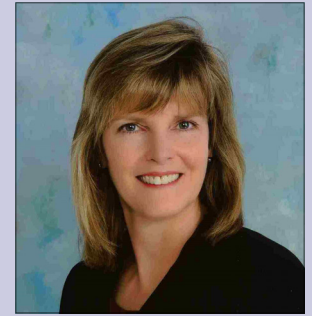




**Wendy Kelley  
Director**



**Board Report  
January 2018**

**PUBLIC RELATIONS**

**RESEARCH/PLANNING**

**December 2017 Admissions and Releases** – Admissions for December totaled **780** (439-males & 67-females) while Releases totaled **506** (439-males & 67 females) for a net increase in-house of 274 Inmates.

**Inmate Population Growth/Projection** – At the end of December 2017, the Arkansas Department of Correction Population totaled **18,078** representing an increase of **541** Inmates since the beginning of 2017. Calendar year 2017 saw an average growth of **45** Inmates per month, up from an average decrease of **14** Inmates per month during calendar year 2016 .

**Average County Jail Back-up** – The backup in the County Jails averaged **1,540** Inmates per day during the month of December 2017 – down from an average of **1,735** inmates per day during the month of November 2017. For CY17 the backup in the county jails averaged **1,390** inmates per month-up from an average of **1,194** inmates per month during CY16.

**LEGAL SERVICES**

**PREA**

**PREA data:**

Number of Calls Received	297
Total PREA Issue Calls	20
Total Non-PREA Calls	99
Total Calls Referred to Internal Affairs Division	12
Total Repeat Calls	69
Total Calls with no message	104
Total Technical Failure Calls	5

There were five (5) technical issues with the PREA Hotline this month that were resolved immediately.

**INMATE INSTITUTIONAL GRIEVANCES**

**Inmate Formal/Informal Grievances:** In December, there were a total of 1,602 formal grievances filed and 2,559 informal grievances filed at various units.

**Institutional Grievances:** There were a total of 488 appeals of institutional grievances received in December. Four hundred and five (405) were acknowledged and 83 were rejected for various reasons. A total of 325 appeals were answered, 320 had no merit and 5 were found with merit. There were a total of 40,030 Informal grievances and 24,147 Formal grievances filed for Calendar Year 2017.

**INSTITUTIONS**

**STTG**

The STTG Coordinator along with K-9 officers completed an 8 week Specialized Gang Academy on December 31<sup>st</sup>. An STTG sweep was conducted at the Grimes Unit on December 8<sup>th</sup>. On December 19<sup>th</sup> the final STTG Quarterly Meeting of 2017 was held at the Annex Administration East building in Pine Bluff.

**FARM**

December was unusually dry. As a result, there was still field work going on at all of the row crop farms. We have about 70% of the land preparation done for the 2018 crop. We normally turn out bulls at the Cummins beef herd in December, however as a cost saving measure, we have decided to change calving season from fall to spring. The calves will be born in March when there is plenty of green grass which lowers our feed costs during the winter. Bulls will go out at the Wrightsville and Cummins farms in June. We will also be utilizing Artificial Insemination (AI) breeding on our best replacement heifers in an attempt to quickly improve our entire herd. AI breeding is a quick and economical way to improve a herd. Over the next five years, the goal is to increase the size of the beef herd to a breeding herd of 2000 head. The poultry operation depopulated layer house #4 during the month. The spent hens went to Summit Poultry in Pine Bluff. We are maintaining 83% production on the 2 houses. Industry standards for efficiency is 65% on an 80 week cycle. The dairy is now producing over 700 gallons of raw milk every other day. We are gaining production and keeping somatic cell count low. Planning is underway for spring gardens. Wrightsville was named 2017 Garden of the Year based on production, increase in production over last year and appearance.

**Regional Maintenance Hours**

Regional Maintenance Hours	December
Benton Unit	7,688
Delta Regional Unit	1,720
East Arkansas Unit	680
Grimes Unit	652
McPherson Unit	936
Mississippi Co Work Release	740
North Central Unit	6,872
Ouachita River Unit	808
Randall Williams Unit	2,306
Texarkana Regional Unit	541
Tucker Unit	816
Varner Unit	1,104
Wrightsville Unit	739
<b>Total Hours</b>	<b>25,602</b>

**Work Release Rent Report**

Unit	December
Benton Unit	\$119,408.00
Mississippi County Work Release	\$48,824.00
Northwest AR Work Release Center	\$37,332.00
Pine Bluff Unit	\$38,624.00
Texarkana Regional Unit	\$43,200.00
Tucker Re-Entry Center	\$24,160
<b>Total</b>	<b>\$311,548.00</b>

**Preparing for Success**

Unit	Slots	Completed	Discharged	End Count
Ester Barracks 9-12	125	5	11	127
Tucker Re-Entry	20	6	2	17
<b>Total</b>	<b>145</b>	<b>11</b>	<b>13</b>	<b>144</b>

There are 564 males and 120 females on the waiting list within 42 months of their release date, and of those, 6 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 637 males and 154 females.

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

Unit	Slots	Completed	Discharged	End Count
Delta	24	0	0	20
Ester	30	0	0	30
Hawkins	36	3	11	31
Ouachita River	10	2	0	10
Tucker	10	2	1	10
Tucker Re-Entry	8	1	0	6
Wrightsville	36	4	7	30
<b>Total</b>	<b>154</b>	<b>12</b>	<b>19</b>	<b>137</b>

**Randall L. Williams Juvenile Education Program**

	Slots	Enrolled	Discharged	End Count
Juveniles	20	21	0	21

The Juvenile count changes based on new commitments. They are transferred from the program once they reach the age of 18. There were 4 inmates transferred due to reaching the age of 18 this month. The unit received three (3) new commitments.

**ADMINISTRATIVE SERVICES****BUDGET SECTION UPDATE**

An Act 715 case was scheduled for December 6, 2017, with the Honorable Judge Alice Gray in the Pulaski County 12<sup>th</sup> Division 6<sup>th</sup> Circuit Courthouse against inmate James Clinton ADC# 91176. Neither the defendant nor his attorney showed up for the hearing. Subsequently, the judged contacted the attorney and the case was rescheduled for April 4, 2018.

**Procurement Section Update:****Current Bids:**

- Personal Care Items
- Roofing material
- Metal/Isolation Recreation Yard-Varner Unit

**Procurement/Contracts Report (required by policy) –**

For December 2017, Purchase Orders and Contracts in excess of \$10,000 amounted to \$4,152,240.39. Of this amount, \$2,292,410.17 was for Inmate Care and Custody related items (food, shoes, clothing, etc.). Bulk fuel costs for the month of December were \$77,507.75 – average cost of E-10 was \$1.91/gallon; average cost for bulk diesel was \$2.07/gallon.

**HUMAN RESOURCES UPDATE****Workplace Safety**

Sixty-four (64) incidents were reported to the company nurse in December, which made 873 the total number of incidents reported in Calendar Year 2017.

**Benefits** – A new system for Performance Evaluations using EASE will begin January 1, 2018. All Performance Evaluations will be done electronically in the EASE system. MIPS payments will no longer be made due the new pay plan implemented by the state. Annual percentage raises will be given in July of each year based on Performance Evaluations and availability of state funds.

There were 77 FMLA requests processed, 68 were approved and 9 denied. A total of 6 CAT leave requests were received, 4 were approved and 2 are pending with DF&A.

**Physical Assessments** – A total of 135 applicants and incumbent personnel were assessed in the month of December. Seventy (70) incumbent personnel and sixty five (65) applicants successfully passed their physical assessment.

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

Date	Unit	Location
12/12	McPherson	Southside High School
12/19	Tucker	Stuttgart City Hall
12/20	Tucker	Admin Annex East
12/20	Cummins	Wynn Job Center

A total of 1,450 applications were received in December. Fifty-five (55) Non-Security applications and fifty-seven (57) CO I applications were processed. Fifty-six (56) Correctional Officers were hired, and twelve (12) Correctional Officers were rehired.

**Vacancies, Hires, and Terminations** - In December 2017, a total of 712 vacancies, 21 new hires, and 89 terminations were at the various ADC locations.

**Administrative Services Division Monthly Reports (attached) include:**

**Gifts, Grants, and Donations**-\$1,317 was donated in December 2017 (1,316 library books)

The **Inmate Welfare Fund** balance on December 31, 2017 was \$6,032,895.30.

The **PAWS in Prison Fund** balance on December 31, 2017 was \$183,556.95: ADC account (7004822/Donations) \$19,159.55 and ADC account (NDC0500/Recycling) \$101,988.53 and ADC Paws in Prison Non-Profit account balance was \$62,408.87.

**INFORMATION TECHNOLOGY**

EOMIS staff conducted disaster recovery testing on the EOMIS application at SDCW (State Data Center West). The application passed DR testing with the exception of accessing ACIC for criminal history inquiries. DIS staff will review and work with ACIC on addressing the problem.

EOMIS data can now be collected from the revised Mental Health Social History form. Marquis also discussed queries used to retrieve the social history data.

Discussed a public information email subscription service with INA to use for press releases and other blast notifications.

**SECURUS Video Visitation Project:**

Wrightsville – Installation is complete. SVV “Go Live” was December 18<sup>th</sup>. SVV Facility deployments are complete. Utilizing Securus Video Visitation, ADC held 4,071 inmate video visits this month.

**SECURUS Tablet Project:**

The Edovo application has been removed from the tablets until issues with video playback are resolved. Securus has reported two options to resolve the Edovo video issue:

1. APK (Android Application Package) Front – Edovo may have found an earlier version of their APK, which would potentially allow Securus Tablets to play the Edovo videos.
2. Re-encode Edovo video front. Edovo would re-encode 8,000+ videos.

Phase II “Go Live” date is January 26, 2018.

Install Priority Phase 2	ADC Facility	Installation % Complete
5	DELTA	89%
5	WRIGHTSVILLE	88%
5	CUMMINS	43%
5	VARNER	69%
5	NORTH CENTRAL	69%
5	NWAWRC	88%
5	TEXARKANA	73%
5	OUACHITA	89%
5	BENTON	47%
5	STATE POLICE	57%

**Training Academy – December 2017****Basic Training Division**

Lt. Bryant Dallas' BCOT Class 2017-P graduated on December 22, 2017, with 56 cadets. Robert Freeman from the McPherson Unit won the Willis H. Sargent Award. Solomon Graves, Agency Public Information Officer, served as the Graduation Speaker.

**In-Service Division**

The Annual Training Day was held on December 15th which offered all mandatory classes in one day.

Management Level 1 was taught December 6<sup>th</sup> – 9<sup>th</sup>. Guest instructors from OPM's training division presented two classes, Arkansas Government Basics and HRkansas.

The Security for Non Security class was offered twice this month. The first class was held December 11th-12th and the second on December 13th-14th.

Other elective classes that were taught throughout the month include: Personal Boundaries, Use of Restraints, FISH Philosophy, and Back to Basics: Complacency, Searches, and Personal Survival.

**eCADEMY**

During the month of December 2017, 530 ADC employees completed a total of 6,487.75 hours of eCADEMY training. Approximately 11% of ADC employees completed at least one course during that time frame, averaging 1.39 hours per staff member.

**HEALTH/CORRECTIONAL PROGRAMS****CHAPLAINCY SERVICES****All Facilities**

Christmas sacks compiled of donated and purchased items with donated Chapel funds were given to every inmate during the month of December. Many volunteers participated in the gathering and distribution of items across the state.

**Benton Work Release**

The Chapel band played Christmas music and a movie was shown for the inmate population on December 9th, 32 inmates attended. Also on December 9th, volunteers from St. Mark's Baptist Church of North Little Rock visited the Unit Chapel and held a worship service with 45 inmates.

**East Arkansas Regional Unit & Max**

Steve Gaines from Bellevue Baptist Church in Memphis preached a Christmas service in the chapel on December 11th. All population barracks were permitted to attend.

**Grimes Unit**

Chapel staff and volunteers distributed refreshments to all staff and inmates on December 21st.

**Hawkins Unit**

A Christmas Cantata was performed by a volunteer group on December 6th with 50 inmates in attendance.

**Maximum Security Unit**

Chaplain Nicole Lang visited from McPherson Unit with a volunteer group on December 18th for a Christmas gathering with the inmates in the Reentry Center. On Christmas day, Volunteer Renie Rule passed out homemade cookies to the staff.

**McPherson Unit**

A Christmas Cantata was performed on December 1st, 2nd, and 8th in order to allow inmates to attend. Four hundred seventy (470) inmates participated.

**North Central Unit**

Chapel staff and workers distributed Christmas cards to the inmate population on December 1st. One hundred twenty-five (125) inmates attended a Mattingly Family Gospel Singing on December 7th. Leslie New Life Family Fellowship conducted a Christmas service on December 9th that was attended by 130 inmates. On December 15th, Calico Rock First Baptist Church led a Christmas service, 99 inmates attended.

**Ouachita River Correctional Unit**

On December 4th, the dedication ceremony for the new chapel building took place. Governor Asa Hutchinson, members of the Board of Correction, ADC Management Team, and approximately 150 other guests attended. First Baptist Church of Arkadelphia performed a Christmas musical on December 5th, 125 inmates attended.

**Tucker Unit**

First Baptist Church of Jacksonville conducted a Christmas program on December 15th. On December 30th, nine (9) volunteers took part in a quarterly volunteer training session.

**Accreditation**

ACA Internal Audits Completed:

12/4 – 12/8	Max Unit File Review
12/11 – 12/15	Cummins Unit File Review
12/18 – 12/21	Cummins Unit file review
12/28 – 12/29	Cummins Unit File review

Classes Taught:

12/20/17 Training Academy

**VOLUNTEER SERVICES**

The total number of volunteer hours for the month.

Unit/Program	Hours
Cummins	2
East Arkansas Regional	3
Maximum Security	12
Mississippi County Work Release	12
North Central	2
Northwest Ark Work Release	18
Ouachita River	16
Pine Bluff	9
Randall Williams	28
Varner	44
PAWS	8
Think Legacy	235.5
Religious Services/Chaplaincy	4814
<b>Total</b>	<b>5211.5</b>

**PROGRAM SERVICES****Sex Offender Treatment Program**

	SLOTS	COMPLETED	REMOVED	CLIENTS
RSVP	238	71	1	240
SOFT	30	0	1	18
Total	268	71	2	258

There are 866 males on the waiting list for RSVP and 4 females on the waiting list for SOFT within 5 years of their TE date. Of those, 83 inmates are mandated by the Parole Board. The average time on the waiting list from request is between 3 and 6 months for those stipulated. The total on the waiting list, including those not currently within the identified time frame, is 1,493 males and 5 females. We have one PREA inmate in the program at this time.

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

**Therapeutic Community**

Unit	Slots	Completed	Removed	Clients
Tucker	129*	8	15	131
Wrightsville	45*	1	3	48
McPherson	50*	1	1	52
<b>Total</b>	<b>224</b>	<b>10</b>	<b>19</b>	<b>231</b>

There are 226 males and 10 females on the waiting list within 18 months of their release date. Of those, 10 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 608 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*	7	2	51
McPherson	100*	19	8	98
MSU	3	1	0	2
RLW/CF	188*	40	19	181
Tucker	43*	2	6	43
Varner	44	13	1	44
Wrightsville	135*	19	29	137
<b>Total</b>	<b>563</b>	<b>101</b>	<b>65</b>	<b>556</b>

There are 2,030 males and 304 females on the waiting list within 18 months of their release date. And of those, 52 are stipulated by the Parole Board. The average time on the waiting list from request is 14 days. The total on the waiting list, including those not currently within the identified time frame, is 2,848 males and 427 females.

\*Denotes transitional beds available at this treatment program

**Outpatient:**

There were 2,199 inmates on the mental health medication log at the beginning of December. Mental Health staff conducted the following contacts during December.

Case management contacts	2,157
Requests for interviews	960
Testing	0
Intakes	698
Unit requests	973
Pre-lock up reviews	921
Routine segregation reviews	497
Segregation rounds	20,218
PREA evaluations	36
Routine follow-up	111
834 requests	22

**ORCU Residential Program Unit:**

The RPU at Ouachita had 4 admissions and 5 discharges in December for an end-of-month count of 121.

**McPherson Mental Health Residential Program:**

There was 1 admission and 3 discharges in December for an end-of-month count of 38.

**Habilitation Program:**

The Habilitation Program at the Ouachita River Unit provided treatment services to 46 inmates during December. There was 1 admission and 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 December. 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 November and December.

Positions	November	December
Psychologists	10	10
Social Workers	17	16
Advisors	6	5
Substance Abuse Program Leaders	0	1
Psychological Examiner	2	2

**ADDITIONAL PROGRAM INFORMATION**

Self-Study Classes	# of Participants	# Completed	Waiting List
Anger Management	325	279	966
Thinking Errors	282	201	1,246
Substance Abuse Education	93	26	279
Communication Skills	202	134	1,055
Domestic Violence	39	36	391
Victims of Domestic Violence	5	5	53
Stress Management	291	218	1,121
Parenting	217	139	696

**Suicide:**

There were 72 suicidal threats, gestures or low/moderate risk attempts during December. There were 12 serious attempts, none resulted in death.

**County Mental Health Requests:**

During December, there were 78 requests of a mental health nature received. Twenty-six (26) inmates were fast tracked to ADC.

**County Medical Health Requests:**

During December, there were 341 requests of a medical nature received. Four (4) inmates were fast tracked to ADC.

**Monetary Sanctions:**

Sanction reimbursements for November were \$13,500.

**Deaths:**

There were four (4) inmate deaths during the month of December; three (3) were claimed and one (1) was cremated.

**CCS:**

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

**Medical Grievances:**

In December, there were 152 appeals of medical grievances received, 195 appeals were answered; 32 of those were found to be with merit and 5 with merit but resolved.

**SEX OFFENDER ASSESSMENT****Assessments Completed:**

Risk Level	December	Sept. 1999 thru December 31, 2017
Level 1	1	1,166
Level 2	26	7,036
Level 3	5	6,493
Level 4	9	626
Default 3	0	*
Total	41	15,321

\*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 Sept. 1999 thru December 2017:

In Compliance	7,828
Delinquent (Did not return address on time)	1,021
Confined	3,096
Out of State	3,267
Address Unknown (absconded)	186
Deported	173
Incapacitated	82
Out of USA	8
<b>Total</b>	<b>15,661</b>

**Think Legacy**

Unit	Slots	Graduates	Removed	Signed-out	Assigned
Cummins	55	5	5	2	51
Delta	24	17	0	0	24
EARU	50	0	9	0	48
Ester	48	12	0	0	33
Grimes	56	2	0	0	49
Hawkins	40	10	0	0	32
McPherson	68	9	2	2	68
North Central	59	6	1	0	45
Ouachita River	46	8	0	1	41
Tucker Re-Entry	20	5	0	0	19
Tucker	55	1	6	1	55
Varnier	49	4	1	0	49
Wrightsville	49	5	3	0	50
<b>Total</b>	<b>619</b>	<b>84</b>	<b>27</b>	<b>6</b>	<b>564</b>

There are 97 males and 20 females on the 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. Arkansas Securities visited the Tucker Unit on December 4th and the Ester Unit on December 8th.

**PAWS IN PRISON**

Currently Enrolled in Training:

Maximum Security Unit	8
Tucker Unit	6
Hawkins Unit	4
Randall Williams Unit	4
Ouachita River Unit	7
North Central Unit	8
<b>Total</b>	<b>37</b>

Completed Training:

Year to date- 2017	161
Since Inception Dec. 2011	1022
Dogs Currently in foster: (Graduated but not adopted)	2

**Construction/Maintenance****Project Updates****Cummins Unit:**

On-call architect submitted plans to DBA for new generator. The Architect is also working on plans for the new School to be located where the existing Hobbycraft building is located. Tested for asbestos at old Hobby Craft maintenance shop: none found. Windows are being replaced throughout the Unit.

**Cummins Poultry:**

Continuing to test generators weekly.

**Delta Unit:**

Working on storm damages. Contractor working on penetrations for roof drains and parapet. New skylights arrived. Replacing broken barracks windows in the main corridor with polycarbonate (Lexan). Entegrity making plans to start crews at Delta.

**East Arkansas Regional Unit:**

Met with Unit staff and architects a second time, as we continue to discuss plans for precast recreation yards. The Highway Department has finished laying all the asphalt for the parking lot, the Unit has striped the parking spaces. Plans for the emergency generators for the perimeter lighting were sent to DBA for review and approval. Entegrity has started bringing storage trailers and equipment onto the site. Startup meeting with Warden and Contractors for the Energy project was held on 12/12/2017.

**Hawkins:**

Architects completed plans for additional generator for kitchen and lighting, and submitted them to DBA for approval.

**Maximum Security Unit:**

Repairs to boiler continue. Second boiler now operational. Plans approved by DBA for construction of the Barracks 4 utility chase.

Starting on 4 barracks utility chase. Crews completed working on repairs to East Isolation and West Isolation crews are also relocating the riot gates in Isolation. Recreation Yard upgrades were completed.

**McPherson:**

Met with on-call architects to discuss shakedown area, enclosed visitation and new administrative offices in the existing outdoor area. Met with Chem-Aqua to discuss water softener treatment for kitchen and laundry.

**Newport:**

Gym: still working inside to repair water damages and a purchase order was issued to ATOKA for mold removal in the Gym. Work on the dog kennel barn continues.

**Ouachita River Correctional Unit:**

Gravel operations continue. Rock crusher is operational. Skylights have arrived, installation being completed.

Chapel: Working on interior of building. Ordering remainder of material as funds become available. Continue sheet rock and painting. Ordering material for upcoming ACA Unit accreditation.

**Pine Bluff:**

Architect submitted Plans and Specs to DBA for review to change former Industry area in 9 barracks to inmate housing. Plans approval received from DBA.

**Tucker Unit:**

Ongoing: Continue to monitor waste water plant & make repairs & adjustments to keep in compliance. Working on changing out the water filter media and adding more filters. Two completed, waiting on bacteriologic test results. Engineers working on plans to add water filters and aeration for the water plant.

**Wrightsville:**

Architects submitted plans and specs to DBA for approval on new generator. Working on the construction of the new Isolation recreation yard, lacking locks and razor wire.

**CONSTRUCTION/MAINTENANCE PERSONNEL UPDATE:**

2 Maintenance Technicians  
1 Administrative Specialist I  
1 Assistant Maintenance Supervisor  
2 Corporals  
1 Sergeant

## 2017 INFORMAL GRIEVANCE REPORT

Month	BENTON	HAWK/M	HAWK/F	WRTS/SPH	WRTS	WRTS/SAT	EARU & MX	GRIMES	RLW	MCWR	MCPH	MSU	NCU	PRII Re-entry	PBU	NWA	TU	TRCC	VSMX	VU	CU	ORCU	Ester	DRU	Bowie Cty	TOTAL
JAN	2	15	34	0	75	13	416	301	59	0	309	225	138	1	25	0	109	1	235	85	297	388	22	150	106	3006
FEB	2	15	34	0	83	6	313	280	40	0	247	211	181	0	18	0	68	2	533	100	301	229	23	193	91	2970
MAR	1	7	21	0	63	0	480	283	36	2	381	214	205	0	30	1	162	3	694	88	470	298	48	218	115	3820
APR	4	28	23	0	83	0	341	234	52	0	366	173	198	0	25	0	125	6	657	97	287	214	46	123	96	3178
MAY	4	28	35	0	110	0	821	315	53	0	326	181	217	0	19	0	159	1	611	90	312	306	49	146	98	3881
JUN	2	17	30	0	78	0	1218	278	78	0	367	148	181	0	41	0	169	2	757	85	314	314	44	162	87	4372
JUL	1	37	28	0	82	0	370	283	61	0	411	155	197	0	46	0	155	0	564	94	228	310	53	172	82	3329
AUG	1	37	60	0	71	0	425	296	59	0	283	137	226	0	68	2	160	1	616	84	275	408	71	235	90	3605
SEPT	1	22	49	0	121	0	460	246	44	0	313	122	199	0	63	0	162	0	612	92	198	272	39	185	72	3272
OCT	0	23	20	0	90	0	528	266	41	0	353	129	99	0	70	1	167	0	558	98	205	257	33	188	68	3194
NOV	5	37	19	0	88	0	355	163	38	0	258	175	209	0	38	0	108	0	543	90	237	249	43	117	72	2844
DEC	0	20	37	0	71	0	391	195	57	0	242	140	146	0	65	0	100	0	405	60	177	221	37	136	59	2559
<b>TOTAL</b>	<b>23</b>	<b>286</b>	<b>390</b>	<b>0</b>	<b>1,015</b>	<b>19</b>	<b>6118</b>	<b>3140</b>	<b>618</b>	<b>2</b>	<b>3856</b>	<b>2010</b>	<b>2196</b>	<b>1</b>	<b>508</b>	<b>4</b>	<b>1644</b>	<b>16</b>	<b>6785</b>	<b>1063</b>	<b>3301</b>	<b>3466</b>	<b>508</b>	<b>2025</b>	<b>1036</b>	<b>40030</b>

## 2017 FORMAL GRIEVANCE REPORT

Month	BENTON	HAWK/M	HAWK/F	WRTS/SPH	WRTS	WRTS/SAT	EARU & MX	GRIMES	RLW	MCWR	MCPH	MSU	NCU	PRII Re-entry	PBU	NWA	TU	TRCC	VSMX	VU	CU	ORCU	Ester	DRU	Bowie Cty	TOTAL
JAN	1	5	16	0	27	6	350	113	31	1	148	239	59	1	6	0	87	2	314	67	151	165	12	67	24	1892
FEB	2	7	12	0	45	1	388	117	17	0	112	208	87	0	6	0	68	0	360	91	165	169	8	81	16	1960
MAR	0	15	20	0	24	0	389	98	17	0	125	222	95	0	3	1	110	0	421	76	173	166	13	97	30	2095
APR	2	39	46	0	34	0	322	113	22	1	148	201	79	0	6	0	65	2	423	86	141	182	16	56	14	1998
MAY	2	28	35	0	47	0	445	142	27	0	186	227	93	0	3	0	93	0	361	77	145	271	28	78	25	2313
JUN	0	9	8	0	34	0	408	114	31	0	167	170	69	0	7	0	99	3	425	83	160	240	21	79	22	2149
JUL	0	10	7	0	45	0	438	136	37	0	129	178	94	0	20	0	98	0	345	77	132	218	24	77	15	2080
AUG	0	9	15	0	25	0	429	128	23	0	139	162	11	0	19	2	122	0	358	74	154	216	35	131	29	2081
SEPT	0	10	29	0	48	0	352	123	30	1	152	115	89	0	32	0	113	0	322	73	126	157	20	92	17	1901
OCT	0	9	10	0	30	0	569	120	18	0	184	179	51	0	21	1	101	0	339	83	147	157	16	108	16	2159
NOV	1	6	10	0	46	0	366	104	17	0	162	191	99	0	19	0	76	0	291	74	132	206	21	78	18	1917
DEC	0	4	7	0	26	0	354	84	20	0	127	189	66	0	20	0	66	0	232	50	91	161	17	77	11	1602
<b>TOTAL</b>	<b>8</b>	<b>151</b>	<b>215</b>	<b>0</b>	<b>431</b>	<b>7</b>	<b>4810</b>	<b>1392</b>	<b>290</b>	<b>3</b>	<b>1779</b>	<b>2281</b>	<b>892</b>	<b>1</b>	<b>162</b>	<b>4</b>	<b>1098</b>	<b>7</b>	<b>4191</b>	<b>911</b>	<b>1717</b>	<b>2308</b>	<b>231</b>	<b>1021</b>	<b>237</b>	<b>24147</b>



**Inmate Institutional Grievance Appeal Report  
December 2017**

	Acknowledged	Rejected	Processed W/O Merit	Processed W/ Merit
Benton Unit	0	0	0	0
Benton Work Release	0	0	0	0
Bowie County Texas Correctional Facility	13	1	10	0
Cummins Unit	20	5	21	0
Cummins Modular Unit	0	0	1	0
Delta Regional Unit	21	3	16	0
East Arkansas Regional Unit	17	3	14	1
East Arkansas Regional Max Unit	81	7	51	3
Ester Unit	3	0	1	0
Grimes Unit	17	7	17	0
Maximum Security Unit	34	6	16	0
Tucker Re-Entry	0	0	0	0
McPherson Unit	39	16	26	0
McPherson Mental Health Residential Program Unit	11	0	9	0
Mississippi County Work Release Center	0	0	0	0
Northwest Arkansas Work Release Center	0	0	0	0
North Central Unit	16	5	10	0
Ouachita River Correctional Unit	33	6	24	0
ORCU Hospital	1	0	0	0
ORCU New Commitment	0	0	0	0
ORCU Mental Health Residential Program Unit	0	0	0	0
Pine Bluff Unit	3	4	2	0
Pine Bluff Re-Entry	0	0	0	0
Randall L. Williams Correctional Facility	2	1	1	0
Texarkana Regional Correctional Center	0	0	0	0
Tucker Unit	18	0	15	0
Varner Super Max	54	12	65	1
Varner Unit	8	4	16	0
Wrightsville Unit	12	3	4	0
Hawkins Center	1	0	1	0
Hawkins for Males	1	0	0	0
Hawkins SPU	0	0	0	0
<b>Total</b>	<b>405</b>	<b>83</b>	<b>320</b>	<b>5</b>

<b>Admissions and Releases</b>			
<b>December, 2017</b>			
<b><u>Admissions</u></b>	<b><u>Male</u></b>	<b><u>Female</u></b>	<b><u>Total</u></b>
Asian	1	0	1
Black	238	20	258
Hispanic	24	2	26
Native American Indian	1	0	1
Native Hawaiian or Pacific Isl	1	0	1
White	411	80	491
Other	2	0	2
<b>Total</b>	<b>678</b>	<b>102</b>	<b>780</b>
<b><u>Releases</u></b>	<b><u>Male</u></b>	<b><u>Female</u></b>	<b><u>Total</u></b>
Asian	2	0	2
Black	157	13	170
Hispanic	14	1	15
Native American Indian	3	0	3
Native Hawaiian or Pacific Isl	1	0	1
White	262	53	315
<b>Total</b>	<b>439</b>	<b>67</b>	<b>506</b>



### Monthly Population Averages

Unit/Center	12/1	12/4	12/5	12/6	12/7	12/8	12/11	12/12	12/13	12/14	12/15	12/18	12/19	12/20	12/21	12/22	12/25	12/26	12/27	12/28	12/30	Average
Benton	321	319	318	316	316	319	322	322	322	322	326	330	329	329	326	330	325	325	325	326	328	324
Cummins	1,903	1,901	1,896	1,891	1,887	1,887	1,884	1,911	1,918	1,920	1,927	1,924	1,920	1,926	1,922	1,920	1,918	1,918	1,918	1,918	1,923	1,911
Delta	613	611	608	606	606	602	602	614	612	611	611	610	608	610	611	610	606	606	606	606	607	608
E AR Reg	1,624	1,640	1,649	1,655	1,659	1,656	1,647	1,646	1,647	1,657	1,659	1,654	1,650	1,644	1,640	1,642	1,646	1,646	1,646	1,651	1,650	1,648
Ester	581	579	577	576	570	568	563	557	565	560	556	558	554	562	582	586	583	581	581	579	578	571
Grimes	1,069	1,069	1,064	1,070	1,069	1,047	1,045	1,056	1,056	1,075	1,076	1,075	1,075	1,073	1,070	1,060	1,068	1,068	1,068	1,077	1,077	1,067
MaxSec	640	640	646	646	653	653	654	654	655	653	652	652	653	650	650	656	656	656	656	657	657	652
McPherson	927	930	932	934	921	927	930	932	936	933	932	938	935	939	935	935	945	945	945	947	945	935
MCWRC	133	131	131	131	131	131	131	131	131	130	130	130	130	130	129	129	126	126	126	126	126	129
N Central	801	808	828	838	838	837	834	834	834	830	829	829	839	837	830	825	819	819	819	816	813	827
NWAWRC	100	100	97	100	100	100	99	99	99	100	99	99	100	100	100	99	100	100	100	100	100	100
Ouachita River	1,710	1,680	1,701	1,703	1,679	1,724	1,710	1,678	1,708	1,725	1,737	1,789	1,818	1,837	1,850	1,846	1,847	1,847	1,847	1,838	1,823	1,767
Randall L Williams	540	559	564	563	566	553	558	562	560	560	561	563	559	564	559	562	559	562	562	554	555	559
Pine Bluff	485	490	495	495	491	495	497	495	494	497	496	498	498	493	497	493	489	489	489	492	492	493
PB Reentry	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54
TRCC	123	123	125	125	125	124	127	127	127	127	127	127	127	126	125	127	127	127	127	127	127	126
Tucker	987	987	999	998	988	986	988	988	987	994	991	998	1,006	1,001	1,000	997	1,002	1,002	1,002	999	997	995
Vamer	1,730	1,728	1,722	1,731	1,731	1,729	1,725	1,727	1,733	1,731	1,727	1,725	1,726	1,725	1,724	1,725	1,738	1,738	1,738	1,735	1,732	1,730
Wrightsville	1,298	1,294	1,290	1,293	1,313	1,305	1,305	1,311	1,313	1,313	1,312	1,310	1,311	1,316	1,313	1,309	1,300	1,300	1,300	1,304	1,306	1,306
<b>Total ADC</b>	<b>15,639</b>	<b>15,643</b>	<b>15,696</b>	<b>15,725</b>	<b>15,697</b>	<b>15,697</b>	<b>15,675</b>	<b>15,698</b>	<b>15,751</b>	<b>15,792</b>	<b>15,802</b>	<b>15,863</b>	<b>15,892</b>	<b>15,916</b>	<b>15,917</b>	<b>15,905</b>	<b>15,908</b>	<b>15,909</b>	<b>15,909</b>	<b>15,906</b>	<b>15,890</b>	<b>15,801</b>
ALETA	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19
Ar State Police	60	59	59	59	59	59	59	59	59	59	60	59	59	58	58	58	58	58	58	58	58	59
Co Jail / M	1,576	1,552	1,513	1,507	1,536	1,526	1,582	1,558	1,532	1,505	1,474	1,438	1,419	1,407	1,409	1,430	1,416	1,416	1,416	1,404	1,438	1,479
Co Jail / F	64	62	60	61	66	61	61	64	58	54	54	54	59	64	62	61	52	52	52	51	50	58
Total Co Jail BK	1,640	1,614	1,573	1,568	1,602	1,587	1,643	1,622	1,590	1,559	1,528	1,492	1,478	1,471	1,471	1,491	1,468	1,468	1,468	1,455	1,488	1,537
Bowie Co., TX	332	332	329	329	329	329	333	333	330	330	330	330	330	330	330	330	330	330	330	330	329	330
309/M	203	202	202	200	201	201	200	200	200	200	200	203	204	205	213	218	222	222	222	222	222	208
309/F	47	46	46	46	46	46	46	46	46	46	46	46	46	46	46	46	46	46	46	46	47	46
Total Act 309	250	248	248	246	247	247	246	246	246	246	246	249	250	251	259	264	268	268	268	268	269	254
<b>Total Non ADC</b>	<b>2,301</b>	<b>2,272</b>	<b>2,228</b>	<b>2,221</b>	<b>2,256</b>	<b>2,241</b>	<b>2,300</b>	<b>2,279</b>	<b>2,244</b>	<b>2,213</b>	<b>2,183</b>	<b>2,149</b>	<b>2,136</b>	<b>2,129</b>	<b>2,137</b>	<b>2,162</b>	<b>2,143</b>	<b>2,143</b>	<b>2,143</b>	<b>2,130</b>	<b>2,163</b>	<b>2,199</b>
<b>Total</b>	<b>17,940</b>	<b>17,915</b>	<b>17,924</b>	<b>17,946</b>	<b>17,953</b>	<b>17,938</b>	<b>17,975</b>	<b>17,977</b>	<b>17,995</b>	<b>18,005</b>	<b>17,985</b>	<b>18,012</b>	<b>18,028</b>	<b>18,045</b>	<b>18,054</b>	<b>18,067</b>	<b>18,051</b>	<b>18,052</b>	<b>18,052</b>	<b>18,036</b>	<b>18,053</b>	<b>18,000</b>

## Calendar Year 2017 County Jail Backup

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

Note: Totals do not include 309 Contracts in County Jails (maximum of 336)

Fiscal Year Average 1,566



## December STTG Unit Counts

Unit	Beginning Total	Confirmed	Suspected	In	Out	Paroled	Removed	Ending Total	Total Unit Population	Unit % of STTG's
Benton	64	2		10	6	4		66	326	20.25%
Cummins	502		1	19	15	9		498	1919	25.95%
Delta	154			22	12	10		154	619	24.88%
EARU	561	2	2	31	38	19		561	1648	34.04%
Grimes	326	16		35	13	17		347	1071	32.40%
Hawkins	38			2	1			39	447	8.72%
Max	259			13	12			260	658	39.51%
Mcperson	44			1	3	1	1	40	948	4.22%
MCWR	35			2	4			33	126	26.19%
NCU	213			22	15	7		213	807	26.39%
NWAWR	15			1	3			13	98	13.27%
ORCU	362			44	32	15		359	1591	22.56%
ORCU Intake	50	152			133			69	221	31.22%
PB/Ester	308			35	36	14		293	1131	25.91%
RLW	141	1		28	25	5		140	552	25.36%
TWR	27			3				30	127	23.62%
Tucker	279			27	17	12		277	1001	27.67%
Varner	645		1	66	14			698	1728	40.39%
Wrightsville	170			26	10	4		182	861	21.14%
<b>Total</b>	<b>4193</b>	<b>173</b>	<b>4</b>	<b>387</b>	<b>389</b>	<b>117</b>	<b>1</b>	<b>4272</b>	<b>15879</b>	<b>26.90%</b>

**ORCU Intake brought in 152 new STTG members into ADC last Month.**



## December STTG Disciplinary Report

<b>Unit</b>	<b>STTG Incidents</b>	<b>STTG Suspected Incidents</b>	<b>Total Unit Disciplinary</b>	<b>Disciplinary Involving STTG</b>	<b>Percentage</b>
Benton			20	4	20.00%
Cummins		1	251	84	33.47%
Delta			185	72	38.92%
EARU			281	125	44.48%
Grimes	4	1	148	67	45.27%
Hawkins			12	0	0.00%
Max			86	42	48.84%
Mcpherson			152	9	5.92%
MCWR			19	4	21.05%
NCU			78	22	28.21%
NWAWR			5	3	60.00%
ORCU			160	62	38.75%
ORCU Intake			11	2	18.18%
PB/Ester	1		43	25	58.14%
RLW	1		75	25	33.33%
TWR			0	0	0.00%
Tucker	2		105	59	56.19%
Varner			629	365	58.03%
Wrightsville			67	20	29.85%
<b>Total</b>	<b>8</b>	<b>2</b>	<b>2327</b>	<b>990</b>	<b>42.54%</b>



## December STTG Counts by STTG Set

STTG Set	Benton	Cummins	Delta	EARU	Grimes	Hawkins	Max	Mcperson	MCWR	NCU	NWAWR	ORCU	Intake	PB	RLW	TWR	Tucker	Varnar	Wrightsville	Total
Asian	1			1	2					1	1	1	0	3	1		1			12
Bloods	9	102	30	91	61	8	67	4	4	24	1	68	7	51	16	6	62	124	29	764
Crips	4	71	20	53	36	3	28	5	3	26	3	52	5	29	19	2	35	106	26	526
Folk		41	17	63	28	5	31	4		5	2	19	10	19		8	32	106	8	398
GD	16	112	27	125	80	7	46	5	4	38		89	17	54	44		60	97	39	860
Mexican	6	13	8	17	11	3	3	3		7	3	9	1	9	10	2	6	25	5	141
Motorcycle		1		3	2		2			1		1		4				3		17
Other	2	10	13	6	13		3	2		6		9	1	15			5	15	5	105
People	2	16	4	17	12		11	2	2	10	1	13	2	15		1	7	24	8	147
Unknown		2	2	12	8		2	1	1	4		11	1	1		1	2	5	3	56
W/S	13	41	11	47	38	7	18	9	7	39	2	34	12	45	20	10	27	81	25	486
NAE	5	28	6	33	13	3	13	2	3	13		23	4	9	10		12	24	7	208
WAR	5	44	13	64	26	2	25	2	5	25		18	8	24	11		22	29	16	339
AC	2	11	3	13	15	1	9	1	2	6		5		6	5		5	50	7	141
AB	1	6		16	2		2		2	8		7	1	9	4		1	9	4	72
<b>Total</b>	<b>66</b>	<b>498</b>	<b>154</b>	<b>561</b>	<b>347</b>	<b>39</b>	<b>260</b>	<b>40</b>	<b>33</b>	<b>213</b>	<b>13</b>	<b>359</b>	<b>69</b>	<b>293</b>	<b>140</b>	<b>30</b>	<b>277</b>	<b>698</b>	<b>182</b>	<b>4272</b>

Key:

GD = Gangster Disciples

W/S = White Supremacist

NAE = New Aryan Empire

WAR = White Aryan Resistance

AC = Aryan Cricle

AB = Aryan Brotherhood



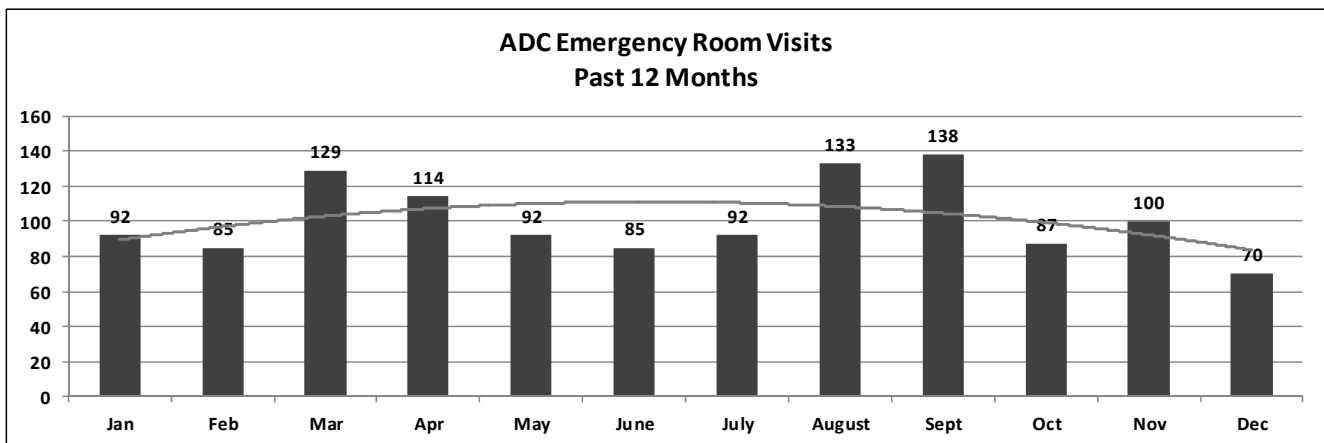
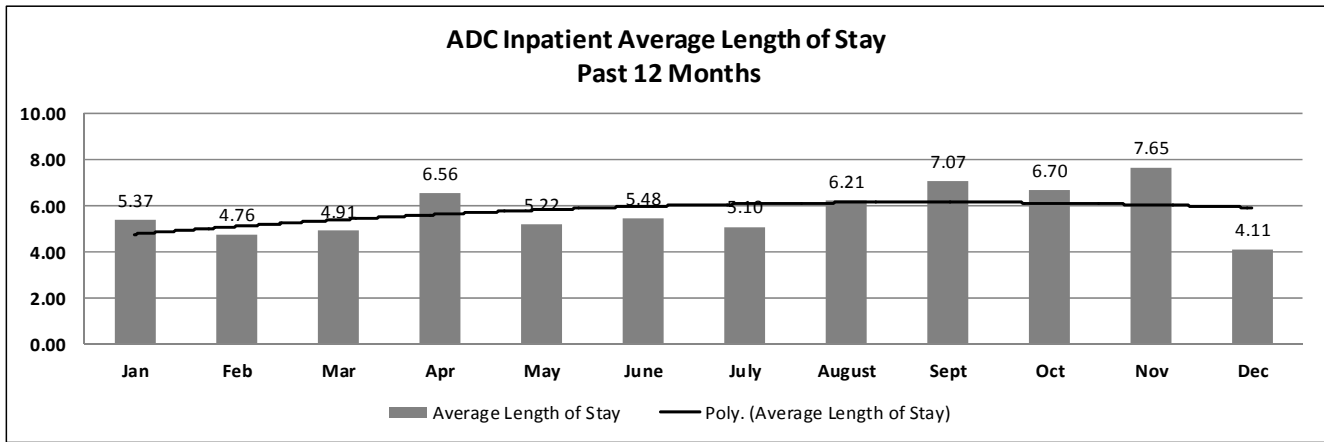
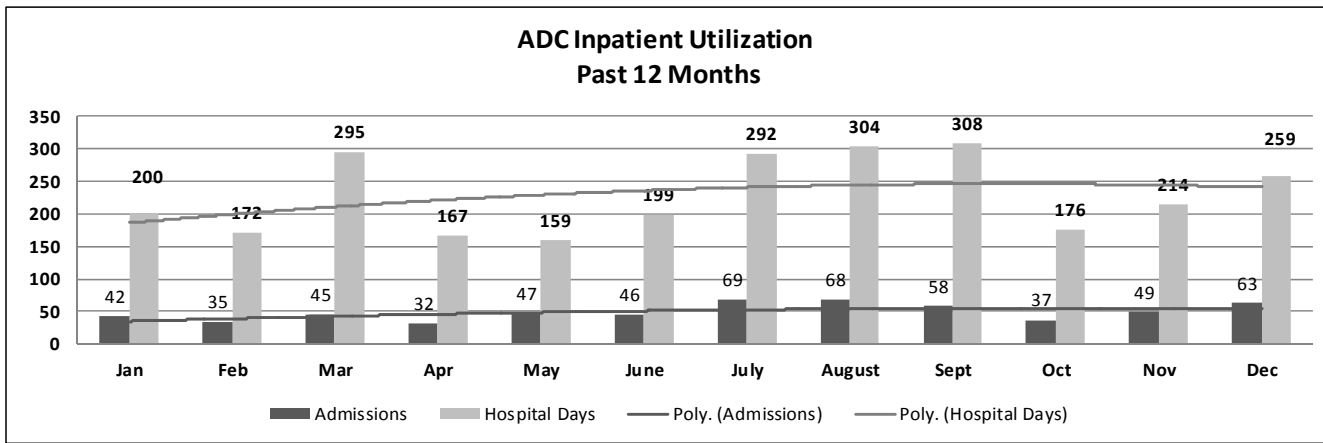
## ARKANSAS DEPARTMENT OF CORRECTION INPATIENT AND EMERGENCY ROOM UTILIZATION

**ADC Inpatient Statistics Past 12 Months**

	2017												Average
	Jan	Feb	Mar	Apr	May	June	July	August	Sept	Oct	Nov	Dec	
<b>Admissions</b>	42	35	45	32	47	46	69	68	58	37	49	63	<b>49.3</b>
<b>Hospital Days</b>	200	172	295	167	159	199	292	304	308	176	214	259	<b>228.8</b>
<b>Average Length of Stay</b>	5.37	4.76	4.91	6.56	5.22	5.48	5.10	6.21	7.07	6.70	7.65	4.11	<b>4.64</b>

**ADC ER Visits Past 12 Months**

	2017												Average
	Jan	Feb	Mar	Apr	May	June	July	August	Sept	Oct	Nov	Dec	
<b>Emergency Room Visits</b>	92	85	129	114	92	85	92	133	138	87	100	70	<b>101.4</b>



December 2017  
Medical Grievance  
Board Report

<b>Unit</b>	<b>Acknowledged/ Received</b>	<b>Rejected</b>	<b>Reviewed &amp; Signed by Dep Director</b>	<b>With Merit</b>	<b>With Merit, but Resolved</b>	<b>% With Merit</b>	<b>Without Merit</b>
Benton	0	0	0	0	0	0%	0
Bowie Co.	0	0	3	1	0	33%	2
CMU	0	0	1	1	0	100%	0
Cummins	15	3	16	5	1	38%	10
Delta	9	1	9	0	0	0%	9
EARU	8	0	21	2	1	14%	18
EARU Max	19	2	31	8	1	29%	22
Ester	2	0	3	0	0	0%	3
Grimes	6	0	10	3	0	30%	7
Hawkins	0	0	0	0	0	0%	0
McPherson	8	0	8	0	0	0%	8
MCWRC	0	0	0	0	0	0%	0
MSU	10	3	9	0	0	0%	9
North Central	8	0	8	1	0	13%	7
NWAWRC	0	0	0	0	0	0%	0
Ouachita	19	11	24	4	1	21%	19
Pine Bluff	6	0	1	1	0	100%	0
Randall Williams	1	0	1	0	0	0%	1
SNN	0	0	0	0	0	0%	0
TRCC	0	0	0	0	0	0%	0
Tucker	1	3	3	1	0	33%	2
Vарner	15	3	9	1	0	11%	8
Vарner S Max	17	1	36	3	1	11%	32
WRU	7	1	1	1	0	100%	0
WHM	1	0	1	0	0	0%	1
WWR	0	0	0	0	0	0%	0
<b>TOTAL</b>	<b>152</b>	<b>28</b>	<b>195</b>	<b>32</b>	<b>5</b>	<b>19%</b>	<b>158</b>

## December 2017

PURCHASE ORDERS OVER \$10,000.00					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Randy Kenward, R & K Welding	Paddlewheel Bearings	Cummins/Maintenance	4501761248	\$17,716.00	Operational Budget
Fastenal Co	Camera and Supplies	Construction	4501761790	\$80,564.94	DOC Existing Facilities
Fastenal Co	Camera and Supplies	Construction/Maintenance	4501761787	\$74,072.40	DOC Existing Facilities
Fastenal Co	Camera and Supplies	Construction/Maintenance	4501761770	\$98,363.52	DOC Existing Facilities
Fastenal Co	Camera and Supplies	Construction	4501761807	\$44,867.76	DOC Existing Facilities
Printing Papers Inc	Paper	Central Warehouse	4501764695	\$28,203.90	Operational Budget
Arkansas Correctional Industries	Janitorial Supplies	Central Warehouse	4501764697	\$52,160.95	Operational Budget
American Paper & Twine	Paper Towels	Central Warehouse	4501764715	\$36,561.76	Operational Budget
Sysco Food Services of Arkansas	Food Purchases	Central Warehouse	4501764728	\$32,355.65	Operational Budget
Robbins Sales Company Inc	Food Purchases	Central Warehouse	4501764747	\$56,796.32	Operational Budget
Brainerd Compressor Inc	Freezer Compressors	Central Warehouse	4501764595	\$15,275.90	Operational Budget
William A Harrison Inc	HVAC Package Unit	Wrightsville, Construction	4501764867	\$12,820.45	Telephone Funds
Helena Chemical Company	Rice Seeds	Tucker/Farm	4501762886	\$146,940.00	Operational Farm Budget
Fastenal Co	Camera and Supplies	Construction	4501765023	\$191,663.81	DOC Existing Facilities
Pioneer Hi Bred International Inc	Seed	Farm	4501764639	\$680,364.05	Operational Farm Budget
Mid States Services Inc	Toilet Paper	Hawkins/Industry	4501765285	\$21,964.80	Operational Industry Budget
Green & Chapman	Fuel	Ouachita	4501758817	\$10,935.81	Operational Budget
Redwood Toxicology Laboratory Inc	9 Panel T-Cup Drug Test	Admin/Chief Deputy Institutions	4501766722	\$11,589.38	Operational Budget
William R Hill & Co, Doug Waldman	Food Purchases	Central Warehouse	4501764721	\$107,494.44	Operational Budget
National Food Group	Food Purchases	Central Warehouse	4501764757	\$71,112.40	Operational Budget
Green & Chapman	Diesel Fuel, Off Road Use	Cummins/Farm	4501764951	\$15,085.89	Operational Farm Budget
Robbins Sales Company Inc	Food Purchases	Central Warehouse	4501766317	\$50,703.52	Operational Budget
MJ Kellner	Food Purchases	Central Warehouse	4501766334	\$134,368.00	Operational Budget
National Food Group	Food Purchases	Central Warehouse	4501766324	\$62,251.40	Operational Budget
A C Sales Co	Food Purchases	Central Warehouse	4501766328	\$14,277.00	Operational Budget
Miller Bowie Supply.Com	Poultry Feed	Cummins/Farm	4501766568	\$19,360.00	Operational Farm Budget
Ponderosa Packaging	Boxes and Box Lids	Varner/Vegetable Processing	4501766604	\$50,605.63	Operational Farm Budget
Miller Bowie Supply.Com	Poultry Feed	Cummins/Farm	4501766596	\$47,479.20	Operational Farm Budget
Miller Bowie Supply.Com	Poultry Feed	Cummins/Farm	4501766565	\$20,570.00	Operational Farm Budget
Arkansas Correctional Industries	Janitorial Supplies	Central Warehouse	4501766533	\$17,728.69	Operational Budget
William R Hill & Co, Doug Waldman	Food Purchases	Central Warehouse	4501766570	\$373,008.24	Operational Budget
Sysco Food Services of Arkansas	Food Purchases	Central Warehouse	4501766587	\$567,037.00	Operational Budget
Wade Company Inc	Boiler Control Valves	Construction	4501766881	\$12,284.74	Telephone Funds
Barnes Paper Co	Egg Cartons	Cummins/Farm	4501767355	\$10,397.01	Operational Farm Budget
US Foods	Food Purchases	Central Warehouse	4501765411	\$85,378.20	Operational Budget
Green & Chapman	Fuel	Cummins/Commissary	4501765944	\$14,616.01	Operational Budget
Arkansas Correctional Industries	Clothing and Linens	Grimes	4501766330	\$10,980.68	Operational Budget
US Foods	Food Purchases	Central Warehouse	4501766576	\$95,231.76	Operational Budget
US Foods	Food Purchases	Central Warehouse	4501767269	\$93,000.00	Operational Budget
Atlantic Beverage Company	Food Purchases	Central Warehouse	4501765417	\$22,186.50	Operational Budget
Mid South Sales Inc	Fuel	Central Warehouse	4501766275	\$10,939.33	Operational Budget
Razor Chemical Inc	Janitorial Supplies	Delta/Janitorial	4501768116	\$11,442.00	Operational Industry Budget
Green Point AG LLC	Fuel	Tucker/Farm	4501768082	\$14,873.81	Operational Farm Budget
Acme Supply Co LTD	Fabric	Wrightsville/ACI Warehouse	4501768675	\$69,500.00	Operational Industry Budget
Pellerin Laundry Machinery	Washer Parts & Rental Equipment	Tucker/Maintenance	4501769024	\$15,065.28	Operational Budget
Cedar Creek LLC	Red Oak Plywood	Wrightsville/ACI Warehouse	4501769058	\$10,956.00	Operational Industry Budget
Mid States Services Inc	Toilet Paper	Hawkins/Industry	4501769067	\$21,964.80	Operational Industry Budget
Sysco Food Services of Arkansas	Food Purchases	Central Warehouse	4501768926	\$74,470.10	Operational Budget
William R Hill & Co, Doug Waldman	Food Purchases	Central Warehouse	4501768877	\$219,403.66	Operational Budget
National Food Group	Food Purchases	Central Warehouse	4501768928	\$30,640.00	Operational Budget
PPG Architectural Finishes Inc	Paint and Supplies	Ouachita/Maintet	4501769021	\$ 10,937.32	Telephone Funds
US Foods	Food Purchases	Central Warehouse	4501768919	\$23,172.80	Operational Budget
Arkansas Correctional Industries	Coffee & Tea	Central Warehouse	4501768939	\$16,620.00	Operational Budget
Atlantic Beverage Company	Spices & Seasonings	Central Warehouse	4501768948	\$17,267.20	Operational Budget
Barnes Paper Co	Egg Cartons	Cummins/Farm	4501769078	\$13,364.40	Operational Farm Budget
Krebs Brothers Supply Co Inc	Food Mixer	Wrightsville/Maintenance	4501768120	\$15,238.13	Work Release
WW Grainger	Two Way Radios	Max Security	4501769452	\$11,904.56	Operational Budget
WW Grainger	Two Way Radios	Tucker	4501769555	\$15,872.75	Tucker Operating Expenses
Oneal Steel Inc	Pipe	Construction/Cummins Barracks	4501769426	\$18,079.43	DOC Existing Facilities
Cruse Uniforms and Equipment Inc	Pistols	Emergency Prep/Departmental Ar	4501767083	\$11,098.21	Telephone Funds
Mid South Sales Inc	Fuel	Central Warehouse	4501769178	\$11,056.90	Operational Budget
		Total for Purchases over \$10,000		\$4,152,240.39	
FIRM CONTRACTS OVER \$25,000.00					
VENDOR	DESCRIPTION	UNIT	Contract # P.O#	PURCHASE AMOUNT	FUND
		Total for Contracts		\$0.00	
EMERGENCY PURCHASE ORDERS OVER \$25,000.00					
		Total EM Purchases		\$0.00	
Total Purchases				\$4,152,240.39	

## DECEMBER 2017 PERSONNEL REPORT

UNIT	AUTHORIZED	FILLED	VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	75	71	4	0	0	0	0
CENTRAL OFFICE (CR01, CR02, CR08 & CR22)	572	565	7	0	1	0	0
CHAPLAINCY	26	26	0	0	0	0	0
CONSTRUCTION (CR04)	67	59	8	1	1	0	1
CUMMINS (CR09)	457	382	75	1	2	1	1
DELTA (CR10)	181	167	14	1	5	1	0
EAST ARKANSAS (CR12)	359	294	65	2	8	4	0
ESTER (CR11)	158	139	19	1	0	1	2
FARM (CR29)	66	57	9	0	0	0	0
GRIMES (CR27)	242	214	28	0	0	0	0
INDUSTRY (CR07)	57	41	16	0	0	0	0
MAXIMUM SECURITY (CR14)	229	171	58	4	10	0	0
MCPHERSON (CR28)	229	185	44	0	5	2	0
MENTAL HEALTH	186	153	33	0	1	0	0
MISS COUNTY (CR15)	37	33	4	0	0	0	0
NORTH CENTRAL (CR16)	196	188	8	0	2	0	0
NORTHWEST ARK (CR17)	30	28	2	0	0	1	0
OUACHITA RIVER (CR30)	175	117	58	4	8	2	1
PINE BLUFF (CR20)	168	151	17	1	2	1	0
RANDAL L. WILLIAMS (CR13)	142	115	27	0	3	4	0
TEXARKANA (CR21)	32	29	3	0	0	2	0
TRANSPORTATION (CR32)	102	93	9	0	0	0	0
TUCKER (CR23)	193	138	55	1	4	2	0
TUCKER RENTRY (CR33)	31	28	3	1	0	0	0
VARNER (CR24)	361	255	106	2	4	4	0
WRIGHTSVILLE (CR25)/HAWKINS(CR06)	282	242	40	2	6	2	0
<b>TOTAL</b>	<b>4653</b>	<b>3941</b>	<b>712</b>	<b>21</b>	<b>62</b>	<b>27</b>	<b>5</b>

## Chaplaincy

Monthly Report for: December 2017	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
<b>Services Chaplains Oversaw</b>																				
Christian																				
Population	6	9	2	3	0	2	6	2	7	5	7	4	3	7	5	2	0	4	4	78
Segregation	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2
Muslim																				
Population	0	4	2	3	0	0	5	0	0	4	0	2	1	6	0	5	0	1	0	33
Segregation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Services</b>																				<b>113</b>
<b>Volunteers in Charge</b>																				
Protestant	22	34	4	23	0	11	12	18	42	18	5	9	12	13	20	19	8	33	0	303
Catholic	0	0	0	3	0	0	2	2	1	2	1	4	1	1	1	2	2	2	2	26
Muslim	0	0	0	4	0	4	0	1	4	4	0	6	0	0	1	0	0	1	0	25
Other	4	2	0	8	0	1	3	1	1	2	0	17	0	0	0	0	0	2	0	41
Baptism	0	1	3	9	0	0	6	0	3	0	4	0	0	0	0	6	0	0	0	32
<b>Marriages</b>																				
	0	1	1	0	0	0	0	0	1	0	1	0	0	0	2	0	0	0	0	6
<b>Distributed by Chaplains</b>																				
Greeting Cards	1200	1423	25	237	48	160	762	0	2558	800	1762	0	225	1800	215	1226	512	0	400	13353
Bibles, Quran, Torah, Etc.	25	16	30	27	19	75	16	2	15	58	23	425	5	9	25	53	19	20	5	867
Study Course	300	0	0	8	6	10	17	0	17	35	0	114	0	0	24	2	0	0	0	533
Writing Supplies	380	0	0	0	0	50	22	0	2555	0	0	100	0	8	0	0	0	0	800	3915
Literature	530	1508	515	724	324	650	63	257	150	146	485	425	800	15	2	3246	1460	400	200	11900
<b>Chaplain's Visits</b>																				
Barracks	60	102	38	3	0	20	78	50	54	45	62	98	98	11	152	91	40	45	12	1059
Approximate Hours Spent in Barracks	33	46	9	6	0	92	65	25	112	40	31	40	10	1	38	23	15	22	4	612
Inmate Office visits	73	45	120	98	0	60	102	68	5	63	82	114	52	126	309	92	0	22	8	1439
Other Office visits	61	25	8	17	0	22	0	14	30	40	20	100	11	9	40	30	0	45	5	477
Hospital	0	6	0	0	0	0	0	0	0	0	0	39	0	7	0	0	0	0	0	52
Infirmary/Sick Call	0	3	2	1	0	6	38	9	4	3	4	37	4	10	3	4	0	9	0	137
Restrictive Housing	0	5	3	0	4	0	20	12	51	7	3	31	4	10	10	0	28	4	0	192
Punitive Isolation	0	6	3	0	1	0	0	12	19	7	0	24	4	10	0	0	12	4	0	102
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	0	0	0	0	0	4	0	0	0	8	0	1	0	0	0	1	2	16
<b>Volunteer Visits</b>																				
RCV	6	0	0	0	0	0	5	4	35	20	9	68	0	7	16	0	0	0	0	170
OCV	12	0	12	0	0	19	0	68	52	18	22	0	35	0	25	8	0	56	1	328
Spiritual Advisor	0	1	0	0	0	0	0	0	1	0	0	15	2	0	2	0	0	1	0	22
CRA	30	41	6	77	10	28	195	42	85	25	47	90	30	13	123	53	11	46	0	952
<b>Religious Volunteer Hours</b>																				
Volunteer Hours	132	114	48	161	17	84	243	85	543	175	347	398	148	54	387	198	31	136	0	3301
DENOMINATIONAL/VOLUNTEER CHAPLAIN HOUR	83	20	2	15	0	176	48	120	113	115	138	127	23	57	96	48	12	320	0	1513
<b>Total Volunteer Hours</b>																				<b>4814</b>
<b>Other Activities of Chaplain</b>																				
Counseled Employees	37	8	2	4	0	6	3	15	2	35	10	31	8	10	2	22	10	6	5	216
Orientation Sessions	0	4	0	0	0	1	0	4	1	0	3	0	0	0	0	0	0	0	0	13
Free World Devotions	0	0	1	8	0	10	14	0	2	2	0	2	12	12	2	1	0	0	0	66
Spoke in Churches	5	10	0	12	0	9	17	0	1	2	0	5	12	9	2	1	0	0	0	85
Crisis Intervention Sessions	11	27	1	0	0	7	0	9	1	12	5	90	13	7	9	9	5	18	6	230
Marriage Counseling	2	1	0	2	0	0	3	0	0	0	1	3	0	1	0	0	0	0	2	15
Denominational Meeting	0	0	0	0	0	0	0	0	0	0	0	1	1	8	0	0	0	0	0	10
Chaplain's Meeting	0	3	1	1	0	1	2	1	0	1	0	2	1	1	1	1	0	1	1	18
Volunteer Training Session	1	3	2	0	0	0	14	0	6	1	0	0	0	0	0	0	0	0	0	27
Choir Trip	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Chaplain Transfers</b>																				
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Chaplain Promotions</b>																				
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>PAL PROGRAM</b>																				
Enrolled at start of month	0	47	18	49	0	41	49	52	19	56	23	44	0	34	59	42	0	28	0	561
Enrolled during the month	0	6	1	0	0	0	2	6	1	27	4	6	0	4	6	8	0	1	0	72
Removed From PAL Program																				
# Paroled	0	1	0	0	0	0	1	2	0	6	1	0	0	0	0	2	0	0	0	13
# Completed	0	1	0	0	0	0	0	1	1	5	2	1	0	0	0	2	0	2	0	15
# Withdrew	0	1	0	0	0	0	2	0	0	5	0	7	0	0	1	1	0	0	0	17
# Removed	0	3	0	0	0	0	0	1	1	7	1	0	0	1	3	4	0	0	0	21
# Transferred	0	0	0	0	0	0	1	1	1	8	1	3	0	0	3	1	0	0	0	19
Total Removed from PAL Program	0	6	0	0	0	0	4	5	3	31	5	11	0	1	7	10	0	2	0	85
<b>Total Enrolled at the End of the Month</b>	<b>0</b>	<b>47</b>	<b>19</b>	<b>49</b>	<b>0</b>	<b>41</b>	<b>47</b>	<b>53</b>	<b>17</b>	<b>52</b>	<b>22</b>	<b>39</b>	<b>0</b>	<b>37</b>	<b>58</b>	<b>40</b>	<b>0</b>	<b>27</b>	<b>0</b>	<b>548</b>
<b>Volunteers In PAL</b>																				
	0	13	3	10	0	8	20	48	15	20	5	10	0	4	10	6	0	42	0	214
<b>Special Events:</b>																				
	3	1	1	2	1	1	2	2	3	2	5	3	1	1	3	1	1	1	1	35

AR-DOC Securus Video Visitation Activity Tracker

Total ADP: 15,586

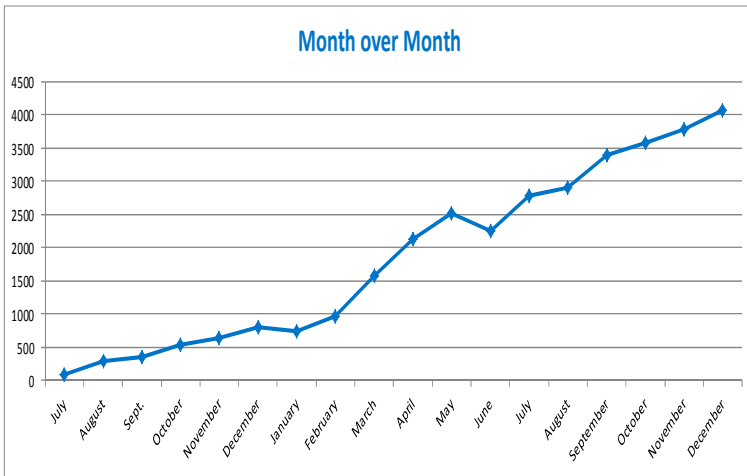
- July 6, 2016 Go Live: Cummins & Pine Bluff Re-Entry
- August 17, 2016 Go Live: Benton, State Police Barracks & Wrightsville Satellite Unit (now closed)
- Sept. 14, 2016 Go Live: NW Arkansas Work Release
- Sept. 28, 2016 Go Live: Varner Unit & Texarkana Regional Correction Center
- Nov. 2, 2016 Go Live: Mississippi County Work Release Center
- Jan. 18, 2017 Go Live: Randall L Williams Facility & Pine Bluff Complex
- Feb. 22, 2017 Go Live: Mcpherson Unit, J Aaron Hawkins Sr. Center Facility & Ester Unit
- March 29, 2017 Go Live: East Arkansas Regional Unit & Tucker Re-entry
- April 11, 2017 Go Live: North Central Unit
- April 12, 2017 Go Live: Grimes Unit
- June 3, 2017 Go Live: Tucker Unit
- July 19, 2017 Go Live: Delta Regional Unit
- August 23, 2017 Go Live: Tucker Maximum Security Unit
- August 28, 2017 Go Live: Ouachita River Unit
- December 18, 2017 Go Live: Wrightsville Unit

Promotional Pricing

Until 12/31/17: \$5/30 minutes - Promotional price point to encourage remote visitation

Total Visits by Month	July	August	Sept.	October	November	December	January	February	March	April	May	June	July	August	September	October	November
Total (Includes SuperMax)	97	288	348	528	631	806	736	958	1,578	2,117	2,524	2,252	2,780	2,898	3,398	3,572	3,771
Target Objective	2,002	2,552	4,468	4,468	4,590	4,590	5,589	7,097	8,876	10,722	10,722	11,710	11,710	14,659	14,659	14,659	14,659

Anywhere Visitation Performance:



Completed Visits

Site	December	November
Cummins	309	322
Pine Bluff Re-Entry	2	1
Benton	180	89
State Police Barracks	36	41
NW Arkansas WRC	20	27
Varner Unit	199	167
Texarkana Regional	39	24
Mississippi County WRC	23	29
Randall L Williams	233	285
Pine Bluff Complex	190	186
Mcpherson	222	141
J Aaron Hawkins Sr.	194	170
Ester	214	258
East Arkansas Regional	308	321
Tucker Re-entry	49	26
North Central	299	252
Grimes	313	255
Tucker Unit	233	245
Delta Regional	292	247
Tucker Max	123	129
Ouachita River	539	556
Wrightsville Unit	54	-
Total:	4071	3771

Missed by Inmate

Site	December	November
Cummins	29	12
Pine Bluff Re-Entry	0	0
Benton	10	5
State Police Barracks	0	2
NW Arkansas WRC	4	0
Varner Unit	16	6
Texarkana Regional	5	5
Mississippi County WRC	1	2
Randall L Williams	2	8
Pine Bluff Complex	13	11
Mcpherson	19	12
J Aaron Hawkins Sr.	6	1
Ester	7	11
East Arkansas Regional	19	15
Tucker Re-entry	9	1
North Central	6	3
Grimes	8	3
Tucker Unit	9	23
Delta Regional	4	5
Tucker Max	7	6
Ouachita River	28	25
Wrightsville Unit	0	-
Total:	202	156