



SECRETARY'S BOARD REPORT

April 2021

Asa Hutchinson
Governor

Solomon Graves
Secretary



COMMUNICATIONS:

During March, the Communications Department produced the sale book for the 10th annual DOC Horse Auction. We also used social media and a media advisory to promote the event and feature horses that were up for auction. The team also continued to support units and centers participating in the Modified In-Person Visitation pilot program. The team fielded 22 FOIA requests and responded to 99 constituent emails.

Communications continues to work with Human Resources on numerous recruitment efforts including:

- Began creative work on recruitment push cards and yard signs
- Facebook posts featuring key vacancies and career fairs
- Began Career Alerts campaign, sending text/email blasts and social media posts on Mondays, Wednesdays and Fridays. More than 900 Arkansans have signed up to receive Career Alerts using our website's Citizen Inbox function.

In other social media happenings, we continue our AR DOC Family social media campaign and have added regular "Best Shot" posts, promoting the COVID-19 vaccine by posting photos of staff receiving the vaccine. We used the platform to celebrate promotions, BCOT graduation and ACA closeouts at the Max Unit and the Willis H. Sargent Training Academy, and to welcome new officers to Ouachita River Correctional Unit.

In addition to COVID-19 updates every Tuesday and Friday, we ran weekly posts for Motivational Mondays, Woof Wednesdays (featuring Paws in Prison dogs) and Think Positive Thursdays.

The Communications Team also worked closely with IT this month to prepare our new intranet site, DOC Connect, for a April rollout.

SOCIAL MEDIA – At the end of March, DOC social media account engagement reflected the following:

Facebook – 25,390 "likes" and 26,418 followers

Twitter – 950 followers

Instagram – 244 followers

LinkedIn – 526 followers

All accounts include posts highlighting the entire department, as well as hiring opportunities.

POLICY:

During the month of March, the following secretarial policies were issued:

- **Secretarial Directive 2021-02
Internal Investigations and Criminal Evidence Handling**
(Effective Date: March 15, 2021)
- **Secretarial Directive 2021-03
Dress Code for Non-Uniformed Personnel**
(Effective Date: March 15, 2021)
- **Secretarial Directive 2021-04
Dress Code for Uniformed Personnel**
(Effective Date: March 16, 2021)

PRISON RAPE ELIMINATION ACT (PREA):

PREA Hotline Data - March 2021:

Total Number of Calls Received	403
Number of Calls from ADC Facilities	395
Number of Calls from DCC Facilities	8*
Total Number of Repeat Calls	119
Total Number of Calls with No Message	68
Total Calls Referred for Reported PREA Issue	38
Total Calls Referred for Non-PREA Issue	121
Total Calls Referred Due to Technical Failure	112**
Test Calls Referred to IAD	34
No Referral (Test Calls)	6

*Six of the eight calls from DCC were test calls and the remaining two were technical failure calls.

**Technical failure is due to offenders calling the Arkansas State Police (ASP) Crime Information Line and talking until the recording stops. Many call repeatedly, causing the answering machine to fill. When this happens, the PREA Coordinator contacts ASP to request that the messages be cleared. Offenders can be written a disciplinary for misusing the PREA Hotline.

SHARED SERVICES:

DIVISION OF CORRECTION PROCUREMENT:

For March 2021, Purchase Orders and Contracts in excess of \$10,000 amounted to \$3,484,060.84 (see chart on Page 8 for details). Of this amount, \$1,551,029.34 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.).

The cost of bulk fuel for the month of March totaled \$135,806.94. The average cost for bulk E-10 was \$2.34/gallon, and the average cost for bulk diesel was \$2.20/gallon.

CURRENT BIDS –

- Pest Control

RENEWED CONTRACTS –

- Laundry Supplies
- Frozen Turkeys

DIVISION OF COMMUNITY CORRECTION PROCUREMENT:

For March 2021, Purchase Orders and Contracts in excess of \$10,000 amounted to \$362,846.27 (see chart on Page 10 for details)

BUDGET SECTION UPDATE:

ACT 715 –

- An Act 715 case was held on March 29, 2021, at the Jefferson County 5th Division Circuit Court against James Solomon, ADC #142288, with the Honorable Judge Jodi Raines Dennis presiding. Judge Dennis continued the case until June.

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY –

During the month of March, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to two Basic Training classes with a total of 57 cadets in attendance.

Incidents reported to the Company Nurse in March are as follows:

DIVISION OF CORRECTION	
March 2021	46
Total for CY2021	143

DIVISION OF COMMUNITY CORRECTION	
March 2021	7
Total for CY2021	25

BENEFITS –

In March, a total of 115 FMLA requests were processed for the **Division of Correction**. Of those, 94 were approved, eight were denied, and 13 are pending. A total of ten catastrophic leave requests were received. Of those, seven were approved, two were denied, and one is pending.

BENEFITS (continued):

A total of 24 FMLA requests were processed for the **Division of Community Correction** in March. Of those, 22 were approved and two are pending. Three catastrophic leave requests were received with one approved, one denied, and one pending.

PHYSICAL ASSESSMENTS –

A total of 190 **Division of Correction** incumbent personnel and applicants were assessed in the month of March. Of those, 125 incumbent personnel passed their physical assessments, and two did not. The two who did not pass rescheduled and passed after receiving a physician's release. The number of applicants who successfully passed their physical assessments totaled 63.

EMPLOYMENT –

In March, 276 applications were received through the state jobs website for the Department of Corrections.

In March, the **Division of Correction** processed:

- 87 Non-Security applications
- 72 CO I applications

The number of Correctional Officers hired totaled 41, while the number of Correctional Officer rehires totaled 35.

The **Division of Community Correction** processed:

- 16 Non-Security applications
- Eight (8) Parole and Probation Officer applications
- 15 CO I applications.

A total of nine (9) Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS – MARCH 2021

DIVISION OF CORRECTION	
Total Vacancies	1,290
New Hires	87
Terminations	105
Retirements	5

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	131
New Hires	32
Terminations	21
Retirements	2
Grant Positions	16

DOC personnel attended the following Recruitment Events during March:

Date	Unit	Location
3/2/2021	Varner	Cummins Fire House/Grady
3/3/2021	Cummins	Cummins Fire House/Grady
3/9/2021	Varner	Cummins Fire House/Grady
3/10/2021	Cummins	Cummins Fire House/Grady
3/15–19/2021	Tucker	Tucker Unit
3/20/2021	Grimes	Village Mall/Newport
3/23/2021	Varner	Cummins Fire House/Grady
3/24/2021	Cummins	Cummins Fire House/Grady
3/30/2021	Varner	Cummins Fire House/Grady
3/31/2021	Cummins	Cummins Fire House/Grady

Division of Correction Correctional Officer interviews were conducted in March at the following:

Date	Unit
3/1/2021	McPherson
3/2/2021	Tucker
3/3/2021	McPherson
3/4/2021	Grimes
3/5/2021	McPherson
3/9/2021	Grimes
3/12/2021	Grimes

Date	Unit
3/15/2021	Grimes McPherson
3/23/2021	Grimes Tucker
3/26/2021	McPherson
3/30/2021	Grimes

MISCELLANEOUS FUND REPORTS**DEPARTMENT OF CORRECTIONS-**

- The **PRISON CONSTRUCTION TRUST FUND** balance on March 31, 2021, was \$19,258,949.

DIVISION OF CORRECTION-

- The **INMATE WELFARE FUND** balance on March 31, 2021, was \$11,166,309.84.
- The **PAWS IN PRISON FUND** balance on March 31, 2021, was \$375,171.41: ADC account (NDC0500/Recycling) \$110,346.75, and ADC account (QUICKBOOKS) \$264,824.66.

DIVISION OF COMMUNITY CORRECTION-

- The **SPECIAL REVENUE FUND** appropriation balance was \$1,331,195.37 and Cash Balance: \$14,460,863.26 on March 31, 2021.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$538,392.94 and Cash Balance: \$2,440,047.56 on March 31, 2021.
- The **DRUG COURT ACCOUNTABILITY GRANT FUND** appropriation balance was \$452,589.83 and Cash Balance: \$451,669.79 on March 31, 2021.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$97,107.74 and Cash Balance: \$15,880.48 on March 31, 2021.

INFORMATION TECHNOLOGY:

IT WORK TICKETS – A total of 801 work tickets were resolved during the month.

CELL PHONES – The number of mobile phones configured and issued during the month totaled eight. The iOS 14.4.2 version was released and pushed to update DOC mobile devices. Staff must connect the devices to WiFi for the update. There is currently a total of 984 iOS devices in Meraki.

ACC VoIP – IT worked with DIS to migrate the DCC Heber Springs office from Centrex to VOIP phone service.

WAGE – A virtual meeting with Jan Robertson was attended by members of the IT staff to discuss new WAGE requirements in preparation for relaunch of the program.

INVENTORY – Work is underway to inventory DOC IT assets.

ICEV – Members of the IT staff attended a demonstration of the ICEV career technical educational site and are working with representatives and the Correctional School District to provide a cost proposal for hardware and software needed for a pilot project at the West Memphis Community Corrections Center. The pilot will include five workstations for offender use.

OFFLINE TABLET PROJECT – A total of 18 tablets were configured for Varner Security and Mental Health rounds. Tablets at the Cummins unit are scheduled to be configured next.

FUEL MASTER – IT representatives attended a virtual demonstration on cloud-hosted Fuel Master technology. ADC is reviewing for the potential installation of six additional Fuel Master units at the remaining fuel pumps across the state.

DCC DOMAIN – The migration of users and computers from the DCC domain is being finalized. There are 14 users and 17 computers that are remaining to migrate.

VIDEO COURT HEARINGS – A total of 203 court hearings and attorney visits were facilitated during the month.

ACA AUDITS – IT delivered laptops and assisted with ACA audits at the Maximum-Security Unit and ADC's Training Academy. Staff also completed setting up file folder shares for DCC ACA documentation for audits.

ORCU DISASTER RECOVERY SITE – The disaster recovery server running Unitrends backup software failed to boot. Parts for the replacement server arrived and were installed on the newly configured server. Testing has been completed and the server is running normally. The server team is working to schedule the server installation at ORCU.

DCC SERVER MIGRATION – Part of the data on the remaining DCC domain virtual servers has been migrated to file servers at Admin East. The remaining data will be moved once all users have been migrated. ACCess application data is pending migration for retention.

INFORMATION TECHNOLOGY (continued):

VPN – Plans to expand VPN connection services are underway. A quote was requested for DIS hosting of a VPN server with 3,000 connections as the primary connection at SDCW. Secondary or backup connection plans include the current VPN server at Admin East with an expanded capacity of 1,000 connections and the current VPN server at Ouachita River Correctional Unit with an expanded capacity of 1,000 connections. All three sites have backup power sources. Project pending DIS quote for services.

DOC CONNECT – Development on the new DOC SharePoint Site, “DOC Connect,” was completed. Communications is scheduling deployment.

RESEARCH AND PLANNING**STAFF CHANGES:**

Becky Shults joined the ADC eOMIS Support section as a Computer Support Technician. Becky has been with ADC since 2014, and she comes to eOMIS from Centralized Records and Classification.

TRAINING:

In March, DOC staff conducted 15 eOMIS user tests for new agency staff. Robin White and Melissa Gibbons, at the invitation of DIS, attended the Coleridge Institute’s National Convening on Jobs Data for Evidence-Based Policy. Ms. White also provided training on the InTouch Security Portal to EARU Staff.

DATA GATHERING AND DISTRIBUTION:

During the month, the Research and Planning Team completed and submitted its work on 15 survey and ad-hoc data requests.

eOMIS DEVELOPMENT:

DOC Research and Planning Staff worked with Marquis to complete 19 eOMIS updates during the month of March. Work continues on the Contactless Biometric Solution for staff/visitors. Additionally, as Marquis proceeds with the groundwork to move Arkansas to the latest version of eOMIS, the DOC was able to review and retire dozens of outdated standard forms from the database. Focus will now turn to reviewing all existing eOMIS reports for usage and function.

DIVISION OF CORRECTION PERSONNEL REPORT MARCH 2021

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	76	5	6.17%	1	0	0	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	339	268	71	20.94%	1	1	1	0
509 CHAPL ADMIN	27	26	1	3.70%	1	1	0	0
CONSTRUCTION (CR04)	150	116	34	22.67%	0	2	0	0
CUMMINS (CR09)	442	277	165	37.33%	4	7	6	0
DELTA (CR10)	179	161	18	10.06%	6	2	3	0
EAST ARKANSAS (CR12)	356	204	152	42.70%	9	4	2	0
ESTER (CR11)	154	138	16	10.39%	2	4	2	0
FARM (CR29)	52	39	13	25.00%	0	0	0	0
GRIMES (CR27)	239	188	51	21.34%	10	5	2	1
HAWKINS (CR06)	74	54	20	27.03%	3	2	1	0
INDUSTRY (CR07)	54	41	13	24.07%	0	0	0	0
MAXIMUM SECURITY (CR14)	219	122	97	44.29%	4	6	2	1
MCPHERSON (CR28)	228	180	48	21.05%	6	2	1	1
MENTAL HEALTH	187	142	45	24.06%	1	1	0	0
MISS COUNTY (CR15)	38	17	21	55.26%	3	0	0	0
NORTH CENTRAL (CR16)	193	185	8	4.15%	6	6	1	1
NORTHWEST ARK (CR17)	29	28	1	3.45%	0	0	0	0
OUACHITA RIVER (CR30)	458	271	187	40.83%	4	9	3	0
PINE BLUFF (CR20)	167	133	34	20.36%	1	2	0	0
RANDAL L. WILLIAMS (CR13)	144	110	34	23.61%	4	1	2	0
TEXARKANA (CR21)	30	26	4	13.33%	2	0	2	0
TRANSPORTATION (CR32)	104	104	0	0.00%	0	0	0	0
TUCKER (CR23)	190	113	77	40.53%	5	2	1	0
TUCKER REENTRY (CR33)	30	13	17	56.67%	0	0	0	0
VARNER (CR24)	351	262	89	25.36%	13	6	6	1
WRIGHTSVILLE (CR25)	203	134	69	33.99%	1	7	0	0
TOTAL	4,718	3,428	1,290	27.34%	87	70	35	5

Term/Hire report run 4/1/21 - PSR created 4/2/21 for 4/1/21

*These numbers reflect both security and non-security employees.

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT MARCH 2021

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	Grant Positions
CAC	73	59	14	19.18%	1	1	0	0	1
ECC	126	100	26	20.63%	9	2	2	0	2
NEA	70	66	4	5.71%	4	0	0	0	0
NWA	61	53	8	13.11%	3	1	0	0	1
SWA	128	111	17	13.28%	1	1	0	0	1
Omega	93	79	14	15.05%	3	4	0	0	1
Transportation	10	10	0	0.00%	0	0	0	0	0
Area 1	75	74	1	1.33%	3	2	0	0	2
Area 2	39	38	1	2.56%	0	1	0	0	0
Area 3	64	61	3	4.69%	0	1	0	1	1
Area 4	52	52	0	0.00%	0	0	0	0	0
Area 5	57	52	5	8.77%	3	2	1	0	0
Area 6	49	48	1	2.04%	1	0	0	0	0
Area 8	88	79	9	10.23%	3	1	0	1	2
Area 9	35	34	1	2.86%	0	1	0	0	0
Area 10	54	53	1	1.85%	0	0	0	0	0
Area 11	45	44	1	2.22%	1	0	0	0	0
Area 12	47	44	3	6.38%	0	1	0	0	0
Area 13	35	34	1	2.86%	0	0	0	0	0
Inst. Parole	38	37	1	2.63%	0	0	0	0	0
Field Treatment	112	104	8	7.14%	0	0	0	0	0
SOAP	14	13	1	7.14%	0	0	0	0	0
SRT	18	18	0	0.00%	0	0	0	0	0
Re-entry	20	16	4	20.00%	0	0	0	0	0
Central Office	37	30	7	18.92%	0	0	0	0	5
TOTAL	1440	1309	131	9.10%	32	18	3	2	16
MFG (M)	16	9	7	43.75%	0	0	0	0	14

Term/Hire report run 4/1/21 - PSR created 4/2/21 for 4/1/21

DIVISION OF CORRECTION PROCUREMENT REPORT (IN EXCESS OF \$10,000) – MARCH 2021 – [Page 1 of 2]

PURCHASE ORDERS OVER \$10,000.00					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Progressive Tractor and Imp Co LLC	Farm Equipment/Repair	Cummins/Farm	4501974673	\$10,795.60	Operational Farm Budget
R & K Welding & Machine Shop	Auger Repair	Cummins/Maintenance	4501991979	\$12,911.50	Operational Budget
Green and Chapman LLC	Fuel	Wrightsville	4501996242	\$13,748.28	Operational Budget
Powers of Arkansas	Chiller/exchanger	EARU/Maintenance	4501996789	\$32,209.15	Operational Budget
Greenpoint AG LLC	Fuel	Cummins/Farm	4501996999	\$41,087.64	Operational Farm Budget
William A Harrison Inc	Chiller	Ouachita/Maintenance	4501997578	\$11,658.90	Operational Budget
Seedway LLC	Seed	Cummins/Farm	4501999782	\$25,638.25	Operational Farm Budget
Mid South Sales Inc	Fuel	Tucker/Farm	4502000045	\$15,373.94	Operational Farm Budget
Hix Equipment Rentals LLC	Boom Lift	Grimes	4502000070	\$17,529.75	Operational Budget
Progressive Technologies Inc	Cameras	Construction	4502000150	\$19,656.54	Telephone Funds
Tabb Textiles Co Inc	Garment/Purchase for Resale	ADC/ACI Warehouse	4502000552	\$34,800.00	Operational Industry Budget
Harcross Chemicals Inc	Janitorials/Purchase for Resale	Delta/Factory	4502000558	\$10,684.80	Operational Industry Budget
Mid States Services Inc	Toilet paper/Purchase for Resale	ADC/ACI Warehouse	4502000652	\$27,740.16	Operational Industry Budget
Anchortex Corporation	Garment/Purchase for Resale	Cummins/Industry	4502000857	\$30,933.00	Operational Industry Budget
Southern Tire Mart LLC	Tires	Tucker/Farm	4502000872	\$10,236.25	Operational Farm Budget
Westrock Coffee LLC	Beverages/Purchase for Resale	Grimes/Industry	4502000882	\$11,080.00	Operational Industry Budget
Agridyne LLC	Cattle Feed	Cummins/Farm	4502000997	\$32,857.50	Operational Farm Budget
Tyson Foods Inc	Poultry Feed	Cummins/Farm	4502001002	\$13,248.46	Operational Farm Budget
WW Grainger Inc	Radios	Pine Bluff/ADC Radio Shop	4502001012	\$10,239.24	Operational Budget
Charm Tex	Clothing	McPherson	4502001206	\$11,012.26	Operational Budget
Elliott Electric Supply Inc	Network Equipment	Admin East/IT	4502001447	\$17,251.30	Operational Budget
The Sherwin-Williams Co	Paint	McPherson/Construction	4502001459	\$17,091.33	Telephone Funds
American Business Solutions Inc	Network Equipment	Admin East/IT	4502001462	\$14,191.70	Operational Budget
Green and Chapman LLC	Fuel	Cummins/Commissary	4502001511	\$19,056.06	Operational Budget
Chapel Hardware & Garden Center Inc	Mowers	Maximum Security	4502001570	\$10,481.92	Operational Budget
Tri-County Farmers Association	Chemicals	EARU/Farm	4502001659	\$12,875.00	Operational Farm Budget
ACI	Linens	Ester	4502001811	\$10,041.35	Operational Budget
WW Grainger Inc	Security Equipment	Pine Bluff	4502001848	\$23,353.00	Operational Budget
Chapel Hardware & Garden Center Inc	Mowers	Tucker	4502001889	\$10,481.92	Operational Budget
Mid States Services Inc	Toilet paper/Purchase for Resale	ADC/ACI Warehouse	4502001938	\$27,740.16	Operational Industry Budget
Southern Folger Detention Equipment Co	Building maintenance	Ouachita/Construction	4502002044	\$11,408.34	Telephone Funds
WW Grainger Inc	Dog Kennel Maintenance	Cummins/Commissary	4502002079	\$10,624.91	Operational Budget
WW Grainger Inc	LED lighting	Cummins/Commissary	4502002109	\$20,962.20	Operational Budget
Tyson Foods Inc	Poultry Feed	Cummins/Farm	4502002125	\$12,831.70	Operational Farm Budget
Law & Power LLC	Mowers	Varner	4502002289	\$15,601.18	Operational Budget
Tyson Foods Inc	Poultry Feed	Cummins/Farm	4502002491	\$19,985.85	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Application Service	Cummins/Farm	4502002654	\$10,080.00	Operational Farm Budget
Pinnacle Agriculture Distribution	Fertilizer	Cummins/Farm	4502002671	\$40,800.00	Operational Farm Budget
Tyco Fire & Security Mgmt Inc	Fire Alarm System Repair	Grimes/Maintenance	4502002747	\$11,821.93	Operational Budget
William R Hill & Co Inc	Food	Central Warehouse/Distribution	4502002802	\$19,392.24	Operational Budget
Chapel Hardware & Garden Center Inc	Mowers	Cummins/Commissary	4502002819	\$21,109.76	Operational Budget
Etairos HVAC JV	Plumbing	Tucker/Maintenance	4502002889	\$13,204.76	Operational Budget
Fastenal Co	Poly Bags	Varner	4502002910	\$41,175.75	Operational Farm Budget
US Foods Inc	Kitchen Equipment	Ouachita	4502002970	\$22,748.35	Operational Budget
Green and Chapman LLC	Fuel	EARU	4502003024	\$11,282.71	Operational Budget
Green and Chapman LLC	Fuel	Ouachita	4502003042	\$11,237.43	Operational Budget
ACI	Clothing	Grimes	4502003051	\$14,145.85	Operational Budget
Dell Marketing LLP	Computers	Admin East/IT	4502003121	\$90,459.60	Operational Budget
Home Depot USA Inc	Mowers	Wrightsville	4502003148	\$12,896.78	Operational Budget
ACI	Clothing	Ester	4502003220	\$10,813.28	Operational Budget
Med Tech Resource Inc	Nitrile Gloves	North Central	4502003256	\$20,076.79	Operational Budget
Helena Chemical Company	Chemicals	Cummins/Farm	4502003496	\$43,750.00	Operational Farm Budget
Gravel Ridge Small Engine LLC	Mowers	Grimes	4502003553	\$10,429.47	Operational Budget
Tencarva Machinery Company	Sewer repair	Varner/Maintenance	4502003633	\$18,558.38	Operational Budget
Helena Chemical Company	Fertilizer	Grimes	4502003647	\$10,469.14	Operational Farm Budget
WW Grainger Inc	Mowers	Construction	4502003675	\$17,346.96	Operational Budget
Goaltex Corp	Shoes	Varner	4502003689	\$11,439.60	Operational Budget
ACI	Shirts	Ouachita	4502003693	\$111,135.20	Operational Budget
Malvern Power Equipment Inc	Mowers	Ouachita	4502003699	\$21,555.64	Operational Budget
Trico Inc	Gravel	North Central	4502003710	\$82,497.25	Operational Budget
Green and Chapman LLC	Fuel	Grimes	4502003742	\$10,788.49	Operational Budget



**DIVISION OF COMMUNITY CORRECTION PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – MARCH 2021**

PURCHASE ORDERS OVER \$10,000.00					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Fountain Plumbing Co	Plumbing	NEACCC/Osceola	4502000636	\$12,777.03	Residential Services
The Sherwin-Williams Co	Paint	NEACCC/Osceola	4502001188	\$10,580.36	Residential Services
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502002626	\$18,310.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 1	4502002630	\$31,050.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502002635	\$21,480.00	Special Revenue
Lighthouse Mission Ministries Inc	Transitional Housing	Parole Area 8	4502002648	\$14,290.00	Special Revenue
Sober Living Inc	Transitional Housing	Parole Area 8	4502002694	\$19,720.00	Special Revenue
Transitions Faith Based Therapeutic Uni	Transitional Housing	Parole Area 8	4502002696	\$10,700.00	Special Revenue
Covenant Recovery Inc	Re-entry Housing	Parole Area 11	4502002698	\$13,880.76	Operational Budget
Covenant Recovery Inc	Re-entry Housing	Parole Area 10	4502002699	\$46,748.60	Operational Budget
Re-Nu Life Center	Re-entry Housing	Parole Area 8	4502002701	\$30,103.28	Operational Budget
Re-Nu Life Center	Re-entry Housing	Parole Area 8	4502002702	\$13,192.18	Operational Budget
Twin Lakes Recovery Inc	Re-entry Housing	Parole Area 9	4502002703	\$12,291.80	Operational Budget
Wings to Recover	Re-entry Housing	Parole Area 13	4502002705	\$10,507.94	Operational Budget
Satellite Tracking of People	Tracking Device Monitoring	ACC Central Headquarters	4502003101	\$44,188.05	Special Revenue
The Presidio Corporation	phones/switches	Information Systems	4502005484	\$53,026.27	Operational Budget
<i>Total for Purchases over \$10,000</i>				<i>\$362,846.27</i>	
FIRM CONTRACTS OVER \$25,000.00					
VENDOR	DESCRIPTION	UNIT	Contract # P.O#	PURCHASE AMOUNT	FUND
<i>Total for Contracts</i>				<i>\$0.00</i>	
EMERGENCY PURCHASE ORDERS OVER \$25,000.00					
<i>Total EM Purchases</i>				<i>\$0.00</i>	
Total Purchases				\$362,846.27	

INTERNAL AFFAIRS REPORT MARCH 2021

Division of Correction

Opened Investigations, Reviews/ASP - March 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Inmate	1	0	0	0
Battery on Inmate	0	0	2	0
Battery on Staff	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	3	0
Death	0	0	3	0
Employee Misconduct	5	0	0	0
Excessive Force	1	0	0	0
Inmate on Inmate Sexual Contact	0	5	0	0
Inmate on Inmate Sexual Harassment	0	30	0	0
Inmate on Inmate Sexual Misconduct	2	14	1	0
Inmate on Inmate Nonconsensual Sexual Contact	0	2	0	0
Introduction of Contraband	1	0	0	0
Introduction of Drugs	1	0	0	10
Physical Abuse	0	1	0	0
Possession of Cell Phone	0	0	8	0
Suspected Criminal Activity	1	0	0	0
Riot	0	0	1	0
Staff on Inmate Sexual Harassment	0	22	0	0
Staff on Inmate Sexual Misconduct	2	4	0	0
Staff on Staff Sexual Harassment	0	1	0	0
Staff on Staff Sexual Misconduct	0	1	0	0
Suspected Criminal Activity	1	0	0	0
Theft	1	0	0	0
Use of Force	0	67	0	0
Total	16	147	19	10

Division of Community Correction

Opened Investigations, Reviews/ASP - March 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Breach of Security	0	0	1	0
Resident-on-Resident Sexual Harassment	0	2	0	0
Staff-on-Staff Sexual Misconduct	1	0	0	0
Use of Force	1	4	0	0
Total	2	6	1	0