

REPORT OF THE INDEPENDENT MONITOR FOR THE DETROIT POLICE DEPARTMENT

"Report Card" Summarizing the Monitor's
Evaluation of Compliance with the Consent Judgments
as of the Quarter Ending May 31, 2009

		ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)					EVALUATION TIMING			
		Mar '09 - May '09	Dec '08 - Feb '09	Sep '08 - Nov '08	Jun '08 - Aug '08	Mar '08- May '08	Most Recent Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation
I. 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)						✓	May-06	-	In Compliance - "Policy-only" paragraph
	U15 Use of Force Continuum						✓	May-06	-	In Compliance - "Policy-only" paragraph
	U16 Opportunity to Submit						✓	May-06	-	In Compliance - "Policy-only" paragraph
	U17 Prohibition on Choke Holds						✓	May-06	-	In Compliance - "Policy-only" paragraph
	U18 Revision / Implementation of Policy within 3 Months	NYE		X	NYE	NYE	X	May-09	Nov-09	
	U19 Strike to Head Equals Deadly Force						✓	May-06	-	In Compliance - "Policy-only" paragraph
	B. Use of Firearms Policy									
	U20 Firearms Qualification Requirement						✓	Aug-06	-	In Compliance - "Policy-only" paragraph
	U21 Failure to Re-Qualify		NYE		DW		NYE	Feb-09	Aug-09	In compliance with policy requirements
	U22 Moving Vehicle Firing Policy		X		DW		X	Feb-09	Aug-09	In compliance with policy requirements
	U23 Authorized Ammunition		X		X	X	X	Feb-09	Aug-09	In compliance with policy requirements
	C. Intermediate Force Device Policy									
	U24 Intermediate Force Device		X		X		X	Feb-09	Aug-09	In compliance with policy requirements
	D. Chemical Spray Policy									
	U25 Requirements of Policy		X		X		X	Feb-09	Aug-09	In compl. with policy rqmts; signifcant progress made towards compliance
	U26 Prohibition Relative to Handcuffed Prisoners		X		X		X	Feb-09	Aug-09	In compl. with policy rqmts; significant progress made towards compliance
IV. INCIDENT DOCUMENTATION, INVESTIGATION, AND REVIEW										
	A. General Investigations of Police Action									
	U27 Revision of General Investigation Policies	X		X			X	May-09	Nov-09	In compliance with policy requirements
	U28 Who May Conduct Investigations	X		X			X	May-09	Nov-09	In compliance with policy requirements
	U29 Requirements of Policy	X		X			X	May-09	Nov-09	In compliance with policy requirements
	U30 Prohibited Methods	X		X			✓	May-09	Nov-09	In compliance with policy requirements
	U31 Protocol for Garrity Statements	✓		X			✓	May-09	Nov-09	In compliance with policy requirements
	U32 Report Requirements	X		X			X	May-09	Nov-09	In compliance with policy requirements
	U33 Review Requirements	X		X			X	May-09	Nov-09	In compliance with policy requirements

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B. Use of Force and Prisoner Injury Investigations										
U34	Documentation of UOF and Prisoner Injury	X		X		X	X	May-09	Nov-09	In compliance with policy requirements
U35	Notification Requirements	X		X		X	X	May-09	Nov-09	In compliance with policy requirements
U36	Command Investigation Timelimits	X		X		X	X	May-09	Nov-09	In compliance with policy requirements
C. Review of Critical Firearm Discharges and In-Custody Deaths										
U37	Creation of Shooting Team					DW	✓	Nov-08	Aug-09	In compliance with policy requirements
U38	Protocol for Investigations of Critical Firearms Discharges			X		X	X	Nov-08	Aug-09	In compliance with policy requirements
U39	Command Level Force Review Team			X		X	X	Nov-08	Aug-09	In compliance with policy requirements
U40	Time Limits for Command Level Force Review Team			X		X	X	Nov-08	Aug-09	In compliance with policy requirements
U41	Aggregate Review	✓		✓		X	✓	May-09	May-10	In compliance with policy requirements
V. ARREST AND DETENTION POLICIES AND PRACTICES										
A. Arrest Policies										
U42	Revision of Arrest Policies						✓	May-06	-	In Compliance - "Policy-only" paragraph
U43	Review of All Arrests	✓		X		✓	✓	May-09	Nov-09	
B. Investigatory Stop Policies										
U44	Revision of Policies						✓	May-05	-	In Compliance - "Policy-only" paragraph
U45	Documentation Requirement	X		X		X	X	May-09	Nov-09	
C. Witness Identification and Questioning Policies										
U46	Revision of Policies						✓	May-05	-	In Compliance - "Policy-only" paragraph
U47	Submission to DOJ within 3 months						✓	May-05	-	In Compliance - "Policy-only" paragraph
U48	Documentation of Interviews, Interrogations & Conveyances	X		X		X	X	May-09	Nov-09	
D. Prompt Judicial Review Policies										
U49	Revision of Policies and Requirement of Arraignment within 48 Hours		X		P✓	X	X	Feb-09	Aug-09	In compliance with policy requirements
U50	Requirement of Warrant Request		X		X	X	X	Feb-09	Aug-09	Notable progress made towards compliance
U51	Documentation of Late Request for Arraignment Warrants		X		✓	P✓	X	Feb-09	Aug-09	
E. Hold Policies										
U52	Revision of Policies						✓	Feb-06	-	In Compliance - "Policy-only" paragraph
U53	Documentation of all Holds		X		X		X	Feb-09	Aug-09	
F. Restriction Policies										
U54	Development of Restriction Policies						✓	Feb-06	-	In Compliance - "Policy-only" paragraph
U55	Documentation of Restrictions		X		X		X	Feb-09	Aug-09	

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ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)					EVALUATION TIMING	
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	Mar '09 - May '09	Dec '08 - Feb '09	Sep '08 - Nov '08	Jun '08 - Aug '08	Mar '08- May '08	Most Recent Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation
G. Material Witness Policies									
U56						✓	Feb-06	-	In Compliance - "Policy-only" paragraph
U57		✓		X		✓	Feb-09	Aug-09	
H. Documentation of Custodial Detention									
U58	X		X		X	X	May-09	Nov-09	
I. Command Notification									
U59	X		X		X	X	May-09	Nov-09	
U60		X		X		X	Feb-09	Aug-09	In compliance with policy requirements
VI. EXTERNAL COMPLAINTS									
U61		NYE	NYE		✓	NYE	Feb-09	Aug-09	In compliance with policy requirements
U62									
a.									Subparagraph not separately assessed
b.	✓		✓		✓	✓	May-09	Nov-09	
c.	✓		✓		✓	✓	May-09	Nov-09	
d.	✓		✓		P✓	✓	May-09	Nov-09	
U63	✓		✓		✓	✓	May-09	Nov-09	
A. Intake and Tracking									
U64		✓	NYE		NYE	✓	Feb-09	Aug-09	In compliance with policy requirements
U65		✓	NYE		✓	✓	Feb-09	Aug-09	In compliance with policy requirements
U66		✓	NYE		X	✓	Feb-09	Aug-09	In compliance with policy requirements
B. External Complaint Investigation									
U67		✓	NYE		NYE	✓	Feb-09	Aug-09	In compliance with policy requirements
b.		✓	NYE		✓	✓	Feb-09	Aug-09	In compliance with policy requirements
c.		X	NYE		X	X	Feb-09	Aug-09	In compliance with policy requirements
d.		X	NYE		X	X	Feb-09	Aug-09	In compliance with policy requirements
e.		NYE	NYE		NYE	NYE	Feb-09	Aug-09	In compliance with policy requirements
f.		✓	NYE		NYE	✓	Feb-09	Aug-09	In compliance with policy requirements
g.		X	NYE		X	X	Feb-09	Aug-09	In compliance with policy requirements
h.		✓	NYE		DW	✓	Feb-09	Aug-09	In compliance with policy requirements
U68		X	NYE		X	X	Feb-09	Aug-09	In compliance with policy requirements
U69		✓	NYE		✓	✓	Feb-09	Aug-09	In compliance with policy requirements

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VII. GENERAL POLICIES									
U70	Clear Definitions of Terms	✓		✓		✓	May-09	Nov-09	In compliance with policy requirements
U71	Community Comment on Proposed Policy Revisions	✓		✓		✓	May-09	Nov-09	In compliance with policy requirements
U72	Police Action in Violation of DPD Policy		✗		✗	✗	Feb-09	Aug-09	In compliance with policy requirements
U73	Deployment Plan for Supervisors		✗		✗	✗	Feb-09	Aug-09	In compliance with policy and partial compliance with implementation requirements
U74	Enforcement of Policy on Reporting Misconduct		✗		✗	✗	Feb-09	Aug-09	In compliance with policy requirements
U75	Revision of Off-Duty Action Policies		✗		✗	✗	Feb-09	Aug-09	In compliance with policy & implementation requirements
U76	Revision of Prisoner Policies		✗		✗	✗	Feb-09	Aug-09	In compliance with policy requirements
U77	Foot Pursuit Policy Development	✓	✗		✗	✓	May-09	Aug-09	In compliance with policy requirements
VIII. MANAGEMENT AND SUPERVISION									
U78	Development of Risk Management Plan					✗	Aug-06	-	Subparagraphs separately assessed beg. Feb 2007
	a. Risk Management Database (paragraphs 79-90)		✗		NYE	✗	Feb-09	Aug-09	
	b. Performance Evaluation System (paragraph 91)		✗		DW	✗	Feb-09	Aug-09	To be assessed in conjunction with U91
	c. Auditing Protocol (paragraphs 92-99)		✗		✗	✗	Feb-09	Aug-09	
	d. Regular and Periodic Review of All DPD Policies		✓		✓	✓	Feb-09	Aug-09	
	e. Regular meetings of DPD management		✓		✓	✓	Feb-09	Aug-09	
A. Risk Management Database									
U79	Expansion of Risk Management System		✗		NYE	✗	Feb-09	Aug-09	
U80	Requirements for New Risk Management Database		✗		NYE	✗	Feb-09	Aug-09	
U81	Requirement of Identifiers		✗		NYE	✗	Feb-09	Aug-09	
U82	Data Input Plan					✓	May-07	-	
U83	Report Protocol					✓	Nov-05	-	
U84	Review Protocol					✓	Aug-05	-	
U85	Modular Development of Database					✓	Feb-08	-	
U86	Common Control Numbers		✗		NYE	✗	Feb-09	Aug-09	
U87	Information Retention		NYE	NYE		✗	Feb-09	Aug-09	
U88	Schedule for Development								
	a. Submit Data Input Plan to DOJ					✓	Nov-06	-	
	b. Submit Report Protocol and RFP to DOJ					✓	Nov-05	-	
	c. Issue RFP					-	May-07	-	Monitoring discontinued Q/E May 31, 2007
	d. Submit Review Protocol to DOJ					✓	Aug-05	-	
	e. Select Contractor for Risk Management Database					✓	Feb-07	-	

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U88 f. Beta Version of Risk Management Database				X		X	Aug-08	-	Paragraph no longer monitored after Aug-08, as MAS is now implemented
g. Risk Management Database Operational		X		NYE		X	Feb-09	Aug-09	
U89 Interim System to Detect Patterns of Behavior						X	Feb-08	-	Paragraph no longer monitored as of Aug-08, as IMAS is obsolete
U90 Modification Protocol						NYE			Compliance will be assessed as needed
B. Performance Evaluation System									
U91 Performance Evaluations		X		NYE		X	Feb-09	Aug-09	In compliance with policy requirements
C. Oversight									
U92 Audit Protocol			✓	DW		✓	Nov-08	Aug-09	
U93 Audit Reporting Requirements		X				X	Feb-09	Feb-10	
U94 a. UOF Investigations Audit			X	NYE		X	Nov-08	Aug-09	
b. Prisoner Injuries Investigations Audit	X	NYE		X	NYE	X	May-09	Feb-10	Submitted prior to due date of May 31, 2009
c. Misconduct Investigations Audit		X	NYE	NYE		X	Feb-09	Aug-09	
U95 a. Arrest Practices Audit	✓	NYE		P✓	NYE	✓	May-09	May-10	
b. Stop and Frisk Audit			P✓	NYE		P✓	Nov-08	Aug-09	
c. Witness Identification and Questioning Audit		✓	NYE	NYE		✓	Feb-09	Aug-09	Submitted prior to due date of May 31, 2009
U96 Audit of Custodial Detention Practices	✓	NYE		✓	NYE	✓	May-09	Feb-10	
U97 OCI External Complaints Investigations Audit				X		X	Aug-08	Aug-09	
U98 Videotape Reviews		X		X		X	Feb-09	Aug-09	In compliance with policy requirements
U99 Regular Meetings with Prosecutors	✓		✓		✓	✓	May-09	Nov-09	
D. Use of Video Cameras									
U100 Repair or Replacement of Video Cameras		X		X		X	Feb-09	Aug-09	In compliance with policy requirements
U101 Revision of Video Camera Policy		X		X		X	Feb-09	Aug-09	In compliance with policy requirements
U102 Video Camera Recording Requirements		X		X		X	Feb-09	Aug-09	In compliance with policy requirements
F. Discipline									
U103 Elimination of Backlogs		X		✓		X	Feb-09	Aug-09	
U104 Steps to Prevent Backlog		X		NYE		X	Feb-09	Aug-09	
U105 Creation of Disciplinary Matrix		✓		X		✓	Feb-09	Aug-09	In compliance with policy requirements

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IX. TRAINING									
A. Oversight and Development									
U106			X		X	X	May-09	Nov-09	
U107			X		X	X	May-09	Nov-09	
U108			X		X	X	May-09	Nov-09	
U109			X		X	X	May-09	Nov-09	
U110	✓	✓	NYE		✓	✓	May-09	Nov-09	
U111			X		X	X	May-09	Nov-09	
B. Use of Force Training									
U112			X		X	X	Nov-08	Aug-09	
C. Firearms Training									
U113			NYE		NYE	NYE	Nov-08	Aug-09	
D. Arrest and Police-Citizen Interaction Training									
U114			X		X	X	Nov-08	Aug-09	
E. Custodial Detention Training									
U115		X		X		X	Feb-09	Aug-09	Notable progress made towards compliance
U116		X		X		X	Feb-09	Aug-09	Notable progress made towards compliance
U117		X		X		X	Feb-09	Aug-09	Notable progress made towards compliance
F. Supervisory Training									
U118		X		X		X	Feb-09	Aug-09	Notable progress made towards compliance
U119		X		X		X	Feb-09	Aug-09	Notable progress made towards compliance
U120		X		X		X	Feb-09	Aug-09	Notable progress made towards compliance
G. Investigator Training									
U121		X		X		X	Feb-09	Aug-09	Notable progress made towards compliance
U122		X		X		X	Feb-09	Aug-09	Notable progress made towards compliance
H. Field Training									
U123		P✓		DW		P✓	Feb-09	Aug-09	
X. MONITORING, REPORTING, AND IMPLEMENTATION									
U124 - 138									No monitoring requirements
U139						-	May-07	-	Compliance will be assessed as needed
U140 - 154									No monitoring requirements

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CONDITIONS OF CONFINEMENT CONSENT JUDGMENT									
I. DEFINITIONS									
C1								No monitoring requirements	
II. GENERAL PROVISIONS									
C2 - 13								No monitoring requirements	
III. FIRE SAFETY POLICIES									
C14	Life Safety Code Compliance	✓		X		✓	May-09	Feb-10	
C15	Detection, Suppression and Evacuation Programs	X		X		X	May-09	Feb-10	
C16	Fire Safety Program Development	✓		X		✓	May-09	Feb-10	
C17	Fire Safety Program Implementation	✓		X		✓	May-09	Feb-10	
C18	Fire Safety Interim Measures	✓		X		✓	May-09	Feb-10	
C19	Safety Equipment Testing	X		X		X	May-09	Feb-10	
C20	Smoking Policy	✓		✓		✓	May-09	Feb-10	
C21	Storage of Flammable Liquids	✓		✓		✓	May-09	Feb-10	
C22	Removal of Cane Ceiling Tiles					✓	Aug-05	-	
IV. EMERGENCY PREPAREDNESS POLICIES									
C23	Ensure Safety Level	X		X		X	May-09	Feb-10	
C24	Emergency Preparedness Program Development	X		X		X	May-09	Feb-10	In compliance with policy requirements
C25	Key Control Policies	X		X		X	May-09	Feb-10	
V. MEDICAL AND MENTAL HEALTH CARE POLICIES									
C26	Identification and Response for Special Needs			NYE		NYE	Nov-08	Aug-09	
C27	Screening Program Development			NYE		NYE	Nov-08	Aug-09	
C28	Minimum Standards for Screening Program					✓	Feb-08	-	In Compliance - "Policy-only" paragraph
C29	Minimum Standards for Medical Protocols					✓	Feb-08	-	In Compliance - "Policy-only" paragraph
C30	Infectious Disease Policy			NYE		NYE	Nov-08	Aug-09	Limited population assessed
C31	Prisoner Health Information Protocol			NYE		NYE	Nov-08	Aug-09	
C32	Prescription Medication Policy			NYE		NYE	Nov-08	Aug-09	
C33	Suicide Watch Garb			✓		✓	Nov-08	Aug-09	
C34	Suicide Hazard Removal			✓		✓	Nov-08	Aug-09	
VI. PRISONER SAFETY POLICIES									
C35	Ensure Safety Level			X		X	Nov-08	Aug-09	
C36	Security Screening of Prisoners						Nov-06	-	Subparagraphs separately assessed beginning August 2007
	a. Protocols / Objective-based Behavior			X		X	Nov-08	Aug-09	
	b. Documentation / Communication b/t Shifts			X		X	Nov-08	Aug-09	
C37	Cell Check Policies			X		X	Nov-08	Aug-09	

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C38	Observation Cell Policy			X			X	Nov-08	Aug-09	
VII. ENVIRONMENTAL HEALTH AND SAFETY POLICIES										
C39	Cleanliness of Cells		✓			✓	✓	Feb-09	Nov-09	
C40	Cleaning Policy		✓			X	✓	Feb-09	Nov-09	In compliance with policy requirements
C41	Maintenance Policy		X			X	X	Feb-09	Nov-09	In compliance with policy requirements
C42	a. Ventilation		✓			✓	✓	Feb-09	Nov-09	
	b. Heating		✓			✓	✓	Feb-09	Nov-09	
C43	Repairs to be Made		✓			✓	✓	Feb-09	Nov-09	
C44	Lighting Requirements						✓	Feb-07	-	
C45	Toilet Access		✓			✓	✓	Feb-09	Nov-09	
C46	Air Purification						✓	Aug-05	-	
VIII. POLICIES CONCERNING PERSONS WITH DISABILITIES										
C47	Accommodations for Persons with Disabilities			NYE			NYE	Nov-08	Aug-09	
C48	Detention of Individuals with Disabilities			NYE			NYE	Nov-08	Aug-09	
IX. FOOD SERVICE POLICIES										
C49	Food Storage and Service		P✓			X	P✓	Feb-09	Nov-09	In compliance with policy requirements
C50	Development of Food Service Policies		X			X	X	Feb-09	Nov-09	In compliance with policy requirements
X. PERSONAL HYGIENE POLICIES										
C51	Availability of Personal Hygiene Items		✓			X	✓	Feb-09	Nov-09	In compliance with policy requirements
XI. USE OF FORCE AND RESTRAINTS POLICIES										
C52	Compliance with DPD's UOF Policy		P✓		✓		P✓	Feb-09	Aug-09	In compliance with policy requirements
C53	UOF Protocols for Prisoners		X		X		X	Feb-09	Aug-09	In compliance with policy requirements
C54	Handcuffing to Benches		✓		✓		✓	Feb-09	Aug-09	In compliance with policy requirements
XII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW										
C55	Investigations of UOF, Injuries and In-Custody Deaths	X		X	NYE	X	X	May-09	Nov-09	In compliance with policy requirements
C56	UOF Reporting	X		X	NYE	X	X	May-09	Nov-09	In compliance with policy requirements
C57	Injury Reporting	X		X	NYE	X	X	May-09	Nov-09	In compliance with policy requirements
XIII. EXTERNAL COMPLAINTS										
C58	Processing of External Complaints	X		✓		✓	X	May-09	Nov-09	In compliance with policy requirements
C59	Complaint Investigation	X		X		X	X	May-09	Nov-09	In compliance with policy requirements
XIV. GENERAL POLICIES										
C60	Clear Definition of Terms	✓		✓		✓	✓	May-09	Nov-09	In compliance with policy requirements
C61	Community Comment on Proposed Policy Revisions	✓		✓		✓	✓	May-09	Nov-09	In compliance with policy requirements

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NYE = Not Yet Evaluated; DW = Determination Withheld

REPORT OF THE INDEPENDENT MONITOR FOR THE DETROIT POLICE DEPARTMENT

"Report Card" Summarizing the Monitor's
Evaluation of Compliance with the Consent Judgments
as of the Quarter Ending May 31, 2009

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

EVALUATION TIMING

	Mar '09 - May '09	Dec '08 - Feb '09	Sep '08 - Nov '08	Jun '08 - Aug '08	Mar '08- May '08	Most Recent Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation
XV. MANAGEMENT AND SUPERVISION									
C62 Regular Operation Evaluation		X		X		X	Feb-09	Aug-09	Significant progress made towards compliance
C63 Operation in Compliance with Risk Management Plan						X	Aug-06	-	Subparagraphs separately assessed beg. Feb 2007
a. Risk Management Database (paragraphs 79-90)		X		NYE		X	Feb-09	Aug-09	
b. Performance Evaluation System (paragraph 91)		X		DW		X	Feb-09	Aug-09	
c. Auditing Protocol (paragraphs 92-99)		X		X		X	Feb-09	Aug-09	
d. Regular and Periodic Review of All DPD Policies		✓		✓		✓	Feb-09	Aug-09	
e. Regular meetings of DPD management		✓		✓		✓	Feb-09	Aug-09	
C64 Video Camera Policy		X		X		X	Feb-09	Aug-09	In compliance with policy requirements
C65 a. Holding Cell UOF Investigations Audit	-	NYE	P✓	NYE		-	May-09	Aug-09	C65a-c submitted as one combined audit on Jan-31-2009
b. Holding Cell Prisoner Injuries Investigations Audit	X	NYE	✓	NYE	✓	X	May-09	Aug-09	
c. Holding Cell Misconduct Investigations Audit	-	NYE	✓	NYE	✓	-	May-09	Aug-09	
C66 HCCC Requirement	✓		✓	NYE		✓	May-09	Nov-09	
FSP Audit Requirement	✓	NYE		X	✓	✓	May-09	Aug-09	
C67 HCCC Emergency Preparedness Audit	P✓	NYE		X	✓	P✓	May-09	Aug-09	
C68 HCCC Medical/Mental Health Audit	X	NYE		X		X	May-09	Aug-09	
C69 HCCC Detainee Safety Audit	P✓	NYE	X	NYE		P✓	May-09	Aug-09	
C70 HCCC Environmental Health and Safety Audit		✓		✓	✓	✓	Feb-09	Aug-09	
C71 HCCC Food Service Audit		NYE	X	NYE	✓	NYE	Feb-09	Aug-09	
C72 Audit Reporting Requirements	X		X		X	X	May-09	Nov-09	
XVI. TRAINING									
C73 Training of Detention Officers				X		X	Aug-08	Aug-09	
C74 Training Records	X		X		X	X	May-09	Aug-09	
C75 Emergency Preparedness Training				X		X	Aug-08	Aug-09	
C76 Medical/Mental Health Screening Program Training				X		X	Aug-08	Aug-09	
C77 Detainee Safety Training				X		X	Aug-08	Aug-09	
C78 Environmental Health and Hygiene Training				X		X	Aug-08	Aug-09	
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

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	ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)					EVALUATION TIMING		Comments re: Last Evaluation
	Mar '09 - May '09	Dec '08 - Feb '09	Sep '08 - Nov '08	Jun '08 - Aug '08	Mar '08 - May '08	Most Recent Eval'n	Last Eval'n Quarter Ending	
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).