TEXAS DEPARTMENT OF CRIMINAL JUSTICE

Ombudsman Resolution Report Fiscal Year 2018



Prepared By

Texas Department of Criminal Justice ARRM Division

TEXAS DEPARTMENT OF CRIMINAL JUSTICE 85th LEGISLATURE

House Bill 1 General Appropriations Act Article V, Rider 50

ANNUAL OMBUDSMAN REPORT

The Texas Department of Criminal Justice (TDCJ) Ombudsman Program facilitates public access to agency staff through coordination with divisional offices. Public knowledge of the program and its procedures are available through the TDCJ website. Informational posters, both in English and Spanish, have been placed on TDCJ correctional facilities, secure parole facilities, and district parole offices. The posters outline how the ombudsman can be contacted. The TDCJ website provides contact information for each ombudsman section. A TDCJ Ombudsman Program brochure has been produced in English and Spanish versions, which is also distributed for informational purposes.

The program is in compliance with Texas Government Code §493.016; the Governor's Compact with Texans; and TDCJ Executive Directive (ED) 02.03, "TDCJ Ombudsman Program."

In accordance with Section 493.016 of the Texas Government Code, the TDCJ Ombudsman Program provides a single point of contact for elected officials and members of the general public who have inquiries regarding the agency, offenders or staff. When necessary, investigations shall be coordinated through appropriate TDCJ officials. The TDCJ Ombudsman Offices strive to provide timely responses to the public.

In accordance with the 85th Legislature, House Bill 1 of the General Appropriations Act, Article V, Rider 50, the TDCJ will provide annual reports on the number and types of inquiries made, the resolution of each inquiry, and how each inquiry was resolved.

Notable developments during FY 2018 included the new visitation hotline and the landfall of Hurricane Harvey. The visitation hotline, which was available to the public from 8 a.m.–5 p.m. on Saturday and Sunday, received 6,798 inquiries. Hurricane Harvey struck the Texas coast on August 25, 2017, and 896 hurricane-related inquiries were received through August 31, 2018.

This report contains information regarding inquiries closed from September 1, 2017 through August 31, 2018 (FY 2018). During FY 2018, resolutions were provided for 50,196 inquiries based on the following ombudsman inquiry categories:

INQUIRY CATEGORIES	TOTALS	INQUIRY CATEGORIES	TOTALS
EMERGENCY /SPECIALTY	1,957	GRIEVANCE PROGRAM	163
RELIGION	63	DNA	4
CLASSIFICATION	4,035	RESEARCH	25
COMMUNICATION	12,268	PAROLE	11,360
DISCIPLINARY	1,708	CRIMINAL HISTORY	55
FACILITY OPERATIONS	2,817	VICTIM ISSUES	82
MEDICAL/HEALTH SERVICES	1,361	GEN. INFO. QUESTIONS/MISC. ISSUES	7,600
LEGAL	239	FYI/DUPLICATES/SATISFIED/NOT SATISFIED	3,560
STAFF COMPLAINTS	1,998	HURRICANE HARVEY	896
TRANSPORTATION	5		

OMBUDSMAN CATEGORIES TOTAL 50,196

ISSUE		TOTAL
EMERGENCY ISSUES		
Allegations/Threats and/or Physical harm from another Offender		891
Resolutions/Outcomes	<u>'</u>	
Duplicate request from same requestor	5	
Request to disregard	1	
Other action taken	44	
General info provided/Policy or process explained	147	
Referred to OIG+	2	
Referred to PREA*	3	
Offender reassigned unit/housing/job/class/program	248	
Investigated - No corrective action necessary	427	
Requested action approved/taken	1	
Seen by medical/Medication provided/Co-pay issues addressed	12	
No contact information for requestor	1	
Request for Protection		82
Resolutions/Outcomes		
Grievance filed and pending outcome	1	
Other action taken	1	
General info provided/Policy or process explained	19	
Requested additional information from requestor	1	
Offender reassigned unit/housing/job/class/program	13	
Investigated - No corrective action necessary	47	
Physical Harm or Threats of Physical Harm from Staff		687
Resolutions/Outcomes	•	
Duplicate request from same requestor	3	
Request to disregard	2	
Grievance filed and pending outcome	13	
Other action taken	2	
General information provided/Policy or process explained	137	
Requested additional information from requestor	2	
Referred to OIG+	57	
Offender reassigned unit/housing/job/class/program	17	
Investigated - No corrective action necessary	450	
Request action approved/taken	2	
No contact information for requestor	2	

[†]Where "Referred to Office of Inspector General" is noted, issues were determined to be potentially criminal in nature.

^{*}Where "Referred to PREA" is noted, this indicates the resolution code used to close out the inquiry however, all sexual assault/abuse allegations are referred to PREA and OIG.

ISSUE	TOTAL
Medical Emergencies (to include threats of suicide or hunger strikes)	76
Resolutions/Outcomes	
General information provided/Policy or process explained 16	
Offender reassigned unit/housing/job/class/program 2	
Investigated - No corrective action necessary 25	
Seen by medical/Medication provided/Co-pay issues addressed 32	
No contact information for requestor 1	
ADA Issues (denial of access to a program, service or activity based on a disability)	5
Resolutions/Outcomes	
General information provided/Policy or process explained 2	
Offender reassigned unit/housing/job/class/program 1	
Investigated - No corrective action necessary 1	
Seen by medical/Medication provided/Co-pay issues addressed 1	
Impermissible Offender Conduct and Privilege Issue (situation where an offender receiving	
preferential treatment with regards to service or privileges, access to sensitive information or	1
an offender in authority over another offender)	
Resolutions/Outcomes	
Investigated – No corrective action necessary	
Discrimination Based on Gender and/or Nationality	5
Resolutions/Outcomes	
General information provided/Policy or process explained 2	
Investigated – No corrective action necessary 3	
Extortion to include obtaining currency, property, or demanding the performance of an	
action by coercion, deception, or violence (sexual favors, commissary items, trust fund	21
deposits, etc.)	21
Resolutions/Outcomes	
200000000000000000000000000000000000000	
General information provided/Policy or process explained 6	
Referred to OIG+	
Offender reassigned unit/housing/job/class/program 3	
Investigated – No corrective action necessary 11	
Allegations of Sexual Assault (penetration of the anus, sexual organ, or mouth of another	68
person by any means, without that person's consent)	
Resolutions/Outcomes	
Grievance filed and pending outcome 2	
General information provided/Policy or process explained 12	
Referred to PREA*	
Referred to OIG+	
Offender reassigned unit/housing/job/class/program 1	
5	

^{*}Where "Referred to PREA" is noted, this indicates the resolution code used to close out the inquiry however, all sexual assault/abuse allegations are referred to PREA and OIG.

 $[\]verb|TW| Where "Referred to Office of Inspector General" is noted, issues were determined to be potentially criminal in nature.$

ISSUE	TOTAL
Allegations of Sexual Abuse (sexual contact between the genitals of one person and genitals, mouth, anus, or hands of another person; any other intentional touching, directly or through the clothing, of the genitalia, anus, groin, breast, inner thigh, obuttocks of another person, excluding contact incidental to a physical altercation)	either
Resolutions/Outcomes	
Duplicate request from same requestor General information provided/Policy or process explained Referred to PREA*	1 6 39
Investigated - No corrective action necessary	2
Specialty Issues not otherwise specified Resolutions/Outcomes	73
Other action taken General information provided/Policy or process explained Referred to OIG+	1 67 1
Investigated - No corrective action necessary RELIGION ISSUES	4
Religious Service/Membership	30
Resolutions/Outcomes	30
Grievance filed and pending outcome General information provided/Policy or process explained Investigated - No corrective action necessary	2 22 6
Religious Paraphernalia	4
Resolutions/Outcomes	
General information provided/Policy or process explained	4
Religious Grooming	2
Resolutions/Outcomes General information provided/Policy or process explained Investigated - No corrective action necessary	1 1
Discrimination based on Religion	4
Resolutions/Outcomes General information provided/Policy or process explained Investigated - No corrective action necessary	2
Religious Issues Not Otherwise Specified (to include volunteer ministry issues)	23
Resolutions/Outcomes	
Duplicate request from same requestor Grievance filed and pending outcome General information provided/Policy or process explained Request additional information from requestor Investigated - No corrective action necessary	1 1 16 2
Request action approved/taken *Where "Referred to PREA" is noted, this indicates the resolution code used to close out the inquiry however, all sexual assault/al	1 Luca allegations are referred to PREA

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ISSUE		TOTAL
CLASSIFICATION ISSUES		
Housing/Unit Assignment (to include when an offender is not housed in documented medical restrictions)	accordance with	1,589
Resolutions/Outcomes		
Duplicate request from same requestor	4	
Inquiry status	1	
Request to disregard	3	
Grievance filed and pending outcome	7	
Other action taken	1	
Offender information provided/Information provided to victim	44	
General information provided/Policy or process explained	1228	
Requested additional information from requestor	143	
Offender reassigned unit/housing/job/class/program	54	
Investigated - No corrective action necessary	95	
Seen by medical/Medication provided/Co-pay issues addressed	8	
No contact information for requestor	1	
ob Assignment (to include when an offender is not assigned in accordance	with documented	222
medical restrictions)		
Resolutions/Outcomes		
Duplicate request from same requestor	3	
Additional information received from requestor	1	
Request to disregard	1	
Not satisfied with response/Rebuttal	1	
Grievance filed and pending outcome	4	
Other action taken	2	
General information provided/Policy or process explained	94	
Requested additional information from requestor	5	
Offender reassigned unit/housing/job/class/program	47	
Investigated - No corrective action necessary	62	
No contact information for requestor	2	
Administrative Segregation (initial placement, pre-hearing detention, review eveling)	hearings, status,	102
Resolutions/Outcomes		
Grievance filed and pending outcome	1	
General information provided/Policy or process explained	65	
Requested additional information from requestor	3	
Offender reassigned unit/housing/job/class/program	9	
Investigated - No corrective action necessary	24	

ISSUE	TOTAL
Educational/Vocational Training (Windham School, Educational Testing, College Programs,	127
Class Schedules, Changes, etc.)	127
Resolutions/Outcomes	
Grievance filed and pending outcome	1
General information provided/Policy or process explained	23
Requested additional information from requestor	1
Investigated - No corrective action necessary	2
Rehabilitation Programs (Sex Offender Treatment Program (SOTP), Substance Abustreatment Program (SATP), Pre-Release, Innerchange, etc.)	se 391
Resolutions/Outcomes	
Duplicate request from same requestor	1
General information provided/Policy or process explained	31
Requested additional information from requestor	5
Investigated - No corrective action necessary	4
Classification Status and/or Custody Level for Offenders not in Administrative Segregation	on 151
(UCC and SCC Decisions)	151
Resolutions/Outcomes	
Duplicate request from same requestor	1
General information provided/Policy or process explained 12	24
Requested additional information from requestor	1
Offender reassigned unit/housing/job/class/program	2
Disciplinary Overturned	2
	21
Furlough/Work Release/ Emergency Absences (for family illness/death)/medical reprieves)	98
Resolutions/Outcomes	
Other action taken	1
Offender information provided/Information provided to victim	1
Ochera information provided to process explained	94
Requested additional information from requestor	1
Telephone access /information provided	<u> </u>
Security Threat Group (confirmation, GRAD Program, "ex"-gang investigations initiate etc.)	32
Resolutions/Outcomes	
Offender information provided/Information provided to victim	1
General information provided/Policy or process explained	25
Investigated - No corrective action necessary	6

ISSUE		TOTAL
Time Calculations (good time procedures/process, county jail credits, out of cucredits)	ustody time	276
Resolutions/Outcomes	•	
Other action taken	1	
Offender information provided/Information provided to victim	1	
General information provided/Policy or process explained	261	
Requested additional information from requestor	7	
Investigated - No corrective action necessary	5	
No contact information for requestor	1	
Classification Issues Not Otherwise Specified (detainers, intake process, etc.)		216
Resolutions/Outcomes		
General information provided/Policy or process explained	212	
Requested additional information from requestor	1	
Investigated - No corrective action necessary	3	
Transfers within State (facility transfer requests)		798
Resolutions/Outcomes		770
Duplicate entry	6	
Additional information received from requestor	1	
Request to disregard	2	
Other action taken	2	
Offender information provided/Information provided to victim	2	
General information provided/Policy or process explained	702	
Requested additional information from requestor	702 A	
Offender reassigned unit/housing/job/class/program	33	
Investigated - No corrective action necessary	37	
Requested action approved/taken	8	
Contact information provided	1	
Transfers out of State (transfers to out of state prisons – Interstate Corrections Con	mnact)	19
Resolutions/Outcomes	pact)	±/
General information provided/Policy or process explained	18	
Request additional information from requestor	10	
State Jail/SAFPF Release Inquiry	1	14
Resolutions/Outcomes		14
201000000000000000000000000000000000000	1	
Not satisfied with response/Rebuttal	10	
General information provided/Policy or process explained	12	
Request additional information from requestor	1	

	ISSUE		TOTAL
COMMUN	VICATION ISSUES		
Visitation appeals, et	(policy/procedures, days/times, types, VR-16 restriction, items	allowed, DRC	3,889
Resolutions			
	Duplicate request from the same requestor Inquiry status	3	
	Request to disregard Grievance filed and pending outcome	3	
	Other action taken	5	
	Offender information provided/information provided to victim	30	
	General information provided/Policy or process explained Requested additional information from requestor	3693 54	
	Telephone access/information provided	1	
	Reinstated/visitor list approved	4	
	Investigated - No corrective action necessary Requested action approved/taken	88 1	
	Some requested action taken/Some unable to provide outcome requested No contact information for requestor	3	
Telephone	Access (any issue concerning offender telephone calls)		541
Resolutions			
	Request to disregard	1	
	Other action taken	2	
	Records corrected	2	
	Offender information provided/information provided to victim	2	
	General information provided/Policy or process explained	483	
	Requested additional information from requestor	19	
	Telephone access/information provided	13	
	Investigated - No corrective action necessary	15	
	Maintenance work order submitted and/or completed	1	
	Request action approved/taken	2	
	Contact information for requestor	1	
Access to 1	Forms (I-60, sick call, non-grievance forms)		2
ACCESS TO 1	, , , , , , , , , , , , , , , , , , , ,		
Resolutions	/Outcomes		

ISSUE	TOTAL
General Mail (general correspondence questions, sending pictures, negative mailing list	
instructions and requests, tampering with mail, distribution, rejection, correspondence rules,	435
MSCP, etc.)	
Resolutions/Outcomes	
Duplicate request from the same requestor 1	
Additional information received from requestor	
Grievance filed and pending outcome 3	
Other action taken 2	
Offender information provided/Information provided to victim 6	
General information provided/Policy or process explained 360	
Requested additional information from requestor 20	
Investigated - No corrective action necessary 36	
Requested action approved/taken 5	
Not TDCJ jurisdiction	
Packages (sending stationery, holiday packages, tampering, mishandling, distribution,	10
rejection, etc.)	18
Resolutions/Outcomes	
General information provided/Policy or process explained 15	
Investigated - No corrective action necessary 3	
Publications (sending magazines, newspapers, books, tampering with publications,	
mishandling, distribution rejection, etc.)	63
Resolutions/Outcomes	
Request to disregard 1	
Other action taken	
General information provided/Policy or process explained 47	
Property replaced/returned/settlement	
Investigated - No corrective action necessary 11	
Special/Legal/Media Mail (tampering, opening mail in error, not sealing mail, mishandling,	
distribution, rejection, etc.)	18
Resolutions/Outcomes	
General information provided/Policy or process explained 13	
Investigated - No corrective action necessary 5	
Mail not being delivered in accordance with Correspondence Rules Time Limits	122
Resolutions/Outcomes	188
Duplicate request from the same requestor 1	
Not satisfied with response/Rebuttal	
Grievance filed and pending outcome	
General information provided/Policy or process explained 61	
Requested additional information from requestor 4	
Investigated - No corrective action necessary 52	
Some request action taken/Some unable to provide outcome requested 1	
	6 707
Visitation Hotline (weekend calls regarding unit visitation)	6,797
Resolutions/Outcomes 170	
Offender information provided/Information provided to victim 178	
General information provided/Policy or process explained 6601	
Requested additional information from requestor 17	
No contact information for requestor 1	

ISSUE		TOTAL
Offender Well Being (have not heard from, non-specified general concerns)		372
Resolutions/Outcomes		
Duplicate request from the same requestor	2	
Request to disregard	1	
Other action taken	4	
Offender information provided/Information provided to victim	4	
General information provided/Policy or process explained	295	
Requested additional information from requestor	21	
Offender reassigned unit/housing/job/class/program	3	
Telephone access/information provided	1	
Seen by medical/Medication provided/Co-pay issues addressed	6	
Investigated - No corrective action necessary	35	
Communication Issues not otherwise specified		11
Resolutions/Outcomes		
General information provided/Policy or process explained	10	
No contact information for requestor	1	
DISCIPLINARY ISSUES		
Improperly Charged (inconsistent with the offense or false)		1,474
Improperly Charged (inconsistent with the offense or false) Resolutions/Outcomes		1,474
Resolutions/Outcomes		1,474
Resolutions/Outcomes Duplicate request from the same requestor	8 11	1,474
Resolutions/Outcomes Duplicate request from the same requestor Additional information received from requestor	8 1 2	1,474
Resolutions/Outcomes Duplicate request from the same requestor Additional information received from requestor Request to disregard	8 1 2 115	1,474
Resolutions/Outcomes Duplicate request from the same requestor Additional information received from requestor	1	1,474
Resolutions/Outcomes Duplicate request from the same requestor Additional information received from requestor Request to disregard Grievance filed and pending outcome	1 2 115	1,474
Resolutions/Outcomes Duplicate request from the same requestor Additional information received from requestor Request to disregard Grievance filed and pending outcome Other action taken Records corrected	1 2 115	1,474
Resolutions/Outcomes Duplicate request from the same requestor Additional information received from requestor Request to disregard Grievance filed and pending outcome Other action taken Records corrected Offender information provided/Information provided to victim	115 115	1,474
Resolutions/Outcomes Duplicate request from the same requestor Additional information received from requestor Request to disregard Grievance filed and pending outcome Other action taken Records corrected Offender information provided/Information provided to victim General information provided/Policy or process explained	1 2 115 5 3	1,474
Resolutions/Outcomes Duplicate request from the same requestor Additional information received from requestor Request to disregard Grievance filed and pending outcome Other action taken Records corrected Offender information provided/Information provided to victim General information provided/Policy or process explained Requested additional information from requestor	115 115 3 2 4 698	1,474
Resolutions/Outcomes Duplicate request from the same requestor Additional information received from requestor Request to disregard Grievance filed and pending outcome Other action taken Records corrected Offender information provided/Information provided to victim General information provided/Policy or process explained Requested additional information from requestor Offender reassigned unit/housing/job/class/program	115 115 3 2 4 698 18	1,474
Resolutions/Outcomes Duplicate request from the same requestor Additional information received from requestor Request to disregard Grievance filed and pending outcome Other action taken Records corrected Offender information provided/Information provided to victim General information provided/Policy or process explained Requested additional information from requestor Offender reassigned unit/housing/job/class/program Investigated - No corrective action necessary	115 115 3 2 4 698	1,474
Resolutions/Outcomes Duplicate request from the same requestor	115 115 3 2 4 698 18	1,474
Resolutions/Outcomes Duplicate request from the same requestor Additional information received from requestor Request to disregard Grievance filed and pending outcome Other action taken Records corrected Offender information provided/Information provided to victim General information provided/Policy or process explained Requested additional information from requestor Offender reassigned unit/housing/job/class/program Investigated - No corrective action necessary Property replaced/returned/settlement Grievance overturned	115 115 3 3 4 698 18 2 568 1	1,474
Resolutions/Outcomes Duplicate request from the same requestor	115 115 3 4 698 18 2 568 1 1 2 40	1,474
Resolutions/Outcomes Duplicate request from the same requestor	115 115 3 40 40	1,474
Resolutions/Outcomes Duplicate request from the same requestor	115 115 3 4 698 18 2 568 1 1 2 40	1,474

ISSUE	TOTAL
Notice/Service Deficiency (inadequate, 24 hour rule violation, major/minor charge not	O
specified, other service documents errors)	8
Resolutions/Outcomes	
General information provided/Policy or process explained 4	4
Investigated - No corrective action necessary 4	
Investigation Deficiency (preliminary investigation not conducted or not conducted properly)	18
Resolutions/Outcomes	
Grievance filed and pending outcome	,
General information provided/Policy or process explained 2	d
Investigated - No corrective action necessary	.d
Disciplinary overturned 2	4
Failure to allow, call, or interview witnesses and/or cross examination (requested witnesses	_
were improperly excluded or cross-examination of the witness was denied)	4
Resolutions/Outcomes	
General information provided/Policy or process explained	
Investigated - No corrective action necessary 3	
Denied presentation of documentary or other evidence (denial of documentary and/or other	5
evidence such as lay-in slips, written statements, photographs, items, etc.)	S
Resolutions/Outcomes	
Grievance filed and pending outcome	,
General information provided/Policy or process explained 2	
Investigated - No corrective action necessary	u d
Hearing/Investigation was not impartial (hearing officer was biased, etc.)	2
Resolutions/Outcomes	
General information provided/Policy or process explained 2	
	<u> </u>
Counsel Substitute Deficiency (counsel substitute investigation inadequate, hearing representative inadequate)	1
Resolutions/Outcomes	
;	"
General information provided/Policy or process explained Insufficient/Improper Evidence to Support Findings (falsified statements, not a	
	13
preponderance of evidence for a finding of guilt) Resolutions/Outcomes	
200000000000000000000000000000000000000	4
Grievance filed and pending outcome 3	a
General information provided/Policy or process explained 2	
Investigated - No corrective action necessary 6	nii
Disciplinary overturned 2	<u>. </u>
Improper Punishment (punishment was too severe or outside of established guidelines)	31
Resolutions/Outcomes 51.1 and anythment of the second of t	
Grievance filed and pending outcome 5	u .
General information provided/Policy or process explained 10	ng.
Investigated - No corrective action necessary 13	u d
Disciplinary overturned 2	ng
Requested action approved/taken 1	

ISSUE	TOTAL
Accused Excluded from Hearing (offender excluded from the hearing without sufficient	9
justification or was not called to the hearing)	9
Resolutions/Outcomes	
Grievance filed and pending outcome	
General information provided/Policy or process explained 4	
Investigated - No corrective action necessary 3	
Grievance overturned 1	
Deficient hearing record (hearing record inadequately completed, sections left blanks)	1
Resolutions/Outcomes	
Investigated - No corrective action necessary	
No Mental Health Review/Clearance (clearance/review was not obtained from mental health staff)	1
Resolutions/Outcomes	
General information provided/Policy or process explained	
Conspiracy/Retaliation (charge and/or verdict was due to conspiracy/retaliation)	4
Resolutions/Outcomes	-
Investigated - No corrective action necessary 4	
Frivolous Issues (reason or excuse which does not refute the charge)	1
Resolutions/Outcomes	1
Grievance filed and pending outcome	
Non-Frivolous Evidence Error (evidence, which if true, contradicts the facts alleged in the	
report	1
Resolutions/Outcomes	
Investigated - No corrective action necessary 1	
Disciplinary Overturn Request (no specific reason stated or due process error claimed)	38
Resolutions/Outcomes	
Grievance filed and pending outcome 3	
General information provided/Policy or process explained 11	
Investigated - No corrective action necessary 22	
Disciplinary overturned 2	
Disciplinary Issues not otherwise specified	97
Resolutions/Outcomes	
Grievance filed and pending outcome 7	
Records corrected 1	
General information provided/Policy or process explained 47	
Requested additional information from requestor 1	
Investigated - No corrective action necessary 40	
Disciplinary overturned 1	

ISSUE		TOTAL
FACILITY OPERATIONS ISSUES		
Food (improper temperature, unsanitary serving practices, portions, quality,	special diets,	
food poisoning)	,	212
Resolutions/Outcomes	•	
Additional information received from requestor	1	
Grievance filed and pending outcome	2	
Other action taken	1	
General information provided/Policy or process explained	132	
Requested additional information from requestor	1	
Investigated - No corrective action necessary Food service issue addressed	64 11	
Commissary (warranties, hours, product availability, accessibility, lost ID cards,	etc.)	344
Resolutions/Outcomes		
Duplicate request from same requestor	1	
Additional information received from requestor	1	
Request to disregard	1	
Grievance filed and pending outcome	1	
Other action taken	8	
General information provided/Policy or process explained	252	
Requested additional information from requestor	9	
Investigated - No corrective action necessary	68	
Some requested action taken/Some unable to provide outcome requested	1	
No contact information for requestor	2	
Trust Fund (ITF holds, deductions, deposits, failure to withdraw funds, closures	, etc.)	161
Resolutions/Outcomes		
Other action taken	2	
General information provided/Policy or process explained	145	
Requested additional information from requestor	3	
Investigated - No corrective action necessary	10	
Contact information provided	1	
Sanitation (cleanliness of any area of the unit, lack of cleaning supplies for cells)		54
Resolutions/Outcomes	ā	
Duplicate request from same requestor	1	
General information provided/Policy or process explained	37	
Investigated - No corrective action necessary	13	
Maintenance work order submitted and/or completed	3	
Necessities (bedding, clothing, footwear, undergarments, state issued hygiene iter	ms)	115
Resolutions/Outcomes	¥	
Other action taken	1	
General information provided/Policy or process explained	70	
Requested additional information from requestor	3	
Investigated - No corrective action necessary	28	
Necessities provided Paguest action approved/taken	10	
Request action approved/taken Grievance overturned	1 1 1	
	1	
Grievance overturned No contact information for requestor	1 1	

ISSUE		TOTAL
Activity Rotation (building schedules, count time procedures)		24
Resolutions/Outcomes	-	
Other action taken	1	
General information provided/Policy or process explained	16	
Requested additional information from requestor	1	
Investigated - No corrective action necessary	6	
Living Conditions (temperature, ventilation, summer heat preparedness, A/C, etc.)		563
Pesolutions/Outcomes	-	
Duplicate request from same requestor	6	
Additional information received from requestor	2	
Grievance filed and pending income	2	
Other action taken	1	
General information provided/Policy or process explained	284	
Requested additional information from requestor	14	
Offender reassigned unit/housing/job/class/program	5	
Investigated - No corrective action necessary	192	
Maintenance work order submitted and/or completed	51	
Some requested action taken/Some unable to provide outcome requested	3	
No contact information for requestor	3	
Vorking Conditions (pertaining to the working environment only, i.e., hours,	hazards,	28
emperature, etc.)		
Resolutions/Outcomes	0.5	
General information provided/Policy or process explained	26	
Offender reassigned unit/housing/job/class/program	1	
Investigated - No corrective action necessary	1	
Grooming (shaving, haircuts, braiding, etc.)		2
Pesolutions/Outcomes		
General information provided/Policy or process explained	2	

ISSUE		TOTAL
Recreation (schedules, denials, equipment, inclement	weather, weight room, dominos, etc.)	38
Resolutions/Outcomes		
Other action taken	1	
General information provided/Policy or process	s explained 22	
Investigated - No corrective action necessary	15	
Showers (denials, schedules)		30
Resolutions/Outcomes		
Other action taken	1	
General information provided/Policy or process	s explained 11	
Requested additional information from requesto	or 1	
Investigated - No corrective action necessary	17	
Confiscated/Contraband Property	1	216
Resolutions/Outcomes		
Duplicate request from the same requestor		
Request to disregard	1	
Not satisfied with response/Rebuttal	1	
2	1	
Grievance filed and pending outcome Other action taken	29	
General information provided/Policy or process	s explained 66	
Investigated - No corrective action necessary	s explained 52	
Property replaced/returned/settlement	53	
Some requested action taken/Some unable to pr		
Pending Litigation/Provided general information		
Property Policy Questions/Complaints (regulations of	offender personal property)	54
Resolutions/Outcomes		
Duplicate request from the same requestor	2	
Grievance filed and pending outcome	1	
General information provided/Policy or process	s explained 42	
Investigated - No corrective action necessary	2	
Property replaced/returned/settlement		
Property Lost/Damaged/Stolen (as a result of staff, sh	akedowns, other offenders,	523
transportation, or events, includes lost publications)		323
Resolutions/Outcomes		
Duplicate request from the same requestor	1	
Grievance filed and pending outcome	43	
Other action taken	9	
General information provided/Policy or process		
Requested additional information from requested	or 10	
Offender reassigned unit/housing/job/class/prog	gram 3	
Investigated - No corrective action necessary	108	
Property replaced/returned/settlement	103	

Resolutions/Outcomes Duplicate request from the same requestor 3 Grievance filed and pending outcome 3 3 General information provided/Policy or process explained 11 Requested additional information from requestor 6 Maintenance (all unit/facility areas) 75 Maintenance (all unit/facility areas) 75 Grievance filed and pending outcome 1 Grievance filed and pending outcomes 1 Grievance filed and pending outcomes 1 Grievance filed file		ISSUE		TOTAL
Resolutions/Outcomes Duplicate request from the same requestor 1	Searches (body cavity	, housing, pat, strip, work, opposite gender searches, etc.)		22
Grievance filed and pending outcome General information provided/Policy or process explained Requested additional information from requestor Investigated - No corrective action necessary Maintenance (all unit/facility areas) Resolutions/Outcomes Duplicate request from the same requestor Grievance filed and pending outcome Investigated - No corrective action necessary All Maintenance and information provided/Policy or process explained Requested additional information from requestor Investigated - No corrective action necessary All Maintenance work order submitted and/or completed Facility Lockdown Resolutions/Outcomes Duplicate request from the same requestor General information provided/Policy or process explained Requested additional information from requestor General information provided/Policy or process explained Requested additional information from requestor Investigated - No corrective action necessary Resolutions/Outcomes General information provided/Policy or process explained Area of the procedures (any issue regarding randoms drug testing program) Resolutions/Outcomes General information provided/Policy or process explained Area of the procedures (any issue regarding randoms drug testing program) Area of the procedures (any issue regarding randoms drug testing program) Area of the procedures (any issue regarding randoms drug testing program) Area of the procedures (any issue regarding randoms drug testing program) Area of the procedures (any issue regarding randoms drug testing program) Area of the procedures (any issue regarding randoms drug testing program) Area of the procedures (any issue regarding randoms drug testing program) Area of the procedures (any issue regarding randoms drug testing program) Area of the procedures (any issue regarding randoms	Resolutions/Outcomes	, <u>, , , , , , , , , , , , , , , , , , </u>		
General information provided/Policy or process explained 11 Requested additional information from requestor 1 Investigated - No corrective action necessary 6 6	Duplicate	request from the same requestor	1	
Requested additional information from requestor 1 Investigated - No corrective action necessary 6 75	Grievance	filed and pending outcome	3	
Investigated - No corrective action necessary 6 75	General in	formation provided/Policy or process explained	11	
Maintenance (all unit/facility areas) 75 Resolutions/Outcomes	300000000000000000000000000000000000000		1	
Resolutions/Outcomes Duplicate request from the same requestor 1 Grievance filed and pending outcome 1 Investigated - No corrective action necessary 44 Maintenance work order submitted and/or completed 1			6	
Duplicate request from the same requestor 1	Maintenance (all unit	/facility areas)		75
Grievance filed and pending outcome 1	Resolutions/Outcomes			
General information provided/Policy or process explained 16 Requested additional information from requestor 12 Investigated - No corrective action necessary 44 Maintenance work order submitted and/or completed 1 Facility Lockdown 8 Resolutions/Outcomes Duplicate request from the same requestor 1 General information provided/Policy or process explained 70 Requested additional information from requestor 1 Investigated - No corrective action necessary 10 Offender Drug Testing Procedures (any issue regarding randoms drug testing program) 1 Resolutions/Outcomes Investigated - No corrective action necessary 1 Craft Shop (participation, denial, storage, craft item pick-up, etc.) 4 Resolutions/Outcomes General information provided/Policy or process explained 4 Facility Issues not otherwise specified 266 Resolutions/Outcomes 1 Grievance filed and pending outcome 1 Other action taken 8 General information provided/Policy or process explained 225 Requested additional information from requestor 1 Other action taken 8 General information provided/Policy or process explained 225 Requested additional information from requestor 1 Other action taken 8 General information provided/Policy or process explained 225 Requested additional information from requestor 1 Offender reassigned unification provided/Policy or process explained 225 Requested additional information from requestor 1	Duplicate	request from the same requestor	1	
Requested additional information from requestor 12 Investigated - No corrective action necessary 44 Maintenance work order submitted and/or completed 1 Facility Lockdown 82 Resolutions/Outcomes Duplicate request from the same requestor 6 1 6 General information provided/Policy or process explained 70 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Grievance	filed and pending outcome	1	
Requested additional information from requestor 12 Investigated - No corrective action necessary 44 Maintenance work order submitted and/or completed 1 Facility Lockdown 82 Resolutions/Outcomes Duplicate request from the same requestor 6 1 6 General information provided/Policy or process explained 70 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	General in	formation provided/Policy or process explained	16	
Investigated - No corrective action necessary 44 Maintenance work order submitted and/or completed 1 Facility Lockdown 82 Resolutions/Outcomes Duplicate request from the same requestor 1 General information provided/Policy or process explained 70 Requested additional information from requestor 1 Investigated - No corrective action necessary 10 Offender Drug Testing Procedures (any issue regarding randoms drug testing program) 1 Resolutions/Outcomes Investigated - No corrective action necessary 1 Craft Shop (participation, denial, storage, craft item pick-up, etc.) 4 Resolutions/Outcomes General information provided/Policy or process explained 4 Facility Issues not otherwise specified 265 Resolutions/Outcomes 1 Grievance filed and pending outcome 1 Grievance filed and pending outcome 1 Grievance filed and pending outcome 225 Requested additional information from requestor 2 Requested additional information from requestor 2 Requested additional information from requestor 1 Offender reassigned unit/housing/job/class/program 2 Proceedings of the provided of the provided of the provided outcome 1 Proceedings of the	200000000000000000000000000000000000000		12	
Maintenance work order submitted and/or completed 1	200000000000000000000000000000000000000		44	
Duplicate request from the same requestor 1 General information provided/Policy or process explained 70 Requested additional information from requestor 1 Investigated - No corrective action necessary 10	Ş		1	
Duplicate request from the same requestor 1 General information provided/Policy or process explained 70 Requested additional information from requestor 1 Investigated - No corrective action necessary 10	Facility Lockdown	•		82
General information provided/Policy or process explained 70 Requested additional information from requestor 1 Investigated - No corrective action necessary 10	Resolutions/Outcomes		•	
General information provided/Policy or process explained 70 Requested additional information from requestor 1 Investigated - No corrective action necessary 10	Duplicate	request from the same requestor	1	
Requested additional information from requestor 10	2		70	
Investigated - No corrective action necessary 10 Offender Drug Testing Procedures (any issue regarding randoms drug testing program) 1 Resolutions/Outcomes Investigated - No corrective action necessary 1 Craft Shop (participation, denial, storage, craft item pick-up, etc.) 4 Resolutions/Outcomes General information provided/Policy or process explained 4 Facility Issues not otherwise specified 269 Resolutions/Outcomes Duplicate request from the same requestor 2 Not satisfied with response/Rebuttal 1 Grievance filed and pending outcome 1 Content of taken 2 Content of take			1	
Offender Drug Testing Procedures (any issue regarding randoms drug testing program) 1	Ş		10	
Investigated - No corrective action necessary 1			<u> </u>	1
Craft Shop (participation, denial, storage, craft item pick-up, etc.) Resolutions/Outcomes General information provided/Policy or process explained Facility Issues not otherwise specified Resolutions/Outcomes Duplicate request from the same requestor Not satisfied with response/Rebuttal Grievance filed and pending outcome Other action taken General information provided/Policy or process explained General information provided/Policy or process explained Coffender reassigned unit/housing/job/class/program Investigated - No corrective action necessary Investigated - No cor		8 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	91 (B1 (1111)	
Resolutions/Outcomes General information provided/Policy or process explained Facility Issues not otherwise specified Resolutions/Outcomes Duplicate request from the same requestor Not satisfied with response/Rebuttal Grievance filed and pending outcome Other action taken General information provided/Policy or process explained General information provided/Policy or process explained General information from requestor I Offender reassigned unit/housing/job/class/program Offender reassigned unit/housing/job/class/program Investigated - No corrective action necessary	Investigate	ed - No corrective action necessary	1	
Resolutions/Outcomes General information provided/Policy or process explained Facility Issues not otherwise specified Resolutions/Outcomes Duplicate request from the same requestor Not satisfied with response/Rebuttal Grievance filed and pending outcome Other action taken General information provided/Policy or process explained General information provided/Policy or process explained General information from requestor I Offender reassigned unit/housing/job/class/program Offender reassigned unit/housing/job/class/program Investigated - No corrective action necessary	Craft Shop (participa	tion, denial, storage, craft item pick-up, etc.)		4
General information provided/Policy or process explained 269 Facility Issues not otherwise specified 269 Resolutions/Outcomes 2				
Facility Issues not otherwise specified Resolutions/Outcomes Duplicate request from the same requestor 2 Not satisfied with response/Rebuttal 1 Grievance filed and pending outcome 1 Other action taken 8 General information provided/Policy or process explained 225 Requested additional information from requestor 1 Offender reassigned unit/housing/job/class/program 2 Investigated - No corrective action necessary 14 Maintenance work order submitted and/or completed 12 Some requested action taken/Some unable to provide outcome 1 No contact information for requestor 2 HEALTH SERVICES ISSUES Housing Based on Medical Restrictions (for use when claims that a medical restriction should be added) Resolutions/Outcomes General information provided/Policy or process explained 27	5	formation provided/Policy or process explained	4	
Resolutions/Outcomes Duplicate request from the same requestor 2 Not satisfied with response/Rebuttal 1 Grievance filed and pending outcome 1 Other action taken 8 General information provided/Policy or process explained 225 Requested additional information from requestor 1 Offender reassigned unit/housing/job/class/program 2 Investigated - No corrective action necessary 14 Maintenance work order submitted and/or completed 12 Some requested action taken/Some unable to provide outcome 1 No contact information for requestor 2 HEALTH SERVICES ISSUES Housing Based on Medical Restrictions (for use when claims that a medical restriction should be added) Resolutions/Outcomes 39	<u> </u>		<u> </u>	269
Duplicate request from the same requestor 2	<u> </u>	of wise specified		207
Not satisfied with response/Rebuttal 1 Grievance filed and pending outcome 1 Other action taken 8 General information provided/Policy or process explained 225 Requested additional information from requestor 1 Offender reassigned unit/housing/job/class/program 2 Investigated - No corrective action necessary 14 Maintenance work order submitted and/or completed 12 Some requested action taken/Some unable to provide outcome 1 No contact information for requestor 2 HEALTH SERVICES ISSUES Housing Based on Medical Restrictions (for use when claims that a medical restriction should be added) Resolutions/Outcomes General information provided/Policy or process explained 27	2	request from the same requestor	2	
Grievance filed and pending outcome 1 Other action taken 8 General information provided/Policy or process explained 225 Requested additional information from requestor 1 Offender reassigned unit/housing/job/class/program 2 Investigated - No corrective action necessary 14 Maintenance work order submitted and/or completed 12 Some requested action taken/Some unable to provide outcome 1 No contact information for requestor 2 HEALTH SERVICES ISSUES Housing Based on Medical Restrictions (for use when claims that a medical restriction should be added) Resolutions/Outcomes General information provided/Policy or process explained 27			1	
Other action taken General information provided/Policy or process explained Requested additional information from requestor Offender reassigned unit/housing/job/class/program Investigated - No corrective action necessary Maintenance work order submitted and/or completed Some requested action taken/Some unable to provide outcome No contact information for requestor ### HEALTH SERVICES ISSUES Housing Based on Medical Restrictions (for use when claims that a medical restriction should be added) Resolutions/Outcomes General information provided/Policy or process explained 225 246 257 268 399			1	
General information provided/Policy or process explained Requested additional information from requestor Offender reassigned unit/housing/job/class/program Investigated - No corrective action necessary Investigated - No corrective action necessary Maintenance work order submitted and/or completed Some requested action taken/Some unable to provide outcome No contact information for requestor HEALTH SERVICES ISSUES Housing Based on Medical Restrictions (for use when claims that a medical restriction should be added) Resolutions/Outcomes General information provided/Policy or process explained 225 236 247			8	
Requested additional information from requestor 1 Offender reassigned unit/housing/job/class/program 2 Investigated - No corrective action necessary 14 Maintenance work order submitted and/or completed 12 Some requested action taken/Some unable to provide outcome 1 No contact information for requestor 2 HEALTH SERVICES ISSUES Housing Based on Medical Restrictions (for use when claims that a medical restriction should be added) Resolutions/Outcomes General information provided/Policy or process explained 27	\$11111111111111111111111111111111111111		225	
Offender reassigned unit/housing/job/class/program Investigated - No corrective action necessary Maintenance work order submitted and/or completed Some requested action taken/Some unable to provide outcome No contact information for requestor HEALTH SERVICES ISSUES Housing Based on Medical Restrictions (for use when claims that a medical restriction should be added) Resolutions/Outcomes General information provided/Policy or process explained 2 Additional contact information provided/Policy or process explained 2 39)		223 1	
Investigated - No corrective action necessary Maintenance work order submitted and/or completed Some requested action taken/Some unable to provide outcome No contact information for requestor HEALTH SERVICES ISSUES Housing Based on Medical Restrictions (for use when claims that a medical restriction should be added) Resolutions/Outcomes General information provided/Policy or process explained 27	200000000000000000000000000000000000000		2	
Maintenance work order submitted and/or completed Some requested action taken/Some unable to provide outcome No contact information for requestor HEALTH SERVICES ISSUES Housing Based on Medical Restrictions (for use when claims that a medical restriction should be added) Resolutions/Outcomes General information provided/Policy or process explained 27				
Some requested action taken/Some unable to provide outcome 1 No contact information for requestor 2				
No contact information for requestor HEALTH SERVICES ISSUES Housing Based on Medical Restrictions (for use when claims that a medical restriction should be added) Resolutions/Outcomes General information provided/Policy or process explained 27			12	
HEALTH SERVICES ISSUES Housing Based on Medical Restrictions (for use when claims that a medical restriction should be added) Resolutions/Outcomes General information provided/Policy or process explained 27	\$1111111111111111111111111111111111111		1	
Housing Based on Medical Restrictions (for use when claims that a medical restriction should be added) Resolutions/Outcomes General information provided/Policy or process explained 27	•		2	
be added) Resolutions/Outcomes General information provided/Policy or process explained 27			4 • 4 • 3 • 3 7	
Resolutions/Outcomes General information provided/Policy or process explained 27		edical Restrictions (for use when claims that a medical res	striction should	39
General information provided/Policy or process explained 27	· · · · · · · · · · · · · · · · · · ·			
3	2	formation provided/Policy or process explained	27	
	7		11	
Medical restrictions changed 1 Medical restrictions changed	= = = = = = = = = = = = = = = = = = = =		11	

ISSUE	TOTAL
Medical Personnel	58
Resolutions/Outcomes	•
Duplicate request from the same requestor	1
General information provided/Policy or process explained	14
Seen by medical/Medication provided/Co-pay issues addressed	40
No contact information for requestor	3
Confidentiality/Privacy of Medical Information (release of information forms)	6
Resolutions/Outcomes	<u>.</u>
General information provided/Policy or process explained	2
Seen by medical/Medication provided/Co-pay issues addressed	4
Work Assignment Based on Medical Restrictions (for use when claims that a medic	al 23
restriction should be added)	
Resolutions/Outcomes	
	11
	12
Access/Denial to Medical Care and Services	139
Resolutions/Outcomes	
Duplicate request from the same requestor	1
Request to disregard	1
รุ่นแบบสายสายสายสายสายสายสายสายสายสายสายสายสายส	82
Investigated - No corrective action necessary	1
Seen by medical/Medication provided/Co-pay issues addressed	48
No contact information for requestor	6
Dental	33
Resolutions/Outcomes	<u>.</u>
\S_{111}	13
Seen by medical/Medication provided/Co-pay issues addressed	18
No contact information for requestor	2
Health Records (review/copy issues, discrepancies, external health records issues)	33
Resolutions/Outcomes	
Other action taken	1
General information provided/Policy or process explained	9
Seen by medical/Medication provided/Co-pay issues addressed	22
No contact information for requestor	1
Infectious Diseases (any communicable disease)	8
Resolutions/Outcomes	
General information provided/Policy or process explained	1
Requested additional information from requestor	1
Investigated - No corrective action necessary	1
Seen by medical/Medication provided/Co-pay issues addressed	5
Medical Pass Issues	3
Resolutions/Outcomes	
General information provided/Policy or process explained	3

	ISSUE	TOTAL
Medication	Issues	145
Resolutions/0	Outcomes	
	General information provided/Policy or process explained 54	
	Requested additional information from requestor 1	
	Seen by medical/Medication provided/Co-pay issues addressed 81	
	No contact information for requestor 9	
Psychiatric/	Psychological Programs (MROP, PAMIO, Crisis Management)	29
Resolutions/0	Outcomes	
	General information provided/Policy or process explained 6	
	Requested additional information from requestor 1	
	Seen by medical/Medication provided/Co-pay issues addressed 19	
	No contact information for requestor 3	
Not Satisfie	d with Treatment	414
Resolutions/(717
	Duplicate request from the same requestor 4	
	Request to disregard 1	
	General information provided/Policy or process explained 100	
	Requested additional information from requestor 2	
	Investigated - No corrective action necessary 1	
	Seen by medical/Medication provided/Co-pay issues addressed 271	
	No contact information for requestor 35	
Assistive Di	sability Services – ADS	2
Resolutions/0		
	Some requested action taken/Some unable to provide outcome requested 2	
Podiatry (n	edically prescribed footwear/appliances)	6
Resolutions/0		
	General information provided/Policy or process explained 2	
	Seen by medical/Medication provided/Co-pay issues addressed 2	
	No contact information for requestor 2	
Special Med		6
Resolutions/0		U
Kesoiuiions/(
	General information provided/Policy or process explained 2	
	Seen by medical/Medication provided/Co-pay issues addressed 3	
0.141.1	No contact information for requestor 1	25
Ophthalmo Resolutions/0	logy/Optometry/Glasses	27
Kesoiutions/(
	General information provided/Policy or process explained 7	
	Seen by medical/Medication provided/Co-pay issues addressed 16	
	No contact information for requestor 4	
Medical Tr facility)	ansfers (transfers due to medical reasons, including transfers to special medical	26
Resolutions/(Outcomes	
	General information provided/Policy or process explained 5	
	Seen by medical/Medication provided/Co-pay issues addressed 2	
	No contact information for requestor	

	ISSUE		TOTAL
Medical	Copayment		47
Resolution	ns/Outcomes	•	
	General information provided/Policy or process explained	11	
	Investigated - No corrective action necessary	1	
	Seen by medical/Medication provided/Co-pay issues addressed	33	
	No contact information for requestor	2	
Ancillary	y Medical Services		3
Resolution	ns/Outcomes		
	General information provided/Policy or process explained	1	
	Seen by medical/Medication provided/Co-pay issues addressed	2	
Medical	Issues not otherwise specified		314
Resolution	ns/Outcomes		
	Duplicated request from the same requestor	2	
	General information provided/Policy or process explained	213	
	Requested additional information from requestor	3	
	Seen by medical/Medication provided/Co-pay issues addressed	83	
	No contact information for requestor	13	
LEGAL I	ISSUES		
Access to	Courts		10
Resolution	ns/Outcomes		
	General information provided/Policy or process explained	4	
	Access to Courts issue resolved	6	
Indigent	Supplies		4
	ns/Outcomes		
	General information provided/Policy or process explained	3	
	Access to Courts issue resolved	1	
Telephor	ne Access to Attorneys		7
Resolution	ns/Outcomes		
	General information provided/Policy or process explained	4	
	Investigated - No corrective action necessary	1	
	Access to Courts issue resolved	2	
Law Lib	rarv		22
	ns/Outcomes		
	Grievance filed and pending outcome	1	
	General information provided/Policy or process explained	6	
	Requested additional information from requestor	1	
	Investigated - No corrective action necessary		
	Access to Courts issue resolved	10	
Logal V		10	3
	sits with Other Offenders		3
Kesolutioi	ns/Outcomes		
	General information provided/Policy or process explained	2	
	Requested additional information from requestor	1	
Attorney			5
Resolution	ns/Outcomes		
	General information provided/Policy or process explained	1	
	Access to Courts issue resolved	4	

ISSUE	TOTAL
Notary Work	5
Resolutions/Outcomes	•
General information provided/Policy or process explained	4
Access to Courts issue resolved	1
Storage of Legal Material	2
Resolutions/Outcomes	<u> </u>
Investigated - No corrective action necessary	2
Open Records Requests	127
Resolutions/Outcomes	127
3	1
Duplicated request from the same requestor Other action taken	1
Offender information provided/Information provided to victim	31
General information provided/Policy or process explained	83
Requested additional information from requestor	2
Access to Courts issue resolved	8
Pending litigation/provided general information	1
Legal Issues not otherwise specified (divorce or proxy marriage procedures, etc.)	54
Resolutions/Outcomes	34
General information provided/Policy or process explained	31
Investigated - No corrective action necessary	1
Access to Courts issue resolved	21
Referred to BPP	1
STAFF COMPLAINT ISSUES	<u> </u>
Use of Force	21
Resolutions/Outcomes	•
General information provided/Policy or process explained	15
Referred to OIG+	1
Investigated - No corrective action necessary	5
Use of Chemical Agents	18
Resolutions/Outcomes	10
2	7
General information provided/Policy or process explained	1
Referred to OIG+	1
Investigated - No corrective action necessary	9
Some requested action taken/Some unable to provide outcome requested	1
Pointed a Weapon	1
Resolutions/Outcomes	
Investigated - No corrective action necessary	1
Allegations of Criminal Activity by Staff (violations of state of federal law)	24
Resolutions/Outcomes	
Grievance filed and pending outcome	1
General information provided/Policy or process explained	9
Referred to OIG+	2
Investigated - No corrective action necessary	11
Contact information provided	1

	ISSUE	TOTAL
Allegation	ons of Retaliation/Harassment for Use of Grievance Procedure	54
	ns/Outcomes	
	Duplicated request from the same requestor 1	ng
	Grievance filed and pending outcome 8	ជា
	General information provided/Policy or process explained 23	u
	Referred to OIG+	
	Investigated - No corrective action necessary 21	
Allegation	ons of Retaliatoin/Harassment for Efforts to Exercise Access to Court rights	3
Resolutio	ns/Outcomes	ш
	Grievance filed and pending outcome	
	Referred to OIG+	a a a a a a a a a a a a a a a a a a a
	Investigated - No corrective action necessary 1	
	ons of Harassment for Contributing to or Cooperating with an Official Investigation	4
Resolutio	ns/Outcomes	ng
	Grievance filed and pending outcome 1	
	Referred to OIG+	
	Investigated - No corrective action necessary 2	
	ssional Staff Appearance	1
Resolutio	ns/Outcomes	պ
	General information provided/Policy or process explained	
	from Staff	104
Resolutio	ns/Outcomes	ng.
	Duplicate request from the same requestor 1	
	Additional information received from requestor 1	
	Request to disregard 1	
	Grievance filed and pending outcome 5	
	General information provided/Policy or process explained 31	ui
	Requested additional information from requestor 1	
	Investigated - No corrective action necessary 64	
Allegation	ons of Profanity/Racial Slurs/Taunting/Badgering/Intimidation	113
Resolutio	ns/Outcomes	щ
	Duplicate request from the same requestor 3	u u
	Not satisfied with response/Rebuttal 1	
	Grievance filed and pending outcome 4	
	Other action taken 1	
	General information provided/Policy or process explained 48	ng
	Request additional information from requestor 2	
	Investigated - No corrective action necessary 53	
	Some requested action taken/Some unable to provide outcome requested 1	
	ons of Denial/Interference with Activity	23
Resolutio	ns/Outcomes	"
	Duplicate request from the same requestor 1	
	General information provided/Policy or process explained 7	
	Investigated - No corrective action necessary 15	

	ISSUE	TOTAL
Allegations	of Unprofessional Staff Conduct (behavior that does not fall into any other	1,604
category)		1,004
Resolutions/	Outcomes	i
	Duplicate request from the same requestor 6	
	Request to disregard 4	
	Not satisfied with response/Rebuttal 2	ı
	Grievance filed and pending outcome 55	
	Other action taken 7	
	General information provided/Policy or process explained 519	
	Request additional information from requestor 31	
	Referred to OIG+ 7 Offender reassigned unit/housing/job/class/program 957	
	Offender reassigned unit/housing/job/class/program 957 Grievance overturned 1	
	Disciplinary overturned 2	
	Requested action approved/taken 5	
	Some requested action taken/Some unable to provide outcome requested 6	
	No contact information for requestor 2	
Staff Issues	S Not Otherwise Specified	28
Resolutions/		20
tesoimions,	Request to disregard 1	
	General information provided/Policy or process explained 24	
	Referred to OIG†	
	Investigated - No corrective action necessary 2	
TRANSPO	RTATION ISSUES	
	tion (any issue regarding offender movement via bus, van, etc.)	5
Resolutions/		
	General information provided/Policy or process explained 4	
	Investigated - No corrective action necessary 1	
CDIEVANA	CE PROGRAM ISSUES	
	against Grievance staff	11
Resolutions/		11
Kesoiuiions/	2	
	General information provided/Policy or process explained 5	
~ ·	Investigated - No corrective action necessary 6	120
	Procedure/Processing/Response Time	139
Resolutions/	300000000000000000000000000000000000000	<u> </u>
	Grievance filed and pending outcome 5	
	Offender information provided/Information provided to victim 1	
	General information provided/Policy or process explained 93	
	Requested additional information from requestor 1	
	Investigated - No corrective action necessary 36	
	Grievance overturned 1	
	Requested action approved/taken 1	

ISSUE	TOTAL
Access to Grievance Forms	13
Resolutions/Outcomes	•
Grievance filed and pending outcome	1
General information provided/Policy or process explained	12
DNA	
DNA Issue (not to be used for the request in custody/parental issues, guilt or in	nocence of
conviction, etc.)	4
Resolutions/Outcomes	
General information provided/Policy or process explained	4
RESEARCH ISSUES	
Requests for Research (any non-media requests to conduct research or conduct in	iterviews of 25
research in order to write a paper, book, etc.)	25
Resolutions/Outcomes	
General information provided/Policy or process explained	25
PAROLE ISSUES	
Allegations of Violations of Parole Conditions or Criminal Activity by Parolee	225
Resolutions/Outcomes	<u> </u>
Request to disregard	1
Offender information provided/Information provided to victim	3
General information provided/Policy or process explained	174
Requested additional information from requestor	36
Referred to OIG+	1
Contact information provided	8
No contact information for requestor	2
Policies/Procedures/Requirements/Supervision Systems	1,008
Resolutions/Outcomes	
Request to disregard	1
Offender information provided/Information provided to victim	20
General information provided/Policy or process explained	935
Requested additional information from requestor	41
Contact information provided	11
Community Supervision Programs	43
Resolutions/Outcomes	1
General information provided/Policy or process explained	39
Pending litigation /provide general information	1
Requested additional information from requestor	3

ISSUE		TOTAL
Parole Status and/or Parole Review Process Inquiry		4,328
Resolutions/Outcomes		· ·
Duplicate request from the same requestor	1	
Inquiry status	1	
Request to disregard	2	
Other action taken	1	
Records corrected	1	
Offender information provided/Information provided to victim	775	
General information provided/Policy or process explained	3105	
Requested additional information from requestor	432	
Investigated - No corrective action necessary	1	
Referred to BPP	1	
Contact information provided	8	
BPP Parole Decision Inquiry		9
Resolutions/Outcomes		
General information provided/Policy or process explained	6	
Referred to BPP	3	
: 10 10 10 10 10 10 10 10 10 10 10 10 10	<u> </u>	740
Parole Division Policy/Procedure Inquiry/ISF Release Inquiry		748
Resolutions/Outcomes	4.4	
Offender information provided/Information provided to victim	11	
General information provided/Policy or process explained	718	
Requested additional information from requestor	19	
BPP Policy/Procedure Inquiry		63
Resolutions/Outcomes		
General information provided/Policy or process explained	16	
Referred to BPP	46	
Contact information provided	1	
Parole Revocation Process/Concern		717
Resolutions/Outcomes		
Duplicate request from the same requestor	1	
Offender information provided/Information provided to victim	6	
General information provided/Policy or process explained	677	
Requested additional information from requestor	27	
Contact information provided	6	
BPP Parole Revocation Decision Inquiry	1 01	1
Resolutions/Outcomes		1
200000000000000000000000000000000000000	1	
General information provided/Policy or process explained	1	2 ((1
Parole Officer/Office Inquiry Resolutions/Outcomes		3,661
2011010110110110110110110110110110110110		
Offender information provided/Information provided to victim	5	
General information provided/Policy or process explained	536	
Requested additional information from requestor	29	
Parole support or protest letter received	1	
Contact information provided	3091	
No contact information for requestor	1	

ISSUE		TOTAL
Interstate Compact Inquiry (for parole or community supervision)		56
Resolutions/Outcomes		
Compliment/Thank you	1	
General information provided/Policy or process explained	52	
Referred to BPP	3	
Support/Non-Support Letters for Parole Release		501
Resolutions/Outcomes		
Offender information provided/Information provided to victim	9	
General information provided/Policy or process explained	16	
Requested additional information from requestor	74	
Parole support or protest letter received	401	
No contact information for requestor	1	
CRIMINAL HISTORY ISSUES		
Conviction Information		55
Resolutions/Outcomes		
Offender information provided/Information provided to victim	5	
General information provided/Policy or process explained	38	
Requested additional information from requestor	9	
Contact information provided	3	
VICTIM ISSUES		
Victim Issues		82
Resolutions/Outcomes		
Offender information provided/Information provided to victim	43	
General information provided/Policy or process explained	15	
Requested additional information from requestor	22	
Investigated - No corrective action necessary	2	
OTHER/MISCELLANEOUS ISSUES	<u>ii_</u>	
Allegations against Offenders (extortion, fraud, unauthorized and/or crimin	nal activity which	
could result in disciplinary and/or criminal charges)		47
Resolutions/Outcomes	•	
Duplicate request from the same requestor	1	
Additional information received from requestor	1	
Other action taken	1	
General information provided/Policy or process explained	34	
Requested additional information from requestor	1	
Referred to OIG+	5	
Investigated - No corrective action necessary	4	

0.41 (1.5	ISSUE		TOTAL
,Ü	information questions: phone number/address, email addresses rocedures for releases, etc.)	, directions to	7,295
Resolutions/Outco	omes		
Duյ	olicate request from same requestor	18	
Inq	uiry status	263	
Ado	ditional information received from requestor	44	
Rec	uest to disregard	8	
<u> </u>	evance filed and pending outcome	1	
3	er action taken	5	
§	ords corrected	1	
30000000	ender information provided/Information provided to victim neral information provided/Policy or process explained	6320	
5	uest additional information from requestor	569	
	erred to OIG+	3	
5	ephone access/information provided	8	
90000000	estigated - No corrective action necessary	3	
5	ntact information provided	8	
50000000	ne requested action taken/Some unable to provide outcome requested TDCJ jurisdiction	1 5	
Şamanının	contact information for requestor	1	
Resolutions/Outco	omes blicate request from same requestor		
5		2	
1100		2 1	
200000000	uest to disregard er action taken	2 1 1	
Oth	uest to disregard	2 1 1 1	
Oth Off	uest to disregard er action taken	2 1 1 1 137	
Oth Off Ger	uest to disregard er action taken ender information provided/Information provided to victim neral information provided/Policy or process explained	2 1 1 1 137 11	
Oth Off Ger Rec	re action taken ender information provided/Information provided to victim eral information provided/Policy or process explained quested additional information from requestor		
Oth Off Ger Rec Tel	r action taken ender information provided/Information provided to victim eral information provided/Policy or process explained quested additional information from requestor ephone access/information provided		
Oth Off Ger Rec Tel Invo	re action taken ender information provided/Information provided to victim eral information provided/Policy or process explained quested additional information from requestor	11	
Oth Offi Ger Rec Tel Inv Not No	er action taken ender information provided/Information provided to victim meral information provided/Policy or process explained quested additional information from requestor ephone access/information provided estigated - No corrective action necessary at TDCJ jurisdiction contact information for requestor	11	
Oth Off Ger Rec Tel Invo Not No	er action taken ender information provided/Information provided to victim eral information provided/Policy or process explained quested additional information from requestor ephone access/information provided estigated - No corrective action necessary a TDCJ jurisdiction contact information for requestor	11 1 3 99 2	
Oth Off Ger Rec Tele Inve Not No FYI / REFERR FYI – Ombudsr	er action taken ender information provided/Information provided to victim meral information provided/Policy or process explained quested additional information from requestor ephone access/information provided estigated - No corrective action necessary at TDCJ jurisdiction contact information for requestor ALS / THANK YOU man office cc'd on inquiries from or to various TDCJ officials/o	11 1 3 99 2	749
Oth Off Ger Rec Invo Not No FYI / REFERR FYI – Ombudsr informational p	er action taken ender information provided/Information provided to victim meral information provided/Policy or process explained quested additional information from requestor ephone access/information provided estigated - No corrective action necessary TDCJ jurisdiction contact information for requestor ALS / THANK YOU man office cc'd on inquiries from or to various TDCJ officials/ourposes only.	11 1 3 99 2	749
Oth Off Ger Rec Tele Inve Not No FYI / REFERR FYI – Ombudsr informational p Resolutions/Outco	er action taken ender information provided/Information provided to victim meral information provided/Policy or process explained quested additional information from requestor ephone access/information provided estigated - No corrective action necessary action TDCJ jurisdiction contact information for requestor also / THANK YOU man office cc'd on inquiries from or to various TDCJ officials/ourposes only. omes	11 1 3 99 2	749
Oth Off Ger Rec Tele Inve Not No FYI / REFERRA FYI – Ombudsr informational p Resolutions/Outce Dup	er action taken ender information provided/Information provided to victim meral information provided/Policy or process explained quested additional information from requestor ephone access/information provided estigated - No corrective action necessary a TDCJ jurisdiction contact information for requestor ALS / THANK YOU man office cc'd on inquiries from or to various TDCJ officials/o surposes only. Omes blicate request from same requestor	11 1 3 99 2	749
Oth Off Ger Rec Tele Inve No No FYI / REFERR FYI – Ombudsr informational p Resolutions/Outce Dug Add	er action taken ender information provided/Information provided to victim heral information provided/Policy or process explained quested additional information from requestor ephone access/information provided estigated - No corrective action necessary eTDCJ jurisdiction contact information for requestor ALS / THANK YOU man office cc'd on inquiries from or to various TDCJ officials/ourposes only. omes olicate request from same requestor ditional information received from requestor	11 1 3 99 2	749
Oth Off Ger Rec Invo Not No FYI / REFERRA FYI – Ombudsr informational p Resolutions/Outco Dup Add Rec	er action taken ender information provided/Information provided to victim heral information provided/Policy or process explained quested additional information from requestor ephone access/information provided estigated - No corrective action necessary eTDCJ jurisdiction contact information for requestor ALS / THANK YOU man office cc'd on inquiries from or to various TDCJ officials/ourposes only. omes plicate request from same requestor ditional information received from requestor quest to disregard	11 1 3 99 2	749
Oth Off Ger Rec Tele Inve Not No FYI / REFERRA FYI – Ombudsr informational p Resolutions/Outce Dup Add Rec Cor	er action taken ender information provided/Information provided to victim meral information provided/Policy or process explained quested additional information from requestor ephone access/information provided estigated - No corrective action necessary TDCJ jurisdiction contact information for requestor ALS / THANK YOU man office cc'd on inquiries from or to various TDCJ officials/ourposes only. Omes colicate request from same requestor ditional information received from requestor quest to disregard impliment/Thank you	11 1 3 99 2 ffices. Filed for 4 697	749
Oth Off Ger Rec Invo Not No FYI / REFERR FYI – Ombudsr informational p Resolutions/Outce Dup Add Rec Cor Ger	er action taken ender information provided/Information provided to victim meral information provided/Policy or process explained quested additional information from requestor ephone access/information provided estigated - No corrective action necessary TDCJ jurisdiction contact information for requestor ALS / THANK YOU man office cc'd on inquiries from or to various TDCJ officials/ourposes only. Dicate request from same requestor ditional information received from requestor quest to disregard mpliment/Thank you meral information provided/Policy or process explained	11 1 3 99 2 ffices. Filed for 4 697	749
Oth Offi Ger Rec Tele Inva Not No FYI / REFERRA FYI – Ombudsr informational p Resolutions/Outco Dup Add Rec Cor Ger Rec	er action taken ender information provided/Information provided to victim meral information provided/Policy or process explained quested additional information from requestor ephone access/information provided estigated - No corrective action necessary TDCJ jurisdiction contact information for requestor ALS / THANK YOU man office cc'd on inquiries from or to various TDCJ officials/ourposes only. Omes colicate request from same requestor ditional information received from requestor quest to disregard impliment/Thank you	11 1 3 99 2 2 offices. Filed for 4 697 17	749

ISSUE		TOTAL
Telephone/Internet/Mail Contacts - Used when Ombudsman office receives numerous letters – same subject, same requestor.		1,642
Resolutions/Outcomes	•	
General information provided/Policy or process explained	45	
Duplicate request from same requestor	1597	
Compliment/Thank you/Rebuttal		1,169
Resolutions/Outcomes	•	,
Compliment/Thank you	873	
Not satisfied with response/Rebuttal	296	
HURRICANE HARVEY*		
Hurricane Harvey		89
Resolutions/Outcomes		
Additional information received from requestor	1	
Other action taken	2	
Offender information provided/Information provided to victim	9	
General information provided/Policy or process explained	844	
Request additional information from requestor	5	
Offender reassigned unit/housing/job/class/program	2	
Investigated - No corrective action necessary	26	
Property replaced/returned/settlement	1	
Maintenance work order submitted and/or completed	1	
Contact information provided	3	
Not TDCJ jurisdiction	2	
This code was created to be used during Hurricane Harvey to in order to track inquiries specifically connected to the storm.		
TOTAL	50,1	96