.
- Residential Treatment Unit (RTU) The Residential Treatment Unit is a secure, treatment environment that has a structured clinical program. All offenders enter at the Crisis and Assessment Level (Level 1). This level is designed to assess conditions and provide structure for the purpose of gaining clinical information or containing a crisis. The disposition of the assessment can be admission to the treatment levels of the RTU, referral to OCF, or referral back to the parent institution.
- Rules Infraction Board (RIB) A panel of two staff members who determine guilt or innocence when an inmate receives a conduct report or ticket for disciplinary reasons.

#### S

- <u>Security Control (SC)</u> The status of an inmate who is pending a hearing by the Rules Infraction Board for a rule violation, under investigation or pending institutional transfer and needs to be separated from the general population. Inmates may be placed in SC for up to seven days. The seven day period can be extended if additional time is needed.
- <u>Security Level/Classification</u> System by which inmates are classified based on the following: current age; seriousness of the crime; prior offenses; most recent violence (not including the current offense); gang activity before going to prison; and present and past escape attempts.
  - <u>Level 1A Security (Minimum)</u> The lowest security level in the classification system. Inmates classed as Level 1 have the most privileges allowed. Inmates in Level 1 who meet criteria specified in DRC Policy 53-CLS-03, Community Release Approval Process, may be eligible to work off the grounds of a correctional institution. Level 1A inmates may be housed at a correctional camp with or without a perimeter fence and may work outside the fence under periodic supervision. Level 1A replaces the classification previously known as "Minimum 1 Security."

- Level 1B Security (Minimum) The second lowest level in the classification system. Level 1B inmates may be housed at a correctional camp with a perimeter fence and may work outside of the fence under intermittent supervision. However, Level 1B inmates who are sex offenders are not permitted to work or house outside of a perimeter fence. Level 1B inmates may not work off the grounds of the correctional institution. Level 1B replaces the classification previously known as "Minimum 2 Security."
- <u>Level 2 Security (Medium)</u> A security level for inmates who are deemed in need of more supervision than Level 1 inmates, but less than Level 3 inmates. Level 2 replaces the classification previously known as "Medium Security."
- <u>Level 3 Security (Close)</u> This is the security level that is the next degree higher than Level 2, and requires more security/supervision than Level 2, but less than Level 4. Level 3 replaces the classification previously known as "Close Security."
- <u>Level 4 Security (Maximum)</u> This is the security level that is the next degree higher than Level 3, and requires more security/supervision than Level 3, but less than Level 5. It is the security level for inmates whose security classification score at the time of placement indicates a need for very high security. It is also a classification for those who are involved in, but not leading others to commit violent, disruptive, predatory or riotous actions, and/or a threat to the security of the. Level 4 replaces the classification previously known as "Maximum Security."
- <u>Level 4A Security (Maximum)</u> A less restrictive privilege level, which inmates may be placed into by the privilege level review committee with the Warden/Designee's approval, after a review of the inmate's status in level 4.
- <u>Level 4B Security (Maximum)</u> The most restrictive privilege level assigned to an inmate classified into level 4.
- <u>Level 5 Security (Supermax)</u> A security level for inmates who commit or lead others to commit violent, disruptive, predatory, riotous actions, or who otherwise pose a serious threat to the security of the institution as set forth in the established Level 5 criteria. Level 5 replaces the classification previously known as "High Maximum Security."
- <u>Level 5A Security (Supermax)</u> A less restrictive privilege level, which inmates may be placed into by the privilege level review committee with the Warden/Designee's approval, after a review of the inmate's status in level 5.
- <u>Level 5B Security (Supermax)</u> The most restrictive privilege level assigned to an inmate classified into level 5.
- <u>Security Threat Group (STG)</u> Groups of inmates such as gangs that pose a threat to the security of the institution.
- <u>Separation</u> See Institutional Separation and Local Separation
- <u>Seriously Mentally Ill (SMI)</u> Inmates who require extensive mental health treatment.
- Shank Sharp object manufactured to be used as a weapon.
- <u>Special Management Housing Unit (SMHU)/Segregation</u> Housing unit for those assigned to Security Control, Disciplinary Control, Protective Control, and Local Control.
- Supermax Security See Level 5

## T

- <u>Telemedicine</u> A two-way interactive videoconferencing system that allows for visual and limited physical examination of an inmate by a physician specialist while the inmate remains at his/her prison setting and the physician specialist remains at the health care facility. It also includes educational and administrative uses of this technology in the support of health care, such as distance learning, nutrition counseling and administrative videoconferencing.
- <u>Transitional Control</u> Inmates approved for release up to 180 days prior to the expiration of their prison sentence or release on parole or post release control supervision under closely monitored supervision and confinement in the community, such as a stay in a licensed halfway house or restriction to an approved residence on electronic monitoring in accordance with section 2967.26 of the Ohio Revised Code.
- <u>Transitional Education Program (TEP)</u> Learn skills to successfully re-enter society. Release dated within 90-180 days.

#### U

- <u>Unit Management Administrator (UMA)</u> Staff member responsible for overseeing the roles, responsibilities and processes of unit management staff in a decentralized or centralized social services management format. The UMA may develop centralized processes within unit management, while maintaining the unit based caseload management system for managing offender needs. The UMA shall ensure that at least one unit staff member visits the special management areas at least once per week and visits will not exceed seven days in between visits.
- <u>Unit Manager (UM)</u> Staff member responsible for providing direct supervision to assigned unit management staff and serving as the chairperson of designated committees. Unit Managers will conduct rounds of all housing areas occupied by inmates under their supervision.

#### W

• Warden – Top administrator at each correctional institution.

# **Ohio Department of Rehabilitation and Correction Institution Acronyms**

Allen Correctional Institution	ACI
Belmont Correctional Institution	BeCI
Chillicothe Correctional Institution	CCI
Correctional Reception Center	CRC
Corrections Medical Center	CMC
Dayton Correctional Institution	DCI
Franklin Pre-Release Center	<b>FPRC</b>
Grafton Correctional Institution	GCI
Hocking Correctional Facility	HCF
Lake Erie Correctional Institution	LaeCI
Lebanon Correctional Institution	LeCI
London Correctional Institution	LoCI
Lorain Correctional Institution	LorCI
Madison Correctional Institution	MaCI

# CIIC Report: Marion Correctional Institution 105

Mansfield Correctional Institution	ManCI
Marion Correctional Institution	MCI
Noble Correctional Institution	NCI
North Central Correctional Institution	NCCI
North Coast Correctional Treatment Facility	NCCTF
Northeast Pre-Release Center	<b>NEPRC</b>
Oakwood Correctional Facility	OCF
Ohio Reformatory for Women	ORW
Ohio State Penitentiary	OSP
Pickaway Correctional Institution	PCI
Richland Correctional Institution	RiCI
Ross Correctional Institution	RCI
Southeastern Correctional Institution	SCI
Southern Ohio Correctional Facility	SOCF
Toledo Correctional Institution	ToCI
Trumbull Correctional Institution	TCI
Warren Correctional Institution	WCI