



Arkansas Department of Correction



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BOARD REPORT

February 2019

Wendy Kelley,
Director



PUBLIC RELATIONS

RESEARCH/PLANNING

January 2019 Admissions and Releases – Admissions for January 2019 totaled **628** (541-males & 87-females) while releases totaled **502** (433-males & 69 females) for a net increase in-house of **126** inmates.

Inmate Population Growth/Projection – At the end of January 2019, the jurisdictional population totaled **17,958**, representing a growth of **159** inmates since the first of January 2019, up from an average monthly decrease of **23** inmates per month during calendar year 2018.

Average County Jail Back-up – The backup in the County Jails averaged **1,458** inmates per day during the month of January 2019 – down from an average of **1,494** inmates per day during the month of December 2018. Of the **1,458** average, short-term revocations averaged **536** (480-males & 56-females) during the month.

SOCIAL MEDIA

Facebook results for January showed a total of seven thousand five hundred sixty-four (7,564) “likes” of our page, an increase of two hundred ninety-one (291) from the previous month. Our Twitter account currently has 194 followers.

LEGAL SERVICES

PREA

PREA Hotline Data:

Number of Calls Received	404
Total PREA Issue Calls	6
Total Non-PREA Calls	203
Total Calls Referred to Internal Affairs Division	18
Total Repeat Calls	118
Total Calls with No Message	77
Total Technical Failure Calls	0

Internal Affairs is handling all PREA investigations. The ADC PREA Hotline had no technical issues during the month of January. Training for the month included “Gender Responsiveness Training,” a four-hour class that was given at the Wrightsville Hawkins Center for Females with 114 staff present. “PREA Train the Trainer” is a 24-hour class that was presented at Admin East with 38 staff present.

INMATE INSTITUTIONAL GRIEVANCES

Inmate Formal/Informal Grievances: During January 2019, a total of one thousand seven hundred seventy-two (1,772) formal grievances and two thousand eight hundred eighty-four (2,884) informal grievances were filed at various units.

Institutional Grievances Appeals: There were a total of six hundred twenty-four (624) appeals of institutional grievances received in January 2019. Five hundred two (502) were acknowledged and one hundred twenty-two (122) were rejected for various reasons. A total of seven hundred ninety-two (792) appeals were answered; seven hundred eighty-one (781) had no merit and eleven (11) were found with merit.

INSTITUTIONS

STTG

During the month of January, the STTG Coordinator assisted the Benton County Sheriff's Office with intel regarding Mexican gangs. The STTG Coordinator also assisted the FBI Joint Terrorism Task Force (JTTF) with an ongoing investigation. On January 23rd, K-9 staff and the STTG Coordinator taught the BCOT class at the Training Academy.

FARM

The month of January continued to be wet, which prevented field work from being done.

The search for a market for the surplus soybeans in the bins at Cummins resulted in them being hauled to Riceland in Stuttgart. More than half of the inventory was moved during the month, with plans made for the remainder to be moved in February.

The calves that were sold through Superior Livestock Auction in early January were shipped from Wrightsville to their buyers.

The dairy has the somatic cell count issues well under control. The last test showed a 70,000 count which is well below the 750,000 threshold.

Cold storage is continuing to slaughter cull cows and did not process any hogs during the month.

Egg production has remained steady, and newly-arrived chicks will be moved to a layer house in March.

REGIONAL MAINTENANCE HOURS

Regional Maintenance Hours	January 2019
Benton Unit	7,048
Delta Regional Unit	1,548
East Arkansas Regional Unit	1,848
Grimes Unit	800
McPherson Unit	1,776
Mississippi County Work Release	1,408
North Central Unit	6,976
Ouachita River Unit	2,280
Randall L. Williams Unit	2,536
Texarkana Regional Correctional Center	101
Tucker Unit	2,672
Varner Unit	2,152
Wrightsville Unit	1,088
Total Hours	32,233

WORK RELEASE RENT REPORT

Unit	January 2019
Benton Unit	\$100,181.00
Mississippi County Work Release	\$49,470.00
Northwest Arkansas Work Release	\$39,712.00
Pine Bluff Work Release	\$27,319.00
Texarkana Regional Correctional Center	\$36,635.00
Wrightsville/Hawkins Work Release	\$26,469.00
Total	\$279,786.00

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

Unit	Slots	Completed	Discharged	End Count
Delta	8	0	0	7*
Ester	30	0	23	7
Hawkins	36	5	5	20
Ouachita River	10	0	0	10
Tucker	20	1	0	20
Wrightsville	26	5	2	25
Total	130	11	30	89

*One inmate from the Delta Unit transferred to the 309 Program.

**RANDALL L. WILLIAMS
JUVENILE EDUCATION PROGRAM**

	Slots	Enrolled	Discharged	End Count
Juveniles*	20	8	1	7

*Juveniles are transferred from the program once they reach the age of eighteen (18). The Juvenile count also changes based on new commitments. During the month, two (2) inmates were on punitive status. There were no new commitments.

ADMINISTRATIVE SERVICES**BUDGET SECTION UPDATE**

No Act 715 cases were filed in January.

PROCUREMENT SECTION UPDATE**Current Bids:**

- Waste Disposal Services (Tucker Complex, Cummins/Varner, Wrightsville Complex)

No New Contracts/OSP**No ABA Contracts****No Contracts Awarded In-House****No Renewed Contracts/OSP****Procurement/Contracts Report (required by policy)–**

For January 2019, Purchase Orders and Contracts in excess of \$10,000 amounted to \$4,456,634.05. Of this amount, \$3,008,544.88 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.). Bulk fuel costs for the month of January were \$13,034.32 – average cost of E-10 was \$1.66/gallon. No bulk diesel was purchased for this reporting period.

HUMAN RESOURCES UPDATE

Workplace Safety – During the month of January, the modified version of the Health and Safety Plan was presented to two (2) Basic Training classes with a total of one hundred sixty-five (165) cadets in attendance.

Sixty-one (61) incidents were reported to the Company Nurse in January 2019.

Benefits – There were sixty-two (62) FMLA requests processed during the month: fifty-seven (57) were approved and five (5) denied. A total of six (6) catastrophic leave requests were received: two (2) were approved, one (1) was denied, and three (3) were pending at the time of this report.

HUMAN RESOURCES UPDATE, *continued*

Physical Assessments – A total of two hundred forty-five (245) applicants and incumbent personnel were assessed during January. One hundred two (102) incumbent personnel successfully passed the physical assessment, and six (6) did not. Five (5) of those rescheduled and passed after a physician's release, and one (1) has not rescheduled. One hundred thirty-three (133) applicants successfully passed the physical assessment and four (4) did not. Three (3) applicants rescheduled and passed after a physician's release, and one (1) has not rescheduled.

Employment – A total of two thousand three hundred forty-nine (2,349) applications were received during January. Sixty (60) Non-Security applications and one hundred thirteen (113) CO I applications were processed. One hundred forty-three (143) Correctional Officers were hired, and twenty-two (22) Correctional Officers were rehired.

ADC personnel attended the following Job Fairs/ Recruitment Events in the month of January:

Date	Unit	Location
1/16/19	MAX	Maximum Security Unit
1/16/19	Varner	WIN Job Center/Greenville, Mississippi
1/27/19	MAX	Power to Get Wealth Job Fair/ St. Mark Baptist Church, Little Rock

Correctional Officer interviews were conducted in the month of January at various units throughout the department:

Date	Unit	Date	Unit	Date	Unit
1/2/19	EARU Grimes	1/9/19	EARU MAX McPherson Varner	1/17/19	Grimes McPherson NCU
1/3/19	Grimes	1/10/19	EARU Ester Grimes McPherson NCU	1/23/19	Varner
1/4/19	EARU McPherson Varner	1/15/19	Delta EARU McPherson	1/24/19	Ester Grimes McPherson
1/7/19	EARU			1/30/19	EARU NCU Varner
1/8/19	EARU MAX McPherson Grimes			1/31/19	Grimes

Vacancies, Hires, and Terminations –

There was a total of four hundred thirty-six (436) security and non-security vacancies, one hundred eighty-three (183) new hires, one hundred six (106) terminations, and seven (7) retirements throughout the department during the month of January.

**ADMINISTRATIVE SERVICES DIVISION
MONTHLY REPORTS INCLUDE GIFTS,
GRANTS, DONATIONS / INMATE WELFARE
FUND BALANCE (*required by policy*):****Gifts, Grants and Donations:**

No donations were made in the month of January.

The **Inmate Welfare Fund** balance on January 31, 2019 was \$7,908,561.24.

The **PAWS in Prison Fund** total on January 31, 2019 was \$248,192.95. ADC Account (7004822/Donations) balance was \$19,159.55, ADC Account (NDC0500/Recycling) balance was \$102,565.21, and the ADC Paws in Prison Non-Profit account (Quickbooks) balance was \$126,468.19.

**INFORMATION TECHNOLOGY -
JANUARY 2019****SECURUS VIDEO VISITATION (SVV) PROJECT****SVV Dog Kennel Installation:**

- Cummins Unit – Pending installation.

Inmate Video Visits:

- Inmates completed three thousand six hundred forty-seven (3,647) video visits during January and missed ninety-six (96).

SECURUS TABLET PROJECT:

- A total of two thousand five hundred twenty-nine (2,529) inmate tablets were leased during January.

IT/eOMIS ACTIVITIES

- A meeting with Marty Sullivan and Tim Holthoff of Administrative Offices of the Courts was held where the topic of resuming the Contexte project interface with eOMIS was discussed. A new MOU between agencies will be completed after the legislative session, and meetings will commence to continue the development of the project and to define any new criteria.
- The Laserfiche document management software was upgraded to version 10.3. Additionally, Laserfiche forms have been installed on the Laserfiche server.
- iPhones are being deployed to unit Majors (ongoing).
- Preparations were made to convert each unit's library database to Handy Library software. Database information will be exported from current access databases and imported into the new application while tailoring the user interface by eliminating unnecessary forms. Once completed, the Handy Library will be installed on a Windows 8.1-embedded Kiosk computer.

INFORMATION TECHNOLOGY, *continued*

- A file to turn off all USB mass storage on non-networked computers was created. For added security, a Group Policy to do the same for networked computers was also created.
- The domain controller at North Central was replaced.
- A new battery backup was installed at the Ouachita River Unit Disaster Recovery site.
- The latest Windows server patches have been installed.
- Procedures for meeting new ACA technology requirements are being drafted.
- The Cummins Unit is being upgraded to a Windows 10 operating system (ongoing).

TRAINING ACADEMY - JANUARY 2019

BASIC TRAINING DIVISION –

Under the direction of Instructor Bryant Dallas, **BCOT Class 2018-P** graduated on January 4th with seventy-six (76) cadets. Bryan Tankersley of the Ouachita River Correctional Unit received the Willis H. Sargent Award. Deputy Director Dexter Payne served as the guest speaker.

IN-SERVICE DIVISION –

Where's My Coffee! was presented on January 3rd. Since stress affects us much like not getting coffee, this class teaches ways to “get our coffee” and relieve the stress in our lives.

PREA Train the Trainer was presented on January 7th. The purpose of the course is to present the principles of the Prison Rape Elimination Act (PREA). It provides unit-level staff chosen by their assigned Warden or designee, with the ability to teach the PREA Refresher and PREA for Supervisors courses.

Correctional Security for Non-Security (Contract Staff) is a 16-hour course that was presented on January 9th and 10th. It is designed for contract staff such as medical staff who operate in various roles.

ServSafe Manager was presented on January 4th and 15th-19th. It is a training program taught by certified instructors through the National Restaurant Association. The course helps attendees understand food safety risks faced by the agency and ways to avoid them.

Defensive Driving was offered on January 14th to multiple agencies and presented by outside staff to encourage safer driving behavior.

Honor Guard Training was offered on January 16th. Its purpose is to teach members of the Honor Guard the proper procedures when representing the agency and honoring staff at special events. All Honor Guard staff members serve on a volunteer basis.

Correctional Security for Non-Security (Religious

Volunteers) is a 16-hour class that was presented January 22nd and 23rd to highlight issues that religious volunteers need to be aware as they enter a prison environment.

Taser Training was offered on January 22nd and 24th.

Participants were taught the practical and legal uses of the Taser X-26 electronic device by a department-certified trainer. Certified staff are required to obtain recertification every two years.

Annual Training Day was held on January 28th at Administration East Annex. All mandatory classes are offered in one day, alternating PREA and Emergency Preparedness each month.

Blue Courage was offered January 30th and 31st. The 16-hour course provides the path of constant vigilance through comprehensive training that includes giving the officer the right inspiration (heart-set), the right reasoning (mind-set), the right skills (skill-set), and the right tools (tool-set). Blue Courage targets physical, mental, and spiritual aspects for officers to pave a clear path forward.

eCADEMY –

During the month of January 2019, eight hundred sixty-five (865) ADC employees completed a total of 17,157 hours of eCADEMY training. Approximately 18% of ADC employees completed at least one course during that timeframe, averaging 3.75 hours per employee. The Computer Lab is open on a daily basis for employees who wish to complete online training through eCademy.

HEALTH/CORRECTIONAL PROGRAMS

CHAPLAINCY SERVICES

Cummins Unit – Greater Bible Way COGIC held a three-day revival on January 17th–19th attended by two hundred seventy-five (275) inmates. On the 30th, PAL held graduation services for twenty-five (25) inmates.

Grimes Unit – Eight (8) Kairos volunteers visited the facility on January 17th–20th with twenty-three (23) students participating in the event.

North Central Unit – On January 23rd, a graduation ceremony was held for thirty (30) inmates who completed the “Grace for Addictions” program. A Faith-Based Parenting graduation was held on the 25th with sixty (60) inmates and two (2) volunteers in attendance.

Wrightsville - Hawkins Complex (PTF included) – The Catholic Diocese of Little Rock and St. Edward's Church served fajita dinners to the Wrightsville Complex and Arkansas State Police (ASP) on January 7th. Nine hundred seventeen (917) inmates were served.

ACCREDITATION**ACA Internal Audits Completed:**

1/2–1/4	TRCC Audit Prep
1/11–1/15	ACA Commission Hearings (Varner received reaccreditation certificate – 100% Mandatory, 99.5% Non-Mandatory)
1/16–1/18	Pine Bluff Complex File Review
1/22–1/25	TRCC File Review
1/30	Pine Bluff Complex Pre-Audit

VOLUNTEER SERVICES**Total Number of Volunteer Hours for January 2019:**

Unit/Program	Hours
Delta Unit	18
East Arkansas Regional Unit	7
Hawkins Unit	15
Mississippi County Work Release Center	12
North Central Unit	2
Northwest Arkansas Work Release Center	24
Ouachita River Correctional Unit	18
Pine Bluff Complex	7.45
Varner Unit	38.5
PAWS	18
Think Legacy	166.75
Religious Services/Chaplaincy	4,559
Total Hours	4,885.7

MENTAL HEALTH SERVICES**Sex Offender Treatment Program (SATP):**

	Slots	Completed	Removed	Clients
RSVP	278	0	10	278
SOFT	30	5	0	9
Total	308	5	10	287

There are seven hundred seventy-four (774) males on the waiting list for RSVP and four (4) females on the waiting list for SOFT within five (5) years of their TE date. Of those, twenty-six (26) inmates are mandated by the Parole Board.

The average time on the waiting list from request is between one (1) and two (2) months for those stipulated.

The total on the waiting list, including those not currently within the identified timeframe, is one thousand four hundred eighty-three (1,483) males and six (6) females. There is one (1) PREA inmate in the program at this time.

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

Therapeutic Community (TC):

Unit	Slots	Completed	Removed	Clients
Tucker	136*	12	10	135
Wrightsville	50*	5	6	49
McPherson	53*	6	3	48
Total	239	23	19	232

There are five hundred ninety-one (591) males and seventeen (17) females on the waiting list within eighteen (18) months of their release date. Of those, two (2) are mandated by the Parole Board.

The average time on the waiting list from request is twenty-three (23) days.

The total on the waiting list, including those not currently within the identified timeframe, is nine hundred seventy-three (973) males and one hundred seven (107) females.

***Denotes transitional beds available at this treatment program. The Tucker Therapeutic Community has one hundred thirty-six (136) client slots and seven (7) peer counselor slots.**

MENTAL HEALTH SERVICES, continued**Substance Abuse Treatment Program (SATP):**

Unit	Slots	Completed	Removed	Clients
Grimes	56*	3	7	52
McPherson	106*	10	7	103
Maximum Security	3	1	0	3
Randall L. Williams	200*	32	13	183
Benton	36*	19	0	34
Varner	52*	8	42	0
Wrightsville	150*	20	16	149
Total	603	93	82	524

There are two thousand thirty-one (2,031) males and one hundred ninety-four (194) females on the waiting list within eighteen (18) months of their release date. Of those, thirty-three (33) are mandated by the Parole Board.

The average time on the waiting list from request is eighteen (18) days.

The total on the waiting list, including those not currently within the identified timeframe, is two thousand seven hundred eighty-eight (2,788) males and three hundred sixteen (316) females.

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

ORCU Residential Program Unit (RPU): The RPU at Ouachita had eight (8) admissions and seven (7) discharges in January for an end-of-month count of one hundred twenty-four (124).

McPherson Mental Health Residential Program Unit (RPU): There were six (6) admissions and seven (7) discharges in January, for an end-of-month count of thirty-nine (39).

Habilitation Program: The Habilitation Program at the Ouachita River Correctional Unit provided treatment services to forty-five (45) inmates during January. There was one (1) admission and no discharges for an end-of-month count of forty-five (45).

Restrictive Housing (RH) Anger Management Treatment:

The RH Anger Management Treatment Program at the Cummins Unit provided treatment services to twenty-one (21) inmates during January. There were seventeen (17) admissions and five (5) discharges for an end-of-month count of sixteen (16).

Staffing: The following Mental Health Services and SATP positions were vacant in December 2018 and January 2019:

Positions	FTE's*	Dec.	Jan.
Psychologists	14	6	6
Social Workers	31	12	12
Advisors	64	9	10
Substance Abuse Program Leaders	35	1	2
Administrative Specialists/Analysts	17	2	3
Psychological Examiners	2	1	1

*FTE refers to authorized Full Time Equivalent positions.

ADDITIONAL MENTAL HEALTH AND MEDICAL INFORMATION**Self-Study Classes:**

Classes	# of Participants	# Completed	Waiting List
Anger Management	438	412	865
Thinking Errors	324	277	975
Substance Abuse Education	281	271	378
Communication Skills	248	206	1,003
Domestic Violence	110	110	278
Victims of Domestic Violence	13	13	23
Stress Management	285	249	963
Parenting	188	168	478

Suicide: There were ninety-six (96) suicidal threats during January. There were eleven (11) attempts resulting in zero (0) deaths.

ADDITIONAL MENTAL HEALTH AND MEDICAL INFORMATION, *continued*

Outpatient: There were two thousand one hundred eighteen (2,118) inmates on the mental health medical log at the beginning of January. Mental Health staff conducted the following contacts during January:

Case Management Contacts	2,019
Requests for Interviews	936
Testing	8
Intakes	632
Unit Requests	947
Counseling (with Treatment Plans)	0
Pre-Lockup Reviews	512
Routine Restrictive Housing Reviews	844
Restrictive Housing Rounds	21,045
PREA Evaluations	147
Routine Follow-up	180
834 Requests	35

County Mental Health Requests: During January, there were eighty-seven (87) requests of a mental health nature received. Thirty-seven (37) inmates were fast-tracked to ADC.

County Medical Health Requests: During January, there were three hundred (300) requests of a medical nature received. Eleven (11) inmates were fast-tracked to ADC.

Monetary Sanctions: Sanction reimbursements for December were \$22,300.00.

Deaths: There were five (5) inmate deaths during the month of January; three (3) were claimed and two (2) were cremated.

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

Medical Grievances: In January, there were one hundred sixty-four (164) appeals of medical grievances received and one hundred ninety (190) appeals were answered; fourteen (14) of those were found to be with merit and one (1) with merit but resolved.

SEX OFFENDER ASSESSMENT

Assessments Completed:

Risk Level	January	September 1999 through January 2019
Level 1	0	1,187
Level 2	26	7,445
Level 3	22	6,789
Level 4	3	652
Default 3	2	*
Total	53	16,073
*Default Level 3's are included in the total number of Level 3's to date.		

ACIC Numbers:

The total number of sex offenders registered from September 1999 through January 2019:

Compliant	8,104
Delinquent	986
Confined	3,241
Out-of-State	3,478
Address Unknown	201
Deported	188
Incapacitated	86
Out of USA	7
Total	16,292

Due to a change in Arkansas law, deceased offenders no longer remain on the registry. SOCNA has been notified by ACIC of eleven (11) offenders removed due to death since 1/1/2018.

THINK LEGACY

Unit	Slots	Completed	Removed	Assigned
Cummins	55	3	4	48
Delta Regional	24	0	1	24
East Ark. Regional	50	0	2	47
Ester	107	13	0	71
Grimes	56	7	0	56
Hawkins (Female)	40	2	1	41
McPherson	68	7	1	68
North Central	59	8	0	55
Ouachita River	46	2	0	39
Tucker	55	8	3	58
Varner	49	7	0	48
Wrightsville	48	9	0	50
Total	657	66	12	605

There are one hundred seventy-three (173) males and one hundred forty-eight (148) females on the Think Legacy waiting list. All Think Legacy applicants are within eighteen (18) months of their TE or discharge date.

The average time on the waiting list is approximately sixty (60) days. There were one hundred sixty-six and three quarters (166.75) volunteer hours recorded for the month of January.

The Ester and Wrightsville Units both hosted graduations during the month of January. Liz Smith (Workforce Innovation and Opportunity Act) spoke with Think Legacy participants at the Grimes Unit on the 29th. Mr. R. Woodall, former Think Legacy Facilitator, Marty Hausam, Goodwill Industries, and Tammy Russell, Society Seven, visited the McPherson Unit. ACC Reentry spoke at the Wrightsville Unit. A Think Legacy workshop was presented at the ACA 2018 Winter Conference in New Orleans.

PAWS IN PRISON**Currently Enrolled in Training:**

Maximum Security Unit	8
Tucker Unit	6
Hawkins Unit	7
Randall L. Williams Unit	4
Ouachita River Unit	7
North Central Unit	9
Total	41

Completed Training:

January 2018	11
YTD 2018	230
Since Inception (January 2011)	1,252
Dogs Currently in Foster: (<i>Graduated but not adopted</i>)	4
Volunteer Hours	18

CONSTRUCTION/MAINTENANCEPROJECT UPDATES

Central Office: The contractor began the roof replacement project by tearing off the old roof at night and the day crew replaced what was torn off. With the membrane down and work being done on flashing and parapets, the project is about 80% complete.

Cummins Unit: DBA has approved and issued the plans for a new emergency generator. The estimates for changing existing metal desks in Barracks 13 to concrete are being prepared. A contract was awarded to WD&D to design the precast recreation yards. The architect is working on plans to submit to DBA for the precast recreation yard. A new body scanner was installed in the sally-port building. A shakedown room is being constructed to replace the room now housing the new scanner.

Cummins Poultry: The generators are being tested weekly.

Cummins School: The building has been erected with exterior walls, interior stud walls, insulation, and roof in place. Sheetrock, electrical, and ductwork are being installed.

Delta Unit: Entegriy has completed all lighting and plumbing upgrades. The compost shed has been completed and compost equipment has been installed. Wood pellets were delivered and staff have been trained on the compost operation. Mechanical equipment and HVAC replacement has also been completed.

PROJECT UPDATES, *continued*

East Arkansas Regional Unit: The architect submitted plans for the precast recreation yards to DBA, who issued approval to proceed. The plans were revised to include a walkway for officers. Work with a vendor on pricing for the walls for the precast recreation yard is underway. The budget cost for the metal roof structure was received, and the project budget is being completed. Two emergency generators and transfer switches for the exterior lighting have been installed and Entergy has made their connection. The vendor was scheduled to make their last connections on Wednesday, February 13th. Entegrity has completed all lighting and plumbing upgrades and compost equipment installation; as well as wood pellet delivery and staff training. The solar array has been installed and is operational. Work on the HVAC upgrades is 85% complete, and boilers are being replaced. Repairs to the sewer lift station have been completed and it is now operational. Repair and replacement of Max serving line components is complete and the serving line is operational. The installation of a new body scanner has been completed, along with the addition of a dedicated electrical power circuit. Plans to add a replacement shakedown room at the end of the existing sally-port building are being prepared.

Maximum Security Unit: Construction crews are helping maintenance with various repairs. DBA has approved the plans for an emergency generator and a bid package will be prepared. A contract was awarded to WD&D Architects to design the precast recreation yards. Work continues on repairs of roof leaks. The final shipment of replacement skylights arrived and were installed. The old skylights were the source of numerous roof leaks. The installation of a fire hydrant and the repair of leaks in an 8" fire main are complete.

McPherson Unit: The architect completed the design of the additions to the visitation and administration areas. The plans have been approved to proceed by DBA and the project is being scheduled with the Construction Supervisor.

Ouachita River Correctional Unit: Gravel operations continue and the rock crusher is operational. Repairs to the lift station have been completed. Design review comments for a new dog kennel were received from DBA and a response is being drafted. Plans are underway to install a small checkpoint building for the parking lot entrance.

Pine Bluff Unit: Construction continues on Barracks 9 to reinforce the security of exterior walls by adding concrete blocks to the inside of the exterior walls. The request to use excess funds remaining from the 9D project to add concrete walls, replace lighting and add stainless steel to the shower areas for the remainder of Barracks 9 was approved. Work on Barracks 9A is finished and has now proceeded to Barracks 9B. Work on Barracks 9C will follow. Plans were approved by DBA to add one sink and urinal to Barracks 10.

Tucker Unit: Regular monitoring of the waste water plant continues with repairs and adjustments being made as needed to remain in compliance. All media for the seven filters has been changed out, passed testing, and the filters are operational. The backwash frequency and duration was changed, as well as the replacement of the aerator tower fan, resulting in less iron in the water. Engineers have prepared plans to add new water filters and aeration for the water plant. Both the Arkansas Department of Health and DBA have approved the plans. A bid package for the new pressure filters is being prepared, along with plans for the building of filters. Partial funding of the total plant renovation was received from the Governor's Office. Documents for selecting a design firm are being prepared. The new body scanner building only lacks exterior brick.

Varner Unit: Cell door repairs in the Supermax area have been completed. The crew is now going back to repair food traps. Demolition of the isolation recreation yards was completed and four have been rebuilt. All panels were built, stored in the Weld Shop and are being shipped to Varner as weather permits for their installation. Bull pens for the open barracks were built and installed. A final walk-through was scheduled with the Warden. A room adjacent to the sally port building, to accommodate the new body scanner, was completed.

Wrightsville Unit: DBA has approved the plans for new emergency generators and bids were received, awarded, and submittals reviewed and approved. Replacement of the Industry Warehouse roof was substantially complete as of February 4th. New lighting to replace old fixtures, conduit, and wire has been installed.

Wrightsville Hawkins Unit: DBA approved the plans for an additional generator for the kitchen and lighting. A generator has been purchased and delivery is pending.

CONSTRUCTION/MAINTENANCE PERSONNEL UPDATE

The following Construction/Maintenance position(s) were vacant at the end of January 2019:

- 4 Construction Project Specialists
- 1 Construction Security Sergeant

AGENCY HIGHLIGHTS

AGENCY-WIDE:

2018 Pinnacle Awards

Several staff members were honored for their outstanding work during the 2018 Pinnacle Awards Ceremony, held on January 25, 2019 at the Pleasant Valley Country Club in Little Rock. Board of Corrections Chairman Benny Magness served as the guest speaker at the event. Those who were recognized with awards were:

- **Board of Corrections Meritorious Service Award** – North Central Unit K9 Team (pictured with Board of Corrections Chairman Magness)



- **Employee of the Year** – Sharon Carter, ACA Manager-Tucker Unit (pictured with Deputy Director Griffin)



- **Supervisor of the Year** – Charonda Rushing, Records Coordinator-Administrative Annex East (pictured with Assistant Director Cashion)



- **Correctional Supervisor of the Year** – Cornelius Christopher, Captain-Varner Unit (pictured with Deputy Director Payne)



- **Correctional Officer of the Year** – Tashalia Dunlap, Sergeant-Randall L. Williams Unit (not pictured)
- **Warden/Administrator's Outstanding Service Award** – Kim Lum, Captain-Delta Regional Unit (pictured with Assistant Director Mainard) and Timothy Pratt, Corporal-Construction Division (not pictured)



- **Deputy Warden of the Year** – Christopher Budnik-Cummins Unit (pictured with Chief Deputy Director Reed)



- **Warden of the Year** – DeAngelo Earl-Grimes Unit (pictured with Deputy Director Payne)



- **Director's Citation of Excellence Award** – Katrina Barrow, Lieutenant-Delta Regional Unit (pictured with Director Kelley)



AGENCY HIGHLIGHTS, continued

- **Director's Citation of Excellence Award** – Cynthia Gaines, Sergeant-Maximum Security Unit (pictured with Director Kelley)



- **Director's Outstanding Service Award** – Stacia Wood-Lenderman, Human Resources Administrator-Administrative Annex East (pictured with Director Kelley)



EAST ARKANSAS REGIONAL UNIT (EARU): First UNITY Graduation

A UNITY (yoU aNd I helping Teen Youth) Program, which is an inmate/staff-supported gang-intervention program, first began in the 1990s at the Maximum Security Unit. The program was recently implemented at the East Arkansas and Varner Units.



On January 23, 2019, a graduation was held for 26 EARU inmates who successfully completed the program! Warden Jeremy Andrews served as the graduation speaker. The graduates were very proud as they congratulated each other on their accomplishment and posed with their certificates.

GRIMES UNIT:

Muffins with Mom

On January 18, 2019, Newport High School (NHS) hosted a "Muffins with Mom" event, which provided an opportunity for female students to connect with their moms in a different and fun way. A number of NHS students don't have a mom in the home, and many moms work full time and cannot attend school functions with their children. Several Grimes Unit staff members stepped in to help fill that void. After arriving with muffins and cupcakes, the Grimes staff helped serve the girls and talked with them, just to give them a feeling of having someone there with them. The staff who participated really enjoyed it and the girls were excited. This was a follow-up to a similar "Donuts with Dad" event in December that was held at the school, in which several staff members participated.



Cpl. Asia Ellis and Cpl. Michelle Johnson were excited to serve at the Muffins with Mom event held at Newport High School.

Kairos

A faith-based Kairos event was held at Grimes on January 17-20, 2019. Eight Kairos volunteers led 23 inmate participants through the program, who enjoy their interaction with the volunteers as they work to better themselves.



AGENCY HIGHLIGHTS, continued***Changing of the Guard***

In January, Gary Musselwhite (left) became the new Warden at the Grimes Unit as DeAngelo Earl became the new Superintendent at the Ouachita River Correctional Unit.

**Arkansas
National Guard
(ARNG) Youth
Challenge
Program Tour**

A group from the Arkansas National Guard (ARNG) Youth Challenge



Program got a look at prison life with a tour of the Grimes Unit on January 31, 2019. A member of the inmate panel addressed the group by giving a description of life in prison. Sgt. John Sparks, Fire Safety, Mr. Antonio Garcia, Program Coordinator, and Warden Gary Musselwhite also addressed the tour group and answered their questions.

NORTH CENTRAL UNIT:***Williams Retires and Faust Named Warden***

In January, Warden Stephen Williams retired and Warden Nurzuhal Faust took over as the North Central Unit Warden. The unit held a welcome breakfast for Warden Faust on January 15, 2019 and a retirement ice cream social for Warden Williams on January 25th (pictured here).

**McPHERSON UNIT:*****Staff Attend Chamber of Commerce Banquet***

Warden Toni Bradley, Captain Johnnie Swift, EPC Lieutenant David McClusky, and Major Linda Louis of the McPherson Unit attended the 83rd Annual Newport Area Chamber of Commerce Banquet at the Newport Country Club on January 31, 2019. The event featured a social hour, dinner, auction, and annual awards presentation. Skip Rutherford, Dean of the University of Arkansas Clinton School of Public Service in Little Rock, was the featured speaker.

**OUACHITA RIVER CORRECTIONAL UNIT:*****Hot Spring County Leadership Forum Visits***

A group of future community leaders from the Hot Spring County Leadership Forum toured the unit on January 17, 2019. Warden Deangelo Earl, Deputy Warden Anthony Jackson, Major Kennie Bolden, ACA Manager Joi Harris, and other security staff presented information about several programs and services that are offered throughout the unit/agency, size of the facility, what it takes to operate a facility at this capacity, etc.



AGENCY HIGHLIGHTS, continued**VARNER UNIT:*****Unit Hosts Job Fair***

The Varner Unit held a job fair at the unit on January 24, 2019. Human Resources staff assisted applicants with completing paperwork during the event.

***Straughn Honored with ACA Award***

Major Randy Straughn of the Varner Unit was awarded the American Correctional Association's **2019 Medal of Valor** at the Winter Conference held in New Orleans, Louisiana on January 11th-15th.



Photo courtesy of Love Struck Images, Inc.

WRIGHTSVILLE COMPLEX:***Staff Attend Pinnacle Awards***

Staff from the Wrightsville and Hawkins Units attended the 2018 Pinnacle Awards at the Little Rock Country Club on January 25, 2019.



Pictured from left to right are Adesina Shoyode, Grievance Coordinator-Wrightsville); Chantel Coleman, Fire and Safety-Hawkins); Penny Tole-Brown, Property/Segregation Sergeant; Michelle Moon, Grievance Coordinator-Hawkins; Deaundrea Lewis, Think Legacy Coordinator-Wrightsville; Carl Lewis, Lieutenant-Wrightsville; Randy Watson, Wrightsville Complex Supervisor; and center front- Jalisa Brown, Armory Supervisor, Sergeant.

2019 INFORMAL GRIEVANCE REPORT

<i>Month</i>	BENTON	HAWK/M	HAWK/F	WRTS	EARU & MX	GRIMES	RLW	MCWR	MCPH	MSU	NCU	PBU	NWA	TU	TRCC	VSMX	VU	CU	ORCU	Ester	DRU	Bowie Cty	TOTAL
JAN	1	25	25	85	362	310	28	0	448	175	118	33	0	139	1	470	72	151	228	24	132	57	2,884
FEB																							
MAR																							
APR																							
MAY																							
JUN																							
JUL																							
AUG																							
SEPT																							
OCT																							
NOV																							
DEC																							
TOTAL	1	25	25	85	362	310	28	0	448	175	118	33	0	139	1	470	72	151	228	24	132	57	2,884

2019 FORMAL GRIEVANCE REPORT

<i>Month</i>	BENTON	HAWK/M	HAWK/F	WRTS	EARU & MX	GRIMES	RLW	MCWR	MCPH	MSU	NCU	PBU	NWA	TU	TRCC	VSMX	VU	CU	ORCU	Ester	DRU	Bowie Cty	TOTAL
JAN	0	14	8	37	335	152	16	0	171	128	70	13	0	117	0	289	55	106	155	12	73	21	1,772
FEB																							
MAR																							
APR																							
MAY																							
JUN																							
JUL																							
AUG																							
SEPT																							
OCT																							
NOV																							
DEC																							
TOTAL	0	14	8	37	335	152	16	0	171	128	70	13	0	117	0	289	55	106	155	12	73	21	1,772

INMATE INSTITUTIONAL GRIEVANCE APPEAL REPORT – JANUARY 2019

	Acknowledged	Rejected	Processed W/O Merit	Processed W/ Merit
Benton Unit	0	0	0	0
Benton Work Release	0	0	0	0
Bowie County Texas Correctional Facility	11	1	9	0
Cummins Unit	13	9	31	1
Cummins Modular Unit	0	0	0	0
Delta Regional Unit	11	5	21	0
East Arkansas Regional Unit	20	2	28	2
East Arkansas Regional Max Unit	112	16	152	1
Ester Unit	3	0	4	0
Grimes Unit	38	8	45	0
Maximum Security Unit	54	11	88	2
McPherson Unit	14	7	25	0
McPherson Mental Health Residential Program Unit	3	0	4	0
Mississippi County Work Release Center	0	0	0	0
Northwest Arkansas Work Release Center	0	0	0	0
North Central Unit	22	6	23	1
Ouachita River Correctional Unit	39	11	45	1
ORCU Hospital	0	0	0	0
ORCU New Commitment	7	2	11	0
ORCU Mental Health Residential Program Unit	0	2	0	0
Pine Bluff Unit	2	0	6	0
Pine Bluff Re-Entry	0	0	0	0
Randall L. Williams Correctional Facility	2	1	4	0
Texarkana Regional Correctional Center	0	0	0	0
Tucker Unit	22	4	37	0
Varner Super Max	112	31	220	3
Varner Unit	8	1	8	0
Wrightsville Unit	2	1	11	0
Hawkins Center	1	2	1	0
Hawkins for Males	6	2	8	0
Hawkins SPU	0	0	0	0
Total	502	122	781	11

ADMISSIONS AND RELEASES – JANUARY 2019

<u>Admissions</u>	<u>Male</u>	<u>Female</u>	<u>Total</u>
Asian	1	0	1
Black	182	14	196
Hispanic	15	1	16
Native American Indian	3	0	3
White	340	72	412
Total	541	87	628

<u>Releases</u>	<u>Male</u>	<u>Female</u>	<u>Total</u>
Asian	1	0	1
Black	137	11	148
Hispanic	21	0	21
Native American Indian	0	1	1
White	274	57	331
Total	433	69	502

ADC INMATE POPULATION GROWTH 2000-2026 - JANUARY 2019

Updated 01/31/2019

Mo.	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
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	18,201	17,958
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	17,998	
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	18,089	
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	18,227	
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	17,652	17,945	
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	17,963	17,972	
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	18,180	18,005	
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	18,051	17,751	
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	18,179	17,865	
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	18,348	17,943	
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	17,973	17,666	
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	18,078	17,799	
Net Ann. Inc.	29	477	512	261	364	-132	390	587	401	483	1,005	-1,142	-408	2,581	639	-167	-170	541	-279	159
Avg. Mo. Inc.	2	40	43	22	30	-11	33	49	33	40	84	-95	-34	215	53	-14	-14	45	-23	159

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 2004 - 2018 is 26

Average monthly population increase for past ten years Jan. 2009 - Dec 2018 is 26

Average monthly population increase for past five years 2014 - 2018 is 9

Projected at Growth of 26 per Month

	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
Mo.	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual/ Proj.	Proj.	Proj.	Proj.	Proj.	Proj.	Proj.	Proj.
January	14,518	14,796	15,334	16,312	15,134	14,815	17,481	18,142	17,785	17,824	18,201	17,958	18,270	18,582	18,894	19,206	19,518	19,830	20,142
February	14,603	14,883	15,374	16,209	14,990	15,008	17,438	18,082	17,625	17,608	17,998	17,984	18,296	18,608	18,920	19,232	19,544	19,856	20,168
March	14,580	14,843	15,290	16,095	14,964	14,665	17,395	18,233	17,573	17,666	18,089	18,010	18,322	18,634	18,946	19,258	19,570	19,882	20,194
April	14,769	14,937	15,570	16,172	15,124	14,850	17,604	18,703	17,815	17,798	18,227	18,036	18,348	18,660	18,972	19,284	19,596	19,908	20,220
May	14,880	15,146	15,694	16,062	15,132	15,074	17,593	18,693	17,769	17,652	17,945	18,062	18,374	18,686	18,998	19,310	19,622	19,934	20,246
June	14,700	15,025	15,564	15,554	14,832	14,825	17,340	18,813	17,973	17,963	17,972	18,088	18,400	18,712	19,024	19,336	19,648	19,960	20,272
July	14,868	15,195	15,807	15,519	14,879	15,379	17,522	18,870	18,130	18,180	18,005	18,114	18,426	18,738	19,050	19,362	19,674	19,986	20,298
August	15,100	15,385	15,829	15,240	14,675	16,103	17,549	18,806	17,919	18,051	17,751	18,140	18,452	18,764	19,076	19,388	19,700	20,012	20,324
September	14,850	15,285	16,025	15,172	14,724	16,412	17,605	18,549	18,026	18,179	17,865	18,166	18,478	18,790	19,102	19,414	19,726	20,038	20,350
October	14,836	15,381	16,311	15,271	14,856	16,993	17,880	18,430	18,127	18,348	17,943	18,192	18,504	18,816	19,128	19,440	19,752	20,064	20,376
November	15,025	15,340	16,460	15,205	14,625	17,168	17,848	17,981	17,573	17,973	17,666	18,218	18,530	18,842	19,154	19,466	19,778	20,090	20,402
December	14,716	15,199	16,204	15,062	14,654	17,235	17,874	17,707	17,537	18,078	17,799	18,244	18,556	18,868	19,180	19,492	19,804	20,116	20,428
Net Ann. Inc.	401	483	1,005	-1,142	-408	2,581	639	-167	-170	541	-279	445	312	312	312	312	312	312	312
Ave. Mo. Inc.	33	40	84	-95	-34	215	53	-14	-14	45	-23	37	26	26	26	26	26	26	26

MONTHLY POPULATION AVERAGES - JANUARY 2019

Unit/Center	1/1	1/2	1/3	1/4	1/7	1/8	1/9	1/10	1/11	1/14	1/15	1/16	1/17	1/18	1/21	1/22	1/23	1/24	1/25	1/28	1/29	1/30	1/31	AVG
Benton	339	339	351	351	350	350	351	351	348	347	348	345	344	341	340	340	340	339	353	351	350	352	353	347
Cummins	1,652	1,652	1,662	1,664	1,666	1,666	1,666	1,665	1,664	1,660	1,658	1,664	1,666	1,665	1,657	1,657	1,657	1,657	1,651	1,649	1,657	1,654	1,656	1,659
Delta	625	625	623	621	620	626	626	617	619	619	615	613	621	621	618	618	620	627	624	623	621	615	615	621
E AR Reg	1,684	1,684	1,674	1,668	1,669	1,668	1,674	1,685	1,683	1,676	1,674	1,668	1,667	1,678	1,678	1,678	1,678	1,683	1,681	1,678	1,681	1,678	1,682	1,677
Ester	573	572	587	586	586	585	589	584	584	581	579	581	589	588	587	587	586	585	578	580	582	587	587	584
Grimes	1,067	1,067	1,062	1,059	1,066	1,072	1,070	1,070	1,066	1,063	1,064	1,051	1,051	1,049	1,058	1,058	1,057	1,057	1,059	1,063	1,064	1,063	1,066	1,062
Max Sec	543	543	543	543	549	548	548	547	548	548	548	548	547	547	548	548	553	555	555	555	556	556	557	549
McPherson	996	996	994	991	996	1,000	999	996	999	1,003	1,001	1,001	991	996	993	993	996	995	997	1,000	1,003	996	996	997
MCWRC	130	130	129	132	132	132	132	131	130	129	129	129	129	136	136	136	136	136	134	133	133	133	133	132
N Central	829	829	827	822	818	825	825	821	815	806	814	811	819	814	813	813	816	816	822	819	821	822	828	819
NWAWRC	100	100	99	99	100	99	100	100	100	100	99	100	100	100	100	100	100	100	100	100	98	100	100	100
Ouachita River	1,819	1,818	1,823	1,825	1,807	1,800	1,808	1,827	1,825	1,835	1,845	1,853	1,832	1,848	1,848	1,848	1,826	1,825	1,826	1,833	1,837	1,830	1,844	1,830
Randall L Williams	559	559	557	555	550	551	556	555	553	562	563	561	566	565	563	563	563	561	562	557	558	559	556	559
Pine Bluff	481	482	479	480	480	484	479	479	480	484	483	483	486	479	480	480	488	488	481	487	486	485	485	483
PB Reentry	52	52	52	52	52	52	52	51	51	51	51	51	51	52	52	52	52	52	54	53	54	54	54	52
TRCC	124	124	127	127	126	122	122	121	118	119	119	123	127	126	125	125	125	125	127	127	127	127	127	124
Tucker	980	980	979	993	1,005	1,010	1,014	1,001	1,003	1,002	997	995	1,000	998	1,003	1,003	1,006	1,007	1,005	1,007	1,007	998	994	999
Varner	1,725	1,725	1,724	1,723	1,720	1,719	1,713	1,711	1,707	1,722	1,723	1,718	1,720	1,714	1,714	1,714	1,723	1,726	1,718	1,715	1,718	1,718	1,714	1,718
Wrightsville	1,297	1,297	1,294	1,283	1,282	1,290	1,292	1,285	1,285	1,298	1,297	1,299	1,294	1,295	1,294	1,294	1,295	1,294	1,288	1,299	1,304	1,316	1,312	1,295
Total ADC	15,575	15,574	15,586	15,574	15,574	15,599	15,616	15,597	15,578	15,605	15,607	15,594	15,600	15,612	15,607	15,607	15,617	15,628	15,615	15,629	15,657	15,643	15,659	15,607
Bowie CO., TX	333	333	330	330	330	330	330	330	330	330	326	326	332	327	327	327	334	334	327	331	334	336	335	331
ALETA	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18
Ar State Police	60	60	60	61	61	61	61	61	61	61	61	61	61	61	61	61	60	61	61	61	61	61	61	61
Co Jail / M	1,382	1,382	1,377	1,357	1,363	1,360	1,357	1,338	1,339	1,337	1,338	1,357	1,365	1,389	1,403	1,403	1,404	1,436	1,439	1,453	1,437	1,457	1,462	1,388
Co Jail / F	79	79	75	73	68	67	62	62	62	65	66	68	69	70	73	73	75	73	74	75	78	78	78	71
Total Co Jail BK	1,461	1,461	1,452	1,430	1,431	1,427	1,419	1,400	1,401	1,402	1,404	1,425	1,434	1,459	1,476	1,476	1,479	1,509	1,513	1,528	1,515	1,535	1,540	1,460
309/M	244	244	244	244	246	247	246	247	247	249	248	248	247	247	247	247	247	247	247	247	248	248	248	247
309/F	71	71	71	71	71	71	71	73	73	73	73	73	73	73	72	72	72	71	72	74	74	74	74	72
Total Act 309	315	315	315	315	317	318	317	320	320	322	321	321	320	320	319	319	319	318	319	321	322	322	322	319
Total Non ADC	2,187	2,187	2,175	2,154	2,157	2,154	2,145	2,129	2,130	2,133	2,130	2,151	2,165	2,185	2,201	2,201	2,210	2,240	2,238	2,259	2,250	2,272	2,276	2,188
Total	17,762	17,761	17,761	17,728	17,731	17,753	17,761	17,726	17,708	17,738	17,737	17,745	17,765	17,797	17,808	17,808	17,827	17,868	17,853	17,888	17,907	17,915	17,935	17,795

FISCAL YEAR 2019 COUNTY JAIL BACKUP - JANUARY 2019

DAY		Jul-18		Aug-18		Sep-18		Oct-18		Nov-18		Dec-18		Jan-19
1	*	1,575		1,618	*	1,646		1,531		1,634	*	1,578		1,461
2		1,578		1,624	*	1,646		1,531		1,659	*	1,578		1,461
3		1,594		1,631		1,613		1,520	*	1,659		1,538		1,452
4		1,577	*	1,631		1,613		1,537	*	1,659		1,532		1,430
5		1,577	*	1,631		1,583		1,535		1,646		1,521	*	1,430
6		1,548		1,649		1,567	*	1,535		1,654		1,519	*	1,430
7	*	1,548		1,654		1,552	*	1,535		1,644		1,532		1,431
8	*	1,548		1,652	*	1,552		1,535		1,633	*	1,532		1,427
9		1,547		1,642	*	1,552		1,527		1,602	*	1,532		1,419
10		1,532		1,665		1,517		1,524	*	1,602		1,509		1,400
11		1,571	*	1,665		1,508		1,557	*	1,602		1,505		1,401
12		1,584	*	1,665		1,501		1,578		1,600		1,513	*	1,401
13		1,609		1,670		1,503	*	1,578		1,600		1,496	*	1,401
14	*	1,609		1,671		1,514	*	1,578		1,618		1,493		1,402
15	*	1,609		1,660	*	1,514		1,574		1,626	*	1,493		1,404
16		1,598		1,676	*	1,514		1,571		1,633	*	1,493		1,425
17		1,589		1,681		1,505		1,573	*	1,633		1,472		1,434
18		1,569	*	1,681		1,496		1,583	*	1,633		1,458		1,459
19		1,563	*	1,681		1,498		1,606		1,633		1,484	*	1,459
20		1,559		1,690		1,511	*	1,606		1,620		1,477	*	1,459
21	*	1,559		1,683		1,494	*	1,606		1,624		1,463		1,476
22	*	1,559		1,677	*	1,494		1,606		1,657	*	1,463		1,476
23		1,553		1,685	*	1,494		1,599		1,657	*	1,463		1,479
24		1,560		1,701		1,506		1,619	*	1,657		1,452		1,509
25		1,552	*	1,701		1,524		1,612	*	1,657		1,452		1,513
26		1,553	*	1,701		1,542		1,634		1,656		1,452	*	1,513
27		1,597		1,700		1,527	*	1,634		1,650		1,449	*	1,513
28	*	1,597		1,679		1,532	*	1,634		1,609		1,464		1,528
29	*	1,597		1,669	*	1,532		1,602		1,591	*	1,464		1,515
30		1,623		1,657	*	1,532		1,595		1,578	*	1,464		1,535
31		1,629		1,646				1,621				1,473		1,540
Avg Daily Backup		1,576		1,666		1,536		1,577		1,631		1,494		1,458

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

Fiscal year Average as of January 31, 2019 - 1,562

Short-Term Revocation Program Fiscal Year Average as of January 31, 2019 - 536

STTG UNIT COUNTS – JANUARY 2019



Arkansas Department of Correction

Unit	Beginning Total	Confirmed	Suspected	In	Out	Paroled	Removed	Ending Total	Total Unit Population	Unit % of STTG's
Benton	82	0	0	8	9	1	0	80	343	23.32%
Cummins	495	0	0	26	14	5	0	502	1,648	30.46%
Delta	165	0	0	18	15	17	0	151	628	24.04%
EARU	585	0	0	21	8	6	0	592	1,683	35.18%
Grimes	360	2	0	36	19	13	0	366	1,073	34.11%
Hawkins	50	0	0	4	3	0	0	51	453	11.26%
Max	257	0	0	13	10	1	0	254	557	45.60%
Mcperson	36	0	1	0	0	0	0	36	998	3.61%
MCWR	38	0	0	5	1	0	0	42	136	30.88%
NCU	213	0	0	31	30	0	0	214	835	25.63%
NWAWR	11	1	0	1	0	0	0	13	100	13.00%
ORCU	415	0	0	62	56	15	0	406	1,602	25.34%
ORCU Intake	47	139	0	0	123	0	0	73	234	31.20%
PB/Ester	234	0	0	65	40	19	0	240	1,126	21.31%
RLW	152	0	0	30	19	0	0	164	555	29.55%
TWR	33	0	0	3	3	0	0	33	125	26.40%
Tucker	282	0	0	40	22	0	0	300	997	30.09%
Varner	696	0	0	82	58	16	0	700	1,724	40.60%
Wrightsville	253	0	0	32	42	2	0	241	851	28.32%
Total	4,404	142	1	477	472	95	0	4,458	15,668	28.45%

ORCU Intake brought in 139 new STTG members into ADC last Month.

STTG DISCIPLINARY REPORT – JANUARY 2019



Arkansas Department of Correction

Unit	STTG Incidents	STTG Suspected Incidents	Total Unit Disciplinary	Disciplinary Involving STTG	Percentage
Benton	0	0	10	5	50.00%
Cummins	0	2	315	147	46.67%
Delta	0	0	195	51	26.15%
EARU	0	0	349	159	45.56%
Grimes	3	0	159	48	30.19%
Hawkins	0	0	20	1	5.00%
Max	4	5	135	55	40.74%
Mcpherson	0	0	263	15	5.70%
MCWR	0	0	3	0	0.00%
NCU	3	3	140	71	50.71%
NWAWR	0	0	9	1	11.11%
ORCU	0	0	351	149	42.45%
ORCU Intake	0	0	17	11	64.71%
PB/Ester	0	0	72	26	36.11%
RLW	0	0	50	25	50.00%
TWR	0	0	10	3	30.00%
Tucker	0	0	135	61	45.19%
Varner	0	0	412	203	49.27%
Wrightsville	0	1	117	58	49.57%
Total	10	11	2,762	1,089	39.43%

STTG COUNTS BY STTG SET – JANUARY 2019



Arkansas Department of Correction

STTG Set	Benton	Cummins	Delta	EARU	Grimes	Hawkins	Max	Mcperson	MCWR	NCU	NWAWR	ORCU	Intake	PB	RLW	TWR	Tucker	Varner	Wrightsville	Total
Asian	2	0	0	1	3	0	0	0	1	0	0	0	0	3	0	1	1	0	1	13
Bloods	11	118	13	104	68	6	58	3	6	38	3	82	8	37	21	5	61	141	45	828
Crips	9	66	19	67	42	3	31	5	7	20	3	51	4	29	16	6	36	104	17	535
Folk	5	37	14	57	30	4	32	0	2	14	0	10	9	13	5	0	22	77	22	353
GD	11	120	35	133	82	9	45	9	8	29	3	105	13	54	33	9	72	140	55	965
Mexican	3	14	8	17	12	2	3	2	1	6	1	10	2	10	3	0	10	29	5	138
Motorcycle	0	2	1	1	2	1	3	1	0	1	0	1	1	3	1	1	5	1	0	25
Other	3	9	9	10	12	0	5	1	0	6	0	17	3	10	5	0	11	15	8	124
People	3	16	6	17	17	0	13	4	0	10	0	17	1	15	10	0	4	26	6	165
Unknown	0	5	5	7	9	2	2	0	0	5	0	14	4	3	6	0	1	8	7	78
W/S	21	26	24	51	43	6	11	11	4	45	3	26	11	34	21	11	35	42	25	450
NAE	6	28	8	37	11	3	17	0	5	4	0	31	8	10	19	0	14	31	16	248
WAR	5	47	4	66	23	1	19	0	4	24	0	27	7	9	15	0	16	54	24	345
AC	1	9	3	13	8	7	13	0	1	6	0	11	2	6	6	0	4	24	6	120
AB	0	5	2	11	4	7	2	0	3	6	0	4	0	4	3	0	8	8	4	71
Total	80	502	151	592	366	51	254	36	42	214	13	406	73	240	164	33	300	700	241	4,458

Key:

GD = Gangster Disciples

W/S = White Supremacist

NAE = New Aryan Empire

WAR = White Aryan Resistance

AC = Aryan Circle

AB = Aryan Brotherhood

ADC INPATIENT AND EMERGENCY ROOM UTILIZATION

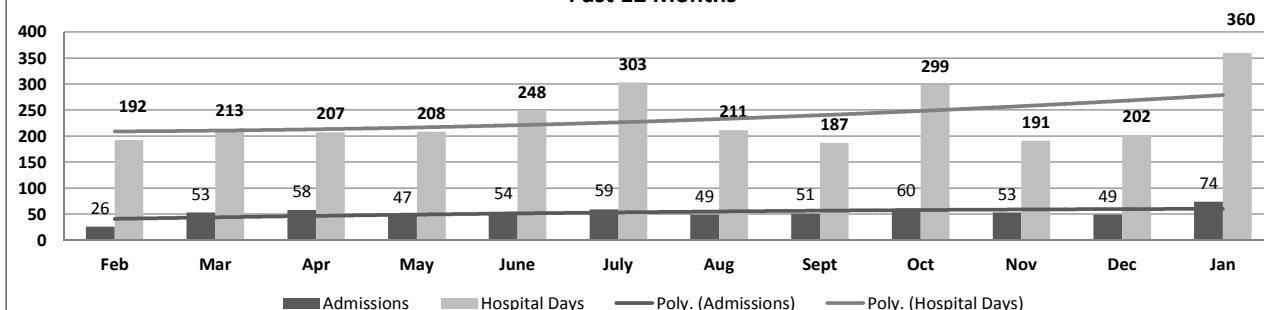
ADC Inpatient Statistics Past 12 Months

	2018												2019
	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Average
Admissions	26	53	58	47	54	59	49	51	60	53	49	74	52.8
Hospital Days	192	213	207	208	248	303	211	187	299	191	202	360	235.1
Average Length of Stay	5.37	4.76	4.91	6.56	5.22	5.48	5.10	6.21	7.07	6.70	7.65	4.86	4.46

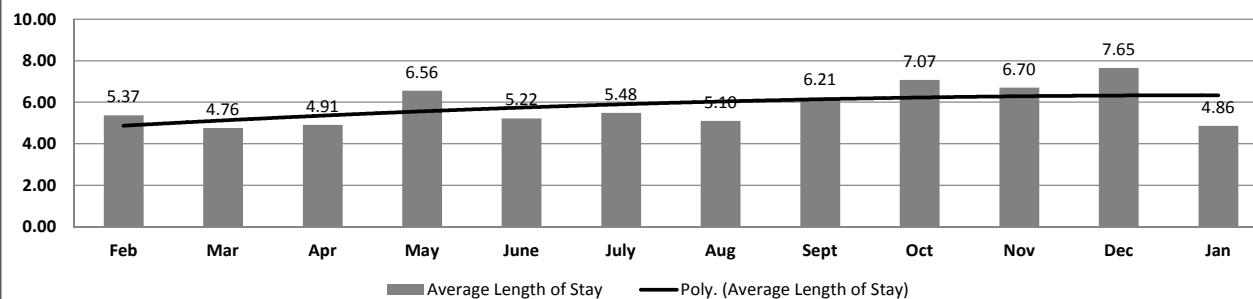
ADC ER Visits Past 12 Months

	2018												2019
	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Average
Emergency Room Visits	97	99	94	79	82	117	96	110	95	91	105	100	97.1

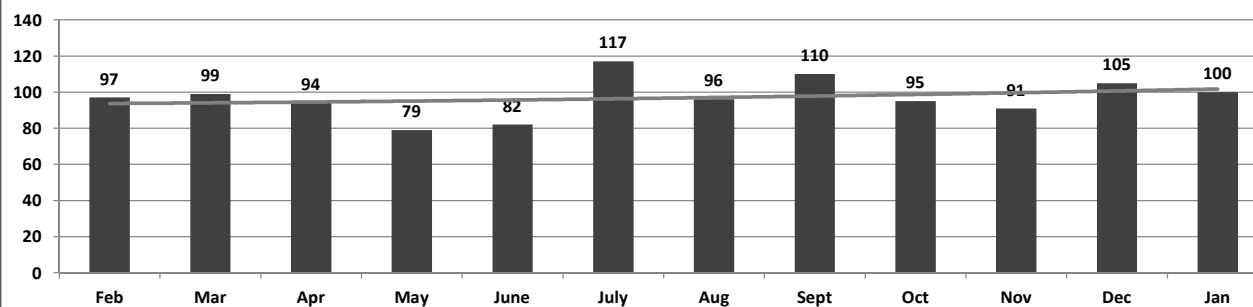
ADC Inpatient Utilization Past 12 Months



ADC Inpatient Average Length of Stay Past 12 Months



ADC Emergency Room Visits Past 12 Months



MEDICAL GRIEVANCE BOARD REPORT – JANUARY 2019

Unit	<i>Acknowledged/ Received</i>	<i>Rejected</i>	<i>Reviewed & Signed by Dep Director</i>	<i>With Merit</i>	<i>With Merit, but Resolved</i>	<i>% With Merit</i>	<i>Without Merit</i>
Benton	0	0	0	0	0	0%	0
Bowie County	1	0	0	0	0	0%	0
CMU	0	0	0	0	0	0%	0
Cummins	7	0	7	1	0	14%	6
Delta	0	0	4	0	0	0%	4
EARU	7	1	28	2	0	7%	26
EARU Max	10	3	15	3	0	20%	12
Ester	2	0	1	0	0	0%	1
Grimes	11	8	7	0	0	0%	7
Hawkins	0	0	1	1	0	100%	0
McPherson	8	0	10	0	0	0%	10
MCWRC	0	0	0	0	0	0%	0
MSU	16	3	5	0	0	0%	5
North Central	8	1	8	1	0	13%	7
NWAWRC	0	0	0	0	0	0%	0
Ouachita	16	4	21	1	0	5%	20
Pine Bluff	1	1	1	0	0	0%	1
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	16	1	6	0	0	0%	6
Varner	19	2	30	3	0	10%	27
Varner Super Max	32	4	39	1	1	5%	37
WRU	0	0	5	0	0	0%	5
WHM	9	1	2	1	0	50%	1
WWR	0	0	0	0	0	0%	0
TOTAL	164	29	190	14	1	8%	175

CHAPLAINCY

Monthly Report for: January 2019	BENTON	CUMMINS	DELTA REGIONAL	EAST ARKANSAS	EAST ARKANSAS MAX	ESTER	GRIMES	HAWKINS	MAXIMUM	MCPHERSON	NORTH CENTRAL	OUACHITA RIVER	PINE BLUFF	RANDALL L. WILLIAMS	TUCKER	VARNER	VARNER MAX	WRIGHTSVILLE	TOTAL
Services Chaplains Oversaw																			
Christian																			
Population	0	5	15	3	0	5	5	2	4	4	14	8	3	9	10	13	0	6	106
Segregation	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2
Muslim																			
Population	0	2	5	3	0	1	4	0	0	4	0	4	0	0	0	4	0	1	28
Segregation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	136																		
Volunteers in Charge																			
Protestant	0	13	7	26	0	15	12	13	31	44	0	2	9	4	13	9	3	23	224
Catholic	0	2	0	2	0	1	2	4	1	3	4	4	1	0	1	4	3	4	36
Muslim	0	0	0	3	0	0	4	0	0	0	0	4	0	0	0	1	0	4	16
Other	0	4	0	8	0	0	0	2	12	4	0	14	0	0	0	5	0	1	50
Baptism	0	0	0	9	0	0	0	0	0	0	5	0	0	0	11	3	0	0	28
Marriages																			
	0	0	0	0	0	0	0	0	0	0	1	0	0	0	4	0	0	0	5
Distributed by Chaplains																			
Greeting Cards	0	35	12	0	0	53	185	250	52	622	84	100	125	12	42	33	115	0	1,720
Bibles, Quran, Torah, Etc.	0	13	25	41	62	36	33	7	6	38	28	250	6	8	11	17	17	2	600
Study Course	0	0	12	5	8	4	9	5	45	107	0	40	0	0	9	0	2	1	247
Writing Supplies	0	0	0	0	0	10	15	200	46	0	0	1080	0	0	9	0	0	30	1,390
Literature	0	987	575	521	637	0	51	200	40	15	510	500	250	52	0	812	134	420	5,704
Chaplain's Visits																			
Barracks	0	39	90	8	0	24	44	10	9	40	21	87	96	44	166	70	0	32	780
Approximate Hours Spent in Barracks	0	42	18	2	0	75	16	5	2	25	11	26	8	2	41	27	9	22	331
Inmate Office visits	0	28	137	108	0	77	27	83	24	45	29	40	5	143	254	130	0	22	1,152
Other Office visits	0	14	15	7	0	10	11	12	15	35	18	60	12	11	40	48	5	11	324
Hospital	0	2	1	0	0	3	8	0	0	6	0	23	0	12	0	0	0	0	55
Infirmary/Sick Call	0	4	3	3	0	4	6	4	10	8	4	30	4	10	1	5	0	3	99
Restrictive/Punitive Housing	0	7	4	0	15	0	14	0	28	32	5	0	4	10	3	0	7	3	132
PC - DRU	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
Visitation Days	0	0	3	0	0	2	0	0	0	0	0	3	0	0	0	0	0	0	8
Volunteer Visits																			
RCV	0	0	3	13	0	0	15	2	0	64	0	33	0	9	1	2	0	0	142
OCV	0	17	17	57	0	32	643	34	34	18	19	0	10	9	31	6	0	25	952
Spiritual Advisor	0	3	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	5
CRA	0	30	14	114	10	20	291	71	94	36	73	88	6	26	170	41	8	43	1,135
Religious Volunteer Hours																			
Volunteer Hours	0	34	94	394	12	180	949	160	150	105	347	318	38	77	434	158	20	86	3,556
DENOMINATIONAL/VOLUNTEER CHAPLAIN HOURS	0	45	6	10	0	160	0	120	100	83	126	57	16	52	159	21	2	46	1,003
	4,559																		
Other Activities of Chaplain																			
Counseled Employees	0	0	12	7	0	8	0	4	6	30	4	72	7	9	3	18	5	5	190
Orientation Sessions	0	4	1	0	0	0	2	0	2	1	1	0	0	0	0	0	0	0	11
Free World Devotions	0	0	0	1	0	8	10	0	0	2	0	2	0	0	0	12	0	0	35
Spoke in Churches	0	12	0	1	0	8	19	0	0	3	0	3	0	0	3	18	0	1	68
Crisis Intervention Sessions	0	13	5	5	0	3	0	4	6	25	4	28	6	7	14	10	4	14	148
Marriage Counseling	0	0	0	0	0	0	0	0	1	5	0	8	0	0	8	1	0	1	24
Denominational Meeting	0	0	0	0	0	0	0	1	1	0	4	3	0	0	0	0	0	0	9
Chaplain's Meeting	0	0	1	0	0	1	1	1	0	1	0	1	1	1	1	6	0	1	16
Volunteer Training Session	0	0	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	3
Choir Trip	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Chaplain Transfers																			
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Chaplain Promotions																			
	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	24	49	0	22	50	32	11	58	11	36	0	34	62	51	0	28	515
Enrolled during the month	0	3	6	1	0	3	7	4	3	18	2	3	0	5	9	7	0	7	78
Removed From PAL Program																			
# Paroled	0	0	0	0	0	0	2	0	0	2	0	0	0	1	2	2	0	2	11
# Completed	0	0	1	0	0	0	1	0	1	2	0	1	0	3	0	3	0	0	12
# Withdrew	0	0	0	0	0	1	0	3	1	1	0	1	0	1	5	0	0	0	13
# Removed	0	2	4	0	0	0	5	0	0	4	0	0	0	2	0	3	0	1	21
# Transferred	0	3	1	0	0	2	0	0	0	1	0	0	0	1	2	0	0	1	11
Total Removed from PAL Program	0	5	6	0	0	3	8	3	2	10	0	2	0	8	9	8	0	4	68
Total Enrolled at the End of the Month	0	45	24	50	0	22	49	33	12	66	13	37	0	31	62	50	0	31	525
Volunteers in PAL																			
	0	21	2	11	0	6	14	15	8	32	5	7	0	3	8	2	0	6	140
Special Events:																			
	0	2	0	0	0	0	1	1	0	0	2	0	0	0	0	0	0	1	7

MONTHLY PURCHASING REPORT – JANUARY 2019

PURCHASE ORDERS OVER \$10,000.00					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
R D Clifton Co Inc	Garden Seed	Cummins/Farm	4501852112	\$125,588.98	Operational Farm Budget
Hy-Line North America LLC	Female Hy-Line Chicks	Cummins/Farm	4501852526	\$46,800.00	Operational Farm Budget
Arkansas Correctional Industries	Coffee & Tea	Central Warehouse	4501852538	\$55,203.00	Operational Budget
Trane US Inc	HVAC Coils;Condenser Assemblies	Cummins/Maintenance	4501852588	\$16,632.79	Operational Budget
Arkansas Correctional Industries	Toilet Paper	Central Warehouse	4501852793	\$231,739.20	Operational Budget
Arkansas Correctional Industries	Janitorial Supplies	Central Warehouse	4501852779	\$109,093.05	Operational Budget
Greenway Equipment Inc	Rebuilt Tractor Transmission	Ouachita	4501818912	\$1,999.63	Operational Farm Budget
PPG Architectural Finishes Inc	Paint	Construction/Maintenance	4501852890	\$12,076.13	Operational Budget
Westrock Coffee LLC	Coffee & Tea	Grimes	4501852711	\$20,900.00	Operational Industry Budget
Acme Supply Co LTD	Twill Fabric	Wrightsville/Warehouse	4501852701	\$17,500.00	Operational Industry Budget
Simpson Door and Hardware LLC	Building Supplies	Construction/Maintenance	4501854608	\$20,544.70	Operational Budget
Axon Enterprise Inc	Taser Handles, Cams, Holsters	Emergency Prep/Departmental Armor	4501854395	\$19,552.50	Telephone Funds
CDW LLC	Network Service Equipment	Admin East/Maintenance	4501854112	\$14,177.90	Operational Budget
Bob Barker Company Inc	Personal Hygiene Items	Central Warehouse	4501854247	\$80,587.21	Operational Budget
T Roberts Fabrics Inc	Towels	Cummins/Industry	4501853823	\$12,615.00	Operational Industry Budget
Southwest Microwave Inc	Microwave Fence Supplies	Ouachita/Maintenance	4501853849	\$34,247.07	Operational Budget
Sysco Food Services of Arkansas Inc	Food Purchases	Central Warehouse	4501853883	\$98,853.22	Operational Budget
Arkansas Correctional Industries	Clothing, Linens, Boots	Varner	4501853885	\$35,987.83	Operational Budget
Arkansas Correctional Industries	Boots	Cummins/Commissary	4501853686	\$13,625.43	Operational Budget
American Builders & Constructors	Polyglass Hydraguard Torch Pro	Max/Construction	4501853745	\$17,503.99	Telephone Funds
VWV Granger Inc	Radios	Emergency Preparation/Radio Shop	4501853667	\$12,799.05	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501853342	\$385,078.87	Operational Budget
Redwood Toxicology Laboratory Inc	Drug Test Supplies	Chief Deputy Institutions	4501854932	\$20,790.00	Operational Budget
Harrell Jourdan Emergency Plumbing Co	Emergency Gas Line Repair	Ester/Maintenance	4501854825	\$15,620.00	Operational Budget
Beyrl Bitely & Sons Trucking Inc	Soybean Hauling	Cummins/Farm	4501855124	\$29,250.00	Operational Farm Budget
Miller Bowie Supply.Com	Calf & Pig Feed	Cummins/Farm	4501855241	\$16,555.00	Operational Farm Budget
Razor Chemical Inc	Janitorial Supplies	Delta/Janitorial Factory	4501855078	\$22,960.32	Operational Industry Budget
Cedar Creek LLC	Lumber & Plywood	Wrightsville/Warehouse	4501855057	\$18,551.40	Operational Industry Budget
Mid States Services, Inc	Toilet Paper	Wrightsville/Warehouse	4501855082	\$20,966.40	Operational Industry Budget
United Engines LLC	Auto-Bob Truck Repair	Central Warehouse	4501830225	\$16,382.91	Operational Budget
Robbins Sales Company Inc	Food Purchases	Central Warehouse	4501855719	\$580,824.72	Operational Budget
Riceland Foods Inc	Soybean Mill for Mixing Livestock Feed	Cummins/Farm	4501855532	\$71,712.00	Operational Farm Budget
R D Clifton Co Inc	Garden Seed	Cummins/Farm	4501855804	\$62,862.97	Operational Farm Budget
Bob Barker Company Inc	Training-Duty Jackets	Training Academy	4501855771	\$11,036.23	Operational Budget
Servicewear Apparel	Uniforms	Training Academy	4501855813	\$15,686.58	Operational Budget
R D Clifton Co Inc	Potatoes for Garden	Cummins/Farm	4501855803	\$13,440.00	Operational Farm Budget
Miller Bowie Supply.Com	Premix for Chicken Feed	Cummins/Farm	4501855585	\$22,079.20	Operational Farm Budget
Cedar Creek LLC	Oak Lumber	Wrightsville/Warehouse	4501855651	\$16,200.00	Operational Industry Budget
Wholesale Electric Supply Co Inc	Electrical Parts	Cummins/Maintenance	4501856233	\$12,800.79	Operational Budget
Dixondale Sales Agency LLC	Garden Seed	Cummins/Farm	4501855756	\$31,080.00	Operational Farm Budget
Green & Chapman LLC	Fuel-Unleaded	Cummins/Commissary	4501855018	\$13,034.32	Operational Budget
Cummins Mid South Inc	Generator	Construction/Construction	4501856224	\$23,554.30	Telephone Funds
Arkansas Correctional Industries	Clothing	EARU	4501856478	\$16,643.16	Operational Budget
Arkansas Correctional Industries	Clothing, Linens, Boots	McPherson	4501856540	\$33,557.17	Operational Budget
Arkansas Correctional Industries	Boots	Tucker	4501856564	\$25,209.31	Operational Budget
Arkansas Correctional Industries	Clothing, Linens, Boots, Mattresses	Varner	4501856632	\$80,480.19	Operational Budget
Elliott Electric Supply Inc	Network Service Equipment	Admin East/Information Services	4501856618	\$27,519.80	Operational Budget
Arkansas Correctional Industries	Clothing & Linens	Tucker	4501856813	\$69,772.17	Operational Budget
ARCO Environments	Shower Floor Repair	NWAR	4501856782	\$12,265.66	Operational Budget
Jag Textile Company	Fabric-Poplin	Wrightsville/Warehouse	4501856647	\$49,500.00	Operational Industry Budget
Tabb Textiles Co	Fabric-Sheeting	Wrightsville/Warehouse	4501856816	\$36,000.00	Operational Industry Budget
Bills Fence Co	Overhead Slide Gate for Grimes Unit	McPherson/Industry	4501856821	\$10,883.88	Operational Industry Budget
Mid States Services, Inc	Toilet Paper	Wrightsville/Warehouse	4501856818	\$20,966.40	Operational Industry Budget
Bromley Parts & SVC Inc	Kitchen Repair Parts	Ouachita/Maintenance	4501857720	\$10,152.44	Operational Budget
Shamrock Meats Inc	Ground Beef	Cummins/Cold Storage Facility	4501857823	\$143,500.00	Operational Farm Budget
Barnes Paper Co	Egg Cases	Cummins Farm	4501857600	\$12,298.20	Operational Farm Budget
HD Supply Facilities USA Blue Book	Plumbing Equipment	EARU/Maintenance	4501857755	\$13,238.05	Operational Budget
The Presidio Corporation	Phones	Admin East/Information Services	4501857253	\$17,264.50	Telephone Funds
Tommy Huntley Huntley Metal Sales	Building Supplies	Construction/Maintenance	4501857151	\$26,447.72	Operational Budget
Arkansas Correctional Industries	Clothing	Ouachita	4501857120	\$11,096.42	Operational Budget
Arkansas Correctional Industries	Boots	Wrightsville	4501858309	\$11,269.44	Operational Budget
Mid States Services, Inc	Toilet Paper	Wrightsville/Warehouse	4501858289	\$20,966.40	Operational Industry Budget
R D Clifton Co Inc	Garden Seed	Cummins/Farm	4501857608	\$98,439.00	Operational Farm Budget
Dewitt Seed Company	Garden Seed	Cummins/Farm	4501858205	\$37,128.00	Operational Farm Budget
US Foods Inc	Food Purchases	Central Warehouse	4501858100	\$30,178.08	Operational Budget
American Paper & Twine Co	Paper Towels	Central Warehouse	4501858085	\$50,700.94	Operational Budget
US Foods Inc	Food Purchases	Central Warehouse	4501858008	\$450,445.64	Operational Budget
Arkansas Correctional Industries	Clothing, Linens, & Boots	EARU	4501858005	\$22,560.49	Operational Budget
Jones-Zylon Co	Tumblers	Central Warehouse	4501857992	\$10,951.60	Operational Budget
Citrix Systems Inc	Software License Renewal	Admin East/Information Services	4501857905	\$11,135.00	Operational Budget
Tabb Textiles Co	Fabric-Twill	Wrightsville/Warehouse	4501857988	\$25,500.00	Operational Industry Budget
Shoe Corporation of Birmingham	Boots	Tucker/Industry	4501857941	\$26,141.60	Operational Industry Budget
US Foods Inc	Refrigerated Food Cabinets	Varner	4501835193	\$14,727.68	Work Release
National Food Group	Food Purchases	Central Warehouse	4501858039	\$168,930.38	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501858064	\$402,346.60	Operational Budget
Design Specialties Inc	Kitchen Trays & Spoons	Central Warehouse	4501858021	\$13,475.00	Operational Budget
Arkansas Correctional Industries	Boots	RLW	4501858062	\$10,450.44	Operational Budget

PERSONNEL REPORT – JANUARY 2019

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	77	74	3	3.90%	2	1	0	0
CENTRAL OFFICE (CR01, CR02, CR08 & CR22)	272	247	25	9.19%	2	5	0	1
509 CHAPL ADMIN	26	26	0	0.00%	0	0	0	0
CONSTRUCTION (CR04)	59	52	7	11.86%	0	1	0	1
CUMMINS (CR09)	427	394	33	7.73%	13	0	3	1
DELTA (CR10)	183	179	4	2.19%	6	0	2	1
EAST ARKANSAS (CR12)	365	321	44	12.05%	16	6	6	1
ESTER (CR11)	156	146	10	6.41%	5	0	1	0
FARM (CR29)	61	49	12	19.67%	0	0	0	0
GRIMES (CR27)	244	230	14	5.74%	15	4	3	0
HAWKINS (CR06)	76	75	1	1.32%	0	1	0	0
INDUSTRY (CR07)	52	41	11	21.15%	1	0	0	0
MAXIMUM SECURITY (CR14)	230	180	50	21.74%	12	4	7	0
MCPHERSON (CR28)	231	215	16	6.93%	7	8	2	0
MENTAL HEALTH	182	148	34	18.68%	2	0	0	0
MISS COUNTY (CR15)	38	33	5	13.16%	2	2	0	0
NORTH CENTRAL (CR16)	197	190	7	3.55%	5	3	0	2
NORTHWEST ARK (CR17)	30	30	0	0.00%	1	0	0	0
OUACHITA RIVER (CR30)	466	430	36	7.73%	27	7	2	0
PINE BLUFF (CR20)	169	160	9	5.33%	7	3	1	0
RANDAL L. WILLIAMS (CR13)	145	141	4	2.76%	6	3	0	0
TEXARKANA (CR21)	31	28	3	9.68%	3	2	1	0
TRANSPORTATION (CR32)	102	100	2	1.96%	3	2	0	0
TUCKER (CR23)	199	180	19	9.55%	23	2	2	0
VARNER (CR24)	358	290	68	18.99%	20	7	8	0
WRIGHTSVILLE (CR25)	207	188	19	9.18%	5	4	3	0
TOTAL	4,583 *	4,147 *	436 *	9.51%	183	65	41	7

Term/Hire report run 2/1/19 - PSR created 2/1/19 for 1/31/19

*These numbers reflect both security and non-security employees

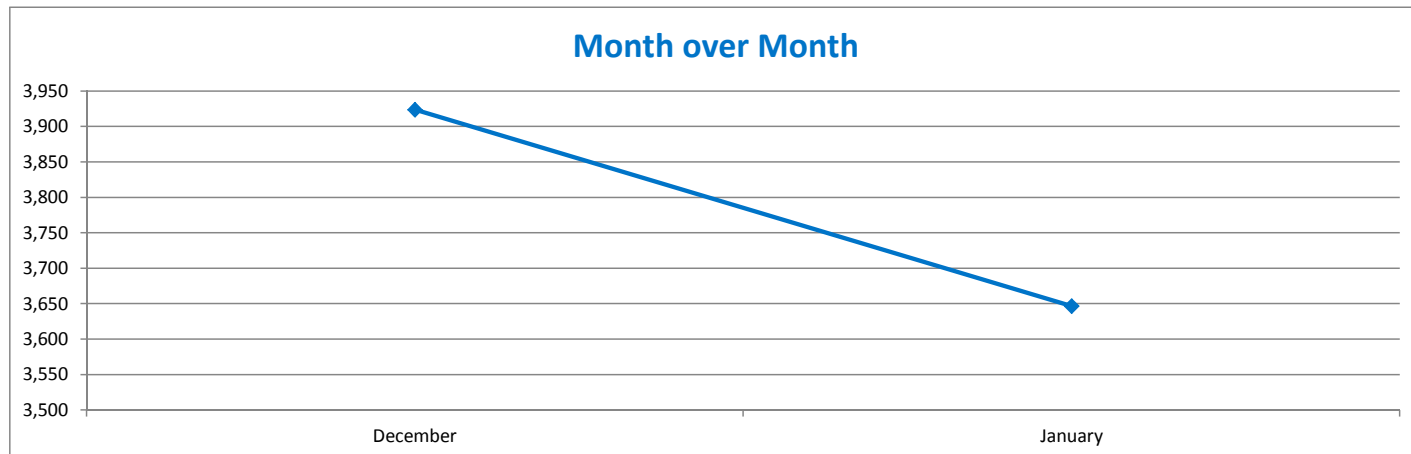
SECURUS VIDEO VISITATION ACTIVITY TRACKER - JANUARY 2019

Activity Tracker

Total Average Daily Population: 15,586

Total Visits by Month	December	January
Total (Includes SuperMax)	3,924	3,647
Target Objective	15,587	15,587

Anywhere Visitation Performance:



Completed Visits

Site	Current Month	Previous Month
Benton	187	204
Cummins	248	260
Delta Regional	211	202
East Arkansas Regional	272	294
Ester	187	233
Grimes	380	376
J Aaron Hawkins Sr.	182	202
Tucker Max	87	61
Mcperson	296	304
Mississippi County WRC	22	17
North Central	219	232
NW Arkansas WRC	3	14
Ouachita River	343	450
Pine Bluff Complex	140	133
Randall L Williams	211	225
State Police Barracks	31	32
Texarkana Regional	53	43
Tucker Unit	136	130
Varner	189	215
Wrightsville Unit	243	287
Pine Bluff Re-Entry	7	10
Total:	3,647	3,924

Missed by Inmate

Site	Current Month	Previous Month
Benton	7	16
Cummins	9	32
Delta Regional	3	1
East Arkansas Regional	16	16
Ester	5	5
Grimes	2	5
J Aaron Hawkins Sr.	3	1
Tucker Max	3	2
Mcperson	6	6
Mississippi County WRC	3	4
North Central	0	6
NW Arkansas WRC	0	1
Ouachita River	10	18
Pine Bluff Complex	5	3
Randall L Williams	4	4
State Police Barracks	0	1
Texarkana Regional	1	1
Tucker Unit	6	17
Varner	8	8
Wrightsville Unit	5	2
Pine Bluff Re-Entry	0	1
Total:	96	150

LEASED SECURUS TABLETS - JANUARY 2019

FACILITY NAME	LEASED	TOTAL
Benton Unit	93	58
Cummins Unit	274	296
Delta Regional Unit	107	103
East Arkansas Regional Unit	182	210
Ester Unit	106	191
Grimes Unit	162	169
J Aaron Hawkins Sr Center For Women	104	150
McPherson Unit	210	256
Mississippi County Work Release Center	38	42
North Central Unit	137	162
Northwest Arkansas Work Release Center	46	45
Ouachita River Unit	215	279
Pine Bluff Re-Entry Center	9	10
Pine Bluff Unit	64	47
Randall L. Williams Facility	106	93
State Police Barracks	18	17
Texarkana Regional Correctional Center	27	26
Tucker Maximum Security Unit	77	101
Tucker Unit	164	170
Varner Unit	205	267
Wrightsville Unit	185	187
	2,529	2,879

*The difference between LEASED and TOTAL tablets reflects the number of program and officer tablets.

CONSTRUCTION BUDGET / STATUS REPORT - FEBRUARY 8, 2019 — [Page 1 of 2]

Fund	Project Description	Total Projected	Budget	Available Funds	\$ % Complete	Construction % Complete	Notes
7004810	Cummins Poultry Houses	\$ 5,939,457	\$ 6,100,000	\$ 160,543	97%	98%	To correct ramp problem, looking at changing forklifts.
KBR4Q95	ESTER - Phase 3 - General Improvement Fund	2,947,818	4,383,781	1,435,964	67%	98%	Parking Lot in design. Cameras will be installed around perimeter after paving. ADFA bonds turned back on Phases 1 & 2 1A
700483A	EARU ISO Rec Yard	265,735	271,430	5,695	98%	100%	Complete
700483A	Varner ISO Rec Yard	180,277	180,953	676	100%	75%	Rec Pens underway, all parts built
700483A	EARU Max Rec Precast Rec Yard	67,887	659,553	591,666	10%	0%	Plans approved by DBA. Getting revised quotes. Preparing budget.
700483A	Tucker Max Precast Rec Yard	-	1,210,000	1,210,000	0%	0%	Plans being submitted to DBA
700483A	Cummins Precast Rec Yard	-	927,500	927,500	0%	0%	Plans being submitted to DBA
KBR4Q95	Bullpens	181,354	851,999	670,645	21%	98%	At Varner, tags for Control Panels to be installed.
KBR4Q95	13 & 15 Barracks Door Revisions	111,509	174,000	62,491	64%	58%	All doors have been installed in 13 Barracks. Bullpen locks on order.
KBR4Q95	Camera's (New)	738,142	1,248,000	509,858	59%	54%	Cameras ordered, installation underway. Delta complete, working at Varner, and Tucker.
700485A	Integrity Energy Improvements at EARU & Delta	15,512,885	17,010,204	1,497,319	91%	91%	lights (100%), plumbing 99%, water (95%), compost (100%), & solar (100%), HVAC (95%).
700486A	Pine Bluff Unit Barracks 9 Renovation	297,180	437,000	139,820	68%	60%	9A & D construction complete, 9B underway, then to 9C
700482A	Pine Bluff Unit Barracks 10 Renovation	458,048	784,000	325,952	58%		
KBSCW18	McPherson Administration	30,342.81	395,439	365,096	8%	0%	preparing Bid packages
KBSBW18	McPherson Visitation	22,524.78	312,430	289,905	7%	0%	
KBSHW18	Tucker Water Treatment	-	1,093,848	1,093,848	0%	0%	submitting for designer approval.
KBSFW18	Max Armory	-	70,000	70,000	0%	0%	to replace existing inadequate Armory.
KBSFW18	Varner Armory	-	68,399	68,399	0%	0%	Plans sent to DBA, comments received, replied to DBA.
7004820	Central Office Roof Replacement	398,893.77	500,000	101,106	80%	75%	Started 12/3, demo at night, replace each day. 75% complete
509	Wrightsville ACI Roof Replacement	251,036.18	255,000	3,964	98%	80%	replacing a very old metal roof
Springdale WRC Laundry and Commissary		-		0	0%		reviewing /revising architect's floorplan

Telephone Projects

Maintenance & Operations	Fire Alarm Upgrades (All Units)	15,848	53,000	37,152	30%	27%	on-going
	Gas Stations - Canopy (C/O)	0	-	0	0%	97%	Steel structure completed.
	Stainless Steel - Kitchen/Shower/Restrooms - All Units	12,419	20,000	7,581	62%	60%	continual need
	Parking Lot - Gravel and Paving - EARU	0	68,000	68,000	0%	0%	Parking lot complete. Working on paving road to State highway, acquiring R.O.W.
	Gates and Fences all units	10,000	30,000	20,000	33%	30%	to improve security
	ACA Maintenance	96,738	100,000	3,262	97%	92%	seven Units coming up this fiscal year, 2019
	ADA Projects - All Units	371	1,000	629	37%	37%	as needed.
	Fast Top Floor Systems (kitchen/laundry/showers all units)	24,939	25,000	61	100%	100%	projects as requested as needed. ORCU 100% complete, Benton & NWAARC next.



CONSTRUCTION BUDGET / STATUS REPORT - FEBRUARY 8, 2019 — [Page 2 of 2]

Fund	Project Description	Total Projected	Budget	Available Funds	\$ % Complete	Construction % Complete	Notes
Maintenance & Operations	Camera Equipment - All Units	173,209	175,000	1,791	99%	85%	cameras as requested/approved.
	Lock/Riot Gates - All Units	86,796	90,500	3,704	96%	75%	on-going.
	AC Units-All Units	61,361	100,000	38,639	61%	57%	repairing & replacing daily.
	Subtotal	\$ 481,680	\$ 662,500	\$ 180,820			
FY19 Carry Forward	Metal Ceilings	0	25,000	25,000	0%	0%	Max Barracks 2 complete.
	ORCU Gravel Pit Operations	7,052	35,000	27,948	20%	100%	on-going. Elect upgrades complete, crusher operating.
	Dog Kennel/Horse Stable Malvern	0	48,000	48,000	0%	0%	DBA comments received, responses underway.
	Emergency Generator - All Units	119,279	145,000	25,721	82%	98%	EARU vendor to make final termination & startup. Wrightsville Infirmary gen purchased.
	Roof Repairs-Cummins	2,091	189,700	128,970	32%	0%	Prepared large order for multiple Units. Currently at the Max & Tucker, last 75 skylights arrived and being installed at Max. Office of State Procurement secured a State contract to purchase roofing materials.
	Roof Repairs-Cummins Laundry	0				0%	
	Roof Repairs-East Arkansas	0				0%	
	Roof Repairs-Max	56,911				10%	
	Roof Repairs-Tucker	0				0%	
	Roof Repairs-Varner	1,728				0%	
	Roof Repairs-Wrightsville	0				0%	
	Boiler Repair	40,259	100,000	59,741	40%	100%	continually needing repair
	Subtotal	\$ 227,319	\$ 542,700	\$ 315,381			
New Projects	EARU Sewer lift station	72,782	75,000	2,218	97%	100%	Project complete and operating.
	Tucker 4 new filters & one aeration tank	11,567	500,000	488,434	2%	0%	Plans approved by ADH & DBA, preparing Plans & bid documents.
	Change media in 7 water filters at Tucker	4,132	6,000	1,869	69%	100%	Filter media changed out in all 7 filters. Water quality improving.
	Tucker Barracks 10 covered walkway	0	-	0	0%	0%	Plans being submitted to DBA
	Max manhole	0	-	0	0%	0%	to provide access to a blockage point in sewer
	RLW Sewer relocation 400' + 2 MH	0	34,000	34,000	0%	0%	frequent stoppages, defect in pipe line.
	Additional Metal Fab shop	0	-	0	0%	0%	room to do more metal work
	PB Warehouse Drive replacement	0	50,000	50,000	0%	0%	asphalt drive pot holed
	Subtotal	\$ 88,480	\$ 665,000	\$ 576,520			
	Architect Fees	121,567	30,000	-91,567	405%		
	Total	\$ 919,046	\$ 1,900,200	\$ 981,154			

Notes

Report has not been reconciled against Accountings Reconciled Reports.
Tolerance/Deviation is with in 1% of Projected Spending.