

Arkansas Department of Correction

Wendy Kelley Director

Board Report May 2017



PUBLIC RELATIONS

RESEARCH/PLANNING

April 2017 Admissions and Releases – Admissions for April totaled **650** (570-males & 80-females) while Releases totaled **569** (498-males & 71 females) for a net increase in-house of 81 Inmates.

Inmate Population Growth/Projection – At the end of April 2017, the Arkansas Department of Correction Population totaled 17,798 representing a growth of 261 Inmates since the beginning of 2017. Calendar year 2017 average growth is 65 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 1,212 Inmates per day during the month of April 2017 – up from an average of 1,122 inmates per day during the month of March 2017.

LEGAL SERVICES

PREA

PREA Data:

Number of calls received	239
Total Number of Repeat Calls	62
Total Number of Calls with no message	66
Total Reported PREA Issue Calls	45
Total Reported non-PREA Calls	66
Total Calls due to Technical Failure	0
Totals Calls Referred to Internal Affairs Division	26

The PREA Coordinator and PREA Compliance Managers attended Neurobiology of Trauma Training sponsored by Arkansas Coalition Against Sexual Assault, in Little Rock on April 13th.

INMATE GRIEVANCE

Inmate Formal/Informal Grievances: In April, there were a total of 1,998 formal grievances filed and 3,178 informal grievances filed at various units.

Institutional Grievances: There were a total of 524 appeals of institutional grievances received with 83 being rejected. 398 appeals were answered in April. Five (5) were found with merit.

OPERATIONS/INSTITUTIONS

STTG

The STTG Coordinator assisted two outside agencies with information and consulted on intelligence issues relating to ADC STTG inmates. The Coordinator also assisted the Tennessee Department of Correction with information linked to an ADC STTG inmate attempting to communicate with inmates in their system.

FARM

The row crop operations moved forward and all crops were planted. EARU planted all of their corn and soybeans (except what will be double cropped behind the wheat). Tucker planted all of their rice. Cummins planted 600 acres of soybeans and all of their corn and rice. All of the gardens are in good shape and the majority of the crops were planted on time this year. We are expecting the first harvest to come off mid-May. The confined livestock areas are in good order and producing well. Milk supply is still down while we continue to battle somatic cell count, however ADC needs are covered. Beef operations are coming out of the winter in good shape. There is an adequate supply of grass at both locations and a carryover of hay for the first time in five years. The horse program at NCU welcomed the first foal of the year on April 17th. The apple orchard at NCU survived the late snow and freezing temperatures and has a very good fruit set going into the growing season.

Regional Maintenance Hour

Regional Maintenance Hours	April
Benton Unit	6,322
Delta Regional Unit	2,408
East Arkansas Unit	4,384
Grimes Unit	2,456
McPherson Unit	1,040
Mississippi Co Work Release	2,004
North Central Unit	5,984
Ouachita River Unit	4,336
Randall Williams Unit	4,608
Texarkana Regional Unit	1,350
Tucker Unit	1,248
Varner Unit	1,968
Wrightsville Unit	2,803
Total Hours	40,911

Work Release Rent Report

Work Release Rent Report	April
Benton Unit	\$100,997.00
Mississippi County Work Release	\$48,518.00
Northwest AR Work Release Center	\$39,049.00
Pine Bluff Unit	\$40,630.00
Texarkana Regional Unit	\$36,924.00
Tucker Re-Entry Center	\$27,166.00
Total	\$293,284.00

RE-ENTRY

Preparing for Success

Unit	Slots	Completed	Discharged	End Count
Ester Barracks 9-12	100	8	9	116
Tucker Re-Entry	20	3	2	18
Total	120	11	11	134

There are 609 males and 187 females on the waiting list within 42 months of their release date, and of those, 8 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 682 males and 220 females.

WAGE

(Workforce Alliance for Growth in the Economy)

	Slots	Completed	Discharged	End Count
Ouachita	12	2	0	10
Delta	15	1	0	15
Ester	27	0	1	27
Hawkins	30	0	0	18
Total	84	3	1	70

Randall L. Williams Juvenile Education Program

	Slots	Enrolled	Discharged	End Count
*Juveniles	14	13	1	14
Total	14	13	1	14

*The Juvenile count changes based on new commitments. They are transferred from the program once they reach the age of 18.

ADMINISTRATIVE SERVICES

BUDGET SECTION UPDATE

Act 715— The Honorable Judge Mary S. McGowan ordered \$1,040.46 reimbursement to the state to help pay for the care and custody of Inmate Ronnie Bowen, ADC #075045. The Act 715 case was held on April 20, 2017, in the Pulaski County Court house against Inmate Bowen.

Procurement Section Update:

Current Bid through Office of State Procurement

Egg Cooler– Cummins Poultry Operation

Current Bids through Division of Building Authority

Steel & Building Material – Delta Unit

Contracts Recently Awarded through Division of Building Authority

Generator

Contracts Recently Renewed

Thermal

Procurement/Contracts Report (required by policy) -

For April 2017, Purchase Orders and Contracts in excess of \$10,000 amounted to \$4,936,435.22. Of this amount, \$2,906,276.67 was for Inmate Care and Custody related items (e.g. food, shoes, clothing, etc.). Bulk fuel costs for the month of April were \$77,855.73 – average cost for E-10 was \$1.93/gallon; average cost for diesel was \$1.73/gallon.

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

HUMAN RESOURCES UPDATE

Workplace Safety – During the month of April, the modified version of the Health and Safety Plan was presented to one Basic Training class with a total of 33 cadets in attendance. Ninety incidents were reported to the company nurse in April, bringing our total to 294 incidents in 2017.

Benefits – Eighty-six (86) MIPS payments were made in April. Seventy-eight (78) FMLA requests were processed with 75 approved and (3) denied. A total of 6 CAT leave requests were processed with 1 approved and 5 pending. Shared leave has been repealed by OPM.

Physical Assessments –A total of 130 applicants and incumbent personnel were assessed in the month of April. Eighty (80) incumbent personnel successfully passed their physical assessment. Forty-nine (49) applicants passed their physical assessments.

Employment – ADC Human Resources personnel attended several Job Fairs in the month of April:

A total of 1,639 applications were received during April. Sixty-

DATE	UNIT	LOCATION
4/5/17	Cummins	White Hall High School
4/12/17	Ouachita	College of the Ozarks
4/13/17	Varner	Pine Bluff Workforce Center
4/14/17	Cummins	Win Job Center, Greenville
4/18/17	Varner	UAPB
4/19/17	Varner	SEARK
4/19/17	Cummins	SEARK
4/20/17	McPherson	Truman Sports Complex
4/25/17	EARU	Forrest City Workforce Center
4/27/17	Varner	Star City High School
4/28/17	Cummins	Pine Bluff Workforce Center

one (61) Non-Security applications and sixty-seven (67) CO I applications were processed. Twenty-seven (27) Correctional Officers were hired, and 8 Correctional Officers were rehired.

Vacancies, Hires, and Terminations - In April 2017, a total of 634 vacancies, 44 new hires, and 78 terminations were at the various ADC locations.

Administrative Services Division Monthly Reports (attached) include:

Gifts, Grants, and Donations–\$422 was donated in the month of April (library books).

Inmate Welfare Fund-balance on April 30, 2017 was \$6,055,387.06.

The PAWS in Prison Fund total on April 30, 2017 was: \$125,069.31 including ADC account (7004822/Donations) \$19,159.55 and ADC account (NDC0500/Recycling)

\$105,909.76. This does not include the Foundation account managed by the PIP Foundation Board.

INFORMATION TECHNOLOGY

SECURUS Video Visitation implementation schedule:

Cummins – Dog Kennel Kiosk: This is considered a new project and is pending installation.

VSM – Four metal enclosures were built for Kiosk housing to secure for video sessions. Two metal enclosure fabrications are in progress with completion expected by mid-May. Kiosk installation for the four completed enclosures is scheduled for the week of May 8th. The remaining two Kiosks will be installed once the enclosures are received.

McPherson – SECURUS teams are back on site to trouble-shoot connectivity issues with the mobile Kiosk.

Ester Unit –The final Kiosk installation is pending infirmary construction completion.

East Arkansas Regional - Dog Kennel Kiosk: This is considered a new project and is pending installation.

Grimes – Securus teams are back on-site to trouble-shoot connectivity issues with the Mobile Kiosk.

Maximum Security – Installation is in process and at 85% completion.

Tucker – Installation process is at 10% completion. The dog kennel Kiosk is being treated as a separate project and is pending approval by SECURUS.

Delta – Installation will start after the Maximum Security "Go Live" Implementation.

Ouachita River – The site survey is complete. Installation will now begin.

Wrightsville – Pending Contractor Selection SECURUS will complete a site survey with Contractor (date to be determined).

Completed Sites	Go Live Dates
Cummins	July 6, 2016
Pine Bluff Re-Entry	July 6, 2016
Benton	August 17, 2016
Wrightsville ASP	August 17, 2016
Northwest Arkansas	Sept. 14, 2016
Varner	Sept. 28, 2016
Texarkana Regional	Sept. 28, 2016
Mississippi County	Nov. 2, 2016
Randall L. Williams	Jan. 18, 2017
Pine Bluff Unit	Jan. 18, 2017
McPherson Unit	Feb 22, 2017
J. Aaron Hawkins	Feb. 22, 2017
Ester Unit	Feb. 22, 2017
East Arkansas Regional	March 29, 2017
Tucker Re-Entry	March 29, 2017
North Central Unit	April 11, 2017

2,198 video visits occurred this in the month of April. Visits remain at the \$5.00/30 minutes promotional price to encourage remote visitation until December 31, 2017.

Tablet Project Implementation

Install Priority	Unit	Transport Circuit Status	Install % Completed
1	EARU	Ready for Use	24%
2	Hawkins	4/30/2014	21%
3	NWAWRC	Ready for Use	11%
4	TRCC	Ready for Use	11%
5	MCWRC	Ready for Use	11%
6	Grimes	Ready for Use	39%
7	ORCU	Ready for Use	11%
8	McPherson	Will Use Grimes' Circuit	16%
9	Tucker Re- Entry	Ready for Use	28%
10	PBU	Ready for Use	12%
11	Benton Unit	Ready for Use	11%
12	State Police Barracks	Ready for Use	11%
13	PBU Re- Entry	Ready for Use	14%
14	RLW	Ready for Use	12%
15	Max Unit	05/25/2017	19%
16	Tucker Unit	05/25/2017	6%
17	Delta Unit	Ready for Use	11%
18	W/V Unit	04/30/2017	1%
19	Cummins Unit	05/25/2017	6%
20	Varner Unit	05/25/2017	28%
21	NCU	Ready for Use	28%
22	Ester Unit	Ready for Use	18%

SECURUS representatives Luke Keiser and Jamie Wade will meet with Rhonda Patterson at the East Arkansas Regional Unit for a site tablet implementation meeting on May 9th.

Courts Contexte interface development project is progressing with Marquis updating demographics for PB Warrants and developing displaying/uploading Contexte data into the eOMIS screen layout. AOC (Administrative Office of the Courts) is completing the sentencing mapping for the new sentencing form and working on additional design changes.

IT members attended a meeting on sentencing of those under 18 years of age. ACT 539 has a retroactive impact and contains an emergency clause that puts it into effect immediately (March 20, 2017). The discussion included how to handle the first list of inmates considered for parole in July. The process will initially be manual. EOMIS staff provided a list of proposed changes that will be needed for ACT 539.

An ARORA pilot program discussion was held and included training dates. Jacob Laan will work with Dr. Austin on logistics for the pilot. Jacob will also develop training materials and test cases for Dr. Austin to review and use for training staff and piloting the ARORA risk/needs instrument. Dr. Austin requested Jacob have the training material completed and to him by May 9th to allow time for review.

Cummins Farm has been upgraded to new wireless equipment which provides for a more stable network connection.

Fiber Optic network cabling was installed and connected to the network in the new Pine Bluff Unit School building.

A Jail Arraignment Kiosk that was provided as a pilot project by the Association of Arkansas Counties was installed at the Varner and Ouachita River Units. Installation is pending for Cummins, East Arkansas, North Central, McPherson, and Maximum Security.

The Think Legacy and Wage computer/network project continues. WAGE computers are networked; Think Legacy computers are non-networked. This requires two separate room locations for installation. Wardens are working to identify locations to install the computers. Metal cages have been requested to secure the computers.

The IT Business Manager is working to locate PC equipment transfer forms not inventoried by the units during the annual inventory in an attempt to locate the equipment.

Training Academy – April 2017

Basic Training Division

Captain David Farrier's BCOT Class 2017-D graduated on April 14, 2017, with 45 cadets. Heather Imboden from the North Central Unit won the Willis H. Sargent Award. Deputy Warden Judy Taylor served as the Special Speaker.

In-Service Division

The Academy held Security for Non-Security classes the $17^{th} - 18^{th}$ for Contract Staff. Management Level 1 class was held the $24^{th} - 27^{th}$. We also had guest instructors from OPM's Training Division who presented two classes.

Three of our own Safariland Certified Instructors conducted training on April $18^{th} - 19^{th}$ to certify students as O.C. Instructors.

A Management Level 2 class was held the 4th - 6th. This is the second level course of supervisory training and is intended for Lieutenants and non-security supervisory staff. Focal points on this course include learning the supervisor's role in Correct Care Solutions, PREA for Supervisors, and the important issue of Rethinking Retention.

Agency Inmate Grievance Coordinator, Barbara Williams Taught the Problem Solvers Grievance Course on April 5th to Unit Problem Solvers and to Medical Contract Staff on April 26th. The monthly Annual Training Day held on the 28th made another successful run with 7 students.

eCADEMY

During the month of April, 494 ADC employees completed a total of 6,188 hours of eCADEMY training. Approximately 11% of ADC employees completed at least one course during that time frame, averaging .76 hours per staff member.

HEALTH/CORRECTIONAL PROGRAMS

CHAPLAINCY SERVICES

Benton Work Release

Financial Peace University classes were held on April 4th, 11th, 18th, and 25th with a total of 69 inmates. Six (6) volunteers from St. Mark's Missionary Baptist Church of North Little Rock held a service on April 9th with 24 inmates. On April 22nd, Clemmie Jones Outreach Ministries led a service with 25 inmates in attendance. Unit Chaplaincy hosted Movie Night on April 29th with 23 inmates.

Delta Regional Unit

Unit Chaplaincy initiated a bi-monthly worship service for Protective Custody inmates on April 9th. Three (3) inmates participated in the first service. A six week study entitled "Why On Earth Am I Here" began on April 24th. There are a total of 30 inmates enrolled in the study.

East Arkansas Regional Unit

A seminar entitled "The Man of God" launched on April 1st. The Seminar will run for 13 weeks and is open to all inmates.

Hawkins Center

On April 26th-27th, the Christian Motorcyclist Association held services with a total of 153 inmates.

Maximum Security Unit

On April 9th, 25 inmates participated in a service to teach and celebrate the traditional Feast of Unleavened Bread. Evangelist Grady Watson preached a special service for inmates on April 12th.

North Central Unit

Singing Men of Arkansas (a group of 36 volunteers), performed for the inmates on April 1st. One hundred fourteen (114) inmates attended the event. Mattingly Family Singers held a singing service on April 6th with 112 inmates. Six (6) volunteers facilitated the Storybook Project for 20 inmates on April 18th.

Randall L. Williams Unit

On April 27th-April 30th, KAIROS Prison Ministry conducted the 9th KAIROS weekend. Fifteen (15) volunteers logged 600 service hours over four days. Twenty-four (24) inmates participated in the event. Thirty-six (36) who had previously participated in a KAIROS event, assisted in the operation of this event.

Wrightsville Unit

Along with PTF participants, approximately 300 Wrightsville inmates attended events conducted by Christian Motorcyclist Association from April 27th-April 29th.

ACCREDITATION

ACA Internal Audits Completed:

Aprıl 3-4	Reaccreditation Audit, North Central Unit
	100 Mandatory, 99.5% Non- Mandatory
Apr. 10	Audit prep EARU
Apr. 11	EARU 2 nd pre-audit
Apr. 17-21	Audit Prep EARU
Apr. 24-28	Audit Prep MCWRC & EARU

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

Apr. 3-4	Reaccreditation Audit, North Central Unit 100% Mandatory, 99.5% Non- Mandatory
Apr. 10-14	Audit prep EARU
Apr. 17-21	Audit Prep EARU
Apr. 24-28	Audit Prep EARU

VOLUNTEER SERVICES

The total number of volunteer hours for the month.

Unit	Hours
Benton Work Release	10
Cummins	2
East Arkansas Regional	100
Maximum Security	3
Mississippi County Work Release	12
Ouachita River	14
Randall L. Williams	18
Pine Bluff Complex	2
Paw in Prison	52
Wrightsville	16
Varner	81.5
Religious All Unit	6,354
Total	6664.5

PROGRAM INFORMATION

Sex Offender Treatment Programs:

	SLOTS	COMPLETED	REMOVED	CLIENTS
RSVP	238	0	10	238
SOFT	30	0	0	5
Total	268	0	10	243

There are 826 males on the waiting list for RSVP and 29 females on the waiting list for SOFT within 5 years of their TE date. Of those, 49 inmates are mandated by the Parole Board. The average time on the waiting list from request is about 3 to 6 months for those stipulated. The total on the waiting list, including those not currently within the identified time frame, is 1,487 males and 34 females. We have one PREA inmate in the program at this time. This program is being revised to allow for more turn over of the beds effective July 2017.

Therapeutic Community:

	Slots	Completed	Removed	Clients
Tucker	129*	10	8	132
Wrightsville	45*	4	3	45
McPherson	50*	2	4	50
Total	224	16	15	227

There are 270 males and 14 females on the waiting list within 18 months of their release date. Of those, 22 are stipulated by the Parole Board. The average time on the waiting list from request is 19 days. The total on the waiting list, including those not currently within the identified time frame, is 613 males and 42 females.

S.A.T.P.:

Unit	Slots	Completed	Removed	Clients
Grimes	50*	5	3	51
McPherson	100*	10	9	107
MSU	3	0	0	3
RLW/CF	188*	28	19	190
Tucker	43*	2	4	44
Varner	44	6	8	44
Wrightsville	135*	15	16	146
Total	563	66	59	585

There are 2,033 males and 345 females on the waiting list within 18 months of their release date. And of those, 40 are stipulated by the Parole Board. The average time on the waiting list from request is 18 days. The total on the waiting list including those not currently within the identified time frame is 2,845 males and 464 females.

ORCU R.P.U.:

The Residential Program Unit at Ouachita had 12 admissions and 15 discharges in April for an end-of-month count of 118.

McPherson Mental Health Residential Program:

There was 1 admission and 1 discharge in April for an end-ofmonth count of 40.

Habilitation Program:

The Habilitation Program at the Ouachita River Unit provided treatment services to 46 inmates during April. There was 1 admission and 1 discharge for an end-of-month count of 45.

Staffing:

The following Mental Health Services and SATP positions were vacant in March and April.

Positions	March	April
Psychologists	7	7
Social Workers	4	5
Advisors	6	7
Substance Abuse Program Leaders	2	1
Admin Specialist/Analyst	1	0

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

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

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

^{*}Denotes transitional beds available at this treatment program.

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

ADDITIONAL PROGRAM INFORMATION

Self-Study Classes	# of Participants	# Completed	Waiting List
Anger Management	391	337	1,473
Thinking Errors	435	354	1,781
Substance Abuse Education	74	56	315
Communication Skills	234	197	1,202
Domestic Violence	143	133	472
Victims of Domestic Violence	0	0	31
Stress Management	273	174	1,212
Parenting	187	152	1,001

Suicide:

There were 82 suicidal threats, gestures or low/moderate risk attempts during April. There were no serious attempts.

Outpatient:

There were 2,256 inmates on the mental health medical log at the beginning of April. Mental Health conducted the following contacts during April:

Case management contacts	2,468
Requests for interviews	1,118
Testing	3
Intakes	675
Unit requests	1,117
Counseling (with treatment plans)	0
Pre-lock up reviews	509
Routine segregation reviews	874
Segregation rounds	18,078
PREA evaluations	111
Routine follow-up	188
834 requests	24

Monetary Sanctions:

Sanction reimbursements for April were \$18,100.

County Mental Health Requests:

During April, there were 40 requests of a mental health nature received. No inmates were fast tracked to ADC.

County Medical Health Requests:

During April, there were 231 requests of a medical nature received. No inmates were fast tracked to ADC.

Deaths:

There were 10 inmate deaths during the month of April; 7 were claimed, and 3 were cremated.

CCS:

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

Medical Grievances:

In April, there were a total of 226 appeals of medical grievances received and 146 appeals were answered; 13 of those were found to be with merit and 1 with merit but resolved.

SEX OFFENDER ASSESSMENTS

Assessments Completed:

Risk Level	April	Sept. 1999 thru April 30, 2017
Level 1	0	1,160
Level 2	56	6,694
Level 3	33	6,291
Level 4	0	585
Default 3	3	*
Total	92	14,730

*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. 1, 1999 to April 30, 2017:

In Compliance	7,718
Delinquent (Did not return address on time)	876
Confined	3,059
Out of State	3,115
Address Unknown (absconded)	183
Deceased	1,101
Deported	173
Incapacitated	73
Out of USA	7
Total	16,305

PAWS IN PRISON

Currently Enrolled in Training:

Maximum Security Unit	7
Tucker Unit	6
Hawkins Unit	6
Randall Williams Unit	4
Ouachita River Unit	7
North Central Unit	8
Total	38

Completed Training:

April 2017	12
YTD 2017	61
Since Inception Dec. 2011	922
Dogs Currently in foster: (Graduated but not adopted)	5

Construction/Maintenance

Project Updates

Barbara Ester Unit:

We are continuing to purchase material. A pre-construction meeting was held on April 13 and a work scheduled has been prepared. We are working on the infirmary and dental area floors and interior fin- CONSTRUCTION/MAINTENANCE PERSONNEL VACANCIES: ish. Work on the parking lot is scheduled next.

Cummins Unit:

Roadwork to the wastewater plant continues.

Cummins Poultry:

The generator was tested weekly. A contract has been awarded for the new egg cooler at the chicken house.

Delta Unit:

Work is still being pursued on storm damage. DBA is revising the roofing contract. We are working on quotes for material. Entegrity's plans were approved by the Board of Correction.

East Arkansas Regional Unit:

Work continues on building a new firing range. The renovation to the inmate barracks with fast top floors & stainless steel on shower walls has been completed. Crews are repairing cell doors & testing all doors in Max Unit. Repairs to the Warden's residence are complete. New gravel for the repairs to the parking lot is being delivered. We are working with Entergy to change exterior perimeter lighting to LED, this will reduce emergency generator loads by two thirds.

Hawkins Unit:

The architects are working on plans for an additional generator for lighting and the kitchen.

Maximum Security Unit:

The boiler is being repaired. Work is being rendered on the walkways and metal ceiling in barracks.

Newport:

Plans are being prepared to repair the roof damage from the storm that occurred on March 1st.

NWAWRC:

The equipment submittals for the sewage lift station have been approved and ordered. The force main from the lift station to the city manhole has been installed across neighboring property.

Ouachita River Correctional Unit:

Gravel operations are still in progress. Approximately half of skylights have been installed, with more ordered. Freeline residences have damage to the roofs that need to be repaired. We are working on the interior in the Chapel. Door frames and hardware have been ordered. The Dog Kennel has damage from the storm that needs to be repaired.

Pine Bluff Unit:

Comments about the completion of the kitchen project from the Architect's Final Inspection have been received and are being addressed. We are still buying material for the new barracks in former Central Records. The Duct and sprinkler have been installed. Substantial work has been achieved in the new school building and the project has been turned over to the school. We are working with Entergy to upgrade all perimeter lighting.

Training Academy:

We are working on an estimate for air conditioning in the gym.

Tucker Unit:

The waste water plant is continuously monitored, repaired and adjustments are made when needed to remain in compliance. The new well is operating

- 4 Maintenance Technicians
- 1 Project Specialist
- 2 Administrative Specialists I

								201	7 IN	FO	RMA	L GF	RIEV	ΆN	ICE	RE	POR	T								
Month	BENTON	HAWK/M	HAWK/F	WRTS SPU	WRTS	WRTS/SAT	EARU & MX	GRIMES	RLW	MCWR	МСРН	MSU	NCU	PBU Re-entry	PBU	NWA	ти	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																										0
JUN	ш																									0
JUL																										0
AUG																										0
SEPT																										0
OCT																										0
NOV																										0
DEC																	·						·	·		0
TOTAL	9	65	112	0	304	19	1550	1098	187	2	1303	823	722	1	98	1	464	12	2119	370	1355	1129	139	684	408	12974

								201	7 FC)RN	/AL (GRIE	VAN	NCE	RE	PC	RT									
Month	BENTON	HAWK/M	HAWK/F	WRTS SPU	WRTS	WRTS/SAT	EARU & MX	GRIMES	RLW	MCWR	МСРН	MSU	NCU	PBU Re-entry	PBU	NWA	ти	TRCC	VSMX	۸n	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																										0
JUN																										0
JUL																										0
AUG																										0
SEPT																										0
OCT																										0
NOV																										0
DEC																										0
TOTAL	5	66	94	0	130	7	1449	441	87	2	533	870	320	1	21	1	330	4	1518	320	630	682	49	301	84	7945

Inmate Institutional Grievance Appeal Report April 2017

			Processed	Processed
Unit	Acknowledged	Rejected	W/O Merit	W/ Merit
Benton Unit	0	0	0	0
Benton Work Release	0	0	0	0
Bowie County Texas Facility	10	1	8	0
Cummins Unit	25	6	11	1
Cummins Modular Unit	3	0	2	0
Delta Regional Unit	15	4	13	1
East Arkansas Regional Unit	20	1	17	0
EARU Max	46	8	101	3
Ester Unit	1	0	0	0
Grimes Unit	17	3	16	0
Maximum Security Unit	63	13	79	0
McPherson Unit	19	8	16	0
McPherson RPU	0	0	0	0
MCWRC	1	0	0	0
NWARWRC	0	0	0	0
North Central Unit	10	2	0	0
Ouachita River Unit	26	4	10	0
ORCU Hospital	0	0	0	0
ORCU New Commitment	0	0	0	0
ORCU RPU	1	2	0	0
Pine Bluff Unit	0	1	0	0
Pine Bluff Re-Entry	0	0	0	0
Randall Williams Unit	0	0	0	0
Correctional Center	0	0	0	0
Tucker Unit	22	2	14	0
Varner Super Max	127	22	74	0
Varner Unit	22	2	18	0
Wrightsville Unit	8	1	11	0
Wrightsville Satelite Unit	0	0	0	0
Hawkins Center	1	2	2	0
Hawkins for Males	4	1	1	0
Hawkins SPU	0	0	0	0
Total	441	83	393	5

	Admissio	ns and Re	eleases
	A	pril, 2017	
<u>Admissions</u>	<u>Male</u>	<u>Fe male</u>	<u>Total</u>
Asian	6	0	6
Black	193	8	201
Hispanic	17	1	18
Nat. Amer.	0	2	2
Hawaiian/Pacific Isl	0	0	0
Other	0	0	0
White	354	69	423
Total	650		
Releases	Male	<u>Fe male</u>	<u>Total</u>
Asian	2	0	2
Black	177	8	185
Hispanic	18	0	18
Nat. Amer.	0	1	1
Hawaiian/Pacific Isl	1	0	1
Other	0	0	0
White	300	62	362
Total	498	71	569

ARKANSAS DEPARTMENT OF CORRECTION INMATE POPULATION GROWTH 2000-2024

Updated 04/30/2017

Mo.	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Jan.	11,984	11,908	12,402	13,015	13,105	13,595	13,481	13,839	14,518	14,796	15,334	16,312	15,134	14,815	17,481	18,142	17,785	17,824
Feb.	12,169	12,022	12,529	13,054	13,166	13,783	13,633	14,012	14,603	14,883	15,374	16,209	14,990	15,008	17,438	18,082	17,625	17,608
March	12,006	12,033	12,299	13,108	13,088	13,418	13,534	13,772	14,580	14,843	15,290	16,095	14,964	14,665	17,395	18,233	17,573	17,666
April	12,069	12,167	12,465	13,213	13,323	13,469	13,554	13,851	14,769	14,937	15,570	16,172	15,124	14,850	17,604	18,703	17,815	17,798
May	12,109	12,384	12,558	13,463	13,556	13,528	13,711	14,146	14,880	15,146	15,694	16,062	15,132	15,074	17,593	18,693	17,769	
June	12,005	12,108	12,439	13,418	13,389	13,251	13,430	13,915	14,700	15,025	15,564	15,554	14,832	14,825	17,340	18,813	17,973	
July	12,030	12,190	12,622	13,509	13,528	13,286	13,560	14,082	14,868	15,195	15,807	15,519	14,879	15,379	17,522	18,870	18,130	
August	12,087	12,371	12,815	13,565	13,632	13,419	13,646	14,224	15,100	15,385	15,829	15,240	14,675	16,103	17,549	18,806	17,919	
September	11,983	12,289	12,774	13,341	13,516	13,237	13,652	14,217	14,850	15,285	16,025	15,172	14,724	16,412	17,605	18,549	18,026	
October	12,119	12,348	12,942	13,341	13,584	13,363	13,775	14,349	14,836	15,381	16,311	15,271	14,856	16,993	17,880	18,430	18,127	
November	12,094	12,408	13,162	13,408	13,706	13,587	13,913	14,437	15,025	15,340	16,460	15,205	14,625	17,168	17,848	17,981	17,573	
December	11,856	12,333	12,845	13,106	13,470	13,338	13,728	14,315	14,716	15,199	16,204	15,062	14,654	17,235	17,874	17,707	17,537	
Net Ann. Inc.	29	477	512	261	364	-132	390	587	401	483	1,005	-1,142	-408	2,581	639	-167	-170	261
Avg. Mo. Inc.	2	40	43	22	30	-11	33	49	33	40	84	-95	-34	215	53	-14	-14	65

Population is total jurisdictional count at end of each month. Population at end of month December 1999 was 11,827.

Average monthly population increase for past fifteen years 2002 - 2016 is 29 $\,$

Average monthly population increase for past ten years Jan. 2007 - Dec 2016 is 32 $\,$

Average monthly population increase for past five years 2012 - 2016 is 41 $\,$

Projected at Growth of 29 per Month

T TOJCOLGU UL OTO	<u>'</u>																
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017 Actual/	2018	2019	2020	2021	2022	2023	2024
Mo.	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual		Proj.						
January	14,518	14,796	15,334	16,312	15,134	14,815	17,481	18,142	17,785	17,824	18,059	18,407	18,755	19,103	19,451	19,799	20,147
February	14,603	14,883	15,374	16,209	14,990	15,008	17,438	18,082	17,625	17,608	18,088	18,436	18,784	19,132	19,480	19,828	20,176
March	14,580	14,843	15,290	16,095	14,964	14,665	17,395	18,233	17,573	17,666	18,117	18,465	18,813	19,161	19,509	19,857	20,205
April	14,769	14,937	15,570	16,172	15,124	14,850	17,604	18,703	17,815	17,798	18,146	18,494	18,842	19,190	19,538	19,886	20,234
May	14,880	15,146	15,694	16,062	15,132	15,074	17,593	18,693	17,769	17,827	18,175	18,523	18,871	19,219	19,567	19,915	20,263
June	14,700	15,025	15,564	15,554	14,832	14,825	17,340	18,813	17,973	17,856	18,204	18,552	18,900	19,248	19,596	19,944	20,292
July	14,868	15,195	15,807	15,519	14,879	15,379	17,522	18,870	18,130	17,885	18,233	18,581	18,929	19,277	19,625	19,973	20,321
August	15,100	15,385	15,829	15,240	14,675	16,103	17,549	18,806	17,919	17,914	18,262	18,610	18,958	19,306	19,654	20,002	20,350
September	14,850	15,285	16,025	15,172	14,724	16,412	17,605	18,549	18,026	17,943	18,291	18,639	18,987	19,335	19,683	20,031	20,379
October	14,836	15,381	16,311	15,271	14,856	16,993	17,880	18,430	18,127	17,972	18,320	18,668	19,016	19,364	19,712	20,060	20,408
November	15,025	15,340	16,460	15,205	14,625	17,168	17,848	17,981	17,573	18,001	18,349	18,697	19,045	19,393	19,741	20,089	20,437
December	14,716	15,199	16,204	15,062	14,654	17,235	17,874	17,707	17,537	18,030	18,378	18,726	19,074	19,422	19,770	20,118	20,466
Net Ann. Inc.	401	483	1,005	-1,142	-408	2,581	639	-167	-170	493	348	348	348	348	348	348	348
Ave. Mo. Inc.	33	40	84	-95	-34	215	53	-14	-14	41.08	29	29	29	29	29	29	29

Monthly Population Averages

	4/3	4/4	4/5	4/6	4/7	4/10	4/11	4/12	4/13	4/14	4/17	4/18	4/19	4/20	4/21	4/24	4/25	4/26	4/27	4/28	
Unit/Center																					AVG
Benton	327	329	327	328	326	326	327	323	323	324	320	325	330	325	322	329	332	330	329	328	327
Cummins	1,906	1,919	1,921	1,920	1,915	1,913	1,910	1,909	1,903	1,898	1,895	1,885	1,885	1,884	1,883	1,881	1,878	1,875	1,873	1,871	1,896
Delta	622	620	620	612	606	598	596	625	625	625	628	628	625	628	628	615	631	618	616	629	620
EARU Reg	1,656	1,654	1,659	1,659	1,670	1,676	1,676	1,677	1,666	1,670	1,676	1,676	1,670	1,655	1,646	1,641	1,656	1,654	1,652	1,651	1,662
Ester	569	567	561	559	560	572	571	569	566	556	569	562	559	556	552	555	554	572	568	566	563
Grimes	1,068	1,070	1,075	1,075	1,070	1,075	1,082	1,076	1,084	1,074	1,080	1,073	1,072	1,072	1,079	1,078	1,078	1,078	1,077	1,074	1,076
Max Sec	657	657	657	656	656	656	655	652	650	650	650	650	647	654	656	655	656	656	657	657	654
McPherson	985	986	982	980	976	983	987	979	973	975	977	978	980	977	976	989	988	990	994	987	982
MCWRC	144	144	144	144	144	144	144	144	144	144	144	144	144	141	143	143	143	143	144	142	144
N Central	816	812	807	816	823	821	833	833	832	822	829	828	826	824	819	809	818	818	829	825	822
NWAWRC	100	100	100	100	100	99	99	98	99	99	100	100	99	98	98	98	98	99	99	99	99
Ouachita River	1,840	1,844	1,839	1,832	1,832	1,822	1,827	1,833	1,840	1,843	1,839	1,836	1,833	1,836	1,818	1,826	1,820	1,837	1,836	1,840	1,834
tandall L William	555	553	557	560	554	553	550	552	568	566	563	569	567	558	559	563	565	561	561	565	560
Pine Bluff	421	425	423	423	423	423	425	421	427	426	429	430	430	425	427	426	427	430	427	427	426
PB Reentry	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54
TRCC	128	128	127	127	128	128	128	127	127	128	128	128	128	128	127	127	126	126	126	126	127
Tucker	1,008	1,015	1,010	997	1,002	1,001	1,004	1,014	1,010	1,010	1,008	1,005	1,015	1,010	1,009	1,008	1,008	1,015	1,018	1,016	1,009
Varner	1,689	1,690	1,691	1,693	1,691	1,691	1,685	1,687	1,677	1,681	1,675	1,680	1,677	1,700	1,702	1,696	1,697	1,691	1,701	1,700	1,690
Wrightsville	1,303	1,304	1,309	1,301	1,307	1,302	1,309	1,308	1,305	1,301	1,306	1,309	1,307	1,307	1,314	1,313	1,313	1,314	1,312	1,307	1,308
TALADO	45.040	45 074	45 000	45 000	45 007	45 007	45.000	45 004	45 070	45.040	45 070	45.000	45.040	45 000	45 040	45 000	45.040	45 004	45 070	45.004	45 054
Total ADC	15,848	15,8/1	15,863	15,836	15,837	15,837	15,862	15,881	15,873	15,846	15,8/0	15,860	15,848	15,832	15,812	15,806	15,842	15,861	15,873	15,864	15,851
ALETA	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
ALETA Ar State Police	60	60	60	59	59	60	20 60	60	60	61	61	61	60	60	60	20 60	60	60	20 60	20 60	20 60
Co Jail / M									1,152							1,226	1,213	1,198	1,206	1,240	
Co Jail / F	1, 137	22	22	23	23	1,173	1,174	21	26	26	23	23	25	26	27	1,220	1,213	1, 130	1,200	23	22
Total Co Jail BK	1,174	1,186	1,203	1,221	1,216	1,194	1,193	1,155	1,178	1,203	1,171	1,212	1,221	1,215	1,242	1,243	1,231	1,213	1,224	1,263	1,208
Bowie Co., TX	330	334	334	335	335	335	336	336	336	336	336	335	335	335	335	335	335	336	336	336	335
309/M	194	194	193	193	193	197	197	197	198	197	197	197	196	195	193	193	193	193	192	191	195
309/F	39	39	39	39	39	39	39	39	39	39	39	38	38	38	38	38	38	38	38	38	39
Total Act 309	233	233	232	232	232	236	236	236	237	236	236	235	234	233	231	231	231	231	230	229	233
10111111000	_00	_00				_00	_00	_00	_0,	_00	_00	_00	_01	_00	_01	_01	_01	_01	_00		
Total Non ADC	1,817	1,833	1,849	1,867	1,862	1,845	1,845	1,807	1,831	1,856	1,824	1,863	1,870	1,863	1,888	1,889	1,877	1,860	1,870	1,908	1,856
Total	17,665	17,704	17,712	17,703	17,699	17,682	17,707	17,688	17,704	17,702	17,694	17,723	17,718	17,695	17,700	17,695	17,719	17,721	17,743	17,772	17,707

Fiscal Year 2017 County Jail Backup

DAY		Jul-16		Aug-16		Sep-16		Oct-16		Nov-16		Dec-16		Jan-17		Feb-17		Mar-17		Apr-17
1		1,238		1,361		1,335	*	1,335		1,447		1,128	*	1,013		1,223		1,223	*	1,180
2	*	1,238		1,357		1,302	*	1,335		1,428		1,098	*	1,013		1,235		1,203	*	1,180
3	*	1,238		1,385	*	1,302		1,336		1,408	*	1,098		1,018		1,211		1,191		1,174
4		1,252		1,391	*	1,302		1,360		1,405	*	1,098		995	*	1,211	*	1,191		1,186
5		1,252		1,428		1,260		1,381	*	1,405		1,059		1,000	*	1,211	*	1,191		1,203
6		1,282	*	1,428		1,260		1,409	*	1,405		1,035		992		1,228		1,161		1,221
7		1,324	*	1,428		1,222		1,415		1,370		1,016	*	992		1,236		1,160		1,216
8		1,324		1,424		1,195	*	1,415		1,364		987	*	992		1,262		1,139	*	1,216
9	*	1,324		1,429		1,185	*	1,415		1,386		966		958		1,239		1,116	*	1,216
10	*	1,324		1,437	*	1,185		1,408		1,401	*	966		985		1,298		1,099		1,194
11		1,274		1,469	*	1,185		1,418		1,387	*	966		990	*	1,298	*	1,099		1,193
12		1,280		1,478		1,194		1,421	*	1,387		922		988	*	1,298	*	1,099		1,155
13		1,323	*	1,478		1,206		1,414	*	1,387		917		1,000		1,283		1,073		1,178
14		1,331	*	1,478		1,178		1,431		1,386		920	*	1,000		1,297		1,069		1,203
15		1,353		1,494		1,182	*	1,431		1,355		943	*	1,000		1,324		1,076	*	1,203
16	*	1,353		1,508		1,172	*	1,431		1,367		966		1,003		1,309		1,050	*	1,203
17	*	1,353		1,515	*	1,172		1,440		1,351	*	966		1,003		1,340		1,045		1,171
18		1,343		1,523	*	1,172		1,478		1,349	*	966		1,003	*	1,340	*	1,045		1,212
19		1,368		1,531		1,165		1,490	*	1,349		946		1,028	*	1,340	*	1,045		1,221
20		1,384	*	1,531		1,172		1,492	*	1,349		937		1,038		1,325		1,044		1,215
21		1,382	*	1,531		1,206		1,480		1,332		953	*	1,030		1,325		1,089		1,242
22		1,353		1,525		1,228	*	1,480		1,301		985	*	1,038		1,316		1,103	*	1,242
23	*	1,353		1,522		1,253	*	1,480		1,255	*	985		1,063		1,301		1,128	*	1,242
24	*	1,353		1,553	*	1,253		1,480		1,208	*	985		1,080		1,283		1,114		1,243
25		1,336	Ш	1,542	*	1,253		1,470		1,208	*	985		1,091	*	1,283	*	1,114		1,231
26		1,350	Ш	1,512		1,260		1,471	*	1,208	*	985		1,124	*	1,283	*	1,114		1,213
27		1,379	*	1,512		1,284		1,479	*	1,208		1,007		1,133		1,250		1,119		1,224
28		1,364	*	1,512		1,285		1,471		1,208		995	*	1,133	Ц	1,241		1,155		1,263
29		1,380	Ц	1,466		1,318	*	1,471		1,185		998	*	1,133	Ц			1,164	*	1,263
30	*	1,380	Ш	1,424		1,335	*	1,471		1,141		1,013		1,159	Ш			1,172	*	1,263
31	*	1,380		1,377				1,482			*	1,013		1,202				1,180		
Average		1,328		1,469		1,234		1,435		1,331		994		1,039		1,278		1,122		1,212

Fiscal Year Average 1,244



April STTG Counts by STTG Set

STTG Set	Benton	Cummins	Delta	EARU	Grimes	Hawkins	Max	Mcpherson	MCWR	NCU	NWAWR	orcu	Intake	РВ	RLW	TWR	Tucker	Varner	Wrightsville	Total
Asian	1				1					1	1			2			2	2		10
Bloods	7	94	26	88	52	8	67	10	2	22	3	54	8	38	20	7	52	124	31	713
Crips	3	67	15	48	27	3	34	5	4	20	5	29	7	25	21	4	35	97	31	480
Folk	2	40	10	51	36	7	28	10		45	1	23	4	21		6	29	93	29	435
GD	13	103	34	129	70	8	50	3	7		6	66	14	42	39		40	132	28	784
Mexican	6	12	4	18	11	3	2	3		7	3	11	1	13	5	2	4	22	5	132
Motorcycle	1	1		5		1	1	1		3				1	6			3		23
Other	3	7	4	14	8	1	2	2	3	4		3		8	4		6	15	10	94
People	1	17	4	17	11	1	11	3	1	12	2	14	2	13	4		14	24	18	168
Unknown	0	4		10	2		1		1	2		8	4	1	5	2	4	2	5	51
W/S	13	36	18	58	35	6	12	13	4	33	1	40	10	18	29	7	37	28	6	404
NAE	4	24	10	30	12	1	5	2	5	6		17	4	13	5		11	20	8	177
WAR	8	43	4	58	29	2	14	1	8	20	1	21	1	13	13		20	46	8	310
AC	2	9	3	13	12	1	6	-	2	6		8	1	6	3		8	40	3	123
AB	2	3	2	14	3		2		3	7	1	8	2	4	6		2	10	5	74
Total	66	460	134	553	309	41	235	53	40	188	24	302	58	218	160	28	246	658	187	3978

Key:

GD = Gangster Disciples

W/S = White Supremacist

NAE = New Aryan Empire

WAR = White Aryan Resistance

AC = Aryan Cricle

AB = Aryan Brotherhood



April STTG Unit Counts

Unit	Beginning Total	Confirmed	Suspected	ln	Out	Paroled	Removed	Ending Total	Total Unit Population	Unit % of STTG's
Benton	69	5		3	8	3		66	330	20.00%
Cummins	460			16	11	5		460	1889	24.35%
Delta	126			27	12	7		134	626	21.41%
EARU	546	2	2	54	42	9		553	1675	33.01%
Grimes	302			24	9	8		309	1072	28.82%
Hawkins	42	1		5	6	1		41	452	9.07%
Max	241			5	8	2		235	655	35.88%
Mcpherson	55	1			1	2		53	986	5.38%
MCWR	41			2	2	1		40	141	28.37%
NCU	193	6		30	29	12		188	830	22.65%
NWAWR	21			3				24	100	24.00%
ORCU	297			35	19	11		302	1595	18.93%
ORCU Intake	98	137			147			58	229	25.33%
PB/Ester	221	7		44	42	11	1	218	1040	20.96%
RLW	152			36	20	8		160	560	28.57%
TWR	27			3	1	1	•)	28	128	21.88%
Tucker	259			23	17	1		264	1007	26.22%
Varner	664			94	90	10		658	1701	38.68%
Wrightsville	186			24	14	9		187	861	21.72%
Total	4000	159	2	428	478	101	. 1	3978	15877	25.06%

ORCU Intake brought in 137 new STTG members into ADC last Month.



April STTG Disciplinary Report

Unit	STTG Incidents	STTG Suspected Incidents	Total Unit Disciplinary	Disciplinary Involving STTG	Percentage
Benton			26	6	23.08%
Cummins	1		455	116	25.49%
Delta			137	43	31.39%
EARU	1	10	259	137	52.90%
Grimes	3	1	134	39	29.10%
Hawkins		,	29	2	6.90%
Max			64	36	56.25%
Mcpherson			216	27	12.50%
MCWR			12	3	25.00%
NCU	1		120	34	28.33%
NWAWR			4		0.00%
ORCU			354	97	27.40%
ORCU Intake			17	7	41.18%
PB/Ester			47	10	21.28%
RLW		1	96	40	41.67%
TWR			2		0.00%
Tucker			191	92	48.17%
Varner			465	279	60.00%
Wrightsville			7 5	26	34.67%
Total	6	12	2703	994	36.77%

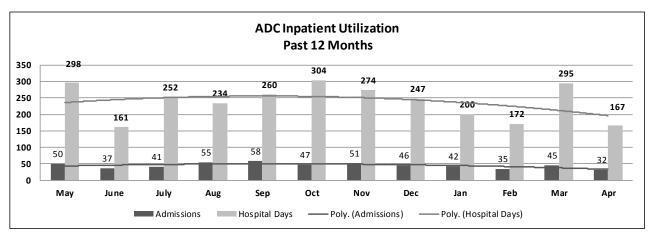
ARKANSAS DEPARTMENT OF CORRECTION INPATIENT AND EMERGENCY ROOM UTILIZATION

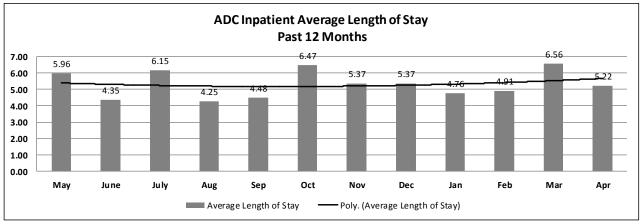
ADC Inpatient Statistics Past 12 Months

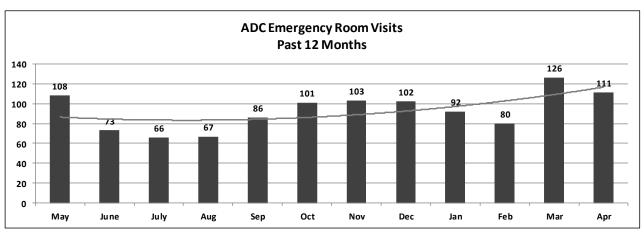
2016 2017 May June July Oct Nov Jan Feb Mar Average Aug Sep Dec Apr Admissions 44.9 50 37 41 55 58 47 51 46 42 35 45 32 Hospital Days 238.7 298 161 252 234 260 304 274 247 200 172 295 167 Average Length of Stay 4.35 5.96 6.15 4.25 4.48 6.47 5.37 5.37 4.76 4.91 6.56 5.22 5.31

ADC ER Visits Past 12 Months

	2016									2017			
	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Average
Emergency Room Visits	108	73	66	67	86	101	103	102	92	80	126	111	92.9







April 2017 Medical Grievance Board Report

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 County	1	0	3	0	0	0%	3
СМП	1	0	0	0	0	0%	0
Cummins	15	1	15	1	0	7%	14
Delta	1	0	2	0	0	0%	2
EARU	19	5	13	4	0	31%	9
EARU Max	28	6	28	4	0	14%	24
Ester	0	0	1	0	0	0%	1
Grimes	19	0	7	0	1	14%	6
Hawkins	0	2	0	0	0	0%	0
McPherson	1	3	5	1	0	20%	4
MCWRC	0	0	0	0	0	0%	0
MSU	16	2	7	1	0	14%	6
North Central	19	0	7	0	0	0%	7
NWAWRC	0	0	0	0	0	0%	0
Ouachita	32	4	22	1	0	5%	21
Pine Bluff	0	0	0	0	0	0%	0
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	7	0	5	1	0	20%	4
Varner	22	4	10	0	0	0%	10
Varner Super Max	38	1	18	0	0	0%	18
WRU	4	0	2	0	0	0%	2
WHM	2	0	1	0	0	0%	1
WWR	0	0	0	0	0	0%	0
TOTAL	226	28	146	13	1	10%	132

April 2017 Purchase Orders Over \$10,000.00

VENIORS	1	<u>April 201</u>	7 I dichase Orders Ove	1 \$10,00		
James Hyrion Services Well Régaul Mexicum Sociatify Maintanence 450165001 \$401704200 \$11.868.34 \$10.868.15	VENDOR	DESCRIPTION	LOCATION	<u>PO#</u>	PURCHASE AMOUNT	<u>FUND</u>
Jose Hyper Services Weel Regain	Wholesole Electric Con-to-O- to-	Puilding Complies	Construction/Construction	4504700000	DOE 404 CC	DD Boomis Donorth
American Peper A Twine Paper Towns Central Warehouse 450/174/200 \$11,366.34 Central Warehouse 450/174/200 \$27,574.40 Central Warehouse 450/174/200 \$27,574.40 Central Warehouse 450/174/201 \$27,574.20 Central Warehouse 450/174/201					,	PB Records Renovation
US Frodox Inc.						Operational Budget
Med Statute Senders für Country Beach Co Cultural State Country Beach Co Cultural State Country Country Beach Co Cultural State Country Countr						Operational Budget
Vicabulanta in Carata Printer Landy Signifes Landy						Operational Budget Operational Industry Budget
Datamax for Lecumate Printer Adminis Earthfermation Systems 4901794591 \$14,761.38 \$36,756.52 \$145.00.51 \$14,761.38 \$36,756.52 \$3						Operational Budget
Anamas Correctional Industries Lauridy Supplies Central Warehouse 450717617 38.6,76.52 1						Operational Budget
Table Testles Co Inc. Faster Sheering Currents Actionary 450 1714/32 \$40,000.00 Coloration Service Sciency Co. Equip Co. Program Passkins ACtionaging 450 1714/32 \$40,000.00 Coloration Col						
Mod States Sencies Inc. Total Plaper Hawkins A Climaging 491714531 324,288.80 10 10 10 10 10 10 10						Operational Budget
Searcy Co. Equip Co. Repair Parts Winghtwalle						Operational Industry Budget
Helend Chemical Company						Operational Industry Budget Operational Budget
Faculty Farmers Association Comprehends Particles EARUFarm 4501794690 333,991.00 Comprehends National Materials Inc Cumberland Materials Surgicial Materials Surgicial Materials Surgicial Materials Surgicial Materials Inc Cumberland Materials Inc Cumberl						
Cop Production Services in Cumminary Fam						Operational Farm Budget
Combination Materials Inc Work Grainger Inc Assistance Assista						Operational Farm Budget
Work Canage Into Comes Point AG LLC Modes Supplies						Operational Farm Budget
Gene Point AG LLC						Malvern Construction
Medical Surgicial						Operational Budget
Vans Harvestring Inc. Curpe Oxidation Services in Course Uniforms and Equipment Policie Polici						Operational Farm Budget Medical Risk Assessment
Cop Production Services in Cop Herbicide Cummins/Chemical Shed 4591704602 \$40.059.00 Cop						
Case Uniforms and Equipment Police Equipment Police Equipment Sames Pager Co Policy House Supplies Cummins/Farm 4601706950 \$23,066,84 Core Point AG LLC Diese Feld Cummins/Farm 4601706412 \$38,391,981 Core Policy House Supplies Care Policy						Operational Farm Budget
Barnes Paper Co						Operational Farm Budget
Green Point AG LLC Diese Fuel						Operational Budget
Millarier Food Purchases Central Warehouse 4601706372 \$51,421.00						Operational Farm Budget
William R. Hill & Co						Operational Farm Budget
WW Grainger hrc Saylight Quachtal Maintenance 4501706412 \$12,074.48 \$13,036.44 Optional Paper Potentix Tarling Americane Products Sanitary Napkins Central Warehouse 4501706445 \$13,036.44 Optional Paper & Twine Central Warehouse 4501706475 \$13,036.44 Optional Paper & Twine Central Warehouse 4501706477 \$22,309.20 Optional Paper & Central Warehouse 4501706478 \$31,867.57 Optional Paper & Central Warehouse 4501706697 \$31,867.57 Optional Paper & Central Warehouse 4501706697 \$31,867.57 Optional Paper & Central Warehouse 4501706698 \$34,409.20 Optional Paper & Central Warehouse 4501706698 \$34,409.20 Optional Paper & Central Warehouse 4501706698 \$34,409.20 Optional Paper & Central Warehouse 4501706698 \$31,018.40 Optional Paper & Central Warehouse 4501706698 \$31,018.40 Optional Paper & Central Warehouse 4501706698 \$31,017.21 Optional Paper Optional Warehouse 4501707070 \$31,009.15 Optional Paper Optional Warehouse 45017						Operational Budget
Delta/aminorial 4501705444 \$16,303.40 \$16,309.40 \$1,305.41 \$1,30						Operational Budget
Empire Paper Process Trading Americane Products						Operational Budget
Phoesix Trading Americane Products Ancessas Correctional Industries Arkanasas Correctional Industries Place Corrous Maria (Part Warehouse Assortance A						Operational Industry Budget
American Paper's Twine Genes A Company Inc United Fence & Construction Co Inc John R Hestir Robbins Sales Company Inc Robb						Operational Budget
Cincent & Chapman LLC						Operational Budget
United Fence & Construction Co Inc Consulting Fees Winghtsville 4501701325 \$13,237.00 Consulting Fees Consulting Fees Consulting Fees Central Warehouse 4501706281 \$312,541.60 Consulting Fees Central Warehouse 4501706870 \$312,541.60 Consulting Fees Central Warehouse 4501706870 \$312,541.60 Central Warehouse 4501706882 \$312,541.60 Central Warehouse 4501706882 \$312,541.60 Central Warehouse 4501706882 \$312,541.60 Central Warehouse 4501706882 \$310,869.98 Central Warehouse 4501706873 \$312,477.63 Central Warehouse 4501706874 \$313,477.63 Central Warehouse 4501706874 \$313,477.63 Central Warehouse 4501706765 \$313,477.63 Central Warehouse 4501706765 \$313,477.63 Central Warehouse 4501707076 \$313,477.63 Central Warehouse 4501707076 \$313,477.63 Central Warehouse 4501707076 \$313,477.63 Central Warehouse 4501707076 \$325,644.40 Central Warehouse 4501707070 \$325,644.40 Central Warehouse 4501707070 \$327,122.30 Central Warehouse 45017						Operational Budget
John R Hestir Consulting Fees TuckenFam 4501704884 \$12,337.00 Central Warehouse 4501706870 \$312,514.50 Shampon Central Warehouse 4501706870 \$312,514.50 Shampon Central Warehouse 4501706898 \$48,409.20 Shampon Central Warehouse 4501706898 \$48,409.20 Central Warehouse 4501706898 \$48,409.20 Central Warehouse 45017068978 \$18,018.40 Central Warehouse 45017068978 \$18,018.40 Central Warehouse 4501706878 \$24,627.90 Central Warehouse 4501706860 \$26,627.90 Central Warehouse 4501706860 \$26,644.40 Central Warehouse 45017076860 \$26,644.40 Central Warehouse 45017076860 \$26,644.40 Central Warehouse 45017076860 \$26,644.40 Central Warehouse 4501707680 \$340,458.90 Central Warehouse 4501707680 \$340,459.90 Central Warehouse 4501707680 \$340,459.90 Central Warehouse 4501707680 \$370,969.10 Central Warehouse 4501707680 \$370,969.10 Central Warehouse 4501707680 \$370,969.10 Central Warehouse 4501707690 \$370,969.10 Central Warehouse 4501707690 \$370,969.10 Central Warehouse 45017						Operational Budget
Robbins Sales Company Inc Food Purchases Central Warehouse 4501706970 \$312,541.60 Saley Corp Shampoo Central Warehouse 4501706982 \$10,659.98 AC Sales Co Food Purchases Central Warehouse 4501706982 \$10,659.98 AC Sales Co Food Purchases Central Warehouse 4501706982 \$10,659.98 AC Sales Co Food Purchases Central Warehouse 4501706984 \$13,477.63 AC Sales Co Food Purchases Central Warehouse 4501706984 \$13,477.63 Ac Sales Co Central Warehouse 4501706984 \$13,477.63 Ac Sales Co Central Warehouse 4501706964 \$13,477.63 Ac Sales Co Central Warehouse 4501706964 \$13,477.63 Ac Sales Co Central Warehouse 4501706966 \$10,107.21 Central Warehouse 4501706966 \$10,107.21 Central Warehouse 4501706066 \$10,107.21 Central Warehouse 4501707073 \$161,948.73 Central Warehouse 4501707074 \$161,958.73 Central Warehouse 4501707074 \$161,958.73 Central Warehouse 4						Inmate Welfare Funds
National Food Group						Operational Farm Budget
Bayer Corp						Operational Budget
AC Sales Co WG Fainger inc WG Grainger inc WG Grainger inc Phoenix Trading Amercare Products Skylight Quachta/Mahintenance 4501708978 \$18,018,40 Docaborant Soap Water Tumbler Central Warehouse 4501708674 \$24,627,90 Jones-Zylon Co Green Point AG LLC Arkansas Correctional Industries Arkansas Correctional Industries Clothing and Linens Toilet Paper Central Warehouse 4501707002 \$40,458,93 Toilet Paper Central Warehouse 4501707002 \$40,458,93 Toilet Paper Central Warehouse 4501707070 \$40,1458,93 Toilet Paper Central Warehouse 4501707070 \$40,1459,93 Toilet Paper Central Warehouse 4501707070 \$40,1470,70 Toilet Paper Central Warehouse 4501707070 \$40,1459,93 Toilet Paper Central Warehouse 4501707070 \$40,1470,70 Toilet Paper Central Warehouse 4501707070 Toil						Operational Budget
NW Grainger Inc. Skylight Deadorant Soap Deadorant Soap Deadorant Soap Deadorant Soap Deadorant Soap Central Warehouse 4501706766 \$10,107.21 \$24,627.90 Cofferen Point AG LLC Herbicide Cummins/Chemical Shed 4501706665 \$10,107.21 \$26,624.40 Cofferen Point AG LLC Fertilizer Cummins/Chemical Shed 4501706665 \$88,750.00 Cofferen Point AG LLC Fertilizer Cummins/Chemical Shed 4501706665 \$88,750.00 Cofferen Point AG LLC Fertilizer Cummins/Chemical Shed 4501706655 \$88,750.00 Cofferen Point AG LLC Cofferen Point AG LLC Commins/Chemical Shed 4501707073 \$161,848.75 Cofferen Point AG LLC Commins/Chemical Shed 4501707073 \$161,848.75 Cofferen Point AG LLC Commins/Chemical Shed 4501707073 \$161,848.75 Cofferen Markansas Correctional Industries Arkansas Correctional Industries Janitorial Supples Central Warehouse 4501707079 \$151,949.00 S215,042.09 Arkansas Correctional Industries Fuel Commins/Commissary 4501707079 \$173,099.15 S173,099.15 S					,	Operational Budget
Phoenix Trading Amercare Products Declarat Marehouse 4501706745 \$24,627.90 Dense-Zylon Control Water Furnibler Central Warehouse 4501706665 \$26,644.40 Central Warehouse 4501706665 \$26,644.40 Central Warehouse 4501706665 \$26,644.40 Central Warehouse 4501706665 \$26,644.40 Central Warehouse 4501707065 \$26,644.40 Central Warehouse 4501707070 \$40,458.93 \$40,489.9						Operational Budget
Jones-Zylon Co						Operational Budget
Green Point AG LLC						Operational Budget
Green Point AG LLC						Operational Budget
Arkansas Correctional Industries Arkansas Correctional Industries Tollet Paper Central Warehouse 4501707073 5161,848.75 Finiting Papers Inc Paper Central Warehouse 4501707071 527,122.00 Arkansas Correctional Industries Lanitroial Supplies Lanitroial Supplies Lanitroial Supplies Lanitroial Supplies Lanitroial Supplies Central Warehouse 4501707089 527,122.00 Arkansas Correctional Industries Foad Purchases Central Warehouse 4501707089 527,122.00 Arkansas Correctional Industries Foad Purchases Central Warehouse 4501707089 534,396.00 576miss White River Petroleum Co Inc Fuel Grimes Ground Beef Cummins/Commissary 4501706377 510,630.57 Mid Soul Sales Inc Fuel Ground Beef Cummins/Commissary 450170749 5145,398.00 6146184 Chemical Company Herbicide EARUFarm 4501707441 530,304.00 6146184 Chemical Company Herbicide EARUFarm 4501707441 530,304.00 6146184 Chemical Company Herbicide Foad Purchases Foad Purch						Operational Farm Budget
Akarasa Correctional Industries Toilet Paper Central Warehouse 4501707073 \$161,484.75 Paper Central Warehouse 4501707073 \$27,122.50 Paper Central Warehouse 4501707089 \$27,122.50 Akarasa Correctional Industries Tea and Coffee Central Warehouse 450170708 \$43,926.00 Sysco Food Services of Akarasas Food Purchases Central Warehouse 450170708 \$43,926.00 Sysco Food Services of Akarasas Food Purchases Central Warehouse 450170708 \$43,926.00 Sysco Food Services of Akarasas Food Purchases Central Warehouse 450170708 \$43,926.00 Mid Sout Sales Inc Fuel Cummins/Commissary 4501707159 \$115,039.01 Mid Sout Sales Inc Ground Beef Cummins Colid Storage Facility 4501707424 \$30,340.00 MFA incorporated Herbicide EARUIFarm 4501707424 \$30,340.00 MFA incorporated Herbicide TuckeriFarm 4501707424 \$30,340.00 MFA incorporated Herbicide TuckeriFarm 4501707424 \$30,340.00 MFA incorporated Harrison Herrison Energy HVAC Equipment Benton 4501707424 \$30,440.00 MFA incorporated Passenger Vans Admin East/Purchasing 4501707950 \$38,400.00 MFA incorporated Passenger Vans Admin East/Purchasing 4501707950 \$38,400.00 MCA Incorporated Passenger Vans Admin East/Purchasing 4501707950 \$38,400.00 MCA Incorporated Passenger Vans Admin East/Purchasing 4501708268 \$55,200.00 Machia Gravel Company Gravel Quachital 4501708643 \$14,279.09 MCA Incorporated Machine Sale Purchasing 450170868 \$14,279.09 MCA Incorporated Machine Sale Purchasing 4501708643 \$14,279.09	Green Point AG LLC					Operational Farm Budget
Pintling Papers Inc						Operational Budget
Arkansas Correctional Industries Arkansas Correctional Industries Tea and Coffee Central Warehouse 4501707068 543,926.00 Sysco Food Services of Arkansas Food Purchases Central Warehouse 4501707068 543,926.00 Sysco Food Services of Arkansas Food Purchases Central Warehouse 4501707083 5173,098.15 Food Purchases Central Warehouse 4501707087 510,550.57 Mid Soul Sales Inc Fuel Cummins/Commissary 4501707159 516,139.80 Shamrock Meats Inc Ground Beef Cummins/Commissary 4501707419 516,139.80 Shamrock Meats Inc Herbicide EARUParm 4501707419 516,139.80 MFA Incorporated Herbicide Tucker/Farm 4501707419 536,400.00 MFA Incorporated Herbicide Tucker/Farm 4501707419 536,400.00 MFA Incorporated Herbicide Tucker/Farm 4501707419 536,400.00 MFA Incorporated Tucker/Farm 4501708215 534,400.00 MFA Incorporated Tucker/Farm 4501708216 534,400.00 MFA Incorporated Tucker/Farm 450170826 534,400.00 MFA Incorporated Tucker/Farm 4501708216 534,400.00 MFA Incorporated MFA Inc						Operational Budget
Arkanass Correctional Industries Sysce Food Services of Arkanass Food Purchases Central Warehouse 4501707092 451707092 451707092 451707092 451707092 451707092 451707092 451707092 451707092 4501707092 451707092 451707092 451707092 4501707092 4501707092 4501707092 4501707093 4501707093 4501707093 4501707093 4501707093 4501707093 4501707093 4501707093 4501707093 4501707093 45017070741 45017070741 4501707419 45017070741 45017070761 45017070761 45017070761 45017070761 45017070761 45017070761 45017070761 45017070761 45017070761 45017070761 45017070761 45017070761 45017070761 45017070761 450170						Operational Budget
Systo Food Services of Arkansas Food Purchases Central Warehouse 4501707092 \$173,099.15 \$16,139.60 \$170,092 \$173,099.15 \$16,139.60 \$180,000 \$18						Operational Budget
White River Petroleum Co Inc Fuel Grimes 4501706377 \$10,650,57 Mid Sout Sales Inc Fuel Cummins/Commissary 45017071799 \$16,139,60 Shamrock Meats Inc Ground Beef Cummins Cold Storage Facility 4501707419 \$145,938,00 MFA Incorporated Herbicide EARU/Farm 45017074744 \$30,340,00 CM William A Harrison Flargion Herbicide Tucker/Farm 45017074794 \$30,400,00 CM Bale Chevrolet Horbicide Tucker/Farm 45017074744 \$30,400,00 CM CM CM 4501708149 \$50,700.76 530,400,00 CM CM CM 4501708149 \$50,700.76 530,400,00 CM CM CM CM 4501708149 \$50,700.76 530,400.00 CM						Operational Budget
Mid Sout Sales Inc	*					Operational Budget
Shamrock Meats Inc	White River Petroleum Co Inc	Fuel	Grimes	4501706377	\$10,650.57	Operational Budget
Helbac Chemical Company	Mid Sout Sales Inc	Fuel	Cummins/Commissary	4501707159	\$16,139.60	Operational Budget
MFA Incorporated Herbicide Tucker/Farm 4501707494 \$36, 400.00 Commission Millam A Harrison, Harrison Energy HVAC Equipment Benton 4501708149 \$59,750.76 S69, 400.00 Commission Millam A Harrison, Harrison Energy Passenger Vans Admin East/Purchasing 4501708216 \$68, 440.00 \$59,750.76 \$60,840.00 \$10,970.76 \$25,000.00 \$25,000.0	Shamrock Meats Inc	Ground Beef	Cummins Cold Storage Facility	4501707419	\$145,938.00	Operational Farm Budget
William A Harrison, Harrison Energy HVAC Equipment Benton 4501708149 \$59,750.76 Bale Chevrolet Passenger Vans Admin East/Purchasing 450170950 \$348,634.00 McLarty NLF LLC Trucks Admin East/Purchasing 4501708268 \$55,200.00 Superior Automotive Group Dually Trucks Admin East/Purchasing 4501708268 \$55,200.00 Little Rock Winnelson Plumbing Supplies McPherson/Maintenance 4501708688 \$14,279.09 Ouachita Gravel Company Gravel Ouachita Gravel Company 4501708643 \$110,729.69 Supreme Fixture Co Kettle Ouachita 4501708843 \$10,729.69 Supreme Fixture Co Kettle Ouachita 4501708843 \$10,729.69 Arkansas Correctional Industries Clothing Mcpherson 4501708352 \$10,469.12 Arkansas Correctional Industries Clothing Mcpherson 4501708353 \$10,469.12 Agvice Crop Consuting LLC Clothing Mcpherson 4501708353 \$10,471.43 Agvice Crop Consuting LLC Crop Consuting Lothing-Soybeans	Helena Chemical Company	Herbicide	EARU/Farm	4501707424	\$30,340.00	Operational Farm Budget
Bale Chevotet	MFA Incorporated	Herbicide	Tucker/Farm	4501704794	\$36,400.00	Operational Farm Budget
Bale Chevotet	William A Harrison, Harrison Energy	HVAC Equipment	Benton	4501708149	\$59,750.76	Work Release
McLarty NLRF LLC Trucks Admin East/Purchasing 4501708216 \$88,440,00	Bale Chevrolet	Passenger Vans	Admin East/Purchasing	4501707950	\$348.634.00	Work Release
Superior Automotive Group Dually Trucks Admin East/Purchasing 4501708268 \$55,200.00						Work Release
Little Rock Winnelson						Work Release
Ouachita Gravel Company Gravel Kettle Ouachita/Horse Barn 4501708643 \$10,729.69 Supreme Fixture Co Kettle Ouachita 4501708647 \$22,255.78 Atkansas Correctional Industries Clothing Grimes 4501708647 \$22,255.78 Atkansas Correctional Industries Clothing Mcpherson 4501708352 \$10,469.12 Green Point Agency \$10,469.12	•		· ·		, ,	Operational Budget
Supreme Fixture Co						Operational Budget
Arkansas Correctional Industries Clothing Grimes 4501708117 \$18,930.48 Charm Tex Inc Clothing Mcpherson 4501708352 \$10,469.12 Green Point AG LLC Fertilizer Cummins/Chemical Shed 4501708163 \$12,225.00 Carrel Point AG LLC Agvice Crop Consulting LLC Crop Consulting-Soybeans Cummins/Farm 4501708123 \$10,575.00 Cummins/Chemical Shed 4501708915 \$24,288.00 Cummins/Chemical Shed 4501708915 \$24,288.00 Cummins/Chemical Shed 4501709885 \$32,895.00 Cummins/Chemical Shed 4501709885 \$32,895.00 Cummins/Chemical Shed 4501709885 \$32,895.00 Cummins/Chemical Shed 4501709885 \$32,895.00 Cummins/Chemical Shed 4501709887 \$32,895.00 Cummins/Chemical Shed 4501709884 \$32,895.00 Cummins/Chemical Shed 4501710987						Work Release
Charm Tex Inc	•					Operational Budget
Green Point AG LLC		-				
Arkansas Correctional Industries Agvice Crop Consulting LLC Crop Consulting LC Crop Consulting Corpe Corp						Operational Budget
Agvice Crop Consulting LLC Crop Consulting-Soybeans Cummins/Farm 4501708123 \$10,575.00 Code Mid States Services Inc Tollet Paper Hawkins/AC/Ilmaging 4501708915 \$24,268.80 0p Helena Chemical Company Herbicide Cummins/Chemical Shed 4501709885 \$32,895.00 CG GE Government Supply Inc Powdered Milk Cummins Creamery/Farm 4501709887 \$86,800.00 CC Cruse Uniforms and Equipment Amony Supplies ADC/Departmental Armor 4501710012 \$16,686.17 US Foods Inc Food Purchases Central Warehouse 450170084 \$124,388.72 Atlantic Beverage Company Food Purchases Central Warehouse 4501709664 \$37,944.25 WW Grainger Inc Roof Vents Delta/Construction 4501706864 \$37,944.25 WW Grainger Inc Roof Vents Delta/Construction 4501710385 \$32,560.76 Arkansas Correctional Industries Boots Tucker 4501710385 \$12,144.60 Correar Point AG LLC Fertilizer Tucker/Farm 4501710386 \$14,100.0						Operational Farm Budget
Mid States Services Inc Toilet Paper Hawkins/ACI/Imaging 4501708915 \$24,268.80 Optivation Helena Chemical Company Herbicide Cummins/Chemical Shed 4501709968 \$41,710.00 Ceren Point AG LLC Fertilizer Cummins/Chemical Shed 4501709885 \$32,895.00 CG GE Government Supply Inc Powdered Milk Cummins Creamery/Farm 4501709877 \$86,800.00 CC Covernment Supply Inc Covernment Supply Inc Amony Supplies ADC/Departmental Armor 4501710012 \$16,886.17 214,388.72 316,686.17 214,388.72 316,686.17						Operational Budget
Helena Chemical Company						Operational Farm Budget
Fertilizer Cummins/Chemical Shed 4501709885 \$32,895.00 CGE Government Supply Inc Powdered Milk Cummins Creamery/Farm 4501709877 \$86,800.00 Crouse Uniforms and Equipment Armory Supplies ADC/Departmental Armor 45017009877 \$86,800.00 Course Uniforms and Equipment Armory Supplies ADC/Departmental Armor 450170084 \$124,388.72 Atlantic Beverage Company Food Purchases Central Warehouse 4501707084 \$124,388.72 Atlantic Beverage Company Food Purchases Central Warehouse 45017096964 \$37,944.25 Central Warehouse A5017096964 \$37,944.25 Central Warehouse A5017096962 \$32,560.76 Central Warehouse A501709652 \$32,560.76 Central Warehouse A501710088 \$25,068.90 Central Warehouse A501710385 \$12,144.60 Commy's Flying Service Inc Fertilizer Tucker/Farm A501710386 \$14,100.00 Ceren Point AG LLC Fertilizer Tucker/Farm A501710386 \$14,100.00 Ceren Point AG LLC Fertilizer Tucker/Farm A501710389 \$28,217.00 Certral Warehouse A501710520 \$54,939.00 Central Warehouse A501710520 \$54,939.00 Central Warehouse A501710524 \$156,067.00 Central Warehouse A501710524 \$156,067.00 Central Warehouse A501710524 \$14,701.84 Central Warehouse A501710524 \$14,701.84 Central Warehouse A501710524 \$156,067.00 Central Warehouse A501710524 \$156,067.00 Central Warehouse A501710524 \$156,067.00 Central Warehouse A501710524 S156,067.00 Central Warehouse Central Warehouse A501710524 S156,067.00 Central Warehouse A501710524 S156,067.00 Central Warehouse A501710524 S156,067.00 Central Warehouse A501710524 S156,067.00 Central Warehouse Central Warehouse A501710524 S156,067.00 Central Warehouse Central Warehouse Central Warehouse Ce	Mid States Services Inc	Toilet Paper	Hawkins/ACI/Imaging	4501708915	\$24,268.80	Operational Industry Budget
Section	Helena Chemical Company	Herbicide	Cummins/Chemical Shed	4501709968	\$41,710.00	Operational Farm Budget
Section	Green Point AG LLC	Fertilizer	Cummins/Chemical Shed	4501709885	\$32,895.00	Operational Farm Budget
Cruse Uniforms and Equipment US Foods Inc Armory Supplies Food Purchases ADC/Departmental Armor 4501710012 450177084 \$16,686.17 \$124,388.72 Atlantic Beverage Company Food Purchases Central Warehouse 4501707084 \$124,388.72 WW Grainger Inc Roof Vents Delta/Construction 4501709652 \$32,560.76 Arkansas Correctional Industries Clothing and Linens Pine Bluff 4501710088 \$25,068.90 Arkansas Correctional Industries Boots Tucker 4501710355 \$12,144.60 Tommy's Flying Service Inc Fertilizer Tucker/Farm 4501710386 \$14,100.0 C Green Point AG LLC Fertilizer Tucker/Farm 4501710389 \$28,217.00 C US Foods Inc Food Purchases Central Warehouse 4501710520 \$54,939.00 National Food Group Food Purchases Central Warehouse 4501710524 \$156,067.00 Arkansas Correctional Industries Boots and Mattresses McPherson 4501710524 \$14,701.84 Total for Purchases over \$10,000 \$4,785,332.22 FIRM CONTRAC						Operational Farm Budget
US Foods Inc Food Purchases Central Warehouse 4501707084 \$124,388.72 Atlantic Beverage Company Food Purchases Central Warehouse 4501706964 \$37,944.25 WW Grainger Inc Roof Vents Delta/Construction 4501706962 \$32,560.76 Arkansas Correctional Industries Clothing and Linens Pine Bluff 4501710088 \$25,068.90 Arkansas Correctional Industries Boots Tucker 4501710355 \$12,144.60 Tommy's Flying Service Inc Fertilizer Tucker/Farm 4501710388 \$21,144.60 Green Point AG LLC Fertilizer Tucker/Farm 4501710389 \$28,217.00 C Green Point AG LLC Fertilizer Tucker/Farm 4501710389 \$28,217.00 C US Foods Inc Food Purchases Central Warehouse 4501710520 \$54,939.00 National Food Group Food Purchases Central Warehouse 4501710524 \$156,067.00 Arkansas Correctional Industries Boots and Mattresses McPherson 4501710514 \$14,701.84 Total for Purchases over \$10,000 FIRM CONTRACTS OVER \$25,000.00 FIRM CONTRACTS OVER \$25,000.00 FORM OF AGOUNT						Work Release
Atlantic Beverage Company Food Purchases Central Warehouse 4501706964 \$37,944.25 WW Grainger Inc Roof Vents Delta/Construction 4501709652 \$32,560.76 Arkansas Correctional Industries Boots Tucker 4501710385 \$12,144.60 Tommy's Flying Service Inc Fertilizer Tucker/Farm 4501710386 \$14,100.00 Correct Point AG LLC Fertilizer Tucker/Farm 4501710389 \$28,217.00 CORRECT Point AG LLC Fordilizer Tucker/Farm 4501710520 \$54,939.00 CORRECT Point AG LLC Fordilizer Central Warehouse 4501710520 \$54,939.00 CORRECT Point Agreement Point AG LLC Fordil Warehouse 4501710524 \$156,067.00 Arkansas Correctional Industries Boots and Mattresses McPherson 4501710514 \$14,701.84 CORRECT Purchases over \$10,000 SA,785,332.22 FIRM CONTRACTS OVER \$25,000.00 CORRECT POINT POINT POINT POINT AG01710514 \$14,701.84 CORRECT POINT POINT POINT AG01710514 \$14,701.84 CORRECT POINT POINT AG01710514 \$14,701.84 CORRECT POINT POINT POINT AG01710514 \$14,701.84 CORRECT POINT POINT POINT AG01710514 \$14,701.84 CORRECT POINT POIN						Operational Budget
WW Grainger Inc Roof Vents Delta/Construction 4501709652 \$32,560.76 Arkansas Correctional Industries Clothing and Linens Pine Bluff 4501710088 \$25,068.90 Arkansas Correctional Industries Boots Tucker 4501710355 \$12,144.60 Tommy's Flying Service Inc Fertilizer Tucker/Farm 4501710356 \$14,100.00 C Green Point AG LLC Fertilizer Tucker/Farm 4501710389 \$28,217.00 C US Foods Inc Food Purchases Central Warehouse 4501710520 \$54,939.00 National Food Group Food Purchases Central Warehouse 4501710524 \$156,067.00 Arkansas Correctional Industries Boots and Mattresses McPherson 4501710514 \$14,701.84 Total for Purchases over \$10,000 \$4,785,332.22 FIRM CONTRACTS OVER \$25,000.00 VENDOR DESCRIPTION UNIT P.O# AMOUNT Generated Energy Solutions LLC Generator Ester/Construction 4501706622 \$151,103.00 FORTION OF						Operational Budget
Arkansas Correctional Industries Clothing and Linens Pine Bluff 4501710088 \$25,068.90 Arkansas Correctional Industries Boots Tucker 4501710355 \$12,144.60 Tommy's Flying Service Inc Fertilizer Tucker/Farm 4501710388 \$24,000 C Green Point AG LLC Fertilizer Tucker/Farm 4501710389 \$28,217.00 C US Foods Inc Food Purchases Central Warehouse 4501710520 \$54,939.00 National Food Group Food Purchases Central Warehouse 4501710524 \$156,067.00 Arkansas Correctional Industries Boots and Mattresses McPherson 4501710524 \$14,701.84 Total for Purchases over \$10,000 \$4,785,332.22 FIRM CONTRACTS OVER \$25,000.00 VENDOR DESCRIPTION UNIT P.O# AMOUNT Generated Energy Solutions LLC Generator Ester/Construction 4501706622 \$151,103.00 Total for Contracts \$151,103.00						Operational Budget
Arkansas Correctional Industries Boots Tucker 4501710355 \$12,144.60 Tommy's Flying Service Inc Fertilizer Tucker/Farm 4501710386 \$14,100.00 Coreen Point AG LLC Fertilizer Tucker/Farm 4501710388 \$28,217.00 CUS Foods Inc Food Purchases Central Warehouse 4501710520 \$54,939.00 S54,939.00 National Food Group Food Purchases Central Warehouse 4501710524 \$156,067.00 Arkansas Correctional Industries Boots and Mattresses McPherson 4501710524 \$14,701.84 \$14,701.84 Total for Purchases over \$10,000 \$4,785,332.22						Operational Budget
Total For Purchases Over \$25,000.00 Total EM Purchases Substitution						
Section AG LLC Fertilizer Tucker/Farm 4501710389 \$28,217.00 CUS Foods Inc Food Purchases Central Warehouse 4501710520 \$54,939.00						Operational Budget
US Foods Inc						Operational Farm Budget
National Food Group Arkansas Correctional Industries Food Purchases Boots and Mattresses Central Warehouse McPherson 4501710524 4501710514 \$156,067.00 \$14,701.84 Total for Purchases over \$10,000 \$4,785,332.22 FIRM CONTRACTS OVER \$25,000.00 VENDOR DESCRIPTION UNIT P.O# AMOUNT Generated Energy Solutions LLC Generator Ester/Construction 4501706622 \$151,103.00 Total for Contracts \$151,103.00 EMERGENCY PURCHASE ORDERS OVER \$25,000.00 Total EM Purchases \$0.00						Operational Farm Budget
Arkansas Correctional Industries Boots and Mattresses McPherson 4501710514 \$14,701.84 Total for Purchases over \$10,000 \$4,785,332.22 FIRM CONTRACTS OVER \$25,000.00 VENDOR DESCRIPTION UNIT P.O# AMOUNT Generated Energy Solutions LLC Generator Ester/Construction 4501706622 \$151,103.00 Total for Contracts \$151,103.00 EMERGENCY PURCHASE ORDERS OVER \$25,000.00 Total EM Purchases \$0.00						Operational Budget
Total for Purchases over \$10,000 \$4,785,332.22					\$156,067.00	Operational Budget
Total for Purchases over \$10,000 \$4,785,332.22	Arkansas Correctional Industries	Boots and Mattresses	McPherson	4501710514	\$14,701.84	Operational Budget
FIRM CONTRACTS OVER \$25,000.00						Ÿ
VENDOR DESCRIPTION UNIT P.O.# AMOUNT Generated Energy Solutions LLC Generator Ester/Construction 4501706622 \$151,103.00 Total for Contracts \$151,103.00 EMERGENCY PURCHASE ORDERS OVER \$25,000.00 Total EM Purchases \$0.00		FIF			\$4,785,332.22	
Generated Energy Solutions LLC Generator Ester/Construction 4501706622 \$151,103.00 Total for Contracts \$151,103.00 EMERGENCY PURCHASE ORDERS OVER \$25,000.00 Total EM Purchases \$0.00	1					
Total for Contracts						FUND
EMERGENCY PURCHASE ORDERS OVER \$25,000.00 Total EM Purchases \$0.00	Generated Energy Solutions LLC	Generator	Ester/Construction	4501706622	\$151,103.00	Ester II ADFA Funds
Total EM Purchases \$0.00			Total for Contracts		\$151,103.00	
		EMERGEN	CY PURCHASE ORDERS OVER \$25.0	00.00	<u></u>	<u> </u>
Total Purchases \$4 936 435 22					50 E	
			Total Purchasi	es	\$4.936.435.22	

Arkansas Department of Correction April 2017 Vacancies, Hires and Terminations

<u>UNIT</u>	VACANCIES	HIRES	TERMINATIONS
BENTON (CR05)	3	1	0
CENTRAL OFFICE (CR01, CR02, CR08 & CR22)	20	2	2
CHAPLAINCY	0	1	0
CONSTRUCTION (CR04)	10	2	1
CUMMINS (CR09)	85	1	10
DELTA (CR10)	9	0	4
EAST ARKANSAS (CR12)	75	8	9
ESTER (CR11)	4	2	2
FARM (CR29)	10	0	0
GRIMES (CR27)	14	3	5
INDUSTRY (CR07)	14	0	1
MAXIMUM SECURITY (CR14)	54	5	4
MCPHERSON (CR28)	32	0	6
MENTAL HEALTH	20	1	1
MISS COUNTY (CR15)	3	3	4
NORTH CENTRAL (CR16)	5	3	1
NORTHWEST ARK (CR17)	2	0	0
OUACHITA RIVER (CR30)	69	4	17
PINE BLUFF (CR20)	8	0	0
RANDALL WILLIAMS (CR13)	6	0	3
TEXARKANA (CR21)	1	0	0
TRANSPORTATION (CR32)	11	0	0
TUCKER (CR23)	29	0	1
TUCKER RENTRY (CR33)	1	0	0
VARNER (CR24)	69	5	1
VARNER SUPER MAX (CR31)	51	1	3
WRIGHTSVILLE (CR25)/HAWKINS(CR06)	29	2	3
TOTAL	634	44	78

CHAPLAINCY

			ONAL	SAS	SAS MAX				SECURITY	-	IRAL	IVER		WILLIAMS			×	JI.		
Apr-17	BENTON	CUMMINS	DELTA REGIONAI	EAST ARKANSAS	EAST ARKANSAS MAX	ESTER	GRIMES	HAWKINS	MAXIMUM SECURITY	MCPHERSON	NORTH CENTRAI	OUACHITA RIVER	PINE BLUFF	RANDALL L. WILLIAMS	TUCKER	VARNER	VARNER MAX	WRIGHTSVILLE	PTF	TOTAL
Services Chaplains Oversaw	8	ฮ		E/	Ä	W.	ū	Ì	Σ	Σ	Ž	0		2	_ =	>	>	3	<u>-</u>	TC
Christian																				
Population	7	8	9	8	0	9	7	8	6	5	9	7	3	13	7	3	0	5	0	114
Segregation Muslim	0	0	0	0	0	1	0	0	0	1	0	3	0	0	0	0	1	0	0	6
Population	0	4	3	2	0	4	5	0	0	5	0	2	1	0	1	4	0	0	0	31
Segregation	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
V-1																	To	tal Se	rvices	152
Volunteers in Charge Protestant	20	38	2	27	0	1	25	13	41	42	23	19	11	9	18	16	5	13	0	323
Catholic	0	0	0	2	0	0	2	0	1	2	2	1	0	0	0	3	3	4	0	20
Muslim	0	0	0	4	0	0	5	0	1	5	0	4	0	1	2	0	0	0	0	22
Other	4	4	0	4	0	0	0	0	2	1	0	7	0	0	0	0	0	0	0	22
Baptism Marriages	0	0	0	3	0	0	3	0	0	0	0	0	0	0	3	0	0	0	0	9
iviaitiages	0	0	1	1	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	4
Distributed by Chaplains																			-	
Greeting Cards	40	27	180	0	0	0	176	0	104	794	36	2800	135	22	169	722	481	0	400	6086
Bibles, Quran, Torrah, Etc.	35 400	10 6	12	8	6	34	82 18	10	9	72 50	12 0	625	0	14 9	28	35	21 40	17 0	0	1028
Study Course Writing Supplies	50	47	0	0	0	1050	18 56	55	97 190	0	0	75 0	0	8	0	75 0	0	0	1000	785 2456
Literature	175	978	725	186	47	475	121	300	0	308	485	500	61	10	13	1103	1870	275	200	7832
Chaplain's Visits																				
Barracks	81	41	56	13	0	24	478	15	75	140	31	100	23	15	126	92	51	49	8	1418
Approximate Hours Spent in Barracks	44	25	16	8	0	98	62	8	35	60	24	85	3	5	32	11	0	24	0	540
Inmate Office visits Other Office visits	58 83	27 12	61 10	97 32	0	70 36	136 12	71 0	28 40	60 25	72 20	150 50	23	154 12	216 41	173 0	0	40 45	20 0	1456 439
Hospital	0	0	1	0	0	0	0	0	0	2	0	28	0	0	0	1	0	0	0	32
Infirmary/Sick Call	0	4	0	2	0	3	36	8	5	4	3	21	4	10	4	1	0	7	0	112
Restrictive Housing	0	4	4	0	8	0	38	10	28	10	1	24	4	10	13	0	38	4	0	196
Punitive Isolation PC - DRU	0	11	4	0	0	1	0	0	34	10	0	6	0	10	0	0	13	0	0	101 4
Visitation Days	0	0	3	0	0	0	2	0	0	5	2	6	0	2	0	0	0	1	0	22
Volunteer Visits	ŭ	-		Ü			_		Ū						Ŭ			-	Ū	
RCV	7	0	0	0	0	0	4	1	64	16	19	96	0	2	12	0	0	0	0	221
OCV	17	0	0	0	0	14	0	24	124	20	45	0	14	75	67	15	0	45	25	485
Spiritual Advisor CRA	2 25	5 43	0 15	0 89	7	0 12	0 68	0 26	0	18	0 65	5 119	23	12	3 100	0 64	0 21	32	0	19 739
Religious Volunteer Hours	23	43	13	85	,	12	00	20	U	10	03	113	23	12	100	04	21	32	-	733
Volunteer Hours	123	133	15	258	19	14	248	50	590	207	233	522	90	654	615	203	102	64	0	4140
Denominational/Volunteer Hours	101	140	0	33	0	254	48	121	642	128	125	45	26	134	165	12	0	240	0	2214
Other Activities of Chaplain																Tota	l Volu	nteer	Hours	6354
Counseled Employees	113	7	3	10	0	10	9	8	2	15	6	47	10	4	12	11	10	12	2	291
Orientation Sessions	0	4	0	0	0	0	0	0	0	0	0	4	0	3	0	0	0	0	0	11
Free World Devotions	0	0	0	10	0	10	0	0	4	3	0	19	12	12	4	1	0	0	0	75
Spoke in Churches	9	8	0	14	0	10	32	0	5	2	0	20	12	12	4	0	0	12	0	140
Crisis Intervention Sessions Marriage Counseling	13 6	36 0	0	0	0	5 0	0	15 0	3	40	5	19 2	19	10 2	7	6	7	25 0	0	212 24
Denominational Meeting	0	1	0	4	0	0	0	0	1	0	0	6	1	0	1	0	0	0	0	14
Chaplain's Meeting	0	6	1	1	0	3	2	0	0	0	1	1	1	1	1	6	0	1	1	26
Volunteer Training Session	2	0	0	1	0	0	0	0	5	0	0	1	0	1	0	0	0	0	0	10
Choir Trip Chaplain Transfers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Chapiani Hansiers	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Chaplain Promotions																				-
DAL DROCDANG	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	12	49	0	53	50	42	20	56	28	42	0	31	57	48	0	23	0	558
Enrolled during the month	0	8	3	1	0	1	5	17	20	20	6	7	0	1	10	6	0	4	0	109
Removed From PAL Program																				
#Paroled	0	0	0	0	0	0	2	1	0	8	0	3	0	0	1	1	0	0	0	16
# Completed	0	0	0	1	0	0	2	0	0	2	3	1	0	1	2	0	0	0	0	12
# Withdrew # Removed	0	3	0	0	0	0	2	2	1	6	3	1	0	0	2	5 1	0	0	0	22 19
#Transferred	0	1	0	0	0	0	0	1	0	6	1	2	0	0	1	1	0	0	0	13
Total Removed from PAL Program	0	8	2	1	0	0	6	8	2	22	7	8	0	2	7	8	0	1	0	82
Total Enrolled at the End of the Month	0	47	13	49	0	54	49	51	38	54	27	41	0	30	60	46	0	26	0	585
Volunteers In PAL	0	23	2	10	0	7	13	5	15	21	5	9	0	4	11	4	0	40	0	169
Special Events:	U	23		10	U		13	J	13		J	, ,	U	4	11	. 4		+∪	U	103
	7	0	2	1	0	0	0	1	2	0	3	0	0	1	0	0	0	1	1	19
																				Rev 12-9-2016

THINK LEGACY SPECIAL EVENTS

Monthly Report for: April 2017	CUMMINS	DELTA REGIONAL	EAST ARKANSAS	ESTER	GRIMES	HAWKINS	MCPHERSON	NORTH CENTRAL	OUACHITA RIVER	RLW JUVENILE	TUCKER WOMEN'S	TUCKER	VARNER	WRIGHTSVILLE	Total
Classif	icat	ion	/ Tot	tal (Cou	nts									
How many eligible participant's are on the waiting list How many Participants were seen by Classification	0	20	6 12	0	9	0 29	42 16	0	5	0	4	13 20	46 7	6	151 124
How many were approved	9	8	8	5	14	1	16	0	3	0	4	20	7	6	101
How many were denied	0	0	4	0	18	9	0	0	0	0	0	0	0	0	31
Total number of beds in the barracks	60	24	50	48	56	64	68	53	46	0	N/A	55	50	49	623
Think Legacy Participants' assigned to the barracks	53	24	50	41	51	29	65	53	40	0	16	50	47	49	568
	G	rad	uatio	n											
Graduates for the month	0	1	0	0	0	0	2	0	1	0	0	0	1	0	5
How many made parole	4	2	5	0	4	0	7	0	1	0	4	4	2	2	35
How many transferred to another unit	1	4	1	0	3	4	0	0	2	0	0	1	0	0	16
Re-enti	ry P	arti	cipan	it R	emo	oval									
How many Participants' signed out?	1	2	0	2	0	0	1	6	1	0	0	0	2	3	18
How many Participants were removed by staff?	6	2		0	0	0	0	0	1	0	0	9	0	3	21
How many received Disciplinary Action for the month	1	2	5	0	4	2	4	0	0	0	0	0	2	0	20
	R	ecio	livisr	n							1				
How many Graduates' absconded (eOMIS)	N/A	N/A	N/A	N/A	N/A	0	1	N/A	N/A	0	N/A	N/A	N/A	N/A	1
How many Graduates are incarcerated currently	N1 / A	N/A	NI/A	N1 / A	N/A		17	4	N/A	0		N/A	N1 / A	N1 / A	21
(eOMIS)		\vdash					-		IN/A	U	0	IN/A	IN/A	IN/A	21
(Information provided through Justice Exchange) Volunteers															
Volunteers / Guest Speaker Hours	7	10		3	10	Q	18	27	6	0	2	1	1	11	145
Staff Hours Teaching	1	5			70			4		0	80	0		68	419
Other Activities															
Orientation Sessions	4	1	1	0	10	0	5	0	3	0	2	2	3	4	35
# that couldn't attend Guest Speaker's via work assign.	0	0		0							0	0		0	0
	Spe	cial	Ever	ıts:											
Events:	10	0	0	5	1	0	5	0	0		0	0	0		21

AR-DOC SVV 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 Unit

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: Mississi ppi 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

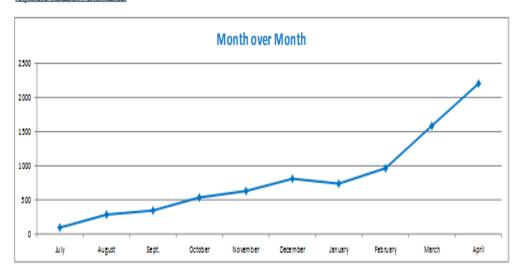
April 11, 2017 Go Live: North Central Unit

Promotional Pricing

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

Total Visits by Month	July	August	Sept	<u>October</u>	Novem ber	December	January	<u>February</u>	March	April
Total	97	288	348	528	631	808	738	958	1,578	2,198
Target Objective	2,002	2,552	4,468	4,468	4,590	4,590	5,589	7,097	8,876	10,722

Anywhere Visitation Performance:



4	GOAL
100%	
90%	
80%	
70%	
60%	
50%	
40%	
30%	
20%	
10%	
0.00	

Completed Visits

Site	Current Month	Previous Month
Cummins	305	264
PineBluff Re-Entry	3	0
Benton	91	92
State Police Barracks	41	26
Wrightsville Satellite	0	9
NW Arkansas WRC	0	0
Varner Unit	251	162
Texarkana Regional	20	6
Mississippi County WRC	38	45
Randall L Williams	175	171
Pine Bluff Complex	209	138
Mopherson	205	5
J Aaron Hawkins Sr.	45	0
Ester	105	0
East Arkansas Regional	2	0
Tucker Re-entry	0	0
North Central	103	0
Grimes	65	0
Total:	1658	654

Missed by Inmate

Site	Current Month	Previous				
		Month				
Cummins	11	5				
Pine Bluff Re-Entry	0	0				
Benton	2	6				
State Police Barracks	1	1				
Wrightsville Satellite	0	0				
NW Arkansas WRC	0	0				
Varner Unit	10	16				
Texarkana Regional	5	0				
Mississippi CountyWRC	7	6				
Randall L Williams	4	4				
Pine Bluff Complex	1	2				
Mcpherson	4	0				
J Aaron Hawkins Sr.	28	0				
Ester	15	0				
East Arkansas Regional	0	0				
Tucker Re-entry	0	0				
North Central	7	0				
Grimes	0	0				
Total:	84	35				