



SECRETARY'S BOARD REPORT

March 2021

Asa Hutchinson
Governor

Solomon Graves
Secretary



COMMUNICATIONS:

Throughout the month of February, Communications worked in collaboration with Human Resources on numerous recruitment efforts including:

- Facebook ads
- Boosting posts
- Virtual career fair background
- Career alerts set to begin running on Mondays, Wednesdays and Fridays starting in March

More than 625 Arkansans signed up to receive Career Alerts using our website's Citizen Inbox function during the month.

We continue our robust 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. During late February's inclement weather episode, wardens and center supervisors filled our in-box with photos that we used to post images of snow-covered units and centers all over the state.

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

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

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

Facebook – 25,315 "likes" and 26,181 followers

Twitter – 940 followers

Instagram – 210 followers

LinkedIn – 522 followers

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

PRISON RAPE ELIMINATION ACT (PREA):

PREA Hotline Data - February 2021:

Total Number of Calls Received	297
Number of Calls from ADC Facilities	297
Number of Calls from DCC Facilities	0
Total Number of Repeat Calls	73
Total Number of Calls with No Message	42
Total Calls Referred for Reported PREA Issue	14
Total Calls Referred for Non-PREA Issue	149
Total Calls Referred Due to Technical Failure	43*
Test Calls Referred to IAD	18
No Referral (Test Calls)	0

*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 February 2021, Purchase Orders and Contracts in excess of \$10,000 amounted to \$2,217,714.97 (see chart on Page 7 for details). Of this amount, \$287,312.17 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.).

The cost of bulk fuel for the month of February totaled \$14,442.16. The average cost for bulk E-10 was \$1.84/gallon.

CURRENT BIDS –

- Pest Control

NEW CONTRACTS/OSP –

- Digital Camera System/Construction

RENEWED CONTRACTS –

- Video Service/Movie Licensing
- Roofing Material

DIVISION OF COMMUNITY CORRECTION PROCUREMENT:

For February 2021, Purchase Orders and Contracts in excess of \$10,000 amounted to \$276,389.96 (see chart on Page 8 for details).

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY –

During the month of February, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to one Basic Training class with a total of 32 cadets in attendance.

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

DIVISION OF CORRECTION	
February 2021	54
Total for CY2021	97

DIVISION OF COMMUNITY CORRECTION	
February 2021	11
Total for CY2021	18

BENEFITS –

In February, a total of 71 FMLA requests were processed for the **Division of Correction**. Of those, 48 were approved, two were denied, and 21 are pending. A total of ten catastrophic leave requests were received. Of those, six were approved, three were denied, and one is pending.

A total of 24 FMLA requests were processed for the **Division of Community Correction** in February. 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 109 **Division of Correction** incumbent personnel and applicants were assessed in the month of February. Of those, 55 incumbent personnel passed their physical assessments, and one did not. That applicant did not reschedule. The number of applicants who successfully passed their physical assessments totaled 53.

EMPLOYMENT –

In February, 345 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 41 Non-Security applications
- 36 CO I applications

The number of Correctional Officers hired totaled 22, while the number of Correctional Officer rehires totaled 11.

The **Division of Community Correction** processed:

- 14 Non-Security applications
- Ten (10) Parole and Probation Officer applications
- 11 CO I applications.

A total of five (5) Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS – FEBRUARY 2021

DIVISION OF CORRECTION	
Total Vacancies	1,253
New Hires	57
Terminations	75
Retirements	6

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	137
New Hires	16
Terminations	16
Retirements	0
Grant Positions	16

DOC personnel attended the following Recruitment Events during February:

Date	Unit	Location
2/2/21	Varner	Cummins Fire House/Grady
2/3/21	Cummins	Cummins Fire House/Grady
2/4/21	Grimes	Economic Development Commission/ Newport
2/9/21	Varner	Cummins Fire House/Grady
2/10/21	Cummins	Cummins Fire House/Grady
2/23/21	Varner	Cummins Fire House/Grady
2/24/21	Cummins	Cummins Fire House/Grady

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

Date	Unit
2/3/21	McPherson
2/4/21	MAX
2/9/21	McPherson

Date	Unit
2/10/21	McPherson
2/23/21	Tucker
2/24/21	McPherson

MISCELLANEOUS FUND REPORTS

DEPARTMENT OF CORRECTIONS-

- The PRISON CONSTRUCTION TRUST FUND balance on February 28, 2021, was \$19,036,152.69.

DIVISION OF CORRECTION-

- The INMATE WELFARE FUND balance on February 28, 2021, was \$10,843,722.79.
- The PAWS IN PRISON FUND balance on February 28, 2021, was \$373,735.11: ADC account (NDC0500/Recycling) \$108,989.09, and ADC account (QUICKBOOKS) \$264,746.02.

DIVISION OF COMMUNITY CORRECTION-

- The SPECIAL REVENUE FUND appropriation balance was \$1,316,113.39 and Cash Balance: \$13,652,330.25 on February 28, 2021.
- The RESIDENTIAL CASH FUND appropriation balance was \$538,787.80 and Cash Balance: \$2,452,727.19 on February 28, 2021.
- The DRUG COURT ACCOUNTABILITY GRANT FUND appropriation balance was \$460,993.73 and Cash Balance: \$460,624.55 on February 28, 2021.
- The FEDERAL ASSET FORFEITURE FUND appropriation balance was \$97,107.74 and Cash Balance: \$65,877.89 on February 28, 2021.

INFORMATION TECHNOLOGY:

IT WORK TICKETS – A total of 503 work tickets were resolved during the month.

CELL PHONES – The number of mobile phones that were configured and issued totaled two. Ten mobile phones were prepped for upgrading the Area 05 offices – their installation pending on scheduling.

VIDEO COURT HEARINGS – A total of 162 court hearings and attorney visits were facilitated during the month.

ACA AUDITS – IT staff delivered laptops and assisted with ACA audits at the East Arkansas Regional Unit and Mississippi County Work Release facility. File shares for DCC are being built for ACA audits.

INFORMATION TECHNOLOGY (continued):

ORCU DISASTER RECOVERY SITE – After the disaster recovery server that runs the backup software did not boot due to failed battery, a replacement battery was ordered and received but did not fix the issue. A temporary replacement was configured and installed until additional parts are delivered.

DCC SERVER MIGRATION – Several virtual servers on the DCC domain are still pending migration. The server team is working on a plan to migrate the data to the new domain. They began the migration of two file shares for the Research and Planning team to a server at Administration East. Servers running the ACCess application will remain on the DCC domain until their data is migrated and the server can be fully decommissioned. File shares will be moved to Administration East to an existing file server. The remaining users with access to file shares (and the servers where those file shares are located) are being migrated to the new domain.

VIDEO CONFERENCING/MEETINGS – Logitech equipment for video training sessions has been installed at the Training Academy in England and the pavilion at the Cummins Unit. Plans have been made for installation at all of the DCC Centers.

VPN – Plans to expand VPN connections are underway. A quote was requested for DIS to host a VPN server with 5,000 connections as the primary connection. Secondary connection plans include the current VPN servers at Administration East and the Ouachita River Correctional Unit to expand capacity by 1,000 connections each. All three sites have backup power sources.

DOC CONNECT – Staff members are working with the Communications Office on the development of the new intranet site for the DOC.

REMOTE WORK – As requested, equipment for remote work has been configured and installed for staff who have been approved to work from home during the COVID-19 pandemic and in inclement weather situations. Preemptive imaging is being done to ensure that we have the needed stock and that

staff members are trained on the VPN setup and the necessary steps for its use.

EXIT INTERVIEWS – Equipment has been configured and an account has been set up for use in completing exit interviews for Human Resources.

SECURUS DIGITAL MAIL – IT staff attended a meeting regarding a physical mail processing system offered by Securus.

MOBILE APP – IT staff members attended a demonstration of an application that was developed by the Georgia Department of Corrections that aims to strengthen staff communication.

DIS – Proposed DIS security policies were reviewed and discussed.

RESEARCH AND PLANNING**TRAINING:**

In February, DOC staff conducted three eOMIS user tests for new agency staff. Staff attended trainings offered by VINE and Smartsheet, in addition to the CLA Winter Conference. eOMIS staff also partnered with accounting staff to train on the Keefe user dashboard.

DATA GATHERING AND DISTRIBUTION:

During the month of February, the Research and Planning Team completed and submitted its work on 16 survey and ad-hoc data requests.

eOMIS DEVELOPMENT:

DOC Research and Planning Staff worked with Marquis to complete 14 eOMIS updates during the month of February. The Keefe Interface for ADC and DCC deposit services underwent user testing this during the month and is expected to go live in early March. The Segregation App running at EARU's isolation cells; eOMIS and IT are working together to expand the application (along with NFC tags and Wi-Fi access points) to the maximum-security blocks at EARU before moving on to Varner. Additionally, eOMIS staff began special data quality clean-up projects this month, focusing on DNA files and supervision fee account audits.

DIVISION OF CORRECTION PERSONNEL REPORT FEBRUARY 2021

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	75	6	7.41%	1	0	0	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34)	340	267	73	21.47%	1	0	0	0
509 CHAPL ADMIN	27	26	1	3.70%	0	0	0	0
CONSTRUCTION (CR04)	151	118	33	21.85%	2	0	0	1
CUMMINS (CR09)	442	290	152	34.39%	6	2	10	0
DELTA (CR10)	179	159	20	11.17%	3	2	1	0
EAST ARKANSAS (CR12)	356	204	152	42.70%	7	4	7	1
ESTER (CR11)	154	140	14	9.09%	3	0	2	0
FARM (CR29)	52	39	13	25.00%	1	1	0	1
GRIMES (CR27)	239	188	51	21.34%	6	8	0	0
HAWKINS (CR06)	74	53	21	28.38%	0	0	1	0
INDUSTRY (CR07)	54	41	13	24.07%	0	0	0	0
MAXIMUM SECURITY (CR14)	219	128	91	41.55%	3	4	0	0
MCPHERSON (CR28)	228	178	50	21.93%	2	0	1	0
MENTAL HEALTH	187	141	46	24.60%	1	1	0	0
MISS COUNTY (CR15)	38	16	22	57.89%	0	6	0	0
NORTH CENTRAL (CR16)	193	188	5	2.59%	3	0	0	2
NORTHWEST ARK (CR17)	29	28	1	3.45%	0	0	0	0
OUACHITA RIVER (CR30)	458	283	175	38.21%	4	5	3	0
PINE BLUFF (CR20)	167	135	32	19.16%	3	1	0	0
RANDAL L. WILLIAMS (CR13)	144	110	34	23.61%	1	1	3	1
TEXARKANA (CR21)	30	26	4	13.33%	2	0	0	0
TRANSPORTATION (CR32)	105	100	5	4.76%	0	1	1	0
TUCKER (CR23)	189	111	78	41.27%	1	2	1	0
TUCKER REENTRY (CR33)	30	16	14	46.67%	0	2	0	0
VARNER (CR24)	351	266	85	24.22%	7	0	4	0
WRIGHTSVILLE (CR25)	203	141	62	30.54%	0	1	0	0
TOTAL	4,720	3,467	1,253	26.55%	57	41	34	6

Term/Hire report run 3/1/21 - PSR created 3/2/21 for 3/1/21

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT FEBRUARY 2021

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	Grant Positions
CAC	72	60	12	16.67%	0	2	1	0	1
ECC	126	96	30	23.81%	0	2	2	0	2
NEA	70	62	8	11.43%	1	1	0	0	0
NWA	61	52	9	14.75%	1	1	0	0	1
SWA	128	112	16	12.50%	2	1	0	0	1
Omega	93	79	14	15.05%	2	0	2	0	1
Transportation	10	10	0	0.00%	0	0	0	0	0
Area 1	75	73	2	2.67%	2	0	0	0	2
Area 2	39	38	1	2.56%	0	1	0	0	0
Area 3	64	62	2	3.13%	3	0	0	0	1
Area 4	52	52	0	0.00%	0	0	0	0	0
Area 5	57	51	6	10.53%	1	0	0	0	0
Area 6	49	48	1	2.04%	1	0	0	0	0
Area 8	88	79	9	10.23%	1	2	0	0	2
Area 9	35	34	1	2.86%	0	0	0	0	0
Area 10	54	53	1	1.85%	1	0	0	0	0
Area 11	45	43	2	4.44%	1	0	0	0	0
Area 12	47	45	2	4.26%	0	0	0	0	0
Area 13	35	34	1	2.86%	0	1	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	21	17	4	19.05%	0	0	0	0	0
Central Office	36	30	6	16.67%	0	0	0	0	5
TOTAL	1439	1302	137	9.52%	16	11	5	0	16
MFG (M)	16	9	7	43.75%	0	0	0	0	14

Term/Hire report run 3/1/21 - PSR created 3/2/21 for 2/1/21

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

<u>PURCHASE ORDERS OVER \$10,000.00</u>					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>LOCATION</u>	<u>PO#</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
ACI	Clothing/Linens	ORCU	4501996289	\$46,286.68	Operational Budget
Supreme Fixture Co	Rack Oven	McPherson	4501986719	\$45,158.40	Operational Budget
American Correctional Association/ACA	ACA Audit - Delta	Accreditation	4501996405	\$12,150.00	Operational Budget
American Correctional Association/ACA	ACA Audit Tucker	Accreditation	4501996395	\$12,600.00	Operational Budget
Green and Chapman LLC	Fuel	Cummins/Commissary	4501995172	\$14,442.16	Operational Budget
SHI International Corp	Software renewal	Admin East/IT	4501997256	\$16,082.39	Operational Budget
American Business Solutions	Webcams	Admin East/IT	4501997173	\$14,844.50	Operational Budget
WW Grainger Inc	Communications Equipment	Varner	4501996907	\$10,099.61	Operational Budget
ACI	Linens/Clothing	McPherson	4501997252	\$38,679.86	Operational Budget
Charm Tex	Linens	ORCU	4501997639	\$20,197.76	Operational Budget
ACI	Tables	Training Academy	4501997787	\$10,615.46	Operational Budget
ACI	Clothing	ORCU	4501997872	\$52,452.69	Operational Budget
The Presidio Corporation	Software Subscription	Admin East/IT	4501998367	\$10,837.50	Operational Budget
Turner Holdings/Hiland	Milk	ADC/ACI Warehouse	4501999036	\$90,754.56	Operational Budget
CVK Enterprise Inc	Kitchen equipment	EARU	4501997472	\$36,281.25	Operational Budget
The Presidio Corporation	Network equipment	Admin East/IT	4501998677	\$183,509.43	Operational Budget
Galls Parent Holdings LLC	Body Armor	Training Academy	4501999423	\$88,400.00	Operational Budget
Emergent Coils LLC	Plumbing repair	Ouachita/Maintenance	4501999752	\$11,180.40	Operational Budget
JR Stewart Pump and Equipment Inc	Pump repair	Ouachita/Maintenance	4501999524	\$17,246.88	Operational Budget
Layne Christensen Company	Plumbing repair	Tucker/Maintenance	4501982299	\$93,498.48	Operational Budget
Charm Tex	Gloves	Cummins/Commissary	4501999564	\$11,200.46	Operational Budget
Miller Bowie Supply.com	Cattle Feed	Cummins/Farm	4501997746	\$22,994.40	Operational Farm Budget
Pinnacle Agriculture Distribution	Fertilizer	Cummins/Farm	4501997206	\$74,800.00	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Service	Cummins/Farm	4501997401	\$26,000.00	Operational Farm Budget
GE Government Supply	Powdered milk	Cummins/Creamery	4501997430	\$37,600.00	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Service	Cummins/Farm	4501997166	\$10,400.00	Operational Farm Budget
Gatlin Services Inc	Feed mill repairs	Cummins/Farm	4501997525	\$139,013.10	Operational Farm Budget
Tyson Foods Inc	Poultry Feed	Cummins/Feed Mill	4501998100	\$12,052.69	Operational Farm Budget
Shamrock Meats Inc	Ground Beef	Cummins/Cold Storage	4501998123	\$470,400.00	Operational Farm Budget
Cater Veterinary Services	Poultry Vaccination	Cummins/Farm	4501997985	\$19,750.00	Operational Farm Budget
Nutrien AG Solutions Inc	Fertilizer	EARU/Farm	4501998357	\$19,456.00	Operational Farm Budget
Southern Aluminum Mfg Inc	Metal Fabrication/Purchase for Resale	Tucker/Industry	4501997054	\$12,198.00	Operational Industry Budget
Mid States Services Inc	Toilet Paper/Purchase for Resale	ADC/ACI Warehouse	4501997293	\$27,740.16	Operational Industry Budget
Westrock Coffee LLC	Beverage/Purchase for Resale	Grimes/Beverages	4501997346	\$18,180.00	Operational Industry Budget
Razor Chemical Inc	Janitorial/Purchase for Resale	Delta/Janitorial	4501998078	\$30,352.20	Operational Industry Budget
Clifton Seed Company	Garden Seed	Cummins/Farm	4501999764	\$29,321.65	Operational Industry Budget
Tyson Foods Inc	Poultry Feed	Cummins/Farm	4501999604	\$13,248.46	Operational Industry Budget
Tyson Foods Inc	Poultry Feed	Cummins/Feed Mill	4501999463	\$12,190.00	Operational Industry Budget
Ponderosa Packaging	Corrugated Boxes	Varner/Vegetable Processing	4501999539	\$59,923.46	Operational Industry Budget
Galls Parent Holdings LLC	Chemical Munitions	Emergency Prep	4501996298	\$17,237.33	Telephone Funds
WW Grainger Inc	Communications Equipment	Emergency Prep/Radio Shop	4501997299	\$12,799.05	Telephone Funds
Bale Chevrolet	Vans	Admin East/Purchasing	4501999145	\$315,540.00	Work Release
		Total for Purchases over \$10,000		\$2,217,714.97	
<u>FIRM CONTRACTS OVER \$25,000.00</u>					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>Contract # P.O#</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
Progressive Technologies Inc	Digital camera system	Construction	4501998937	\$171,757.35	DOC Exst Fac/Const/Imp
		Total for Contracts		\$171,757.35	
<u>EMERGENCY PURCHASE ORDERS OVER \$25,000.00</u>					
		Total EM Purchases		\$0.00	
		Total Purchases		\$2,389,472.32	

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

PURCHASE ORDERS OVER \$10,000.00					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Freshly Renewed Transitional	Transitional Housing Area 8	Admin East/Purchasing	4501998538	\$10,240.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing Area 6	Admin East/Purchasing	4501998541	\$21,360.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing Area 1	Admin East/Purchasing	4501998542	\$27,560.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing Area 6	Admin East/Purchasing	4501998551	\$18,270.00	Special Revenue
Sobriety Inc	Transitional Housing Area 11	Admin East/Purchasing	4501998553	\$10,620.00	Special Revenue
Sober Living Inc	Transitional Housing Area 8	Admin East/Purchasing	4501998554	\$22,550.00	Special Revenue
Covenant Recovery Inc	Re-Entry Housing Area 8	Admin East/Purchasing	4501998557	\$50,758.92	Operational Budget
Re-Nu Life Center	Re-Entry Housing Area 10	Admin East/Purchasing	4501998558	\$11,412.50	Operational Budget
Covenant Recovery Inc	Re-Entry Housing Area 11	Admin East/Purchasing	4501998636	\$18,332.90	Operational Budget
Re-Nu Life Center	Re-Entry Housing Area 8	Admin East/Purchasing	4501998639	\$41,643.66	Operational Budget
Wings to Recover	Re-Entry Housing Area 13	Admin East/Purchasing	4501998644	\$13,501.98	Operational Budget
Lighthouse Mission Ministries Inc	Transitional Housing Area 8	Admin East/Purchasing	4501998674	\$18,020.00	Special Revenue
Quality Living Center Inc	Transitional Housing Area 8	Admin East/Purchasing	4501999095	\$12,120.00	Special Revenue
<i>Total for Purchases over \$10,000</i>				\$276,389.96	
FIRM CONTRACTS OVER \$25,000.00					
VENDOR	DESCRIPTION	UNIT	Contract # P.O#	PURCHASE AMOUNT	FUND
<i>Total for Contracts</i>				\$0.00	
EMERGENCY PURCHASE ORDERS OVER \$25,000.00					
<i>Total EM Purchases</i>				\$0.00	
Total Purchases				\$276,389.96	

INTERNAL AFFAIRS REPORT FEBRUARY 2021

Division of Correction

Opened Investigations, Reviews/ASP - February 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Battery on Inmate with Serious Injury	0	0	2	0
Battery on Staff with Bodily Fluids	0	0	2	0
Death	0	0	5	0
Employee Misconduct	4	1	0	0
Inmate on Inmate Sexual Contact	0	4	0	0
Inmate on Inmate Sexual Harassment	0	15	0	0
Inmate on Inmate Sexual Misconduct	0	13	0	0
Introduction of Cell Phone	0	0	1	0
Other Incident	1	0	0	0
Other Rule Violation	1	0	0	0
Possession of Cell Phone	0	0	5	0
Possession of Drugs	0	0	6	0
Sexual Assault	0	0	1	0
Suspected Criminal Activity	1	0	1	0
Staff on Inmate Sexual Harassment	0	19	0	0
Staff on Inmate Sexual Misconduct	2	4	1	0
Use of Force	0	66	0	0
Total	9	122	24	0

Division of Community Correction

Opened Investigations, Reviews/ASP - February 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Cardinal Rule Violation	0	1	0	0
Total	0	1	0	0