# OFFICE OF INSPECTOR GENERAL OF THE NEBRASKA CORRECTIONAL SYSTEM



**2021 ANNUAL REPORT** 

The Office of Inspector General of the Nebraska Correctional System (OIG) provides accountability and oversight of the state's correctional and parole systems. Established by the Legislature in 2015, the office investigates critical incidents, identifies systemic issues, and provides recommendations for improvement.

The OIG serves as an extension of the Legislature's oversight, and, as such has no direct authority or control over the agencies within its jurisdiction. The Nebraska Department of Correctional Services (NDCS) and the Division of Parole Supervision are required to cooperate with OIG investigations, as are their contractors and employees. The OIG may launch an investigation under its own initiative or when prompted by a complaint.

This annual report summarizes the work of the OIG over the past year, and provides updates on various observations and recommendations the office has made in recent years.

As always, we want to acknowledge those who have assisted this office in our work, including the Nebraska Legislature, the Office of Public Counsel (Ombudsman), and the Office of Inspector General of Child Welfare. In particular, we thank the many individuals who have shared their own insights on the Nebraska correctional system. We could not do this work without you.

# **Doug Koebernick**

Inspector General

#### **Zach Pluhacek**

Assistant Inspector General

#### Noah Karmann

**Executive Intake Assistant** 

#### HOW TO FILE A COMPLAINT

Anyone may file a <u>confidential</u> complaint with the OIG regarding concerns related to the Nebraska correctional system. Complaints should pertain to the Department of Correctional Services, the Division of Parole Supervision, or their employees or contractors, and should allege possible misconduct, misfeasance, malfeasance, or violation of a statute or of rules and regulations. Complaints may be filed by mail, email or phone.

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To the staff of NDCS,

On September 12, I spoke to a group at a cathedral in Omaha on the topic of corrections. I shared with them the dire staffing situation that Nebraska's system is currently facing. I laid out all the facts as far as vacancies, overtime, turnover, and more. I talked about the challenges facing the system and the challenges facing you and the individuals who are incarcerated in the correctional system -- all of the things that are laid out later in this report. They don't paint a pretty picture.

However, after I laid out some of the things that could be done to better address the staffing issues, such as listening to staff and responding to those conversations with positive steps, changing compensation throughout the entire system (not just for some), taking steps to improve the different pieces of the system and by listening some more, I talked about how there are so many good people that work in our correctional facilities ... each and every day. I shared the story of someone I met recently who was working in some pretty difficult conditions, and I asked them how they were doing. They responded that no one had asked them that question, and they actually became a bit emotional and talked about how they were doing their best and how they wanted to help those who resided in that unit have better lives and outcomes. It was obvious that they care. In fact, they care a lot.

That person, and their passion for helping others, isn't rare in our system. In fact, it is very common. Each day, so many of you step forward and do your best to not only have each other's backs but to help improve the lives of those who live in your facility. And you do it in incredibly stressful conditions, and lately a lot of those conditions have worsened. Despite that, you persevere. Unfortunately, over the last few years the system has lost many like you due to a variety of reasons. By my count, around 4,100 staff have left the Department since 2015. If only we had kept some of them, maybe the system wouldn't be in the crisis we will describe in the next 50 pages or so.

With all that said, it is important to know that I and many others appreciate your efforts. We are thankful and grateful, and many of us can't imagine what you go through each day to help others, as well as our communities and our state. You are true public servants.

Our goal in this report, and I guess through past reports, is to make it so that when you get asked how you are, that your response will be, "I am doing well" – and then you proceed to share how things are improving, how you are able to do your job each and every day to the best of your abilities, and how there are success stories all around you.

Again, thank you for your service.

Doug Koebernick Inspector General of Corrections

# **TABLE OF CONTENTS**

INTRODUCTION	1
OIG UPDATES	2
STAFFING	4
INMATE POPULATION	17
FACILITY UPDATES	21
PAROLE	29
BEHAVIORAL HEALTH PROGRAMS	32
CLASSIFICATION	34
RESTRICTIVE HOUSING	36
DEATHS	42
STATUTORY COMPLIANCE	46
OTHER RELEVANT ISSUES	49
REVIEW OF PAST RECOMMENDATIONS	51
2021 RECOMMENDATIONS	54
CONCLUSION	56

# **INTRODUCTION**

"Crisis." The OIG has used that term to describe the staffing shortage at the Nebraska Department of Correctional Services in every annual report since the inception of this office. With great frustration, six years in, we can only conclude that this crisis has grown alarmingly worse. A system which was already struggling to recruit and retain staff is now grappling with a mass exodus.

The prison system's primary goal is to protect public safety. Some days, at some facilities, this mission is in jeopardy.

The OIG does not make this statement lightly. As you will read in this report, there are days when maximum-security units in our prisons go unattended for hours at a time. That's despite correctional staff putting in remarkable hours — sometimes 24 hours straight, or back-to-back 16-hour days for multiple weeks. Staff have reported suffering emotional breakdowns on the drive home. One fell asleep on the job, and awoke to find inmates holding his keys. Others, who have served in facilities for a decade or more, through deadly riots, say this is the first time they have felt unsafe at work.

Considering the circumstances, NDCS has accomplished some noteworthy things. This Department has changed some lives for the better, and has the potential to positively affect many more.

This report also gives examples of how low staffing has impacted specific facilities. This is not to place blame on leaders at those specific institutions; this is a system-wide problem, and it will require the leaders of the entire system to address it.

The ongoing coronavirus pandemic has disrupted workforces everywhere, including correctional systems in other states. It certainly has added fuel to the deepening crisis at NDCS. However, the Department's core leadership and the State of Nebraska have passed up on efforts that could have eased the current situation. This report contains examples of these missed opportunities.

There is hope that the change of seasons and a waning of the virus will turn things around. Considering staff vacancies at the Department hit an all-time high shortly before the pandemic (a record they have since exceeded), we are far from convinced. More must be done.

•••

This report is somewhat more concise than our previous annual reports. Going forward, we plan to document some of our more complex and substantive work in separate reports throughout the year. This is intended to highlight and more deeply explore specific areas of interest or concern.

One of these special reports will include a thorough examination of the correctional system's response to the pandemic, which has continued in earnest longer than we hoped or anticipated. While not its own section in this annual report, you will find references to the virus throughout, as it has impacted virtually every aspect of the system.

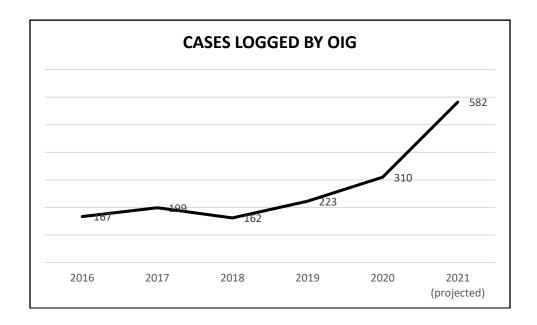
# **OIG UPDATES**

The Office of Inspector General has undergone significant changes in the past year. This includes a surge in formal and informal complaints to the office, the addition of staff to help manage and investigate these complaints, and the formation of an advisory group.

#### **COMPLAINTS**

While the number of complaints to the OIG has gradually increased throughout the office's existence, the arrival of COVID-19 in the state prisons prompted a notable acceleration of this trend. This has continued, even as coronavirus cases within the institutions have waned. We believe this is due to the number of other concerns facing staff, incarcerated people, and others who interact with the correctional system.

The following chart illustrates the increase in complaints and investigations this office has pursued in recent years:



Part of this recent growth can be attributed to the addition of an assistant inspector general, which resulted in more of our work actually being tracked in our case management system. In the past, many actions of the OIG could not be tracked due to a lack of time or resources. It is not anticipated that this growth will continue; in fact, the caseload might decrease during the next year as the OIG has made a concerted effort to divert more individual cases to the Ombuds.

#### **STAFF CHANGES**

In December 2020, the OIG added an assistant inspector general, Zach Pluhacek, which doubled the office's manpower. Zach works alongside Inspector General Doug Koebernick to investigate complaints and monitor conditions within the correctional system.

In July 2021, Noah Karmann was hired as executive intake assistant for the Corrections OIG as well as the Office of Inspector General of Nebraska Child Welfare. Noah is responsible for collecting and processing complaints to the OIG, and serves as an informal liaison to the Ombuds.

These staff additions have prompted the OIG to revise its system for opening, managing, and concluding investigations. This includes working with the Ombuds and the Legislative Technology Center to establish a new digital case management system.

# **STAFFING**

As indicated in the introduction to this report, the ongoing staffing shortage is the most significant and urgent concern facing the Department of Correctional Services.

# Consider the following:

- NDCS reached a record-high number of staff vacancies in March 2021, with approximately 391 unfilled positions, according to the Department of Administrative Services. By June, that figure had skyrocketed to a new record of 527 total vacancies, out of approximately 2,300 total positions.
- As of this report, Nebraska's three largest prison complexes are under staffing emergencies. The Nebraska State Penitentiary (NSP) and Tecumseh State Correctional Institution (TSCI) are approaching two years on emergency status. The third emergency took effect in July at the Lincoln Correctional Center/Diagnostic and Evaluation Center (LCC/DEC) complex (also called the Reception and Treatment Center, or RTC).
- Staff continue to express concern for their safety, family lives, and mental and physical health as a result of significant overtime and stressful working conditions.

On June 28, the OIG issued a standalone report on staffing data and issues, with a handful of specific recommendations to help improve the Department's recruitment, retention, and planning efforts. The report was presented to NDCS Director Scott Frakes, who made two technical suggestions which were accepted by the OIG.

This annual report contains updated data which was not available at the time of the June staffing report, along with information on the Department's recruitment and retention efforts, and the OIG findings and recommendations related to staffing.

Additionally, the OIG has conducted numerous additional interviews with staff, inmates, and other stakeholders about staffing issues. Information about how low staffing has impacted safety and conditions within specific facilities is noted throughout this report, particularly in the "Facility Updates" section.

# STAFFING DATA

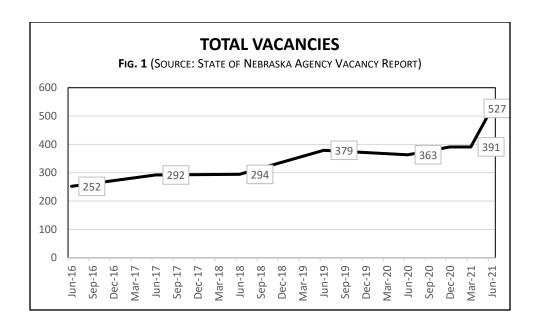
#### **Vacancies**

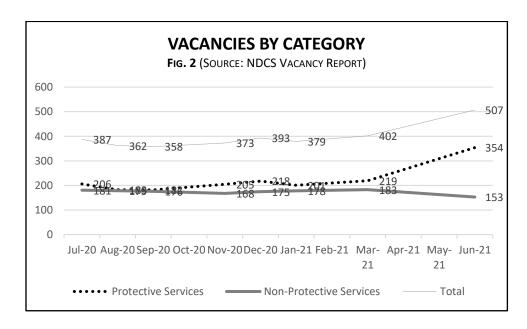
As mentioned in the introduction to this section, NDCS staff vacancies hit an all-time high in June 2021.<sup>2</sup> This increase was primarily fueled by losses in protective services (security) staff at

<sup>&</sup>lt;sup>1</sup> https://nebraskalegislature.gov/pdf/reports/public counsel/2021 OIG Staffing Update Report.pdf

<sup>&</sup>lt;sup>2</sup> Attachment A: Excerpt from the State of Nebraska Agency Vacancy Report that lists all NDCS vacancies on June 30, 2021

RTC, TSCI and NSP. The following charts show system-wide vacancy numbers for the past five years (Fig. 1) and a breakdown of more recent departmental vacancies by protective services and non-protective services staff (Fig. 2). Unless otherwise noted, all data in these charts is from NDCS:

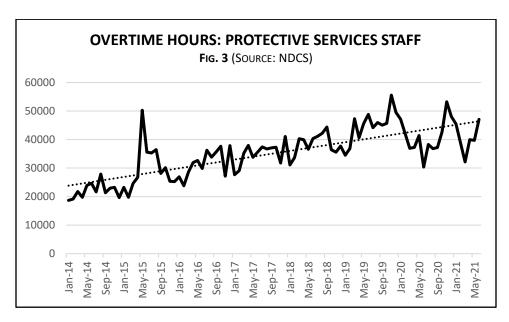


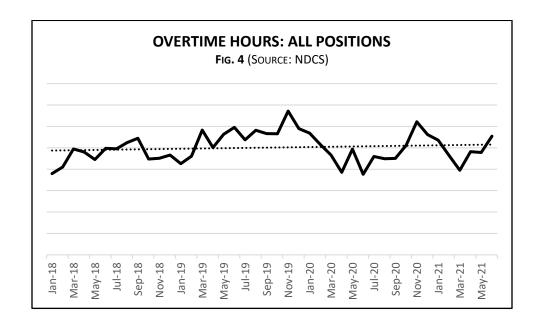


# Overtime

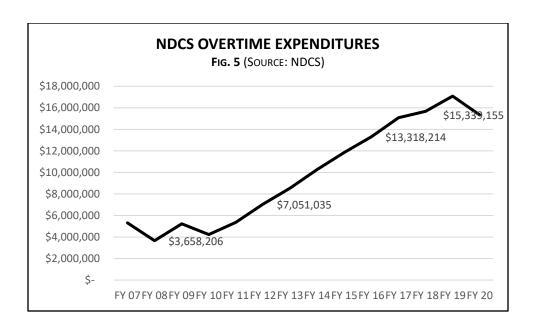
While the number of overtime hours worked by NDCS staff fluctuates throughout the year, protective custody staff continue to put in significantly more overtime than was customary in

previous years (see Figs. 3-4).<sup>3</sup> The Department's overtime costs in FY2020-21 improved slightly over the prior year, but remained approximately four times higher than in FY2010-11 (Fig. 5).





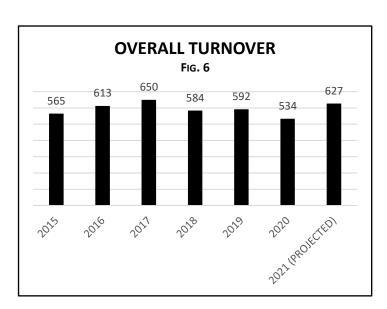
<sup>&</sup>lt;sup>3</sup> See Attachment B for overtime charts for each specific facility.

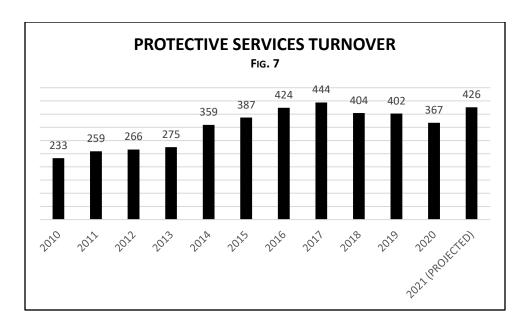


Overtime generally increased at each facility, except TSCI. However, this is likely due to TSCI being so short on staff overall that only a limited number of overtime hours can be extracted from those employees. Overtime has also increased for a special staff detail from Omaha, with most of those hours being worked at TSCI. NSP has seen recent decreases in staff overtime, which is somewhat of a surprise give the recent increase in vacancies there. Another factor limiting overtime is that the three largest facilities typically have stopped trying to fill positions during a shift when they reach a minimal staffing level.

### Turnover

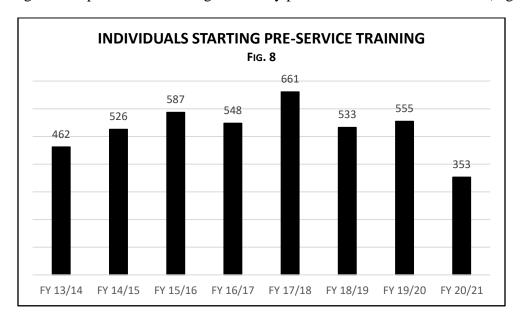
Barring a significant turnaround, NDCS is projected to end the year with higher turnover than in 2020. This comes after an overall reduction in turnover following record-high turnover in 2017, and three years of consistently lower turnover among protective services positions (Figs. 6 & 7).





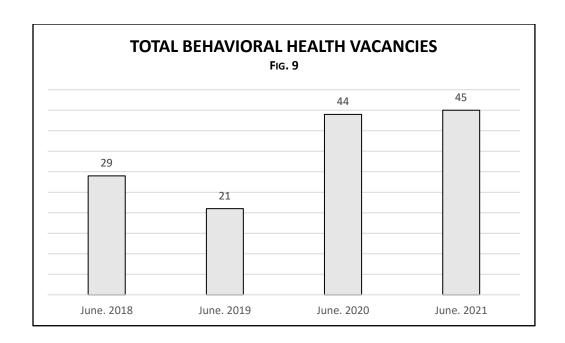
#### Recruitment

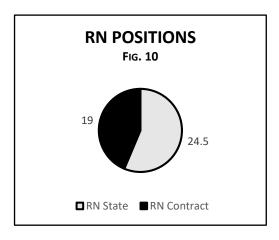
While turnover within the Department has increased in the past year, the lull in recruitment during the pandemic has been even more significant. NDCS ended FY2020-21 with fewer people (353) having entered pre-service training that at any point since at least FY2013-14 (Fig. 8).

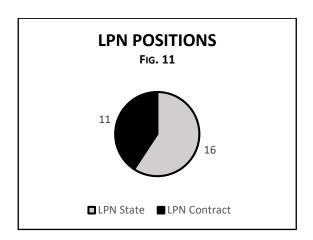


# Health Services Staffing

NDCS also experiences staffing struggles within its medical and behavioral health ranks. For example, behavioral health vacancies within the Department more than doubled from June 2019 to June 2020, and remained that way through the end of FY2020-21 (Fig. 9). For medical care within facilities, the Department uses contract nurses to fill many positions that would otherwise go to state employees (Figs. 10 & 11).







#### Data Note

Previous OIG annual reports contained data from the DAS Personnel Almanac. This is an annual report that is typically released in June or July, but was delayed this year. As a result, a significant amount of historical data that would typically be available was not ready in time for this report. This includes:

- Number of permanent full-time employees used by NDCS;
- DAS turnover data;
- State agency overtime cost comparisons;
- Minority employees within NDCS and related data; and
- Tuition assistance expenditures for NDCS staff.

#### RECRUITMENT AND RETENTION EFFORTS

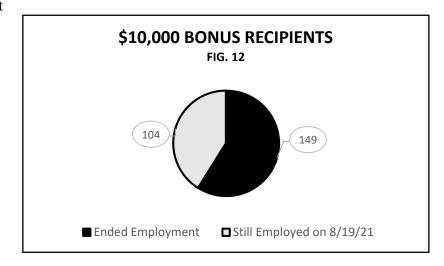
Since 2016, the Department has attempted a variety of initiatives to impact recruitment and retention of staff, including multiple bonus programs, longevity raises, and special details. These have been documented in past OIG reports, particularly the 2019 annual report.<sup>4</sup>

#### **Bonuses**

In October 2019, NDCS announced \$10,000 bonuses for corporals hired at TSCI, NSP and LCC.<sup>5</sup> Until recently, the \$10,000 bonus had remained in place and was expanded to include

DEC. The bonus was paid out in four-month increments over a period of three years.

As of February 2021, the Department had hired 226 staff who were eligible for the bonus, and 165 of those people were still employed with NDCS. As of August, however, this disparity had grown significantly (see Fig. 12).



In other words, nearly 60 percent of the people hired

under the \$10,000 bonus program left the Department within two years. This includes 79 people who did not stay with NDCS for at least four months, meaning they never received their first bonus payment.

By comparison, when NDCS previously implemented a \$2,500 hiring bonus for the next 100 employees hired, approximately 33 percent were still employed there less than two years later.<sup>6</sup> It is unclear to what extent, if any, either of these bonus programs affected hiring or retention of staff by the Department.

On August 4, 2021, Governor Ricketts and Director Frakes announced new bonus plans.<sup>7</sup> The plans included the following:

• Increasing the hiring bonus for new corporals hired at LCC/DEC, NSP and TSCI to \$15,000;

https://nebraskalegislature.gov/FloorDocs/106/PDF/Agencies/Inspector General of the Nebraska Correctional System/600 20190916-012617.pdf.

<sup>&</sup>lt;sup>4</sup> The 2019 OIG Annual Report can be found at

<sup>&</sup>lt;sup>5</sup> https://journalstar.com/news/state-and-regional/govt-and-politics/nebraska-to-offer-10-000-bonuses-to-help-fill-prison-jobs-moves-to-temporary-12/article\_704d2d2e-5394-588a-8e29-b1713d47732e.html <sup>6</sup> 2019 OIG Annual Report (page 36)

<sup>&</sup>lt;sup>7</sup> Attachment C: July 30, 2021 memos from Director Frakes to NDCS Team Members

- Providing a \$10,000 bonus for staff member who refer the \$15,000 bonus hires;
- Providing a \$500 staff retention bonus to staff who are covered by the Fraternal Order of Police and were hired to work at one of those facilities prior to July 31, 2021;
- Providing a range of bonuses for Registered Nurses, licensed practical nurses and those who fall under the classification of Staff Care Technician II;
- Providing hiring and retention bonuses for the position of Food Service Worker;
- Providing monthly commuter bonuses for those who commute to and from TSCI; and,
- Providing a \$7500 lump sum bonus for individuals who transfer to TSCI for at least one year.

One position that has been left out of the initial hiring bonus is unit caseworker. This is an entry-level position that closely works with incarcerated individuals in housing units. As of June 30, 2021, there were 94 vacancies for this position, yet there is no bonus plan for the recruitment of these workers. These vacancies make up approximately 18% of all of the NDCS vacancies. Also, while the \$500 staff retention bonus for staff is a positive step it only applies to those covered by the Fraternal Order of Police. This bonus neglects to cover a significant amount of veteran staff who are valuable parts of the NDCS team.

The OIG is unaware of any plan by the Department or the State to assess the efficacy, longevity and expansion of these bonus programs.

# **Protective Services Compensation**

The Department and the State of Nebraska have also made changes to protective services salaries in recent years. These include basically eliminating the entry-level position of correctional officer<sup>8</sup> and hiring new security staff as corporals, increasing starting pay for corporals and caseworkers to \$20 an hour, increasing sergeant pay, and lately, providing for a step pay plan.

Still, the state prison system finds it difficult to compete with county jails. As of June 2021, the starting pay for corrections officers in the three largest counties were as follows:

- Douglas County, \$22.33/hour
- Lancaster County, \$21.43/hour
- Sarpy County, \$22.06/hour

Additionally, as the job market has become more competitive, there are other positions available that may not carry the risk and difficulties associated with correctional work. The OIG report on staffing in June 2021 included a brief review of various advertised positions and found that Target was hiring at \$15 an hour, Costco at \$16 an hour, plant maintenance positions were

<sup>&</sup>lt;sup>8</sup> NDCS does have intern positions who are actually treated as correctional officers. The interns are students who also work at NDCS. A review of their hours found some who work a day or two a week and others who work virtually full-time. As of 9/1/21 there were eight interns at RTC, three at NSP, three at OCC and eight at TSCI.

starting at \$20 an hour, delivery drivers started at \$20, and a customer service agent for local government started at \$18.75 an hour.

# Wage Compression

The 2019 OIG Annual Report<sup>9</sup> addressed the issue of wage compression, stating:

Wage compression is emerging as an area of concern as a result of the State of Nebraska providing additional pay and incentives to the unionized, non-salary staff. When this takes place, salaries for those staff start to catch up to supervisory salaries and when the non-salaried staff work overtime their pay increases. Meanwhile, the salaried staff may work more than 40 hours but are typically not compensated for that effort. In addition, NDCS needs to review the salary structure of wardens, deputy wardens, other administrative positions and more to determine how those rates of pay compare with competitors. It is key that NDCS not only promote the best and the brightest but that they also are in a position to recruit the best and the brightest from outside the system.

In the most recent budget request, NDCS requested some funding to begin to address this issue. However, an examination of that proposal by the OIG found the funds requested by NDCS would not have a significant effect in 2021 or 2022, when the raises are fully implemented. Furthermore, due to anticipated salary increases for rank-and-file staff as a result of negotiations with the Fraternal Order of Police, we anticipate the wage compression gap will only worsen without further action by NDCS and the State.

After NDCS announced its budget request proposal regarding raises for those affected by wage compression, the OIG recommended that the Department inform each affected employee in advance how much their individual pay would be impacted. This would have allowed the Legislature and the Department to better assess whether the request would be sufficient. NDCS declined to perform this outreach.

In March 2021, the OIG conducted a survey of randomly selected staff impacted by wage compression and received considerable feedback and suggestions. Many of those responses are included in our June 28 staffing report.

While NDCS is not experiencing the same number of vacancies in these positions as with corporals and caseworkers, wage compression also keeps qualified candidates from seeking promotions, makes it harder for potential recruits to envision a long-term future with the Department, and prompts some valued managers to demote to lower ranks. The OIG regularly hears of staff who have demoted in order to qualify for overtime pay or to stabilize their schedules.

<sup>&</sup>lt;sup>9</sup> This issue was also examined in greater detail in the 2020 OIG Annual Report, and the OIG testified or presented information about this issue to legislative committees the past two years.

#### Recruitment RFI

On August 2, 2021, NDCS released a request for information (RFI) for the purpose of gathering information regarding recruiting services for health care and correctional officer staff. <sup>10</sup> On August 19, five companies had responded to the RFI. As part of the RFI, NDCS indicated it was seeking to hear from recruitment firms with a proven record in those areas of staff recruitment. It is unclear exactly what will result from this effort. At this time, there are no funds allocated for a contract beyond an RFI.

# Staff Exit Surveys

NDCS offers exit surveys for those who end employment with the Department. This topic is explored at some length in the 2020 OIG Annual Report, as the OIG has repeatedly expressed concerns about how this process is conducted and the extent (or lack thereof) to which it is valued by the Department.

In FY2020-21, of more than 500 employees who left NDCS, only 66 completed some portion of the exit interview, and 41 of those filled out the comments section. There are consistent and problematic themes within many of the responses, including favoritism being exhibited by supervisors and others in leadership roles; lack of interest by leadership in the concerns of staff; and disconnect between central administration and frontline workers.

The OIG maintains its recommendation from the 2020 OIG Annual Report, that NDCS revamp its exit interview process, primarily because the agency is projected to lose over 4,100 employees in the seven years ending on December 31, 2021. If 10 percent of those employees had been retained, NDCS might have just 100 vacancies today, versus more than 500.

The OIG projects that by the end of 2021, NDCS will have lost 4,165 employees since the beginning of 2015.

### **Staffing Analysis**

In 2018, the Legislature instructed NDCS to conduct a Department-wide analysis of all positions so policymakers could gain a better understanding of the agency's staffing needs.

Neb. Rev. State § 83-906 states:

"The Department of Correctional Services shall conduct a department-wide staffing analysis of all positions, including a specific analysis regarding behavioral health staffing, in an effort to make a comprehensive determination of staffing needs. Concurrently, the department shall make short-term recommendations for needed staffing, including, but not limited to, facility administrative and support positions, in order to improve the effectiveness of staffing.

"The staffing analysis shall be completed and a report of its findings and subsequent staffing recommendations submitted electronically to the Legislature no later than

<sup>&</sup>lt;sup>10</sup> Attachment D: August 2, 2021 RFI for Recruiting Services for Healthcare and Correctional Officer Staff

September 15, 2020. Subsequent updates of the staffing analysis shall be completed and shall be submitted electronically to the Legislature on or before September 15, 2026, and at least every six years thereafter or more frequently at the discretion of the department."

The first report was submitted to the Legislature on September 15, 2020 and the OIG looks forward to reading the second report which will provide informative updates of the first report.<sup>11</sup>

#### Other Approaches

Given the depth of the staffing crisis at NDCS, and particularly the challenges faced by certain facilities within the system, the OIG is concerned the Department will not be able to pull itself out of this situation. This concern has also been expressed by frontline staff, mid-managers, facility leaders, and even inmates. We still hope, however, that leaders within NDCS and the State of Nebraska have the ability to recognize when outside help has become necessary.

Several states have utilized their National Guard in prisons due to short staffing. In some instances, this is limited to support or perimeter posts. In other states, such as Ohio, National Guard soldiers have been tasked with guarding inmates directly.

In interviews with the OIG, many NDCS staff have expressed concern for their safety at work, for their ability to adequately perform their duties under the stress of long and often unpredictable hours, and for the impacts of this work on their personal lives, as well as their mental and physical health. When these staff are asked what would improve the situation, many simply respond, "more staff."

The OIG does not believe the State of Nebraska should bring in the National Guard to run its prisons. However, there might be opportunities for the Nebraska National Guard or other entities to assist the correctional system and relieve some of the pressure — for example, manning towers, gates, or the kitchen at the hard-hit Reception and Treatment Center or TSCI. After all, the Nebraska National Guard has a track record of helping operate correctional facilities elsewhere, and collaborated with NDCS on a surprise search for contraband at the Lincoln Correctional Center in 2019.

This is an option the Department and ultimately the Governor should seriously consider.

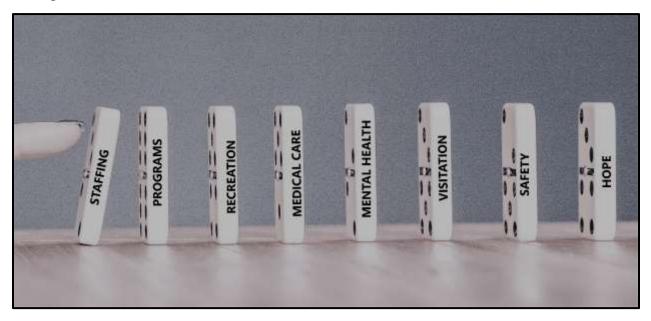
#### FINDINGS AND RECOMMENDATIONS

The Nebraska Department of Correctional Services and the State of Nebraska have thus far not taken the necessary measures to effectively address our prison system's deepening staff crisis. Several years of insufficient steps left the system in a perilous position with the arrival of the COVID-19 pandemic, and it is unclear how quickly NDCS will be able to recover.

 $<sup>^{11}</sup> https://nebraskalegislature.gov/FloorDocs/106/PDF/Agencies/Correctional\_Services\_\_Department\_of/730\_20200915-174315.pdf$ 

# Specifically:

- There is no indication the emergencies at NSP, TSCI or the RTC will end in the near future, despite initial hopes that these would be short-term situations.
- At the current rate, there is little chance NDCS will be able to adequately staff the additions at the RTC complex when they open while maintaining or improving staffing levels elsewhere in the system.
- Wage compression makes it difficult to promote and retain experienced staff in key positions, which in turn undermines the Department's training and supervision of new hires and makes it more difficult to operate facilities safely and effectively.
- Health staff vacancies, often overlooked by outside observers due to security and unit staffing issues, merit serious attention as well.
- Lack of staff not only impacts the immediate health and security of institutions, it also hinders the Department's long-term public safety mission. As you will read in the "Facility Updates" section of this report, these shortages limit access to rehabilitative services and contribute to incidents, hindering incarcerated people from transitioning to safe, productive lives.
- The Department has missed numerous opportunities to seriously reflect on its retention and recruitment strategies.
- Staffing shortages, as described throughout this report, can negatively impact many other issues in the system. In some ways, the shortage of staffing and the issues it impacts are like dominos. When staffing falls, so do other vital parts of the individuals' correctional experience.



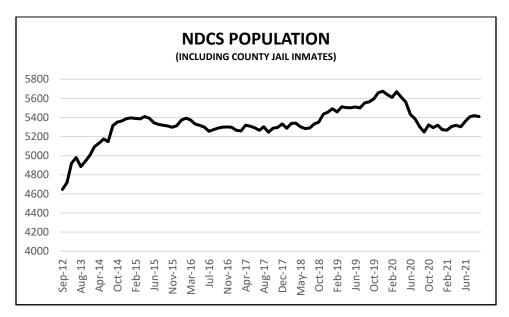
# **RECOMMENDATIONS**

Some (but not all) of these recommendations were included in the June 28 staffing report. They appear here either with slight modifications or for continued emphasis:

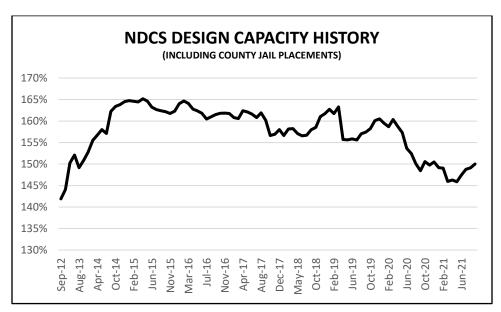
- As construction nears completion on the RTC expansion project, NDCS should release a detailed plan for how it will ensure adequate staffing within this merged facility, while retaining necessary staff at other facilities.
- The Department and the Governor should seriously consider utilizing outside resources under the state's control, such as the Nebraska National Guard, to provide relief for correctional staff and help secure facilities.
- Because public safety is an essential service, the State of Nebraska should craft a plan for immediate and long-term recruitment and retention of correctional staff which takes into account the potential for continued workforce shortages.
- Department leaders should engage in significant, ongoing discussions with individuals impacted by wage compression to gain a better understanding of their concerns and demonstrate a commitment to addressing this issue.
- The Department should examine the efficacy of its new \$15,000 bonus program. This examination should take into account the impact on hiring and retention of other key positions within NDCS. Results should be shared with the Governor and the Legislature.

# INMATE POPULATION

The number of people incarcerated within NDCS remained relatively stable over the past year. This is believed to be a continued result of COVID-19, as the population had risen close to 5,700 prior to the pandemic. As of September 10, 2021, NDCS had 5,450 individuals in their custody.



As a result of the 2020 decrease, the current stabilization of the population and an increase in design capacity due to the opening of a 100-bed, minimum security unit at NSP, NDCS is now operating at 150 percent of its design capacity. In 2022, completion of a 384-bed high-security unit and a 32-bed mental health unit at RTC will further increase the capacity of the system. Should the population remain relatively stable until that point and those additional beds are opened without closing others, NDCS would be operating at approximately 134 percent of its design capacity.



Nebraska's prison system has remained under an overcrowding emergency since July 1, 2020. This is due to a state law which established that an emergency shall exist if the prison population were to exceed 140 percent of its design capacity as of that date.

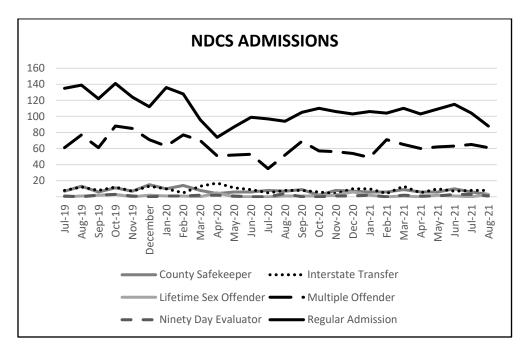
To fall below 140 percent of design capacity upon completion of construction next year, the NDCS inmate population would have to remain at or below 5,683. However, an emergency would remain in place because state law requires the system to reach 125 percent of design capacity in order for an existing prison overcrowding emergency to end.

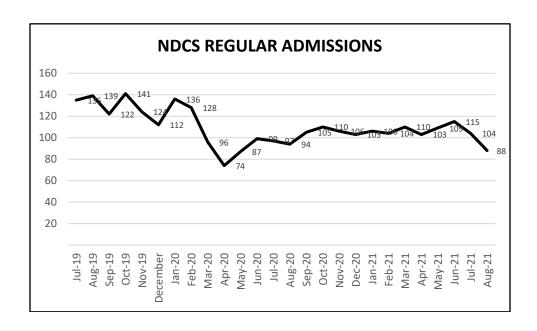
In 2020, the OIG recommended that NDCS contract to update its population projections. The Department has indicated that this will be completed as part of its work on a new master plan.

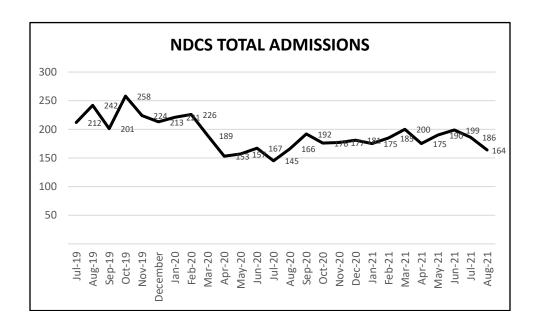
In the past, the OIG has provided information on incarceration rates and crime rates. However, the Crime and Justice Institute is currently working with the three branches of state government on justice reform, and it is anticipated that this will be a part of that effort. The OIG has also previously provided key racial statistics, but as these have not changed significantly since last year's report, they have not been included here. This is not intended to diminish the importance of this information, and the OIG will continue to monitor racial statistics in the system.

#### **ADMISSIONS**

There are a number of ways an individual can be admitted to the custody of NDCS. The three charts below show the different types and number of admissions during the past two years. The first chart includes all admissions, the second chart shows regular admissions, and the third chart shows total admissions.







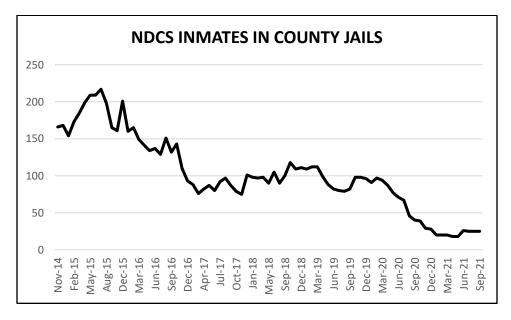
The regular admissions data reflects the impact of COVID-19 on the court system, which resulted in fewer people being sentenced to the Department. This will need to be watched in future months. It was thought that as courts opened up that NDCS would see a significant increase in regular admissions but this has yet to happen.

#### **COUNTY JAILS AND COUNTY SAFEKEEPERS**

NDCS continues to contract with a number of county jails to house state inmates despite funding for this effort ending on June 30, 2017. The Department now uses funds from other sources in its budget to pay a contracted rate to each county jail for each inmate housed there.

The original purpose of this program was to help ease crowding in the state prisons, particularly at the Diagnostic and Evaluation Center (DEC), the Department's intake facility for men. At one point, approximately 200 male inmates from NDCS were being housed in county jails. In the past year, that number has hovered around 20. In the meantime, the population at DEC has increased, and the facility is operating close to 300 percent of its design capacity on a regular basis.

The OIG has recommended in the past that if the county jail program continues or expands, NDCS should seek specific funding and set clear criteria for who would be placed in county jails, how placement decisions would be made, and how long these individuals could remain in a county jail.



County safekeepers are county jail inmates who are still awaiting sentencing or have been sentenced to jail, but whom those counties have determined are unable to be held in the local jail. As a result, they are housed in prison. Counties pay a daily rate plus other expenses to NDCS for their care. As of the final quarter of FY2020-21, the Department housed an average 26 county safekeepers each day. This is a decrease from last year.

# **FACILITY UPDATES**

NDCS operates 10 correctional facilities, ranging from community custody (work release/work detail) to maximum security. This section of the report provides a brief update on each facility.<sup>12</sup>

As mentioned previously in this report, the Lincoln Correctional Center and Diagnostic and Evaluation Center are being merged into a single facility named the Reception and Treatment Center. They are treated as a single facility for the purposes of this section.

### NEBRASKA STATE PENITENTIARY (NSP) — LINCOLN

NSP is a minimum, medium and maximum security facility with a design capacity of 818 individuals. During the past year, it has had an average daily population of 1,288 men. It is the largest and oldest prison in Nebraska's correctional system.

The facility is divided into a minimum-security side (also known as "out back" or "external") and a medium/maximum side ("up front" or "internal"). In February, the campus opened an additional 100-bed dorm-style housing unit for minimum security inmates.

Staffing levels at this facility showed some signs of improvement following the start of the staffing emergency which began in October 2019. During that time, the facility benefitted from many new NDCS hires being directed to NSP. However, vacancies at NSP increased from 50 in January 2021 to 80 in June 2021, possibly due to a lack of new applicants system-wide, as well as other factors.

Two measures of possible systemic issues — unplanned uses of force and requests for protective custody — have increased in recent months, and a group of inmates issued a petition in May to express concerns about the facility. <sup>13</sup> On the other hand, data and interviews by the OIG give the impression the environment at NSP is safer and more productive than the environment that currently exists at TSCI or RTC. Access to the yard, recreation, and programming is limited less often at NSP than the other two high-security men's facilities.

In the past year, the Community Awareness Program was started by two incarcerated men who wanted to see positive change take place within NSP and in their home communities. This program has grown, and now involves a significant number of men who are using a curriculum created by the program. The program is focused on helping prepare men to successfully reintegrate into society as well as reach out to those who need guidance in their home communities. As part of this, they have begun reaching out to community members to educate them about their efforts. At a recent meeting attended by the OIG, the men in this program claimed that negative incidents at NSP have been reduced and behavior improved as a result of their efforts.

<sup>&</sup>lt;sup>12</sup> Additional information can be found about each facility on the NDCS web site at https://www.corrections.nebraska.gov/facilities.

<sup>&</sup>lt;sup>13</sup> Attachment E: May 19, 2021 NSP Petition

# TECUMSEH STATE CORRECTIONAL INSTITUTE (TSCI) — TECUMSEH

TSCI is a medium and maximum security facility with a design capacity of 960 individuals. In the past year, it has held an average of 1,030.5 men. TSCI is unusual in that it cannot hold much more than its original capacity, due to most cells already having two bunks, without room to hold more.

TSCI is known for having significant staffing issues and for the two riots held in 2015 and 2017. It also has a unit that houses individuals sentenced to the death penalty, commonly referred to as death row.

Director Frakes declared a staffing emergency for TSCI in December 2019. At that time, he expressed his belief that the emergency would not last longer than four to six months. Approaching two years later, there is little indication it will end in the near future. Staff continue to work significant overtime, and there is a constant struggle to cover vacant posts during the day and night shifts. According to TSCI Warden Todd Wasmer, staff and inmate morale are low. This summer, daily activities were limited most days, ranging from certain housing units not being allowed yard time, to the entire facility being locked down with very limited movement. Recently, the OIG was informed that inmate clubs have been suspended. This is in addition to the previous suspension of the three clubs primarily consisting of minority individuals.

This situation and the overall environment of TSCI causes frustration among inmates and negatively impacts staff, who have to interact with an upset inmate population while running a facility that is routinely and significantly shorthanded. There were 77 staff vacancies at TSCI in July 2020, 87 in January 2021, and 124 in June. In the last six months of 2020, TSCI welcomed 15 new hires but lost 24 staff to resignations. In the first six months of 2021, there were 12 new hires and 50 resignations. As of June 2021, the special detail from Omaha was short 20 of its 80 positions. Even before these losses, TSCI was unable to maintain even the *minimum* recommended number of staff per shift on an almost daily basis. <sup>14</sup>

The OIG is currently investigating two significant incidents at TSCI from June and July, which involved inmates setting fires in the restrictive housing unit and an allegation of excessive use of force. The OIG also continually monitors the 2C housing unit, which is a limited movement housing unit. In addition, the OIG receives a continuous stream of contacts regarding quality of life and workplace conditions at TSCI.

# RECEPTION AND TREATMENT CENTER (RTC) — LINCOLN

This is the Department's name for the combined Lincoln Correctional Center (LCC) and Diagnostic and Evaluation Center (DEC). While these facilities are still functionally separate in many ways, they are physically connected and their staffs have been merged out of necessity due to shortages. The RTC is also undergoing significant expansion with the addition of an almost-

<sup>&</sup>lt;sup>14</sup> Each shift at a facility has a specific number of staff that are needed to fully staff a shift. They have also have a minimum staffing level and critical staffing level for each shift.

standalone, 384-bed high-security unit, as well as a new 32-bed mental health unit. The Legislature as also appropriated funds for an additional 96 specialty beds at the RTC complex.

Within the RTC, the DEC side is a maximum security intake facility, the first stop for men entering NDCS custody. It was designed to hold 160 individuals; as of this report, it held approximately 500 men, or more than 300 percent of its design capacity. While a COVID outbreak created a bottleneck that caused the population to swell somewhat during this time, DEC is consistently the most crowded prison in Nebraska's correctional system and regularly holds well over double its capacity.

The LCC side is a medium/maximum security prison for men, with a mixture of general population and "mission specific" living units. One unit houses men with serious mental illnesses alongside men who are in restrictive housing. Another houses men with less severe mental health issues alongside a small number of general population inmates. A third includes protective management inmates as well as others on "limited movement" status due to security concerns. The remaining two units are general population.

RTC has seen a concerning decline in staffing levels and conditions in the past year. Director Frakes declared a staffing emergency there on June 28, 2021, the same day the OIG released a special report predicting such an emergency would be necessary in the near future.<sup>15</sup>

The OIG had been monitoring the staffing situation at the RTC for a few months prior to that declaration. On May 28, the OIG emailed Deputy Director Madsen the following:

"Over the last few months, my office has seen more instances of significant staffing issues at LCC ... This comes at a time when the facility needs to be increasing the number of staff hired in anticipation of the finishing of the two projects in early 2022. In addition, I have had some contacts with people who believe that declaring a staffing emergency and going to 12 hour shifts is something that needs to be done to begin to address the current staffing situation.

"I thought I would reach out to you to ask three questions. First, how many total new positions are being created by the two expansion projects at LCC/DEC (I believe at one point I was told about 120)? Second, how many of those have been filled? Third, is the Department considering the declaration of a staffing emergency at the facility?"

Deputy Director Madsen responded with an email that included:

"We are aware of the staffing levels at all facilities. The total RTC staffing expansion is 125.5 fte, with 77 of those being custody positions. The funding for positions is not available until 7/1/2021, and then in year one (fy2022) the funding allows us to get full capacity by the end of the fiscal year – we received enough funds to fill all the positions for 4 months in fy2022, and then they are fully funded in fy2023 and beyond. This is consistent with the anticipated completion of the entire project by June of 2022. The first

<sup>&</sup>lt;sup>15</sup> https://nebraskalegislature.gov/pdf/reports/public counsel/2021 OIG Staffing Update Report.pdf

position, an HR Manager, will be filled in July. We are continuously hiring custody staff."

He did not respond to the question regarding the staffing emergency.

On July 6, the OIG issued a memorandum to members of the Judiciary Committee which described the growing concerns about that facility, including how staff were being placed in precarious situations and how low staffing on the serious mental health/restrictive housing unit raised questions about the safety and wellbeing of men on that unit. The memo noted that the OIG contacted Director Frakes about a specific situation there, and he responded by stating that a shifting of resources and a reduction of movement would be enough to meet the staffing needs on that specific occasion. He then stated, "Moving to the 12 hour shifts will resolve the issue (at least for now)." The situation continued to deteriorate. On August 13, the OIG emailed members of the Judiciary Committee again following an additional incident at the facility:

I also want you to know that my office has been closely watching the events taking place at the Lincoln Correctional Center (and the Diagnostic and Evaluation Center (DEC) as they are basically becoming one prison) for the last couple of months. Around a month ago Director Frakes declared a staffing emergency for the united facility which resulted in a change of schedules for staff and inmates. Since they did that, I think that a case can be made that the situation has continued to deteriorate. Most days they have staff shortages and we have monitored these. The number of contacts with my office (and the Ombudsman's office) from inmates and staff alike at the facility have increased as well. In addition, Zach Pluhacek and I have made a number of visits to LCC and DEC to gain a better understanding of the impact of the staffing shortage on staff and the inmate population, including Zach shadowing staff at DEC for more than a 12 hour shift.

In the past year, staff vacancies have more than doubled at the RTC, increasing from 51.5 in July 2020 to 103.5 in June 2021. Those include 66.5 corporal vacancies and 26 caseworkers. As previously noted, this has severely hampered operations. During the days, housing units are often shorthanded, and services like the kitchen and laundry are unable to run at full capacity. Lukewarm food, dirty laundry, delays in delivering medications, and going days without showers frustrates the inmate population. This leads to more hostile interactions with staff, resulting in units being locked down for security reasons (if they aren't already due to staffing), producing further volatility.

At night, multiple units are sometimes left without any assigned staff for hours at a time. These include units at DEC which have many inmates sleeping on cots on the floor, and are unable to be locked down in cells in an emergency. In the event of an emergency, staff are pulled from additional units, leaving those inmates unattended, as well. This is despite maintenance and records staff, administrative assistants, and the wardens and his leadership team working posts at various times during the day and night. The number of staff actually working at the RTC on many nights is genuinely alarming. At this time, the OIG has decided not to release these specific

<sup>&</sup>lt;sup>16</sup> Attachment F: July 6, 2021 memorandum from the OIG to the Judiciary Committee

numbers due to potential security concerns, although it likely the men imprisoned there are well aware of the numbers themselves.

The OIG is investigating an August 12 incident in which men from the "limited movement" unit at LCC threw a table through a large window to gain access to the protective management area, joining a brawl that involved approximately a dozen inmates. The Department reported that three of those men were taken to an outside hospital for treatment. The OIG is reviewing additional incidents which took place on that unit as well as one of the general population units at LCC.

Completion of ongoing construction projects at RTC is expected to result in a need for approximately 125 more staff positions. As noted in Deputy Director Madsen's email, 77 of them will be protective services (custody) positions. Combined with more than 100 vacancies, this adds up to at least 225 open positions. The OIG made the following recommendation in the June 28 staffing report:

"As the LCC/DEC project moves toward its completion date, NDCS should release a detailed plan for how it will ensure adequate staffing within this merged facility, while retaining necessary staff at other facilities."

NDCS has not responded to this recommendation.

Recently, Director Frakes announced that the facility will condense activities at RTC to Monday through Thursday, 7 a.m. to 7 p.m., with very limited movement on the remaining days. <sup>17</sup> This was scheduled to begin on September 13. The OIG will continue to closely monitor the ongoing situation at the RTC, along with the Ombuds.

# COMMUNITY CORRECTIONS CENTER-LINCOLN (CCCL) — LINCOLN

CCCL is a community custody facility for men and women who are participating in work detail or work release. Recent additions to the facility include a 100-bed dormitory for men and a 160-bed facility for women, which provided for changes to the kitchen and dining areas, visitation and more. However, most of the men's side of the facility (other than the new 100-bed dormitory) is operating at double its design capacity. Essentially, eight men are living in rooms designed for four men.

The overall design capacity for men at CCCL is currently 480. The female side is operating well below its design capacity (116 of 160 beds filled, in a recent example).

CCCL has had many challenges in the past year, including people walking away from the facility, using drugs, or being caught with contraband such as drugs or cellphones. The OIG will release a report later this year which examines some these issues and the Department's response. Additionally, CCCL has seen an increase in staff vacancies since the beginning of the year,

 $<sup>^{17}</sup>$  Attachment G: September 2, 2021 Memorandums from Director Frakes to RTC staff and population

growing from six in January 2021 to 12 in June. The facility has welcomed two new hires in the past six months.

Recent or ongoing renovations are making positive changes to older parts of the facility. Another interesting initiative at CCCL was providing cooking classes for men and women in their new kitchen.

# COMMUNITY CORRECTIONS CENTER-OMAHA (CCCO) — OMAHA

CCCO is a smaller community corrections center which only houses men. (It once held a small number of women, prior to the opening of the new women's building at CCCL.) CCCO typically houses approximately 170 to 180 men on work detail or work release. It was originally designed to hold 90 people.

The facility changed leadership in summer 2021 after Warden Ryan Mahr was appointed to lead the Sarpy County Corrections Department. Shaun Settles, previously assistant warden at CCCL, became warden at the Omaha center in August. From July to December 2020, CCCO had zero staff vacancies. As of June 2021, they had three vacancies.

A new modular classroom was recently added to CCCO for education programming, an addition that had been in progress since 2015.

# NEBRASKA CORRECTIONAL YOUTH FACILITY (NCYF) — OMAHA

NCYF houses mostly teenagers and young men who were adjudicated as adults. It is a minimum, medium, and maximum custody facility, with educational and programming opportunities, as well as mental health staff.

Prior to 2021, the design capacity of NCYF was 68, and the operational capacity was 70. A change in the use of one unit has increased the design capacity to 76 and operational capacity to 95, according to the Department. However, the average daily population there was 62.8 individuals in FY2020-21.

Recently the facility added second beds to most of its cells, meaning NCYF could potentially hold twice its design capacity. (Interestingly, NCYF was originally designed to provide for construction of an additional housing unit on adjoining land, which could have doubled its capacity without double bunking cells.)

Staff vacancies there have increased, from three in January 2021 to 10 in June.

On June 14, 2021 six older inmates who have some background as peer supports or mentors were moved to NCYF to work with the younger population. This is an innovative program that bears watching in the months ahead.

# NEBRASKA CORRECTIONAL CENTER FOR WOMEN (NCCW) — YORK

NCCW is a secure facility that houses women classified for minimum, medium, and maximum custody levels. As of September 8, there were 290 women living at NCCW, slightly above its design capacity of 275. (When combining the population of NCCW with the female side of CCCL, women in the correctional system are actually housed below their total design capacity.)

NCCW has seen an increase in staff vacancies, from 15 in January 2021 to 25 in June. This reflects a number of new hires, as well as the addition of four new corporal positions.

Recent developments include a collaboration between NCCW, CCCL and the Mental Health Association to host an orientation to begin preparing women for the transition to community corrections, and the graduation of the first class of Inner Circle, a group of women who meet with others who are nearing release.

In the past year, NCCW has had two instances of drug/intoxicant contraband being found, and one cell phone. This is dramatically less contraband than is found in male facilities.

# OMAHA CORRECTIONAL CENTER (OCC) — OMAHA

The Omaha Correctional Center is a minimum and medium custody facility for men, with a design capacity of 396. During the past year, their average daily population was 766.5 men, or 193.6 percent of design capacity. OCC houses substance abuse and sexual offender treatment programs. It has a small restrictive housing unit and a skilled nursing facility that are shared by NCYF and CCCO.

In the past year, staff found no cell phones in the facility and reported a minimal number of issues with drug/intoxicant contraband.

Due to OCC being the hiring point for special details that travel to other facilities in the state, it is difficult to accurately describe its staff vacancies.

The open yard, lower security level, and smaller number of serious incidents make this a relatively desirable destination for many men in the prison system.

# WORK ETHIC CAMP (WEC) — MCCOOK

WEC is located in McCook and was originally operated by the Probation Administration. It was eventually transferred to NDCS to assist with crowding in the correctional system. The design capacity of WEC is 100, but it usually operates with more than 185 individuals and at times nears 200, meaning it is close to 200 percent of its design capacity. It is an open dorm-style facility that provides some substance abuse treatment programming.

Individuals who reside at WEC are classified 3B, a lower level of minimum custody. Many of these men later transfer to a community corrections center. WEC has experienced a very slight growth in vacancies during the past year.

In the past, the OIG has recommended additional construction at the facility, to include an indoor recreation area and, more importantly, educational and job training space. The OIG believes WEC could be used in collaboration with the community college system to provide valuable vocational training for incarcerated men, as well as soft skills training to better prepare them for transition to a community corrections center.

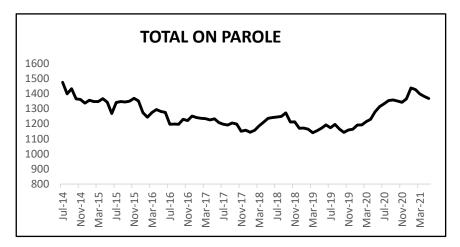
# **PAROLE**

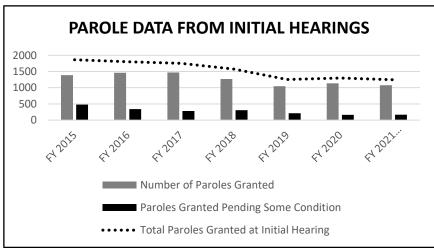
In 2015, the Legislature passed Legislative Bill 598 to transfer the administration of the Division of Parole Supervision (Parole) from NDCS to the Board of Parole effective July 1, 2016. The transition to the Board of Parole was made on July 1, 2016. The Director of Parole Supervision is Julie Micek. The Chairperson of the Board of Parole is Rosalyn Cotton.

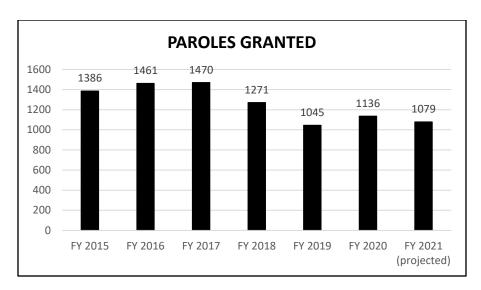
It has now been five years since Parole was placed under the Board of Parole. As shared in past reports, many changes have taken place within that division. The OIG visits with staff of Parole on a regular basis and communicates with members of the Board of Parole when necessary. Parole is open and transparent with the OIG. The number of complaints received by the OIG regarding the Division of Parole Supervision is minimal each year, and many of these are more focused on the actions of the Board of Parole rather than the Division of Parole Supervision. Under state law, the OIG's oversight includes the Division but not the Board of Parole; as such, the office does not pursue complaints related to Board actions.

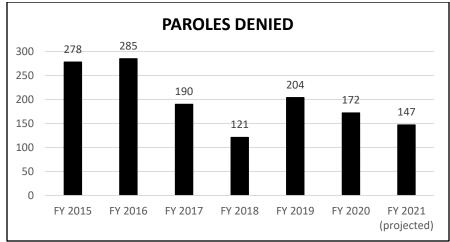
#### AT A GLANCE

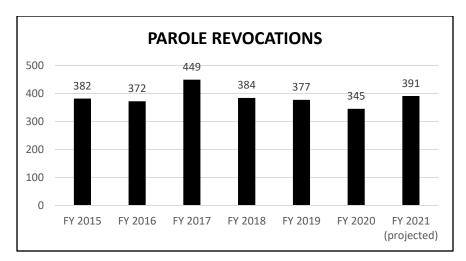
The following charts offer a glimpse at some of the public-facing data provided by Parole:











#### **INVESTIGATIONS**

As mentioned previously, the OIG receives minimal complaints regarding Parole itself. However, issues related to transitional housing for parolees have prompted a handful of OIG investigations in the past year. Many individuals on parole are permitted to live on their own or with family. Others live in transitional housing facilities paid for (in full or in part) by Parole, NDCS, or other state funding sources. The OIG intends to include findings and recommendations from its investigations on these matters in an upcoming report on community corrections and community supervision.

Parole is generally open and proactive in responding to these investigations. Of late, this includes providing the OIG with detailed updates on critical incidents involving parolees, and encouraging Parole staff to cooperate with investigations.

## **OVERCROWDING EMERGENCY**

State statute (Neb. Rev. Stat. § 83-963) requires NDCS to prepare an annual report on committed offenders who are paroled as a result of the Correctional System Overcrowding Emergency Act. This report was provided to the Legislature on December 28, 2020. Although provided by NDCS, the report was actually written by the Board of Parole. The report contains some initial data, but the OIG anticipates future reports will provide a better understanding of the impact (or non-impact) of the overcrowding emergency.

# RECOMMENDATION

Update state statute to provide that the Board of Parole produce the annual overcrowding emergency report.

 $<sup>^{18}</sup> https://nebraskalegislature.gov/FloorDocs/106/PDF/Agencies/Correctional\_Services\_\_Department\_of/241\_20201230-155123.pdf$ 

# **BEHAVIORAL HEALTH PROGRAMS**

As shared in previous OIG reports, programming is a key part of the correctional experience and can have a major influence on overpopulation, successful reentry and also behavior inside the correctional system. The programming at NDCS can be divided into three categories: clinical, non-clinical and other.

Clinical programming is provided by a trained clinician and focuses on three main areas: violence/anger, substance abuse and sexual offender treatment. Non-clinical programming does not need to be provided by a trained clinician, but those that do provide it must have received the appropriate training. The two most significant non-clinical programs currently being provided at NDCS are Moral Reconation Therapy (MRT) and Thinking for a Change (T4C). These programs are not required by the Board of Parole in order to qualify for parole but they are recommended by NDCS, primarily through the use of the STRONG-R assessment tool. Data on clinical and non-clinical programs is provided in quarterly data sheets by NDCS. The most recent one is from April-June 2021. 20

There are a number of other groups that meet within NDCS facilities that are not considered to be NDCS programs. However, many of them have a significant value to institutional life and culture, and are desired by the inmate population. Some are groups run by the inmates themselves, and others may be run by volunteers or other groups from outside the facilities. There are many examples of positive events taking place that have the purpose of providing supports, guidance or some type of skill to those willing to participate. However, as mentioned previously, some of these groups have been impacted by the staffing shortage.

Previous OIG reports have provided significant information, findings and recommendations regarding programming. Those findings and recommendations largely remain unchanged.

#### PROGRAM EVALUATION

In July 2016, a Program Analyst for NDCS (Ada Alvarez) issued a report that provided a qualitative analysis of the Violence Reduction Program, the Sex Offender Programming (inpatient and outpatient) and the Residential Treatment Community. This was completed over a six month period and was the first of a planned three phrase report. Unfortunately, the analyst left the employment with NDCS and due to changes made in the delivery of programming the report is no longer relevant. As a result, the second and third phases of the report were not completed and the first phase actually needs to be redone. The Alvarez report made many findings and recommendations regarding programming and was an excellent and comprehensive report.

<sup>&</sup>lt;sup>19</sup> The data sheets can be found under "Statistical Reports" at https://www.corrections.nebraska.gov/public-information/statistics-reports/ndcs-reports.

<sup>&</sup>lt;sup>20</sup> Attachment H: Excerpt from NDCS Quarterly Population Summary, April – June 2021

<sup>&</sup>lt;sup>21</sup> https://www.corrections.nebraska.gov/sites/default/files/files/46/2016\_clinical\_programs\_evaluation-phase 1.pdf

As discussed in the Statutory Compliance section of this report, Nebraska State Statute 83-182.01 states:

(5) The department shall evaluate the quality of programs funded by the department. The evaluation shall focus on whether program participation reduces recidivism. Subject to the availability of funding, the department may contract with an independent contractor or academic institution for each program evaluation. Each program evaluation shall be standardized and shall include a site visit, interviews with key staff, interviews with offenders, group observation, if applicable, and review of materials used for the program. The evaluation shall include adherence to concepts that are linked with program effectiveness, such as program procedures, staff qualifications, and fidelity to the program model of delivering offender assessment and treatment. Each program evaluation shall also include feedback to the department concerning program strengths and weaknesses and recommendations for better adherence to evidence-based programming.

Previous OIG reports have made recommendations related to the evaluation of NDCS programming and recently the Department acknowledged that more could be done to meet the requirements of this state statute. The OIG is encouraged by the communication regarding this and would strongly recommend that NDCS move forward on this as soon as possible so that an independent contractor or academic institution can conduct a full evaluation of each program in order to determine the effectiveness and delivery of the program, as well as the fidelity to the program model. These evaluations are key to the successful and effective delivery of programs in the future.

## **CLASSIFICATION**

Classification is the process NDCS uses to determine the setting where each committed person should be placed, including their assigned security level.

Factors that affect a person's classification include their calculated security risk, their rehabilitative needs, and the amount of time they are expected to remain incarcerated. Classification can also be impacted by conflicts with other inmates, pending criminal charges, suspected gang activity, and individual needs such as a person's transition plan or proximity to family.

The classification process starts with information gathering and recommendations by staff at the unit level. Decisions are then made by facility-level committees, wardens, or the Department's deputy director for programs (or designee), depending on the nature of the decision. Additionally, the Board of Parole must approve all individuals being assigned to community-level custody.<sup>22</sup>

The table below reflects Department-wide classifications as of Sept. 2. (Note: Maximum is the default custody level for newly-committed people who are still awaiting classification. As a result, the count of 1X inmates here is higher than the number who will ultimately be classified at that level.)

Custody Level	Number	Percent
1X (Maximum)	1262	23.4
2X (Medium)	1704	31.6
3A (Minimum)	1348	25
3B (Minimum-B)	209	3.9
4A (Work Detail)	423	7.9
4B (Work Release)	441	8.2
Total	5387	100

### RECENT DEVELOPMENTS

There were two significant developments in this area in FY2020-21 which have the potential to impact discussions on corrections policy and system needs in the coming year:

• The Legislature commissioned a study of the Department's inmate classification process. Funding for the study was included in the mainline budget bill (LB380). The study is being conducted by the Nebraska Center for Justice Research, a nationally recognized

<sup>&</sup>lt;sup>22</sup> NDCS Inmate Classification policy, § 201.01 (2020).

- research center based at the College of Public Affairs and Community Service at the University of Nebraska Omaha.
- The Department digitized much of its classification process, moving away from pen and paper, which should make classification data more accessible. NDCS provided the OIG and the Ombudman's office with a presentation on the changes in August. During that meeting, NDCS said the change does not necessarily save time but is ultimately beneficial for data aggregation purposes. This appears to be a positive step by NDCS and the staff who provided the presentation were knowledgeable and quite informative.

The OIG believes transparency in the Department's classification decisions is essential to assessing future facility needs and other funding priorities, as well as possible changes to the state's criminal sentencing laws. The two steps mentioned above are promising, and we will continue to monitor their progress in the coming months.

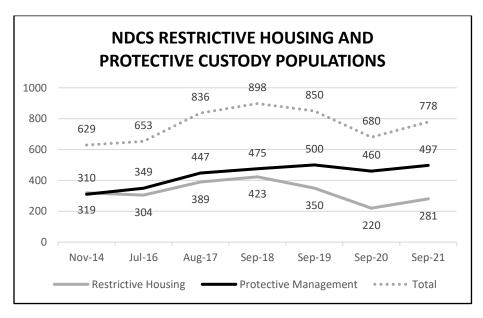
## RESTRICTIVE HOUSING

### RESTRICTIVE HOUSING POPULATION

Nebraska law defines restrictive housing as "conditions of confinement that provide limited contact with other offenders, strictly controlled movement while out of cell, and out-of-cell time of less than twenty-four hours per week." NDCS regulations define protective custody as the "status of an inmate who is housed in a safe location to reduce the risk of harm by others while having privileges similar to general population housing. Used to meet the needs of inmates who cannot be safely housed in other general population units, with the goal of helping reduce the Department's use of restrictive housing." <sup>24</sup>

As of November 2014, NDCS confined 319 individuals in restrictive housing, and 310 in protective custody (also called protective management). At the time, NDCS provided so little out-of-cell time for those in protective custody that they were functionally in restrictive housing, as well.

In 2015 and 2016, statutory and operational changes were made in attempts to decrease the number of people placed in restrictive housing, and to improve conditions for those living in restrictive housing, particularly those in long-term placements. During the past seven years, the number of individuals in protective management has gradually increased. The number in restrictive housing increased until late 2018 before lowering significantly. However, this number is apparently increasing again.

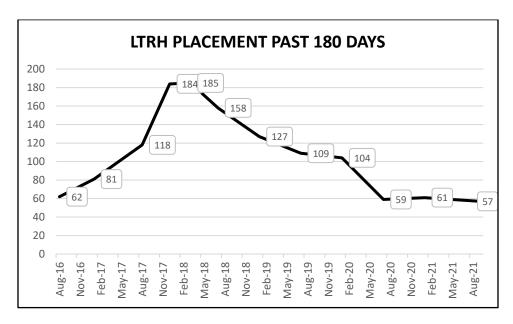


One more consistent trend has been the declining use of extended long-term restrictive housing by NDCS. Since early 2018, the number of individuals kept in a restrictive housing unit for at

<sup>&</sup>lt;sup>23</sup> Neb. Rev. Stat. § 83-170

<sup>&</sup>lt;sup>24</sup> 72 Neb. Admin. Code, ch. 1, § 005

least 180 days has lowered significantly. There has also been a reduction in the number of individuals held in restrictive housing for at least 1,000 days. As of September 1, 2021, 15 people had been in restrictive housing for at least 1,000 days. A year ago there, were 20 such individuals.



### **Vulnerable Populations**

State law bans the use of restrictive housing for those under age 18, pregnant women, and people with a serious mental illness, developmental disability, or traumatic brain injury. However, the statutory definition of serious mental illness provides the Department with the ability to distinguish levels of care for individuals with serious mental illness and to place individuals with lower levels of care in restrictive housing. On September 1, 2021 there were 18 individuals with serious mental illnesses that had been in restrictive housing for at least 180 days. Six of those had a current level of care that would prohibit their placement in restrictive housing under NDCS policy.

### **Special Units**

Previous reports by the OIG laid out how the population in restrictive housing was being impacted to some degree by changes in other types of housing units. In 2017, NDCS established a new category of living units that were not restrictive housing, and yet not general population. They called them "close management units." This model was initially used in Unit 2B at TSCI and 4B at NSP, then consolidated to Unit 2C at TSCI in 2019. There are typically 64 individuals in this unit.

In addition, LCC made changes to units with mentally ill inmates to provide for more out-of-cell opportunities. Previously, inmates in these units had access to very little out-of-cell time and were counted in the restrictive housing population. There is also a newer mental health unit in

<sup>&</sup>lt;sup>25</sup> Neb. Rev. Stat. § 83-173.03

SMU B at TSCI that provides additional out-of-cell opportunities for those in this unit with a serious mental illness. There is currently a mix of mentally ill individuals and restrictive housing individuals in these units.

These changes may account for at least some of the decrease in restrictive housing placements.

### **DOUBLE BUNKING**

In the past four annual reports, the OIG has recommended that NDCS end the practice of double bunking in restrictive housing units for a number of reasons, including the safety of the two cellmates and the impact on their mental health. This practice primarily occurs at NSP.

Every three years, each correctional facility is audited by the American Correctional Association (ACA). At the most recent external audit of NSP in 2018, the ACA found that NSP did not comply with the following standard:

ACA Standard 4-4141: All cells/room in segregation provide a minimum of 80 square feet, of which 35 square feet is unencumbered space for the first occupant and 25 square feet of unencumbered space for each additional occupant.

The following is directly from the 2018 audit:

### FINDINGS:

The restrictive housing at NSP do not provide the minimum square footage in either total cell space (80 sq. ft) or unencumbered space (35 sq. ft).

### FACILITY RESPONSE:

### Waiver Request

NSP was granted a waiver from the Commission during the panel hearings in 2015. NSP restrictive housing in the Control Unit has 62 square feet, with 37.10 square feet of unencumbered space. There has been no change in the architectural design of the 59-year-old Control Unit. As in the past, there is no reasonable option to increase the size of cells in this building.

Restrictive housing cells in Housing Unit #4 also fall short of the minimum 35-square feet of unencumbered space per inmate. These cells are 78 square feet in size and are duel occupancy with a total of 45.13 square feet of unencumbered spaces. Divided by two occupants each individual has 22.56 square feet of unencumbered space.

While NSP continues to operate over its rated capacity, efforts are made each day to maintain the highest quality of life, health and safety for inmates and staff. Every step is

<sup>&</sup>lt;sup>26</sup> These cells only contain one inmate.

taken to mitigate the effects of the increased population in an active, professional and caring fashion. Architectural modifications to increase the size of cells are not feasible given the physical layout/construction of the housing units; therefore, a waiver is being respectfully requested for this standard.

### **AUDITOR'S RESPONSE:**

The auditor agrees with, and support of, the waiver request. There was no indication of any negative effects on the inmates in these housing units. Rather, the observation of these inmates indicated satisfaction with the space afforded.

The OIG has met with many incarcerated individuals who are in those double-bunked cells and it is rare to find any who indicate "satisfaction with the space afforded." In addition, recent visits to those units at NSP by the OIG and the Ombudsman's office found conditions that were unsanitary, crowded and not resulting in the maintaining of the "highest quality of life."

As mentioned in previous OIG reports, on December 17, 2015, Director Frakes stated in regards to restrictive housing practices, "If it is determined that the Department is not in compliance with the ACA standards we will look into what will need to be done. The goal is to have 100% compliance with ACA standards." The OIG agrees with Director Frakes and will continue to recommend that the practice of double bunking in restrictive housing be ended so that the ACA standards will be met without a waiver.

### RESTRICTIVE HOUSING WORK GROUP

The Legislature formed an external long-term restrictive housing work group in 2015 with the passage of Legislative Bill 598. The group has been led by Director Frakes since its first meeting on September 15, 2015. The 2019 OIG Annual report stated:

In the past three OIG reports concerns were expressed about this group not having the impact that the Legislature anticipated when it came to advising NDCS on policies and procedures related to restrictive housing practices. Members had left the group and the number of people attending the few meetings of the group had dwindled. There also was little overlap between the work of the Internal Restrictive Housing Work Group and the external work group.

The 2020 OIG Annual Report confirmed that these concerns were still valid one year ago, and there is no indication this has changed in the past year. In fact, it is difficult to find much of value that has been accomplished by this group in the last few years.

The work group is ending this year due to a sunset provision in the law.

<sup>&</sup>lt;sup>27</sup> Meeting minutes from the December 17, 2015 External Restrictive Housing Work Group meeting

### NCCW AND NCYF

NDCS recently ended the use of restrictive housing at NCCW and NCYF. At NCYF, if someone needs to be placed into immediate segregation they are transferred to OCC and placed in their restrictive housing unit. At NCCW, women can still be placed in the restrictive housing unit, but they are being let out of their cell at least four hours per day so they are not considered to be in a restrictive housing placement. This is a positive development for the women at NCCW. Legislation has been introduced in the past to extend out-of-cell time for all of those in restrictive housing placements, but it has been opposed by NDCS. It may be possible that the changes at NCCW will set the stage for additional changes for the men in restrictive housing placements so that there is more equality as far as treatment of men and women in those settings.

### LTRH RULES AND REGULATIONS

The rules and regulations for restrictive housing were last promulgated in 2016. As has been shared in past OIG reports, despite changes in restrictive housing practices and a commitment from Director Frakes to update the rules and regulations, this has not taken place as of the date of this report.

### NDCS RESTRICTIVE HOUSING REPORT

State law requires NDCS to issue an annual report regarding restrictive housing no later than September 15 each year. The 2020 report included a large amount of information on restrictive housing practices, including relevant data. It is a good resource that should be reviewed by those interested in this important issue. The 2021 report is due the same day as the OIG annual report; both should be available on the Nebraska Legislature website that day. The 2018 and 2019 OIG Annual Reports are also good sources for additional information on restrictive housing practices. OIG

### FINDINGS AND RECOMMENDATIONS

The OIG acknowledges that there have been positive changes made by NDCS regarding their restrictive housing practices, including the reduction of people staying in that setting for long periods of time. Many of these changes are similar to recommendations made to NDCS over the past six years by the OIG and the Ombudsman's office. Both offices spend a considerable amount of time in restrictive housing units speaking with staff and incarcerated individuals.

Staff shortages, particularly at TSCI, have impacted the ability of staff to fully carry out their job duties and responsibilities. They become stretched thin, and despite their best attempts, daily activities are often negatively impacted, ranging from the providing of shower and yard time to the conducting of LTRH reviews and reclassifications. There are a core group of staff at TSCI

<sup>&</sup>lt;sup>28</sup>https://nebraskalegislature.gov/FloorDocs/106/PDF/Agencies/Correctional\_Services\_\_Department\_of/602\_20200 915-113847.pdf

<sup>&</sup>lt;sup>29</sup> https://nebraskalegislature.gov/agencies/view.php

<sup>&</sup>lt;sup>30</sup> https://nebraskalegislature.gov/reports/public counsel.php#collapseTwo

who have spent a considerable amount of their correctional careers in the restrictive housing unit and are dedicated to their jobs. These are difficult and taxing positions, even when the facility is not running consistently below minimum staffing levels. The people living in those units are fortunate to have these staff working there.

NDCS, and all correctional systems, face significant challenges in operating their restrictive housing units. There are still many people who have spent significantly long periods of time in these settings, which impacts most of them in negative ways.

### **RECOMMENDATIONS**

- Changes in policy and operation of restrictive housing units at NDCS should be transparent and provided to the OIG and the Ombudsman's office. In the recent past, the Department's level of transparency and cooperation has diminished.
- If the Legislature decides to extend the life of the external long-term restrictive housing work group, it will be important that the following take place:
  - \* The work group should meet at least two times per year, but more often than that should be considered so that the non-NDCS members can stay more informed about the restrictive housing practices within NDCS;
  - \* The Director should follow state law and "provide the work group with quarterly updates on the department's policies related to the work group's subject matter and with any other information related to long-term restrictive housing that is requested by members of the work group." This has never taken place in the group's six years, despite continual updates and changes to policy by NDCS and it being a requirement in state law:
  - \* NDCS and its Director should follow the provision of state law that states "the work group shall advise the department on policies and procedures related to the proper treatment and care of offenders in long-term restrictive housing"; and
  - \* All members of the work group should be allowed inside the correctional facilities to witness what takes place within the restrictive housing units. There is currently one member of the work group who is not allowed inside the correctional facilities by Director Frakes.

## **DEATHS**

Twenty-five (25) people died while in the Department's custody in FY 2020-21. One death was an alleged homicide. The other 24 were attributed to natural causes, including at least seven during that period that were due to complications from COVID-19.

The OIG is tasked with investigating all deaths within Department correctional facilities. These reviews are separate from grand jury and criminal investigations, and are focused mainly on identifying systemic issues within the correctional system.

### **GENERAL DATA**

The following data reflects all known deaths of NDCS inmates from FY2020-21:

Ages		Race			Assigned F	acilit	У
20	61	Black		5	DEC		2
35	62	Hispanic		2	LCC		2
40	65	Native Ameri	can	1	NCCW		1
44	65	White		17	NSP		12
47	65				OCC		1
48	69	Sex			TSCI		7
51	70	Female	1				
54	71	Male	24				
56	74						
58	79						
59	85						
59	86						
60							

### COVID-19

As of this annual report, the state and the Department were dealing with a significant reemergence of the coronavirus. This included an outbreak at the Diagnostic and Evaluation Center, which resulted in much of the facility being placed under quarantine for an extended period of time. The quarantines slowed the process of transferring men from DEC (the Department's main intake facility) to other facilities, causing the DEC population to swell considerably. As a result, the Department utilized the gymnasiums at DEC and the Nebraska State Penitentiary, as well as the training room at the Omaha Correctional Center, to house the overflow population.

In August 2021, at least one NDCS employee and two incarcerated men died of suspected COVID-19 complications. These two men were both assigned to DEC and died on the same day. On Sept. 11, two more incarcerated men died after having been diagnosed with COVID-19.

The OIG is still investigating these deaths, which are not included in data in this report but will be in the next annual report. In total, the OIG is aware of at least 11 people incarcerated within Nebraska prisons whose deaths may be attributed to the coronavirus, including four within roughly the past month.

The OIG continues to monitor the COVID-19 situation within the state's correctional facilities, and has provided periodic feedback to the Department throughout the pandemic. As mentioned before, this office intends to produce a special report on the coronavirus pandemic at a later date.

### **ALLEGED HOMICIDE**

On the night of Nov. 6, 2020, staff in Housing Unit 2 at the Nebraska State Penitentiary found 20-year-old Kevin C. Carter unresponsive on the floor of his cell. He was pronounced dead later that night. A grand jury later indicted his cellmate, 31-year-old Angelo Bol, on a charge of first-degree murder in connection with Carter's death. This charge is still pending, and the OIG investigation into the incident is ongoing.

### COMPASSIONATE RELEASE

Nebraska law provides for medical parole, also known as compassionate release, of committed offenders who are terminally ill or permanently incapacitated, provided they are not sentenced to death or to life in prison. Medical parole decisions are made by the Parole Board in consultation with the Department.

In FY2020-21, the OIG reviewed cases of one man and one woman who were committed to the Department and died after contacting the Ombudsman's office for information about medical parole or similar relief. Neither individual was successful in obtaining medical parole. In the man's case, Department medical staff did not recommend release because they found it too difficult to determine his life expectancy. He ended up suffering a massive stroke and died about seven months after contacting the Ombuds.

In the woman's case, she wrote the Ombuds in late January 2021 after learning her cancer would be terminal and determining she was ineligible for medical parole due to having a life sentence. Her letter reads, in part, as follows:

"I am unsure if the next route is to file a commutation, sadly, we know how long that could take.

"I feel as though my institutional record can help immensely. I have completed almost every program/class offered. I have graduated from York College with an Associate's Degree. I also volunteer with Domesti-pups .... I am a peer mentor. I came in at a young

age with somewhat of a tainted past. Therefore, I understand the younger generation and try to help them gain the tools they need to become successful. I have had 58 misconduct reports since 1999. However, I have not received one since May 3, 2016. I have not incurred any violent misconduct reports.

"I also have a residence already in place and a strong family, friends, and religious support system to help me with any medical, mental health, etc. needs that will come along the way."

She died at the Nebraska Correctional Center for Women in York, one month after sending this letter.

The state's medical parole laws were enacted by the Legislature in 2005 and amended in 2018 to remove a requirement that individuals be eligible for traditional parole in order to be placed on medical parole. Still, the OIG is unaware of anyone in recent history receiving medical parole in Nebraska. This leads us to believe the system is impracticable or nearly impracticable as it currently exists.

### Case of John Doe

In late March 2020, at age 22, Mr. Doe (his name has been redacted out of respect for his family) was diagnosed with a cancerous tumor on his brain stem which was "not compatible with life." At the time, he was committed to the Nebraska State Penitentiary.

His mother contacted the Ombuds within days to seek help having him transferred to hospice. By this point, Mr. Doe was unresponsive and on a ventilator at Bryan Medical Center West Campus, yet still handcuffed to his hospital bed per NDCS policy. The handcuffs were later removed due to the Ombuds working with NDCS.

The Ombuds worked with the family, NDCS, the hospital and the Board of Parole for several weeks to facilitate discussions about his case. In the meantime, his condition appeared to improve unexpectedly. He regained some movement and speech. He was brought back to the prison's skilled nursing facility on April 28, but remained bedridden. The Department stopped considering his family's request for medical parole.

His improvement was temporary. Mr. Doe returned to the hospital in mid-July, returned to NSP again for about a week, then was taken back to the hospital by ambulance on August 3.

Discussions about his medical parole resumed, but Mr. Doe died on August 18 at Bryan West. His death is not reflected in the data in this report because of when it took place, but it will be included in next year's report.

## **RECOMMENDATIONS**

- The Legislature should consider clarifying the medical parole statutes to provide for emergency consideration and a shorter public notice period in cases where the applicant is terminally ill and has a short life expectancy, and to specifically allow for a power of attorney to appear in their place if the applicant is unable to participate in the proceedings.
- Additionally, the Legislature should examine the medical parole system more broadly
  to determine if it is functioning as intended and whether additional statutory changes
  would be beneficial.

## STATUTORY COMPLIANCE

### STRATEGIC PLANS

LB 33, passed by the Legislature in 2015, contained the following section:

- Sec. 3. (1) For the biennium ending June 30, 2019, and the biennium ending June 30, 2021, the Department of Correctional Services shall, as part of the appropriations request process pursuant to section 81-132, include a strategic plan that identifies the main purpose or purposes of each program, verifiable and auditable key goals that the department believes are fair measures of its progress in meeting each program's main purpose or purposes, and benchmarks for improving performance on the key goals. The department shall also report whether the benchmarks are being met and, if not, the expected time frames for meeting them.
- (2) Not later than September 15 in 2017, 2018, 2019, 2020, and 2021, the Department of Correctional Services shall report electronically to the Judiciary Committee of the Legislature and the Appropriations Committee of the Legislature on the progress towards the key goals identified pursuant to this section that occurred in the previous twelve months. In calendar years 2017, 2018, 2019, 2020, and 2021, the department shall appear at a joint hearing of the Judiciary Committee and Appropriations Committee and present the report. <sup>31</sup>

The Department first issued a strategic plan in October 2015, then followed with a progress summary in 2016. A new strategic plan was issued in September 2016, and progress reports were issued in October 2017 and December 2018. A third strategic plan was issued September 2018. No further strategic plans have been issued by NDCS. The OIG contacted staff of the two committees named in LB 33, and they were unaware of any reports of the nature described in subsection (2) of Section 3 being provided to their committees, other than those mentioned above.

### **PROGRAMS**

Neb. Rev. Stat. § 83-182.01 states:

(5) The department shall evaluate the quality of programs funded by the department. The evaluation shall focus on whether program participation reduces recidivism. Subject to the availability of funding, the department may contract with an independent contractor or academic institution for each program evaluation. Each program evaluation shall be standardized and shall include a site visit, interviews with key staff, interviews with offenders, group observation, if applicable, and review of materials used for the

<sup>&</sup>lt;sup>31</sup> Once passed and signed into law this section became Nebraska State Statute 83-918.

<sup>&</sup>lt;sup>32</sup> All of these documents can be located at https://www.corrections.nebraska.gov/public-information/statistics-reports/ndcs-reports.

program. The evaluation shall include adherence to concepts that are linked with program effectiveness, such as program procedures, staff qualifications, and fidelity to the program model of delivering offender assessment and treatment. Each program evaluation shall also include feedback to the department concerning program strengths and weaknesses and recommendations for better adherence to evidence-based programming.

This was passed into law in 2015 as part of LB 605. The OIG recently requested all evaluations of programs completed to meet this requirement since 2015. NDCS provided some information, but they acknowledged they had more work to do in order to fully comply with the statutory compliance. The OIG requested information on the Department's specific plans for compliance, and received no response.

### **RESTRICTIVE HOUSING**

Neb. Rev. Stat. § 83-4,114 provides for a long-term restrictive housing work group beginning 2015. The statute requires that the NDCS Director provide quarterly reports to the work group. As shared in the restrictive housing section of this report, these quarterly reports have not been provided to the working group ever in the past six years. The work group was also required to meet at least twice per year, but recently has only met once during a 12-month period.

Neb. Rev. Stat. § 83-173.03 prohibits placing individuals with a serious mental illness in restrictive housing. As shared also in the restrictive housing section of this report, there are currently individuals with a serious mental illness that have a higher level of care than allowed in NDCS policy in that setting.

### **DATABASE ACCESS**

Neb. Rev. Stat. § 47-913 requires NDCS to:

"...provide the Public Counsel and the Inspector General with direct computer access to all computerized records, reports, and documents maintained by the department in connection with administration of the Nebraska correctional system, except that the Public Counsel's and Inspector General's access to an inmate's medical or mental health records shall be subject to the inmate's consent."

This would specifically include the Nebraska Inmate Case Management System (NICAMS). However, NDCS has had difficulty in complying with the law regarding access to this system, despite repeated requests over the years for full access (except for medical and mental health records). The OIG or the Ombuds will, in interviews with Department staff, learn about tabs within the system that were not made available to our offices.

Continued concerns about this recurring non-compliance prompted the OIG to recently approach the Office of the Chief Information Officer (OCIO) for assistance. The OCIO has been very helpful, and has now set up a system to ensure the OIG and Public Counsel have access to new

tabs within the system going forward. While this is a positive step, it is frustrating that the Department failed to address the matter itself.

## **RECOMMENDATIONS**

- The Department should provide a comprehensive progress update of items mentioned in previous strategic plans to the Governor and the Legislature no later than December 31, 2021.
- The Legislature should review Neb. Rev. Stat. § 83-918 and determine whether it needs to be stricken or if it should be amended to apply to years beyond 2021.

## OTHER RELEVANT ISSUES

The following are examples of additional issues which merit further attention as they relate to the Nebraska correctional system:

### **TORT CLAIMS**

An interim study has been introduced in the Legislature to examine issues related to tort claims for incarcerated individuals. In the past, incarcerated individuals were told to file a tort claim if they had property lost, stolen, or damaged during their confinement. (This is common in prison, particularly when short staffing limits supervision and makes it easier for inmates to enter the cells of other inmates.) As part of the tort claim process, individuals might receive reimbursement. However, a finding by the Nebraska Supreme Court in 2019 impacted this process by recognizing correctional staff as law enforcement officers covered by the exception to the waiver of sovereign immunity contained in subdivision (2) of Neb. Rev. Stat. § 81-8,219. The result is a narrowing of the tort claims process for incarcerated individuals to extremely limited circumstances. Despite this ruling and the apparent futility of filing a tort claim in many cases, correctional staff and NDCS leadership have continued to encourage incarcerated individuals to utilize this process. NDCS is aware of this issue but has not sought a legislative remedy. This issue is the subject of an interim study resolution, LR 138. The interim study will provide NDCS with an opportunity to propose a legislative remedy to this issue.

### MAIL AND CONTRABAND

In an effort to control the flow of illegal drugs, specifically K2, into the correctional facilities, NDCS has implemented extensive copying of inmate mail. At the Nebraska State Penitentiary, this includes legal mail and other legally confidential mail. The OIG and the Ombuds have received complaints about privacy and other issues with this process. The OIG is also concerned about the cost to the state and the time demands on staff. This is an issue which is jointly being followed by the OIG and the Ombuds due to impacting individuals but also having the potential to be a systemic issue.

### JOB TRAINING AND EDUCATION

In past reports, the OIG has emphasized the need for more educational and vocational training opportunities to better prepare incarcerated individuals for reentry. Such programs, including soft-skills programs, might also help improve institutional behavior and success in community corrections settings. While not explored in detail in this year's report, the OIG believes expanding these programs should be a priority for NDCS and policymakers going forward.

### MEDICAL CARE AND ELECTRONIC HEALTH RECORDS

The OIG and the Ombuds receive regular complaints about medical care within the correctional system. State law requires NDCS to provide a community standard of care to those in its custody.<sup>33</sup>

Related to the delivery of quality medical care is the long-identified need for the Department to establish an electronic health records (EHR) system. The OIG first discussed the need for EHR in the 2016 Annual Report. In its 2018 Strategic Plan, NDCS stated the Department would fully implement electronic health records. The Legislature later provided funding for the Department to purchase or contract for use of such a system, but NDCS decided to create its own. The OIG recently requested an update on this effort, and was told it would not be completed for another three years (2024). The OIG will continue to monitor the progress of EHR project.

### **BODY CAMERAS**

An issue that is frequently raised with the OIG by staff, incarcerated individuals, and others is the limited use of body-worn cameras within NDCS. Body cameras are valuable tools in resolving disputes and ensuring appropriate behavior by inmates and staff. While certain facilities use body cameras, others do not. This includes facilities which have a significant number of critical incidents that are reviewed by the OIG.

### ADDITIONAL OIG REPORTS

The OIG recently released a summary of a report that reviewed issues surrounding the arrest of an employee at NSP. This report was completed last year but the summary was not issued due to action being taken by outside justice agencies.<sup>34</sup>

The OIG is currently investigating incidents related to community corrections and parole, a significant allegation of excessive use of force at one facility, contraband-related incidents, numerous serious incidents at the RTC, as well as other systemic issues. These will be documented in future reports and summarized in next year's annual report.

<sup>33</sup> Neb. Rev. Stat. § 83-4,155

<sup>&</sup>lt;sup>34</sup> https://nebraskalegislature.gov/pdf/reports/public counsel/2021 OIG Summary Staff Arrest Report.pdf

## REVIEW OF PAST RECOMMENDATIONS

For past annual reports, the OIG offered Director Frakes an opportunity to provide feedback on past recommendations made to NDCS prior to the publication of the new report. (This process was more limited in 2020 due to the coronavirus pandemic.) This year, Director Frakes agreed to update his responses to a selection of previous recommendations. The OIG requested updates to 53 past recommendations, of which he responded to 17. These are included with this report.<sup>35</sup>

The OIG encourages readers to review the attachment with the recommendations and the responses, but offers some highlights below:

- In 2016, the OIG recommended establishing a two-year pilot program to provide a specialized program for individuals with a developmental disability. In 2017, NDCS responded by indicating the Department would have housing dedicated to that population by January 2019. In 2018, NDCS indicated that this had been extended to July 2019. In 2019, after this had not been done, the Department indicated it was a top priority and this work would be prioritized over the next seven months. In 2021, the Department indicated that a newly funded but far-from-complete expansion at RTC (which was not requested but NDCS) will house these individuals.
- In 2018, the OIG recommended that NDCS conduct exit interviews of inmates who are released from community corrections centers. NDCS responded that it would pilot that in 2019 at CCCL in the female unit. The OIG contacted CCCL and was unable to find anyone who could provide details of such a pilot program.
- In 2018, the OIG recommended that NDCS meet with leaders of Nebraska's community colleges to discuss working with them to establish career tracks and other classes or training programs. The Department responded that it was working with the Department of Labor and Doane College and exploring potential pilot programs. Despite efforts from the OIG to identify these pilot programs, NDCS never was able to provide any details. This year, Director Frakes noted that a scholarship program was started in partnership with Peru State College. This program is for a small group of students who have yet to become full-time staff. The purpose of the OIG's recommendation was to assist with recruiting, developing, and growing the entire NDCS workforce (or a large portion of it), not just a small group focused on the Tecumseh State Correctional Institution.
- Other recommendations from the 2017 and 2018 annual reports which were aimed at recruitment and retention of staff received a very minimal response from Director Frakes, such as "Compensation work for 2019 is completed."
- In 2018, the OIG recommended that NDCS consider reviving the plan for a qualitative analysis of clinical programming. In 2019, NDCS responded stating "done" but there is no evidence anything was done. This year, Director Frakes stated, "Exploring options to

<sup>&</sup>lt;sup>35</sup> Attachment I: NDCS Response to Past OIG Recommendations

get this work completed." The response related to a separate 2019 OIG recommendation to review effectiveness of the Department's substance abuse treatment programs. NDCS responded to this in 2020 by stating efforts were underway to initiate a research project on their program and that with the help of the OIG that they had begun forming a relationship with NABHO. The OIG contacted NABHO and was informed that they had not been contacted in the past year by NDCS. In 2021, Director Frakes stated that the Department is exploring options to complete a review of substance abuse treatment, indicating that what was said in 2020 did not take place. In 2020, the OIG recommended that NDCS finish the three-part programming report that was started by a former NDCS staff member and review her work to determine if any action was taken as a result of the report. Director Frakes stated in 2021 that they were exploring options to resume reviews of clinical treatment.<sup>36</sup>

- In 2019, the OIG recommended expanding the use of body-worn cameras. NDCS responded in 2020 by stating the cost/benefit ratio does not support more widespread use of body cameras, and that other technology needs were a higher priority.
- Nine recommendations from the 2020 OIG Annual Report never received a response. These included a recommendation to work with the OIG to study the role of race as it relates to transfers of inmates between institutions and different custody stages within the system; having Director Frakes and his leadership team hold town hall meetings for each shift of workers at CCCL and those incarcerated at CCCL in order to receive input on the conditions at the facility; revamping the exit interview process, and setting up a system to report outcomes and action items that would result from an enhanced exit interview program; contracting for an updated study on the use of "good time" by the correctional system; providing a plan to address the Department's \$60 million maintenance backlog to the Governor and the Legislature; and working with Parole to determine what happened to formerly incarcerated individuals who had a domestic violence program recommendation and did not receive such programming.
- The OIG made six recommendations as part of its 2021 staffing report. Director Frakes responded to one of the six, a recommendation that Department leaders should engage in significant, ongoing discussion with individuals impacted by wage compression. His response was, simply, "on-going." The OIG has interviewed many staff impacted by this important issue, and has yet to find a single one who has had a discussion on the subject with anyone in a leadership role at NDCS. Furthermore, numerous staff told the OIG that when they attempted to learn more about the Department's plan to address wage compression, they were given no information.
- The other recommendations from the staffing update included providing a detailed plan on how to staff the expansion at RTC; examining the efficacy of the current bonus program; engaging with behavioral health staff to gain a better understanding of their

<sup>&</sup>lt;sup>36</sup> The Statutory Compliance section of this report details how this statutory requirement has not been fully followed by NDCS.

concerns and to demonstrate a commitment to addressing vacancies in this area of NDCS; taking action to decrease the reliance on contracted medical positions; and examining the impact of staffing emergencies on inmate conduct and rehabilitative outcomes at NSP and TSCI.

Again, the OIG encourages readers to peruse our past recommendations and examine the Department's responses to those recommendations.

## 2021 RECOMMENDATIONS

The following is a summary of recommendations made within this annual report.

### STAFFING-RELATED RECOMMENDATIONS

- As construction nears completion on the RTC expansion project, NDCS should release a detailed plan for how it will ensure adequate staffing within this merged facility, while retaining necessary staff at other facilities.
- The Department and the Governor should seriously consider utilizing outside resources under the state's control, such as the Nebraska National Guard, to provide relief for correctional staff and help secure facilities.
- Because public safety is an essential service, the State of Nebraska should craft a plan for immediate and long-term recruitment and retention of correctional staff which takes into account the potential for continued workforce shortages.
- Department leaders should engage in significant, ongoing discussions with individuals impacted by wage compression to gain a better understanding of their concerns and demonstrate a commitment to addressing this issue.
- The Department should examine the efficacy of its new \$15,000 bonus program. This examination should take into account the impact on hiring and retention of other key positions within NDCS. Results should be shared with the Governor and the Legislature.

### OTHER RECOMMENDATIONS

### Parole

• Update state statute to provide that the Board of Parole produce the annual overcrowding emergency report.

### **Restrictive Housing**

- Changes in policy and operation of restrictive housing units at NDCS should be transparent and provided to the OIG and the Ombudsman's office. In the recent past, the Department's level of transparency and cooperation has diminished.
- If the Legislature decides to extend the life of the external long-term restrictive housing work group, it will be important that the following take place:
  - \* The work group should meet at least two times per year, but more often than that should be considered so that the non-NDCS members can stay more informed about the restrictive housing practices within NDCS;
  - \* The Director should follow state law and "provide the work group with quarterly updates on the department's policies related to the work group's subject matter and with any other information related to long-term restrictive housing that is requested by members of the work group." This has never taken place in the group's six years, despite continual updates and changes to policy by NDCS and it being a requirement in state law;
  - \* NDCS and its Director should follow the provision of state law that states "the work group shall advise the department on policies and procedures related to the proper

\* All members of the work group should be allowed inside the correctional facilities to witness what takes place within the restrictive housing units. There is currently one member of the work group who is not allowed inside the correctional facilities by Director Frakes.

### Compassionate Release

- The Legislature should consider clarifying the medical parole statutes to provide for emergency consideration and a shorter public notice period in cases where the applicant is terminally ill and has a short life expectancy, and to specifically allow for a power of attorney to appear in their place if the applicant is unable to participate in the proceedings.
- Additionally, the Legislature should examine the medical parole system more broadly to determine if it is functioning as intended and whether additional statutory changes would be beneficial.

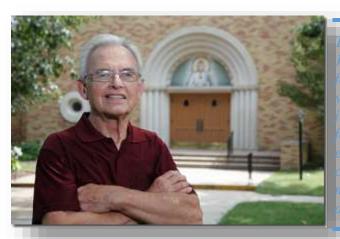
### **Statutory Compliance**

- The Department should provide a comprehensive progress update of items mentioned in previous strategic plans to the Governor and the Legislature no later than December 31, 2021.
- The Legislature should review Neb. Rev. Stat. § 83-918 and determine whether it needs to be stricken or if it should be amended to apply to years beyond 2021.

## CONCLUSION

The goal of each report from this office is to provide policymakers and the public with a better understanding of Nebraska's correctional system and ways the system can be improved. Each of our annual reports builds upon those from years before. As mentioned previously, there are many issues not mentioned in this document which still merit attention. Their omission from this report should not indicate that they are any less important to this office than items which were included.

The OIG wishes to again thank the hundreds of individuals who contributed to this report. Nebraska's correctional system is of great interest and concern to many people, and we appreciate those who are willing to share their experiences and insights.



his year's report is dedicated to John Krecji.
ohn passed away in August after a long career of
ollowing his heartfelt convictions. He spent his
ears since retirement advocating for criminal
astice reform, but more importantly he advocated
or people. He was an inspiration to many, and
ven though some disagreed with John, they
could not question his desire to help others and to
make our world a better place. John's passion
and love for all people will be sorely missed.

Cover image: <u>Creative Commons photo</u> of the inscription over the north entrance of the Nebraska State Capitol, by Jno.skinner, licensed under <u>CC BY-SA 4.0</u>

# OFFICE OF INSPECTOR GENERAL OF THE NEBRASKA CORRECTIONAL SYSTEM

## ATTACHMENTS TO THE REPORT

June 30, 2021

Agency Correctional Services - Agency 46

ise	80	3.76	00.	88.	56	7.92	60	20	1.20	00	3.36	5.72	3.32	1.00	3.00	3.00	5.68		Att	ach	nme	ent	Α		
Total Base Pay	\$34,912.80	\$54,788.76	\$63,388.00	\$56,702.88	\$46,762.56	\$47,577.92	\$26,561.60	\$29,931.20	\$29,931.20	\$30,992.00	\$249,999.36	\$66,526.72	\$57,780.32	\$61,204.00	\$38,376.00	\$44,928.00	\$11,535.68	\$26,19	\$41,18	\$48,5	\$65,0	\$41,3	\$65,0	\$40,8	
Last Held Hourly Rate	\$16.79	\$35.12	\$30.48	\$27.26	\$22.48	\$22.87	\$12.77	\$14.39	\$14.39	\$14.90	\$120.19	\$31.98	\$27.78	\$29.43	\$18.45	\$21.60	\$11.09	\$12.60	\$19.80	\$23.33	\$31.27	\$19.86	\$31.27	\$19.66	
Minimum Annual Rate	\$32,504.16	\$67,003.04	\$52,314.08	\$47,359.52	\$41,600.00	\$41,600.00	\$25,317.76	\$29,257.28	\$29,257.28	\$30,992.00		\$52,024.96	\$52,024.96	\$52,024.96	\$37,440.00	\$37,440.00	\$22,553.44	\$25,034.88	\$37,440.00	\$52,024.96	\$52,024.96	\$37,440.00	\$52,024.96	\$52,024.96	
Minimum Hourly Rate	\$15.63	\$32.21	\$25.15	\$22.77	\$20.00	\$20.00	\$12.17	\$14.07	\$14.07	\$14.90		\$25.01	\$25.01	\$25.01	\$18.00	\$18.00	\$10.84	\$12.04	\$18.00	\$25.01	\$25.01	\$18.00	\$25.01	\$25.01	
Date Vacated/Created	11/14/2020	10/14/2019	6/17/2021	7/18/2020	6/1/2021	5/24/2021	6/5/2021	5/10/2021	5/10/2021	3/6/2021	1/4/2019	10/4/2019	7/11/2017	6/1/2020	4/15/2021	10/23/2019	5/11/2020	9/9/2020	5/1/2020	8/16/2017	6/13/2020	6/26/2017	5/29/2021	11/15/2017	
Full or Part Time	Full time	Part time	Full time	Full time	r. T.	Full time	Full time	Full time	ri H	Full time	e E T	Full time	Full time	Full time	T E	Full time	Part time		Full time	Full time	T. ====================================	T. Time	Full time	Full time	
Description	Administrative Assistant I	Attorney III	Personnel Manager II	Facilities Management Systems Coordinator	Corrections Corporal	Corrections Corporal	Accounting Clerk I	Accounting Clerk II	Accounting Clerk II	Staff Assistant I	Psychiatrist/Clinical	Registered Nurse (new)	Registered Nurse (new)	Registered Nurse (new)	Licensed Practical Nurse (new)	Licensed Practical Nurse (new)	Optometric Aide	Word Processing Specialist II	Licensed Practical Nurse (new)	Registered Nurse (new)	Registered Nurse (new)	Licensed Practical Nurse (new)	Registered Nurse (new)	Registered Nurse (new)	
Job Code	K09121	K31113	V17123	M84550	P66112	P66112	519111	\$19112	\$19112	S01841	N74212	H75014	H75014	H75014	175013	175013	174250	S01312	175013	H75014	H75014	175013	H75014	H75014	
Position ID Job Code	04600005	04600014	04600035	04600046	04600097	04600103	04600122	04600128	04600134	04600139	04600302	04600312	04600314	04600316	04600324	04600330	04600335	04600345	04600350	04600361	04600362	04600365	04600366	04600379	Page 98

June 30, 2021

Agency Correctional Services - Agency 46

Position ID	Position ID Job Code	Description	Full or Part Time	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
04600381	175013	Licensed Practical Nurse (new)	Full time	12/3/2019	\$18.00	\$37,440.00	\$19.80	\$41,173.60
04600383	H75014	Registered Nurse (new)	Full time	5/24/2021	\$25.01	\$52,024.96	\$25.59	\$53,220.96
04600384	H75014	Registered Nurse (new)	Fulltime	8/1/2020	\$25.01	\$52,024.96	\$30.10	\$62,612.16
04600402	D74150	Dentist	Part time	9/6/2018	\$39.49	\$82,145.44	\$54.38	\$56,559.36
04600403	A07081	IT Business Systems Analyst	Full time	5/24/2021	\$23.51	\$48,904.96	\$24.61	\$51,180.48
04600407	174110	Dental Assistant	T	5/19/2018	\$12.67	\$26,359.84	\$12.49	\$25,970.88
04600408	174110	Dental Assistant	Fultime	7/8/2019	\$12.67	\$26,359.84	\$16.31	\$33,928.96
04600409	D74150	Dentist	Part time	2/2/2019	\$39.49	\$82,145.44	\$59.35	\$92,584.44
04600410	174110	Dental Assistant	Ful time	8/28/2019	\$12.67	\$26,359.84	\$18.90	\$39,301.60
04600423	174711	Pharmacy Technician	T. H.	5/8/2019	\$12.44	\$25,864.80	\$12.44	\$25,864.80
04600503	N74823	Psychologist/Licensed	T. T.	9/2/2020			\$49.18	\$102,300.64
04600504	N74823	Psychologist/Licensed	T. E.	6/2/2020			\$54.21	\$112,760.96
04600508	H72432	Mental Health Practitioner II	ri H	3/2/2020	\$22.03	\$45,820.32	\$21.21	\$44,114.72
04600510	H72432	Mental Health Practitioner II	T. T. T.	2/25/2021	\$22.03	\$45,820.32	\$18.78	\$39,058.24
04600521	S01412	Secretary II	Full time	8/31/2019	\$12.51	\$26,016.64	\$12.80	\$13,307.84
04600524	N74823	Psychologist/Licensed	Full time	2/26/2020			\$42.43	\$88,260.64
04600528	N74823	Psychologist/Licensed		7/16/2019			\$47.19	\$98,159.36
04600529	C72792	Chemical Dependency Counselor	T T	11/13/2019	\$18.33	\$38,124.32	\$15.86	\$32,990.88
04600531	N74823	Psychologist/Licensed	Full time	10/16/2017			\$46.13	\$95,952.48
04600533	H72432	Mental Health Practitioner II	Full time	3/31/2018	\$22.03	\$45,820.32	\$18.50	\$38,480.00
04600541	S01412	Secretary II	Part time	5/9/2020	\$12.51	\$26,016.64	\$12.51	\$13,008.32
04600544	A09121	Administrative Assistant I	Full time	6/7/2021	\$15.86	\$32,990.88	\$19.10	\$39,736.32
04600550	N74823	Psychologist/Licensed	Full time	5/30/2020			\$47.90	\$99,632.00
04600565	N74823	Psychologist/Licensed	Full time	2/5/2020			\$41.81	\$86,956.48

Page 99

June 30, 2021

Agency Correctional Services - Agency 46

Position ID Job Code	Job Code	Description	Full or Part Time	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
04600568	S01412	Secretary II	Fultime	5/25/2020	\$12.51	\$26,016.64	\$17.71	\$36,832.64
04600573	C72792	Chemical Dependency Counselor	Fu <u>r</u>	5/12/2020	\$18.33	\$38,124.32	\$18.80	\$39,099.84
04600900	N74823	Psychologist/Licensed	Full time	6/25/2018			\$45.67	\$94,999.84
04601802	N00700	Discretionary Non-Classified	Full time	7/1/2019			\$40.87	\$85,001.28
04601808	N00700	Discretionary Non-Classified	T. T. T.	1/2/2021			\$44.90	\$93,381.60
04601809	M84660	Corr Industires Print Shop Opr	Full time	6/5/2021	\$19.11	\$39,748.80	\$19.94	\$41,475.20
04601817	M84631	Corr Industries Shop Operator	Full time	5/10/2021	\$17.05	\$35,464.00	\$24.52	\$51,005.76
04601840	\$19112	Accounting Clerk II	Full time	8/17/2020	\$14.07	\$29,257.28	\$12.45	\$25,900.16
04601845	P66112	Corrections Corporal	Full time	4/23/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04601860	P66112	Corrections Corporal	Full time	6/21/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04601899	K09122	Administrative Assistant II	Full time	6/7/2021	\$18.06	\$37,560.64	\$20.14	\$41,893.28
04602107	505712	Corr Canteen Operator	Full time	5/19/2021	\$14.44	\$30,037.28	\$17.69	\$36,803.52
04602324	P66112	Corrections Corporal	Full time	2/8/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04602340	P66112	Corrections Corporal	Full time	4/26/2021	\$20.00	\$41,600.00	\$23.00	\$47,840.00
04602359	M80210	Food Service Specialist	Full time	5/13/2021	\$15.26	\$31,747.04	\$15.61	\$32,477.12
04602371	P66112	Corrections Corporal	r T	3/29/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04602379	P66112	Corrections Corporal	Full time	1/24/2021	\$20.00	\$41,600.00	\$25.16	\$52,332.80
04602384	P66112	Corrections Corporal	Full time	5/10/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04602403	P66112	Corrections Corporal	full time	1/10/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04602405	P66113	Corrections Sergeant	Full time	4/12/2021	\$24.00	\$49,920.00	\$26.00	\$54,080.00
04602412	P66112	Corrections Corporal	Full time	3/15/2021	\$20.00	\$41,600.00	\$22.00	\$45,760.00
04602417	P66112	Corrections Corporal	Full time	6/18/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04602422	P66112	Corrections Corporal	fi ime	1/14/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04602428	P66112	Corrections Corporal	Full time	4/19/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
Page 100								

Agency Correctional Services - Agency 46

Position ID	Position ID Job Code	Description	Full or Part Time	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
04602430	P66112	Corrections Corporal	Full time	6/23/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04602437	P66112	Corrections Corporal	Full time	6/7/2021	\$20.00	\$41,600.00	\$22.00	\$45,760.00
04602441	P66112	Corrections Corporal	Full time	6/9/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04602450	P66112	Corrections Corporal	Tu time	3/29/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04602454	G31115	Agency Legal Counsel	Tu time	6/2/2021	\$37.23	\$77,434.24	\$51.06	\$106,211.04
04602456	P66112	Corrections Corporal	Furtime	5/26/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04602461	P66112	Corrections Corporal	r. time	2/11/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04602465	P66112	Corrections Corporal	T.	12/11/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04602467	P66112	Corrections Corporal	Full time	7/1/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04602470	P66112	Corrections Corporal	Full time	4/26/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04602480	P66112	Corrections Corporal	re time	2/15/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04602491	P66112	Corrections Corporal	T. T. T.	2/19/2021	\$20.00	\$41,600.00	\$22.00	\$45,760.00
04602497	P66112	Corrections Corporal	Fullthe	3/5/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04602522	V66442	Corrections Unit Case Manager		5/26/2021	\$18.96	\$39,445.12	\$20.68	\$43,006.08
04602526	P66441	Corrections Unit Caseworker	Full time	6/11/2021	\$20.00	\$41,600.00	\$28.67	\$59,629.44
04602528	V66442	Corrections Unit Case Manager	Full time	8/25/2019	\$18.96	\$39,445.12	\$20.37	\$42,369.60
04602540	P66441	Corrections Unit Caseworker	Full time	6/18/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04602541	P66441	Corrections Unit Caseworker	Full time	1/11/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04602543	P66441	Corrections Unit Caseworker	Full time	4/13/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04602545	P66441	Corrections Unit Caseworker	Full time	7/20/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04602547	P66441	Corrections Unit Caseworker	Full time	1/15/2021	\$20.00	\$41,600.00	\$24.00	\$49,920.00
04602548	P66441	Corrections Unit Caseworker	Full time	8/31/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04602549	P66441	Corrections Unit Caseworker	Fu	2/21/2021	\$20.00	\$41,600.00	\$22.00	\$45,760.00
04602550	P66441	Corrections Unit Caseworker	Full time	3/24/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
Page 101								

Agency Correctional Services - Agency 46

Position ID	Position ID Job Code	Description	Full or Part Time	Part Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
04602551	P66441	Corrections Unit Caseworker	Full time	9/3/2020	0 \$20.00	\$41,600.00	\$25.00	\$52,000.00
04602553	P66441	Corrections Unit Caseworker	Full time	6/21/2021	1 \$20.00	\$41,600.00	\$25.00	\$52,000.00
04602555	P66441	Corrections Unit Caseworker	Full time	6/21/2021	1 \$20.00	\$41,600.00	\$20.00	\$41,600.00
04602557	P66441	Corrections Unit Caseworker	Full time	6/16/2021	1 \$20.00	\$41,600.00	\$22.00	\$45,760.00
04602559	P66441	Corrections Unit Caseworker	FL time	12/8/2020	0 \$20.00	\$41,600.00	\$20.00	\$41,600.00
04602560	P66441	Corrections Unit Caseworker	Full time	10/27/2020	0 \$20.00	\$41,600.00	\$20.00	\$41,600.00
04602561	P66441	Corrections Unit Caseworker	Full time	5/24/2021	1 \$20.00	\$41,600.00	\$21.00	\$43,680.00
04602564	P66441	Corrections Unit Caseworker	Full time	6/20/2021	1 \$20.00	\$41,600.00	\$25.00	\$52,000.00
04602566	P66441	Corrections Unit Caseworker	Full time	2/23/2021	1 \$20.00	\$41,600.00	\$20.00	\$41,600.00
04602568	P66441	Corrections Unit Caseworker	Full time	2/15/2021	1 \$20.00	\$41,600.00	\$21.00	\$43,680.00
04602570	P66441	Corrections Unit Caseworker	Full time	3/29/2021	1 \$20.00	\$41,600.00	\$20.00	\$41,600.00
04602571	P66441	Corrections Unit Caseworker	Full time	4/20/2021	1 \$20.00	\$41,600.00	\$20.00	\$41,600.00
04602575	P66441	Corrections Unit Caseworker	Full time	4/12/2021	1 \$20.00	\$41,600.00	\$21.00	\$43,680.00
04602577	P66441	Corrections Unit Caseworker	Full time	3/1/2021	1 \$20.00	\$41,600.00	\$21.00	\$43,680.00
04602580	P66441	Corrections Unit Caseworker	Full time	4/26/2021	1 \$20.00	\$41,600.00	\$20.00	\$41,600.00
04602581	P66441	Corrections Unit Caseworker	Full time	4/12/2021	1 \$20.00	\$41,600.00	\$20.00	\$41,600.00
04602582	P66441	Corrections Unit Caseworker	Full time	3/29/2021	1 \$20.00	\$41,600.00	\$20.00	\$41,600.00
04602601	V80230	Food Service Manager	Full time	9/28/2020	0 \$16.52	\$34,367.84	\$18.01	\$37,469.12
04602701	P66112	Corrections Corporal	Full time	5/6/2021	1 \$20.00	\$41,600.00	\$21.00	\$43,680.00
04602711	P66112	Corrections Corporal	Full time	2/10/2021	1 \$20.00	\$41,600.00	\$20.00	\$41,600.00
04602713	P66112	Corrections Corporal	Full time	4/13/2021	1 \$20.00	\$41,600.00	\$20.00	\$41,600.00
04602803	M84210	Electrician	Full time	6/17/2019	9 \$17.05	\$35,464.00	\$22.98	\$47,802.56
04603206	501511	Switchboard Operator/Receptionist	nist Full time	10/12/2020	0 \$11.49	\$23,905.44	\$13.40	\$27,880.32
04603407	M80210	Food Service Specialist	Full time	1/11/2021	1 \$15.26	\$31,747.04	\$15.97	\$33,223.84
Page 102								

Agency Correctional Services - Agency 46

Position ID	Job Code	Description	Full or Part	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
04603512	M84210	Electrician	Full time	7/4/2020	\$17.05	\$35,464.00	\$20.46	\$42,556.80
04603515	P66112	Corrections Corporal		5/24/2021	\$20.00	\$41,600.00	\$23.00	\$47,840.00
04603705	V66113	Corrections Sergeant	Full time	5/10/2021	\$20.29	\$42,211.52	\$21.31	\$44,322.72
04603729	P66112	Corrections Corporal	E ci	5/10/2021	\$20.00	\$41,600.00	\$22.00	\$45,760.00
04603736	P66112	Corrections Corporal	T. T.	6/7/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04603773	P66112	Corrections Corporal	Fulltime	4/26/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04603788	P66112	Corrections Corporal	F	4/25/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04603843	P66441	Corrections Unit Caseworker	T. E.	5/24/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04603854	P66441	Corrections Unit Caseworker	T. T. T.	6/7/2021	\$20.00	\$41,600.00	\$24.00	\$49,920.00
04603864	P66441	Corrections Unit Caseworker	E E E	6/21/2021	\$20.00	\$41,600.00	\$25.00	\$52,000.00
04603890	P66112	Corrections Corporal	T. T. A	6/3/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04603894	P66112	Corrections Corporal	Fu	5/8/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04603905	H77043	Recreation Specialist	ri Ti	6/24/2021	\$17.05	\$35,457.76	\$17.05	\$35,457.76
04603906	H77043	Recreation Specialist	Full time	5/10/2021	\$17.05	\$35,457.76	\$19.95	\$41,496.00
04603950	N66800	Corr Warden	Te time	6/12/2021			\$46.30	\$96,297.76
04603964	P66441	Corrections Unit Caseworker	Full time	6/15/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04603966	P66441	Corrections Unit Caseworker	T time	5/22/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04603981	K09121	Administrative Assistant I	T the	1/22/2021	\$15.63	\$32,504.16	\$18.22	\$37,903.84
04604001	N74823	Psychologist/Licensed	Full time	5/18/2019			\$41.48	\$86,276.32
04604317	G66116	Corrections Major	Full time	5/31/2021	\$25.33	\$52,678.08	\$30.87	\$64,207.52
04604327	V66114	Corrections Lieutenant	Full time	5/29/2021	\$21.91	\$45,576.96	\$24.44	\$50,833.12
04604331	P66112	Corrections Corporal	Full time	6/5/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04604334	P66112	Corrections Corporal		5/10/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04604336	P66112	Corrections Corporal	Full time	3/25/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
Page 103								

Agency Correctional Services - Agency 46

Position ID	Job Code	Description	To or par Janes	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
04604342	P66112	Corrections Corporal	Full time	3/31/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04604362	P66112	Corrections Corporal	Full time	4/7/2021	\$20.00	\$41,600.00	\$23.00	\$47,840.00
04604364	P66112	Corrections Corporal	Full time	5/24/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04604365	V66114	Corrections Lieutenant	Full time	6/7/2021	\$21.91	\$45,576.96	\$23.54	\$48,956.96
04604366	P66112	Corrections Corporal	Full time	6/2/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04604369	P66112	Corrections Corporal	Full time	5/10/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04604379	P66112	Corrections Corporal	Full time	7/29/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04604380	P66112	Corrections Corporal	Full time	5/27/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04604385	P66112	Corrections Corporal	Full time	4/3/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04604386	P66112	Corrections Corporal	Full time	2/1/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04604401	P66112	Corrections Corporal	Full time	1/7/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04604403	P66112	Corrections Corporal	Full time	4/16/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04604411	P66112	Corrections Corporal	Full time	5/1/2021	\$20.00	\$41,600.00	\$24.00	\$49,920.00
04604412	P66112	Corrections Corporal	Full time	11/28/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04604414	P66112	Corrections Corporal	Full time	3/31/2021	\$20.00	\$41,600.00	\$22.00	\$45,760.00
04604415	P66112	Corrections Corporal	Full time	3/12/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04604417	P66112	Corrections Corporal	Furine	1/8/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04604418	P66112	Corrections Corporal	Full time	4/18/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04604419	P66112	Corrections Corporal	Full time	2/7/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04604421	P66112	Corrections Corporal	Full time	5/23/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04604424	P66112	Corrections Corporal	f. T. T.	2/2/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04604428	P66112	Corrections Corporal	Full time	3/29/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04604436	P66112	Corrections Corporal	T T T	6/22/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04604508	C72490	Corr Diagnostic & Evaluation Case Manager	Full time	6/15/2021	\$18.35	\$38,172.16	\$21.15	\$43,996.16
Page 104								

Agency Correctional Services - Agency 46

Position ID	Position ID Job Code	Description	Full or Part Time	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
04604708	P66112	Corrections Corporal	Full time	3/18/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04605008	505712	Corr Canteen Operator	Part time	11/13/2020	\$14.44	\$30,037.28	\$17.85	\$18,561.92
04605020	P66112	Corrections Corporal	Full time	6/23/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04605104	M84150	Facility Maintenance Specialist	Full time	4/15/2021	\$15.86	\$32,990.88	\$18.28	\$38,018.24
04605112	P66112	Corrections Corporal	Full time	3/16/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04605124	P66112	Corrections Corporal	Full time	5/22/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04605142	P66112	Corrections Corporal	Full time	4/12/2021	\$20.00	\$41,600.00	\$22.00	\$45,760.00
04605147	P66112	Corrections Corporal	Full time	6/7/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04605155	P66112	Corrections Corporal	FG time	6/28/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04605173	P66441	Corrections Unit Caseworker	Full time	6/7/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04605182	P66112	Corrections Corporal	Ful time	6/7/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04605185	V66114	Corrections Lieutenant	E E	4/29/2021	\$21.91	\$45,576.96	\$24.44	\$50,835.20
04605205	V11452	Vocational Teacher II	Full time	3/11/2021	\$18.06	\$37,558.56	\$19.51	\$40,570.40
04605220	P66441	Corrections Unit Caseworker	Full time	6/7/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04605224	P66441	Corrections Unit Caseworker	ful time	3/27/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04605226	P66441	Corrections Unit Caseworker	Fu in	1/4/2021	\$20.00	\$41,600.00	\$22.00	\$45,760.00
04605233	P66441	Corrections Unit Caseworker	Fu ti	12/24/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04605263	V66443	Corrections Unit Manager	Fü	5/24/2021	\$20.39	\$42,402.88	\$22.74	\$47,295.04
04605264	V66443	Corrections Unit Manager	T.	6/1/2021	\$20.39	\$42,402.88	\$22.67	\$47,159.84
04608829	P66112	Corrections Corporal	Full time	5/22/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04608831	P66112	Corrections Corporal	Full time	6/7/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04608890	C72792	Chemical Dependency Counselor	r: Tr	3/16/2020	\$18.33	\$38,124.32	\$16.23	\$33,750.08
04608893	C72792	Chemical Dependency Counselor	Full time	2/22/2020	\$18.33	\$38,124.32	\$18.75	\$39,002.08
04608897	C72792	Chemical Dependency Counselor	Full time	12/5/2020	\$18.33	\$38,124.32	\$16.60	\$34,525.92
Page 105								

Agency Correctional Services - Agency 46

Position IE	Position ID Job Code	Description	Full or Part Time	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
04608955	C72792	Chemical Dependency Counselor	Full time	7/2/2020	\$18.33	\$38,124.32	\$19.18	\$39,898.56
04608968	S01841	Staff Assistant I	Full time	2/16/2021	\$14.90	\$30,992.00	\$16.37	\$34,055.84
04609103	N74212	Psychiatrist/Clinical	Full time	3/3/2020			\$110.66	\$230,176.96
04609315	M80210	Food Service Specialist	Full time	10/29/2020	\$15.26	\$31,747.04	\$15.26	\$31,747.04
04609329	P66441	Corrections Unit Caseworker	Full time	5/24/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04609332	P66112	Corrections Corporal	FE the	5/10/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04609333	P66112	Corrections Corporal	Full time	6/23/2021	\$20.00	\$41,600.00	\$22.00	\$45,760.00
04609337	P66112	Corrections Corporal	Full time	4/26/2021	\$20.00	\$41,600.00	\$20.46	\$42,558.88
04612084	M80210	Food Service Specialist	T time	4/7/2021	\$15.26	\$31,747.04	\$15.61	\$32,477.12
04612086	M80210	Food Service Specialist	Full time	2/15/2021	\$15.26	\$31,747.04	\$15.61	\$32,477.12
04612087	M80210	Food Service Specialist	Fu time	8/31/2020	\$15.26	\$31,747.04	\$15.61	\$32,477.12
04612091	M80210	Food Service Specialist	Full time	2/23/2021	\$15.26	\$31,747.04	\$15.26	\$31,747.04
04612531	P66113	Corrections Sergeant	Full time	6/19/2021	\$24.00	\$49,920.00	\$25.00	\$52,000.00
04612536	V66113	Corrections Sergeant	Fu time	6/7/2021	\$20.29	\$42,211.52	\$22.28	\$46,348.64
04612541	P66113	Corrections Sergeant	Full time	5/24/2021	\$24.00	\$49,920.00	\$26.00	\$54,080.00
04612544	G11930	Staff & Partnership Development Coordinator	Full time	10/10/2020	\$26.71	\$55,552.64	\$34.56	\$71,882.72
04612557	P66112	Corrections Corporal	Full time	6/14/2021	\$20.00	\$41,600.00	\$20.06	\$41,714.40
04612567	P66112	Corrections Corporal	Full time	5/8/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04612574	P66112	Corrections Corporal	Full time	4/24/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612581	P66112	Corrections Corporal	Full time	4/26/2021	\$20.00	\$41,600.00	\$20.92	\$43,517.76
04612601	P66112	Corrections Corporal	Full time	11/23/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612609	P66112	Corrections Corporal	Full time	12/12/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612610	P66112	Corrections Corporal	Full time	4/24/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00

Agency Correctional Services - Agency 46

Position ID Job Code	Job Code	Description	Full or Part Time	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
04612621	P66112	Corrections Corporal	Full time	6/23/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612633	P66441	Corrections Unit Caseworker	Full time	11/23/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612639	P66441	Corrections Unit Caseworker	Full time	2/15/2021	\$20.00	\$41,600.00	\$26.00	\$54,080.00
04612640	P66441	Corrections Unit Caseworker	Full time	9/14/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04612641	P66441	Corrections Unit Caseworker	Full time	1/15/2020	\$20.00	\$41,600.00	\$19.23	\$40,004.64
04612643	P66441	Corrections Unit Caseworker	rime time	12/21/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612649	P66441	Corrections Unit Caseworker	Fultime	6/7/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612652	P66441	Corrections Unit Caseworker	Full time	3/4/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612660	P66441	Corrections Unit Caseworker	Full time	6/10/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612672	P66112	Corrections Corporal	Full time	3/1/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612683	P66112	Corrections Corporal	Full time	2/15/2021	\$20.00	\$41,600.00	\$20.46	\$42,558.88
04612685	P66112	Corrections Corporal	T. T.	6/7/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612687	P66112	Corrections Corporal	Full time	1/4/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612688	P66112	Corrections Corporal	Full time	5/10/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04612700	P66112	Corrections Corporal	Full time	11/4/2020	\$20.00	\$41,600.00	\$20.43	\$42,484.00
04612702	P66112	Corrections Corporal	Fultime	4/26/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04612707	P66112	Corrections Corporal	Full time	1/16/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612709	P66112	Corrections Corporal	r T T	4/26/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612713	P66112	Corrections Corporal	Full time	6/24/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612716	P66112	Corrections Corporal	Full time	6/13/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04612722	P66112	Corrections Corporal	Full time	5/24/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04612726	P66112	Corrections Corporal	Full time	9/11/2019	\$20.00	\$41,600.00	\$18.44	\$38,355.20
04612728	P66112	Corrections Corporal	Full time	7/28/2019	\$20.00	\$41,600.00	\$18.44	\$38,355.20
04612736	P66112	Corrections Corporal	Full time	3/17/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
Page 107								

Agency Correctional Services - Agency 46

Position ID Job Code	Job Code	Description	Full or Part Time	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
04612738	P66112	Corrections Corporal	Eime Eime	6/18/2021	\$20.00	\$41,600.00	\$22.87	\$47,577.92
04612740	P66112	Corrections Corporal	time time	12/12/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612743	P66112	Corrections Corporal	Full time	3/27/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612744	P66112	Corrections Corporal	Fu time	11/23/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612745	P66112	Corrections Corporal	Full time	6/19/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612746	P66112	Corrections Corporal	T.	11/17/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612747	P66112	Corrections Corporal	Full time	3/10/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612748	P66112	Corrections Corporal	T.	8/27/2019	\$20.00	\$41,600.00	\$18.44	\$38,355.20
04612764	P66112	Corrections Corporal	F. T.	6/12/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612765	P66112	Corrections Corporal	Full time	3/29/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04612781	P66112	Corrections Corporal	T. T.	12/1/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04612786	P66112	Corrections Corporal	ri Ti	6/24/2021	\$20.00	\$41,600.00	\$23.00	\$47,840.00
04612801	P66112	Corrections Corporal	Triange and the second	3/20/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612807	P66112	Corrections Corporal	Full time	1/31/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612811	P66112	Corrections Corporal	Full time	5/24/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04612825	P66112	Corrections Corporal	r T	5/11/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612829	P66112	Corrections Corporal	Full time	4/20/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612835	P66112	Corrections Corporal	Full time	6/7/2021	\$20.00	\$41,600.00	\$26.00	\$54,080.00
04612839	P66112	Corrections Corporal	Full time	5/24/2021	\$20.00	\$41,600.00	\$22.00	\$45,760.00
04612840	P66112	Corrections Corporal	Fultime	2/2/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612841	P66112	Corrections Corporal	Full time	6/27/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04612901	P66112	Corrections Corporal	Full time	3/29/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04612904	P66112	Corrections Corporal	Full time	6/21/2021	\$20.00	\$41,600.00	\$20.46	\$42,558.88
04612906	P66441	Corrections Unit Caseworker	Full time	8/17/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
0200 108								

Agency Correctional Services - Agency 46

Position ID	Position ID Job Code	Description	Full or Part	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
04613086	P66441	Corrections Unit Caseworker	Full time	2/3/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04613089	P66441	Corrections Unit Caseworker	r Ti	11/23/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04613090	P66441	Corrections Unit Caseworker	Full time	5/24/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04613163	P66441	Corrections Unit Caseworker	Full time	10/28/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04613180	V66443	Corrections Unit Manager	Full time	4/26/2021	\$20.39	\$42,402.88	\$21.90	\$45,545.76
04613276	503333	Mail/Material Specialist	Full time	6/12/2021	\$12.40	\$25,789.92	\$13.65	\$28,389.92
04613279	P66441	Corrections Unit Caseworker	Fulltime	10/14/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04613280	P66441	Corrections Unit Caseworker	Full time	3/17/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04613286	P66441	Corrections Unit Caseworker	Full time	6/10/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04613292	P66441	Corrections Unit Caseworker	Full time	3/29/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04613293	P66441	Corrections Unit Caseworker	Full time	6/22/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04613295	P66441	Corrections Unit Caseworker	Full time	6/12/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04613297	P66441	Corrections Unit Caseworker	Full time	4/4/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04613300	P66441	Corrections Unit Caseworker	Full time	7/20/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04613301	P66441	Corrections Unit Caseworker	Full time	11/9/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04614071	G66912	Corr Assistant Warden II	Full time	5/27/2019	\$27.23	\$56,630.08	\$29.63	\$61,636.64
04614082	\$05712	Corr Canteen Operator	Full time	6/18/2021	\$14.44	\$30,037.28	\$18.06	\$37,568.96
04614152	M05221	Warehouse Technician	Full time	2/5/2021	\$13.86	\$28,830.88	\$14.51	\$30,172.48
04615316	M84210	Electrician	Full time	5/4/2021	\$17.05	\$35,464.00	\$23.44	\$48,751.04
04615317	M84230	Plumber	Full time	2/27/2021	\$17.05	\$35,464.00	\$17.84	\$37,115.52
04615318	M84230	Plumber	T T T	11/23/2020	\$17.05	\$35,464.00	\$19.00	\$39,520.00
04615319	M84150	Facility Maintenance Specialist	Full time	5/29/2021	\$15.86	\$32,990.88	\$16.23	\$33,748.00
04615503	P66112	Corrections Corporal	ri H	4/12/2021	\$20.00	\$41,600.00	\$23.00	\$47,840.00
04650016	P66113	Corrections Sergeant	Full time	11/7/2020	\$24.00	\$49,920.00	\$25.00	\$52,000.00
Page 109								

Agency Correctional Services - Agency 46

Position ID	Position ID Job Code	Description	Full or Part Time	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
04650023	501841	Staff Assistant I	Full time	1/23/2021	\$14.90	\$30,992.00	\$14.90	\$30,992.00
04650055	C72792	Chemical Dependency Counselor	Full time	4/10/2021	\$18.33	\$38,124.32	\$19.29	\$40,129.44
04650082	P66112	Corrections Corporal	E E	4/16/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04650084	P66112	Corrections Corporal	Full time	4/26/2021	\$20.00	\$41,600.00	\$23.00	\$47,840.00
04650097	P66112	Corrections Corporal	Full time	6/7/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04660070	A66711	Corr Emergency Preparedness & Response Specialist	Full time	2/15/2021	\$18.33	\$38,124.32	\$20.48	\$42,594.24
04661012	M84210	Electrician	Full time	3/23/2021	\$17.05	\$35,464.00	\$20.46	\$42,556.80
04661055	H72432	Mental Health Practitioner II	Full time	1/4/2021	\$22.03	\$45,820.32	\$25.71	\$53,476.80
04664028	P66112	Corrections Corporal	Full time	3/30/2020	\$20.00	\$41,600.00	\$20.46	\$42,558.88
04664031	P66112	Corrections Corporal	Full time	6/19/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664032	P66112	Corrections Corporal	Full time	5/17/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664033	P66112	Corrections Corporal	Full time	6/7/2021	\$20.00	\$41,600.00	\$24.00	\$49,920.00
04664035	P66112	Corrections Corporal	Futime	9/11/2020	\$20.00	\$41,600.00	\$23.00	\$47,840.00
04664036	P66112	Corrections Corporal	Futime	6/7/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664038	P66112	Corrections Corporal	Full time	2/2/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664042	P66112	Corrections Corporal	Full time	7/19/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664044	P66112	Corrections Corporal	Full time	9/28/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664045	P66112	Corrections Corporal	Full time	3/8/2021	\$20.00	\$41,600.00	\$21.37	\$44,445.44
04664054	P66112	Corrections Corporal	Full time	3/29/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664060	P66112	Corrections Corporal	Full time	4/24/2021	\$20.00	\$41,600.00	\$24.00	\$49,920.00
04664063	P66112	Corrections Corporal	Full time	3/30/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664067	P66112	Corrections Corporal	Full time	8/15/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664068	P66112	Corrections Corporal	Full time	5/8/2021	\$20.00	\$41,600.00	\$20.92	\$43,517.76

Agency Correctional Services - Agency 46

Position ID	Position ID Job Code	Description	Full or Part Time	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
04664069	P66112	Corrections Corporal	Full time	5/8/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664070	P66112	Corrections Corporal	Full time	9/22/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664071	P66112	Corrections Corporal	Full time	9/20/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664075	P66112	Corrections Corporal	Full time	9/25/2020	\$20.00	\$41,600.00	\$20.92	\$43,517.76
04664078	P66112	Corrections Corporal	Full time	3/4/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664079	P66112	Corrections Corporal	Full time	2/27/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664080	P66112	Corrections Corporal	r r me	9/30/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664081	P66112	Corrections Corporal	Full time	5/13/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664082	P66112	Corrections Corporal	Full time	1/18/2021	\$20.00	\$41,600.00	\$23.00	\$47,840.00
04664083	P66112	Corrections Corporal	Full time	4/28/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664084	P66112	Corrections Corporal	Full time	5/26/2020	\$20.00	\$41,600.00	\$20.92	\$43,517.76
04664091	P66112	Corrections Corporal	Full time	4/10/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664093	P66112	Corrections Corporal	Full time	3/31/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664097	P66112	Corrections Corporal	Full time	5/24/2021	\$20.00	\$41,600.00	\$24.00	\$49,920.00
04664100	P66112	Corrections Corporal	Full time	11/9/2020	\$20.00	\$41,600.00	\$23.00	\$47,840.00
04664102	P66112	Corrections Corporal	Full time	11/3/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664107	P66112	Corrections Corporal	Full time	5/14/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664110	P66112	Corrections Corporal	1 2 4	3/14/2019	\$20.00	\$41,600.00	\$18.48	\$38,446.72
04664116	P66112	Corrections Corporal	Full time	1/4/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664120	P66112	Corrections Corporal	Full time	2/3/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664121	P66112	Corrections Corporal	Full time	4/2/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664125	P66112	Corrections Corporal	Full time	9/27/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664127	P66112	Corrections Corporal	Full time	11/24/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664129	P66113	Corrections Sergeant	Full time	6/7/2021	\$24.00	\$49,920.00	\$27.00	\$56,160.00
Page 111								

Agency Correctional Services - Agency 46

Position ID	Position ID Job Code	Description	Full or Part Time	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
04664134	P66112	Corrections Corporal	Full time	5/1/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664138	P66112	Corrections Corporal	Full time	5/16/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664142	P66112	Corrections Corporal	Full time	3/29/2021	\$20.00	\$41,600.00	\$23.00	\$47,840.00
04664144	P66112	Corrections Corporal	Full time	5/24/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664145	P66112	Corrections Corporal	Full time	11/9/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664149	P66112	Corrections Corporal	Full time	4/22/2021	\$20.00	\$41,600.00	\$22.36	\$46,502.56
04664150	P66112	Corrections Corporal	Full time	4/17/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664151	P66112	Corrections Corporal	Full time	8/4/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664152	P66112	Corrections Corporal	Full time	12/6/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664154	P66112	Corrections Corporal	Full time	10/12/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664156	P66112	Corrections Corporal	Full time	4/13/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664158	P66112	Corrections Corporal	Full time	11/23/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664162	P66112	Corrections Corporal	E E	9/28/2020	\$20.00	\$41,600.00	\$24.00	\$49,920.00
04664164	P66112	Corrections Corporal	Full time	4/15/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664166	P66112	Corrections Corporal	Ful time	3/17/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664170	P66112	Corrections Corporal	Full time	3/31/2021	\$20.00	\$41,600.00	\$20.46	\$42,558.88
04664173	P66112	Corrections Corporal	Full time	6/6/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664179	P66112	Corrections Corporal	ri e	2/17/2020	\$20.00	\$41,600.00	\$22.17	\$46,119.84
04664187	H75014	Registered Nurse (new)	Full time	11/28/2016	\$25.01	\$52,024.96	\$15.87	\$33,001.28
04664188	H75014	Registered Nurse (new)	Full time	8/3/2020	\$25.01	\$52,024.96	\$31.27	\$65,031.20
04664197	H75014	Registered Nurse (new)	Full time	11/28/2016	\$25.01	\$52,024.96	\$15.87	\$33,001.28
04664205	H75014	Registered Nurse (new)	Full time	12/12/2016	\$25.01	\$52,024.96	\$16.58	\$34,486.40
04664209	175013	Licensed Practical Nurse (new)	Full time	1/23/2021	\$18.00	\$37,440.00	\$23.55	\$48,977.76
04664212	175013	Licensed Practical Nurse (new)	Full time	8/1/2020	\$18.00	\$37,440.00	\$23.02	\$47,877.44
Dagg 112								

Agency Correctional Services - Agency 46

Position ID Job Code	ob Code	Description	full or Part Time	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
04664215 P6	P66112	Corrections Corporal	Full time	12/21/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664216 175	175013	Licensed Practical Nurse (new)	Full time	11/28/2016	\$18.00	\$37,440.00	\$15.87	\$33,001.28
04664217 175	175013	Licensed Practical Nurse (new)	Full time	11/28/2016	\$18.00	\$37,440.00	\$15.87	\$33,001.28
04664223 P6	P66112	Corrections Corporal	Tull time	3/1/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664226 P6	P66112	Corrections Corporal	Full time	2/15/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664228 P6	P66112	Corrections Corporal	T.	11/9/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664240 P6	P66112	Corrections Corporal	Full time	5/21/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664245 P6	P66112	Corrections Corporal	T. T.	11/9/2020	\$20.00	\$41,600.00	\$23.00	\$47,840.00
04664246 P6	P66112	Corrections Corporal	Full time	2/6/2021	\$20.00	\$41,600.00	\$24.00	\$49,920.00
04664247 P6	P66112	Corrections Corporal	Full time	9/14/2019	\$20.00	\$41,600.00	\$20.14	\$41,882.88
04664252 P6	P66112	Corrections Corporal	Full time	1/6/2020	\$20.00	\$41,600.00	\$17.85	\$37,128.00
04664260 P6	P66112	Corrections Corporal	Full time	5/16/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664266 P6	P66112	Corrections Corporal	Full time	9/14/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664268 P6	P66112	Corrections Corporal	Full time	3/29/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664300 P6	P66112	Corrections Corporal	Full time	6/6/2021	\$20.00	\$41,600.00	\$20.46	\$42,558.88
04664302 P6	P66112	Corrections Corporal	Full time	5/10/2021	\$20.00	\$41,600.00	\$24.00	\$49,920.00
04664304 PE	P66112	Corrections Corporal	Full time	3/2/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664305 P6	P66112	Corrections Corporal	Full time	6/7/2021	\$20.00	\$41,600.00	\$22.00	\$45,760.00
04664306 Pe	P66112	Corrections Corporal	Full time	6/15/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664310 P6	P66112	Corrections Corporal	Full time	9/16/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664311 P6	P66112	Corrections Corporal	Full time	9/1/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664312 P6	P66112	Corrections Corporal	Full time	4/7/2021	\$20.00	\$41,600.00	\$22.00	\$45,760.00
04664315 Pe	P66112	Corrections Corporal	Full time	5/25/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664316 PE	P66112	Corrections Corporal	Full time	12/6/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
Page 113								

Agency Correctional Services - Agency 46

Position ID	Position ID Job Code	Description	Full or Part Time	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
04664317	P66112	Corrections Corporal	Full time	2/12/2021	\$20.00	\$41,600.00	\$20.46	\$42,558.88
04664318	P66112	Corrections Corporal	Full time	3/18/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664320	P66112	Corrections Corporal	Full time	5/19/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664324	P66112	Corrections Corporal	Full time	2/11/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04664325	P66112	Corrections Corporal	Full time	4/12/2021	\$20.00	\$41,600.00	\$26.00	\$54,080.00
04664326	P66112	Corrections Corporal	Full time	4/30/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04664339	P66113	Corrections Sergeant	Fultime	6/7/2021	\$24.00	\$49,920.00	\$26.00	\$54,080.00
04665001	V66443	Corrections Unit Manager	Full time	4/12/2021	\$20.39	\$42,402.88	\$22.74	\$47,295.04
04665014	V66442	Corrections Unit Case Manager	Full time	10/26/2020	\$18.96	\$39,445.12	\$20.84	\$43,345.12
04665022	V66442	Corrections Unit Case Manager	Full time	6/21/2021	\$18.96	\$39,445.12	\$20.37	\$42,369.60
04665025	P66441	Corrections Unit Caseworker	Full time	3/16/2020	\$20.00	\$41,600.00	\$20.48	\$42,600.48
04665026	P66441	Corrections Unit Caseworker	Full time	10/2/2019	\$20.00	\$41,600.00	\$23.97	\$49,849.28
04665027	P66441	Corrections Unit Caseworker	Full time	1/15/2020	\$20.00	\$41,600.00	\$19.23	\$40,004.64
04665028	P66441	Corrections Unit Caseworker	Full time	3/15/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04665029	P66441	Corrections Unit Caseworker	Full time	9/2/2019	\$20.00	\$41,600.00	\$19.71	\$41,005.12
04665030	P66441	Corrections Unit Caseworker	Full time	8/5/2019	\$20.00	\$41,600.00	\$21.69	\$45,117.28
04665031	P66441	Corrections Unit Caseworker	Full time	4/13/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04665032	P66441	Corrections Unit Caseworker	Full time	7/8/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04665037	P66441	Corrections Unit Caseworker	Full time	9/25/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04665038	P66441	Corrections Unit Caseworker	Full time	5/6/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04665040	P66441	Corrections Unit Caseworker	Full time	4/26/2021	\$20.00	\$41,600.00	\$22.00	\$45,760.00
04665041	P66441	Corrections Unit Caseworker	Full time	2/18/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04665045	P66441	Corrections Unit Caseworker	Full time	5/13/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04665047	P66441	Corrections Unit Caseworker	Full time	10/26/2020	\$20.00	\$41,600.00	\$20.68	\$43,004.00
Page 114								

Agency Correctional Services - Agency 46

Position ID Job Code	Job Code	Description	Full or Part Time	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
04665049	P66441	Corrections Unit Caseworker	Full time	3/2/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04665050	P66441	Corrections Unit Caseworker	Full time	3/16/2020	\$20.00	\$41,600.00	\$20.48	\$42,600.48
04665051	P66441	Corrections Unit Caseworker	Full time	4/7/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04665053	P66441	Corrections Unit Caseworker	Full time	6/7/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04665056	P66441	Corrections Unit Caseworker	Full time	11/23/2020	\$20.00	\$41,600.00	\$24.00	\$49,920.00
04665057	P66441	Corrections Unit Caseworker	Full time	3/27/2021	\$20.00	\$41,600.00	\$23.00	\$47,840.00
04665058	P66441	Corrections Unit Caseworker	Full time	2/29/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04666020	V80230	Food Service Manager	Fu	2/29/2020	\$16.52	\$34,367.84	\$18.17	\$37,795.68
04680013	A11451	Vocational Teacher I	T.	7/1/2020	\$15.86	\$32,990.88	\$27.01	\$56,187.04
04680020	T11360	Teacher (SCATA Contract)	Part time	7/28/2018	\$25.22	\$52,457.60	\$39.11	\$40,674.40
04690311	H77043	Recreation Specialist	Full time	6/7/2021	\$17.05	\$35,457.76	\$17.44	\$36,273.12
04692001	M84150	Facility Maintenance Specialist	Full time	6/2/2021	\$15.86	\$32,990.88	\$19.43	\$40,404.00
04694000	V66115	Corrections Captain	Full time	5/24/2021	\$23.56	\$49,000.64	\$26.28	\$54,652.00
04694205	P66112	Corrections Corporal	Full time	5/24/2021	\$20.00	\$41,600.00	\$23.00	\$47,840.00
04694210	P66112	Corrections Corporal	Full time	6/10/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04694213	P66112	Corrections Corporal	Full time	6/14/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
04694301	P66112	Corrections Corporal	Full time	5/20/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04694306	P66112	Corrections Corporal	Full time	6/24/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04694314	P66112	Corrections Corporal	Full time	5/8/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04694522	P66441	Corrections Unit Caseworker	Full time	4/12/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04694530	P66441	Corrections Unit Caseworker	Full time	6/9/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
04696001	H72432	Mental Health Practitioner II	Full time	12/31/2020	\$22.03	\$45,820.32	\$19.21	\$39,956.80
04696020	N74823	Psychologist/Licensed	Fu time	3/30/2020			\$47.19	\$98,159.36
04696024	V72793	Chemical Dependency Counselor Supervisor	Fu time	5/10/2021	\$21.50	\$44,711.68	\$26.28	\$54,654.08
C 4								

Agency Correctional Services - Agency 46

Position ID	Position ID Job Code	Description	Full or Part Time	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
04696025	075350	Nurse Practitioner	Full time	3/2/2021	\$32.91	\$68,452.80	\$58.54	\$121,752.80
04696027	C72792	Chemical Dependency Counselor	Tr.	4/13/2020	\$18.33	\$38,124.32	\$20.15	\$41,901.60
04696030	C72792	Chemical Dependency Counselor	Full time	10/28/2020	\$18.33	\$38,124.32	\$18.33	\$38,124.32
04696038	C72792	Chemical Dependency Counselor	T = T	9/19/2020	\$18.33	\$38,124.32	\$20.14	\$41,893.28
60000127	P66441	Corrections Unit Caseworker	T. Z.	5/22/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60000276	P66441	Corrections Unit Caseworker	Full time	4/3/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60000282	P66112	Corrections Corporal	Full time	6/6/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60001314	P66112	Corrections Corporal	Tull time	6/7/2021	\$20.00	\$41,600.00	\$20.46	\$42,558.88
60001315	P66112	Corrections Corporal	Fultime	6/7/2021	\$20.00	\$41,600.00	\$25.00	\$52,000.00
60001337	C72792	Chemical Dependency Counselor	T T	4/23/2020	\$18.33	\$38,124.32	\$19.69	\$40,953.12
60001338	175013	Licensed Practical Nurse (new)	ru time	3/19/2021	\$18.00	\$37,440.00	\$22.50	\$46,800.00
60001339	D75410	Physician Assistant	T Time	3/16/2019	\$32.91	\$68,452.80	\$46.36	\$96,426.72
60001387	P66112	Corrections Corporal	ra time	4/12/2021	\$20.00	\$41,600.00	\$26.00	\$54,080.00
60001409	P66441	Corrections Unit Caseworker	T T	6/29/2021	\$20.00	\$41,600.00	\$24.00	\$49,920.00
60001678	P66112	Corrections Corporal	Full time	3/29/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60001700	P66112	Corrections Corporal	Full time	4/7/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60001702	P66112	Corrections Corporal	Fulltime	6/7/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60001703	P66112	Corrections Corporal	Full time	6/15/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60001704	P66112	Corrections Corporal	Full time	5/15/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60001705	P66112	Corrections Corporal	Full time	6/16/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60001708	P66112	Corrections Corporal	fultime	3/1/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60001711	P66112	Corrections Corporal	Full time	9/14/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60001714	P66112	Corrections Corporal	Full time	10/6/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60001716	P66112	Corrections Corporal	Full time	7/16/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
Page 116								

Agency Correctional Services - Agency 46

Position ID	Position ID Job Code	Description	Full or Part Time	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
60001722	P66112	Corrections Corporal	Fu time	5/11/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60001723	P66112	Corrections Corporal	Fultime	10/26/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60001724	P66112	Corrections Corporal	E. T.	7/20/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60001727	P66112	Corrections Corporal	Full time	5/4/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60001728	P66112	Corrections Corporal	Tul time	4/29/2021	\$20.00	\$41,600.00	\$20.46	\$42,558.88
60001729	P66112	Corrections Corporal	Full time	4/12/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60001732	P66112	Corrections Corporal	Full time	2/1/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60001733	P66112	Corrections Corporal	rul time	12/25/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60001734	P66112	Corrections Corporal	Full time	6/27/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60001735	P66112	Corrections Corporal	T. T	4/4/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60001736	P66112	Corrections Corporal	Full time	5/11/2020	\$20.00	\$41,600.00	\$21.38	\$44,476.64
60001737	P66112	Corrections Corporal	Full time	4/16/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60002794	V05713	Corr Canteen Supervisor	ri Ti	6/25/2021	\$16.28	\$33,864.48	\$18.16	\$37,770.72
60003949	P66441	Corrections Unit Caseworker	Full time	5/10/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60003952	P66441	Corrections Unit Caseworker	Full time	5/10/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60004932	P66112	Corrections Corporal	Full time	5/5/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60004933	H72432	Mental Health Practitioner II	Part time	7/2/2020	\$22.03	\$45,820.32	\$22.54	\$46,874.88
60005113	H75014	Registered Nurse (new)	Full time	8/3/2018	\$25.01	\$52,024.96	\$27.78	\$57,780.32
60005119	P66112	Corrections Corporal	Full time	6/22/2021	\$20.00	\$41,600.00	\$22.36	\$46,502.56
60005415	H72432	Mental Health Practitioner II	Full time	4/2/2021	\$22.03	\$45,820.32	\$24.21	\$50,350.56
60005835	M80210	Food Service Specialist	Full time	11/13/2020	\$15.26	\$31,747.04	\$15.26	\$31,747.04
60006722	C72342	Certified Master Social Worker	Full time	6/10/2021	\$22.56	\$46,918.56	\$23.08	\$47,998.08
60006859	H72432	Mental Health Practitioner II	Full time	11/9/2020	\$22.03	\$45,820.32	\$26.36	\$54,822.56
60006863	H72432	Mental Health Practitioner II	Full time	6/19/2021	\$22.03	\$45,820.32	\$21.70	\$45,129.76
Page 117								

June 30, 2021

Agency Correctional Services - Agency 46

Position ID	Position ID Job Code	Description	Full or Part Time	Date Vacated/Created	Minimum Hourly Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
60006865	H72432	Mental Health Practitioner II	Full time	5/25/2020	\$22.03	\$45,820.32	\$23.66	\$49,216.96
60006907	S01842	Staff Assistant II	Full time	5/1/2021	\$17.22	\$35,817.60	\$18.07	\$37,577.28
60007849	P66441	Corrections Unit Caseworker	Full time	5/10/2021	\$20.00	\$41,600.00	\$30.20	\$62,822.24
60007851	P66441	Corrections Unit Caseworker	E the	5/24/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60008266	P66441	Corrections Unit Caseworker	Full time	12/7/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60008267	P66441	Corrections Unit Caseworker	Full time	9/14/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60008268	P66441	Corrections Unit Caseworker	Full time	6/7/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60008269	P66441	Corrections Unit Caseworker	Fu	5/4/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60008277	P66112	Corrections Corporal	Full time	5/3/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60008283	P66112	Corrections Corporal	Full time	5/29/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60008290	P66112	Corrections Corporal	Full time	4/24/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60008297	P66112	Corrections Corporal	Full time	11/17/2020	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60008726	N74213	Psychiatric Director	Full time	10/17/2018			\$96.15	\$200,000.32
60009481	H72432	Mental Health Practitioner II	Full time	5/11/2020	\$22.03	\$45,820.32	\$21.21	\$44,114.72
60009840	501412	Secretary II	Full time	6/29/2020	\$12.51	\$26,016.64	\$18.18	\$37,806.08
60010068	K09122	Administrative Assistant II	Full time	3/16/2020	\$18.06	\$37,560.64	\$19.69	\$40,951.04
60010112	N74823	Psychologist/Licensed	Full time	5/16/2019			\$46.82	\$97,391.84
60010482	P66112	Corrections Corporal	Full time	4/20/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60010489	P66112	Corrections Corporal	Full time	3/29/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60010536	P66112	Corrections Corporal	Full time	6/21/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60010921	K09122	Administrative Assistant II	Full time	3/29/2021	\$18.06	\$37,560.64	\$20.37	\$42,369.60
60010932	175013	Licensed Practical Nurse (new)	Full time	1/1/2021	\$18.00	\$37,440.00	\$20.25	\$42,120.00
60010935	H75014	Registered Nurse (new)	Full time	12/28/2020	\$25.01	\$52,024.96	\$26.23	\$54,552.16
60010936	H75014	Registered Nurse (new)	Full time	4/15/2021	\$25.01	\$52,024.96	\$31.27	\$65,031.20
Page 118								

June 30, 2021

Agency Correctional Services - Agency 46

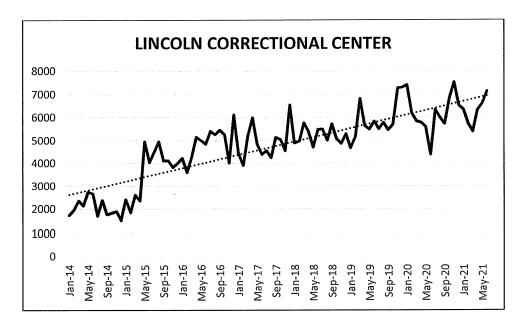
Position ID Job Code	ode.	Description	Tull or Part	Date Vacated/Created	Minimum Hourv Rate	Minimum Annual Rate	Last Held Hourly Rate	Total Base Pay
60011041 V66220		Corrections Program Manager	Full time	4/26/2021	\$23.11	\$48,068.80	\$26.37	\$54,853.76
60011326 P66112		Corrections Corporal	Full time	5/14/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60011331 P66112		Corrections Corporal	Full time	4/30/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60011340 P66112		Corrections Corporal	Full time	4/12/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60011378 P66112		Corrections Corporal	Full time	3/1/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60011383 P66112		Corrections Corporal	Fultime	5/24/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60011389 P66112		Corrections Corporal	Ful time	4/13/2021	\$20.00	\$41,600.00	\$21.00	\$43,680.00
60011390 P66112		Corrections Corporal	Full time	5/10/2021	\$20.00	\$41,600.00	\$26.00	\$54,080.00
60011571 V66113		Corrections Sergeant	Fu time	6/7/2021	\$20.29	\$42,211.52	\$21.31	\$44,322.72
60011598  75012		Staff Care Technician II (new)	Ful time	4/29/2021	\$14.47	\$30,091.36	\$17.40	\$36,187.84
60011642 C72342		Certified Master Social Worker	Full time	9/30/2019	\$22.56	\$46,918.56	\$21.47	\$44,651.36
60011714 V09122		Administrative Assistant II	Tul time	8/30/2019	\$18.06	\$37,560.64	\$18.96	\$39,438.88
60012415 V66113		Corrections Sergeant	ru time	5/24/2021	\$20.29	\$42,211.52	\$22.30	\$46,384.00
60012422 V66114		Corrections Lieutenant	Full time	3/8/2020	\$21.91	\$45,576.96	\$23.33	\$48,526.40
60012854 P66112		Corrections Corporal	Full time	6/2/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60012944 K09123	·	Administrative Assistant III	T T	4/26/2021	\$20.87	\$43,407.52	\$24.20	\$50,325.60
60013103 P66112		Corrections Corporal	Full time	4/13/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60013105 P66441	_	Corrections Unit Caseworker	Full time	3/9/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60014322 P66112	_	Corrections Corporal	Full time	4/19/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60014323 P66112		Corrections Corporal	Full time	12/1/2020	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60014324 P66112		Corrections Corporal	Full time	4/19/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60014325 P66112		Corrections Corporal	Full time	4/19/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60014326 P66112	-	Corrections Corporal	Full time	1/22/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
60014327 P66112		Corrections Corporal	Full time	4/19/2021	\$20.00	\$41,600.00	\$20.00	\$41,600.00
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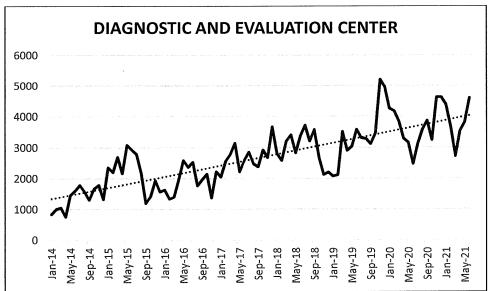
June 30, 2021

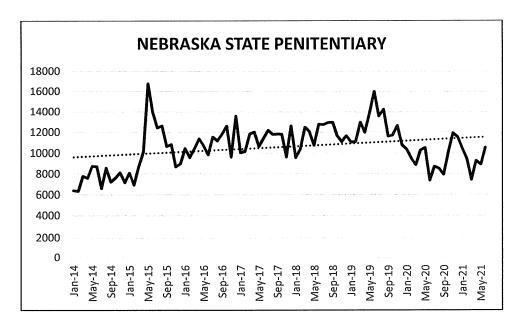
### Agency Correctional Services - Agency 46

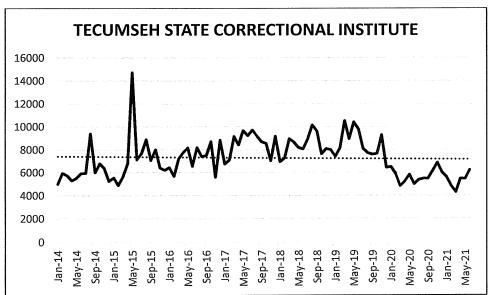
18,755.20	527
\$23.44 \$4	Total Positions
\$45,576.96	
\$21.91	
5/12/2021	
Full time	
Corrections Lieutenant	
V66114	
60015089	
	5/12/2021 \$21.91 \$45,576.96

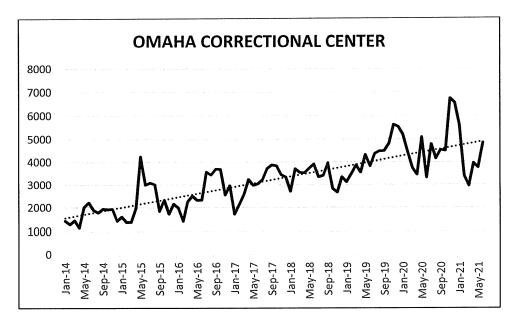
Non-classified position (those with 'N' codes in the 'Job Code' field) may or may not have minimum hourly/annual rates as they are established by the hiring agency. Reported positions are Full-Time Regular, Part-Time Regular, Working Out-of-Class, One-Time Grant and Constitutional Officers participating in this report. Data in this report reflects agency updates as of the date of the report was run and represents Full-Time (1 FTE) and Part-Time (less than 1 FTE) positions. Agency Directors are responsible for agency internal HR functions. The data presented in this report is the responsibility of each agency. In some cases, minimum hourly rates may be more than last held hourly rates due to understaffing position. For classified labor contract positions, the minimum hourly rates represent the actual minimum hiring rates. For classified non-contract positions, the minimum hourly rates represent the minimum permanent rates. Job offers may have already been made to applicants or current employees for positions on this report.

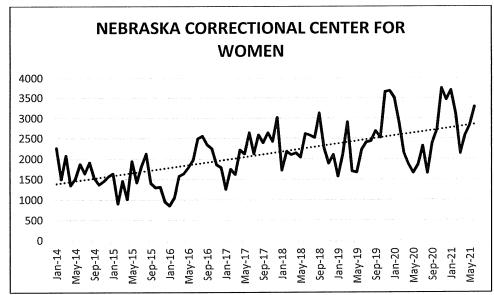


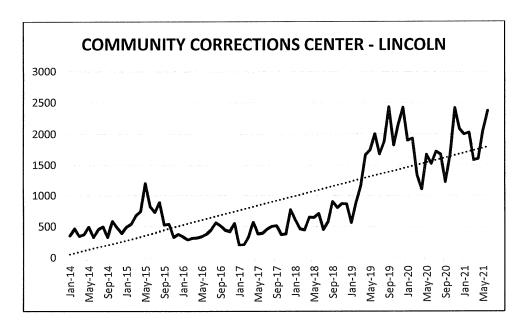


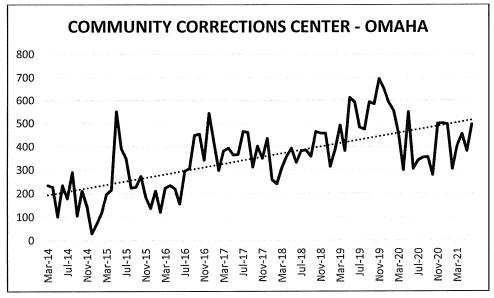


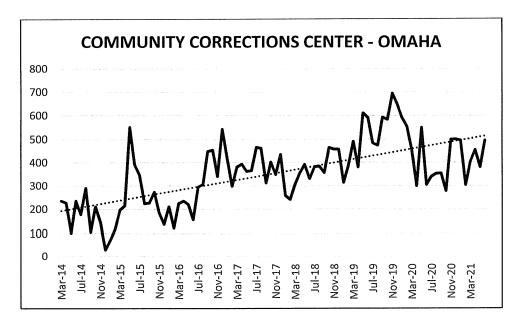


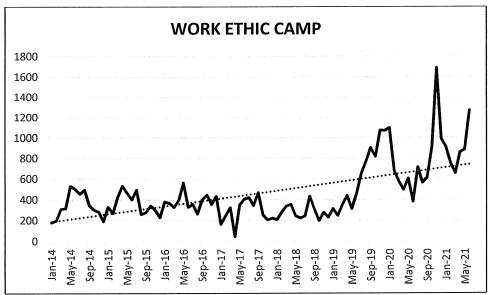


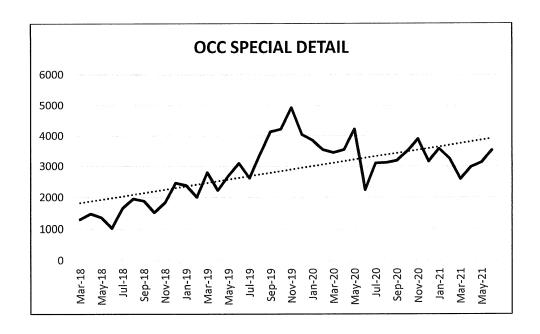












### NEBRASKA

Good Life. Great Mission.

**DEPT OF CORRECTIONAL SERVICES** 



DATE:

July 30, 2021

TO:

NDCS Team Members

FROM:

Director Scott R. Frakes

RE:

New and Expanded Hiring/Retention Incentives

Starting immediately, NDCS is offering new and expanded hiring and retention incentives. These bonuses are aimed at filling critical, hard-to-fill positions, as well as addressing staff deficiencies at TSCI, NSP, LCC, and DEC.

### Hiring & Referral Bonus (expanded)

### \$15,000 Hiring Bonus

- Available to corporals hired after 7/30/21at LCC/DEC, NSP and TSCI
- Payments made over three years in four-month increments, with the first payment made after the fourth month of employment
- Transfer or promotion to other facilities will end eligibility for additional payouts
- Those who resign following the announcement of this incentive will not be eligible for the bonus upon rehire

### \$10,000 Referral Bonus

- Available to any staff member who refers a newly hired corporal at LCC/DEC, NSP and TSCI
- Payments made over three years in four-month increments, with the first payment made after the fourth month of the recruit's employment, with subsequent payments linked to continued employment by the recruit
- No limit to the number of people referred.

### Retention Bonuses (new)

FOP-covered staff members hired before 7/30/21 and working at LCC/DEC, NSP and TSCI will receive a \$500 monthly retention bonus. This incentive is offered as part of a pilot project and will

Scott R. Frakes, Director Dept of Correctional Services

PO Box 94661 Lincoln, NE 68509 4661 Phone: 402 471 2654 Fax: 402 479 5623

corrections.nebraska.gov

last one year. The first payout will appear on paychecks issued September 8. FOP-covered staff members who remain at those facilities for the full year will earn \$6,000.

### Health Care Position Bonuses (new)

Registered Nurses, licensed practical nurses and those who fall under the classification of Staff Care Technician II will be eligible for the following hiring or retention bonuses:

	Hiring Bonus	Retention Bonus
RN	\$5,000	\$10,000
Administrative nurse	\$5,000	\$10,000
LPN	\$3,000	\$6,000
Staff Care Tech II	\$2,000	\$4,000

The hiring bonus is available to those hired after July 30. Payments will be made quarterly for one year, with the first payment made after the third month of employment. The retention bonus is available to staff hired prior to July 30. The first payout will appear on September 8 paychecks and will be made quarterly for one year.

### Food Service Position Bonuses (new)

Hiring and retention bonuses will also be paid to those in the following position:

	<u>Hiring Bonus</u>	Retention Bonus
Food Service Worker		\$4,000

The hiring bonus is available to those hired after July 30. Payments will be made quarterly for one year, with the first payment made in the third month of employment. The retention bonus is available to staff hired prior to July 30. The first payout will appear on September 8 paychecks and will be made quarterly for one year.

### TSCI Commuter Bonus (expanded)

Current monthly pay lines will increase for all staff members who commute to and from TSCI. Increased commuter payouts will appear on paychecks issued September 8.

Less than 30 miles = \$100/month More than 30 miles = \$200/month

### NEBRASKA

Good Life. Great Mission.

**DEPT OF CORRECTIONAL SERVICES** 



Pete Ricketts, Governor

DATE:

July 30, 2021

TO: FROM: NDCS Team Members

RE:

TSCI Transfer Program

Dir. Scott R. Frakes

I know most of you are aware of the staffing challenges faced by NDCS. Over the last four months we have seen a large increase in turnover, and a significant reduction in new applicants across all Nebraska state agencies. Almost every facility has felt some impact, but TSCI is experiencing the greatest vacancy rate. Over the last month, TSCI has struggled to stay above critical staffing levels and has frequently had to severely limit or stop inmate movement. The combination of on-going unplanned interruption to inmate activities, and high levels of mandatory overtime, creates tension and frustration for staff and the population.

I am looking for teammates across NDCS who are willing to request a voluntary transfer to TSCI for at least one year. I am looking for custody and classification staff, food service staff, maintenance staff, nurses, and other job classes that would help fill some of the vacancies at TSCI. The first incentive I'm offering is a \$7500 lump sum bonus that would be paid in the next full pay period after you begin working at TSCI. The \$7500 is gross income, subject to applicable taxes.

Depending on your situation, you may be able to take advantage of substantial incentives that are available to staff working full time at TSCI. These include a \$500-a-month retention bonus for FOP represented staff that goes into effect today, or the merit incentive bonus for other job classes. The merit incentive bonus varies from 2.5% to 10%, depending on years of service. If you have at least seven years of service with NDCS, and you are not represented by FOP, your merit incentive bonus at TSCI is 10% of your pay. All staff working at TSCI receive a monthly commute bonus. Those living 30 miles or less from TSCI will now receive \$100 a month, and those living more than 30 miles from TSCI receive a \$200 a month commute bonus.

We will be handling these transfer requests differently than the standard application process. If you are interested in being considered for transfer to TSCI, you can e-mail Human Talent

Scott R. Frakes, Director

**Dept of Correctional Services** 

P.O. Box 94661 Lincoln, NE 68509-4661 Phone: 402-471-2654 Fax: 402-479-5623

corrections.nebraska.gov

Director Erinn Criner (erinn.criner@nebraska.gov). Transfer requests will be approved based on a variety of factors including, but not exclusive of the number of available positions, vacancies at your current facility, and your current job performance. Teammates who accept a transfer to TSCI are expected to stay for at least one year before moving to a different facility. Exceptions will be made for people offered a promotional opportunity at another facility. Teammates currently working on the TSCI and NSP Special Detail crews are eligible to apply for transfer to TSCI. Here are the highlights:

- Transfer bonus is \$7500 pre-taxes, paid in one lump sum
- Various other incentive bonuses are available at TSCI (see above)
- There are vacancies in almost all job classes
- E-mail Erinn Criner if you are interested in being considered
- You will be making a commitment to stay at TSCI for at least one year

If you have never been to TSCI and you would like to see the facility, we will arrange for you to get a tour. I've been in the workforce for 48 years, 39 in corrections, and I've never experienced anything like the current conditions. We know there are no simple solutions, and this approach is not a long-term resolution. It is a sincere effort to help our teammates at TSCI, while long-term strategies are explored and implemented.

### State of Nebraska NE Department of Correctional Services REQUEST FOR INFORMATION

RELEASED BY: NE Department of Attachment D

ce

Phone: 402-4/9-5/1/

RFI NUMBER	RELEASE DATE
RFI #802	
Recruiting Services for Healthcare and Correctional Officer Staff	
	August 2, 2021
OPENING DATE AND TIME	DCS CONTACT
August 19, 2021 2:00 p.m. Central Time	
(Electronic Opening)	Kate Severin

This form is part of the RFI package and must be indelibly signed and returned, along with information documents, by the opening date and time specified.

### PLEASE READ CAREFULLY!

### SCOPE OF SERVICE

The State of Nebraska (State), Department of Correctional Services (NDCS) is issuing this Request for Information RFI #802 for the purpose of gathering information regarding **Recruiting Services for Healthcare and Correctional Officer Staff** to be operated by NDCS.

Written questions are due no later than August 11, 2021 and should be submitted via e-mail to dcs.purchasing@nebraska.gov

RESPONDENT MUST COMP	
By signing this Request For Information form, the respondent	guarantees compliance with the provisions stated in this

Request for Information.		
FIRM:		
COMPLETE ADDRESS:		
TELEPHONE NUMBER:	FAX NUMBER:	
SIGNATURE:	DATE:	
TYPED NAME & TITLE OF SIGNER:		

### **TABLE OF CONTENTS**

REQU	EST FO	OR INFORMATION	. i
TABL	E OF C	ONTENTS	ii
1.	SCOP	E OF THE REQUEST FOR INFORMATION	1
	A.	SCHEDULE OF EVENTS	1
II.	RFI RI	ESPONSE PROCEDURES	2
	A.	OFFICE AND CONTACT PERSON	2
	B.	GENERAL INFORMATION	2
	C.	COMMUNICATION WITH STATE STAFF	2
	D.	WRITTEN QUESTIONS AND ANSWERS	2
	E.	ORAL INTERVIEWS/PRESENTATIONS AND/OR DEMONSTRATIONS	3
	F.	SUBMISSION OF RESPONSE	. 3
	G.	PROPRIETARY INFORMATION	4
	H.	REQUEST FOR INFORMATION OPENING	4
III.	PROJ	ECT DESCRIPTION AND SCOPE OF REQUESTED INFORMATION	4
	A.	PURPOSE AND BACKGROUND	
	B.	CURRENT POPULATION/PROJECTIONS	
	C.	SCOPE OF REQUESTED INFORMATION	
	D.	ADDITIONAL RESOURCES	.6
Form .	A Resi	pondent Contact Sheet	.7

### I. SCOPE OF THE REQUEST FOR INFORMATION

The State of Nebraska, Nebraska Department of Correctional Services (NDCS), is issuing this Request for Information, RFI #802 for the purpose of gathering information regarding Recruiting Services for Healthcare and Correctional Officer Staff.

### ALL INFORMATION PERTINENT TO THIS REQUEST FOR INFORMATION CAN BE FOUND ON THE INTERNET AT: http://das.nebraska.gov/materiel/purchasing.html

### A. SCHEDULE OF EVENTS

The State expects to adhere to the tentative RFI schedule shown below. It should be noted, however, that some dates are approximate and subject to change.

Any changes to this schedule of events will be posted as an addendum at: http://das.nebraska.gov/materiel/purchasing.html

	ACTIVITY	DATE/TIME
1	Release Request for Information	August 2, 2021
2	Last day to submit written questions Submit questions to: dcs.purchasing@nebraska.gov	August 11, 2021
3	State responds to written questions through Request for Information "Addendum" and/or "Amendment" to be posted to the internet at: <a href="http://das.nebraska.gov/materiel/purchasing.html">http://das.nebraska.gov/materiel/purchasing.html</a>	August 12, 2021
4	RFI Electronic Opening: Upload electronic submissions via ShareFile.  ShareFile Link to Upload Response: https://nebraska.sharefile.com/d-s0e16055f7a994153bd68eb4e18635f41  IT IS THE RESPONDENT'S RESPONSIBILITY TO UPLOAD ELECTRONIC FILES WITH SUFFICIENT AMOUNT OF TIME IN THE EVENT OF USER/SOFTWARE ISSUE OR DOCUMENT UPLOAD TIME. See II, F, Submission of Response.  Electronic Proposal Opening Link (to attend electronic opening): Meeting link: https://nvcn-cio.webex.com/meet/kate.severin Meeting number (access code): 925 339 096  Join by phone  Tap to call in from a mobile device (attendees only) +1-415-655-0003 US Toll Global call-in numbers	August 19, 2021 2:00 PM CDT
5	Request oral interviews/presentations and/or demonstrations (if required)	If Necessary, Post- Opening Date

It is the respondent's responsibility to ensure the RFI is electronically received by the date and time indicated in the Schedule of Events. It is the respondent's responsibility to upload electronic files with enough amount of time in case of user issue or software issue. No late proposals will be accepted.

The Request for Information form must be signed in an indelible manner or by DocuSign and uploaded by the proposal opening date and time along with the RFI response.

It is the responsibility of the respondent to check the website for all information relevant to this Request for Information to include addenda and/or amendments issued prior to the opening date. Website address is as follows: <a href="http://das.nebraska.gov/materiel/purchasing.html">http://das.nebraska.gov/materiel/purchasing.html</a>.

### G. PROPRIETARY INFORMATION

Data contained in the response and all documentation provided therein, become the property of the State of Nebraska and the data become public information upon opening the response. If the vendor wishes to have any information withheld from the public, such information must fall within the definition of proprietary information contained within Nebraska's public record statutes. All proprietary information the vendor wishes the state to withhold must be submitted in a separate electronic submission, which is separate from the remainder of the response. The separate package must be clearly marked PROPRIETARY. Respondent may not mark their entire Request for Information as proprietary. Failure to follow the instructions for submitting proprietary and copyrighted information may result in the information being viewed by other vendors and the public. Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, vendors submitting information as proprietary may be required to prove specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive. Although every effort will be made to withhold information that is properly submitted as proprietary and meets the State's definition of proprietary information, the State is under no obligation to maintain the confidentiality of proprietary information and accepts no liability for the release of such information.

### H. REQUEST FOR INFORMATION OPENING

The electronic responses will be publicly opened and the responding entities announced on the date, time, and location shown in the Schedule of Events.

Post-opening and after review, all responses with the exception of Proprietary Information (see Section G. Proprietary Information) will be made available at: <a href="http://das.nebraska.gov/materiel/purchasing.html">http://das.nebraska.gov/materiel/purchasing.html</a>

### III. PROJECT DESCRIPTION AND SCOPE OF REQUESTED INFORMATION

The respondent(s) should provide the following information in response to this Request for Information.

### A. PURPOSE AND BACKGROUND

The Nebraska Department of Correctional Services (NDCS) hereby requests information from firms specializing in recruitment of full-time staff, particularly in the healthcare and correctional officer areas. Full-time staff would have all State benefits available to them and would be

required to satisfactorily complete NDCS Staff Training Academy requirements for their respective positions.

NDCS operates ten (10) correctional facilities with varying degrees of custody levels. Facilities are located in Lincoln, Omaha, Tecumseh, York, and McCook.

During calendar year 2019, the total average daily incarcerated population of NDCS was 5661 inmates. Males account for approximately 92%, while females comprise the remaining 8%. With regard to custody level, about 20% of the male incarcerated population is classified to maximum custody and about 34% are medium custody.

NDCS has an internal recruiting and marketing team with whom potential vendor partners would collaborate internally and externally, as appropriate to each entity's efforts.

This Request for Information (RFI) is an informal research tool by which NDCS anticipates gathering information and perspective to inform possible future procurement processes and/or develop a defined plan to address the agency's on-going need for a professional, full-time work force in specialized positions. NDCS seeks to fill over 1000 positions in the next 14 -18 months.

This RFI is issued solely for information and planning purposes. Responses to this RFI are not offers and cannot be accepted by the State to form a binding contract.

The RFI narrative should provide information, perspective, and solutions related to the efficiencies that could be achieved through use of a recruiting firm.

### B. CURRENT AGENCY STAFFING GOALS

**1.** Positions of prime interest include, but are not limited to:

LPN

RN

**Correctional Corporal** 

(Many other positions are also utilized; NDCS positions also include administrative and clerical professionals, correctional unit caseworker staff, and multiple health care industry-related positions.)

**2.** Primary locations include, but are not limited to:

Tecumseh, NE

Omaha, NE

Lincoln, NE

### C. SCOPE OF REQUESTED INFORMATION

The RFI response should provide information about the services that a recruitment firm could provide including, but not limited to:

- 1. Recruiting campaigns for healthcare workers and correctional officers, including general descriptions of specific applicant groups which could be targeted, such as veterans or ex-law enforcement, as potential examples.
- 2. Processes to obtain and vet suitable applicants and potential on-boarding support for the NDCS Human Resources team.
- 3. Security screening for background, criminal, credit, media and reference checks

- 4. What resources does the recruiting firm have, statewide, regionally and nationally, to provide high-quality professional candidates?
- 5. Basic pricing structures are offered; including any categories or tiers for bundling of such tasks listed in 1-3 above. Detailed pricing is not necessary or desirable; budgetary figures are requested.
- 6. Finding and hiring candidates is a key element, but retention is a consideration. Corrections work is a unique environment; please supply information regarding synergistic strategies that may assist with retention.
- 7. NDCS suggests that payment schedules for recruiting firms should ensure that candidates who do not complete necessary pre-service training are not charged to the agency.
  - a. Please also review Neb. Rev. Stat. § 73-202 to §73-204, which describe statutory limitations on state agencies for service contracts as related to contingent fees, commissions, percentage, brokerage, and/or finder's fees.
- Please share any information that has helped other organizations successfully partner with outside providers to hire, train and retain a motivated, professional workforce. This may include including recommendations to NDCS to consider in the development of any possible future solicitation.

NDCS is open to all feasible potential solutions based on the current staffing projections.

### D. ADDITIONAL RESOURCES

Respondents may find additional information regarding NDCS's current facilities, population, reports, and mission at our website: <a href="https://www.corrections.nebraska.gov">www.corrections.nebraska.gov</a>

<u>Please review the "Careers" tab on the NDCS website for current overview of job classifications, incentives, and career FAQs.</u>

<u>Information regarding State employee benefits may also be found at:</u> <u>https://statejobs.nebraska.gov/</u>

### Nebraska Legislature links:

https://nebraskalegislature.gov/laws/statutes.php?statute=73-202 https://nebraskalegislature.gov/laws/statutes.php?statute=73-203 https://nebraskalegislature.gov/laws/statutes.php?statute=73-204

### Form A

### **Respondent Contact Sheet**

### **Request for Information Number #802**

Form A should be completed and submitted with each response to this RFI document. This is intended to provide the State with information on the vendor's name and address, and the specific persons who are responsible for preparation of the response.

Preparation of Response Contact Information			
Name:			
Organization Address:			
Contact Person & Title:			
E-mail Address:			
Telephone Number (Office):			
Telephone Number (Cellular):			
Fax Number:			

Each respondent shall also designate a specific contact person who will be responsible for responding to the State if any clarifications of the vendor's response should become necessary. This will also be the person who the State contacts to set up a presentation/demonstration, if required.

Communication with the State Contact Information		
Name:		
Organization Address:		
Contact Person & Title:		
E-mail Address:		
Telephone Number (Office):		
Telephone Number (Cellular):		
Fax Number:		

### TO NSP STAR And Hoministration

I was asked to present the main list of issues, concerns, problems, & areas That need to be improved from the impates perspective. I acknowledge that more common sense heads are better than one, so I asked other inmates (ones with Knowledge and understanding in-particular) To help me come up with an accurate, and honest solutions section That would be neutral and beneficial to the STAFF AS well as the inmates which would produce productive and more comforTAble results for the parties involved (not the people on The outside looking down and in Keeping in mind safety and security concerns, Along with real rehabilitation, and progress, and productivity. Bead with an open-mind and put yourself in the inmates and the staffs shoes that are either causing The issues or enduring the consequences

### IN THE NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES INMATE PETITION

WE, the signed-below inmates of the Nebraska State Penitentiary (NSP), hereby petition and grieve, by manifested right(s) promulgated and embedded in Title 68, Administrative Code, 2.012, the following practices, policies, and burdens, WE all in the present, suffer and/or stand subjugated, in violation of our state and federal constitutional rights, to wit: (1) the "pandemic" involving the COVID-19 remains a threat to us inmates and vaccinations have been sporadic, and not done in haste, (2) NSP and other NDCS facility(s) inmates labeled "LIFERS" (doing a LIFE sentence deserve a chance at some form of liberty/freedom via community-setting placement and/or parole/pardon, (3) intervention by NDCS Administrative Supervisors, Director, Deputy Directors, and the like, inclusive of outside dignitaries, i.e., ombudsman, lawyers, legislature/senators, etc., (4) the need to resolve the overcrowdedness within NDCS facities, (5) a revamp of medical procedures and protocols, and (6) arbitrary and capricious actions and inactions via the NDCS-NSP disciplinary measures needs to be revamp and monitored by outside legal agency (i.e. Ombudsman office, legislature, etc.), as outside mediators. WE FURTHER AVER THAT OUTSIDE INTERVENTION, TO INCLUDE STATE OMBUDSMAN OFFICE, LEGISLATURE, ACLU (American Civil Liberty Union) (And not be limited to such), and the like, ARE NEEDED TO DETER, PRECLUDE, AND THWART NDCS PRISON OFFICIALS VIA ITS INEPT AND ARBITRARY RULE-MAKING POLICIES INVOLVING INSTITUTIONAL DISCIPLINARY PROCEDURES, NONCERTIFICATIONS IN THE RECOGNITION AND OBSERVATION OF DRUG-INTOXICATION & ALCOHOL, ATYPICAL HARDSHIPS & WANTON AFFLICTIONS LODGED AGAINST INMATES RESULTING FROM NDCS TRAINED PROTOCOLS MADE BY BIAS INNUENDOS DETRIMENTAL TO INMATES IN DAILY LIVELIHOOD INSIDE NSP PRISON YARD AND HOUSING UNITS. THESE AFFLICTIONS ARE TO A POINT OF NO RETURN, AND NDCS PLANNED MISSION OF BUILDING NEW PRISON(S) IS PALTRY AND UNNECESSARY (Hence, the lack of suitable staff is everprevailing and to no end-means). TO THIS END, WE FURTHER INVOKE Neb.Rev.Stat.§ 83-961 (State of Emergency/Overcrowdedness over 140%), and § 8627 (govenor's complete authority, orders and regulations; powers of mitigation of effects of emergency....) A RESOLUTION NEEDS TO SPRING FORTH AND BE IMPLEMENTED NOW, AND 

			7
Name:	Signature:	Inmate#:	Date:
Denick Stricklin	6 ) ^	19159	5-16-21
Teathlogo Kueth	ST Tryet	86744	5.16.21
Sith, Schronner	1/10	39787	5.16.21
Andre R-1h	FR.	godas	5-16-21
Michail Broad	Michael & Beard	80173	5-16-21
TEST JAM	All Arm	21277	5-16-61
Back Kristand	Short fil	5/3777	5/66/
Nathanial Candon	Hatherto Com	211362	5-16-61
Michaelninker	While UN for	88551	5-16-21
Bloke Hill	Lawrence Comment	87796	5-16-21
*		*/ 220	olof \

4

Key Phoblems within NSP and some other NDCS tacilities

inmates from a previous doors not clearing off THAT WANT MORE THEN .10 minutes of fresh air or conversation, but don't WANT TO be STUCK IN The unit or cage for another hour or more until next movement. Then inmates are intentionally Turned Against each other because The STAFF SAYS your movement is based on others moving on Time which is A SITUATION Administration created which has caused way more work and problems Than solutions from THE STANDPOINT of The STAFF forced to enforce The rules and frustrated IMMATES.

Possible and Potential Real Solutions.

SEE # 2 dave

Stopping movement for any and all reasons should be limited to medical emergencies - NOT seg. Traffic, vehicles or staff, cliscretion.

Request to be allowed to Peturn to our units from units from units from units from the units from the units from the units for weather related issues canteen purchases completed, restroom concerns, etc...

Request That the front yard be available for people to walk on instead of the muddy yards so clearing Traffic isn't A CANVERN

Key Problems within NSP and some other NDCS tacilities

5.) (No mass job skill, Trade shill, or social skill training for majority of population offered by the institution.) Besides one construction class which doesn't hold more Than 50 反 Eligible inmates out of over 1,300, There is no job or Trade skill Training offered in This prison for the VAST MAJORITY of THE inmere population. They give all the shop jobs To inmates who They feel are non-violent or NONproblematic. and deny access to Shop jobs To the inmates who come trom poverty stricken enviorments who really need to learn and develop job skills and A

Possible and Potential Real Solutions

inclusion of more and Latter Vocational and education al rehabilitation classes, Workshops, Semicnors, with outside Sources. This is up to All prisones to be innovating \$ Creative to help prison Administrators contact outside sources (28 sporsors vistors, facilitators, etc.) to donduct such sorvices. Key Phoblems
within NSP and
some other NDCS
tacilities

work ethic who need of To be Able to help provide for themselves and There families. A lot of times the reason They ended up in Prison in the first place. The majority of decisions To deny an inmate an opportunity for a job are based on bias, racist, and stereo-Types sometimes unconsciously but intentional believed AUTOMATICALLY TO be True About Certain groups of people. WITH THE STAH! Admin. making These decisions having no real Educational background or understanding of the individuals they label as problematic or who They hang around.

Possible and Potential Real Solutions

See # 5 dave

Kequest The Director locate additional Trade Schools Request the Director removes The 3 year limitation for Shop workers Request an independent review hoard approve or deny job placement That is not the Administration Request that Intel conduct A hearing with a person recorded with wittnesses TO VERITY, TO Allow Them. TO defend AGAINST bias/ prejudice and dispute denial of jobs ETC...

May Problems AT NSP and other NDCS Facilities

NOT Who you are AS AN individual or what you did. Courtless number of inmates denied the opportunity to better Themselves and move Throughout The System Often never given a concrete reason why besides the company They keep. And WhAT Admin, assumes or insinuates youre about with No Evidence or proof, Others move Through the system without a scratch and could be El-Chapo, or Jeffery Daumer and They never look Twice AT Them because of what societies belief of who the Libster Child Bad Guys) are.

Possible and Potential Real Solutions

> Senimors Coold Comedy this plight-problem!

Key Problems
within NSP and
some other NDCS
Tacilities

6.) MASS Punishment MASS Lockdowns / MASS Grouping, CATEGORIZING. One of the major problems in the institution. NSP still either hasn't figured out and inmates feel don't care To figure out how to ACCURATELY ISOLATE incidents and problems Amongst the individuals involved. This is one of the most signifigant problems we as an INSTITUTION THAT CALLS ITSelf the Department of Corrections has. Being Plunished when you did nothing wrong and especially when you're striving to change for the better doesn't help to convince A

Possible and POTENTIAL HEAL Solutions Request individualized (e) punishment be used to correct issues Pather than blanker mass punishment Petition, letition, Petition !!! Mare Complaints need to be dune in Lancoster Court! All prisones need 2 grieve à write l'etters of complaint more!

## @ Key Problems within NSP and some other NDCS Facilities

person it you do right 404 get right and are Treated correctly. In All actuality it's one of The main factors that make inmates lose hope and faith in the realibil litation process. With Guilty by Association Practices and the unwillingness To figure out the Truth or admit They dom know or under-STAND EVERYTHING . STARF and intel especially form Their conclusions on SITUATIONS. WITH no prod or evidence or hearsay from someone who is working To get Thereselves out of Trouble. Once considered uncredible and untrustworthy now considered credible because

# Possible And Potential Real Solutions

Selt 6 Have

WITHIN NSP And Some other NDCS FACILITIES

They Tell you what you WANT TO hear which really just confirms in your mind bias and prejudice Suspisions with no proof or evidence. The mass lockdowns issue is more relevant for the whole prison population because IT puts more people (STAFF and inmates) in a stressfull frustrating enviorment. Treated now like A segragation inmate and not even told why or any questions answered for not doing anything. And on Top of all That you have so-called problementic units full of minorities and poor whites who A lot of Times suffer constant harrassment. Possible and Potential Real Solutions

Petition, Petition, Petition AND PROTEST (Do grievances & gatherings) in groups on yardtime M Key Problems within NSP and Some other NDCS facilities

from STAFF who I who we situations know personally are more of an inmate moving in the real-bilitating and right direction then plenty of the inmates in other units and have to deal with the scrutiny and negative temptation of others daily. Setting them up for failure which seems and feels intentional whether Admin. Admits it or not.

(I) [Unprofessional and Incompetent or not Properly Trained STAFF.)

It seems from my observation that the main thing NSP STAFF ATTEMPT TO FOCUS on and specialize in is Punishment and control.

Correcting and real behavior

Possible and Potential Solutions

 $\binom{11}{1}$ 

Petition, Petition, & Grieva til the Cows Come home!

(And Protest!)

Request Training of Employees to include Managorial Training with sensetivity Training

B Key Problems
within NSP and
some other NDCS
tacilities

or mindset is most Times non-existant. You can not teach Troubled people how to cope with stress, misery, depression, and hopelessness by sitting Them in a room and wharehousing Them until their Jam-date comes. 75% of your day is spent in the unit or cell mand attory everyday. Tackling The issues or mistakes THAT GOT YOU TO prison are very seldomly dealt with. The main Thing inmates are Taught is to be submissive, passive, and dependant on others to do Things for you. The exact opposites of

Possible and
Potential
Real Solutions

Dee Above #11,10,2\$3 (13)

Key Problems within NSP and some other NDCS tacilities Possible and Potential Real Solutions

what a man needs To learn if he plans on getting out and making something out of himself and not returning You're expected to ACT like a grown man and make what they call The right decisions, but you're Treated like A child going Through A scared - straight program whether youre 2 months in or 20 years in. No accountability or responsibility Taken for Incompetant of LAZY STAFF. There is bad communications and other don't know now to carry out There whole job duties on Top of their often racist bias and condescending

(Ditto)

Within NSP and Some other NDCS Tacilities

beliefs About inmates Who A lot of Times have more education, wisdom and life skills than the people put in place To baby-sit. The inmates for the most-part run self betterment groups and classes because The STAAF Are incapable of understanding inmates needs or actual problems, or real classes that help TACKIE THE CORE ISSUES The classes are nonexistant of have no room, or unavailable to The ones That need them, Often inmates are denied PAROle Or opportunity to advance through the system because classes they say are needed

Possible and Porential Real Solutions

1)

Ditto

15 Key Problems within NSP and other NDCS Tacilities

have waiting lists That can STOP inmates from leaving for months and sometimes years. and a lot of times can be Took in the community. Other Times inmates are denied Parole or moving Through The Gystem for minor reasons or infractions and Even A lot of Times have no legitamand answer to why They CANT Proceed Even when all the criteria asked of them has been met and complete And are disrespectively Told we don't have to que you an Answer. A lot of times with no reasonable answer available

Possible And Potential Real Solutions

15-16)

File Complaint in Court, Write letters to Ombudsman offices

Inspector General's

Problems within NSP and Some other NDCS

Possible and POTENTIA Real Solutions

The risk factor is A Personal perception of Someone They really Know nothing About or who they are as an individual

8) (Liters:)

Killing someone and committing a murder is not the same Thing. UnforTANATEly The majority of people don't know or understand the difference. The legal and moral definitions are completely different, but A lot of times people don't care to break IT down on an individual ipasis once a conviction is made. The worst misconception for liters That is widely unknown, lower custody levels (Also with people in jail

Request A life semence classification System be implemented which classifies each person based on The particular facts of their crime Then behavior should be factored to secure.

Key Problems
within NSP and some
other NDCS facilities

Possible and
Potential
Pheal Solutions

for murder and manslaughter) is That They have A recidivism rate of 1% I repeat 1% for committing the same or similar crime. But are denied a second chance consistantly when Shown and proven Remorbe and realibilitation and also the moral yearning To want to help right Their wrongs and help To prevent others from making The mistake. NOT All develop That mind-set but I promise it would suprise you how many do. Some people are bad apples and remain that but a conviction doesn't determine That Its just the fastest and easiest way to label one as a lost cause and irrepairable with no

understanding or INVESTIGATION.

See Above #16

#### Attachment F

DOUG KOEBERNICK Inspector General

ZACH PLUHACEK Assistant Inspector General



#### STATE OF NEBRASKA

OFFICE OF INSPECTOR GENERAL OF CORRECTIONS State Capitol, P.O. Box 94604 Lincoln, Nebraska 68509-4604 402-471-4215

#### Memorandum

To:

**Judiciary Committee** 

From: Doug Koebernick, Office of Inspector General

Re:

**NDCS** Incidents

Date: July 6, 2021

This past weekend there were some serious events that took place within the Nebraska Department of Correctional Services.

First, incidents in the restrictive housing unit at the Tecumseh State Correctional Institution (TSCI) took place over the weekend. As part of these incidents, three inmates started fires in their respective cells and during their removal from their cells staff were assaulted and injured (although no staff required outside medical care). The Tecumseh Fire Department arrived and had to use a water hose to extinguish the fire. Earlier today, a staff member was assaulted in a different housing unit. Both of these incidents will be investigated by the OIG. In addition, staffing shortages over the weekend continued the trend of having limited movement across the facility.

Second, as you may have read, the Lincoln Correctional Center (LCC) and the Diagnostic and Evaluation Center (DEC) have had staffing emergencies declared at each facility. This could take place as soon as Thursday. In this case, a significant amount of staff will begin to work twelve-hour shifts (7am to 7pm and 7pm to 7am) four days per week instead of eight-hour shifts five days a week. It is likely that this result in some additional limitations on inmate movement. The Office of Inspector General (OIG) was contacted over the weekend about critical staffing levels at each of those facilities which resulted in limited inmate movement. Critical staffing levels and near critical staffing levels continued into today at both facilities.

The situation in Unit C at LCC can give you an idea of how these staffing shortages affect facilities. This unit houses about 60 individuals. Roughly half have serious mental illnesses, including many who are on suicide watch; the remainder are in segregation, restrictive housing or special management. There have been several recent instances where critical staffing levels have prompted Unit C to have just a single staff person for an entire shift. This raises clear safety concerns.

First, it puts staff in a precarious situation. Last month, a Unit C inmate with a serious mental illness kicked open his locked cell door without staff realizing, and surprised two caseworkers who were working in a nearby office. This inmate is serving a life sentence, has a history of assaulting staff and was classified for long-term restrictive housing despite his mental illness. Needless to say, the staff on that unit were fortunate this individual did not seek to harm them this time.

Inmates, staff and NDCS inmates are all aware these doors can be kicked open. At least two cell doors on the unit are equipped with sliding locks that are more secure, and only can be opened manually from the outside. These specially locked cells are in opposite wings of the unit, which could present a serious danger to the inmates in the event of a fire or similar emergency, if only one staff person was present in the unit.

Finally, low staffing on this unit raises questions about the safety and wellbeing of the men housed there. Individuals on suicide watch are supposed to be checked every 15 minutes. Additionally, statute requires those not in segregation or restrictive housing to receive roughly four hours of out-of-cell time each day -- a significant task on Unit C, where most inmates can only be let out individually or in small groups. The OIG visited Unit C recently and was impressed by the dedication and professionalism of the staff there, despite their working conditions. One individual said he had worked 12 days in a row, with a stint of four 16-hour days followed by one more normal day then another 16-hour shift. It is difficult to imagine even the most qualified individuals remaining effective and meeting the demands of this unit under such conditions.

On Saturday the OIG did contact Director Frakes to share that information about the immediate situation had been shared with the OIG. Director Frakes responded by stating that as a result of reducing movement at LCC, and shifting resources, staffing needs were met. He then shared that "Moving to the 12 hour shifts will resolve the issue (at least for now)."

As always, please contact our office if you have any questions regarding these or any other correctional issues.

## NEBRASKA

Good Life. Great Mission.

**DEPT OF CORRECTIONAL SERVICES** 



DATE:

September 2, 2021

T0:

LCC/DEC Team Members

FROM:

Director Scott R. Frakes

RE:

New Staffing/Operation Schedule

To bring greater consistency to the operations at both LCC and DEC, as well as to maintain the highest level of safety and security, we will be moving those facilities to a new staffing schedule effective Monday, September 13th. The primary schedule will consist of four days of 12-hour shifts (Monday – Thursday, 7 a.m. – 7 p.m.), which is when most inmate activity will take place. Friday, Saturday and Sunday will be on modified operations, and consequently, reduced staffing.

For some staff members, this will result in a change of days on and days off; but, it should help alleviate the challenges we have faced when operating at or below critical levels – not only for our teammates, but also for the inmate population. Weekends will be limited in terms of inmate movement. Visits, programming, volunteer activities, medical clinics, library access and recreation – will all fit into the Monday-Thursday schedule. Meals will be delivered to cells on the weekend and there will be a limited shower schedule, managed by unit.

This plan will help provide staff members with greater consistency in their work schedule and will ensure that we have the appropriate number of individuals available within those facilities to manage all of the things that go along with providing the safe care and security to those who are incarcerated with NDCS.

There will be a significant increase in the number of posts with F/S/S days off. This will be beneficial to many of you, but I understand it will be disruptive for some. The leadership team at LCC/DEC will start working with staff tomorrow to identify post

Scott R. Frakes, Director

Dept of Correctional Services

P.O. Box 94661 Lincoln, NE 68509-4661 Phone: 402 471 2654 Fax: 402 479 5623

corrections.nebraska.gov

changes, following a process similar to the one used in June. More detailed information on this process and operational changes will be published by the LCC/DEC leadership team.

These are unprecedented times. Turnover has reached historic levels, and the applicant pool is less than 50% of what it was at the beginning of the year. Solutions will be found, but it's going to take time to reverse these trends and just recover back to where we were in January. My thanks to all of you that have remained with NDCS despite the difficult conditions, and the on-going changes. I appreciate every one of you.

## NEBRASKA

Good Life. Great Mission.

**DEPT OF CORRECTIONAL SERVICES** 



Pete Ricketts, Governor

DATE:

September 2, 2021

T0:

LCC/DEC Incarcerated Population

FROM:

Director Scott R. Frakes

RE:

New Staffing/Operation Schedule

To bring greater consistency to the operations at both LCC and DEC, as well as to maintain the highest level of safety and security, we will be moving those facilities to a new staffing schedule effective Monday, September 13th. The primary schedule will consist of four days of 12-hour operational shifts (Monday - Thursday, 7 a.m. - 7 p.m.), which is when most activity for the incarcerated population will take place.

Weekends will be limited in terms of movement. Visits, programming, volunteer activities, routine medical clinics, library access and recreation - will all fit into the Monday-Thursday schedule. Meals will be delivered to cells on the weekend and there will be a limited shower schedule, managed by unit.

Obviously, consolidating a week's worth of activity into a limited schedule is not ideal and we recognize that it is not convenient. We also know having activities frequently delayed or cancelled due to a lack of staffing is frustrating. This consolidated schedule raises staffing levels Monday-Thursday, helping to ensure activities occur as scheduled.

Corrections, like most other employers, is experiencing more turnover and less people applying for work than at any time in the past. We are working hard to address these issues, while continuing to provide you as much activity time as is possible.

> Scott R. Frakes, Director **Dept of Correctional Services**

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corrections.nebraska.gov

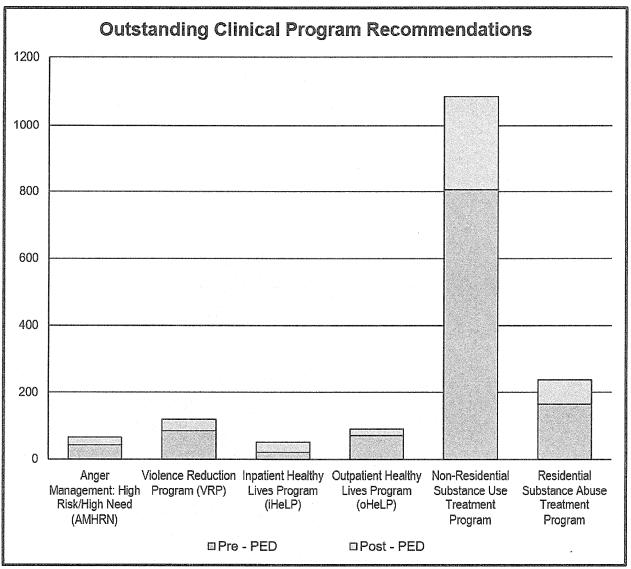


**DEPT OF CORRECTIONAL SERVICES** 

#### NDCS Quarterly Population Summary April - June 2021

Attachment H

#### **Programming Information - Outstanding Recommendations**



14,	People	Past PED with O	utstanding Clin	cal Program Re	commendations	;
		Time	e to Tentative R	elease Date		
Program	≤ 6 Months	6 Months to 1 Year	1 to 3 Years	3 to 5 Years	5 to 10 Years	10 or More Years*
AMHRN	5	4	7	4	3	0
VRP	10	3	8	6	6	
iHeLP	4	4	7	2	5	8
oHeLP	3	2	9	3	1	1
Non-Res.	49	32	105	35	36	20
Res.	15		16	11	16	7

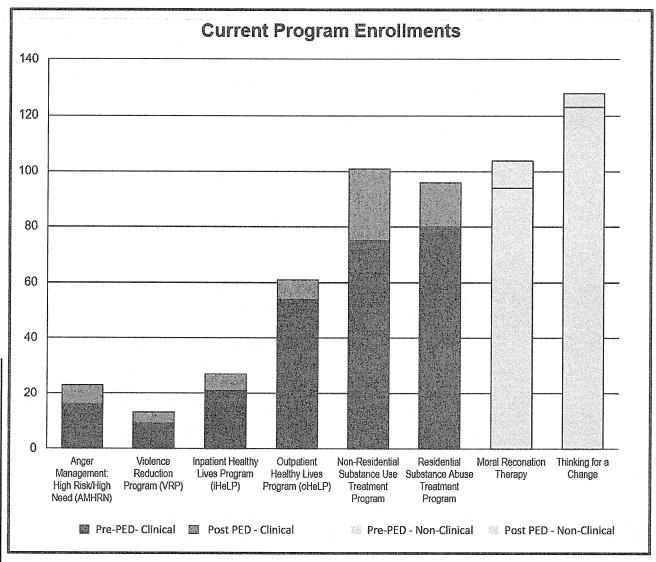


Good Life. Great Mission.

**DEPT OF CORRECTIONAL SERVICES** 

#### NDCS Quarterly Population Summary April - June 2021

### **Programming Information - Current Enrollments**



	Pe	ople Past PED (	urrently Enrolle Time to Tentat	Chianter and Committee of the Committee		
Program	≤ 6 Months	6 Months to 1 Year	1 to 3 Years	3 to 5 Years	5 to 10 Years	10 or More Years*
AMHRN	0	0	2	in the second control of the second s	3	1
VRP	0	0	0	2	2	0
iHeLP	1	0	3	1	1	0
oHeLP	3	1	0	3	0	0
Non-Res.	5	4	5	7	5	0
Res.	1	0	9	2	3	1

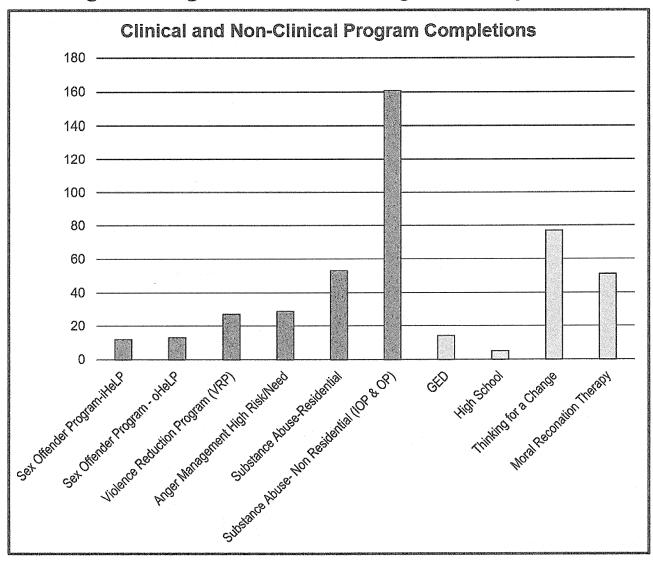
<sup>\*</sup>includes individuals serving life sentences



**DEPT OF CORRECTIONAL SERVICES** 

#### NDCS Quarterly Population Summary April - June 2021

### **Programming Information - Program Completions**



#### Attachment I

2021 NDCS Response		A 96 bed addition to RTC will provide properly designed space to address this and other needs. Design is currently underway.
2020 NDCS Response		
2019 NDCS Response		Addressing the needs of the cognitively impaired population remains a top priority, and funding is now available to address programming needs. With the passage of LB686 we are prioritizing this work over the next 7 months.
2018 NDCS Response	With our commitment to build 260 new community custody beds, and 100 minimum custody beds - we will need to work hard to keep our lower custody beds filled. We can't justify the cost associated with renting beds for work release.	Due to competing demands this project has been extended to July 2019.
2017 NDCS Response	Have an agreement with Scottsbluff — will continue to explore this idea.	We will have housing dedicated to cognitively impaired inmates by January, 2019, and programming to address their special needs. We will partner with HHS to develop evidence based approaches. This is an important issue, but we are not ready to focus on this project.
Recommendations	Review options pertaining to using county jails as work release placements for people who will be transitioning to areas near those county jails	Establish a two-year pilot program in order to provide "a specialized program to provide services for individuals with a developmental disability as defined by the Division of Developmental Disabilities." The program would require that the Department contract with a provider certified by the Division and that they track data related to the program and report it to the Governor and Legislature. An emphasis of the program would be to assist with the successful re-entry of this population into the community
Source	2016 Annual Report	2016 Annual Report

2017 Lamere	Utilize substance abuse	A compaign and	Deffort good times	
Renort	treatment staff to	r campaign was initioted in the fell of	ETIOUS COMMING	
1 Inday	r carillolle stall to	initiated in the Iaii of		
	initiate a drug	2017. It is time to		
	awareness campaign to	renew those efforts.		
	educate inmates and	New videos have been		
	staff regarding the	provided for facilities'		
	dangers of using illegal	closed circuit channel		
	drugs	regarding the dangers of using K2.		
2017 Lamere	Increase the frequency	Contraband detection		
Report	and thoroughness of	is a priority and efforts		
	searches of staff as they	are on-going to ensure		
	enter the prisons	the safety of staff and		
		inmates.		
2017 Lamere	Utilize drug dogs on a	An additional canine	Adding another	Use of drug detecting
Report	more frequent basis at	position was	canine position -	canines is currently under
	the entrances of the	established at OCC -	will be housed at	review.
	prisons in order to act	resources have been	NCCW, provide	
	as a deterrent and to	and will continue to be	support to WEC,	
	catch any illegal drugs	fully utilized.	and other agency	
	that are being brought		facilities as	
	into the prisons		needed	
2017 Annual	Report all unit lock	Reports of modified		
Report	downs to the OIG in a	operations are made to		
	timely manner	the OIG.		

With the incarcerated individuals soon able to access Pell Grants (once again), the agency will expand the use of "Education Release" and explore potential options for expanding college courses in secrure facilities.			
			Under consideration - won't happen in 2019
Current focus is ensuring full utilization of existing resources, quality assurance, and research to show effectiveness.	Compensation reviews for positions with retention/recruitment issues will continue.	Considered, not adopted	
Establish a long-term plan for higher education and vocational education opportunities and present it to the Governor and the Legislature	Request that the Department of Administrative Services review the wage scale for Mental Health Practitioners, Substance Abuse treatment staff, and any other positions identified by NDCS as needing an updated and more accurate wage scale	I would recommend that the Department review options related to providing text message updates to interested people for each facility.	Review the ability of NDCS to pay an additional bonus or stipend to staff who speak and utilize a foreign language during their employment;
2017 Annual Report	2017 Annual Report	February 6, 2018 Letter to Director Frakes	2018 Annual Report

2018 Annua	Kevisit the past	Compensation	Drogress made with union
Report	recommendation of	work for 2019 is	represented staff. Much
	presenting salary	completed.	more work to be done.
	proposals to the		
***************************************	Department of		
	Administrative Services		
	that would either result		
	in longevity pay or the		
	establishment of a		
	tiered plan system		
	where an employee can		
	be rewarded for		
	reaching certain work		
	goals, achievements or		
	certifications. For		
	example, positions of		
	Corporal I, Corporal II,		
	and Corporal III could		
	be created. To move		
	from one tier to the		
	other the individual		
	would have to be in		
	their position for a		
	certain period of time,		
	take outside classes,		
	gain a special		
	certification or		
	accomplish goals		
	established by NDCS.		
	Health services staff		
	could achieve		
	something similar if		
	they receive a form of		
	health professional		
	certification;		
2018 Annual	Revisit the past	Compensation	
Report	recommendation of	work for 2019 is	
	providing additional	completed.	
	pay for employees who		
	participate in extra		

	duties that require additional training:		
	60		
2018 Annual	Meet with the leaders	Currently	Peru scholarship program is
Report	of Nebraska's	working with	up and running.
	community college	Doane College,	
	community to discuss	and DOL -	
	the possibility of	exploring	
	working with them to	potential pilot	
	establish career tracks	programs	
	and other classes or		
	training programs to		
	recruit, develop and		
	grow the NDCS work		
	force;		
2018 Annual	Consider reviving the	done	Exploring options to get this
Report	plan for a qualitative		work completed.
	analysis of clinical		4
	programming;		
2018 Annual	Conduct exit interviews	Will pilot in	
Report	of inmates who are	2019 at CCCL	
	released from	female unit -	
	community corrections	start by	
	centers;	10/15/2019	
2018 NSP	NDCS and the OIG	No response	
Report	should work together to	•	
	conduct similar		
	assessments of other		
	state correctional		
	iacilities.		

NDCS sh	NDCS should expand		The cost/benefit	
use of	the use of body		ratio does not	
cameras, o	cameras, especially at		support	
i			expansion of	
			NDCS.	
			Expanded use of	
			the technology	
			will require a	
			budget request,	
			and we have	
			other technology	
			needs that are a	
			much higher	
			priority (video	
			camera systems,	
			radio systems).	
DCS sh	NDCS should collect		A process to	
ata on cc	data on contraband		capture this	
irned ov	turned over to the		information was	
lebraska	Nebraska State Patrol		to be developed,	
ıat is not	that is not shared with		but fell to the side	
(DCS or	NDCS or the OIG		due to leadership	
			changes and	
			COVID-19. The	
			project is being	
			resumed and	
			should be	
			operational by	
			September.	

1 0100			
Princed	A	Providing	
Keport	domestic violence	domestic violence	90
	programming.	treatment/progra	
		moring in prison	
		has not been	
		shown to be	
		effective. DV is	
		best addressed in	
		a community	
		setting. We will	
		continue to offer	-
		anger	
		management and	
		the Violence	
		Reduction	
		Program as one	
		clinical	
		interventions for	
		violence.	
2019 Annual	NDCS should review	Efforts are	Exploring options to
Report	the effectiveness of the	underway to	complete a review of SA
	delivery of the	initiate a research	
	substance abuse	project on our	
	treatment programs and	substance abuse	
	consider working	treatment	-
	jointly with community	program. With	
	treatment providers to	your help, the	
	improve and enhance	agency was (is) in	ii
	the program. The	the process of	
	review should also	forming a	
	examine any issues	relationship with	
	with attracting and	NABHO, and	
	retaining staff for the	we've met twice.	
	program	The June meeting	50
		was cancelled due	16
		to the pandemic.	4
		We will resume	
		the conversation	
		as soon as it is	
		safe to do so.	

2020 Annual	NDCS should establish		Where sentences allow and
Report	a goal that the majority		inmates are willing to
	of incarcerated		participate, this is occuring.
	individuals receive and		
	complete their clinical		
	programming 12 to 18		
	months prior to their		
	parole eligibility date or		
	release date.		
2020 Annual	The name of the Work		
Report	Ethic Camp should be		
	changed to reflect its		
	current role in the		
	correctional system.		
2020 Annual	The OIG and NDCS		
Report	should study the role of		
	race as it relates to the		
	transfer list and		
	different custody stages		
	within the system.		
2020 Annual	Director Frakes and his		
Report	leadership team should		
	hold town halls for each		
	shift of workers at		
	CCCL and the		
	incarcerated individuals		
	at CCCL in order to		
	receive candid and		
	open input on the		
	conditions at the		
	racility.		

. 0404			
2020 Annuai	INDCS needs to address		Efforts were made through
Report	the issue of wage	the	the biennial budget process,
	compression between	but	but negotiated increases by
	salary and non-salary	l rep	represented staff negated the
	staff, as well as the	J-	progress. More work to be
	salary structure of	dor	done here.
	wardens, other		
	administrative positions		
	and positions		
	highlighted in the 2020		
	Report by requesting		
,	additional funding.		
2020 Annual	The Department and	The	The VLS program provides
Report	the Legislature should	84	\$4 million a year for
	work together to	00/	vocational/lifeskills
	identify the resource	trai	training. This is in addition
	needs of the	to e	to education, clinical
	Department in order to	tres	treatment, and a wide
	increase opportunities	Var	variety of programs.
	for inmates to acquire		)
	vocational or other		
	skills during		
	incarceration that will		
	help ensure their		
	success upon reentry to		
	the community.		
2020 Annual	NDCS should revamp		
Report	their exit interview		
	process and then set up		
	a system to report the		
	outcomes and action		
	items that result from		
***************************************	an enhanced exit		
	interview program.		

Recruiting does focus on attracting a diverse pool of participants.		This issue will be reviewed as part of the 2021 Master Plan project
Se I's	o o T	, ,
As part of the career pathways program at Peru State College, NDCS should initiate a repayment option for students that are not employed at TSCI for a certain number of years and they should also prioritize the recruitment of a diverse population to participate in the program.		In 2021, NDCS should contract for an update of the recently completed inmate population projection report due to the number of changes in 2020.
2020 Annual Report	2020 Annual Report	2020 Annual Report

2020 Annual	NDCS should	Inmates may regilest
Report	implement a program to provide inmates with an	restoration through the Director's office Having a
	opportunity to have	formal appeal process for
	good time that was	loss of "non-restorable"
	designed "non- restorable" restored	good time would mean that there is no "non-restorable"
	should they exhibit	loss of good time.
	certain behaviors.	•
2020 Annual	NDCS or the	
Report	Legislature should	
	contract with the	
	Nebraska Center for	
	Justice Research for an	
	updated report that	
	assesses the use of good	
	time in the correctional	
	system.	
2020 Annual	NDCS should provide a	
Report	plan for addressing the	
	maintenance backlog of	
	over \$60 million in	
	projects to the	
	Governor and the	
	Legislature no later	
	than September 15,	
	2021.	

2020 Annual	NDCS and Parole
Report	should do the
	following 1) Barian
	TOTIONING. I) NEVIEW
	formerly incarcerated
	individuals in NDCS
	who had a domestic
	violence program
	recommendation and
	did not receive any
	such programming and
	determine their
	recidivism rates; 2)
	Review those formerly
	incarcerated individuals
-	in NDCS who had a
	domestic violence
	program
	recommendation and
-	did receive any such
	programming and
	determine their
	recidivism rates; and, 3)
	Review the five
	programs highlighted
	by the Institute's report
	and determine if they
	could play a part in the
	programming being
	offered within NDCS in
	the future.
2020 Annual	NDCS should finish the Exploring options to resume
Report	
	report started by Ada
	Alvarez and also
	conduct an analysis of
	the Alvarez report to
	determine if any action
	was taken as a result of
	that report and the

	effectiveness of any		
2020 Annual	NDCS should review	The state of the s	
Report	how other state		
-	correctional systems		
	provide data and		
	information to the		
	public and policy		
	makers and consider		
	changes to their system.		
2021 Staffing	As the LCC/DEC		
Update	project moves toward		
Report	its completion date,		
	NDCS should release a		
	detailed plan for how it		
	will ensure adequate		
	staffing within this		
	merged facility, while	 	
	retaining necessary		
2004	staff at other facilities.		
2021 Starring	Department leaders		On-going
Update	should engage in		
Report	significant, ongoing		
	discussions with		
	individuals impacted by		
	wage compression to		
	gain a better		
	understanding of their		
	concerns and		
	demonstrate their		
	commitment to		
	addressing this issue.		

2021 Staffing The Department should	 Report its current \$10,000	ponus program to	determine whether that	initiative should be	retained modified or	i canica, incuinca oi	replaced. This	examination should	also take into account	the impact on hiring	and retention of	caseworkers and other	comparable positions.	The results of this	examination should be	shared with the	Governor and the	Legislature so they are	able to determine	whether or not to	continue to fund future	 2021 Staffing   NDCS should engage	in significant, ongoing	discussions with	individuals who work	in the behavioral health	field to gain a better	understanding of their	concerns and	demonstrate their	commitment to	addressing the	vacancies in this area of	NDCS. In addition,	NDCS should develop	an action plan for	

Report   According to Case should action				
affing NDCs should examine concorded medical positions such as mirrate concorded medical positions such as mirrate conduct and rehabilitative outcomes at NSS hould examine statistics related to mirrate conduct and rehabilitative outcomes at NSS and TSCI, and report to the Legislature on whether ongoing staffing emergencies at NSP and TSCI, and those facilities have impacted these performance measures.  SP Create one intelligence measures.  SP Create one intelligence measures in those facilities have impacted these performance measures.  SP Create one intelligence measures in the minitians constant that maintains are converted that the maintains of each correctional facility. As a product in a review of the current system.  SP Establish a written product on a review of the true of recording devices as well as establish a written that conduct and utilization.	2021 Starring Undate	NDCS should determine what action		
affing such as the reliance on contracted medical positions such as nurses.  Increases the reliance on contracted medical positions such as nurses.  Increase of the contract on the Legislature conduct and report to the Legislature staffing emergencies at those facilities have impacted the sesses performance measures.  SP Create one intelligence contractional facility as the leaders of can man dark maintains constant and transparent communication with the the anders of cach correctional facility. As part of this process all mission, but also one and transparent communication with the the leaders of cach correctional facility. As the performance as affi plus facility leaders should be involved in a review of the current system.  SP Establish a written contraction and transparent facility leaders should be involved in a review of the stablish a written preciping devices as well as establish a written for the increase of the current facility leaders should be involved in a review of the tracking system for their location and utilization.	Renort	can be taken to		
affing bositions such as murses.  Introducts and a statistics related to immate conduct and rehabilitative outcomes at NSP and TSCI, and rehabilitative outcomes at Statistics have impacted these performance measures.  SP Create one intelligence command and transparent chain of communication with a clear chain of communication with the leaders of each intelligence staff plus and transparent chain so convectional facility. As and transparent correction with the leaders of each correction with the leaders of each correction with the leaders should be involved in a review of the current system.  SP Establish a written of the process all the liligence staff plus facility leaders should be involved in a review of the current system.  SP Establish a written of the leaders should be involved in a review of the current system.  Accept. Accept. Intelligation a review of the current system for the leaders of the unit. Intelligation and the leaders have a reaction and the leaders have a	1 Inday	decrease the reliance on		
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statistics related to immate conduct and rehabilitative outcomes at NSP and TSC1, and report to the Legislature on whether ongoing staffing emergencies at those facilities have impacted these performance measures, SP Create one intelligence system with a clear clain of command and mission, but also one that maintains constant and transparent communication with the leaders of each is an eview but the leaders of each of the current system.  SP Create one intelligence Unit intelligence staff plus facility leaders should be involved in a review of the current system.  SP Establish a written policy for the use of recording devices as well as establish a tracking system for their location and utilization.	2021 Staffing	NDCS should examine		
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rehabilitative outcomes at NSP and TSC1, and report to the Legislature on whether ongoing staffing emergencies at those facilities have impacted these performance measures.  SP Create one intelligence system with a clear current mission, but also one that maintains constant mission, but also one that maintains constant communication with the leaders of each correctional facility. As part of this process all intelligence staff plus facility leaders should be involved in a review of the current system.  SP Establish a written policy for the use of recording devices as well as establish a tracking system for their location and utilization.	Report	inmate conduct and		
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mission, but also one that maintains constant and transparent communication with the leaders of each correctional facility. As part of this process all Intelligence staff plus facility leaders should be involved in a review of the current system.  SP Establish a written policy for the use of recording devices as well as establish a tracking system for their location and utilization.	nepor t		Intelligence Unit	
that maintains constant and transparent communication with the leaders of each correctional facility. As part of this process all Intelligence staff plus facility leaders should be involved in a review of the current system.  SP Establish a written policy for the use of recording devices as well as establish a tracking system for their location and utilization.		mission, but also one	organization	
and transparent communication with the leaders of each correctional facility. As part of this process all Intelligence staff plus facility leaders should be involved in a review of the current system.  SP Establish a written policy for the use of recording devices as well as establish a tracking system for their location and utilization.		that maintains constant	structure is	
communication with the leaders of each correctional facility. As part of this process all Intelligence staff plus facility leaders should be involved in a review of the current system.  SP Establish a written policy for the use of recording devices as well as establish a tracking system for their location and utilization.		and transparent	already under	
the leaders of each correctional facility. As part of this process all Intelligence staff plus facility leaders should be involved in a review of the current system.  SP Establish a written policy for the use of recording devices as well as establish a tracking system for their location and utilization.		communication with	review by the	
correctional facility. As part of this process all Intelligence staff plus facility leaders should be involved in a review of the current system.  SP Establish a written policy for the use of recording devices as well as establish a tracking system for their location and utilization.		the leaders of each	newly appointed	
part of this process all Intelligence staff plus facility leaders should be involved in a review of the current system.  SP Establish a written policy for the use of recording devices as well as establish a tracking system for their location and utilization.		correctional facility. As	head of the unit.	
facility leaders should be involved in a review of the current system.  SP Establish a written policy for the use of recording devices as well as establish a tracking system for their location and utilization.		part of this process all		
facility leaders should be involved in a review of the current system.  SP Establish a written policy for the use of recording devices as well as establish a tracking system for their location and utilization.		Intelligence staff plus		
be involved in a review of the current system.  SP Establish a written policy for the use of recording devices as well as establish a tracking system for their location and utilization.		facility leaders should		
SP Establish a written policy for the use of recording devices as well as establish a tracking system for their location and utilization.		be involved in a review		
Establish a written policy for the use of recording devices as well as establish a tracking system for their location and utilization.		of the current system.		
policy for the use of recording devices as well as establish a tracking system for their location and utilization.	2020 NSP	Establish a written	Accept.	
	Arrest	policy for the use of	₹	
well as establish a tracking system for their location and utilization.	Report	recording devices as		
tracking system for their location and utilization.		well as establish a		
their location and utilization.		tracking system for		
utilization.		their location and		
		utilization.		

2020 NSP	Conduct an immediate		Reject	
Arrest	NDCS investigation	-	13263	
Renort	into the use of listening			
a codou	devices in the nest and			
	acvices in the past and			
	provide a written report			
	regarding this review to			
	the OIG and the			
	Nebraska State			
	Patrol. Verify who has			
	the "loaner" listening			
	device and provide this			
	information to the			
	Inspector General of			
	Corrections and the	-		
	Nebraska State Patrol			
	as soon as possible.			
2020 NSP	Establish a more		We are reviewing	
Arrest	centralized and		our practices to	
Report	coordinated system of		determine needed	
ı	tracking when staff	Ï	improvmeents,	
	attempt to intercede		and changes will	
	with other staff who		be captured in	
	they believe may be		policy. Policy	
	targets for		will be provided	
	manipulation, deception		to the OlG as	
	or inappropriate	, , ,	published.	
	relationships.			
2020 NSP	Review how cases		We are reviewing	
Arrest	involving employees		our practices to	
Report	who have been	-	determine needed	
	identified as needing		improvmeents,	
	administrative or		and changes will	
	criminal intervention		be captured in	
	are handled throughout	<u> </u>	policy. Policy	
	the system and	-	will be provided	
	determine whether or	1	to the OIG as	
	not this needs to be		published.	
	amended to create a			
	better system for			
	handling employee			

	We are reviewing our practices to determine needed improvmeents, and changes will be captured in policy. Policy will be provided to the OIG as published.	Reject. Body scanner will be installed at the RTC.
concerns and provide a written report regarding the results of this review to the OIG.	Arrest investigations, or a belief that a criminal investigation of an employee is needed, impacts possible administrative actions that may need to be taken against an employee and provide a written report regarding the results of this review to the OIG.	Arrest program involving the program involving the use of a body scanner at NSP. Should NDCS move forward with this pilot program, there are challenges associated with their use. These challenges include proper training and use of the scanners, privacy concerns, any potential health concerns and

2020 NSP	Update the NSP camera		Reject
Arrest	plan by the end of the		
Report	year to include the need		
	for additional video		-
	cameras in the kitchen		
	area, including the		
	possibility of higher		
	resolution cameras.		
2020 NSP	Establish a system for	-	Reject, A
Arrest	tracking criminal cases		tracking system
Report	referred to the		for referrals
i	Nebraska State Patrol		already exists.
	and the local County		
	Attorney, including the		
	outcome of those cases.		
2020 NSP	Require Human		We are reviewing
Arrest	Resources to maintain		our practices to
Report	all documentation		determine needed
	provided to them		improvmeents,
	regarding requests to		and changes will
	suspend or terminate an		be captured in
	employee.		policy. Policy
			will be provided
			to the OIG as
2020 NSP	Provide data on an		Reject
Arrest	annual basis to the		·
Report	Governor, Legislature		
	and the Inspector		
	General of Corrections		
	on the number of		
	NDCS staff who are		
	arrested and/or		
	prosecuted for their		
	activities within NDCS.		
	In addition, data should		
	also be provided to		
***************************************	these entities regarding		
******	the number of NDCS		
	staff who are asked to		

d egal		
lege or ill		
to al		
due opri s.		
leave due to alleged inappropriate or illegal actions.		
ni ac	 	 