



Douglas County Department of Corrections

Michael Myers, MS, LMHP CJM
Director

Amber Redmond, CJM
Deputy Director

TO: Commissioner Chris Rodgers
Commissioner Mary Ann Borgeson
Commissioner James Cavanaugh
Commissioner Maureen Boyle
Commissioner P.J. Morgan
Commissioner Mike Friend
Commissioner Roger Garcia

FROM: Michael Myers, MS, LMHP, CJM *[Signature]*
Director of Corrections

DATE: March 8, 2022

SUBJECT: Board of Corrections Report for February, 2022

Enclosed you will find the monthly report.

➤ **Enclosure 1 (Administrative Services):**

- After the eighth month of the fiscal year we are \$169,039 under budget.
 - \$504,228.59* was spent on overtime costs during February, a decrease of nearly \$100,000 from the previous month. We expect the overtime costs to continue to trend downward assuming Covid levels remain low.
- *Telestaff, our staffing software experienced a worldwide shutdown due to a cyber attack. This number may be subject to revision as Telestaff is coming back online in March.

➤ **Enclosure 2 (Community Corrections /Reentry Services):**

For the first time in nearly two years we will be reinstating our community service projects that we have historically supported. We will once again be supporting several non-profit agencies representing a variety of worthy causes from food banks, to neighborhood clean-up, to housing, and events for youth.

24/7 Sobriety

- 59 individuals were placed on the program.
- 2,913 breath tests were conducted
 - 13 were positive for alcohol use
 - There were 13 'no shows' for alcohol breath testing
 - The overall compliance rate for breath testing was 99.9%
 - 46 individuals were monitored for a total of 1,322 days of SCRAM monitoring
 - There were zero 'no shows'

- There were zero tampering violations
 - There was seven alcohol violations
 - The overall SCRAM compliance rate was 99.9%
- There were 875 drug tests administered, with 119 violations
- 9 drug testing patches were submitted for testing with two violations
- Work Release
 - Admitted 8 individuals
- House Arrest
 - House Arrest admitted 71 individuals
- Reentry Assistance Program (RAP)
 - RAP admitted 18 individuals
 - As the Covid outbreak experienced in December and January subsided, in person programming was reinstated.
- Reentry Services/Therapeutic Communities
 - 123 individuals were admitted therapeutic community units, a significant increase
 - Four individuals achieved a GED, including two housed in maximum security
 - As the Covid outbreak experienced in December and January subsided, in person programming was reinstated.
- Pre-trial Services
 - Pretrial Services continued to provide regular information to the courts regarding candidates for bond reduction and early pleas in response to the pandemic.
 - 12 individuals were referred for priority prosecution, saving 150 bed days
 - 375 individuals were placed on Pretrial Release
 - 1,283 individuals were managed on Pretrial Release with a 83% compliance rate
 - 45 individuals visited the law library
 - Interviews for the Pretrial Release Specialist positions were completed. This is the front line position for our enhanced Pretrial Release program in preparation for our planned April 1st launch.
- **Enclosure 3 (ACA, NCCHC, PREA - Compliance)**
 - Regular annual documentation is being collected for all compliance processes.
 - We are currently preparing for our upcoming Prison Rape Elimination Act audit which will occur over the summer months.
- **Enclosure 4 (Personnel)**
 - Four officers below the rank of Sergeant left employment in February.
 - Ten new correctional officers will graduate from the training academy on March 4th.
 - Six officers were promoted from CO I to CO II in February.
 - Congratulations to Jesse Gerdes who was promoted to Sergeant.
 - Our next training academy will begin on March 21st. We anticipate 12-15 new officers joining our ranks on that date.
- **Enclosure 5 (Population)**
 - Admissions 1,200
 - Releases 1,215
 - High Count 1,120
 - Low Count 1,019

- Average daily population (ADP)
 - 1,077, a reduction of 30
- Custodial Sanction Bed Days
 - 108
- U.S. Marshal population increased
- Felony pre-trial population decreased
- Misdemeanor pre-trial population decreased
- Probation violations increased
- The female population decreased
 - We operated four female housing units

➤ **Enclosure 6 (Medical)**

- Intake Screenings
 - 990
- Health and Physical Assessments
 - 310
- Inmates were sent out nineteen times for emergent medical care. Ten of those were by 911. There were eleven hospital admissions, which resulted in fifty-one days of hospitalization.

➤ **Enclosure 7 (Mental Health)**

- Initial Psychiatric Assessments
 - 138
- Initial Mental Health Assessments
 - 134
- Mental Health Infirmary Placements
 - 51
- Individuals placed on drug and alcohol withdrawal protocols
 - 93
- Referrals to Community Based Mental Health Services
 - Board of Mental Health Referrals
 - 1
 - Long Term Psychiatric Facility
 - 3

➤ **Other noteworthy items**

- DCDC continues to respond to the COVID-19 pandemic:
 - Covid infections among the incarcerated population decreased dramatically compared to the previous month. Four individuals tested positive. DCDC was officially Covid free on February 25th, when we cleared the final quarantined housing unit.
 - Our staff positive cases also decreased to just a handful of cases after an unprecedented number of infections the previous month.
 - Our staff vaccination rate remains at approximately 75%.
 - During February, with the assistance of the Douglas County Health Department we administered:
 - 116 first doses of Moderna
 - 37 second doses of Moderna
 - 68 booster doses of Moderna
 - As of February 1st we have fully vaccinated 1,559 incarcerated individuals and provided boosters to 110 individuals.
 - For the moment, we are tabling discussion and action regarding vaccination mandates for our staff. There does not appear to be any foreseeable actions which would require steps to be taken.
 - We submitted a plan to the Douglas County Health Department to manage Covid Risk levels on an ongoing basis moving forward at the end of the month, which was approved on March 3rd. We now have a Green, Yellow, Red system in place which considers

several factors. DCDC is currently in the Green category, meaning Covid related restrictions are not in effect. We will respond to changes in our risk with changes to our level of precautions. Operating in Green will result in operational cost savings to DCDC and provides a much needed morale boost to our staff and incarcerated population.

- Our body-worn camera project should be implemented around April 1st, with full implementation shortly thereafter. Soon we will be among the first correctional facilities in the United States to have outfitted our entire department with body-worn cameras. This will improve safety for our staff and provide greater transparency to the public.
- Our winter staff appreciation event was finally held on March 3rd after a couple of delays.
- The National Institute of Corrections is sending out three professionals, at our request to assess our facility and practices for safety March 22nd-24th.
- Work on several projects continues and we hope that the remainder of 2022 brings completion or implementation to: our top bunk project, safety netting project, inmate tablet project, staff resiliency & retention initiatives, diversity, equity & inclusion initiatives, our new and improved Pretrial Release program, building new therapeutic communities, launching a mental health and substance abuse treatment program in the jail – to match the one in community corrections, enhancements to our staff training curriculum, and several others. It is always busy at DCDC and we have many positive developments on the horizon. I am grateful and blessed to have a team of talented and dedicated people surrounding me to help us make our vision for the future of our department become reality.

cc: Chief County Administrator
File

DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS

Commissioners Report for Corrections

SUBJECT: Administrative Services

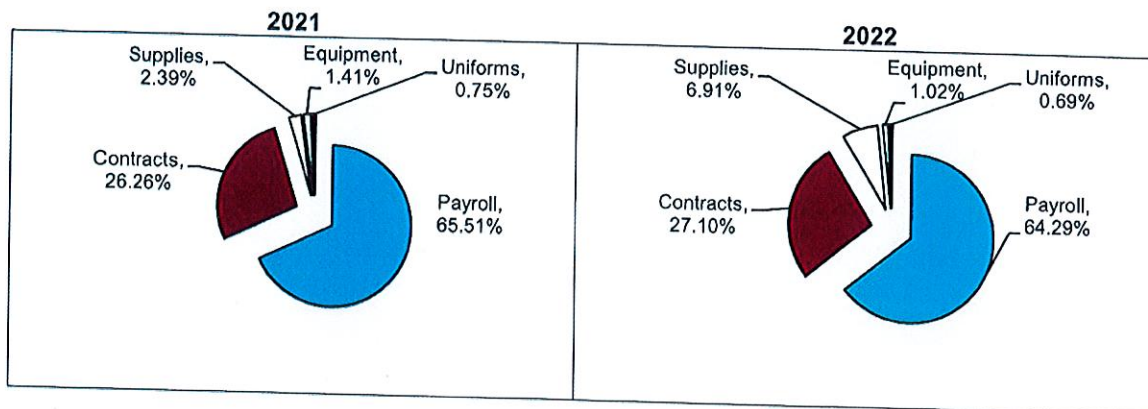
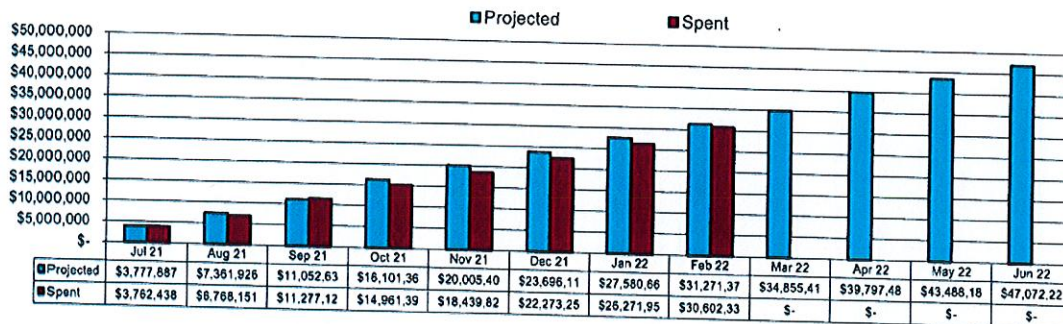
(Enclosure 1)

BACKGROUND: Having completed the eighth month (February, 2022) of the budget year July 2021-June 2022, the following is a summary of our budget and staffing:

Expenses:

We are \$169,039 under budget. We projected we would have spent \$31,271,372 while actual expenditures were \$31,102,333. Following is a breakdown of expenditures:

	<u>Personal Services</u>	<u>Purchased Services</u>	<u>Supplies</u>	<u>Equipment</u>	<u>Capital</u>	<u>Other Non-Personal</u>	<u>Overall</u>
Budgeted:	\$30,886,454	\$13,812,867	\$1,516,764	\$507,416		\$348,725	\$47,072,226
Proj YTD:	\$11,793,212	\$4,604,289	\$505,588	\$169,139		\$174,363	\$16,101,369
Spent YTD:	<u>\$11,440,746</u>	<u>\$3,088,598</u>	<u>\$340,107</u>	<u>\$82,120</u>		<u>\$9,825</u>	<u>\$15,488,396</u>



Grant and Inmate Account

Following is a summary of grant expenditures which are reimbursed to the General Fund:

Grant Expenditures and Reimbursement Received

Grant	Amount	To Date	FY2022	To Date	FY2022	Status
BWC (Body Worn Camera) Grant	\$375,841	\$372,000	\$372,000	\$0	\$0	Open
BWC (Body Worn Camera) Match	\$383,503	\$5,699	\$5,699	\$0	\$0	Open
CESF	\$56,304	\$56,304	\$0	\$56,304	\$56,304	Closed
JAG 2020	\$33,317	\$8,784	\$8,784			Pending
JAG 2021						Pending
JRI	\$105,600	\$0	\$0	\$105,600	\$0	Open
Sherwood	\$2,385,497	\$197,758	\$1,753	\$743,711	\$0	Open
				Total:	\$0	

Revenue:

Following is a summary of revenue received year to date:

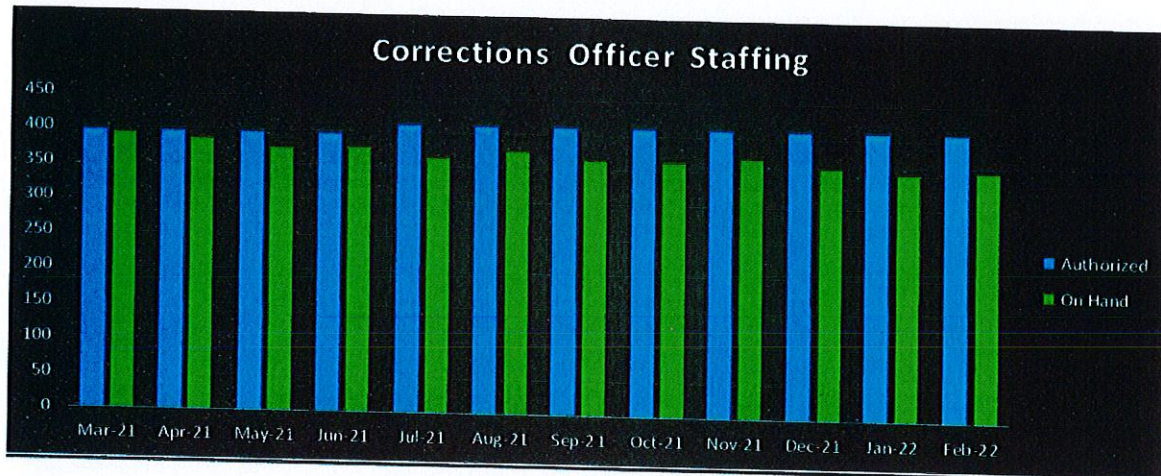
	Annual Budget	Monthly Budget	Total Received	Monthly Received
Federal Grants	\$1,000,000	\$83,333	\$56,304	\$0
Other Grants	\$0	\$0	\$0	\$0
Miscellaneous Revenue General Gov	\$52,530	\$4,378	\$0	\$0
Jail Housing City	\$5,500,000	\$458,333	\$2,827,439	\$403,920
Jail Housing USM	\$4,600,000	\$383,333	\$1,515,574	\$216,511
Jail Housing ICE	\$2,000,000	\$166,667	\$263,423	\$37,632
Jail Housing Other	\$89,000	\$7,417	\$0	\$0
Jail Housing Other Agencies	\$315,000	\$26,250	\$38,921	\$5,560
State Criminal Alien Assist Prog	\$0	\$0	\$0	N/A
RAP Program Fees	\$45,000	\$3,750	\$1,726	\$247
House Arrest Program Fees	\$0	\$0	\$191,024	\$27,289
Work Release Program Fees	\$0	\$0	\$16,639	\$2,377
Social Security Administration	\$69,200	\$5,767	\$45,200	\$6,457
Inmate Pay Phones	\$0	\$0	\$79,964	\$11,423
Miscellaneous Revenue	\$0	\$0	\$17,810	\$2,544
24/7 Sobriety Program Fees	\$500,000	\$41,667	\$213,757	\$30,537
Inmate Account Reimbursement	\$3,100,000	\$258,333	\$1,979,363	\$282,766
	\$17,270,730	\$1,439,228	\$7,247,145	\$1,027,263

Staffing:

During the month of February, Lisa Martin, ISA, Mary Roy, Supervisor, Inmate Accounts/Services, Bryce Vorthman, Joseph Blum, Georgiev Velizar, and Matthew Myers, CO's, left employment. Corey Schoville was promoted to Supervisor, Inmate Accounts and Services, Austin Hiers, Shava Bilew, Caleb Burk, Chris Edris, Ivanovsky Lazare, and Tristan Price were promoted from COI to COII. Jesse Gerdes was promoted to Sergeant. John Pojar started employment as a Virtual Court Assistant. We started a new Academy class of 10 officers.

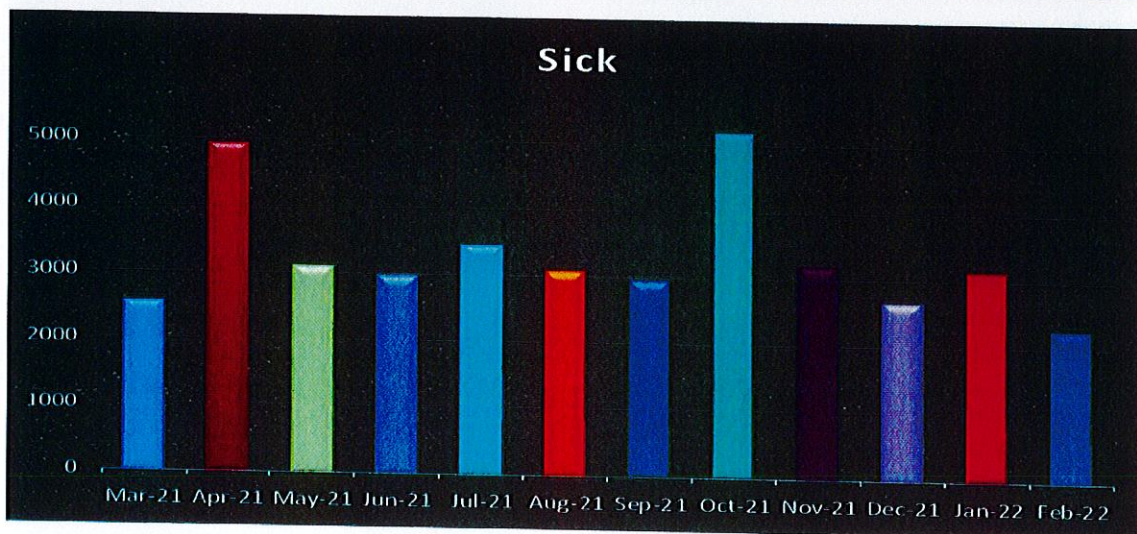
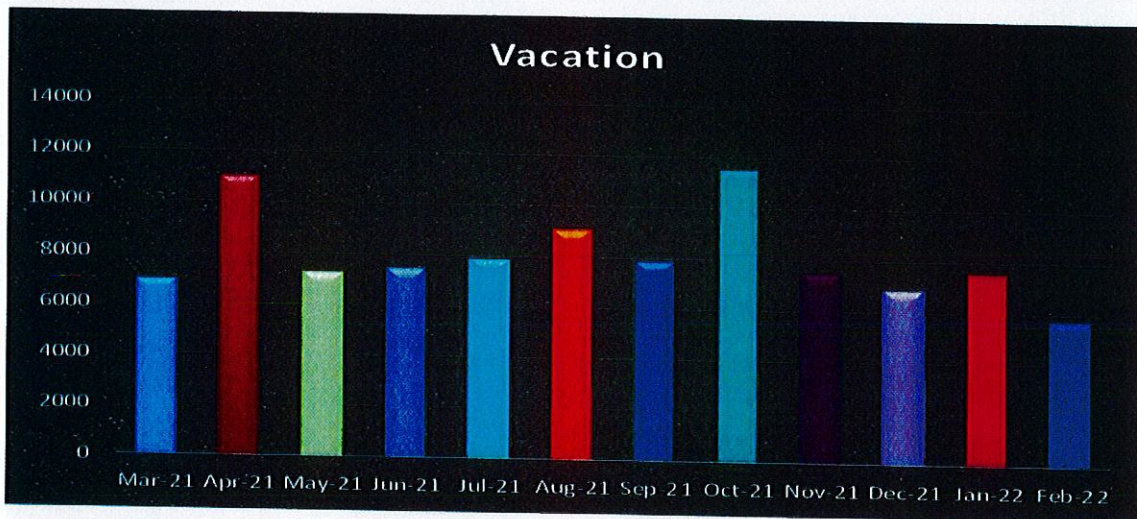
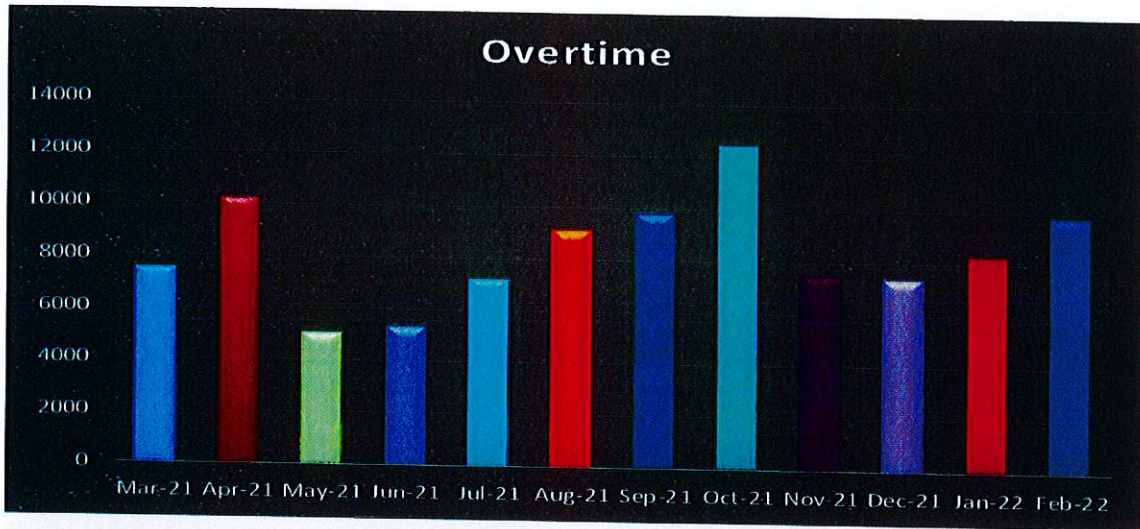
Summary of Department Staffing as of February 28, 2022			
Position	Authorized	On Hand	Percent
CO IV (Lieutenant)	12	12	100.0%
CO III (Sergeant)	47	48	102.1%
Corrections Officer	349	297	85.1%
Classification Officer	8	8	100.0%
Supervisor, Inmate Accounts & Services	8	8	100.0%
Inmate Accounts Specialist	18	16	88.9%
Inmate Services Associate	7	5	71.4%
Mgt & Support	43	34	79.1%
	492	428	87.0%

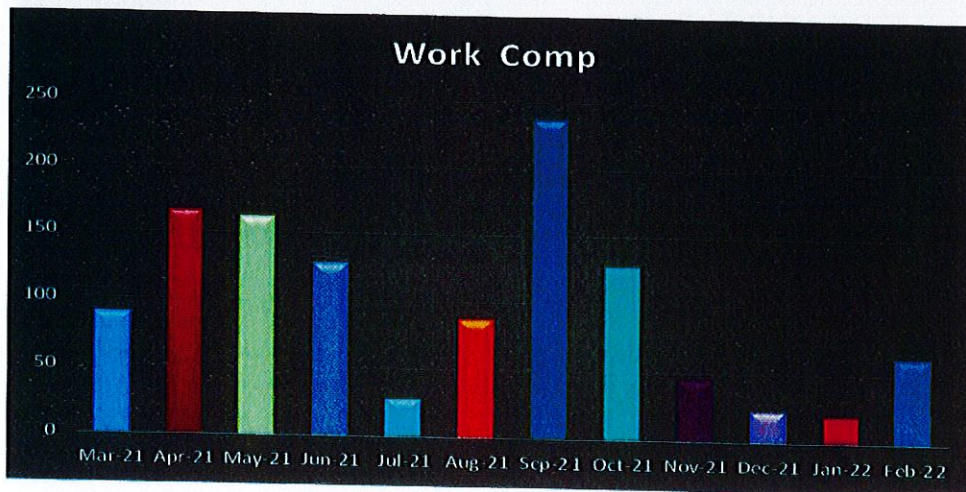
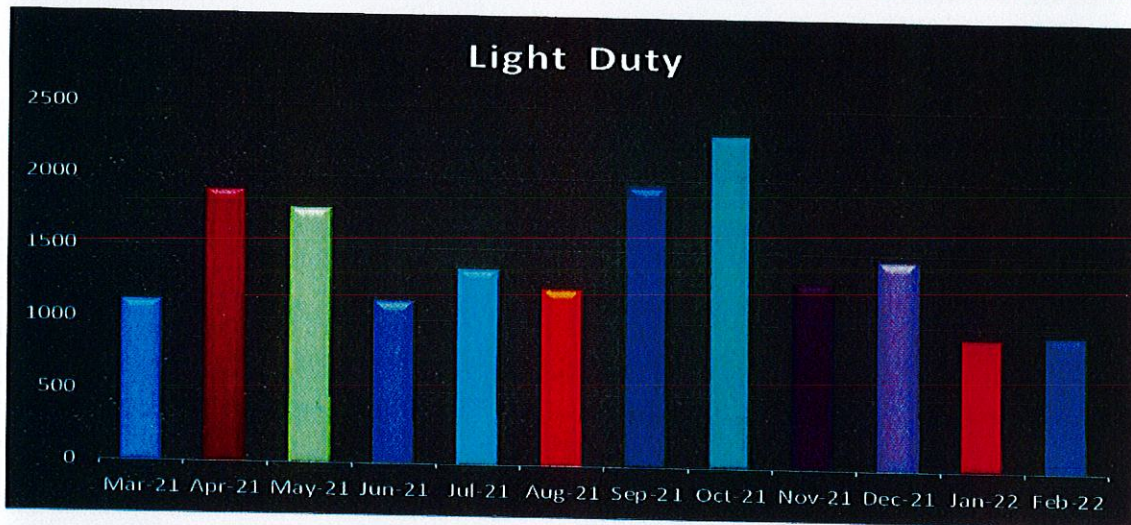
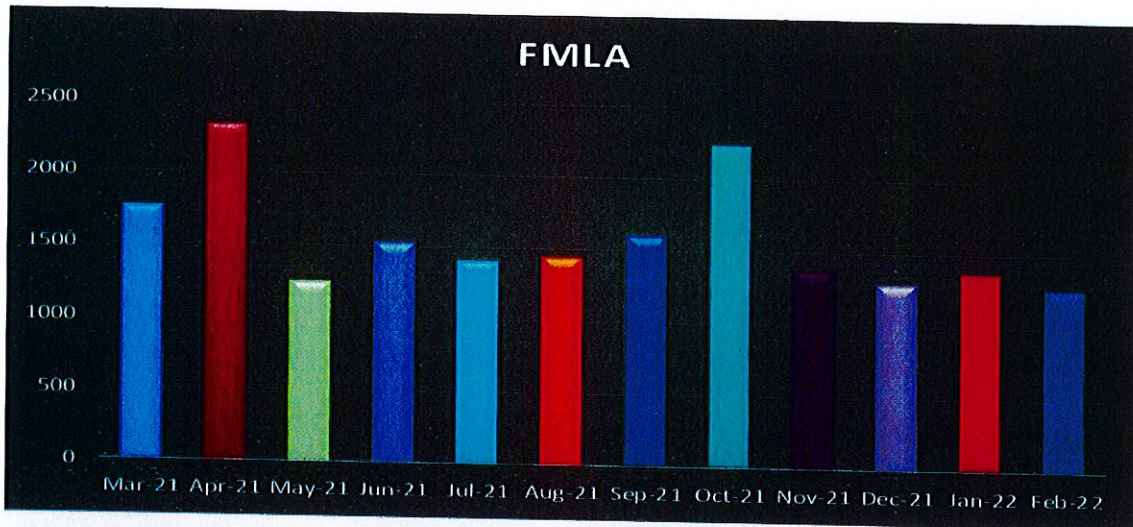
Correctional Officer Staffing During Fiscal Year 2021-2022:

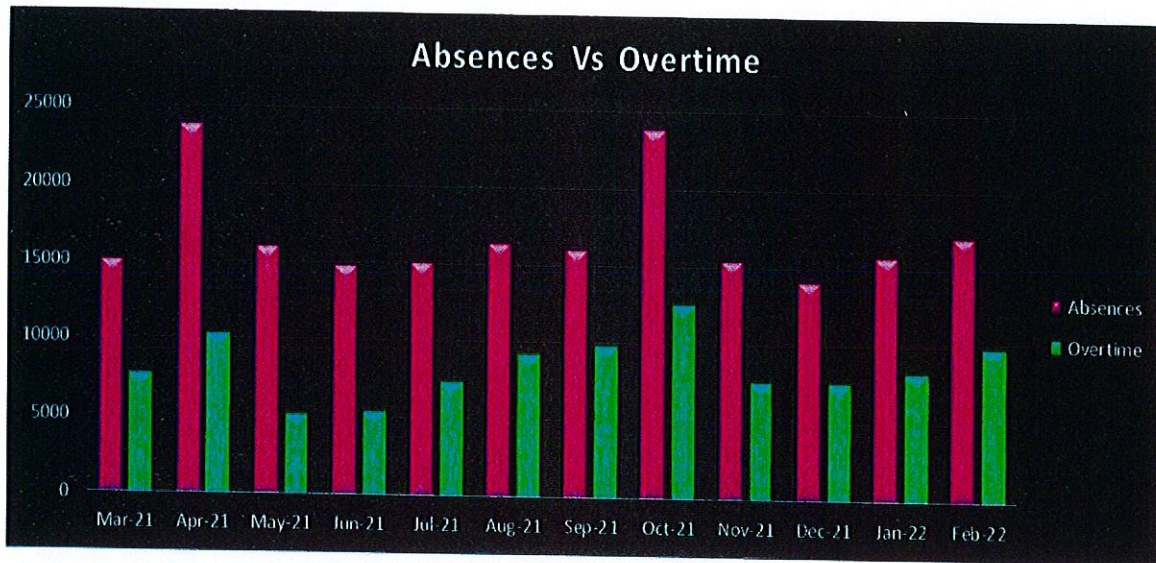


Overtime:

Our overtime hours for the month of February are as follows: The overtime hours were 10,675.46 and the associated cost was approximately \$504,228.59. We believe this is attributed to our staffing levels.







RECOMMENDATION: We will start our next Academy class on March 21, 2022.

DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS
COMMUNITY CORRECTIONS
Commissioners' Report for Corrections

SUBJECT: Community Corrections & In-House Programs

(Enclosure 2)

BACKGROUND: No change

DISCUSSION:

- Community Corrections
 - In-person classes and community access have been resumed in Community Corrections.
 - Community Corrections has established a partnership with the Douglas County Health Department to administer vaccines to clients. Nineteen individuals received a booster or a second dose of the COVID vaccine at Community Corrections during the month of February.
 - Mark Brannen was hired to fill the vacant Educational and Vocational Specialist in RAP.
- 24/7 Sobriety
 - 24/7 Sobriety had 59 admissions in February.
 - 2,913 breath tests were completed in February, 13 of which were positive for alcohol use. There were 13 'no shows' for alcohol breath testing in February.
 - The overall compliance rate for remote breath testing was 99.9 % in February.
 - Forty-six individuals were monitored for a total of 1,009 days of SCRAM monitoring during February. There were zero 'no shows' to download data violation, zero tampering violation and seven violation in February.
 - The overall SCRAM compliance rate was 99.9% during February.
 - There were 875 Drug Swabs administered, with 68 drug test violations. There was also 51 'no shows' violations in February.
 - There were 55 urinalysis tests administered, with 7 drug test violations. There were also 0 'no show' violations for drug testing during February.
 - 9 drug testing patches were submitted for testing, there were 0 'no show' violations, 0 tamper violation and 2 drug violations.
- Work Release
 - Work Release admitted 6 men and 2 females in February.
- House Arrest
 - House Arrest admitted 71 individuals in February.
- Reentry Assistance Program (RAP)
 - RAP admitted 18 individuals in February.
 - In-person classes have resumed at the CJC.
- Therapeutic Communities (Corrections Programs)

- The therapeutic communities admitted 123 individuals in February.
 - There were 4 GED graduates in February, including two individuals in the MAX programming unit.
 - In-person classes have resumed in the jail.
- Pre-trial Services
 - Twelve individuals were referred for priority prosecution and 150 bed days were saved in February.
 - 375 individuals were placed on Pre-Trial Release in February. 1,283 individuals were managed on Pre-Trial Release in February with an 83% compliance rate.
 - 45 individuals visited the Law Library in February.
 - The enhanced Pretrial Release program referred 29 felonies for bond reviews, with 1 having a bond review and 0 being placed on enhanced supervision in February.
 - Pretrial Services continues to test and work on the integration of the new pretrial supervision software with a few clients currently on Pretrial Release.

RECOMMENDATION: None

ENCLOSURES:

- 2a. Pre-trial Services Report
- 2b. House Arrest Report
- 2c. Reentry Assistance Program Report
- 2d. Community Corrections Supplemental Report
- 2e. Therapeutic Communities Report
- 2f. Male Work Release Report
- 2g. Female Work Release Report

**DOUGLAS COUNTY PRETRIAL RELEASE
STATISTICS REPORT
February 2022**

Pretrial Release Counts				
	Misdemeanors	Felonies	Total	YTD
Client Carry Over from Previous Month	276	995	1271	-
Newly Admitted Clients	186	189	375	687
<Final Cases> (Sentenced/Dismissed/Diverted)	165	178	343	628
<Warrants Issued>	9	11	20	36
Total Clients	288	995	1283	-
Total PTR Clients Incarcerated or In Treatment			563	-
Total PTR Clients Sent Low Compliance Warnings			121	184
Total Number of Reports Sent to the Courts			4	5
Felony Closed (Total Inmates Interviewed but Not Placed on PTR)			186	312
OPD Release Rate (Percentage of Arrestees Placed on PTR)			53%	-
Felony Defendants Placed on PTR			162	324

Compliance Rates	
Total Clients	1283
<Clients Incarcerated/In Treatment>	563
=Clients Who Should Be Calling	720
<PTR Clients Non Complying>	121
=Clients Complying	599
=Compliance Rate (%)	83%

Priority Prosecution <i>Incarcerated misdemeanor defendants identified as candidates for an early plea</i>	
Priority Prosecution Referrals (For This Month)	12
Priority Prosecution Referrals (Year to Date)	30
Priority Prosecution Days Saved (For This Month)	150
Priority Prosecution Days Saved (Year to Date)	220

Pretrial Referrals for Enhanced Supervision		
Referrals	Bond Hearings	Enhanced Supervision
29	1	0

Law Library Attendance		Inmates Called	Inmates Attended
Week 1 (Feb. 1-4)		39	12
Week 2 (Feb. 7-11)		18	11
Week 3 (Feb. 14-18)		25	11
Week 4 (Feb. 22-25)		22	8
Week 5 (Feb. 28)		4	3
Year to Date Visits	65	Total Monthly Visits	
		45	

DOUGLAS COUNTY COMMUNITY CORRECTIONS MONTHLY PROGRAM REPORT:
HOUSE ARREST: February 2022

PROGRAM POPULATION REPORT	Current Month	Year-to-Date
Admissions	71	60
Releases	72	39
Revocations	4	2
Average Daily Population	40	-
Number of Individuals Considered for House Arrest Placement	93	72

PROGRAM REMOVAL SUMMARY	Current Month	Year-to-Date
Disciplinary Action	4	2
New Charge/Warrant	0	0
Walk Away	0	0
Client Request	0	0
Loss of Approved Residence	0	0
Other	0	1

DRUG TESTING SUMMARY	Current Month	Year-to-Date
Tests Administered Upon Admission (excluding Alcohol)*	40	26
Positive Tests at Upon Admission(excluding Alcohol)	26	12
Random Tests Administered (excluding Alcohol)	5	6
Positive Random Tests (excluding Alcohol)	0	0
POSITIVE DRUG TESTS BY SUBSTANCE	Current Month	Year-to-Date
Marijuana	0	0
Cocaine	0	0
Methamphetamine	0	0
Alcohol	4	1
Other Drugs	0	0

*Numerous breath tests for alcohol for use are administered.

VOLUNTEER SERVICE HOURS	Current Month	Year-to-Date
Activity	0	0
Activity	0	0
Activity	0	0

PROGRAM FEES COLLECTED	Current Month	\$28,235.75	Year-to-Date	\$20,959.77
-------------------------------	----------------------	--------------------	---------------------	--------------------

COMMENTS & PROGRAM UPDATES:

**DOUGLAS COUNTY COMMUNITY CORRECTIONS MONTHLY PROGRAM REPORT:
REENTRY ASSISTANCE PROGRAM: FEBRUARY, 2022**

PROGRAM POPULATION REPORT	Current Month	Year-to-Date
Admissions	18	36
Releases	15	27
Revocations/Removals	0	0
Requests For RAP Placement Answered	116	263
CLIENT RELEASE SUMMARY	Current Month	Year-to-Date
Bonded Out	1	2
Charges Dropped	0	0
Co-occurring Treatment – Outpatient	0	0
Co-occurring Treatment – Residential	5	11
Court Order	3	4
Medical Treatment	0	0
Mental Health Treatment – Outpatient	0	0
Mental Health Treatment – Residential	0	0
Released on Own Recognizance	3	4
Shelter	0	0
State Probation	0	2
Substance Abuse Treatment	0	0
Time Served	2	3
Transferred to DCDC House Arrest	0	0
Transferred to DCDC Work Release	0	0
Transferred to Federal Custody	0	0
Transferred to NDOC	0	0
Transferred to another county	0	0
Transitional Living	1	1

PROGRAM REMOVAL SUMMARY				
Contraband		0		0
Medical Non-Compliance		0		0
Program Non-Compliance		2		2
Relapse		0		0
Walk Away		0		0
Administrative Order		0		0
Client Protection		0		0
Client Request		0		0
New Charges/Warrant		0		0
Other		0		0
CLIENT GOAL ATTAINMENT SUMMARY FOR CLIENTS DISCHARGED IN CURRENT MONTH				
GOAL	NO PROGRESS	PARTIALLY ACHIEVED	ACHIEVED	
Access all necessary community resources to meet basic needs	0	1	0	
Address all necessary medical & dental needs and increase knowledge of healthy lifestyles	2	0	0	
Address all personal financial issues	0	0	0	
Arrange for stable and appropriate housing upon release	3	1	5	
Decrease level of criminal thinking and improve decision-making skills	8	5	0	
Establish healthy, safe and legal leisure or recreational activities	1	1	0	
Have reliable means of transportation prior to release	1	0	0	
Improve or establish healthy family and social relationships	0	0	1	
Obtain all necessary forms of identification	8	1	0	
Obtain GED or enroll/continue other educational program	4	0	0	
Obtain or maintain appropriate employment	11	1	1	
Participate in all activities necessary to improve mental health	1	5	3	
Participate in all activities necessary to improve substance abuse recovery	4	0	5	

COURSE ATTENDANCE AND COMPLETION SUMMARY				
CLASS	TOTAL STUDENTS	YTD	GRADUATES	YTD
Employment 101	8	8	6	6
HIV Education	0	0	0	0
Reactive Behavior	19	22	0	3
Start Now 1- My Foundation	10	16	14	14
Start Now 2- My Emotions	12	12	11	11
Start Now 3- My Relationships	7	7	7	7
Start Now 4- My Future	7	11	6	10
Restorative Justice	11	11	0	0
Success Prep	0	0	0	0
Taking Care of Me	8	8	3	3

GED SUMMARY	Current Month	Year-to-Date
Obtain GED or enroll/continue other educational program	0	0
Take and pass Mathematical Reasoning test	0	0
Take and pass GED READY Mathematical Reasoning	1	1
Take and pass GED READY Reasoning through Language Arts	2	2
Take and pass GED READY Science	0	0
Take and pass GED READY Social Studies	2	2
Take and pass Reasoning through Language Arts test	2	2
Take and pass GED Science test	0	0
Take and pass GED Social Studies test	2	2

PROGRAM FEES COLLECTED	Current Month	\$501.66	Year-to-Date	\$557.79
MENTAL HEALTH SUMMARY FOR DISCHARGED CLIENTS			Current Month	Year-to-Date
Obtain Psychiatric Medication			7	13

Schedule and Attend Mental Health Therapy	2	5
Schedule and Attend Psychiatric Appt	4	8
Discharged for Mental Health Treatment	0	0
Discharged for Co-occurring Treatment	0	0

DOUGLAS COUNTY COMMUNITY CORRECTIONS MONTHLY PROGRAM REPORT:
SUPPLEMENTAL February 2022

DENIED HOUSE ARREST	Current Month	Year Total
Domestic Violence/Assault Charge (H01+H02)	19	48
Sexual Assault Charge/Sexual Criminal History (H03)	6	14
Inappropriate Criminal History (H06 + H07)	40	70
No Residence/Inappropriate Residence/Homeless/No Local Ties (H05+H08)	16	41
Denied by Sentencing Judge/Otherwise Qualified (H10)	2	4

DENIED WORK RELEASE	Current Month	Year Total
Employed, but Inappropriate Criminal History/Charges (W14)	0	0
Unemployed & Inappropriate Criminal History, or unvaccinated (W04)	18	47
Denied by Sentencing Judge/Otherwise Qualified (W08)	0	0

PROGRAM PLACEMENT REQUESTS	Current Month	Year Total
Considered for Work Release (W02+W03+W04+W14+W10)	49	101
Considered for Reentry Assistance Program (HND+HSD)	146	328
Reentry Assistance Program Interviews Conducted	16	22

**DOUGLAS COUNTY COMMUNITY CORRECTIONS MONTHLY PROGRAM REPORT:
THERAPEUTIC COMMUNITIES: FEBRUARY 2022**

Program Population Report		Current Month	Year-to-Date
Admissions/Transfers In			
	Jail Programs	71	97
	MAX Programming Community	16	24
	Recovery Community	3	7
	Reentry Services	28	59
	Veteran's Community	5	9
	Totals	123	196
Requests for Therapeutic Communities		166	174
Requests for GED		33	63
Transfers Out			
	Jail Programs	17	30
	MAX Programming Community	7	12
	Recovery Community	1	1
	Reentry Services	4	10
	Veteran's Community	2	2
	Totals	31	55
Releases			
	Jail Programs	28	67
	MAX Programming Community	6	12
	Recovery Community	0	2
	Reentry Services	10	30
	Veteran's Community	3	6
	Totals	47	117

Revocations/Removals			
	Jail Programs	5	12
	MAX Programming Community	5	5
	Recovery Community	0	0
	Reentry Services	2	3
	Veteran's Community	0	0
	Totals	12	20

CLIENT RELEASE SUMMARY (Aggregate of all Therapeutic Communities)		Current Month	Year-to-Date
Bonded Out		7	18
Charges Dropped		0	0
Co-occurring Treatment – Outpatient		0	0
Co-occurring Treatment – Residential		1	3
Court Order		7	25
Medical Treatment		0	1
Mental Health Treatment – Outpatient		0	0
Mental Health Treatment – Residential		0	0
Released on Own Recognizance		0	2
Shelter		0	0
State Probation		0	1
Substance Abuse Treatment		1	5
Time Served		10	22
Transferred to another county		7	10
Transferred to Federal Custody		5	9
Transferred to NDOC		10	17
Transitional Living		2	2
PROGRAM REMOVAL/TRANSFER SUMMARY (Aggregate of all Therapeutic Communities)			
Client Protection		0	0
Client Request		6	13

Disciplinary Reasons/Program Non-Compliance	14	21
Medical Non-Compliance	0	0
Refused Services	1	3
Relapse	0	0
Removed from Program	0	0
Transferred to House Arrest	1	1
Transferred to Reentry Assistance Program	5	7
Transferred to Work Release	1	3
Warrant/New Charges	0	0

PROGRAM REMOVAL SUMMARY (Revocation) (Aggregate of all Therapeutic Communities)		
No longer eligible for services	7	10
Program Non-Compliance	0	0
Refused all Services	5	9
Relapse	0	0
Other	0	0

CLIENT GOAL ATTAINMENT SUMMARY FOR CLIENTS DISCHARGED IN CURRENT MONTH (Aggregate of all Therapeutic Communities)			
GOAL	NO PROGRESS	PARTIALLY ACHIEVED	ACHIEVED
Access all necessary community resources to meet basic needs	1	13	6
Address all necessary medical & dental needs and increase knowledge of healthy lifestyles	13	4	4
Address all personal financial issues	12	0	0
Arrange for stable and appropriate housing upon release	3	1	9
Decrease level of criminal thinking and improve decision-making skills	24	19	4
Establish healthy, safe and legal leisure or recreational activities	0	0	0
Have reliable means of transportation prior to release	2	1	1
Improve or establish healthy family and social relationships	1	0	1
Obtain all necessary forms of identification	0	2	14
Obtain GED or enroll/continue other educational program	2	2	14
Obtain or maintain appropriate employment	20	3	17

Participate in all activities necessary to improve mental health	15	29	13
Participate in all activities necessary to improve substance abuse recovery	3	12	18

MENTAL HEALTH SUMMARY FOR DISCHARGED CLIENTS (Aggregate for all Therapeutic Communities)	Current Month	Year-to-Date
Obtain Psychiatric Medication	6	6
Schedule and Attend Mental Health Therapy	2	2
Schedule and Attend Psychiatric Appt	2	2
Discharged for Mental Health Treatment	0	0
Discharged for Co-occurring Treatment	1	3

COURSE COMPLETION AND ATTENDANCE SUMMARY (Aggregate for all Therapeutic Communities)				
CLASS	TOTAL STUDENTS	YTD	GRADUATES	YTD
Anger Management for Individuals who use Substances (SAMHSA)	0	12	0	0
Beyond Trauma	0	0	0	0
Men's Health	0	0	0	0
Mindfulness	9	38	0	21
NE Department of Labor – VA Employment Services (Veterans only)	0	0	0	0
Offender Accountability	22	28	7	13
Purpose Driven Life	0	0	0	0
Reactive Behavior	21	23	11	11
Restorative Behavior	0	11	0	0
Start Now 1- My Foundation	11	35	0	10
Start Now 2- My Emotions	6	18	6	15
Start Now 3- My Relationships	21	21	8	8
Start Now 4- My Future	8	8	8	8
Success Prep	0	5	0	0
Taking Care of Me	9	9	8	16

Thinking Roadblocks	0	0	0	0
---------------------	---	---	---	---

GED Summary		Current Month	Year-to-Date
Complete GED			
	Jail Programs	1	1
	MAX Programming Community	2	3
	Recovery Community	0	0
	Reentry Services	1	1
	Totals	4	5
Complete TABE assessment			
	Jail Programs	0	0
	MAX Programming Community	0	0
	Recovery Community	0	0
	Reentry Services	0	0
	Totals	0	0
Take and pass GED Mathematical Reasoning			
	Jail Programs	1	1
	MAX Programming Community	1	1
	Recovery Community	0	0
	Reentry Services	1	1
	Totals	3	3
Take and pass GED READY Mathematical Reasoning			
	Jail Programs	0	0
	MAX Programming Community	0	0
	Recovery Community	0	0

	Reentry Services	0	0
	Totals	0	0
Take and pass GED READY Reasoning Though Language Arts			
	Jail Programs	3	5
	MAX Programming Community	1	1
	Recovery Community	0	0
	Reentry Services	0	0
	Totals	4	6
Take and pass GED READY Science test			
	Jail Programs	2	2
	MAX Programming Community	1	1
	Recovery Community	0	0
	Reentry Services	0	0
	Totals	3	3
Take and pass GED READY Social Studies test			
	Jail Programs	3	3
	MAX Programming Community	0	0
	Recovery Community	0	0
	Reentry Services	0	0
	Totals	5	5
Take and pass GED Reasoning Though Language Arts			
	Jail Programs	4	5
	MAX Programming Community	0	2
	Recovery Community	0	0
	Reentry Services	0	1
	Totals	4	8
Take and pass GED Science test			

	Jail Programs	2	3
	MAX Programming Community	0	1
	Recovery Community	0	0
	Reentry Services	0	0
	Totals	2	4
Take and pass GED Social Studies test			
	Jail Programs	4	6
	MAX Programming Community	1	1
	Recovery Community	0	0
	Reentry Services	0	0
	Totals	5	7

- DOUGLAS COUNTY COMMUNITY CORRECTIONS MONTHLY PROGRAM REPORT:
MALE WORK RELEASE: FEBRUARY 2022

MALE WR PROGRAM POPULATION REPORT	Current Month FEBRUARY 2022	Year-to-Date
Work Release Admissions	6	9
Transitional Discharge Admissions	1	1
Custodial Sanction Admissions	2	4
Sarpy County Work Release Admissions	0	0
Releases (Includes all program releases)	9	14
Revocations	0	0
Average Daily Population	7	6
Number of Men Considered for Work Release Placement	39	80

PROGRAM REMOVAL SUMMARY	Current Month	Year-to-Date
Disciplinary Action	1	1
New Charge/Warrant / One with a felony warrant	0	0
Walk Away	0	0
Client Request	0	0
Other	0	0
DRUG TESTING SUMMARY	Current Month	Year-to-Date
Tests Administered (excluding Alcohol)	0	0
Positive Initial Tests (excluding Alcohol)	0	0
Random Tests Administered (excluding Alcohol) Data from July to September 2021.	30	30
Positive Random Tests (excluding Alcohol)	1	1

POSITIVE DRUG TESTS BY SUBSTANCE	Current Month	Year-to-Date
Marijuana	1	1
Cocaine	0	0
Methamphetamine	0	0
Alcohol	0	0
Other Drugs-Opiates	0	0

*Numerous Breath Tests for Alcohol Use are administered each month

VOLUNTEER SERVICE HOURS	Current Month	Year-to-Date
ENCAP NUTRITION CENTER	0	0
PARKS SERVICE	0	0
HABITAT FOR HUMANITY	0	0
DOUGLAS COUNTY COMMUNITY SERVICE	0	0
SPECIAL EVENTS	0	0
Total Number of Volunteer Service Hours	0	0

PROGRAM FEES COLLECTED	Current Month	\$1,258.68	Year-to-Date	\$1,655.23
-------------------------------	----------------------	------------	---------------------	------------

COMMENTS & PROGRAM UPDATES:

Work Release resumed restricted operations on July 12, 2021.

NOTE: Special events and weekly partnerships are still temporarily suspended due to COVID-19 since 3/4/20 and there are no community service volunteer hours to report for this month. We look forward to resuming our community partnerships and participation in special events in the near future.

**DOUGLAS COUNTY COMMUNITY CORRECTIONS MONTHLY PROGRAM REPORT:
FEMALE WORK RELEASE: FEBRUARY 2022**

FEMALE WR PROGRAM POPULATION REPORT	Current Month FEBRUARY 2022	Year-to-Date
Work Release Admissions	2	5
Transitional Discharge Admissions	0	0
Custodial Sanction Admissions	3	5
Sarpy County Admissions	0	0
Releases (Includes all program releases)	2	9
Revocations	0	0
Average Daily Population	2	3
Number of Women Requesting Work Release Placement	10	21

PROGRAM REMOVAL SUMMARY	Current Month	Year-to-Date
Disciplinary Action	0	0
New Charge/Warrant – One sent back to jail on warrants.	0	0
Walk Away	0	0
Client Request	0	0

DRUG TESTING SUMMARY	Current Month	Year-to-Date
Tests Administered (excluding Alcohol)	0	0
Positive Initial Tests (excluding Alcohol)	0	0
Random Tests Administered (excluding Alcohol)	12	13
Positive Random Tests (excluding Alcohol)	1	1

POSITIVE DRUG TESTS BY SUBSTANCE	Current Month	Year-to-Date
Marijuana	0	2
Cocaine	0	0
Methamphetamine	0	3
Alcohol	0	0
Other Drugs/Opiates/BZO	1	1

*Numerous Breath Tests for Alcohol Use are administered each month

VOLUNTEER SERVICE HOURS	Current Month	Year-to-Date
ENCAP NUTRITION CENTER	0	0
OTHER/SPECIAL EVENTS	0	0
DOUGLAS COUNTY COMMUNITY SERVICE HOURS	0	0
Total Number of Volunteer Service Hours	0	0

PROGRAM FEES COLLECTED	Current Month	See MWR February 2022	Year-to-Date	See MWR February 2022

COMMENTS & PROGRAM UPDATES:

Please see the Men's January 2022 report regarding comments.

DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS
Commissioner's Report for Corrections

SUBJECT: Accreditation and Compliance

Enclosure 3

BACKGROUND: No change.

DISCUSSION:

- Documentation collection for year two of the audit cycle has begun both the Criminal Justice Center and Main Jail facility.
- Outcome measures numbers continue to be collected for both facilities.

RECOMMENDATIONS: None at this time.

ENCLOSURES: None.

DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS
Commissioners' Report for Corrections

SUBJECT: Personnel Report

(Enclosure 4)

BACKGROUND: No change

DISCUSSION: The following staff received special recognition:

Correctional II Promotion:

Austin Hiers	February 10, 2022
Ivanovsky, Lazare	February 11, 2022
Shava Bilew	February 12, 2022
Caleb Burk	February 13, 2022
Chris Edris	February 14, 2022
Tristan, Price	February 15, 2022

Correctional III Promotion:

Gerdes, Jesse	February 13, 2022
---------------	-------------------

RECOMMENDATION: None

ENCLOSURES: None

DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS

Executive Summary

SUBJECT: Facility Populations

BACKGROUND: We continue to collect census data.

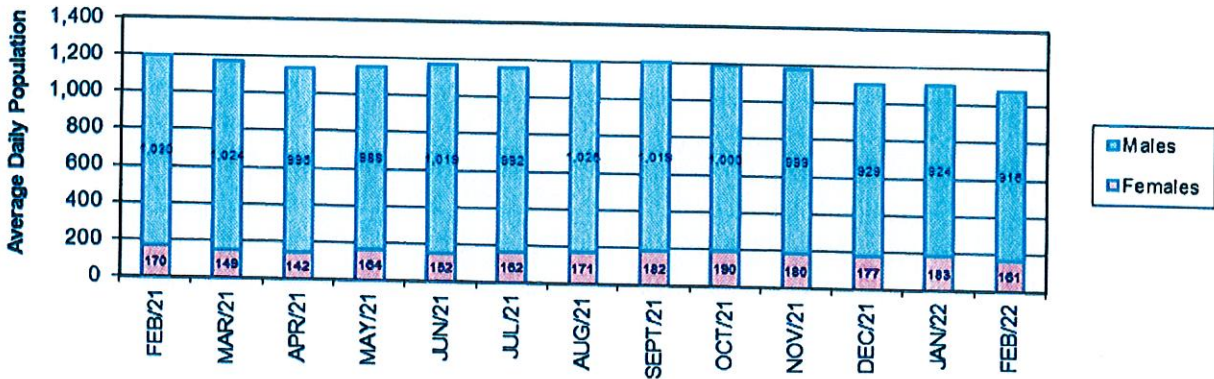
DISCUSSION: This month the average population has decreased and is consistent with prior year trends. The average population for the month was 1077. Our low was 1019 on the 25th and a high of 1120 on the 13th. U.S. Marshal Population increased this month. Felony pre-trial population decreased and the percentage of the population decreased. The female population decreased this month and is consistent with prior year trends. The high female population was 174 on the 21st. The low was 146 on the 25th. Total admissions for the month were 1200 and 1215 were released from custody. Custodial Sanction days served this month was 108 bed days.

Community Corrections – Community Corrections continues to play a strategic role in helping keep the jail population down. House Arrest and Reentry Assistance Program population increased while Work Release population stayed the same.

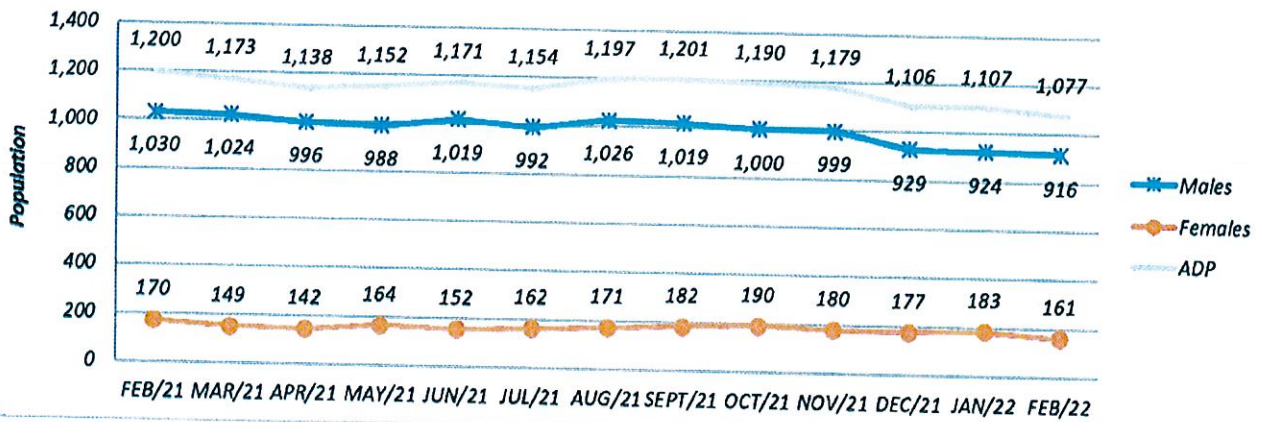
ENCLOSURES: Statistical Graphs

Douglas County Department of Corrections

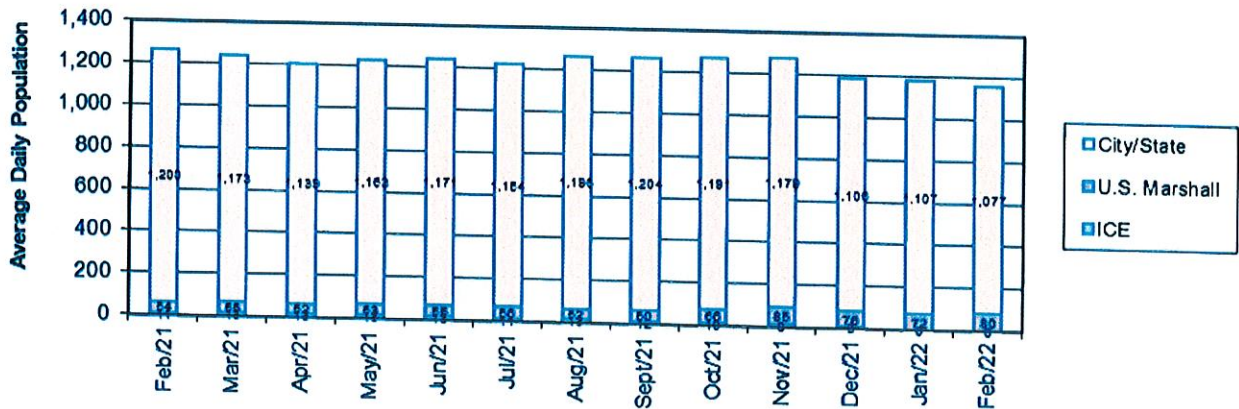
Correctional Center



Population History

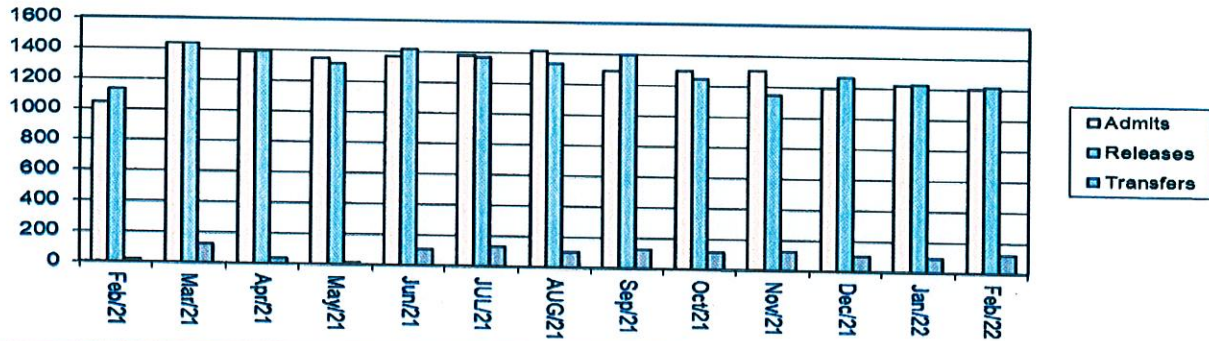


Correctional Center Contract

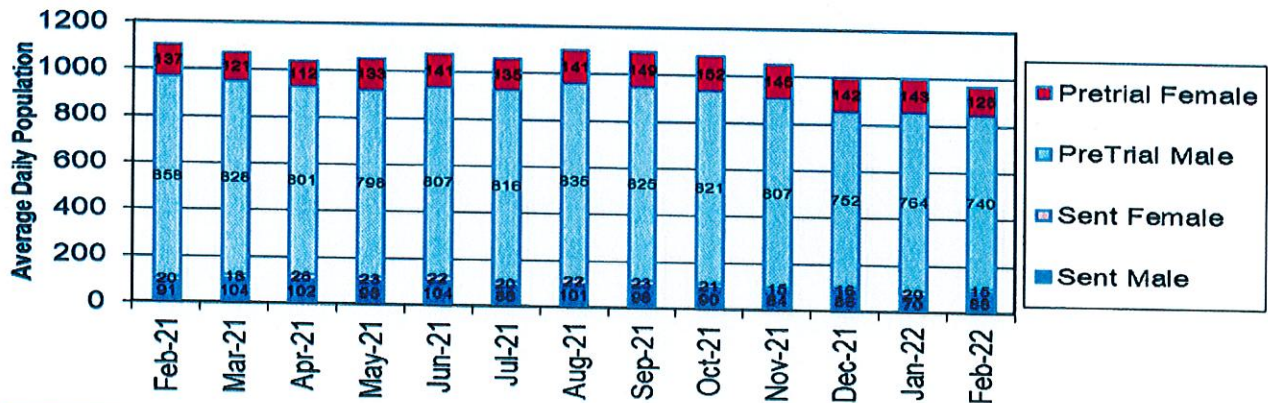


Douglas County Department of Corrections

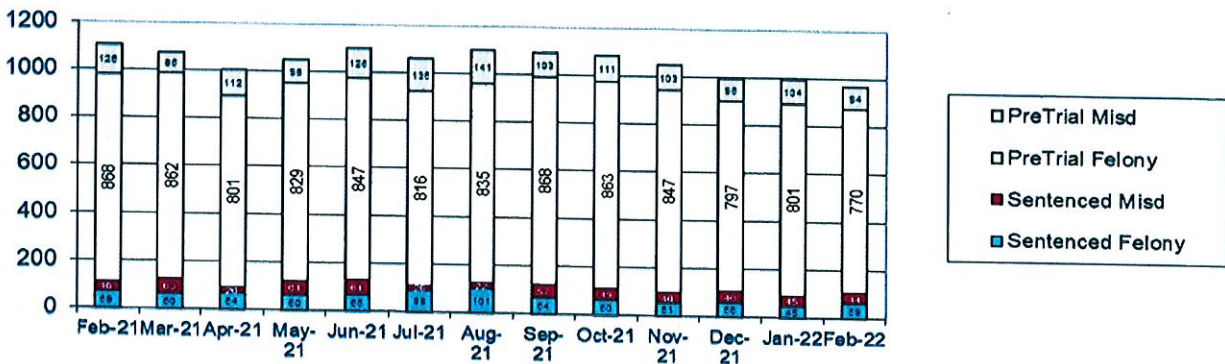
Monthly Admissions & Releases



Monthly Corrections Sentenced/Pretrial

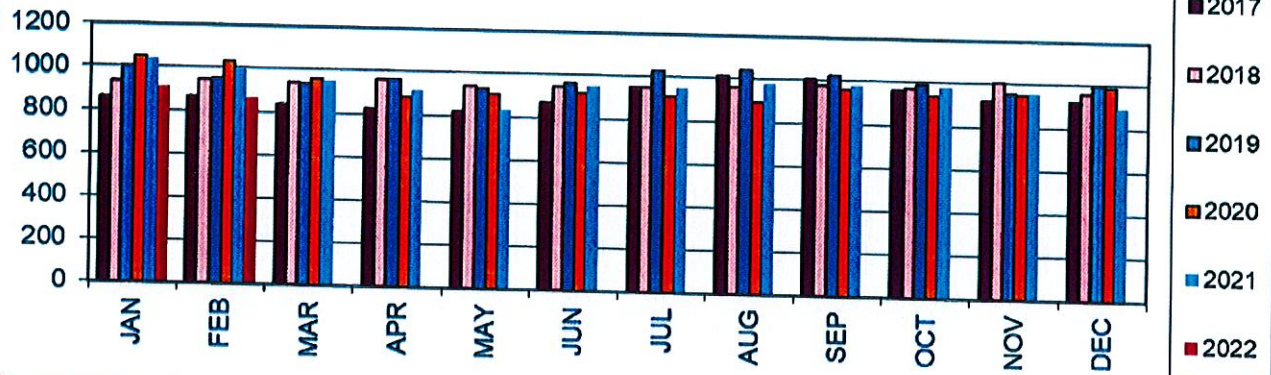


Average Felony & Misdemeanor Jail Population

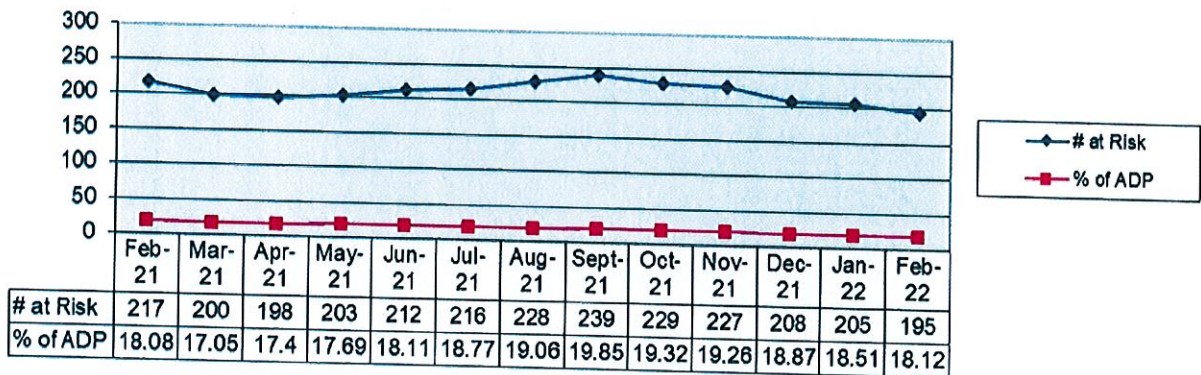


Douglas County Department of Corrections

Monthly Comparison Pretrial Population

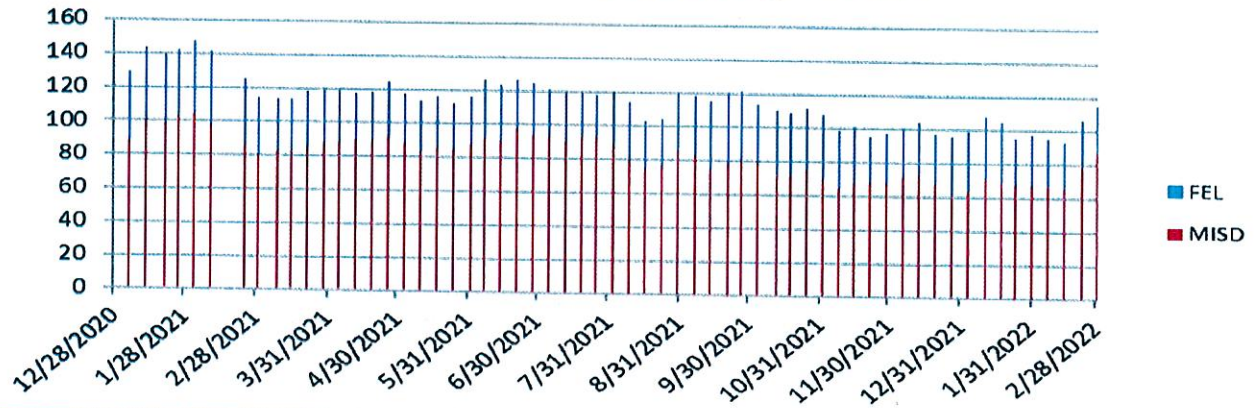


Corrections Homeless Risk

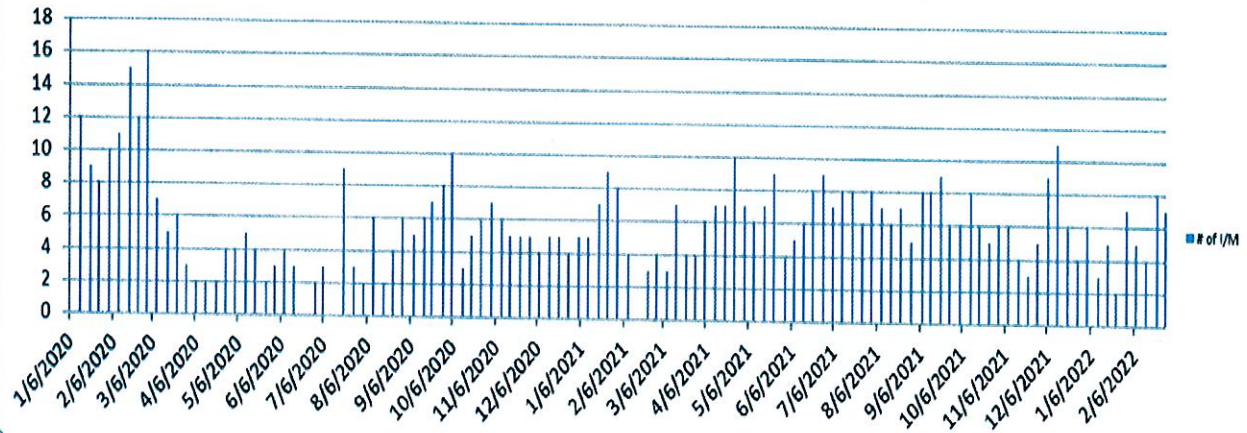


Douglas County Department of Corrections

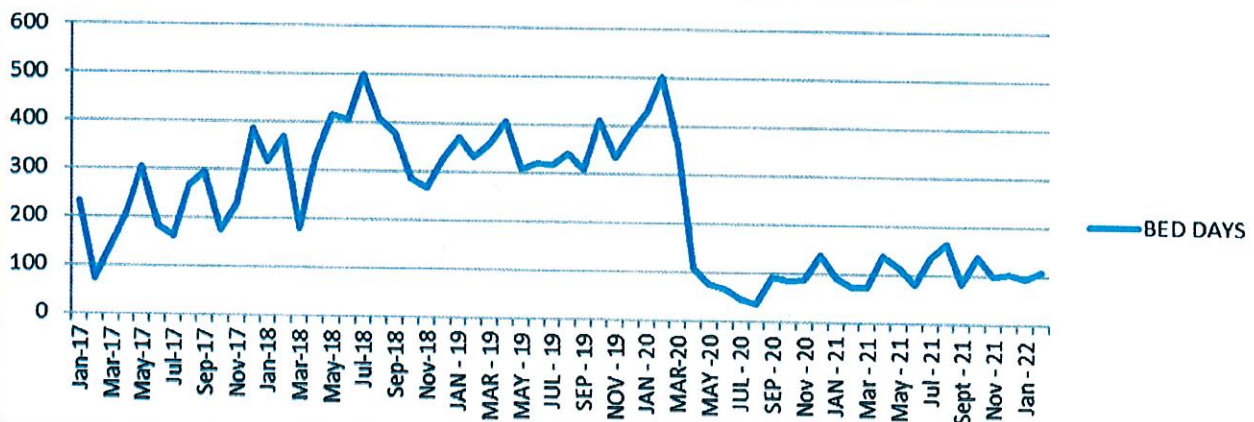
Probation Violators @ DCDC



of I/M's Serving Custodial Sanction Days

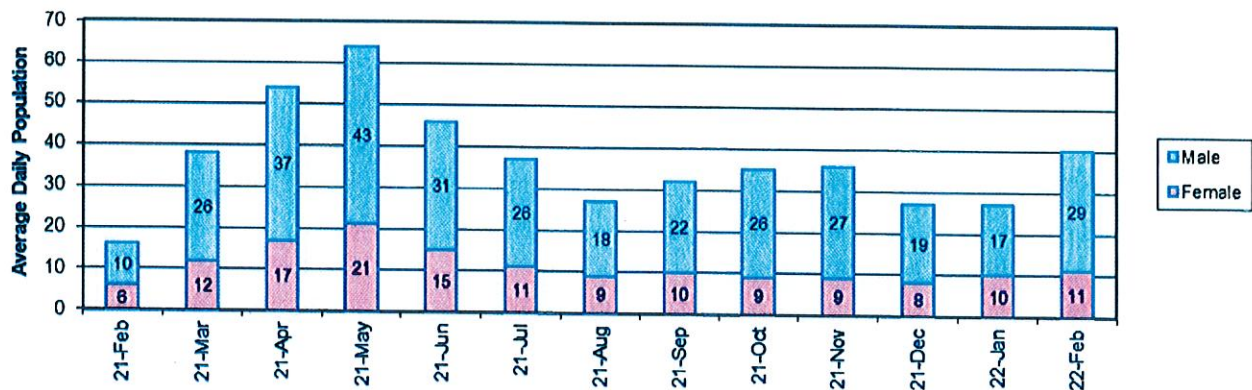


CUSTODIAL SANCTION BED DAYS 2017-2022

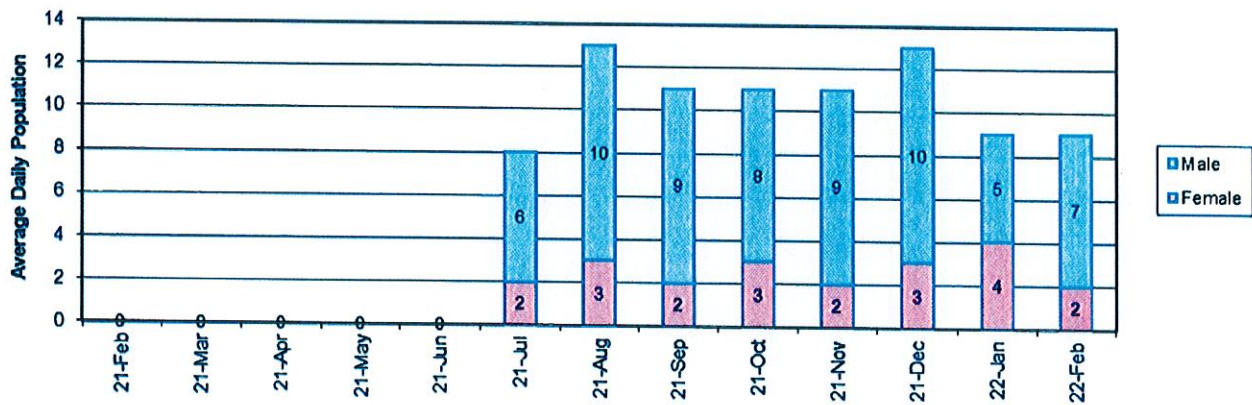


Douglas County Department of Corrections

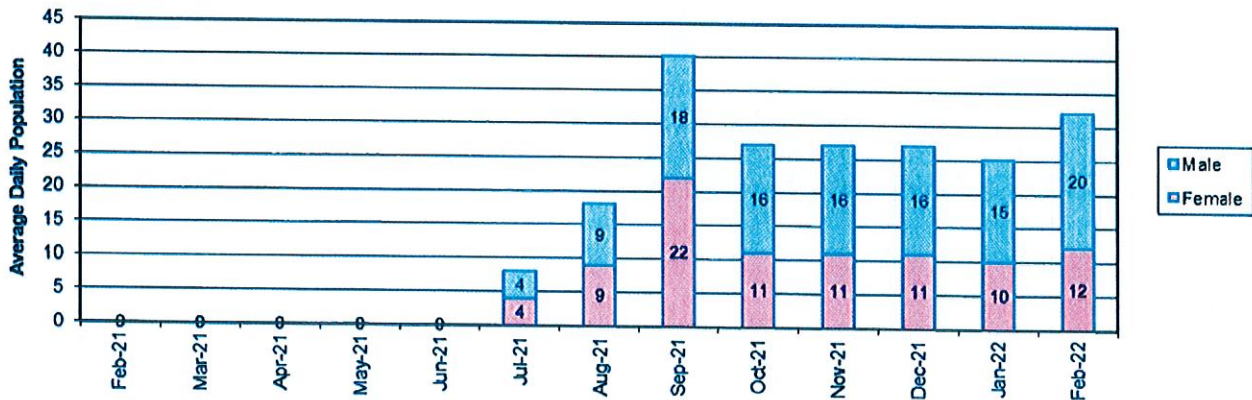
House Arrest



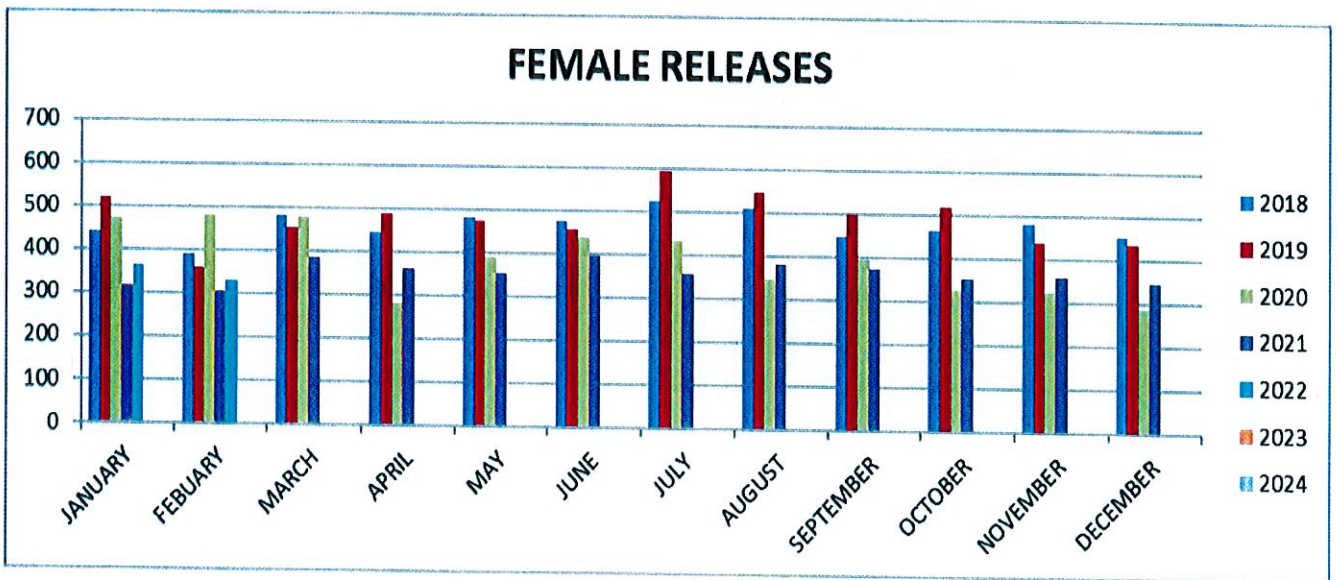
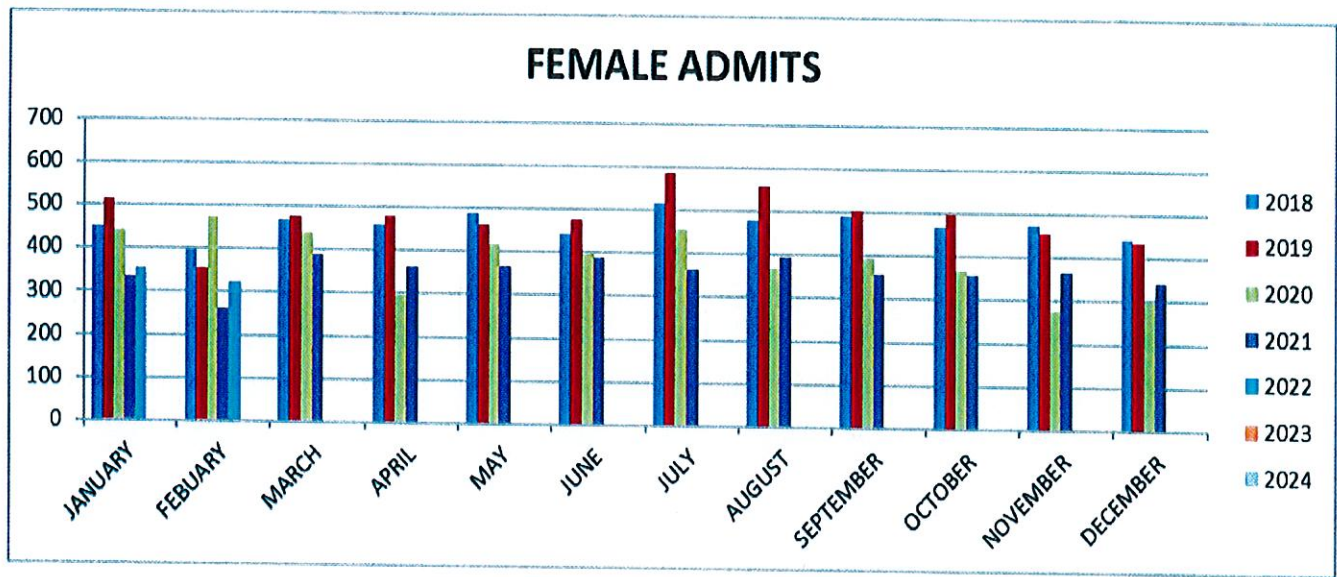
Work Release



Re-Entry Assistance



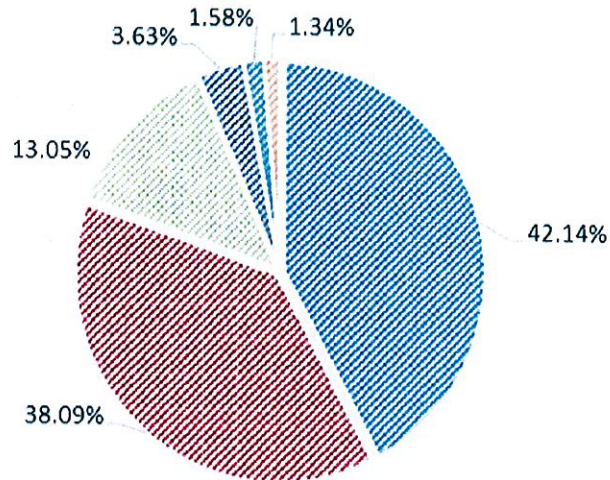
Douglas County Department of Corrections



Douglas County Department of Corrections

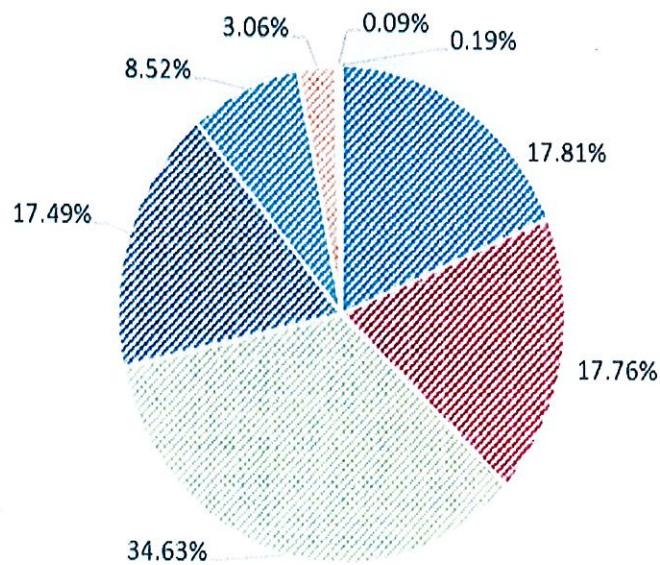
FEB- 22 RACE DEMOGRAPHICS

■ BLACK ■ WHITE ■ HISPANIC ■ INDIAN ■ ASIAN ■ OTHER



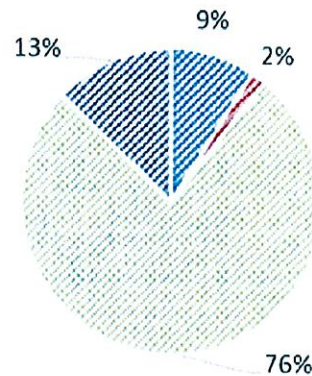
FEB-22 % AGE DEMOGRAPHICS

■ 18-24 ■ 25-29 ■ 30'S ■ 40'S ■ 50'S ■ 60'S ■ 70'S ■ 79+



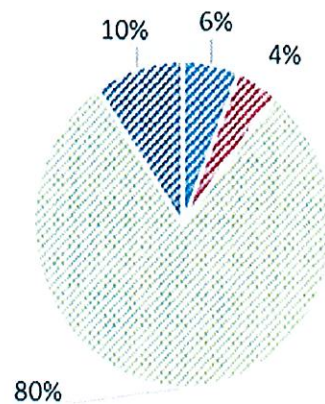
FEB 22 SENT/PRETRIAL MALE & FEMALE

■ Sent Male ■ Sent Female ■ PreTrial Male ■ PreTrial Female

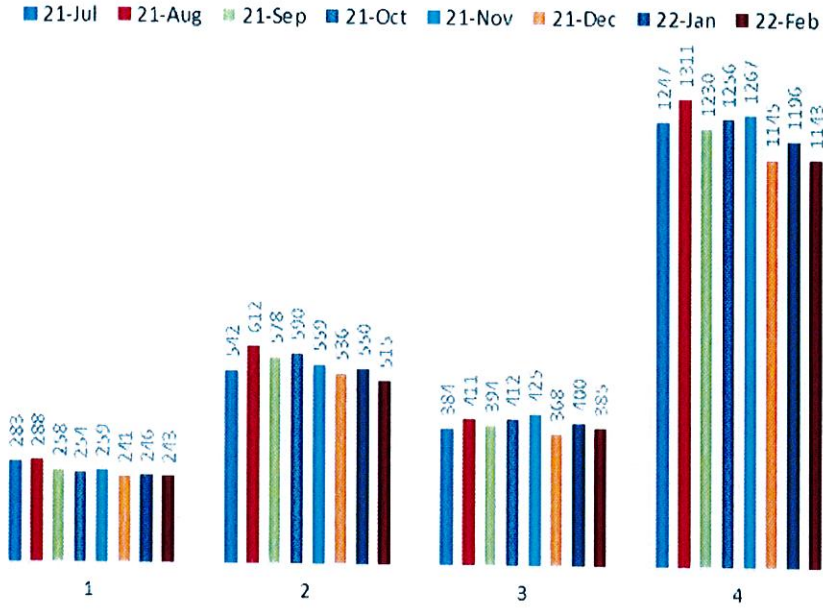


FEB 22 SENT/PRETRIAL FELONY & MISD

■ Sent Fel ■ Sent Misd ■ PreTrial Fel ■ PreTrial Misd



Douglas County Department of Corrections



DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS

Commissioner's Report for Corrections

SUBJECT: Medical/Mental Health Report – January 2022

Enclosure 6

BACKGROUND: Information is provided as requested by the Board.

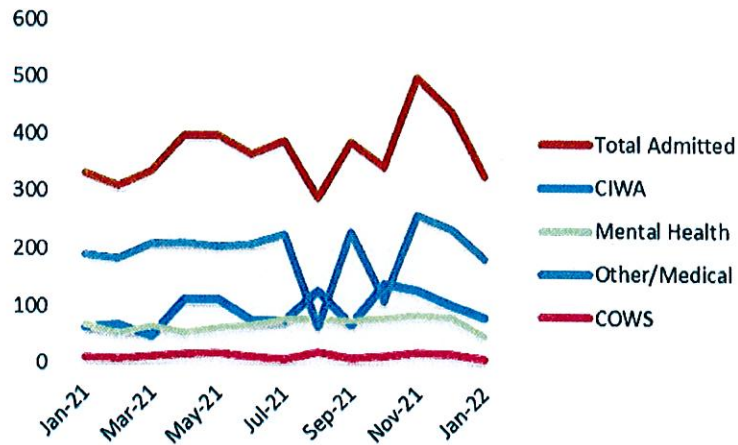
DISCUSSION: A monitoring review of the Douglas County Department of Corrections contracted medical activity was completed for January 2022. Admissions to medical housing includes CIWA (clinical alcohol withdrawal) and COWS (clinical opiate withdrawal). Mental Health Indicators and Diagnoses graphs are also attached. Monthly Averages are from 2021.

Clinical Activity	January	Monthly Average
Average Daily Population	1110	1110
Intake Screenings	990	1106
Sick call - Total	809	1217
Sick call - Nurses	674	961
Sick call - Mid Level	34	84
Sick call - Physician	135	173
Chart Review- MD/APRN	3600	5856
Non-Scheduled Walk-ins	105	84
Health Assessments (H&P) Main Jail	310	332
Health Assessments (H&P) CJC (resumed in July 2021)	0	7
Dental Screening Exams – Dentist	55	83
Special Needs/Chronic Care Clinics		
Asthma/COPD	25	23
Diabetics	13	14
Hypertension/Cardiovascular	54	68
Pregnancy	3	2
Total chronic care visits	165	182
Blood Pressure Clinic	0	378
Off-site Services		
Emergency room visits	19	19
Ambulance transports	10	7
CO Transports (Emergency Room)	9	12
Hospital Admissions	11	7
Off-Site Hospital stays (days)	51	26
Specialty consultations/visits	49	31
Medical Refusals (prior to booking)	0	4
Mental Health		
Total Assessments - Psychiatric Provider	338	217
Total Assessments - Mental Health Professional	327	696
Medical Discharge Planner Referrals	337	340
Inmates Diagnosed with Mental Illness	857	831
Mental Illness (<i>special needs</i>)	40	35
Inmates on Psychiatric Medications	617	586
Long Term Psych Facility Transfers (LRC)	3	2
Board of Mental Health Petitions	1	3

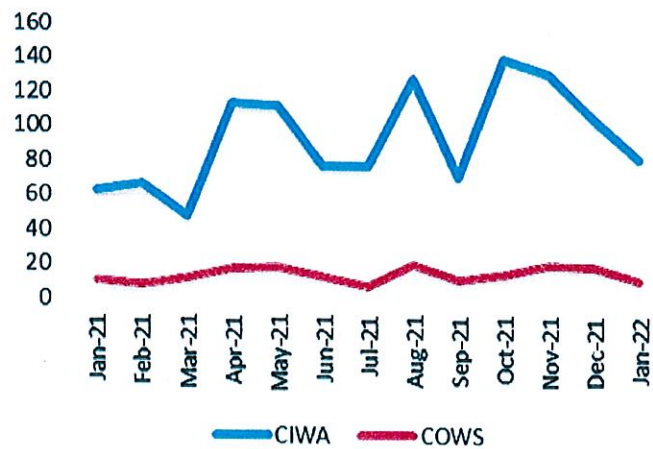
DCDC Admissions to Medical Housing

	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	TOTALS
CIWA	63	67	48	114	112	77	77	128	71	140	131	105	82	1215
COWS	10	8	12	17	18	13	7	20	11	14	20	19	11	180
Mental Health	69	53	66	55	63	67	79	78	76	80	88	82	51	907
Other/medical	190	183	210	212	205	210	227	65	230	111	262	237	185	2527
Total Admitted	332	311	336	398	398	367	390	291	388	345	501	443	329	4829

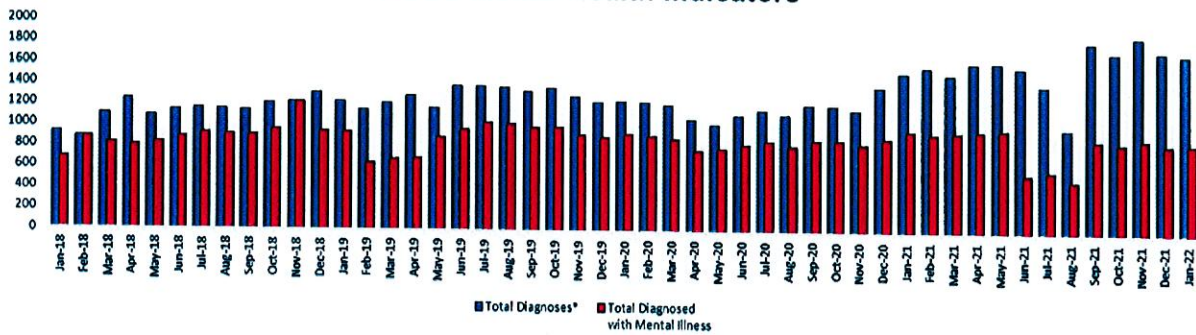
Admissions to Medical Housing



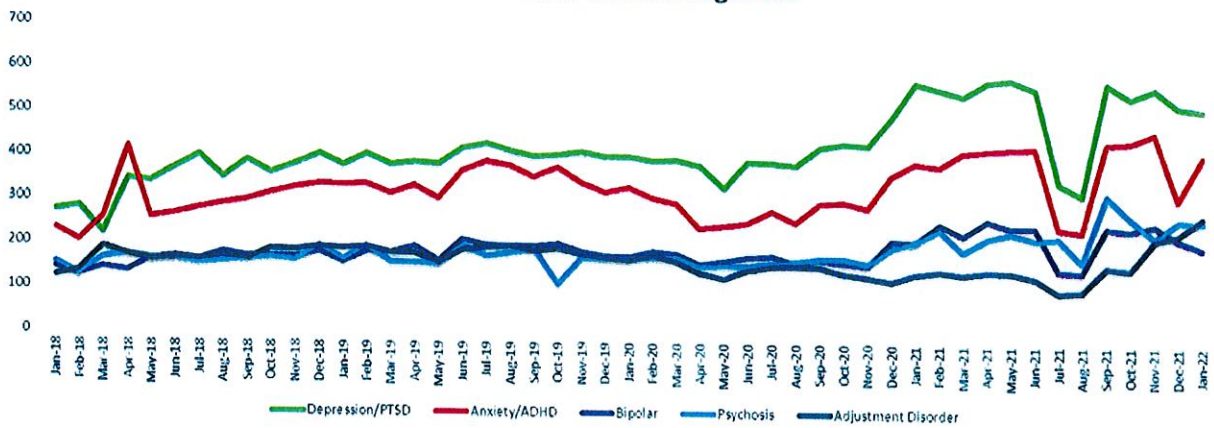
Withdrawal Protocols



DCDC Mental Health Indicators



DCDC Mental Health Diagnoses*



*An individual may have more than one diagnoses.

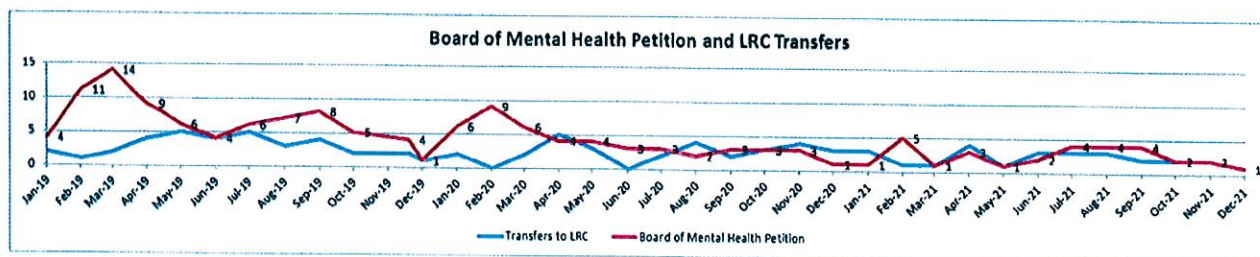
DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS

SUBJECT: Mental Health Services Monthly Summary: **January 2022**

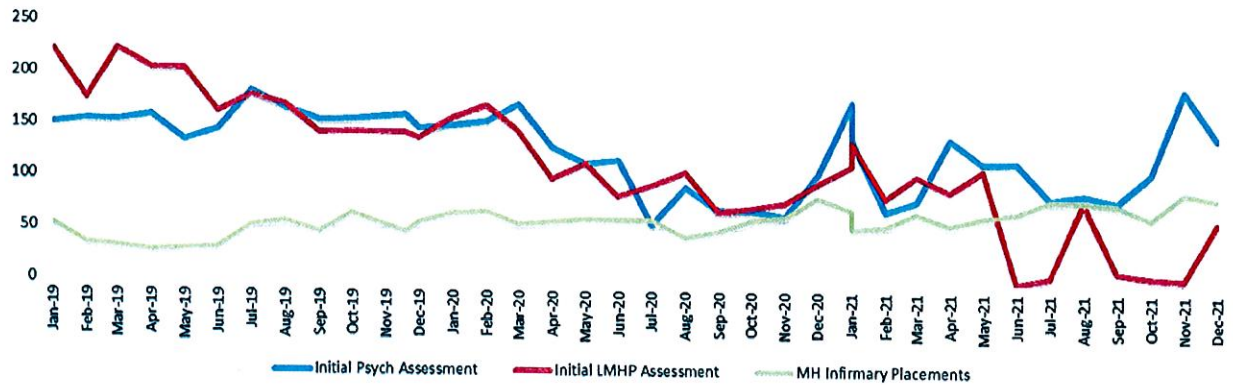
Enclosure 7

DCDC BASED MENTAL HEALTH SERVICES	Current Month	Year to Date
Inmates Diagnosed with Mental Illness <i>Total number of inmates incarcerated with identified mental health diagnoses</i>	857	857
Initial Mental Health Assessments <i>Inmates seen by a Mental Health Professional (LMHP) for an initial assessment including those that have returned to the facility outside of 3 months since last assessment</i>	134	134
Initial Psychiatric Assessments <i>Inmates seen by a Psychiatric Provider for an initial assessment including those that have returned to the facility outside of 3 months since last assessment</i>	138	138
Follow-up Mental Health Assessments <i>Follow up with inmates by a Mental Health Professional (LMHP)</i>	193	193
Follow-up Psychiatric Assessments <i>Follow up with inmates by a Psychiatric Provider regarding medications, mental status and chart reviews</i>	200	200
Inmates Prescribed Psychiatric Medications <i>Inmates on psychotropic medications in the current month</i>	617	617
Mental Health Infirmary Placements <i>Inmates placed in Infirmary for suicide watch/behavioral watch</i>	51	51

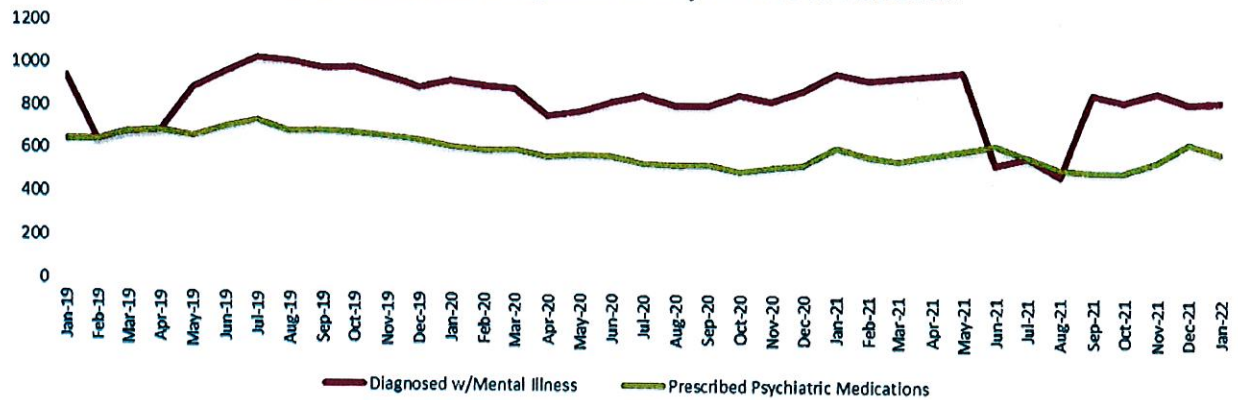
Petitions and Transfers	Current Month	Year to Date
Board of Mental Health Petitions	1	1
Long Term Psychiatric Transfers (Lincoln Regional Center)	3	3



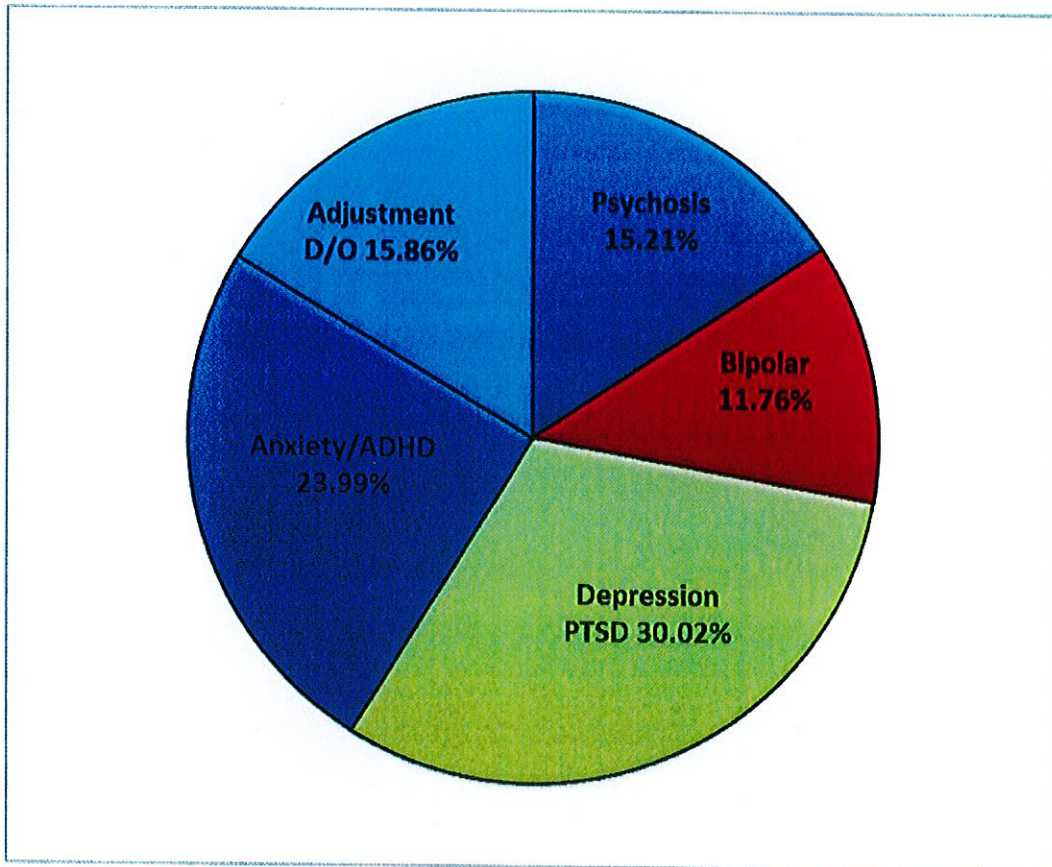
DCDC Mental Health Services



Mental Health Diagnosis & Psychiatric Medication



Mental Health Diagnostic Percentages January 2022



Inmates Diagnosed with Mental Illness: 857

Total Mental Health Diagnoses: 1709

Average Diagnoses per Inmate: 1.99

Mental Health Acuity January 2022

