## WCSO Policy Manual Implementation Status and Tracking

	•		Command	PWG	SME	Sheriff	Legal				Ready for Publication	
		Date	Review	Review	Review	Review	Review	CBU Review	Final	Ready for	KMS	
	Policy Title	Started	Complete	Complete	Complete	Complete	Complete	Complete	Approval	KMS Entry	Complete	Published
186		172	8	106	75	123	1	149	130	130	129	0
							All Polices Forwarded for Review					
70	Mission Statement	06/12/20	N/A	N/A	06/18/20	07/29/22	*	N/A	07/28/22	07/29/22	07/29/22	
80	Philosophy and Goals											
90	Code of Ethics	06/12/20	N/A	N/A	06/18/20	07/05/22	*	10/04/22	10/04/22	10/06/22	10/07/22	
100	Organizational Structure and Responsibility	03/10/20	N/A	N/A	03/10/20	06/22/20	*	08/21/20	08/21/20	03/30/22	03/30/22	
101	Authority and Legal Assistance	03/04/20	N/A	N/A	11/10/21	03/14/22	*	03/29/22	03/29/22	03/30/22	03/30/22	
102	Annual Review and Performance-Based Goals and Objectives	03/02/23	N/A	03/22/23	N/A	Pending	*	03/12/24				
103	Custody Manual	03/04/20	N/A	N/A	03/09/20	03/11/20	*	01/21/22	01/21/22	01/24/22	01/24/22	
104	Administrative Communications	09/03/20	N/A	N/A	09/03/20	09/17/20	*	09/30/20	11/10/21	03/30/22	03/30/22	
105	Special Orders	03/10/20	N/A	N/A	03/10/20	06/22/20	*	08/21/20	08/21/20	03/30/22	03/30/22	
106	Annual Facility Inspection	03/25/22	03/25/22	03/25/22	N/A	03/25/22	*	03/22/22	03/22/22	03/25/22	03/25/22	
107	Special Assignments and Promotions	N/A	N/A	03/14/23	N/A	02/17/23	*	04/11/23	04/11/23	04/11/23	02/01/24	
108	Standards of Conduct	03/12/20	N/A	N/A	03/12/20	06/22/20	*	03/14/23	03/14/23	02/01/24	02/01/24	
109	Discriminatory Harassment	03/12/20	N/A	N/A	03/12/20	06/22/20	*	08/21/20	08/21/20	03/30/22	03/30/22	
110	Grievances	06/11/20	N/A	N/A	06/11/20	11/23/20	*	03/14/23	03/14/23	02/01/24	02/01/24	
111	Personnel Complaints	06/11/20	N/A	03/22/23	N/A	Pending	*	Pending				
112	Anti-Retaliation	06/11/20	N/A	N/A	06/11/20	06/22/20	*	08/21/20	08/21/20	03/30/22	03/30/22	
200	Drug- and Alcohol-Free Workplace	06/11/20	N/A	03/22/23	N/A	Pending	*	Pending				
201	Financial Practices	03/04/20	N/A	N/A	03/09/20	03/11/20	*	01/21/22	01/21/22	01/24/22	02/20/24	
202	Supervision of Inmates -Minimum Requirements	07/23/20	N/A	N/A	07/23/20	11/23/20	*	01/21/22	01/21/22	01/25/22	02/20/24	
203	Prohibition on Inmate Control	07/23/20	N/A	N/A	07/23/20	11/23/20	*	11/23/20	11/10/21	02/01/24	02/20/24	
204	Equipment Inventory and Supplies	09/03/20	N/A	N/A	09/10/20	11/23/20	*	11/23/20	11/10/21	02/01/24	02/20/24	
205	Tool and Culinary Equipment Control	09/03/20	N/A	N/A	09/10/20	09/17/20	*	09/30/20	11/10/21	03/30/22	02/20/24	
206	Disposition of Evidence	09/03/20	N/A	N/A	09/10/20	09/17/20	*	09/30/20	11/10/21	03/30/22	02/20/24	
207	Records and Data Practices	06/11/20	N/A	N/A	06/11/20	07/17/20	*	08/21/20	08/21/20	03/30/22	02/20/24	
208	Research Involving Inmates	01/04/22	N/A	01/04/22	N/A	03/22/22	*	03/22/22	03/22/22	03/25/22	02/20/24	
209	Inmate Records	07/09/20	N/A	07/14/20	07/09/20	07/17/20	*	09/18/20	09/18/20	03/30/22	02/20/24	
210	Report Preparation	09/10/17	N/A	N/A	09/10/17	11/23/20	*	11/23/20	11/10/21	02/01/24	02/20/24	
211	Key and Electronic Access Device Control	09/10/17	N/A	N/A	09/10/17	11/23/20	*	11/23/20	11/10/21	02/01/24	02/20/24	
212	Daily Activity Logs and Shift Reports	09/17/20	N/A	N/A	09/17/20	11/23/20	*	11/23/20	11/10/21	02/01/24	02/20/24	
213	Personnel Records	09/17/20	N/A	N/A	Gatterman		*					
214	Employee Compensation	07/09/20	N/A	N/A	07/09/20	07/17/20	*	09/22/20	09/22/20	03/30/22	02/20/24	
215	Administrative and Supervisory Inspections	03/08/23	N/A	03/22/23	N/A	Pending	*	03/12/24				
216	Perimeter Security	07/23/20	N/A	N/A	07/23/20	11/23/20	*	01/21/22	01/21/22	01/25/22	02/20/24	
217	Accessibility - Facility and Equipment	08/06/20	08/21/20	N/A	08/06/20	11/23/20	*	11/23/20	11/10/21	02/01/24	02/20/24	
218	News Media Relations	11/12/21	N/A	12/02/21	N/A	N/A	*	03/22/22	03/22/22	03/25/22	02/20/24	
219	Community Relations and Public Information	11/12/21	N/A	12/02/21	N/A	N/A	*	03/22/22	03/22/22	03/25/22	02/26/24	
220	Victim Notification of Inmate Release	11/12/21	N/A	12/02/21	N/A	N/A	*	03/22/22	03/22/22	03/25/22	02/26/24	
221	Community Service											
222	Vehicle Safety	10/13/20	N/A	N/A	11/10/21	N/A	*	03/22/22	03/22/22	03/25/22	02/20/24	
223	Fitness for Duty	09/17/20	N/A	N/A	11/10/21	N/A	*	03/22/22	03/22/22	03/25/22	02/26/24	
224	Staffing Plan	09/17/20	N/A	N/A	11/10/21	N/A	*	03/22/22	03/22/22	03/30/22	02/26/24	
225	Employee Speech, Expression and Social Networking	06/18/20	N/A	01/05/24	01/05/24	Pending	*	Pending				

226	Information Tooks along the	00/47/20	N1 / A	21/2	11/10/21	N1 / A	*	02/22/22	02/22/22	02/25/22	02/26/24
226	Information Technology Use	09/17/20	N/A	N/A	11/10/21	N/A	*	03/22/22	03/22/22	03/25/22	02/26/24
227	Body Armor and Reflective Vests	07/16/20	N/A	N/A	07/16/20	07/17/20	*	08/21/20	08/21/20	03/30/22	02/20/24
228	Firearms	01/31/22	N/A	03/14/23	11/02/22	02/17/23	*	04/11/23	04/11/23	04/11/23	02/20/24
229	Accident, Illness, and Injury Prevention	07/09/20	N/A	11/16/21	N/A	N/A		03/22/22	03/22/22	03/30/22	02/20/24
230	Temporary Modified-Duty Assignments	07/09/20	N/A	N/A	07/09/20	07/17/20	*	09/22/20	09/22/20	03/30/22	02/20/24
231	Payroll Records	07/09/20	N/A	N/A	07/09/20	07/17/20	*	08/21/20	08/21/20	03/30/22	02/20/24
232	Evaluation of Employees	07/16/20	N/A	03/12/24	N/A	Pending	*	Pending			
233	Wellness Program	03/08/23	N/A	03/13/24	N/A	Pending	*	03/12/24			
300	Qualifciations of [agencyHead]										
301	Employee Orientation	09/24/20	N/A	N/A	09/24/20	11/23/20	*	11/23/20	11/10/21	02/01/24	02/20/24
302	Continuing Professional Education	03/08/23	N/A	01/01/24	01/08/24	Pending	*	03/12/24			
303	Training for Mangaers and Supervisors	09/24/20	N/A	N/A	09/24/20	11/23/20	*	11/23/20	11/10/21	02/01/24	02/20/24
304	Correctional Facility Field Training Officer	03/02/23	N/A	01/08/24	01/08/24	Pending	*	03/12/24			
305	Recruitment and Selection	12/01/22	N/A	01/08/24	01/08/24	Pending	*	03/12/24			
306	Training	07/16/20	N/A	N/A	07/16/20	07/17/20	*	08/21/20	08/21/20	03/30/22	02/20/24
307	Specialized Training	09/24/20	N/A	N/A	09/24/20	11/23/20	*	11/23/20	11/10/21	02/01/24	02/20/24
308	Firearms Training	03/15/23	N/A	01/08/24	01/08/24	Pending	*	03/12/24			
309	Chemical Agents Training	03/15/23	N/A	01/02/24	01/08/24	Pending	*	03/12/24			
310	Prison Rape Elimination Act Training	03/15/23	N/A	02/12/24	N/A	Pending	*	03/12/24			
311	Health Care Staff Orientation	03/15/23	N/A	02/12/24		Pending	*	03/12/24			
312	Volunteers	03/15/23	N/A	01/08/24	01/08/24	Pending	*	Pending			
313	Briefing Training	03/15/23	N/A	01/08/24	01/08/24	Pending	*	03/12/24			
314	Training Plan	09/24/20	N/A	N/A	09/24/20	11/23/20	*	01/21/22	01/21/22	01/24/22	02/20/24
315	Support Personnel Training	09/24/20	N/A	N/A	09/24/20	11/23/20	*	11/23/20	11/10/21	02/01/24	02/20/24
316	Reporting of Employee Arrests, Convictions and Court Appearance	07/16/20	N/A	N/A	07/16/20	07/17/20	*	09/18/20	09/18/20	03/30/22	02/20/24
317	Performance Evaluations						*	Pending			
400	Facility Emergencies	10/13/20	N/A	N/A	10/13/20	11/23/20	*	01/21/22	01/21/22	01/24/22	02/26/24
401	Emergency Staffing	07/16/20	N/A	01/03/24	N/A	Pending	*	03/12/24			
402	Fire Safety	10/13/20	N/A	01/03/24	N/A	Pending	*	03/12/24			
403	Emergency Power and Communications	10/13/20	N/A	N/A	10/13/20	11/23/20	*	11/23/20	11/10/21	02/05/24	02/26/24
404	Evacuation	10/13/20	N/A	N/A	10/13/20	11/23/20	*	01/21/22	01/21/22	01/25/22	02/26/24
500	Population Management	01/04/22	N/A	03/14/23	N/A	02/17/23	*	04/11/23	04/11/23	04/11/23	02/26/24
501	Inmate Counts	08/06/20	08/21/20	N/A	08/06/20	09/17/20	*	09/30/20	11/10/21	03/30/22	02/26/24
502	Inmate Reception	08/06/20	08/21/20	N/A	08/06/20	11/23/20	*	01/21/22	01/21/22	01/24/22	02/26/24
503	Inmate Handbook and Orientation	11/24/20	N/A	N/A	11/24/20	03/14/22	*	03/29/22	03/29/22	03/30/22	
504	Inmate Safety Checks	08/12/20	08/21/20	N/A	N/A	09/17/20	*	09/30/20	11/10/21	03/30/22	02/26/24
505	Special Management Inmates	08/12/20	08/21/20	N/A	N/A	11/23/20	*	11/23/20	11/10/21	02/01/24	02/29/24
506	Juvenile Housing	02/29/24	00,21,20	14/71	,	11,23,23	*	11,20,20	11, 10, 21	02,02,2	02/23/2
507	Management of Weapons	07/16/20	N/A	N/A	07/16/20	07/17/20	*	01/21/22	01/21/22	01/25/22	02/29/24
508	Inmate Classification	11/24/20	N/A	N/A	11/24/20	07/17/20	*	N/A	N/A	03/30/22	02/23/24
508	Conducted Energy Devices	07/23/20	N/A	01/08/24	01/08/24	Pending	*	03/12/24	N/A	03/30/22	02/29/24
509	Control of Inmate Movement			01/08/24 N/A	09/03/20	_	*		11/10/21	03/30/22	02/29/24
		08/12/20	N/A	•		09/17/20		09/30/20	11/10/21	03/30/22	02/29/24
510	Use of Postroints	06/25/20	Gatterman	07/23/20	07/30/21	07/30/21	07/30/21 *	07/30/21	07/30/21	02/20/22	02/20/24
511	Use of Restraints	07/30/20	08/21/20	N/A	N/A	03/14/22	*	03/29/22	03/29/22	03/30/22	02/29/24
512	Electronic Restraints	07/23/20	N/A	N/A	08/06/20	11/23/20		11/10/21	11/10/21	02/01/24	02/29/24
513	Searches	08/13/20	N/A	N/A	11/10/21	03/14/22	*	03/29/22	03/29/22	03/30/22	03/04/24
514	Reporting In-Custody Deaths	12/01/21	N/A	12/02/21	N/A	03/14/22	*	03/29/22	03/29/22	03/30/22	02/29/24
515	Staff and Inmate Contact	08/13/20	08/21/20	N/A	08/13/20	11/23/20	*	11/10/21	11/10/21	02/01/24	02/29/24
515	Canines	01/04/24	N/A	Pending	4.40:1==	00/4:/==		00 105 155	00 10 5 15 5	00/05/55	22/24/5
516	Transportation of Inmates Outside the Secure Facility	11/24/20	N/A	N/A	11/24/20	03/14/22	*	03/29/22	03/29/22	03/30/22	03/04/24

517	Safety and Sobering Cells	11/24/20	N/A	N/A	11/24/20	03/14/22	*	03/29/22	03/29/22	03/30/22	02/29/24
519	End of Term Release	12/01/21	N/A	12/05/23	01/05/24	Pending	*	03/12/24			
521	Biological Samples	12/13/21	N/A	01/01/22	N/A	03/14/22	*	03/29/22	03/29/22	03/30/22	02/29/24
522	Over-Detention and Inadvertent Release	12/01/21	N/A	12/02/21	N/A	03/23/22	*	04/21/22	04/21/22	04/22/22	02/29/24
600	Inmate Discipline	12/29/20	N/A	12/30/21	11/20/21	03/23/22	*	04/21/22	04/21/22	04/22/22	03/04/24
601	Disciplinary Segregation	12/29/20	N/A	12/30/21	11/20/21	03/23/22	*	04/21/22	04/21/22	04/22/22	03/04/24
602	Inmates with Disabilities	11/10/21	N/A	12/30/21	Gatterman	Pending	*	03/12/24			
603	Inmate Access to Courts and Counsel	03/04/20	N/A	N/A	03/10/20	07/17/20	*	09/22/20	09/22/20	03/30/22	03/11/24
604	Foreign Nationals and Diplomats	03/04/20	N/A	N/A	03/09/20	03/11/20	*	08/21/20	08/21/20	03/30/22	03/11/24
605	Inmate Rights - Protection from Abuse	03/04/20	N/A	N/A	03/09/20	03/11/20	*	08/21/20	08/21/20	03/30/22	03/11/24
606	Prison Rape Elimination Act	11/12/21	N/A	11/30/22	N/A	02/17/23	*	04/11/23	04/11/23	04/11/23	03/11/24
607	Indigent Inmates	12/06/21	N/A	01/01/22	N/A	03/23/22	*	04/21/22	04/21/22	04/22/22	03/11/24
608	Grooming	11/30/21	N/A	12/20/21	N/A	03/23/22	*	04/21/22	04/21/22	04/22/22	03/11/24
609	Inmate Non-Discrimination	11/12/21	N/A	12/30/21	N/A	03/23/22	*	04/21/22	04/21/22	04/22/22	03/11/24
610	Inmate Grievances	11/12/21	N/A	01/01/22	N/A	03/23/22	*	04/21/22	04/21/22	04/22/22	03/14/24
611	Inmate Voting	03/02/23	N/A	10/18/23	N/A	03/23/22	*	03/12/24	03/12/24	03/15/24	03/12/24
700	Health Care Admin Meetings and Reports	12/13/21	N/A	01/08/24	N/A	Pending	*	03/12/24		-, -, -	-, ,
701	Access to Health Care	12/13/21	N/A	01/01/22	N/A	03/23/22	*	04/21/22	04/21/22	04/22/22	03/04/24
702	Non-Emergency Health Care	12/13/21	N/A	02/05/24	N/A	Pending	*	03/12/24	- 1/ 22/ 22	,,	33, 3 ., 24
703	Referrals and Coordination of Specialty Care	12/13/21	N/A	01/01/22	N/A	04/20/22	*	07/05/22	07/05/22	07/21/22	03/04/24
704	Emergency Health Care Services	12/13/21	N/A	01/01/22	N/A	04/20/22	*	07/05/22	07/05/22	07/21/22	03/04/24
705	Health Care for Pregnant Inmates	12/13/21	N/A	01/01/22	N/A	04/20/22	*	07/03/22	07/03/22	07/21/22	03/05/24
706	Inmate Medical Fees	12/13/21	11/7	01/01/22	11/7	04/21/22		07/20/22	01/20/22	01/23/22	03/03/24
707	Health Authority	12/13/21	N/A	01/01/22	N/A	04/20/22	*	07/05/22	07/05/22	07/21/22	03/05/24
708	Health Appraisals	12/13/21	N/A	02/12/24	N/A	04/20/22	*	07/03/22	07/03/22	03/12/24	03/03/24
709	Healthy Lifestyle Promotion	12/13/21	11/7	02/12/24	IN/A	04/20/22		03/12/24	03/12/24	03/12/24	03/12/24
710	Transfer Screening	12/15/21	N/A	01/01/22	N/A	04/20/22	*	07/05/22	07/05/22	07/21/22	03/05/24
711	•	12/15/21	-	01/01/22	N/A N/A	04/20/22	*	07/05/22	07/05/22	07/21/22	03/05/24
711	Medical Screening		N/A				*	11/23/20			
	Mental Health Services	09/03/20	N/A	N/A	09/03/20	11/23/20	*		11/10/21	02/01/24	03/05/24
713	Mental Health Screening and Evaluation	12/15/21	N/A	01/01/22	N/A	04/20/22	*	07/05/22	07/05/22	07/21/22	03/05/24
714	Special Needs Medical Treatment	12/15/21	N/A	01/01/22	N/A	04/20/22	*	07/05/22	07/05/22	07/21/22	03/05/24
715	Communicable Diseases	11/12/21	N/A	01/01/22	N/A	04/20/22	*	07/05/22	07/05/22	07/21/22	03/05/24
716	Aids to Impairment	12/20/21	N/A	01/01/22	N/A	04/26/22		07/28/22	07/28/22	07/29/22	03/05/24
717	Detoxification and Withdrawal	12/20/21	N/A	01/01/22	N/A	04/26/22	*	07/28/22	07/28/22	07/29/22	03/05/24
718	Administration of Psychotropic Medication	12/20/21	N/A	01/01/22	N/A	04/26/22	*	04/26/22	07/28/22	07/29/22	03/06/24
719	Clinical Performance Enhancement	12/20/21	N/A	01/08/24	N/A	04/26/22	*	04/26/22	04/26/22	04/26/22	03/06/24
720	Clinical Decisions	12/20/21	N/A	01/01/22	N/A	04/26/22	*	07/28/22	07/28/22	07/29/22	03/06/24
721	Health-Trained Custody Staff										
722	Licensure, Certification and Registration	01/05/22	N/A	01/04/22	N/A	02/17/23	*	04/11/23	04/11/23	04/11/23	04/15/24
723	Inmate Assistants										
724	Suicide Prevention and Intervention	09/03/20	N/A	N/A	09/03/20	04/26/22	*	07/28/22	07/28/22	07/29/22	04/15/24
725	Inmate Death - Clinical Care Review	01/05/22	N/A	01/01/24	N/A	Pending	*	03/12/24			
726	Nursing Assessment Protocols	01/05/22	N/A	10/27/22	03/14/23	02/17/23	*	04/11/23	04/11/23	04/11/23	03/14/24
728	Medical Equipment and Supply Control	01/05/22	N/A	01/05/22	N/A	02/17/23	*	04/11/23	04/11/23	04/11/23	03/14/24
120	Continuation of Care	01/04/22	N/A	10/27/22	N/A	03/14/23	*	05/05/23	05/05/23	05/05/23	03/14/24
729		11/01/22	N/A	01/30/24	N/A	Pending	*	03/12/24			
	Continuous Quality Improvement	11/04/22									
729	Continuous Quality Improvement Informed Consent and Right to Refuse	11/04/22	N/A	01/30/24	N/A	Pending	*	03/12/24			
729 730	· · ·		-	01/30/24 01/30/24	N/A N/A	Pending Pending	*	03/12/24 03/12/24			
729 730 731	Informed Consent and Right to Refuse	11/04/22	N/A		-	_					

Patronice   1,10/12   1,	735	Oral Care	11/04/22	N/A	01/30/24	N/A	Pending	*	03/12/24			
138   Pelesae Planning							rending		03/12/24			
11   11   11   11   11   11   11   1		·			_	_	02/14/22	*	OE /OE /22	OE /OE /22	OE /OE /22	02/14/24
100   Sanitation Inspections   01/07/22   NA   01/16/22   NA   03/14/23   * 0,050/5/23   05/05/23   05/05/24		_		-								
100   Maraerdous Waste and Sewage Disposal   01,007/22   N/A   01,076/22   N/A   03,144/73   0.05,05/23   05,05/23   05,05/23   04,087/4   03,048/4   03		•		-								
Housekeeping and Maintenance		•		-		-						
Physical Plant Compliance with Codes		· .		-								
Water Supply		1 3		-		-						
Pest Control												
No.		• • •		•		-						
No.   Proceed   Process						-						
900 Food Services         12/28/21         N/A         10/26/22         N/A         03/15/23         *         N/A         02/05/24		•		-								
				-								
Dictary Guideline				-		-						
903         Food Service Workers' Health, Safety and Supervision         12/28/21         N/A         01/26/22         N/A         03/15/23         *         N/A         02/05/24         04/03/24         04/0	901	S .		N/A		N/A			N/A			
1728/21	902	Dietary Guidelines	12/28/21	N/A		N/A			N/A	02/05/24		
1728/21   N/A   1728/22   N/A   1728/22   N/A   1728/23   N/A   1728/24	903	Food Service Workers' Health, Safety and Supervision	12/28/21	N/A	10/26/22	N/A	03/15/23		N/A	02/05/24	02/05/24	04/03/24
1906   Inspection of Food Products   12/28/21   N/A   10/26/22   N/A   03/15/23   * N/A   02/05/24   02/05/24   04/03/24   04/03/24   05/05/24   04/03/24   05/05/24   04/03/24   05/05/24   04/03/24   05/05/24   04/03/24   05/05/24   04/03/24   05/05/24   04/03/24   05/05/2	904	Food Preparation Area	12/28/21	N/A	01/03/22	N/A	03/15/23	*	N/A	02/05/24	02/05/24	04/03/24
907         Food Services Facilities Inspection         12/28/21         N/A         10/26/22         N/A         03/15/23         *         N/A         02/05/24         02/05/24         04/03/24           908         Food Storage         12/28/21         N/A         10/26/22         N/A         03/15/23         *         N/A         02/05/24         02/05/24         04/03/24           910         Disciplinary Detention Diet         12/28/21         N/A         10/26/22         N/A         03/15/23         *         N/A         02/05/24         02/05/24         04/03/24           910         Disciplinary Detention Diet         12/28/21         N/A         10/27/22         N/A         03/15/23         *         N/A         02/05/24         04/08/24           1000         Inmate Programs and Services         03/08/23         N/A         12/30/21         N/A         07/28/22         *         10/04/22         10/04/22         04/08/24           1001         Inmate Reflare Fund         12/06/21         N/A         12/30/21         N/A         07/28/22         *         10/04/22         10/04/22         10/06/22         04/08/24           1002         Inmate Everica and Recreation         03/01/23         N/A         03/12/24         <	905	Food Budgeting and Accounting	12/28/21	N/A	12/28/22	N/A	03/15/23	*	N/A	02/05/24	02/05/24	04/03/24
908         Food Storage         12/28/21         N/A         10/26/22         N/A         03/15/23         *         N/A         02/05/24         04/03/24           909         Prescribed Therapeutic Diets         12/28/21         N/A         10/26/22         N/A         03/15/23         *         N/A         02/05/24         04/03/24           100         Inmate Programs and Services         03/08/23         N/A         02/01/24         N/A         09/15/23         *         N/A         02/05/24         04/08/24           1001         Inmate Welfare Fund         1         12/06/21         N/A         12/30/21         N/A         07/28/22         *         10/04/22         10/04/22         10/06/22         04/08/24           1002         Inmate Accounts         12/06/21         N/A         12/30/21         N/A         07/28/22         *         10/04/22         10/04/22         10/06/22         04/08/24           1002         Inmate Accounts         1         N/A         12/30/21         N/A         09/12/20         *         10/04/22         10/04/22         10/06/22         04/08/24           1003         Connessing Services         0         03/12/23         N/A         03/12/24         N/A         09/12/	906	Inspection of Food Products	12/28/21	N/A	10/26/22	N/A	03/15/23	*	N/A	02/05/24	02/05/24	04/03/24
1002   1016   1016   1017	907	Food Services Facilities Inspection	12/28/21	N/A	10/26/22	N/A	03/15/23	*	N/A	02/05/24	02/05/24	04/03/24
910   Disciplinary Detention Diet   12/28/21   N/A   10/27/22   N/A   03/15/23   * N/A   03/15/24	908	Food Storage	12/28/21	N/A	10/26/22	N/A	03/15/23	*	N/A	02/05/24	02/05/24	04/03/24
1000   Imate Programs and Services   03/08/23   N/A   02/01/24   N/A   Pending   * 03/12/24   VIVA	909	Prescribed Therapeutic Diets	12/28/21	N/A	10/26/22	N/A	03/15/23	*	N/A	02/05/24	02/05/24	04/03/24
1000   Imate Programs and Services   03/08/23   N/A   02/01/24   N/A   Pending   * 03/12/24   VINA	910	Disciplinary Detention Diet	12/28/21	N/A	10/27/22	N/A	03/15/23	*	N/A	02/05/24	02/05/24	04/08/24
1001   Inmate Welfare Fund   12/06/21   N/A   12/30/21   N/A   07/28/22   * 10/04/22   10/04/22   10/06/22   04/08/24   10/03   Counseling Services   09/03/20   N/A   N/A   09/03/20   07/28/22   * 10/04/22   10/04/22   10/06/22   04/08/24   10/03   Counseling Services   09/03/20   N/A   N/A   09/03/20   07/28/22   * 10/04/22   10/04/22   10/06/22   04/08/24   10/06/22   04/08/24   10/04/22   10/06/22   04/08/24   10/06/22   10/06/22   10/06/22   04/08/24   10/06/22	1000	Inmate Programs and Services			02/01/24			*				
1003         Counseling Services         09/03/20         N/A         N/A         09/03/20         07/28/22         * 10/04/22         10/04/22         10/06/22         04/08/24           Correctional Industries Program           1005         Inmate Exercise and Recreation         03/01/23         N/A         02/01/24         N/A         Pending         * 03/12/24         Correctional Tubers           1005         Inmate Education, Vocation and Rehabilitation Programs         Verify         Pending         * 03/12/24         Verify	1001	Inmate Welfare Fund		•		·						
1003         Counseling Services         09/03/20         N/A         N/A         09/03/20         07/28/22         * 10/04/22         10/04/22         10/06/22         04/08/24           Correctional Industries Program           1005         Inmate Exercise and Recreation         03/01/23         N/A         02/01/24         N/A         Pending         * 03/12/24         Correctional Program           1005         Inmate Education, Vocation and Rehabilitation Programs         Vival Pending         * 03/12/24         Vival Pending         *	1002	Inmate Accounts	12/06/21	N/A	12/30/21	N/A	07/28/22	*	10/04/22	10/04/22	10/06/22	04/08/24
Correctional Industries Program   1004   Inmate Exercise and Recreation   03/01/23   N/A   02/01/24   N/A   Pending   * 03/12/24   03/12/24   Variety   Va	1003	Counseling Services	09/03/20	N/A	N/A	09/03/20	07/28/22	*	10/04/22	10/04/22	10/06/22	04/08/24
1004       Inmate Exercise and Recreation       03/01/23       N/A       02/01/24       N/A       Pending       * 03/12/24       03/12/24       Image Education, Vocation and Rehabilitation Programs         1005       Inmate Education, Vocation and Rehabilitation Programs       03/02/23       N/A       03/12/24       N/A       Pending       * 03/12/24       Image Education, Vocation and Rehabilitation Programs       03/02/23       N/A       03/12/24       N/A       Pending       * 03/12/24       Image Education, Vocation and Rehabilitation Programs       03/02/23       N/A       03/12/24       N/A       07/28/22       * 03/12/24       10/04/22       10/04/22       10/06/22       04/16/24       04/16/24       10/04/22       10/04/22       10/04/22       10/06/22       04/16/24 <td></td> <td><del>-</del></td> <td></td> <td>· ·</td> <td>,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		<del>-</del>		· ·	,							
1005   Inmate Education, Vocation and Rehabilitation Programs   1006   Commissary Services   03/02/23   N/A   03/12/24   N/A   Pending   * 03/12/24   10/04/22   10	1004	5	03/01/23	N/A	02/01/24	N/A	Pending	*	03/12/24			
1006       Commissary Services       03/02/23       N/A       03/12/24       N/A       Pending       *       03/12/24       10/04/22       10/04/22       10/04/22       10/04/22       10/04/22       10/04/22       10/04/22       10/04/22       10/04/22       10/04/22       10/04/22       10/04/22       10/04/22       04/16/24         1008       Inmate Mail       03/15/23       N/A       02/14/24       N/A       Pending       *       03/12/24       -	1005	Inmate Education, Vocation and Rehabilitation Programs		· ·		•						
1007       Library Services       12/06/21       N/A       12/30/21       N/A       07/28/22       *       10/04/22       10/04/22       10/06/22       04/16/24         1008       Inmate Mail       03/15/23       N/A       02/14/24       N/A       Pending       *       03/12/24       -		-	03/02/23	N/A	03/12/24	N/A	Pending	*	03/12/24			
1008       Inmate Mail       03/15/23       N/A       02/14/24       N/A       Pending       * 03/12/24       03/12/24       04/16/24       04/16/24         1009       Inmate Telephone Access       03/01/23       N/A       12/30/21       N/A       07/08/22       * 10/04/22       04/16/24       04/16/24       04/16/24         1010       Inmate Visitation       03/01/23       N/A       Pending       * 2 <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>*</td> <td></td> <td>10/04/22</td> <td>10/06/22</td> <td>04/16/24</td>		•						*		10/04/22	10/06/22	04/16/24
1009       Inmate Telephone Access       03/01/23       N/A       12/30/21       N/A       07/08/22       * 10/04/22       10/04/22       04/16/24       04/16/24       04/16/24         1010       Inmate Visitation       03/01/23       N/A       Pending       * * * * * * * * * * * * * * * * * * *		· ·						*		,,	,,	2 -,,
1010       Inmate Visitation       03/01/23       N/A       Pending       *								*		10/04/22	04/16/24	04/16/24
1011 Resources for Released Inmates         1012 Therapeutic Community Treatment Program         1013 Pretrial Release Program       03/08/23       N/A       02/12/24       Very Release Program       03/10/23       N/A       02/12/24       N/A       Pending Pend		·				.,,,,	27,00,22	*	10,0.,22	20,0.,22	, 20, 27	3., 20, 24
1012 Therapeutic Community Treatment Program  1013 Pretrial Release Program  1014 Work Release Program  1015 Inmate Work Program  1016 Religious Programs  1017 Ontriol Center  1018 Space and Environmental Requirements  1019 Ontriol Center  1010 Therapeutic Community Treatment Program  103/08/23 N/A 02/12/24 N/A Pending * 03/12/24 * 03/12/2			03/01/23	11/7	Chaing							
1013 Pretrial Release Program           1014 Work Release Program         03/08/23         N/A         02/12/24         N/A         Pending												
1014         Work Release Program         03/08/23         N/A         02/12/24         N/A         Pending Pendi												
1015     Inmate Work Program     03/10/23     N/A     02/12/24     N/A     Pending Pend		-	U3 /U6 /33	N/A	02/12/24			*				
1016     Religious Programs     03/01/23     N/A     02/12/24     N/A     Pending     *     03/12/24     Use of the control of the co						NI / A	Donding		02/12/24			
1100     Space and Environmental Requirements     01/04/22     N/A     10/26/22     N/A     07/28/22     *     10/04/22     10/04/22     10/04/22     02/19/24       1101     Smoking and Tobacco Use     01/04/22     N/A     01/04/22     N/A     07/28/22     *     10/04/22     10/04/22     10/06/22     02/20/24       1102     Control Center     11/29/20     N/A     N/A     12/29/20     07/28/22     *     10/04/22     10/04/22     10/06/22     02/20/24		•					_					
1101     Smoking and Tobacco Use     01/04/22     N/A     01/04/22     N/A     07/28/22     *     10/04/22     10/04/22     10/06/22     02/20/24       1102     Control Center     11/29/20     N/A     N/A     12/29/20     07/28/22     *     10/04/22     10/04/22     10/06/22     02/20/24		9 9		-						10/04/22	10/04/22	02/10/24
1102 Control Center 11/29/20 N/A N/A 12/29/20 07/28/22 * 10/04/22 10/06/22 02/20/24		·		-		-						
		•		-								
1103 Crowaing 01/04/22 N/A 10/26/22 N/A 0//28/22 * 10/04/22 10/04/22 10/04/22 02/29/24				-	-							
	1103	crowaing	01/04/22	N/A	10/26/22	N/A	07/28/22	τ.	10/04/22	10/04/22	10/04/22	02/29/24