

NYC Department of Correction

Variance Conditions (1-16(c)(1)(ii)) – Young Adult Enhanced Supervision Housing (ESH) and

Variance Conditions (1-05(b) and 1-08(f)) – Secure

July Monthly Report (Covering the period of June 1 – June 30, 2020)

- a. For each placement, the date of entry, the criteria met for placement, the dates of specific incidents used to justify placement and the associated incident type, the placement level, the housing category in which the inmate was housed prior to placement (e.g., GP, SCH, TRU, ESH, REST, APU), the result of his adjudication, and whether individual had previously been housed in Secure, ESH, TRU, and/or SCH.

ESH

Entry Date	Placement Criteria	Incident Date(S) And Type(S)	Placement Level	Previous Housing Category	Adjudication Result	Previous Placement In Secure, ESH, TRU, SCH
6/8/2020	Possession of a dangerous article, assault on Inmate, serious or persistent violence	05/20/2020- Possession of a dangerous article 04/19/2020- Assault on Inmate	Level 1	GP	Level 1	TRU, ESH
6/29/2020	Possession of a dangerous article	06/24/2020- Possession of a dangerous article	Level 2	GP	Level 2	TRU
6/19/2020	Slashing, assault on Inmate	06/16/2020- Slashing, assault on Inmate	Level 1	GP	Level 1	Secure, ESH
6/9/2020	Assault on Staff, assault on Inmate, SRG activity, serious or persistent violence	04/19/2020- Assault on Staff 12/10/2019- Assault on Inmate 12/01/2019- Assault on Inmate	Level 2	GP	Level 2	TRU, Secure, ESH
6/19/2020	Slashing, assault on Inmate	06/15/2020- Slashing, assault on Inmate	Level 1	GP	Level 1	TRU, Secure, ESH

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SECURE

Entry Date	Placement Criteria	Incident Date(s) and Type(s)	Placement Phase	Previous Housing Category	Adjudication Result	Previous Placement in Secure, ESH, TRU, SCH
06/30/2020	Assault on Inmate, slashing	06/28/2020- Assault with a weapon, slashing	Phase 1	TRU	Phase 1	TRU
06/12/2020	Assault on Staff	06/12/2020- Assault on Staff	Phase 1	GP	Discharged prior to adjudication	TRU, ESH
06/20/2020	Assault on Inmate	06/19/2020- Assault with a weapon	Phase 1	GP	Phase 1	Secure, TRU, ESH
06/10/2020	Possession of a dangerous article	05/19/2020- Possession of a dangerous article	Phase 1	GP	Phase 1	N/A
06/02/2020	Possession of a dangerous article	04/30/2020- Possession of a dangerous article	Phase 1	TRU	Phase 1	TRU
06/20/2020	Assault on Inmate, possession of a dangerous article, history of persistent violence	05/04/2020- possession of a dangerous article 05/01/2020- Assault with weapon 03/27/2020- Fight resulting in injury	Phase 3	ESH Level 2	Phase 3	N/A
06/29/2020	Assault on Inmate, slashing	06/29/2020- Assault with a weapon, slashing	Phase 1	GP	Phase 1	N/A
06/15/2020	Possession of a dangerous article	06/15/2020- Possession of a dangerous article	Phase 1	TRU	Phase 1	TRU, Secure
06/22/2020	Possession of a dangerous article	05/12/2020- Possession of a dangerous article	Phase 1	GP	Phase 1	N/A

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06/30/2020	Assault on Inmate, slashing	06/28/2020- Assault with a weapon, slashing	Phase 1	TRU	Phase 1	TRU
06/20/2020	Assault on Inmate, slashing	06/19/2020- Assault with a weapon, slashing	Phase 1	GP	Phase 1	TRU, Secure

- b. For each release, the date of release, the reason for release, the total number of days spent in the restrictive housing area (ESH or Secure), and the housing category (and phase/level, if applicable) in which the inmate was housed prior to and upon release.

ESH

Release Date	Release Reason	Total Days in ESH	ESH Level Prior to Release	Housing Category After Release
06/12/2020	Completed All Three Phases	74 Days	Level 3	GP
06/05/2020	Completed All Three Phases	66 Days	Level 3	GP
06/04/2020	Completed All Three Phases	72 Days	Level 3	GP
06/19/2020	Step Down from ESH To Secure	67 Days	Level 2	Secure

SECURE

Release Date	Release Reason	Total Days in Secure	Secure Phase Prior to Release	Housing Category After Release
06/19/2020	Completed stepdown from ESH	22	Phase 3	GP
06/23/2020	Completed all three phases	38	Phase 3	GP

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Release Date	Release Reason	Total Days in Secure	Secure Phase Prior to Release	Housing Category After Release
06/29/2020	Completed all three phases	186	Phase 3	GP
06/09/2020	Discharged from DOC custody	160	Phase 3	N/A
06/15/2020	Discharged prior to adjudication	4	Phase 1	GP
06/19/2020	Completed stepdown from ESH	22	Phase 3	GP
06/01/2020	Temporarily transferred out of the unit for health/security reasons	48	Phase 3	NIC
06/29/2020	Completed all three phases	74	Phase 3	GP

- c. For each movement between phases/levels, the date of movement, the phase/level prior to movement, the phase/level to which the individual moved, and the reason for movement.

ESH

Date of Movement	Level Prior to Movement	Level After Movement	Reason for Movement
06/12/2020	Level 2	Level 3	Review Recommendation
06/23/2020	Level 1	Level 2	Review Recommendation
06/05/2020	Level 1	Level 2	Review Recommendation
06/05/2020	Level 1	Level 2	Review Recommendation
06/24/2020	Level 2	Level 3	Review Recommendation
06/26/2020	Level 3	Level 2	Assault on Inmate
06/05/2020	Level 1	Level 2	Review Recommendation

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Date of Movement	Level Prior to Movement	Level After Movement	Reason for Movement
06/03/2020	Level 2	Level 1	Assault on Staff
06/09/2020	Level 2	Level 3	Review Recommendation
06/05/2020	Level 1	Level 2	Review Recommendation
06/12/2020	Level 1	Level 2	Review Recommendation
06/25/2020	Level 1	Level 2	Review Recommendation
06/15/2020	Level 1	Level 2	Review Recommendation

SECURE

Date of Movement	Phase Prior to Movement	Phase After Movement	Reason for Movement
06/10/2020	Phase 2	Phase 3	Review Recommendation
06/10/2020	Phase 1	Phase 2	Review Recommendation
06/24/2020	Phase 2	Phase 3	Review Recommendation
06/10/2020	Phase 2	Phase 3	Review Recommendation
06/10/2020	Phase 2	Phase 3	Review Recommendation
06/10/2020	Phase 2	Phase 3	Review Recommendation
06/03/2020	Phase 3	Phase 1	Review Recommendation
06/10/2020	Phase 2	Phase 3	Review Recommendation
06/03/2020	Phase 3	Phase 1	Review Recommendation

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Date of Movement	Phase Prior to Movement	Phase After Movement	Reason for Movement
06/10/2020	Phase 1	Phase 2	Review Recommendation
06/11/2020	Phase 1	Phase 2	Review Recommendation
06/24/2020	Phase 2	Phase 3	Review Recommendation
06/24/2020	Phase 1	Phase 2	Review Recommendation

d. Average Daily Population in each phase/level and overall.

ESH

Level 1	Level 2	Level 3	Overall
4.1	7.7	1.6	13.3

SECURE

Phase 1	Phase 2	Phase 3	Overall
10.07	3.27	3.70	17.03

e. The number of young adults in each phase/level as of the 1st day of the month following the reporting period.

ESH

Level 1	Level 2	Level 3
4	11	2

SECURE

Phase 1	Phase 2	Phase 3
15	1	3

f. The total number of people entering ESH or Secure Unit to-date and the total number of entries to date.

	Total People Entered To-Date	Total Entries To-Date
ESH	332	390
Secure	185	257

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- g. The minimum, maximum, median, and average length of stay in each phase/level and overall and in each phase/level and overall by release reason, and the time in-program minimum, maximum median, and average on the last day of each month overall and by phase/ level;

Length of Stay in ESH ¹ (days; N=369)						
	ESH Entry	Level 1	Level 2	Level 3	Non-Level ESH ²	Overall
Average	33	56	56	25	35	84
Median	30	29	40	22	32	58
Minimum	2	0	0	0	1	1
Maximum	135	326	408	111	105	472

Length of Stay in Secure (days; N=215) ³				
	Phase 1	Phase 2	Phase 3	Overall
Average	35.49	22.59	29.66	65.48
Median	28.00	14.00	23.00	58.00
Minimum	1.00	1.00	2.00	1.00
Maximum	229.00	112.00	134.00	301.00

Overall Length of Stay in ESH by Release Reason ⁴ (days; N=99)						
	Not recommended by adjudication	Discharge or transferred from DOC custody	Moved for security reasons	Satisfied the requirements of ESH	Regressed to Phase 1, Re-adjudicated	Moved to Less Restrictive Unit
Average	-	62.55	35.33	73.93	60.00	34.71
Median	-	26.00	22.00	63.00	60.00	27.00
Minimum	-	3.00	6.00	15.00	60.00	3.00
Maximum	-	472.00	78.00	268.00	60.00	131.00

¹ Lengths of stay are calculated by averaging individual young adults' accumulated time in each level, regardless of the chronological progression of the Young Adult through various levels. Records are only included for Young Adults who have been released from ESH or Secure.

² This category refers to ESH before the level system was implemented.

³ The N value represents all Secure Unit young adult records that were used in any of the LOS calculations.

⁴ Length of stay in ESH by release reason is calculated for all those discharged on or after 10/01/2019. Those included in the calculation are individuals who were age 18-21 upon entry into ESH.

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Overall Length of Stay in Secure by Release Reason ⁵ (days; N=215)						
	Completed All 3 Phases	Transferred to Another Unit for Security/Health	Discharged from DOC Custody	Completed Program –Step down from ESH	Other ⁶	Adjudication Determination
Average	90.12	36.72	58.44	31.50	52.20	22.67
Median	79.00	22.00	50.00	30.00	30.00	9.00
Minimum	19.00	1.00	2.00	9.00	2.00	6.00
Maximum	234.00	183.00	301.00	75.00	139.00	94.00

ESH Time in Program ⁷ (days) (N=17)				
	Level 1	Level 2	Level 3	Overall
Average	30.71	29.13	12.75	55.71
Median	28.50	28.00	13.00	54.00
Minimum	12.00	0.00	3.00	2.00
Maximum	57.00	67.00	22.00	100.00

Secure Time in Program ⁸ (days) (N=19)				
	Phase 1	Phase 2	Phase 3	Overall
Average	24.72	18.67	10.67	28.05
Median	28.50	14.00	11.00	28.00
Minimum	1.00	7.00	7.00	1.00
Maximum	49.00	35.00	14.00	84.00

h. The number of Young Adults who met the criteria for a 28-day review (Secure) and 15-day (ESH) and 21-day review (ESH).

28-day Review (Secure)	15-day Review (ESH)	21-day Review (ESH)
15	9	12

⁵ Length of stay by release reason for Secure is calculated for all those released from Secure since its opening. The entry dates of the first individuals included was 06/30/2016.

⁶ This column represents all those who were released from Secure who do not fall into the other categories (i.e. temporarily transferred from DOC facility, aging out, inmate was sentenced and sent to another program within another facility).

⁷ Time in Program is calculated for all individuals who were 18-21 at the time of their placement in ESH and who were still in ESH on 07/01/2020.

⁸ Time in Program is calculated for all individuals who were still in Secure on 07/01/2020.

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i. The number of young adults who received such a review.

28-day Review (Secure)	15-day Review (ESH)	21-day Review (ESH)
10	9	12

28-Day Reviews: One young adult was discharged from DOC custody prior to his 28 Day review in June. Four young adults did not progress from Phase 1 in the month of June due to an Assault on Staff. While informal weekly reviews were conducted with the young adults and the Support Team, formal 28 day review paperwork was not completed. A meeting was held with the Support Team to ensure that moving forward all necessary paperwork is completed.

15-Day Reviews: All young adults received their scheduled review during the month of June.

21-Day Reviews: All young adults received their scheduled review during the month of June.

j. For each review, the individual’s, review date, level at the time of review, the level or housing type recommended, the resulting placement, resulting placement date, and days from review recommendation to resulting placement. If the Young Adult did not progress or regress in their placement, which exception was used to justify? If the Young Adult was not recommended to progress or regress in their placement, or if they were not moved following their recommendation reason for lack of movement.

28-DAY REVIEW RECOMMENDATIONS

Review Date	Secure Phase at Time of Review	Secure Phase Recommended	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no phase regression or progression, why?
06/10/2020	Phase 2	Phase 3	Phase 3	06/10/2020	0	N/A
06/19/2020	Phase 3	GP	GP	06/19/2020	0	N/A
06/10/2020	Phase 1	Phase 2	Phase 2	06/10/2020	0	N/A
06/24/2020	Phase 2	Phase 3	Phase 3	06/24/2020	0	N/A
06/10/2020	Phase 2	Phase 3	Phase 3	06/10/2020	0	N/A
06/23/2020	Phase 3	GP	GP	06/23/2020	0	N/A
06/10/2020	Phase 2	Phase 3	Phase 3	06/10/2020	0	N/A
06/29/2020	Phase 3	GP	GP	06/29/2020	0	N/A

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Review Date	Secure Phase at Time of Review	Secure Phase Recommended	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no phase regression or progression, why?
06/10/2020	Phase 2	Phase 3	Phase 3	06/10/2020	0	N/A
06/19/2020	Phase 3	GP	GP	06/19/2020	0	N/A
06/03/2020	Phase 3	Phase 1	Phase 1	06/03/2020	0	Violent, aggressive behavior
06/10/2020	Phase 2	Phase 3	Phase 3	06/10/2020	0	N/A
06/29/2020	Phase 3	GP	GP	06/29/2020	0	N/A
06/03/2020	Phase 3	Phase 1	Phase 1	06/03/2020	0	Aggressive behavior, willfully disregarding rules and regulations
06/10/2020	Phase 1	Phase 2	Phase 2	06/10/2020	0	N/A
06/10/2020	Phase 1	Phase 2	Phase 2	06/11/2020	1	N/A
06/24/2020	Phase 2	Phase 3	Phase 3	06/24/2020	0	N/A
06/17/2020	Phase 1	Phase 1	Phase 1	06/17/2020	0	Willfully disregarding rules and regulations
06/24/2020	Phase 1	Phase 2	Phase 2	06/24/2020	0	N/A

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15-DAY REVIEW RECOMMENDATIONS

Review Date	ESH Level at Time of Review	ESH Level Recommended	Resulting Placement	Resulting Placement Date	Days from Review Rec. To Resulting Placement	If No Level progression, Why?
06/23/2020	Level 1	Level 2	Level 2	06/23/2020	0	N/A
06/07/2020	Level 1	Level 2	Level 2	06/05/2020	0	N/A
06/07/2020	Level 1	Level 2	Level 2	06/05/2020	0	N/A
06/07/2020	Level 1	Level 2	Level 2	06/05/2020	0	N/A
06/18/2020	Level 1	Level 1	Level 1	06/18/2020	0	Violent, aggressive behavior, willfully disregarded rules and regulations
06/07/2020	Level 1	Level 2	Level 2	06/05/2020	0	N/A
06/13/2020	Level 1	Level 2	Level 2	06/12/2020	0	N/A
06/10/2020	Level 1	Level 1	Level 1	06/10/2020	0	Willfully disregarded rules and regulations, violent and aggressive behavior
06/25/2020	Level 1	Level 2	Level 2	06/25/2020	0	N/A
06/15/2020	Level 1	Level 2	Level 2	06/15/2020	0	N/A

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21-DAY REVIEW RECOMMENDATIONS

Review Date	ESH Level at Time Of Review	ESH Level Recommended	Resulting Placement	Resulting Placement Date	Days from Review Rec. To Resulting Placement	If No Level progression, Why?
06/12/2020	Level 2	Level 3	Level 3	06/12/2020	0	N/A
06/10/2020	Level 3	GP	GP	06/12/2020	2	N/A
06/28/2020	Level 2	Level 2	Level 2	06/28/2020	0	Willfully disregarded rules and regulations, violent, aggressive behavior
06/28/2020	Level 2	Level 2	Level 2	06/28/2020	0	Violent, aggressive behavior, willfully disregarded rules and regulations
06/06/2020	Level 3	GP	GP	06/05/2020	0	N/A
06/03/2020	Level 2	Level 2	Level 2	06/03/2020	0	Willfully disregarded rules and regulations, violent, aggressive behavior
06/24/2020	Level 2	Level 3	Level 3	06/24/2020	0	N/A
06/30/2020	Level 2	Level 2	Level 2	06/30/2020	0	Willfully disregarded rules and regulations
06/03/2020	Level 3	GP	GP	06/04/2020	1	N/A

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06/19/2020	Level 2	Level 3	Secure	06/19/2020	0	N/A
06/30/2020	Level 2	Level 2	Level 2	06/30/2020	0	Willfully disregarded rules and regulations, violent, aggressive behavior
06/20/2020	Level 2	Level 3	Level 3	06/09/2020 ⁹	0	N/A
06/28/2020	Level 2	Level 2	Level 2	06/28/2020	0	Willfully disregarded rules and regulations, violent, aggressive behavior

k. The total number of recommended progressions, the total number of actual progressions, and the average and median days from review recommendation to actual progression.

Progressions				
Housing Area	Total recommended progressions	Total actual progressions	Average days from review rec. to progress.	Median days from review rec. to progress.
ESH (15 day reviews)	8	8	0	0
ESH (21 day reviews)	7	7	.42	0
Secure (28 day reviews)	16	16	.06	0

⁹ This young adult was moved to a less restrictive housing unit 11 days prior to his scheduled review.

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- I. For each program offered, the number of classes or meetings offered, the average number of participants, and the number of unique individuals participating in any program that month and by each program type during the reporting month.**

Secure – Self- Guided Components	# of Times Delivered	# of Self-Guided Packages Delivered	Average # of Packages per Delivery	Unique Individuals
Anger Management	8	21	3	18
Coping Skills/Adversity	4	6	2	6
Dialectical Behavioral Therapy	8	33	4	21
Elite Learners	11	48	4	20
Interactive Journaling	12	44	4	21
Interpersonal Skill Development	4	15	4	15
The Kite	11	48	4	20
Secure – In-person Components	# of Sessions Offered	Total Participations	Average: # of Participants per Session	Unique Individuals
Community Meeting	5	6	1	6
Follow-up on Self-Guided Materials	11	34	3	21
Individual Counseling	40	92	2	26

ESH – Self- Guided Components ¹⁰	# of Times Delivered	# of Self-Guided Packages Delivered	Average # of Packages per Delivery	Unique Individuals
Distribution of Self-Guided Materials	20	85	4.3	21
ESH – In-person Components	# of Sessions Offered	Total Participations	Average: # of Participants per Session	Unique Individuals
Individual Counseling	29	83	2.9	24

- m. The number of Young Adults in Secure Units who were placed in De-escalation areas, including the minimum, maximum, median, and average length of time in such areas.**

Number of Young Adults Placed in De-escalation Areas: 0			
Length of Stay in Secure De-escalation Areas			
Average	Median	Minimum	Maximum
N/A	N/A	N/A	N/A

¹⁰ During the month of June, self-guided packets distributed to young adults in ESH consisted of a variety of materials on a given week. Materials distributed throughout the month included activity packets such as coloring pages and brainteasers, a CBT-based journaling series, and other evidence-based worksheets on a variety of topics including, but not limited to, relapse prevention, anger management, and young adult specific curricula.

- n. The number of inmate-on-inmate fights to date and for the reporting month in Young Adult ESH and in Secure Unit, and the rates of inmate-on-inmate violence cumulatively and for the reporting month in Young Adult ESH, Secure Unit, and the Young Adult general population (number of incidents / average daily population).

Inmate-on-Inmate Fights		ESH Young Adults	Secure Young Adults	General Population Young Adults
	Monthly Count	5	4	58
	Monthly Rate	0.38	.23	.40
	Cumulative Count	132	62	3784
	Cumulative Rate	6.00	6.26	9.44

- o. The number of slashings/stabbings to date and for the reporting month in Young Adult ESH and in Secure Unit, and the rates of inmate-on-inmate violence cumulatively and for the reporting month in Young Adult ESH, Secure Unit, and the Young Adult general population (number of incidents/average daily population).

Slashing/Stabbings		ESH Young Adults	Secure Young Adults	General Population Young Adults
	Monthly Count	2	0	4
	Monthly Rate	.15	.00	.03
	Cumulative Count	34	8	123
	Cumulative Rate	1.62	.81	.31

- p. The number of assaults on staff to date and for the reporting month in Young Adult ESH and Secure Unit, and the rates of assaults on staff by Young Adults in Young Adult ESH, Secure Unit, and the Young Adult general population, which shall be calculated cumulatively and for the reporting month.

Assaults on Staff		ESH Young Adults	Secure Young Adults	General Population Young Adults
	Monthly Count	1	6	8
	Monthly Rate	.08	.35	.06
	Cumulative Count	82	45	350
	Cumulative Rate	3.90	4.54	.87

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q. The number of uses of force in Young Adult ESH and Secure Unit, and the rates of use of force for Young Adult ESH, Secure Unit, and the Young Adult general population

Uses of Force		ESH Young Adults	Secure Young Adults	General Population Young Adults
	Cumulative Count	295	177	2553
	Cumulative Rate	13.41	17.86	6.37

r. The implementation of the Department’s plan to increase young adults’ participation in recreation, including the number, rate, and time of young adults’ recreation participation.

Implementation Update: The Department took steps to implement its YA ESH Recreation Plan in June. Young adults who refused recreation were consulted by staff and provided alternative engagement options, including books and programming packets. As discussed with Board staff, given current data collection limitations the Department is unable to report on time of recreation participation at present.

	Total count	Average Participation Per Day
ESH1	56	1.87
ESH2	101	3.37
ESH3	14	0.47
Total	171	5.70