"Report Card" Summarizing the Monitor's Evaluation of Compliance with the Consent Judgments as of the Quarter Ending August 31, 2008

ASSESSMENT OF COMPLIANCE [1]
(for last 5 Quarters)

Last Next
Eval'n Expected
Quarter Eval'n
Aug '08 May '08 Feb '08 Noy '07 Aug '07 Eval'n
Ending O/F

				Feb '08		Aug '07	Eval'n	Ending	Q/E	Comments re: Last Evaluation
ı.	DEFINITIONS									
	U1									No monitoring requirements
II.	GENERAL PROVISIONS									
	U2 - 13									No monitoring requirements
III.	USE OF FORCE POLICY									
	A. General Use of Force Policies									
	U14 Revision of Policy (Definition of UOF)						<b>√</b>	May-06	-	In Compliance - "Policy-only" paragraph
	U15 Use of Force Continuum						<b>√</b>	May-06	-	In Compliance - "Policy-only" paragraph
	U16 Opportunity to Submit						<b>√</b>	May-06	-	In Compliance - "Policy-only" paragraph
	U17 Prohibition on Choke Holds						<b>√</b>	May-06	-	In Compliance - "Policy-only" paragraph
	U18 Revision / Implementation of Policy within 3 Months	NYE	DW				NYE	Aug-08	Nov-08	
	U19 Strike to Head Equals Deadly Force						<b>√</b>	May-06		In Compliance - "Policy-only" paragraph
	B. Use of Firearms Policy									
	U20 Firearms Qualification Requirement						<b>√</b>	Aug-06	-	In Compliance - "Policy-only" paragraph
	U21 Failure to Re-Qualify	DW		NYE		X	DW	Aug-08	Feb-09	In compliance with policy requirements
	U22 Moving Vehicle Firing Policy	DW		1		<b>√</b>	DW	Aug-08	Nov-08	In compliance with policy requirements
	U23 Authorized Ammunition	X	X	NYE		NYE	X	Aug-08	Feb-09	In compliance with policy requirements
	C. Intermediate Force Device Policy									
	U24 Intermediate Force Device	X		X		X	X	Aug-08	Feb-09	In compliance with policy requirements
	D. Chemical Spray Policy									
	U25 Requirements of Policy	X				DW	X	Aug-08	Feb-09	In compliance with policy requirements
	U26 Prohibition Relative to Handcuffed Prisoners	X		1		DW	X	Aug-08	Feb-09	In compliance with policy requirements
IV.	INCIDENT DOCUMENTATION, INVESTIGATION, AND REVIEW									
	A. General Investigations of Police Action									
	U27 Revision of General Investigation Policies		X		X		X	May-08	Nov-08	In compliance with policy requirements
	U28 Who May Conduct Investigations		X		X		X	May-08	Nov-08	In compliance with policy requirements
	U29 Requirements of Policy		X		X		X	May-08	Nov-08	In compliance with policy requirements
	U30 Prohibited Methods				X		1	May-08	Nov-08	In compliance with policy requirements
	U31 Protocol for Garrity Statements		<u> </u>		<b>√</b>		<b>√</b>	May-08	Nov-08	In compliance with policy requirements
	U32 Report Requirements		X		X		X	May-08	Nov-08	In compliance with policy requirements
	U33 Review Requirements		X		X		X	May-08	Nov-08	In compliance with policy requirements

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Feb-09

In compliance with policy requirements

Aug-08

U105 Creation of Disciplinary Matrix

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"Report Card" Summarizing the Monitor's Evaluation of Compliance with the Consent Judgments as of the Quarter Ending August 31, 2008

# ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)

**EVALUATION TIMING** 

Comments re: Last Evaluation

## CONDITIONS OF CONFINEMENT CONSENT JUDGMENT

	DITIONS OF COMMENT CONSCINT CODE MENT						
I.	DEFINITIONS						
	C1						No monitoring requirements
II.	GENERAL PROVISIONS						
	C2 - 13						No monitoring requirements
III.	FIRE SAFETY POLICIES						
	C14 Life Safety Code Compliance	X	<u> </u>	X	Aug-08	May-08	
	C15 Detection, Suppression and Evacuation Programs	X	X X	X	Aug-08	May-08	
	C16 Fire Safety Program Development	X	<b>X</b>	X	Aug-08	May-08	
	C17 Fire Safety Program Implementation	X	X	X	Aug-08	May-08	
	C18 Fire Safety Interim Measures	X	X	X	Aug-08	May-08	
	C19 Safety Equipment Testing	X	<b>X</b>	X	Aug-08	May-08	
	C20 Smoking Policy	1	✓	1	Aug-08	May-08	
	C21 Storage of Flammable Liquids	<b>√</b>	<b>√</b>	✓	Aug-08	May-08	
	C22 Removal of Cane Ceiling Tiles			✓	Aug-05	-	
IV.	EMERGENCY PREPAREDNESS POLICIES						
	C23 Ensure Safety Level	X	X	X	Aug-08	May-08	
	C24 Emergency Preparedness Program Development	X	<b>X</b>	X	Aug-08	May-08	In compliance with policy requirements
	C25 Key Control Policies	X	X	X	Aug-08	May-08	
٧.	MEDICAL AND MENTAL HEATH CARE POLICIES						
	C26 Identification and Response for Special Needs		X	X	Feb-08	Nov-08	
	C27 Screening Program Development		X	X	Feb-08	Nov-08	
	C28 Minimum Standards for Screening Program		✓	✓	Feb-08	-	In Compliance - "Policy-only" paragraph
	C29 Minimum Standards for Medical Protocols		✓	1	Feb-08	-	In Compliance - "Policy-only" paragraph
	C30 Infectious Disease Policy		DW	DW	Feb-08	Nov-08	Limited population assessed
	C31 Prisoner Health Information Protocol		X	X	Feb-08	Nov-08	
	C32 Prescription Medication Policy		X	X	Feb-08	Nov-08	
	C33 Suicide Watch Garb		<b>√</b>	1	Feb-08	Nov-08	
	C34 Suicide Hazard Removal		J	J	Feb-08	Nov-08	

"Poport Card" Summarizing the Monitor's

Most   Last   Eval   Last   Eval   Last   Eval	"Report Card" Summarizing the Monitor's Evaluation of Compliance with the Consent Judgments as of the Quarter Ending August 31, 2008			ASSES	SMENT OF (for last 5	COMPLIA Quarters)			EVALUATION TIMING		
C35   Ensure Safety Level								Recent	Eval'n Quarter	Expected Eval'n	Comments re: Last Evaluation
C36   Security Screening of Prisoners	VI.	PRISONER SAFETY POLICIES									
Bank Protocology (Objective-based Behavior		C35 Ensure Safety Level			X		X	X	Feb-08	Nov-08	
b. Documentation / Communication bit Shifts  C37 Call Check Policies  C38 Observation Cell Policy  V V Feb-08 Nov-08  C38 Observation Cell Policy  V V Feb-08 Nov-08  VII. ENVIRONMENTAL HEALTH AND SAFETY POLICIES  C39 Cleanliness of Cells  C40 Cleaning Policy  X X X May-08 Feb-09  C40 Cleaning Policy  X X X May-08 Feb-09 In compliance with policy requirements  C41 Maintenance Policy  X X X May-08 Feb-09 In compliance with policy requirements  C42 a. Ventilation  V V May-08 Feb-09  D. Heating  C43 Repairs to be Made  V V May-08 Feb-09  C44 Lighting Requirements  C45 Toilet Access  V V May-08 Feb-09  C45 Toilet Access  V V May-08 Feb-09  C46 Air Purification  V Aug-05  C47 Accommodations for Persons with Disabilities  DW DW Feb-08 Nov-08  C48 Detention of Individuals with Disabilities  C49 Food Storage and Service  C49 Food Storage and Service  C49 Food Storage and Service  C50 Development of Food Service Policies  X X May-08 Feb-09 In compliance with policy requirements  X Y Feb-08 Nov-08  X Y Rep-09 In compliance with policy requirements  X Y Rep-09 In compliance with policy requirements  X Y May-08 Feb-09 In compliance with policy requirements  X Y May-08 Feb-09 In compliance with policy requirements  X Y Rep-09 In compliance with policy requirements  X Y May-08 Feb-09 In compliance with policy requirements  X Y Aug-08 Feb-09 In compliance with policy requirements  X Y Aug-08 Feb-09 In compliance with policy requirements  X Y Aug-08 Feb-09 In compliance with policy requirements  X Y Aug-08 Feb-09 In compliance with policy requirements  C51 Availability of Personal Hygiene Items  X Y Aug-08 Feb-09 In compliance with policy requirements  C52 Compliance with policy requirements  C53 Information Aug-08 Feb-09 In compliance with policy requirements  C54 Handculfing to Benches  V Y Y Aug-08 Feb-09 In compliance with policy requirements  C55 Investigations of UCF, Injuries and In-Custody  Death's Aug-08 Feb-09 In compliance with policy requirements  In compliance with policy requirements  X Nee Nee Nee Nee Nee Nee Nee		C36 Security Screening of Prisoners						DW	Nov-06	-	
C37 Cell Check Policies		a. Protocols / Objective-based Behavior			X		DW	X	Feb-08	Nov-08	
C38   Observation Cell Policy   Feb-08   Nov-08		b. Documentation / Communication b/t Shifts			X		X	X	Feb-08	Nov-08	
VII. ENVIRONMENTAL HEALTH AND SAFETY POLICIES  C39 Cleanliness of Cells  C40 Cleaning Policy  X X X May-08 Feb-09  C41 Maintenance Policy  X X X May-08 Feb-09  In compliance with policy requirements  C41 Maintenance Policy  X X X May-08 Feb-09  D. Heating  C42 Repairs to be Made  C43 Repairs to be Made  C44 Lighting Requirements  C45 Tollet Access  C46 Air Purification  V V May-08 Feb-09  C46 Air Purification  V V May-08 Feb-09  C47 Accommodations for Persons with Disabilities  C48 Detention of Individuals with Disabilities  C49 Detention of Individuals with Disabilities  X X X Feb-08 Nov-08  C49 Food Storage and Service  C49 Food Storage and Service  X X X May-08 Feb-09 In compliance with policy requirements  X Y May-08 Feb-09 In compliance with policy requirements  C50 Development of Food Service Policies  X X X May-08 Feb-09 In compliance with policy requirements  X May-08 Feb-09 In compliance with policy requirements  C51 Availability of Personal Hygiene Items  X X May-08 Feb-09 In compliance with policy requirements  C52 Compliance with policy requirements  X Aug-08 Feb-09 In compliance with policy requirements  C53 UCF Protocols for Prisons  X NYE X Aug-08 Feb-09 In compliance with policy requirements  C54 Handcuffing to Benches  X Aug-08 Feb-09 In compliance with policy requirements  C55 Investigations of UCF, Injuries and In-Custody  NYE X Aug-08 Feb-09 In compliance with policy requirements  XII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW		C37 Cell Check Policies			X		X	X	Feb-08	Nov-08	
C39 Cleanliness of Cells  C40 Cleaning Policy  X X X May-08 Feb-09 in compliance with policy requirements  C41 Maintenance Policy  X X X May-08 Feb-09 in compliance with policy requirements  C42 a. Vertilation  5 Heating  5 Heating  C43 Repairs to be Made  6 May-08 Feb-09  C44 Lighting Requirements  C45 Tollet Access  7 Feb-07  C46 Air Purification  7 Feb-07  C47 Accommodations for Persons With Disabilities  C47 Accommodations for Persons with Disabilities  C48 Detention of Individuals with Disabilities  C49 Food Service Policies  C49 Food Storage and Service  X X X May-08 Feb-09 In compliance with policy requirements  XX		C38 Observation Cell Policy			<b>√</b>		<b>√</b>	<b>√</b>	Feb-08	Nov-08	
C40 Cleaning Policy X X X May-08 Feb-09 In compliance with policy requirements  C41 Maintenance Policy X X X May-08 Feb-09 In compliance with policy requirements  C42 a. Ventilation	VII.	ENVIRONMENTAL HEALTH AND SAFETY POLICIES									
C41 Maintenance Policy  C42 a. Ventilation  C43 May-08 Feb-09  b. Heating  C43 Repairs to be Made  C43 Repairs to be Made  C44 Lighting Requirements  C45 Toilet Access  C46 Air Purification  VIII. POLICIES CONCERNING PERSONS WITH DISABILITIES  C47 Accommodations for Persons with Disabilities  DW  DW  Feb-08  C48 Detention of Individuals with Disabilities  DW  DW  Feb-08  Nov-08  C49 Pood Storage and Service  C49 Pood Storage and Service  C50 Development of Food Service Policies  XXXX May-08 Feb-09 In compliance with policy requirements  XII. USE OF FORCE AND RESTRAINTS POLICIES  C51 Availability of Personal Hygiene Items  XX NYE  NYE  XX NYE  XX Aug-08 Feb-09 In compliance with policy requirements  XII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW  XX NYE  XX Aug-08 Feb-09 In compliance with policy requirements  C53 LOP Protocols for Prisoners  XX Aug-08 Feb-09 In compliance with policy requirements  XXII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW  XX NYE  XX		C39 Cleanliness of Cells		<b>-</b>					May-08	Feb-09	
C42 a. Ventilation		C40 Cleaning Policy					X		May-08	Feb-09	In compliance with policy requirements
b. Heating  C43 Repairs to be Made  C44 Lighting Requirements  C45 Toliet Access  C46 Air Purification  VIII. POLICIES CONCERNING PERSONS WITH DISABILITIES  C47 Accommodations for Persons with Disabilities  C48 Detention of Individuals with Disabilities  C49 Feb-09  C40 Air Purification  DW DW Feb-08 Nov-08  C40 Detention of Individuals with Disabilities  X X Feb-08 Nov-08  IX. FOOD SERVICE POLICIES  C49 Food Storage and Service  C50 Development of Food Service Policies  X X X May-08 Feb-09 In compliance with policy requirements  XI. USE OF FORCE AND RESTRAINTS POLICIES  C51 Availability of Personal Hygiene Items  X NYE X Aug-08 Feb-09 In compliance with policy requirements  C52 Compliance with DPD's UOF Policy  NYE X Aug-08 Feb-09 In compliance with policy requirements  C54 Aug-08 Feb-09 In compliance with policy requirements  C55 UOF Protocols for Prisoners  X NYE X Aug-08 Feb-09 In compliance with policy requirements  C56 UoF Protocols for Prisoners  X NYE X Aug-08 Feb-09 In compliance with policy requirements  C57 In compliance with policy requirements  C58 UOF Protocols for Prisoners  X NYE X Aug-08 Feb-09 In compliance with policy requirements  C59 UoF Protocols for Prisoners  X NYE X Aug-08 Feb-09 In compliance with policy requirements  C59 In compliance with policy requirements  C50 UOF Protocols for Prisoners  X NYE X Aug-08 Feb-09 In compliance with policy requirements  C50 In compliance with policy requirements  XIII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW		C41 Maintenance Policy		_ ••					May-08	Feb-09	In compliance with policy requirements
C43 Repairs to be Made		C42 a. Ventilation					<b>√</b>	<b>√</b>	May-08	Feb-09	
C44 Lighting Requirements  C45 Toilet Access  C46 Air Purification  C47 Aug-05 -  C48 Detention of Individuals with Disabilities  C48 Detention of Individuals with Disabilities  C49 Feb-08 Nov-08  C48 Detention of Individuals with Disabilities  C49 Feb-08 Nov-08  IX. FOOD SERVICE POLICIES  C50 Development of Food Service		b. Heating		<b>√</b>			<b>√</b>	<b>√</b>	May-08	Feb-09	
C45 Toilet Access C46 Air Purification C47 Aug-05 C48 Persons with Disabilities C47 Accommodations for Persons with Disabilities C48 Detention of Individuals with Disabilities C49 Food Storage and Service C49 Food Storage and Service C50 Development of Food Service Policies X X X May-08 Feb-09 In compliance with policy requirements X. PERSONAL HYGIENE POLICIES C51 Availability of Personal Hygiene Items XI. USE OF FORCE AND RESTRAINTS POLICIES C52 Compliance with DPD's UOF Policy C53 UOF Protocols for Prisoners X NYE X Aug-08 Feb-09 In compliance with policy requirements C54 Handcuffing to Benches XII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW C55 Investigations of UOF, Injuries and In-Custody Deaths NYE X NYE		C43 Repairs to be Made		1			<b>√</b>	<b>√</b>	May-08	Feb-09	
C46 Air Purification  VIII. POLICIES CONCERNING PERSONS WITH DISABILITIES  C47 Accommodations for Persons with Disabilities  C48 Detention of Individuals with Disabilities  C49 Food Storage and Service  C49 Food Storage and Service  C49 Food Storage and Service Policies  X X X May-08 Feb-09 In compliance with policy requirements  X. PERSONAL HYGIENE POLICIES  X. Way-08 Feb-09 In compliance with policy requirements  XI. USE OF FORCE AND RESTRAINTS POLICIES  C51 Availability of Personal Hygiene Items  X X NYE X Aug-08 Feb-09 In compliance with policy requirements  XI. USE OF Protocols for Prisoners  X NYE X Aug-08 Feb-09 In compliance with policy requirements  XII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW  X NYE X Aug-08 Nov-08 In compliance with policy requirements  X Nov-08 In compliance with policy requirements		C44 Lighting Requirements						<b>√</b>	Feb-07	-	
VIII. POLICIES CONCERNING PERSONS WITH DISABILITIES  C47 Accommodations for Persons with Disabilities  DW DW Feb-08 Nov-08  C48 Detention of Individuals with Disabilities  X X Feb-08 Nov-08  IX. FOOD SERVICE POLICIES  C49 Food Storage and Service  C49 Food Storage and Service  X X X May-08 Feb-09 In compliance with policy requirements  C50 Development of Food Service Policies  X X X May-08 Feb-09 In compliance with policy requirements  X. PERSONAL HYGIENE POLICIES  XI. USE OF FORCE AND RESTRAINTS POLICIES  C51 Availability of Personal Hygiene Items  X Y Y May-08 Feb-09 In compliance with policy requirements  XI. USE OF FORCE AND RESTRAINTS POLICIES  C52 Compliance with policy Policy  NYE X Aug-08 Feb-09 In compliance with policy requirements  C53 UOF Protocols for Prisoners  X NYE X Aug-08 Feb-09 In compliance with policy requirements  XII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW  C55 Investigations of UOF, Injuries and In-Custody Deaths  NYE X NYE Aug-08 Nov-08 In compliance with policy requirements  X NYE Aug-08 Nov-08 In compliance with policy requirements  X Nov-08 In compliance with policy requirements		C45 Toilet Access		1			1	1	May-08	Feb-09	
C47 Accommodations for Persons with Disabilities  C48 Detention of Individuals with Disabilities  C49 Food Storage and Service  C50 Development of Food Service Policies  X X X May-08 Feb-09 In compliance with policy requirements  X. PERSONAL HYGIENE POLICIES  C51 Availability of Personal Hygiene Items  X V V X May-08 Feb-09 In compliance with policy requirements  XI. USE OF FORCE AND RESTRAINTS POLICIES  C52 Compliance with DPD's UOF Policy  C53 UOF Protocols for Prisoners  X NYE  X Aug-08 Feb-09 In compliance with policy requirements  C54 Handcuffing to Benches  X NYE  X Aug-08 Feb-09 In compliance with policy requirements  C55 Investigations of UOF, Injuries and In-Custody  Deaths  NYE  X NYE  X NYE  Aug-08 Nov-08  In compliance with policy requirements  XII. In Compliance with policy requirements		C46 Air Purification						<b>√</b>	Aug-05	-	
C48 Detention of Individuals with Disabilities	VIII.	POLICIES CONCERNING PERSONS WITH DISABILITIES									
IX. FOOD SERVICE POLICIES  C49 Food Storage and Service		C47 Accommodations for Persons with Disabilities			DW			DW	Feb-08	Nov-08	
C49 Food Storage and Service		C48 Detention of Individuals with Disabilities			X			X	Feb-08	Nov-08	
X May-08 Feb-09 In compliance with policy requirements  X. PERSONAL HYGIENE POLICIES  C51 Availability of Personal Hygiene Items X May-08 Feb-09 In compliance with policy requirements  XI. USE OF FORCE AND RESTRAINTS POLICIES  C52 Compliance with DPD's UOF Policy NYE X Aug-08 Feb-09 In compliance with policy requirements  C53 UOF Protocols for Prisoners X NYE X Aug-08 Feb-09 In compliance with policy requirements  C54 Handcuffing to Benches Aug-08 Feb-09 In compliance with policy requirements  XII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW  C55 Investigations of UOF, Injuries and In-Custody Deaths  NYE X NYE Aug-08 Nov-08 In compliance with policy requirements  X NYE X NYE Aug-08 Nov-08 In compliance with policy requirements	IX.	FOOD SERVICE POLICIES									
X. PERSONAL HYGIENE POLICIES  C51 Availability of Personal Hygiene Items		C49 Food Storage and Service					X		May-08	Feb-09	In compliance with policy requirements
C51 Availability of Personal Hygiene Items  XI. USE OF FORCE AND RESTRAINTS POLICIES  C52 Compliance with DPD's UOF Policy  C53 UOF Protocols for Prisoners  X NYE  X Aug-08 Feb-09 In compliance with policy requirements  NYE  X Aug-08 Feb-09 In compliance with policy requirements  C54 Handcuffing to Benches  XII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW  X NYE  X		C50 Development of Food Service Policies		X			X	X	May-08	Feb-09	In compliance with policy requirements
XI. USE OF FORCE AND RESTRAINTS POLICIES  C52 Compliance with DPD's UOF Policy	X.	PERSONAL HYGIENE POLICIES									
C52 Compliance with DPD's UOF Policy				X			<b>√</b>	X	May-08	Feb-09	In compliance with policy requirements
C53 UOF Protocols for Prisoners X NYE X Aug-08 Feb-09 In compliance with policy requirements  C54 Handcuffing to Benches	XI.						•				
C54 Handcuffing to Benches  XII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW  C55 Investigations of UOF, Injuries and In-Custody Deaths  NYE X NYE Aug-08 Feb-09 In compliance with policy requirements  XII. NYE Aug-08 Nov-08 In compliance with policy requirements		·	<b>V</b>				X				
XII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW  C55 Investigations of UOF, Injuries and In-Custody Deaths  NYE X NYE Aug-08 Nov-08 In compliance with policy requirements	_	C53 UOF Protocols for Prisoners					X				
C55 Investigations of UOF, Injuries and In-Custody NYE X NYE X NYE Aug-08 Nov-08 In compliance with policy requirements  Deaths		C54 Handcuffing to Benches	<b>4</b>				X		Aug-08	Feb-09	In compliance with policy requirements
Deaths NTE Aug-08 Nov-08 in compliance with policy requirements	XII.	INCIDENT DOCUMENTATION, INVESTIGATION AND REVIE	w								
CEC LICE Deporting			NYE	X	NYE		X	NYE	Aug-08	Nov-08	In compliance with policy requirements
COO OUT Reputiting NTE A NTE Aug-US NOV-US In compilance with policy requirements		C56 UOF Reporting	NYE	X	NYE		X	NYE	Aug-08	Nov-08	In compliance with policy requirements
C57 Injury Reporting NYE X NYE X NYE Aug-08 Nov-08 In compliance with policy requirements		C57 Injury Reporting	NYE	X	NYE		X	NYE	Aug-08	Nov-08	In compliance with policy requirements

"Report Card" Summarizing the Monitor's Evaluation of Compliance with the Consent Judgments as of the Quarter Ending August 31, 2008			ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)						EVALUATION TIMING		
				Mar '08- May '08			Jun '07- Aug '07	Most Recent Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation
XIII.	EXTERNAL CO	OMPLAINTS									
	C58	Processing of External Complaints		1		X		1	May-08	Nov-08	In compliance with policy requirements
	C59	Complaint Investigation		X		X		X	May-08	Nov-08	In compliance with policy requirements
XIV.	GENERAL PO	LICIES									
	C60	Clear Definition of Terms		$\checkmark$		<b>√</b>		<b>√</b>	May-08	Nov-08	In compliance with policy requirements
	C61	Community Comment on Proposed Policy Revisions		1		1		✓	May-08	Nov-08	In compliance with policy requirements
XV.	MANAGEMEN	T AND SUPERVISION									
	C62	Regular Operation Evaluation	X		X		X	X	Aug-08	Nov-08	
	C63	Operation in Compliance with Risk Management Plan						X	Aug-06	-	Subparagraphs separately assessed beg. Feb 2007
		a. Risk Management Database (paragraphs 79-90)	NYE		X		X	NYE	Aug-08	Feb-09	
		b. Performance Evaluation System (paragraph 91)	DW		NYE		NYE	DW	Aug-08	Feb-09	
		c. Auditing Protocol (paragraphs 92-99)	X		X		X	X	Aug-08	Feb-09	
		d. Regular and Periodic Review of All DPD Policies	<b>√</b>		<b>√</b>		<b>√</b>	<b>√</b>	Aug-08	Feb-09	
		e. Regular meetings of DPD management	<b>√</b>		<b>√</b>		X	<b>√</b>	Aug-08	Feb-09	
	C64	Video Camera Policy	X		X		X	X	Aug-08	Feb-09	In compliance with policy requirements
	C65	a. Holding Cell UOF Investigations Audit	NYE		X		<b>√</b>	NYE	Aug-08	Nov-08	
		b. Holding Cell Prisoner Injuries Investigations Audit	NYE	<b>1</b>	NYE		X	NYE	Aug-08	Nov-08	
		c. Holding Cell Misconduct Investigations Audit	NYE	<b>√</b>	NYE	<b>√</b>	NYE	NYE	Aug-08	Nov-08	
	C66	HCCC Requirement	NYE		<b>√</b>	DW	X	NYE	Aug-08	Nov-08	
		FSP Audit Requirement	X	<b>√</b>	NYE	<b>√</b>	NYE	X	Aug-08	Feb-09	
	C67	HCCC Emergency Preparedness Audit	X	<b>√</b>	NYE	<b>√</b>	NYE	X	Aug-08	Feb-09	
	C68	HCCC Medical/Mental Health Audit	X		X		X	X	Aug-08	Feb-09	Non-compliance due to non-submission of audit
	C69	HCCC Detainee Safety Audit	NYE		<b>1</b>		X	NYE	Aug-08	Nov-08	
	C70	HCCC Environmental Health and Safety Audit	1	1	NYE		1	1	Aug-08	Feb-09	
	C71	HCCC Food Service Audit	NYE	1	NYE		1	NYE	Aug-08	Nov-08	
	C72	Audit Reporting Requirements		X		X		X	May-08	Nov-08	
XVI.	TRAINING										
	C73	Training of Detention Officers	X				X	X	Aug-08	Aug-09	
	C74	Training Records		X		X		X	May-08	Nov-08	
	C75	Emergency Preparedness Training	X				X	X	Aug-08	Aug-09	
	C76	Medical/Mental Health Screening Program Training	X				X	X	Aug-08	Aug-09	
	C77	Detainee Safety Training	X				X	X	Aug-08	Aug-09	
	C78	Environmental Health and Hygiene Training	X				X	X	Aug-08	Aug-09	

"Report Card" Summarizing the Monitor's **Evaluation of Compliance with the Consent Judgments** as of the Quarter Ending August 31, 2008

# ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)

Aug '08 May '08 Feb '08 Nov '07 Aug '07 Eval'n

**EVALUATION TIMING** 

Last

Eval'n

**Ending** 

Most Jun '08 - Mar '08- Dec '07- Sep '07- Jun '07- Recent

Next Quarter

**Expected** Eval'n Q/E

Comments re: Last Evaluation

#### XVII. MONITORING AND REPORTING

C79 - 93	No monitoring requirements
C94 Reopening of Investigations Deemed Incomplete	May-07 - Compliance will be assessed as needed
C95 - 99	No monitoring requirements
XVIII. STIPULATION PURSUANT TO THE PRISON LITIGATION REFORM ACT, 18 U.S.C. 3626	
C100 - 102	No monitoring requirements
XIX. IMPLEMENTATION AND ENFORCEMENT	
C103 - 110	No monitoring requirements
XX. MISCELLANEOUS	

C111 - 112

- NOTES: [1] The Monitor assesses each paragraph's various components of compliance (policy, training, implementation, audit) separately. However, if the Department is in non-compliance with any of these components for a given paragraph, then the Department is in overall non-compliance with that paragraph. This Report Card reflects only the overall compliance rating.
  - [2] For those paragraphs that require specific audits, the next expected evaluation shown is the quarter in which the next scheduled audit is due and/or is expected to be evaluated (based on the date the audit is expected to be submitted).