



PUBLIC RELATIONS

RESEARCH/PLANNING

February 2018 Admissions and Releases – Admissions for February 2018 totaled **617** (530-males & 87-females) while releases totaled **880** (720-males & 160 females) for a net decrease in-house of **123** Inmates. (NOTE: We reduced the population in order to close the Tucker Reentry Center and the Cummins Modular Unit.)

Inmate Population Growth/Projection – At the end of February 2018, the Arkansas Department of Correction Population totaled **17,998** representing an decrease of **80** Inmates since the first of January 2018. Calendar Year 2018 average growth is **40** Inmates per month, down from an average growth of **45** inmates per month during Calendar Year 2017.

Average County Jail Back-up – The backup in the County Jails averaged **1,579** Inmates per day during the month of February 2018 – up from an average of **1,480** inmates per day during the month of January 2018. Of that **1,579** average, short-term revocations averaged **492**.

LEGAL SERVICES

PREA

PREA Hotline Data:

Number of Calls Received	299
Total PREA Issue Calls	21
Total Non-PREA Calls	112
Total Calls Referred to Internal Affairs Division	12
Total Repeat Calls	85
Total Calls with No Message	81
Total Technical Failure Calls	0

INMATE INSTITUTIONAL GRIEVANCES

Inmate Formal/Informal Grievances: During February 2018, there were a total of 1,688 formal grievances filed and 2,622 informal grievances filed at various units.

Institutional Grievances Appeals: There were a total of 443 appeals of institutional grievances received in February 2018. Three hundred seventy-seven (377) were acknowledged and 66 were rejected for various reasons. A total of 424 appeals were answered; 418 had no merit and six (6) were found with merit.

INSTITUTIONS

STTG

The STTG Coordinator, along with K9 officers, conducted an STTG sweep of the Cummins Unit on February 6th. They also assisted on BCOT special assignments on February 12th, 16th and 26th. The STTG Coordinator attended the Security Audit at the Grimes Unit on the 22nd. Training meetings were held at the Cummins and Varner Units on the 20th and 27th with the Arkansas State Police.

FARM

February was extremely wet at all units across the state. The excessive rain delayed the planting of spring gardens. Transplants were planted in most greenhouses at the units. The poultry division received 52,000 chicks for the pullet house. Egg production remains stable and will be rising over the next few weeks as the new birds come into production. Calving started at Wrightsville farm and will continue for a couple of months. The dairy production is remaining strong and the Agriculture Division is shipping more than 900 gallons of raw milk every other day. The row crop staff is still working on repairing equipment for planting season.

REGIONAL MAINTENANCE HOURS

Regional Maintenance Hours	February
Benton Unit	6,787
Delta Regional Unit	248
East Arkansas Unit	2,580
Grimes Unit	680
McPherson Unit	1,144
Mississippi County Work Release	417
North Central Unit	7,768
Ouachita River Unit	2,456
Randall Williams Unit	3,504
Texarkana Regional Unit	713
Tucker Unit	1,432
Varner Unit	2,192
Wrightsville Unit	816
Total Hours	30,737

WORK RELEASE RENT REPORT

Unit	February
Benton Unit	\$98,634.00
Mississippi County Work Release	\$50,796.00
Northwest Arkansas Work Release Center	\$38,709.00
Pine Bluff Unit	\$31,756.00
Texarkana Regional Unit	\$41,956.00
Tucker Re-Entry Unit	\$21,977.00
Total	\$283,828.00

PREPARING FOR SUCCESS

Unit	Slots	Completed	Discharged	End Count
Ester Barracks 9-12	125	26	20	109
Tucker Re-Entry	20	1	4	7
Total	145	27	24	116

There are 589 males and 106 females on the waiting list within 42 months of their release date, and of those, 15 males are mandated by the Parole Board. The average time on the waiting list is approximately 3 months. The total number of inmates on the waiting list, including those not currently within the identified time frame, is 663 males and 143 females.

WAGE**(Workforce Alliance for Growth in the Economy)**

Unit	Slots	Completed	Discharged	End Count
Delta	24	0	0	13
Ester	30	0	5	30
Hawkins	36	11	16	23
Ouachita River	10	0	0	10
Tucker	10	4	0	10
Tucker Re-Entry	6	2	0	4
Wrightsville	36	6	7	31
Total	152	23	28	121

RANDALL L. WILLIAMS
JUVENILE EDUCATION PROGRAM

	Slots	Enrolled	Discharged	End Count
Juveniles*	20	11	5	16

*Juveniles are transferred from the programs once they reach the age of 18. The Juvenile count changes based on new commitments. During the month, five (5) juveniles turned 18 and transferred.

ADMINISTRATIVE SERVICES**PROCUREMENT SECTION UPDATE****Current Bids:**

- Roofing material
- Metal/Isolation Recreation Yard–Varner Unit

Renewed Contracts/OSP:

- Waste Treatment Services

Procurement/Contracts Report (required by policy)–

For February 2018, Purchase Orders and Contracts in excess of \$10,000 amounted to \$2,925,750.78. Of this amount, \$1,868,490.46 was for Inmate Care and Custody related items (food, shoes, clothing, etc.). Bulk fuel costs for the month of February were \$24,837.68 – average cost of E-10 was \$2.02/gallon; average cost for bulk diesel was \$2.14/gallon.

HUMAN RESOURCES UPDATE

Workplace Safety – During the month of February, the modified version of the Health and Safety Plan was presented to one (1) Basic Training class with a total of 155 cadets in attendance.

Sixty-eight (68) incidents were reported to the Company Nurse in February, bringing the total of reported incidents to 143 in 2018.

Benefits – A new system for Performance Evaluations using EASE began on January 1, 2018. MIPS payments will no longer be made. Employees may be given a raise each year; the percentage will be determined by the Office of Personnel Management based on their Performance Evaluation score and available funding. Human Resources personnel have attended training about the new system and will be going to the various units to train supervisors on how to use the new system.

There were 99 FMLA requests processed, 96 were approved and three (3) denied. A total of 12 CAT leave requests were received; five (5) were approved, two (2) were denied and five (5) are pending.

HUMAN RESOURCES UPDATE, *continued*

Physical Assessments – A total of 172 applicants and incumbent personnel were assessed in the month of February. Seventy (70) incumbent personnel successfully passed their physical assessment. One hundred one (101) applicants successfully passed their physical assessments. One (1) applicant rescheduled and passed after a physician's release.

Employment – ADC Human Resources personnel attended the following Job Fairs in the month of February:

Date	Unit	Location
2/8	PB Complex	Administration Annex East
2/21	Tucker	Jacksonville Workforce Center
2/26	Tucker	Lonoke Workforce Center
2/27	Cummins & Varner	Phillips Community College
2/28	Cummins & Varner	Crossett High School

A total of 1,662 applications were received in February. Sixty-three (63) Non-Security applications and 75 CO I applications were processed. Fifty-two (52) Correctional Officers were hired, and 18 Correctional Officers were rehired.

Vacancies, Hires, and Terminations – During the month there were a total of 691 vacancies, 75 new hires, 91 terminations, and one (1) retirement throughout the department.

ADMINISTRATIVE SERVICES DIVISION MONTHLY REPORTS INCLUDE:

The **Inmate Welfare Fund** balance on February 28, 2018 was \$6,294,303.72.

The **PAWS in Prison Fund** balance on February 28, 2018 was \$187,706.04: ADC Account (7004822/ Donations) \$19,159.55, ADC Account (NDC0500/ Recycling) \$96,922.70, and ADC Paws in Prison Non-Profit account balance was \$70,623.79.

INFORMATION TECHNOLOGY

Training – Met to discuss the upcoming Marquis four-day training on Pentaho, eOMIS Tables, and SQL programming. The training will be held March 26th–29th in the PC Lab at ADC Admin East. Training attendees include ADC, ACC, and APB staff.

Contexte Development Project – Marquis provided access to screens containing AOC data in the Marquis Development region for review by ADC and ACC. AOC informed everyone of a revision to the sentencing order, which, in addition to new programming for the AOC interface, may require updates to the eOMIS sentence module currently in use. AOC is working on changes to the sentencing form in the Contexte application. AOC verified that the demographics web service from EOMIS is working.

Total Maintenance System (TMS) – The TMS upgrade is complete. Now named TMSOnsite, data from the original application has been migrated to the new application and is available for use.

Disciplinary Video Hearings – We are testing DX70 VOIP system as a possible replacement for hardware used by the Disciplinary Hearing Officers.

CaStor – The image upload tool developed by Marquis is in testing. The revised tool now includes the ability to upload multiple documents by type. Each upload test has failed in what appears to be the “jpg” format. We are working with DIS and Marquis in attempts to resolve the issue.

Security – Using BitLocker, we are now bit-locking all Video Court laptops and upgrading the operating systems to Windows 10 Enterprise.

DR Site – The new server room setup for the ORCU IT Disaster Recovery site is progressing. Maintenance installed 220 volt and 120 volt electrical outlets in the new room. The Server Team has added Hyper REP 3 and a Server Rack with a rack-mounted air conditioner. They are now working on the fiber and network cabling installation and termination.

Citrix – Testing of thin clients (3040 model) for QuickBooks and Law Library use is in progress. The 3040 model will replace the Wyse SX0 model which has reached its end of life of support.

Risk Assessment – The 2018 Risk Assessment requirements have been completed.

Parole Board Hearings – IT is working with William Bowman to review issues experienced by commissioners during Parole Board hearings. The objective is to have each site location able to support on-site and video parole hearings. During the month of March, ADC staff are attending on-site hearings to address issues.

eOMIS Intelligence – Additional IT staff (Garrett Scifres) and (Jacob McCarty) are involved in SQL and Pentaho eOMIS data extraction.

Mobile Devices – Updates (iOS 11.2.6) were deployed to iPads and iPhones.

INFORMATION TECHNOLOGY, continued**SECURUS VIDEO VISITATION (SVV) PROJECT:**

SVV Dog Kennel installations:

- **Cummins Unit** – Soliciting contractors to hang fiber.
- **Tucker Unit** – Pending power installation by unit maintenance.

In February, a total of 3,618 video visits were completed, and a total of 181 were missed by inmates.

SECURUS TABLET PROJECT:

ADC State Police Barracks – Tablet use is currently limited to the visitation area. Fiber installation to the barracks will begin once the Tucker Unit Dog Kennel is complete.

The Edovo application remains unavailable on the tablets due to movie playback issues. Edovo has received payment from SECURUS to re-code the movies so that the time-stamp will work on the tablets.

SECURUS found a bug in the software while evaluating the Good Grid causing a delay to load the application. The Good Grid will be loaded to the tablets once the applications are completed.

TRAINING ACADEMY - FEBRUARY 2018

Basic Training Division – Instructor Bryant Dallas' BCOT Class 2018-A graduated on February 2nd with 69 cadets. The Willis H. Sargent Award winner was Maria Green of the Wrightsville Unit. Randy Callas, Training Director, served as the Special Speaker.

In-Service Division – On February 1st and again on the 26th–27th ServSafe, a training program taught by certified instructors through the National Restaurant Association, was taught. ServSafe training helps staff understand all of the food safety risks faced by our agency such as the basics of hand washing and more complex topics such as foodborne pathogens and understanding the elements of a HACCP plan.

PREA Audit File Training – In order to demonstrate that the ADC has implemented best practices in preventing, detecting and responding to sexual abuse and sexual harassment, the Internal PREA Audit process has been initiated to provide oversight of the application and practice of both the Federal PREA Standards and ADC Policy. This training was held on February 2nd.

Management Level I was held February 5th–8th.

Pressure Point Control Tactics/Spontaneous Knife

Defense (PPCT/SKD) was taught on February 12th.

This refresher training is for security officers and is taught only by certified PPCT/SKD Instructors. The class can be tailored to suit each unit's needs. Classes can be either 4, 8, 16, or even 24 hours: in order to cover specific topics such as pressure points, handcuffing, takedowns, and defensive tactics.

PREA Gender Responsiveness Training was taught at the McPherson Unit on February 1st and 27th. It was also held at the Training Academy on the 13th and 15th.

Security for Non-Security was taught February 20th–21st.

Medical Security in a Hospital Environment was held on February 28th. This class is designed to educate medical security and transportation staff in the procedures to be used while supervising inmates in a hospital environment.

Elective Classes held throughout the month included:

- Where's My Coffee!
- Security for Non-Security/Volunteers
- Inmate Con-Games
- Security for Non-Security/Religious Volunteers

eCADEMY – During the month of February, 601 ADC employees completed a total of 9,215.50 hours of eCADEMY training. Approximately 13% of ADC employees completed at least one course during that time frame, averaging 1.98 hours per staff member.

HEALTH/CORRECTIONAL PROGRAMS**CHAPLAINCY SERVICES**

Benton Work Release – Greater Macedonia Baptist Church of Little Rock led a worship service on February 10th, of which 35 inmates attended. Thirty-seven (37) inmates attended a Chapel-sponsored movie on February 17th.

Delta Regional Unit – Reverend John Shutt led revival services on February 26th and 27th. Approximately 100 inmates attended per night.

East Arkansas Regional Unit & Max – COPS (Cops Out Preaching Salvation) Ministry Team led a special worship service on February 11th with 51 inmates in attendance. One hundred fifty (150) inmates participated in revival services that took place from February 22nd–25th. Islamic Savior's Day was observed on February 26th; 51 inmates participated.

CHAPLAINCY SERVICES, continued

Maximum Security Unit – Ninety-five (95) inmates observed Islamic Savior's Day on February 27th. Saturday Night Revival was led by Chaplain Bourgeois on February 10th with 25 inmates in attendance and Chaplain Lang on February 17th with 35 inmates attending.

McPherson Unit – "Gospel Echoes" performed concerts on February 14th and 15th, with 200 inmates attending.

North Central Unit – Prison Evangelist Jose Matos from Boston, MA preached a special service on February 25th, which was attended by 146 inmates.

Ouachita River Correctional Unit – On February 12th, the COPS Prison Ministry Team held a morning service with sixty-seven (67) inmates in attendance.

Pine Bluff Unit – A KAIROS Weekend event took place February 22nd–25th. Sixteen (16) volunteers guided 24 inmates through the event.

Tucker Unit – The COPS Prison Ministry Team held an evening service on February 12th with 33 inmates in attendance.

Wrightsville Unit – The COPS Prison Ministry led a worship service on February 12th, which was attended by 115 inmates.

ACCREDITATION

2/5	Cummins Unit 1st Pre-Audit
2/20	Ouachita River Unit 1st Pre-Audit
2/28	Grimes/McPherson 2nd Pre-Audit

ACA Internal Audits Completed:

2/1–2/2	Ouachita River Unit File Review
2/7–2/9	Ouachita River Unit File Review
2/13–2/16	Ouachita River Unit File Review; started Maximum Security Unit File Review
2/26–2/27	Maximum Security Unit Audit Prep

Fire/Safety and Sanitation independent audits conducted by the Fire and Sanitation Coordinator:

2/1–2/2	Maximum Security Unit Audit Prep
2/12–2/16	Maximum Security Unit Audit Prep
2/20–2/23	Maximum Security Unit Audit Prep
2/26–2/27	Maximum Security Unit Audit Prep
2/28	Training Academy Audit Prep

VOLUNTEER SERVICES**Total Number of Volunteer Hours for the Month:**

Unit/Program	Hours
Cummins	1
Delta	23
East Arkansas Regional	15
Mississippi County Work Release	12
Maximum Security	8
North Central	4
Northwest Arkansas Work Release	19
Ouachita River	10
Pine Bluff Complex	8
Randall Williams	7
Varner	48
PAWS	16
Think Legacy	229
Religious Services/Chaplaincy	4,885
Total Hours	5,285

PROGRAM SERVICES**Sex Offender Treatment Program:**

	Slots	Completed	Removed	Clients
RSVP	238	1	1	240
SOFT	30	0	1	17
Total	268	1	2	257

There are 870 males on the waiting list for RSVP and 14 females on the waiting list for SOFT within five (5) years of their TE date. Of those, 73 inmates are mandated by the Parole Board. The average time on the waiting list from request is between one (1) and two (2) months for those stipulated. The total on the waiting list, including those not currently within the identified time frame, is 1,513 males and 15 females. There is one PREA inmate in the program at this time.

***The waiting list numbers include inmates that are ineligible due to class or housing status.**

PROGRAM SERVICES, *continued*

Therapeutic Community:

Unit	Slots	Completed	Removed	Clients
Tucker	129*	9	12	131
Wrightsville	45*	8	0	45
McPherson	50*	5	2	49
Total	224	22	14	225

There are 174 males and 12 females on the waiting list within 18 months of their release date. Of those, nine (9) are stipulated by the Parole Board. The average time on the waiting list from request is 13 days. The total on the waiting list, including those not currently within the identified time frame, is 557 males and 46 females.

***Denotes transitional beds available at this treatment program. The Tucker Therapeutic Community also has 129 client slots and seven (7) peer counselor slots.**

Substance Abuse Treatment Program:

Unit	Slots	Completed	Removed	Clients
Grimes	50*	3	4	49
McPherson	100*	15	0	102
MSU	3	0	0	3
RLW/CF	188*	31	24	173
Tucker	43*	9	3	41
Varner	44	1	5	45
Wrightsville	135*	11	21	138
Total	563	70	57	551

There are 2,571 males and 266 females on the waiting list within 18 months of their release date. Of those, 33 are stipulated by the Parole Board. The average time on the waiting list from request is 29 days. The total on the waiting list, including those not currently within the identified time frame, is 2,897 males and 401 females.

***Denotes transitional beds available at this treatment program.**

Outpatient:

There were 2,159 inmates on the mental health medication log at the beginning of February. Mental Health staff conducted the following contacts during February:

Case Management Contacts	2,205
Requests for Interviews	1,211
Testing	0
Intakes	721
Unit Requests	989
Counseling (with Treatment Plans)	0
Pre-Lock Reviews	369
Routine Segregation Reviews	5,334
Segregation Rounds	11,022
PREA Evaluations	48
Routine Follow-up	6
834 Requests	24

ORCU Residential Program Unit (RPU):

The RPU at Ouachita had five (5) admissions and three (3) discharges in February for an end-of-month count of 114.

McPherson Mental Health Residential Program:

There were two (2) admissions and six (6) discharges in February, for an end-of-month count of 36.

Habilitation Program:

The Habilitation Program at the Ouachita River Unit provided treatment services to 46 inmates during February. There were no admissions and one (1) discharge for an end-of-month count of 45.

Restrictive Housing (RH) Anger Management Treatment:

The RH Anger Management Treatment Program at the Cummins Unit provided treatment services to 24 inmates during February. There were no admissions or discharges for an end-of-month count of 24.

Staffing:

The following Mental Health Services and SATP positions were vacant in January and February:

Positions	January	February
Psychologists	10	10
Social Workers	16	15
Advisors	6	7
Substance Abuse Program Leaders	0	1
Administrative Specialist/Analyst	0	1
Psychological Examiner	1	1

ADDITIONAL PROGRAM INFORMATION

Self-Study Classes	# of Participants	# Completed	Waiting List
Anger Management	235	174	1,000
Thinking Errors	325	242	1,267
Substance Abuse Education	131	62	260
Communication Skills	242	162	1,056
Domestic Violence	76	55	360
Victims of Domestic Violence	19	19	35
Stress Management	162	130	1,186
Parenting	169	105	688

Suicide:

There were 70 suicidal threats, gestures or low/moderate risk attempts during February. There were five (5) serious attempts; none resulted in death.

County Mental Health Requests:

During February, there were 42 requests of a mental health nature received. Eighteen (18) inmates were fast-tracked to ADC.

County Medical Health Requests:

During February, there were 338 requests of a medical nature received. Four (4) inmates were fast-tracked to ADC.

Monetary Sanctions:

Sanction reimbursements for January were \$10,700.

Deaths:

There were three (3) inmate deaths during the month of February; two (2) were claimed and one (1) was cremated.

CCS:

See attachment for CCS's report regarding outside beds and emergency room visits.

Medical Grievances:

In February, there were 138 appeals of medical grievances received, 147 appeals were answered; 13 of those were found to be with merit and seven (7) with merit but resolved.

SEX OFFENDER ASSESSMENT

Assessments Completed:

Risk Level	February	September 1999 through February 28, 2018
Level 1	1	1,169
Level 2	22	7,098
Level 3	14	6,555
Level 4	3	634
Default 3	7	*
Total	47	15,456
*Default Level 3's are included in the total number of Level 3's to date.		

ACIC Numbers:

The total number of sex offenders registered from September 1999 through February 2018:

In Compliance	7,855
Delinquent (<i>Did not return address on time</i>)	1,002
Confined	3,133
Out-of-State	3,305
Address Unknown (<i>Absconded</i>)	184
Deported	175
Incapacitated	82
Out of USA	7
Total	15,743

THINK LEGACY

Unit	Slots	Completed	Removed	Assigned
Cummins	55	1	5	12
Delta	24	1	0	24
East Arkansas	50	0	3	47
Ester	48	3	1	28
Grimes	56	2	0	51
Hawkins	40	6	0	31
McPherson	68	6	2	68
North Central	59	11	4	51
Ouachita River	46	5	3	41
Tucker Re-Entry	21	2	0	16
Tucker	55	11	14	45
Varner	49	6	3	49
Wrightsville	48	0	0	50
Total	619	54	35	513

There are 94 males and 31 females on the Think Legacy waiting list. All Think Legacy applicants are within 18 months of their TE or discharge date. The average time on the waiting list is approximately 45 days. There were 229 volunteer hours for the month. The Brandon Burlsworth Foundation visited the Ester, Delta, and the Cummins Units' Think Legacy Programs. Delta TRIO EOC visited the Tucker Unit Think Legacy Program. THV 11 highlighted the state's re-entry efforts, which included mention of the Think Legacy Program.

PAWS IN PRISON

Currently Enrolled in Training:

Maximum Security Unit	7
Tucker Unit	7
Hawkins Unit	6
Randall Williams Unit	4
Ouachita River Unit	7
North Central Unit	9
Total	40

PAWS IN PRISON, *continued***Completed Training:**

February 2018	15
YTD 2018	30
Since Inception Dec. 2011	1,052
Dogs Currently in Foster: (<i>Graduated but not adopted</i>)	1

CONSTRUCTION/MAINTENANCEPROJECT UPDATES**Cummins Unit:**

The on-call architect submitted plans and specifications to DBA for the new generator. Comments from DBA were received and are being answered. Staff is working on extending handrails in 13-15 Barracks. Plans were approved by DBA to replace existing doors in 13-15 Barracks with solid doors and staff has started ordering materials.

Cummins Poultry:

Continuing to test generators weekly. Met with architect to discuss changes in loading ramp for coolers at chicken houses.

Cummins School:

Plans for the new school at Cummins were submitted by the architect to DBA for review. Building demolition was started, and the mobilization of offices and equipment for the project is underway.

Delta Unit:

Roofing contractor completed penetrations for roof drains and parapet. New skylights arrived and were installed. Roofing manufacturer's inspector visited site and made recommendations. Entegrity started on February 5th bringing material for electrical crew. Also met with Entegrity and then subcontractor to bid and start mechanical change on heat/air and boilers.

East Arkansas Regional Unit:

Unit staff and architects met a second time, as they continued to discuss plans for the precast recreation yards. Plans for the emergency generators for the perimeter lighting were sent to DBA for review and approval. DBA returned comments which are being answered. Entegrity has started on electrical and lighting improvements. DBA approved the phase 2 plans for the solar, mechanical, composting and wastewater improvements. Unit staff met with Entegrity to discuss the implementation of these improvements.

Grimes Unit:

Repairs to the dog kennel barn continue. All gym painting, lighting and office repairs are complete.

Maximum Security Unit:

Replacement tubes for the hot water exchange tank have been installed. Installation of the new high service pump and valve completed. Number 2 boiler now operational. Work on Number 1 boiler continues. Additional valves and equipment are being ordered. Plans approved by DBA for construction of Barracks 2 utility chase. Security metal ceiling material has been ordered. Riot gates in Isolation areas have been relocated. Plans submitted to DBA for the emergency generator. DBA comments were received and are being answered. Staff is working toward ACA audit.

Ouachita River Correctional Unit:

Gravel operations continue. The rock crusher is operational. The replacement of storm-damaged skylights has been completed. The remainder of material for the Chapel is being ordered as funds become available. A 4-ton HVAC unit has been ordered; one 3-ton unit will be ordered as funds become available. Ordering material for upcoming ACA audit. Replaced collapsed culvert on road to rock crushing plant.

Pine Bluff Unit:

Barracks 9D: Moved job superintendent to start project. Materials are being ordered; demolition is underway.

Tucker Unit:

Continuing to monitor waste water plant and make repairs and adjustments to keep it in compliance. Staff is working on changing out the water filter media. Two exchanges have been completed, and successfully tested, while the third is waiting on bacteriologic test results. Engineers are working on plans to add water filters and aeration for the water plant.

Wrightsville Unit:

The architect submitted plans and specifications to DBA for approval of the new generator. DBA comments were received and are being answered. The new isolation recreation yards are complete and being used.

Wrightsville Hawkins Unit:

Architects completed plans for an additional generator for the kitchen and lighting. Those plans were submitted to DBA for approval. DBA's comments were received and answered.

CONSTRUCTION/MAINTENANCE
PERSONNEL UPDATE

The following Construction/Maintenance position(s) were vacant at the end of February 2018:

- 1 Project Supervisor

2018 INFORMAL GRIEVANCE REPORT

Month	BENTON	HAWK/M	HAWK/F	WRTS	EARU & MX	GRIMES	RLW	MCWR	MCPH	MSU	NCU	PBU	NWA	TU	TRCC	VSMX	VU	CU	ORCU	Ester	DRU	Bowie Cty	TOTAL
JAN	3	13	28	71	434	162	47	0	337	202	105	60	0	128	1	591	82	240	318	45	191	67	3,125
FEB	3	20	34	77	283	160	26	1	237	160	74	43	0	109	1	507	63	256	267	31	211	59	2,622
MAR																							0
APR																							0
MAY																							0
JUN																							0
JUL																							0
AUG																							0
SEPT																							0
OCT																							0
NOV																							0
DEC																							0
TOTAL	6	33	62	148	717	322	73	1	574	362	179	103	0	237	2	1098	145	496	585	76	402	126	5,747

2018 FORMAL GRIEVANCE REPORT

Month	BENTON	HAWK/M	HAWK/F	WRTS	EARU & MX	GRIMES	RLW	MCWR	MCPH	MSU	NCU	PBU	NWA	TU	TRCC	VSMX	VU	CU	ORCU	Ester	DRU	Bowie Cty	TOTAL
JAN	3	10	13	21	369	102	13	0	148	217	59	20	0	108	0	329	58	122	174	21	80	18	1,885
FEB	3	4	5	25	334	87	17	1	131	195	28	43	0	79	0	290	55	123	160	8	82	18	1,688
MAR																							0
APR																							0
MAY																							0
JUN																							0
JUL																							0
AUG																							0
SEPT																							0
OCT																							0
NOV																							0
DEC																							0
TOTAL	6	14	18	46	703	189	30	1	279	412	87	63	0	187	0	619	113	245	334	29	162	36	3,573

INMATE INSTITUTIONAL GRIEVANCE APPEAL REPORT – FEBRUARY 2018

	Acknowledged	Rejected	Processed W/O Merit	Processed W/ Merit
Benton Unit	3	0	0	0
Benton Work Release	0	0	0	0
Bowie County Texas Correctional Facility	3	2	2	0
Cummins Unit	27	8	29	0
Cummins Modular Unit	0	0	3	0
Delta Regional Unit	13	1	18	0
East Arkansas Regional Unit	18	2	20	2
East Arkansas Regional Max Unit	53	11	100	1
Ester Unit	1	1	3	0
Grimes Unit	26	8	24	0
Maximum Security Unit	48	4	58	0
Tucker Re-Entry	0	0	0	0
McPherson Unit	19	5	20	0
McPherson Mental Health Residential Program Unit	0	0	0	0
Mississippi County Work Release Center	0	0	0	0
Northwest Arkansas Work Release Center	0	0	0	0
North Central Unit	6	0	7	0
Ouachita River Correctional Unit	19	7	17	0
ORCU Hospital	0	0	0	0
ORCU New Commitment	6	0	0	0
ORCU Mental Health Residential Program Unit	0	0	1	0
Pine Bluff Unit	1	2	2	0
Pine Bluff Re-Entry	0	0	0	0
Randall L. Williams Correctional Facility	2	1	11	0
Texarkana Regional Correctional Center	0	0	0	0
Tucker Unit	15	2	20	0
Varner Super Max	101	9	64	3
Varner Unit	10	3	11	0
Wrightsville Unit	4	0	4	0
Hawkins Center	2	0	3	0
Hawkins for Males	0	0	1	0
Hawkins SPU	0	0	0	0
Total	377	66	418	6

ADMISSIONS AND RELEASES – FEBRUARY 2018

<u>Admissions</u>	<u>Male</u>	<u>Female</u>	<u>Total</u>
Asian	1	1	2
Black	177	7	184
Hispanic	23	2	25
Native American Indian	3	0	3
White	325	77	402
Other	1	0	1
Total	530	87	617
<u>Releases</u>	<u>Male</u>	<u>Female</u>	<u>Total</u>
Asian	2	0	2
Black	268	24	292
Hispanic	26	2	28
Native American Indian	3	1	4
White	421	133	554
Total	720	160	880

MONTHLY POPULATION AVERAGES

	2/1	2/2	2/5	2/6	2/7	2/8	2/9	2/12	2/13	2/14	2/15	2/16	2/19	2/20	2/21	2/22	2/23	2/26	2/27	2/28	Average	
Unit/Center																						
Benton	317	323	323	324	324	329	325	326	328	331	334	334	329	329	327	313	318	323	322	322	322	325
Cummins	1,914	1,926	1,926	1,930	1,928	1,931	1,918	1,923	1,921	1,918	1,919	1,925	1,924	1,924	1,927	1,914	1,908	1,908	1,907	1,901	1,901	1,920
Delta	624	623	617	609	608	621	618	613	612	614	623	621	624	624	625	613	619	614	611	605	605	617
EARU	1,654	1,652	1,662	1,662	1,660	1,667	1,672	1,677	1,674	1,680	1,674	1,672	1,671	1,671	1,665	1,650	1,652	1,661	1,660	1,661	1,661	1,665
Ester	578	584	583	586	586	587	588	586	585	582	572	570	566	566	563	557	555	561	576	571	571	575
Grimes	1,073	1,072	1,073	1,069	1,069	1,077	1,076	1,070	1,076	1,075	1,072	1,070	1,073	1,073	1,068	1,077	1,058	1,070	1,068	1,064	1,064	1,071
Max Sec	667	667	665	667	670	671	672	669	670	674	673	673	672	672	668	658	655	655	663	662	662	667
McPherson	964	963	960	971	969	977	969	981	983	973	981	972	972	972	970	927	914	912	904	911	911	957
MCWRC	131	130	130	129	129	129	129	129	129	134	134	134	134	134	134	126	126	126	126	126	126	130
North Central	820	825	822	832	832	832	826	826	832	829	828	839	835	836	832	824	809	821	819	827	827	827
NWAWRC	100	98	100	100	99	100	100	100	100	99	100	100	99	99	100	90	99	98	98	100	100	99
Ouachita River	1,825	1,831	1,817	1,814	1,825	1,819	1,841	1,840	1,846	1,840	1,836	1,839	1,832	1,831	1,818	1,757	1,726	1,698	1,714	1,708	1,708	1,803
Randall L Williams	555	556	559	560	563	562	560	561	558	561	559	557	553	553	558	545	541	538	535	553	553	554
Pine Bluff	490	496	496	498	498	499	496	496	495	494	496	493	495	495	497	492	497	491	490	487	487	495
PB Reentry	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	51	54	54	54	54	54
TRCC	123	126	126	126	126	124	124	124	124	122	122	122	121	121	121	118	118	118	118	118	118	122
Tucker	1,018	1,018	1,017	1,009	1,019	1,019	1,015	1,017	1,016	1,015	1,011	1,003	1,008	1,008	1,005	991	1,000	1,000	1,003	988	1,009	1,009
Vamer	1,728	1,714	1,714	1,723	1,730	1,728	1,733	1,732	1,736	1,733	1,732	1,729	1,734	1,734	1,737	1,721	1,726	1,725	1,723	1,727	1,727	1,728
Wrightsville	1,313	1,311	1,310	1,313	1,307	1,312	1,311	1,305	1,308	1,318	1,316	1,318	1,316	1,316	1,316	1,311	1,300	1,300	1,284	1,273	1,273	1,308
Total ADC	15,948	15,969	15,954	15,976	15,996	16,038	16,027	16,029	16,047	16,046	16,036	16,025	16,012	16,012	15,985	15,738	15,672	15,673	15,675	15,658	15,658	15,926
ALETA	18	18	18	18	18	18	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	19
Ar State Police	56	54	55	55	55	54	54	55	55	54	54	54	54	54	54	51	51	50	55	56	56	54
Co Jail / M	1,490	1,475	1,503	1,500	1,486	1,482	1,485	1,499	1,494	1,511	1,514	1,531	1,535	1,535	1,553	1,592	1,573	1,557	1,556	1,565	1,565	1,522
Co Jail / F	55	57	60	55	62	60	65	55	58	62	54	56	55	55	57	56	60	62	70	69	69	59
Total Co Jail BK	1,545	1,532	1,563	1,555	1,548	1,542	1,550	1,554	1,552	1,573	1,568	1,587	1,590	1,590	1,610	1,648	1,633	1,619	1,626	1,634	1,634	1,581
Bowie Co., TX	334	334	334	335	335	335	335	335	334	334	334	334	334	334	334	334	331	331	331	332	332	334
309/M	226	225	224	224	223	223	222	222	224	224	224	224	225	225	224	220	217	222	225	222	222	223
309/F	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	49	50	51	51	51	50
Total Act 309	276	275	274	274	273	273	272	272	274	274	274	274	275	275	274	270	266	272	276	273	273	273
Total Non ADC	2,229	2,213	2,244	2,237	2,229	2,222	2,231	2,236	2,235	2,255	2,250	2,269	2,273	2,273	2,292	2,323	2,301	2,292	2,308	2,315	2,315	2,261
Total	18,177	18,182	18,198	18,213	18,225	18,260	18,258	18,265	18,282	18,301	18,286	18,294	18,285	18,285	18,277	18,061	17,973	17,965	17,983	17,973	17,973	18,187

FISCAL YEAR 2018 COUNTY JAIL BACKUP

DAY	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18				
1	*	1,384	1,490	1,460	*	1,577	1,737	1,640	1,490	1,545		
2	*	1,384	1,478	*	1,460	1,590	1,729	*	1,640	1,490	1,532	
3		1,392	1,471	*	1,460	1,617	1,725	*	1,640	1,470	*	1,532
4		1,419	1,467	1,462	1,631	*	1,725	1,614	1,469	*	1,532	
5		1,419	*	1,467	1,462	1,645	*	1,725	1,573	1,464	1,563	
6		1,424	*	1,467	1,437	1,631	1,736	1,568	*	1,464	1,555	
7		1,428	1,475	1,426	*	1,631	1,730	1,602	*	1,464	1,548	
8	*	1,428	1,493	1,456	*	1,631	1,733	1,587	1,471	1,542		
9	*	1,428	1,472	*	1,456	1,627	1,757	*	1,587	1,484	1,550	
10		1,437	1,485	*	1,456	1,653	1,734	*	1,587	1,460	*	1,550
11		1,473	1,505	1,439	1,639	*	1,734	1,643	1,414	*	1,550	
12		1,442	*	1,505	1,445	1,639	*	1,734	1,622	1,411	1,554	
13		1,474	*	1,505	1,450	1,659	1,734	1,590	*	1,411	1,552	
14		1,468	1,525	1,479	*	1,659	1,752	1,559	*	1,411	1,573	
15	*	1,468	1,524	1,489	*	1,659	1,749	1,528	1,428	1,568		
16	*	1,468	1,529	*	1,489	1,662	1,766	*	1,528	1,428	1,587	
17		1,491	1,518	*	1,489	1,649	1,773	*	1,528	1,410	*	1,587
18		1,482	1,546	1,490	1,660	*	1,773	1,492	1,453	*	1,587	
19		1,441	*	1,546	1,471	1,661	*	1,773	1,478	1,478	1,590	
20		1,435	*	1,546	1,472	1,664	1,792	1,471	*	1,478	1,590	
21		1,464	1,592	1,491	*	1,664	1,787	1,471	*	1,478	1,610	
22	*	1,464	1,592	1,537	*	1,664	1,749	1,491	1,499	1,648		
23	*	1,464	1,577	*	1,537	1,656	1,720	*	1,491	1,490	1,633	
24		1,453	1,543	*	1,537	1,669	1,720	*	1,491	1,491	*	1,633
25		1,455	1,516	1,552	1,717	*	1,720	1,468	1,532	*	1,633	
26		1,452	*	1,516	1,578	1,742	*	1,720	1,468	1,561	1,619	
27		1,481	*	1,516	1,607	1,763	1,720	1,468	*	1,561	1,626	
28		1,483	1,490	1,596	*	1,763	1,686	1,455	*	1,561	1,634	
29	*	1,483	1,490	1,577	*	1,763	1,676	1,488	1,553			
30	*	1,483	1,480	*	1,577	1,754	1,654	*	1,488	1,553		
31		1,484	1,476		1,745		*	1,488	1,538			
Avg Daily Backup		1,450	1,510	1,495	1,667	1,735	1,540	1,480	1,579			

Note: Totals Do Not Include 309 Contracts in County Jails (maximum of 336)

Fiscal Year Average - 1,557

STTG UNIT COUNTS – FEBRUARY 2018



Unit	Beginning Total	Confirmed	Suspected	In	Out	Paroled	Removed	Ending Total	Total Unit Population	Unit % of STTG's
Benton	58			10	1	8		59	322	18.32%
Cummins	507	7		37	10	9		532	1901	27.99%
Delta	160			31	26	13		152	605	25.12%
EARU	579			32	21	17		573	1661	34.50%
Grimes	353	1		35	27	18		344	1064	32.33%
Hawkins	39			5	1			43	422	10.19%
Max	268			5	4	3		266	662	40.18%
Mcperson	40				1	4		35	911	3.84%
MCWR	34			4	1	2		35	126	27.78%
NCU	210			43	18	11		224	827	27.09%
NWAWR	13			2	1		1	13	100	13.00%
ORCU	357	3		31	27	8		356	1597	22.29%
ORCU Intake	76	131			171			36	111	32.43%
PB/Ester	277			60	35	27		275	1112	24.73%
RLW	154	9	2	54	44	9		166	553	30.02%
TWR	27			2	2	2		25	118	21.19%
Tucker	267			16	15			268	988	27.13%
Varner	658	1		77	32	9	1	694	1727	40.19%
Wrightsville	188	1		28	16	11		190	851	22.33%
Total	4265	153	2	472	453	151	2	4286	15658	27.37%

ORCU Intake brought in 131 new STTG members into ADC last Month.

STTG DISCIPLINARY REPORT – FEBRUARY 2018



Unit	STTG Incidents	STTG Suspected Incidents	Total Unit Disciplinary	Disciplinary Involving STTG	Percentage
Benton			9	0	0.00%
Cummins	6	1	159	55	34.59%
Delta	1		140	52	37.14%
EARU			246	101	41.06%
Grimes	3		100	39	39.00%
Hawkins			0	0	0.00%
Max			79	44	55.70%
Mcpherson			105	3	2.86%
MCWR			4	0	0.00%
NCU			83	37	44.58%
NWAWR			0	0	0.00%
ORCU			247	98	39.68%
ORCU Intake			6	2	33.33%
PB/Ester	1	1	73	34	46.58%
RLW	2		61	22	36.07%
TWR			0	0	0.00%
Tucker			84	29	34.52%
Varner			237	176	74.26%
Wrightsville			73	24	32.88%
Total	13	2	1706	716	41.97%

STTG COUNTS BY STTG SET – FEBRUARY 2018



STTG Set	Benton	Cummins	Delta	EARU	Grimes	Hawkins	Max	Mcperson	MCWR	NCU	NWAWR	ORCU	Intake	PB	RLW	TWR	Tucker	Varner	Wrightsville	Total
Asian	1			1	2					1	1	1		2	1		1	0		11
Bloods	9	119	25	94	56	9	67	4	4	33	1	73	6	44	18	4	57	125	31	779
Crips	3	74	20	50	39	2	28	5	4	22	2	47	2	24	20	4	32	102	24	504
Folk		42	14	57	30	5	31	9		44	4	18	4	19	9	6	31	90	6	419
GD	14	116	29	127	79	8	46		5			86	10	51	36		56	130	46	839
Mexican	3	14	7	17	8	3	4	3		7	2	13		9	9	2	10	27	4	142
Motorcycle		1	1	3	1		2	1		2		1		2	2		1	3		20
Other	4	16	11	6	12		3	1		8		8	1	11	5		7	19	4	116
People	2	15	7	18	14		13	2		9		14	2	13	8	1	5	24	6	153
Unknown		5		11	10		2		1	4		7	2	5	4	2	5	4	3	65
W/S	10	40	16	55	37	9	18	10	7	41	3	35	3	41	23	6	27	46	28	455
NAE		27	6	34	17	3	15		4	11		23	3	12	8		12	28	13	216
WAR	1	47	10	73	21	2	25		6	28		18	3	27	8		19	59	15	362
AC	6	10	5	15	15	2	10		2	7		5		5	8		4	24	6	124
AB	6	6	1	12	3		2		2	7		7		10	7		1	13	4	81
Total	59	532	152	573	344	43	266	35	35	224	13	356	36	275	166	25	268	694	190	4,286

Key:

GD = Gangster Disciples

W/S = White Supremacist

NAE = New Aryan Empire

WAR = White Aryan Resistance

AC = Aryan Cricle

AB = Aryan Brotherhood

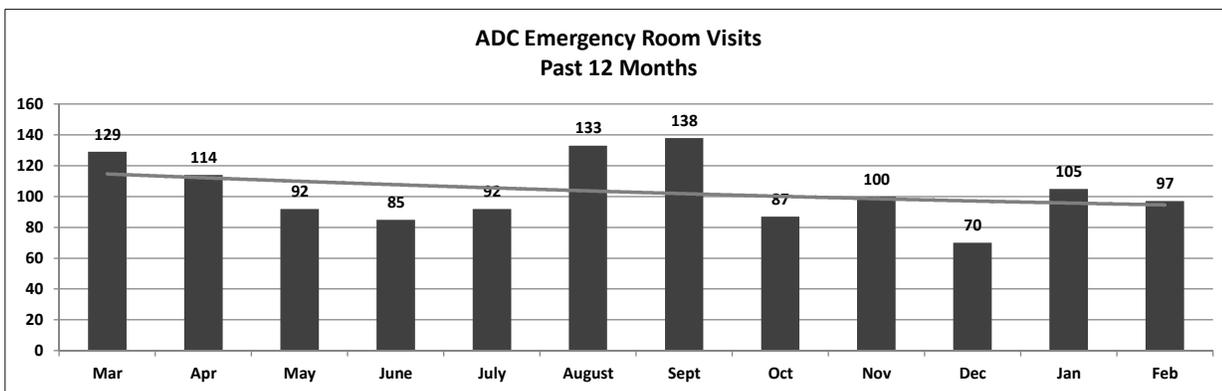
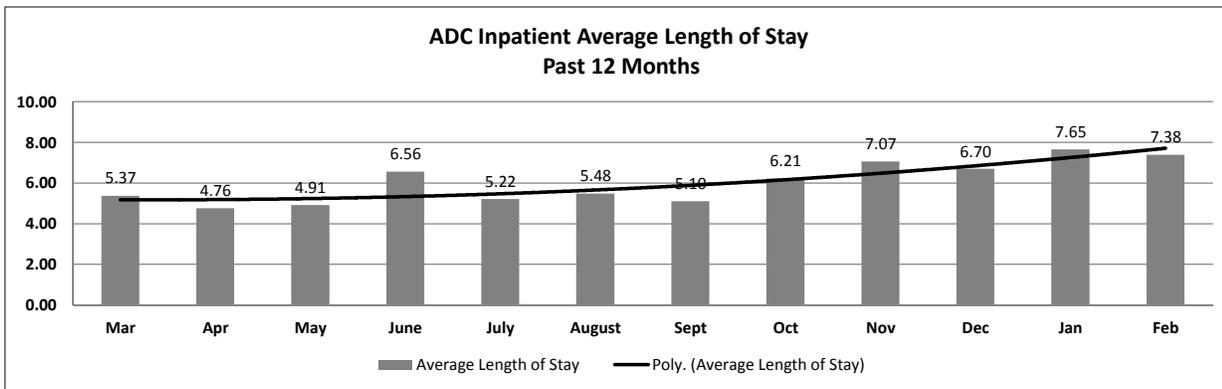
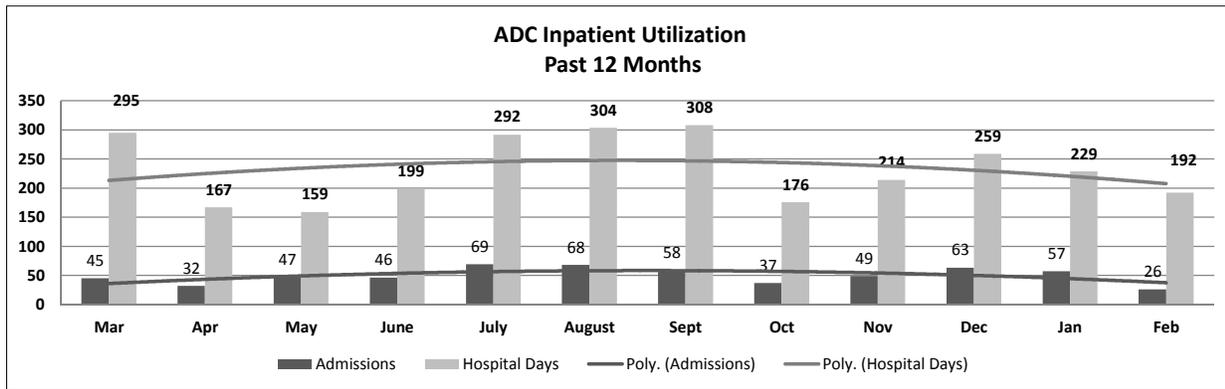
ADC INPATIENT AND EMERGENCY ROOM UTILIZATION

ADC Inpatient Statistics Past 12 Months

	2017						2018						Average
	Mar	Apr	May	June	July	August	Sept	Oct	Nov	Dec	Jan	Feb	
Admissions	45	32	47	46	69	68	58	37	49	63	57	26	49.8
Hospital Days	295	167	159	199	292	304	308	176	214	259	229	192	232.8
Average Length of Stay	5.37	4.76	4.91	6.56	5.22	5.48	5.10	6.21	7.07	6.70	7.65	7.38	4.68

ADC ER Visits Past 12 Months

	2017						2018						Average
	Mar	Apr	May	June	July	August	Sept	Oct	Nov	Dec	Jan	Feb	
Emergency Room Visits	129	114	92	85	92	133	138	87	100	70	105	97	103.5



MEDICAL GRIEVANCE BOARD REPORT – FEBRUARY 2018

Unit	Acknowledged/ Received	Rejected	Reviewed & Signed by Dep Director	With Merit	With Merit, but Resolved	% With Merit	Without Merit
Benton	0	0	0	0	0	0%	0
Bowie Co.	0	0	0	0	0	0%	0
CMU	0	0	0	0	0	0%	0
Cummins	9	2	10	3	0	30%	7
Delta	6	0	5	0	1	20%	4
EARU	16	3	16	0	0	0%	16
EARU Max	12	2	19	3	1	21%	15
Ester	0	0	0	0	0	0%	0
Grimes	15	0	4	0	0	0%	4
Hawkins	0	0	0	0	0	0%	0
McPherson	12	5	4	0	0	0%	4
MCWRC	0	0	0	0	0	0%	0
MSU	14	2	7	0	0	0%	7
North Central	4	0	8	0	0	0%	8
NWAWRC	0	0	0	0	0	0%	0
Ouachita	14	3	37	5	4	24%	28
Pine Bluff	2	0	3	0	0	0%	3
Randall L. Williams	1	0	0	0	0	0%	0
SNN	0	0	0	0	0	0%	0
TRCC	0	0	0	0	0	0%	0
Tucker	9	3	3	1	0	33%	2
Tucker Re-Entry	0	0	0	0	0	0%	0
Varner	11	2	9	1	0	11%	8
Varner Super Max	13	1	19	0	0	0%	19
WRU	0	0	3	0	1	33%	2
WHM	0	1	0	0	0	0%	0
WWR	0	0	0	0	0	0%	0
TOTAL	138	24	147	13	7	14%	127

MONTHLY PURCHASING REPORT FEBRUARY – 2018

PURCHASE ORDERS OVER \$10,000.00					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Arkansas Correctional Industries	Clothing, Linens, Boots	Varner	4501776633	\$130,035.50	Operational Budget
Arkansas Correctional Industries	Boots	Ouachita	4501776683	\$17,297.28	ORU Operating Expense
Miller Bowie Supply.com	Hi-Fat Tubs	Cummins/Farm	4501776764	\$11,550.00	Operational Farm Budget
WW Grainger	Roof Intake Hoods	Delta/Maintenance	4501776009	\$29,790.35	Operational Budget
Arkansas Correctional Industries	Rount Tables	Tucker	4501776925	\$13,895.71	Tucker Operating Expense
Arkansas Correctional Industries	Bulk Forms	Admin East/Various Units	4501776881	\$26,094.60	Operational Budget
Sysco Food Services of Arkansas Inc	Food Purchases	Central Warehouse	4501777226	\$56,705.10	Operational Budget
Atlantic Beverage Company	Food Purchases	Central Warehouse	4501777237	\$15,816.80	Operational Budget
Consolidated Electrical Distributor	Electrical Parts	Ouachita/Maintenance	4501777022	\$10,750.48	Operational Budget
Citrix Systems	Software License	Admin East/Information Services	4501777067	\$11,135.00	Operational Budget
US Foods Inc	Food Purchases	Central Warehouse	4501777220	\$96,177.68	Operational Budget
Robbins Sales Company Inc	Food Purchases	Central Warehouse	4501777229	\$77,740.32	Operational Budget
Cruse Uniforms and Equipment Inc	Body Armor	Training Academy	4501777425	\$15,323.04	Operational Budget
McVay and Helms Veterinary Clinic	Horse Supplies	North Central/Farm	4501777832	\$10,817.55	Operational Farm Budget
Fastenal Co	Clear Poly Bags	Varner/Farm	4501777742	\$30,750.38	Operational Farm Budget
US Foods Inc	Frozen Turkey	Central Warehouse	4501777645	\$93,000.00	Operational Budget
Layne Christensen Company Layne AR	Repair Well #2	Cummins/Maintenance	4501771359	\$30,438.83	Operational Budget
Cedar Creek LLC	Planed Oak	Wrightsville/Warehouse	4501777924	\$21,800.00	Operational Industry Budget
Shoe Corporation of Birmingham	Brogans	Tucker/Industry	4501777940	\$22,320.40	Operational Industry Budget
JAB Distributors LLC	Mattress Job, Encasement	Tucker/Industry	4501777912	\$17,077.56	Operational Industry Budget
Razor Chemical Inc	Janitorial Supplies	Delta/Janitorial	4501777927	\$14,038.50	Operational Industry Budget
SHI International Corp	Laserfiche Software Renewal	Admin East/Information Services	4501778084	\$12,423.80	Operational Budget
Eds Supply Co Inc	Freezer, Condensing Unit, & Coil	Tucker	4501778552	\$14,497.66	Operational Budget
National Food Group	Food Purchases	Central Warehouse	4501778555	\$44,090.00	Operational Budget
M J Kellner	Food Purchases	Central Warehouse	4501778556	\$124,032.00	Operational Budget
Sysco Food Services of Arkansas Inc	Food Purchases	Central Warehouse	4501778553	\$584,265.10	Operational Budget
D&H Poultry Service Inc	Veterinary Supplies & Service	Cummins/Farm	4501773114	\$21,268.00	Operational Farm Budget
American Paper & Twine Co	Paper Towels	Central Warehouse	4501778696	\$36,561.76	Operational Budget
Arkansas Correctional Industries	Janitorial Supplies	Central Warehouse	4501778687	\$70,395.85	Operational Budget
The Presidio Corporation	Network Service Equipment	Information Services	4501778652	\$33,903.34	Telephone Funds
Green Point AG LLC	Crop Chemicals	Tucker/Farm	4501778774	\$31,879.85	Operational Farm Budget
Green Point AG LLC	Crop Chemicals	Cummins/Farm Chemical Shed	4501778822	\$23,046.25	Operational Farm Budget
Green Point AG LLC	Crop Chemicals	Cummins/Farm Chemical Shed	4501779192	\$27,344.18	Operational Farm Budget
Crop Production Services Inc	Crop Chemicals	Cummins/Farm Chemical Shed	4501779145	\$10,368.00	Operational Farm Budget
Arkansas Correctional Industries	Clothing	Randall Williams	4501779244	\$18,411.88	Operational Budget
Arkansas Correctional Industries	Linens	Randall Williams	4501779253	\$17,871.48	Operational Budget
Arkansas Correctional Industries	Clothing, Linens, Boots	Delta	4501779273	\$30,608.95	Operational Budget
Shoe Corporation of Birmingham	Boots	Tucker/Industry	4501779255	\$18,105.60	Operational Industry Budget
MSC Industrial Supply Co	Warehouse Supplies	Wrightsville/Warehouse	4501779243	\$10,184.03	Operational Industry Budget
Redwood Toxicology Laboratory Inc	Drug Testing Supplies	Chief Deputy Institutions	4501779619	\$17,549.63	Operational Budget
Hy-Line North America LLC	Chicks	Cummins/Farm	4501779395	\$46,800.00	Operational Farm Budget
American Quilting Co Inc	Quilted Fabric	Wrightsville/Warehouse	4501779692	\$17,700.00	Operational Industry Budget
Tabb Textiles Co Inc	Twill Fabric	Wrightsville/Warehouse	4501779754	\$20,100.00	Operational Industry Budget
Mid States Services Inc	Toilet Paper	Wrightsville/Warehouse	4501779757	\$21,964.80	Operational Industry Budget
Westrock Coffee LLC	Coffee and Tea	Grimes	4501779756	\$16,720.00	Operational Industry Budget
Green & Chapman LLC	Fuel	Ouachita	4501772984	\$14,348.52	Operational Budget
Mid States Services Inc	Toilet Paper	Wrightsville/Warehouse	4501780135	\$21,964.80	Operational Industry Budget
SimplexGrinnell LP	Fire Alarm System & Parts	Ouachita/Maintenance	4501780134	\$14,963.89	Operational Budget
Processors Choice Inc	Textured Vegetable Soy Protein	Cummins Cold Storage	4501780143	\$24,457.00	Operational Farm Budget
Arkansas Correctional Industries	Inmate Jumpsuits	EARU	4501780531	\$14,484.20	Operational Budget
Shoe Corporation of Birmingham	Boots	Tucker/Industry	4501780661	\$12,168.80	Operational Industry Budget
Mel Stevens & Associates Inc	Roofing Repair Supplies	Max Sec	4501780770	\$21,362.25	Telephone Funds
Seedway LLC	Garden Seed	Grimes	4501777714	\$17,202.90	Operational Farm Budget
The Sherwin-Williams Co	Paint & Supplies	Cummins/Construction	4501781121	\$14,323.92	Telephone Funds
Mid South Sales Inc	Fuel	Central Warehouse	4501780000	\$10,489.16	Operational Budget
Miller Bowie Supply.com	Cattle Feed	Cummins/Farm	4501781657	\$16,604.80	Operational Farm Budget
US Foods Inc	Food Purchases	Central Warehouse	4501781736	\$63,496.30	Operational Budget
Sysco Food Services of Arkansas Inc	Food Purchases	Central Warehouse	4501781749	\$31,013.60	Operational Budget
Robbins Sales Company Inc	Food Purchases	Central Warehouse	4501781755	\$102,073.44	Operational Budget
National Food Group	Food Purchases	Central Warehouse	4501781777	\$120,845.00	Operational Budget
Arkansas Correctional Industries	Janitorial Supplies	Central Warehouse	4501781826	\$46,916.75	Operational Budget
Arkansas Correctional Industries	Tea & Coffee	Central Warehouse	4501781787	\$20,379.00	Operational Budget
Phoenix Trading Inc	Soap	Central Warehouse	4501781850	\$11,655.60	Operational Budget
Arkansas Correctional Industries	Clothing and Linens	Ester	4501781883	\$44,616.87	Ester Unit Operating Expense
Woodbury Beach Co	Boiler Parts	Varner/Maintenance	4501782078	\$16,382.47	Operational Budget
Daikin Applied Americas Inc	AC Units	Texarkana	4501782038	\$13,230.00	Work Release
Razor Chemical Inc	Janitorial Supplies	Delta/Janitorial	4501781973	\$14,765.40	Operational Industry Budget
Central Laundry Equipment Inc	Washing Machine	Tucker/Maintenance	4501781129	\$17,304.33	Operational Budget
Celebrite USA Corp	Cell Phone Extraction Equipment	Emergency Prep/Radio Shop	4501782335	\$20,196.42	Operational Budget
Foam Products of Tyler Inc	Pole Vault Pit Foam	Tucker/Industry	4501782361	\$17,299.20	Operational Industry Budget
		Total for Purchases over \$10,000		\$2,745,191.86	
FIRM CONTRACTS OVER \$25,000.00					
VENDOR	DESCRIPTION	UNIT	Contract # P.O#	PURCHASE AMOUNT	FUND
Pellerin Laundry Machinery Sales Co Inc	Industrial Washers and Dryers	All	4501780599	\$58,289.59	Work Release
Central Laundry Equipment Inc	Industrial Washers and Dryers	All	4501780522	\$122,269.33	Work Release
		Total for Contracts		\$180,558.92	
EMERGENCY PURCHASE ORDERS OVER \$25,000.00					
		Total EM Purchases		\$0.00	
Total Purchases				\$2,925,750.78	

PERSONNEL REPORT – FEBRUARY 2018

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	78	74	4	5.13%	2	2	0	0
CENTRAL OFFICE (CR01, CR02, CR08 & CR22)	265	251	14	5.28%	2	0	0	0
CHAPLAINCY	26	24	2	7.69%	0	2	0	0
CONSTRUCTION (CR04)	59	58	1	1.69%	0	0	0	0
CUMMINS (CR09)	454	374	80	17.62%	2	0	4	0
DELTA (CR10)	181	164	17	9.39%	1	2	2	0
EAST ARKANSAS (CR12)	365	306	59	16.16%	5	5	3	0
ESTER (CR11)	159	142	17	10.69%	3	0	0	1
FARM (CR29)	66	57	9	13.64%	0	0	0	0
GRIMES (CR27)	244	218	26	10.66%	6	7	1	0
INDUSTRY (CR07)	57	45	12	21.05%	1	1	0	0
MAXIMUM SECURITY (CR14)	229	165	64	27.95%	3	3	1	0
MCPHERSON (CR28)	228	187	41	17.98%	6	5	0	0
MENTAL HEALTH	186	150	36	19.35%	1	3	0	0
MISS COUNTY (CR15)	37	35	2	5.41%	2	1	0	0
NORTH CENTRAL (CR16)	196	191	5	2.55%	2	6	0	0
NORTHWEST ARK (CR17)	30	29	1	3.33%	0	1	0	0
OUACHITA RIVER (CR30)	468	410	58	12.39%	8	9	3	0
PINE BLUFF (CR20)	168	154	14	8.33%	1	1	0	0
RANDAL L. WILLIAMS (CR13)	144	124	20	13.89%	8	2	0	0
TEXARKANA (CR21)	31	28	3	9.68%	1	0	3	0
TRANSPORTATION (CR32)	102	97	5	4.90%	2	0	0	0
TUCKER (CR23)	193	132	61	31.61%	4	3	2	0
TUCKER RENTRY (CR33)	31	29	2	6.45%	0	0	1	0
VARNER (CR24)	360	257	103	28.61%	5	8	7	0
WRIGHTSVILLE (CR25)/HAWKINS(CR06)	281	246	35	12.46%	10	3	0	0
TOTAL	4,638	3,947	691	14.90%	75	64	27	1

Term/Hire Report Run 3/6/18 -
PSR 2/27/18

CHAPLAINCY

Monthly Report for: February 2018	BENTON	CUMMINS	DELTA REGIONAL	EAST ARKANSAS	EAST ARKANSAS MAX	ESTER	GRIMES	HAWKINS	MAXIMUM SECURITY	MCPHERSON	NORTH CENTRAL	OUACHITA RIVER	PINE BLUFF	RANDALL L. WILLIAMS	TUCKER	VARNER	VARNER MAX	WRIGHTSVILLE	PTF	TOTAL
Services Chaplains Oversaw																				
Christian																				
Population	3	8	12	4	0	2	3	5	4	7	6	3	10	6	6	0	4	0		85
Segregation	0	0	0	0	0	0	22	0	0	0	0	2	0	0	0	0	0	0	0	24
Muslim																				
Population	0	4	4	2	0	1	5	0	1	4	0	3	0	4	0	4	0	0	0	32
Segregation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
																			Total Services	141
Volunteers in Charge																				
Protestant	16	30	5	20	0	12	20	21	49	27	6	16	13	0	17	8	2	24	0	286
Catholic	0	1	0	3	0	1	2	4	1	2	3	4	0	0	1	3	1	4	4	34
Muslim	0	1	0	3	0	1	4	1	0	1	0	4	0	1	2	0	0	4	0	22
Other	4	2	0	0	0	1	0	2	1	2	0	17	0	0	0	5	0	1	0	35
Baptism	0	1	2	13	0	3	5	0	0	0	2	0	0	0	0	0	0	0	0	26
Marriages																				
	0	1	0	0	0	0	2	0	0	0	0	0	0	0	1	0	0	1	0	5
Distributed by Chaplains																				
Greeting Cards	0	54	0	0	0	185	450	0	273	761	69	0	98	14	99	65	174	0	400	2,642
Bibles, Quran, Torah, Etc.	15	20	45	56	27	95	16	7	15	51	48	650	4	6	19	37	24	27	0	1,162
Study Course	280	0	1	12	6	10	6	0	33	45	0	170	0	4	0	186	10	0	0	763
Writing Supplies	25	0	0	0	0	40	52	0	200	15	0	100	0	0	0	0	0	0	800	1,232
Literature	220	1198	680	648	372	350	30	14	473	206	350	650	158	9	5	443	52	270	200	6,328
Chaplain's Visits																				
Barracks	32	75	50	7	0	20	39	44	72	23	36	140	98	10	100	94	67	25	8	940
Approximate Hours Spent in Barracks	18	30	10	4	0	92	21	22	39	40	13	97	11	1	25	5	14	19	4	465
Inmate Office visits	41	47	90	69	0	70	63	68	14	60	49	192	49	128	303	40	0	29	10	1,322
Other Office visits	40	19	19	22	5	18	11	12	20	40	15	130	8	30	40	10	0	0	4	443
Hospital	0	1	1	0	0	1	4	0	0	2	3	35	0	8	1	1	0	0	0	57
Infirmary/Sick Call	0	2	3	8	0	4	18	0	4	4	5	40	4	10	2	7	4	4	0	119
Restrictive Housing	0	4	3	0	9	0	110	11	57	10	6	40	4	10	3	0	42	0	0	309
Punitive Isolation	0	4	3	0	11	0	0	11	24	10	0	25	4	10	0	0	25	4	0	131
PC - DRU	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
Visitation Days	0	0	2	0	0	0	2	0	0	0	4	4	0	1	0	0	0	1	0	14
Volunteer Visits																				
RCV	6	0	0	0	0	3	4	38	22	0	0	0	0	4	11	0	0	0	0	88
OCV	9	0	25	0	0	10	0	2	33	16	11	115	80	0	23	6	0	27	15	372
Spiritual Advisor	0	2	0	0	0	1	0	1	0	0	0	20	1	0	2	1	0	2	0	30
CRA	26	51	16	69	4	18	89	67	84	29	58	90	15	21	93	43	8	55	0	836
Religious Volunteer Hours																				
Volunteer Hours	102	127	82	221	8	70	394	90	571	158	181	450	609	42	340	185	24	57	0	3,711
DENOMINATIONAL/VOLUNTEER CHAPLAIN HOURS	46	14	5	28	0	176	49	102	103	126	48	98	18	79	86	31	15	150	0	1,174
																			Total Volunteer Hours	4,885
Other Activities of Chaplain																				
Counseled Employees	17	3	8	6	0	10	6	13	1	37	6	50	5	10	3	23	17	0	0	215
Orientation Sessions	0	4	0	0	0	3	2	0	2	1	1	4	0	0	0	0	0	0	0	17
Free World Devotions	0	0	0	8	0	10	23	0	2	2	0	5	12	12	6	2	0	0	0	82
Spoke in Churches	3	9	0	24	0	10	16	0	0	2	0	5	12	12	6	4	0	0	0	103
Crisis Intervention Sessions	4	21	2	0	0	15	0	17	2	17	6	110	9	9	5	8	4	16	5	250
Marriage Counseling	0	0	0	3	0	1	2	0	0	0	0	1	0	0	1	3	0	1	0	12
Denominational Meeting	0	2	0	0	0	1	0	0	2	0	0	3	1	0	0	0	0	0	0	9
Chaplain's Meeting	0	1	1	1	0	2	2	1	0	1	1	2	1	1	0	1	0	2	1	18
Volunteer Training Session	0	0	2	1	0	3	0	1	1	1	0	0	0	0	0	0	0	0	1	10
Choir Trip	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Chaplain Transfers																				
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	2
Chaplain Promotions																				
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PAL PROGRAM																				
Enrolled at start of month	0	47	21	49	0	39	49	49	15	56	25	38	0	34	57	42	0	0	0	521
Enrolled during the month	0	8	7	3	0	0	0	5	3	16	2	12	0	3	6	9	0	0	0	74
Removed From PAL Program																				
# Paroled	0	2	0	0	0	1	7	0	7	0	2	0	2	2	1	0	0	0	0	24
# Completed	0	3	2	3	0	0	0	1	2	1	2	0	0	5	2	0	0	0	0	21
# Withdrew	0	1	1	0	0	3	3	2	2	2	2	0	0	1	2	0	0	0	0	19
# Removed	0	1	3	0	0	1	0	0	1	1	0	6	0	2	0	4	0	0	0	19
# Transferred	0	1	1	0	0	1	1	3	0	4	1	0	0	0	1	0	0	0	0	13
Total Removed from PAL Program	0	8	7	3	0	5	13	4	16	4	12	0	4	9	9	0	0	0	0	96
Total Enrolled at the End of the Month	0	47	21	49	0	37	44	41	14	56	23	38	0	33	54	42	0	0	0	499
Volunteers in PAL																				
	0	23	4	11	0	6	26	0	6	20	5	10	0	4	11	3	0	0	0	129
Special Events:																				
	2	0	1	3	0	0	0	0	2	1	1	1	1	0	1	0	0	1	0	14

AR-DOC SECURUS VIDEO VISITATION ACTIVITY TRACKER

Total ADP: 15,586

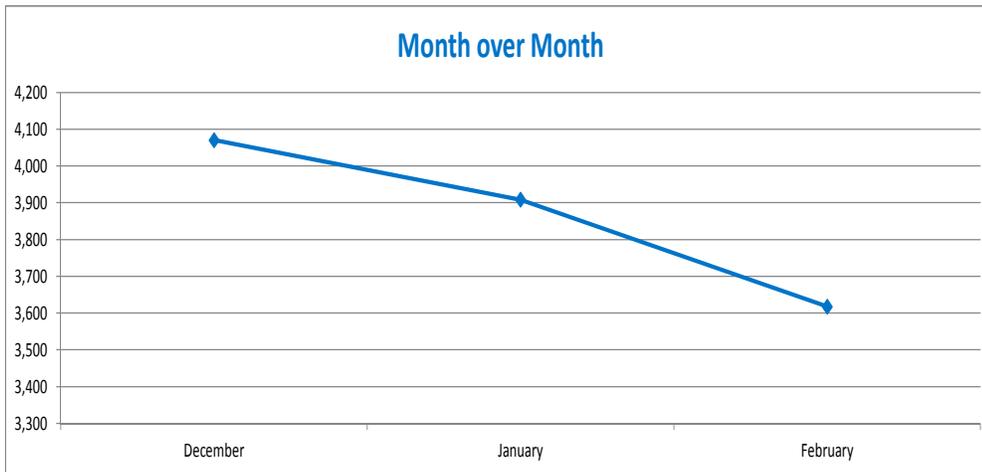
All sites have been deployed

Promotional Pricing

\$5/30 minutes -Promotional price point to encourage remote visitation

Total Visits by Month	December	January	February
Total (Includes SuperMax)	4,071	3,909	3,618
Target Objective	15,586	15,586	15,586

Anywhere Visitation Performance:



Completed Visits

Site	February	January
Cummins	261	253
Pine Bluff Re-Entry	1	1
Benton	106	127
State Police Barracks	28	29
NW Arkansas WRC	9	15
Varner Unit	248	211
Texarkana Regional	48	50
Mississippi County WRC	20	22
Randall L. Williams	220	197
Pine Bluff Complex	127	145
Mcperson	155	200
J Aaron Hawkins Sr.	205	186
Ester	166	171
East Arkansas Regional	249	271
Tucker Re-entry	27	43
North Central	297	259
Grimes	325	363
Tucker Unit	199	235
Delta Regional	236	276
Tucker Max	47	82
Ouachita River	444	514
Wrightsville Unit	200	259
Total:	3,618	3,909

Missed by Inmate

Site	February	January
Cummins	13	9
Pine Bluff Re-Entry	0	0
Benton	9	8
State Police Barracks	2	4
NW Arkansas WRC	1	2
Varner Unit	12	16
Texarkana Regional	4	4
Mississippi County WRC	4	2
Randall L. Williams	4	1
Pine Bluff Complex	4	5
Mcperson	6	2
J Aaron Hawkins Sr.	22	10
Ester	6	2
East Arkansas Regional	13	10
Tucker Re-entry	1	2
North Central	8	21
Grimes	8	3
Tucker Unit	7	7
Delta Regional	5	3
Tucker Max	10	6
Ouachita River	29	8
Wrightsville Unit	13	1
Total:	181	126