

REPORT OF THE INDEPENDENT MONITOR FOR THE DETROIT POLICE DEPARTMENT

"Report Card" Summarizing the Monitor's
Evaluation of Compliance with the Consent Judgments
as of the Quarter Ending November 30, 2008

ASSESSMENT OF COMPLIANCE [1]
(for last 5 Quarters)

EVALUATION TIMING

	Sep '08 - Nov '08	Jun '08 - Aug '08	Mar '08- May '08	Dec '07- Feb '08	Sep '07- Nov '07	Most Recent Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation
I. DEFINITIONS									
U1									No monitoring requirements
II. GENERAL PROVISIONS									
U2 - 13									No monitoring requirements
III. USE OF FORCE POLICY									
A. General Use of Force Policies									
U14 Revision of Policy (Definition of UOF)						✓	May-06	-	In Compliance - "Policy-only" paragraph
U15 Use of Force Continuum						✓	May-06	-	In Compliance - "Policy-only" paragraph
U16 Opportunity to Submit						✓	May-06	-	In Compliance - "Policy-only" paragraph
U17 Prohibition on Choke Holds						✓	May-06	-	In Compliance - "Policy-only" paragraph
U18 Revision / Implementation of Policy within 3 Months	✗	NYE	DW			✗	Nov-08	May-09	
U19 Strike to Head Equals Deadly Force						✓	May-06	-	In Compliance - "Policy-only" paragraph
B. Use of Firearms Policy									
U20 Firearms Qualification Requirement						✓	Aug-06	-	In Compliance - "Policy-only" paragraph
U21 Failure to Re-Qualify		DW		NYE		DW	Aug-08	Feb-09	In compliance with policy requirements
U22 Moving Vehicle Firing Policy		DW		✓		DW	Aug-08	Feb-09	In Compliance - "Policy-only" paragraph
U23 Authorized Ammunition		✗	✗	NYE		✗	Aug-08	Feb-09	In compliance with policy requirements
C. Intermediate Force Device Policy									
U24 Intermediate Force Device		✗		✗		✗	Aug-08	Feb-09	In compliance with policy requirements
D. Chemical Spray Policy									
U25 Requirements of Policy		✗		✓		✗	Aug-08	Feb-09	In compliance with policy requirements
U26 Prohibition Relative to Handcuffed Prisoners		✗		✓		✗	Aug-08	Feb-09	In compliance with policy requirements
IV. INCIDENT DOCUMENTATION, INVESTIGATION, AND REVIEW									
A. General Investigations of Police Action									
U27 Revision of General Investigation Policies	✗		✗		✗	✗	Nov-08	May-09	In compliance with policy requirements
U28 Who May Conduct Investigations	✗		✗		✗	✗	Nov-08	May-09	In compliance with policy requirements
U29 Requirements of Policy	✗		✗		✗	✗	Nov-08	May-09	In compliance with policy requirements
U30 Prohibited Methods	✗		✓		✗	✗	Nov-08	May-09	In compliance with policy requirements
U31 Protocol for Garrity Statements	✗		✓		✓	✗	Nov-08	May-09	In compliance with policy requirements
U32 Report Requirements	✗		✗		✗	✗	Nov-08	May-09	In compliance with policy requirements
U33 Review Requirements	✗		✗		✗	✗	Nov-08	May-09	In compliance with policy requirements

✓ = In Compliance; P✓ = Partial Compliance; ✗ = Not Yet in Compliance;
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(for last 5 Quarters)

EVALUATION TIMING

	Sep '08 - Nov '08	Jun '08 - Aug '08	Mar '08- May '08	Dec '07- Feb '08	Sep '07- Nov '07	Most Recent Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation
B. Use of Force and Prisoner Injury Investigations									
U34	Documentation of UOF and Prisoner Injury	X	X		X	X	Nov-08	May-09	In compliance with policy requirements
U35	Notification Requirements	X	X		X	X	Nov-08	May-09	In compliance with policy requirements
U36	Command Investigation Timelimits	X	X		X	X	Nov-08	May-09	In compliance with policy requirements
C. Review of Critical Firearm Discharges and In-Custody Deaths									
U37	Creation of Shooting Team	✓	DW		✓	✓	Nov-08	May-09	In compliance with policy requirements
U38	Protocol for Investigations of Critical Firearms Discharges	X	X		X	X	Nov-08	May-09	In compliance with policy requirements
U39	Command Level Force Review Team	X	X		X	X	Nov-08	May-09	In compliance with policy requirements
U40	Time Limits for Command Level Force Review Team	X	X		X	X	Nov-08	May-09	In compliance with policy requirements
U41	Aggregate Review	✓	X		X	✓	Nov-08	May-09	In compliance with policy requirements
V. ARREST AND DETENTION POLICIES AND PRACTICES									
A. Arrest Policies									
U42	Revision of Arrest Policies					✓	May-06	-	In Compliance - "Policy-only" paragraph
U43	Review of All Arrests	X	✓		X	X	Nov-08	May-09	
B. Investigatory Stop Policies									
U44	Revision of Policies					✓	May-05	-	In Compliance - "Policy-only" paragraph
U45	Documentation Requirement	X	X		X	X	Nov-08	May-09	
C. Witness Identification and Questioning Policies									
U46	Revision of Policies					✓	May-05	-	In Compliance - "Policy-only" paragraph
U47	Submission to DOJ within 3 months					✓	May-05	-	In Compliance - "Policy-only" paragraph
U48	Documentation of Interviews and Interrogations	X	X		X	X	Nov-08	May-09	
D. Prompt Judicial Review Policies									
U49	Revision of Policies and Requirement of Arraignment within 48 Hours		P✓	X	DW	P✓	Aug-08	Feb-09	In compliance with policy requirements
U50	Requirement of Warrant Request		X	X	DW	X	Aug-08	Feb-09	
U51	Documentation of Late Request for Arraignment Warrants		✓	P✓	DW	✓	Aug-08	Feb-09	
E. Hold Policies									
U52	Revision of Policies					✓	Feb-06	-	In Compliance - "Policy-only" paragraph
U53	Documentation of all Holds		X	X		X	Aug-08	Feb-09	
F. Restriction Policies									
U54	Development of Restriction Policies					✓	Feb-06	-	In Compliance - "Policy-only" paragraph
U55	Documentation of Restrictions		X	X		X	Aug-08	Feb-09	
G. Material Witness Policies									

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		ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)					EVALUATION TIMING		Comments re: Last Evaluation
		Sep '08 - Nov '08	Jun '08 - Aug '08	Mar '08- May '08	Dec '07- Feb '08	Sep '07- Nov '07	Most Recent Eval'n	Last Eval'n Quarter Ending	
U56	Revision of Material Witness Policies					✓	Feb-06	-	In Compliance - "Policy-only" paragraph
U57	Requirement of Court Order		X		✓	X	Aug-08	Feb-09	
H. Documentation of Custodial Detention									
U58	Arrest and Detention Documentation	X		X		X	Nov-08	May-09	
I. Command Notification									
U59	Time Limits for Written Reporting of Violations	X		X		X	Nov-08	May-09	
U60	Daily Reporting Requirement		X		X	X	Aug-08	Feb-09	In compliance with policy requirements
VI. EXTERNAL COMPLAINTS									
U61	Revision of External Complaints Policies	NYE		✓		✓	Nov-08	Feb-09	In compliance with policy requirements
U62	Informational Campaign								
	a. Informing persons about filing complaints								Subparagraph not separately assessed
	b. Distribution of material	✓		✓		✓	Nov-08	May-09	
	c. Complaint Process Broadcasts	✓		✓		✓	Nov-08	May-09	
	d. Informational Campaign Placards	✓		P✓		✓	Nov-08	May-09	
U63	Informational Brochures and Contact Forms	✓		✓		✓	Nov-08	May-09	
A. Intake and Tracking									
U64	Policies Regarding Intake and Tracking	NYE		NYE		✓	Nov-08	Feb-09	In compliance with policy requirements
U65	Factual Account by Intake Officer	NYE		✓		✓	Nov-08	Feb-09	In compliance with policy requirements
U66	Unique Identifier	NYE		X		✓	Nov-08	Feb-09	In compliance with policy requirements
B. External Complaint Investigation									
U67	a. Complaints referred for investigation	NYE		NYE		DW	Nov-08	Feb-09	In compliance with policy requirements
	b. Informal resolution of certain complaints	NYE		✓		✓	Nov-08	Feb-09	In compliance with policy requirements
	c. Refer within five business days	NYE		X		X	Nov-08	Feb-09	In compliance with policy requirements
	d. Complainant informed of complaint status	NYE		X		X	Nov-08	Feb-09	In compliance with policy requirements
	e. Written criteria for investigator applicants	NYE		NYE		NYE	Nov-08	Feb-09	In compliance with policy requirements
	f. Pre-service and in-service training	NYE		NYE		X	Nov-08	Feb-09	In compliance with policy requirements
	g. Complete investigations within 60 days	NYE		X		X	Nov-08	Feb-09	In compliance with policy requirements
	h. Complainant notified of outcome.	NYE		DW		X	Nov-08	Feb-09	In compliance with policy requirements
U68	External Complaint Review Process Time Limits	NYE		X		X	Nov-08	Feb-09	In compliance with policy requirements
U69	External Complaint Dispositions	NYE		✓		NYE	Nov-08	Feb-09	In compliance with policy requirements

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		Sep '08 - Nov '08	Jun '08 - Aug '08	Mar '08- May '08	Dec '07- Feb '08	Sep '07- Nov '07	Most Recent Eval'n	Last Eval'n Quarter Ending		Next Expected Eval'n Q/E
VII. GENERAL POLICIES										
U70	Clear Definitions of Terms	✓		✓		✓	✓	Nov-08	May-09	In compliance with policy requirements
U71	Community Comment on Proposed Policy Revisions	✓		✓		✓	✓	Nov-08	May-09	In compliance with policy requirements
U72	Police Action in Violation of DPD Policy		✗		✗		✗	Aug-08	Feb-09	In compliance with policy requirements
U73	Deployment Plan for Supervisors		✗		✗		✗	Aug-08	Feb-09	In compliance with policy and partial compliance with implementation rqmts; non-compliance with training rqmts
U74	Enforcement of Policy on Reporting Misconduct		✗		✗		✗	Aug-08	Feb-09	In compliance with policy requirements
U75	Revision of Off-Duty Action Policies		✗	✗	DW		✗	Aug-08	Feb-09	In compliance with policy requirements
U76	Revision of Prisoner Policies		✗		✗		✗	Aug-08	Feb-09	In compliance with policy requirements
U77	Foot Pursuit Policy Development		✗		✗		✗	Aug-08	Feb-09	In compliance with policy requirements
VIII. MANAGEMENT AND SUPERVISION										
U78	Development of Risk Management Plan						✗	Aug-06	-	Subparagraphs separately assessed beg. Feb 2007
	a. Risk Management Database (paragraphs 79-90)		NYE		✗		NYE	Aug-08	Feb-09	
	b. Performance Evaluation System (paragraph 91)		DW		NYE		DW	Aug-08	Feb-09	To be assessed in conjunction with U91
	c. Auditing Protocol (paragraphs 92-99)		✗		✗		✗	Aug-08	Feb-09	
	d. Regular and Periodic Review of All DPD Policies		✓		✓		✓	Aug-08	Feb-09	
	e. Regular meetings of DPD management		✓		✓		✓	Aug-08	Feb-09	
A. Risk Management Database										
U79	Expansion of Risk Management System	NYE		✗		✗	NYE	Nov-08	Feb-09	
U80	Requirements for New Risk Management Database	NYE		✗		✗	NYE	Nov-08	Feb-09	
U81	Requirement of Identifiers	NYE		✗		✗	NYE	Nov-08	Feb-09	
U82	Data Input Plan						✓	May-07	-	
U83	Report Protocol						✓	Nov-05	-	
U84	Review Protocol						✓	Aug-05	-	
U85	Modular Development of Database				✓		✓	Feb-08	-	
U86	Common Control Numbers	NYE		✗		✗	NYE	Nov-08	Feb-09	
U87	Information Retention	NYE		✗		✗	NYE	Nov-08	Feb-09	
U88	Schedule for Development									
	a. Submit Data Input Plan to DOJ						✓	Nov-06	-	
	b. Submit Report Protocol and RFP to DOJ						✓	Nov-05	-	
	c. Issue RFP						-	May-07	-	Monitoring discontinued Q/E May 31, 2007
	d. Submit Review Protocol to DOJ						✓	Aug-05	-	
	e. Select Contractor for Risk Management Database						✓	Feb-07	-	

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U88	f. Beta Version of Risk Management Database		X		DW		X	Aug-08	-	Paragraph no longer monitored after Aug-08, as MAS is now implemented
	g. Risk Management Database Operational		NYE		NYE		NYE	Aug-08	Feb-09	
U89	Interim System to Detect Patterns of Behavior				X		X	Feb-08	-	Paragraph no longer monitored as of Aug-08, as IMAS is obsolete
U90	Modification Protocol						NYE			Compliance will be assessed as needed
B. Performance Evaluation System										
U91	Performance Evaluations		NYE		NYE		NYE	Aug-08	Feb-09	In compliance with policy requirements
C. Oversight										
U92	Audit Protocol	✓	DW			✓	✓	Nov-08	Aug-09	
U93	Audit Reporting Requirements					X	X	Nov-07	Feb-09	
U94	a. UOF Investigations Audit	X	NYE			X	X	Nov-08	Aug-09	Qualitative and quantitative deficiencies
	b. Prisoner Injuries Investigations Audit		X	NYE	NYE		X	Aug-08	Feb-09	
	c. Misconduct Investigations Audit	NYE	NYE			✓	NYE	Nov-08	Feb-09	
U95	a. Arrest Practices Audit		P✓	NYE			P✓	Aug-08	May-09	
	b. Stop and Frisk Audit	P✓	NYE			X	P✓	Nov-08	Aug-09	Qualitative deficiencies
	c. Witness Identification and Questioning Audit	NYE	NYE		X	DW	NYE	Nov-08	Feb-09	
U96	Audit of Custodial Detention Practices		✓	NYE			✓	Aug-08	May-09	
U97	OCI External Complaints Investigations Audit		X			X	X	Aug-08	Aug-09	
U98	Videotape Reviews		X		DW		X	Aug-08	Feb-09	In compliance with policy requirements
U99	Regular Meetings with Prosecutors	✓		✓		✓	✓	Nov-08	May-09	
D. Use of Video Cameras										
U100	Repair or Replacement of Video Cameras		X		X		X	Aug-08	Feb-09	In compliance with policy requirements
U101	Revision of Video Camera Policy		X		X		X	Aug-08	Feb-09	In compliance with policy requirements
U102	Video Camera Recording Requirements		X		X		X	Aug-08	Feb-09	In compliance with policy requirements
F. Discipline										
U103	Elimination of Backlogs		✓		✓		X	Aug-08	Feb-09	
U104	Steps to Prevent Backlog		NYE		X		NYE	Aug-08	Feb-09	
U105	Creation of Disciplinary Matrix		X		X		X	Aug-08	Feb-09	In compliance with policy requirements

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IX. TRAINING										
A. Oversight and Development										
U106	Review of all UOF and Arrest and Detention Training	X		X		X	X	Nov-08	May-09	
U107	Michigan Law Enforcement Officers Training Council Standards	X		X		X	X	Nov-08	May-09	
U108	Individual Training Records	X		X		X	X	Nov-08	May-09	
U109	Approved Lesson Plans / Scenario-Based Training	X		X		X	X	Nov-08	May-09	
U110	Civil Lawsuits	NYE		✓		✓	NYE	Nov-08	May-09	
U111	Distribution and Explanation of the UOF CJ	X		X		X	X	Nov-08	May-09	
B. Use of Force Training										
U112	Annual UOF Training	X		X		X	X	Nov-08	May-09	
C. Firearms Training										
U113	Firearms Training Protocol	NYE		NYE		X	NYE	Nov-08	May-09	
D. Arrest and Police-Citizen Interaction Training										
U114	Annual Arrest and Police-Citizen Interaction Training	X		X		X	X	Nov-08	May-09	
E. Custodial Detention Training										
U115	Annual Custodial Detention Training		X		NYE		X	Aug-08	Feb-09	Notable progress made towards compliance
U116	Advise Officers not to Delay Arraignment		X		NYE		X	Aug-08	Feb-09	Notable progress made towards compliance
U117	Advise that Materiality of Witness is Judicial Determination		X		NYE		X	Aug-08	Feb-09	Notable progress made towards compliance
F. Supervisory Training										
U118	Training on the Evaluation of Written Reports		X		X		X	Aug-08	Feb-09	Notable progress made towards compliance
U119	Leadership and Command Accountability Training		X		X		X	Aug-08	Feb-09	Notable progress made towards compliance
U120	Risk Assessment Training Requirement		X		X		X	Aug-08	Feb-09	Notable progress made towards compliance
G. Investigator Training										
U121	Training for Evaluating Credibility		X		X		X	Aug-08	Feb-09	Notable progress made towards compliance
U122	Handling External Complaints		X		X		X	Aug-08	Feb-09	Notable progress made towards compliance
H. Field Training										
U123	Enhancement of FTO Program		DW		X		DW	Aug-08	Feb-09	
X. MONITORING, REPORTING, AND IMPLEMENTATION										
U124 - 138										No monitoring requirements
U139	Reopening of Investigations Deemed Incomplete				-	-	-	May-07	-	Compliance will be assessed as needed
U140 - 154										No monitoring requirements

CONDITIONS OF CONFINEMENT CONSENT JUDGMENT

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I. DEFINITIONS									
C1									No monitoring requirements
II. GENERAL PROVISIONS									
C2 - 13									No monitoring requirements
III. FIRE SAFETY POLICIES									
C14 Life Safety Code Compliance		X			X	X	Aug-08	May-09	
C15 Detection, Suppression and Evacuation Programs		X			X	X	Aug-08	May-09	
C16 Fire Safety Program Development		X			X	X	Aug-08	May-09	
C17 Fire Safety Program Implementation		X			X	X	Aug-08	May-09	
C18 Fire Safety Interim Measures		X			X	X	Aug-08	May-09	
C19 Safety Equipment Testing		X			X	X	Aug-08	May-09	
C20 Smoking Policy		✓			✓	✓	Aug-08	May-09	
C21 Storage of Flammable Liquids		✓			✓	✓	Aug-08	May-09	
C22 Removal of Cane Ceiling Tiles						✓	Aug-05	-	
IV. EMERGENCY PREPAREDNESS POLICIES									
C23 Ensure Safety Level		X			X	X	Aug-08	May-09	
C24 Emergency Preparedness Program Development		X			X	X	Aug-08	May-09	In compliance with policy requirements
C25 Key Control Policies		X			X	X	Aug-08	May-09	
V. MEDICAL AND MENTAL HEALTH CARE POLICIES									
C26 Identification and Response for Special Needs	NYE			X		NYE	Nov-08	Aug-09	
C27 Screening Program Development	NYE			X		NYE	Nov-08	Aug-09	
C28 Minimum Standards for Screening Program				✓		✓	Feb-08	-	In Compliance - "Policy-only" paragraph
C29 Minimum Standards for Medical Protocols				✓		✓	Feb-08	-	In Compliance - "Policy-only" paragraph
C30 Infectious Disease Policy	NYE			DW		NYE	Nov-08	Aug-09	Limited population assessed
C31 Prisoner Health Information Protocol	NYE			X		NYE	Nov-08	Aug-09	
C32 Prescription Medication Policy	NYE			X		NYE	Nov-08	Aug-09	
C33 Suicide Watch Garb		✓		✓		✓	Nov-08	Aug-09	
C34 Suicide Hazard Removal		✓		✓		✓	Nov-08	Aug-09	
VI. PRISONER SAFETY POLICIES									
C35 Ensure Safety Level	X			X		X	Nov-08	Aug-09	
C36 Security Screening of Prisoners							Nov-06	-	Subparagraphs separately assessed beginning August 2007
a. Protocols / Objective-based Behavior	X			X		X	Nov-08	Aug-09	
b. Documentation / Communication b/t Shifts	X			X		X	Nov-08	Aug-09	
C37 Cell Check Policies	X			X		X	Nov-08	Aug-09	
C38 Observation Cell Policy	X			✓		X	Nov-08	Aug-09	

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VII. ENVIRONMENTAL HEALTH AND SAFETY POLICIES									
C39			✓			✓	May-08	Feb-09	
C40			✗			✗	May-08	Feb-09	In compliance with policy requirements
C41			✗			✗	May-08	Feb-09	In compliance with policy requirements
C42			✓			✓	May-08	Feb-09	
			✓			✓	May-08	Feb-09	
C43			✓			✓	May-08	Feb-09	
C44						✓	Feb-07	-	
C45			✓			✓	May-08	Feb-09	
C46						✓	Aug-05	-	
VIII. POLICIES CONCERNING PERSONS WITH DISABILITIES									
C47				DW		NYE	Nov-08	Aug-09	
C48				✗		NYE	Nov-08	Aug-09	
IX. FOOD SERVICE POLICIES									
C49			✗			✗	May-08	Feb-09	In compliance with policy requirements
C50			✗			✗	May-08	Feb-09	In compliance with policy requirements
X. PERSONAL HYGIENE POLICIES									
C51			✗			✗	May-08	Feb-09	In compliance with policy requirements
XI. USE OF FORCE AND RESTRAINTS POLICIES									
C52		✓		NYE		✓	Aug-08	Feb-09	In compliance with policy requirements
C53		✗		NYE		✗	Aug-08	Feb-09	In compliance with policy requirements
C54		✓		✓		✓	Aug-08	Feb-09	In compliance with policy requirements
XII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW									
C55	✗	NYE	✗	NYE		✗	Nov-08	May-09	In compliance with policy requirements
C56	✗	NYE	✗	NYE		✗	Nov-08	May-09	In compliance with policy requirements
C57	✗	NYE	✗	NYE		✗	Nov-08	May-09	In compliance with policy requirements
XIII. EXTERNAL COMPLAINTS									
C58	✓		✓		✗	✓	Nov-08	May-09	In compliance with policy requirements
C59	✗		✗		✗	✗	Nov-08	May-09	In compliance with policy requirements
XIV. GENERAL POLICIES									
C60	✓		✓		✓	✓	Nov-08	May-09	In compliance with policy requirements
C61	✓		✓		✓	✓	Nov-08	May-09	In compliance with policy requirements

✓ = In Compliance; P✓ = Partial Compliance; ✗ = Not Yet in Compliance;
NYE = Not Yet Evaluated; DW = Determination Withheld

REPORT OF THE INDEPENDENT MONITOR FOR THE DETROIT POLICE DEPARTMENT

"Report Card" Summarizing the Monitor's
Evaluation of Compliance with the Consent Judgments
as of the Quarter Ending November 30, 2008

ASSESSMENT OF COMPLIANCE [1]
(for last 5 Quarters)

EVALUATION TIMING

	Sep '08 - Nov '08	Jun '08 - Aug '08	Mar '08- May '08	Dec '07- Feb '08	Sep '07- Nov '07	Most Recent Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation
XV. MANAGEMENT AND SUPERVISION									
C62 Regular Operation Evaluation		X		X		X	Aug-08	Feb-09	
C63 Operation in Compliance with Risk Management Plan						X	Aug-06	-	Subparagraphs separately assessed beg. Feb 2007
a. Risk Management Database (paragraphs 79-90)		NYE		X		NYE	Aug-08	Feb-09	
b. Performance Evaluation System (paragraph 91)		DW		NYE		DW	Aug-08	Feb-09	
c. Auditing Protocol (paragraphs 92-99)		X		X		X	Aug-08	Feb-09	
d. Regular and Periodic Review of All DPD Policies		✓		✓		✓	Aug-08	Feb-09	
e. Regular meetings of DPD management		✓		✓		✓	Aug-08	Feb-09	
C64 Video Camera Policy		X		X		X	Aug-08	Feb-09	In compliance with policy requirements
C65 a. Holding Cell UOF Investigations Audit	P✓	NYE		X		P✓	Nov-08	Feb-09	Qualitative deficiencies
b. Holding Cell Prisoner Injuries Investigations Audit	✓	NYE	✓	NYE		✓	Nov-08	Feb-09	
c. Holding Cell Misconduct Investigations Audit	✓	NYE	✓	NYE	✓	✓	Nov-08	Feb-09	
C66 HCCC Requirement	✓	NYE		✓	DW	✓	Nov-08	Feb-09	
FSP Audit Requirement		X	✓	NYE	✓	X	Aug-08	Feb-09	
C67 HCCC Emergency Preparedness Audit		X	✓	NYE	✓	X	Aug-08	Feb-09	
C68 HCCC Medical/Mental Health Audit		X		X		X	Aug-08	Feb-09	
C69 HCCC Detainee Safety Audit	X	NYE		✓		X	Nov-08	Feb-09	Qualitative and quantitative deficiencies
C70 HCCC Environmental Health and Safety Audit		✓	✓	NYE		✓	Aug-08	Feb-09	
C71 HCCC Food Service Audit	X	NYE	✓	NYE		X	Nov-08	Feb-09	Qualitative deficiencies
C72 Audit Reporting Requirements	X		X		X	X	Nov-08	Feb-09	No response to certain audit findings
XVI. TRAINING									
C73 Training of Detention Officers		X				X	Aug-08	Aug-09	
C74 Training Records	X		X		X	X	Nov-08	May-09	
C75 Emergency Preparedness Training		X				X	Aug-08	Aug-09	
C76 Medical/Mental Health Screening Program Training		X				X	Aug-08	Aug-09	
C77 Detainee Safety Training		X				X	Aug-08	Aug-09	
C78 Environmental Health and Hygiene Training		X				X	Aug-08	Aug-09	
XVII. MONITORING AND REPORTING									
C79 - 93									No monitoring requirements
C94 Reopening of Investigations Deemed Incomplete					-	-	May-07	-	Compliance will be assessed as needed
C95 - 99									No monitoring requirements

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ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)					EVALUATION TIMING		
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Comments re: Last Evaluation

XVIII. STIPULATION PURSUANT TO THE PRISON LITIGATION
REFORM ACT, 18 U.S.C. 3626

C100 - 102	No monitoring requirements
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XIX. IMPLEMENTATION AND ENFORCEMENT

C103 - 110	No monitoring requirements
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XX. MISCELLANEOUS

C111 - 112	
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NOTES: [1] The Monitor assesses each paragraph's various components of compliance (policy, training, implementation, audit) separately . However, if the Department is in non-compliance with any of these components for a given paragraph, then the Department is in overall non-compliance with that paragraph. This Report Card reflects only the overall compliance rating.

[2] For those paragraphs that require specific audits, the next expected evaluation shown is the quarter in which the next scheduled audit is due and/or is expected to be evaluated (based on the date the audit is expected to be submitted).