| | TYPE | OF INCIDENT | DECONTAMINATION WITHIN POLICY | INJURY TO YOUTH FROM OC | INJURY TO YOUTH |
|--------|---------------------|-------------|-------------------------------|-------------------------|-----------------|
| | AOS | 0 | N/A | 0 | 0 |
| | ATTEMPTED AOS | 0 | N/A | 0 | 0 |
| | ATTEMPTED ESCAPE | 0 | N/A | 0 | 0 |
| | SELF HARM | 0 | N/A | 0 | 0 |
| BJNJH | DISRUPTIVE BEHAVIOR | 0 | N/A | 0 | 0 |
| | MAJOR DISTURBANCE | 0 | N/A | 0 | 0 |
| | YOYV | 0 | N/A | 0 | 0 |
| | OTHER | 0 | N/A | 0 | 0 |
| | TOTAL: | 0 | N/A | 0 | 0 |
| | AOS | 0 | N/A | 0 | 0 |
| | ATTEMPTED AOS | 2 | 100% | 0 | 0 |
| | ATTEMPTED ESCAPE | 0 | N/A | 0 | 0 |
| | SELF HARM | 0 | N/A | 0 | 0 |
| LPJH | DISRUPTIVE BEHAVIOR | 1 | 0% | 0 | 0 |
| | MAJOR DISTURBANCE | 0 | N/A | 0 | 0 |
| | YOYV | 6 | 50% | 0 | 0 |
| | OTHER | 0 | N/A | 0 | 0 |
| | TOTAL: | 9 | 56% | 0 | 0 |
| TOTAL: | | 9 | 56% | 0 | 0 |

| INCIDENT DATE | FACILITY | UNIT | LOCATION | GENDER | DD YOUTH INVOLVED | DCFS YOUTH INVOLVED | CSEC YOUTH INVOLVED | SHIFT | INCIDENT TYPE | WEEKLY AVG POP** | EXPLANATION IF REQUIRED | DECONTAMINATION WITHIN POLICY | INJURY TO YOUTH FROM OC | INJURY TO YOUTH | VIDEO REVIEWED | PHASEOUT STAGE |
|------------------|----------|------|----------------------|--------|----------------------|------------------------|------------------------|-------|---------------------|---------------------|----------------------------|----------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 8/7/2023 | LPJH | Υ | School | М | N | N | N | AM | ATTEMPTED AOS | 27 | N | Υ | N | N | Pending | N/A |
| 8/7/2023 | LPJH | NO | Basketball Courts | М | N | 1 | N | PM | YOYV | 39 | N | Pending | N | N | Pending | N/A |
| 8/7/2023 | LPJH | NO | Dayroom | М | N | 1 | N | PM | YOYV | 39 | N | Pending | N | N | Pending | N/A |
| 8/8/2023 | LPJH | PQ | School | F | N | 3 | N | AM | YOYV | 26 | N | Υ | N | N | Pending | N/A |
| 8/8/2023 | LPJH | LM | Dayroom | М | N | 1 | N | PM | YOYV | 37 | N | Υ | N | N | Pending | N/A |
| 8/11/2023 | LPJH | TU | Dayroom | М | N | 1 | N | AM | YOYV | 27 | N | Υ | N | N | Pending | N/A |
| 8/12/2023 | LPJH | PQ | Dayroom | F | N | 1 | N | PM | DISRUPTIVE BEHAVIOR | 26 | Y | Pending | N | N | Pending | N/A |
| 8/12/2023 | LPJH | PQ | Dayroom | F | N | N | N | PM | ATTEMPTED AOS | 26 | N | Υ | N | N | Pending | N/A |
| 8/13/2023 | LPJH | NO | Dayroom | М | N | N | N | AM | YOYV | 39 | N | Pending | N | N | Pending | N/A |
| | | | | | | | | | | | | | | | | |

LEGEND

INCIDENT TYPE

YOYV: Youth on Youth Violence

AOS: Youth Assault on Staff

MAJOR DISTURBANCE: Incident involving 10 or more youth

DISRUPTIVE BEHAVIOR: Out of Control Behavior, Near Fight, Out of Bounds

ATTEMPTED ESCAPE: Incident involving youth attempting to escape the facility

INJURIES TO YOUTH

Injuries to Youth: Any injury youth sustained during the incident

Injury to Youth From OC: Any injury youth sustained during the incident directly caused by the deployment of OC Spray

PHASEOUT STAGES

Training Programming and Assessment (TPA): The initial period of adjustment to begin the OC spray phase out process.

Restricted: Two members of each housing unit per shift will be authorized to carry OC spray.

Secured: Housing units will place two OC canisters in a secure location in the unit office for issuance during an emergency.

Eliminate: Each housing unit and area will independently be assessed based on analysis as to when OC will be eliminated

^{*}Weekly number of OC incidents subject to update

| | TYPI | E OF INCIDENT | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH |
|--------|---------------------|---------------|--------------------------------|-------------------------|-----------------|
| | AOS | 0 | N/A | 0 | 0 |
| | ATTEMPTED AOS | 0 | N/A | 0 | 0 |
| | ATTEMPTED ESCAPE | 0 | N/A | 0 | 0 |
| | SELF HARM | 0 | N/A | 0 | 0 |
| BJN | DISRUPTIVE BEHAVIOR | 0 | N/A | 0 | 0 |
| | MAJOR DISTURBANCE | 0 | N/A | 0 | 0 |
| | YOYV | 0 | N/A | 0 | 0 |
| | OTHER | 0 | N/A | 0 | 0 |
| | TOTAL: | 0 | N/A | 0 | 0 |
| | AOS | 4 | 100% | 0 | 0 |
| | ATTEMPTED AOS | 2 | 100% | 0 | 0 |
| | ATTEMPTED ESCAPE | 0 | N/A | 0 | 0 |
| | SELF HARM | 0 | N/A | 0 | 0 |
| LPJH | DISRUPTIVE BEHAVIOR | 0 | N/A | 0 | 0 |
| | MAJOR DISTURBANCE | 0 | N/A | 0 | 0 |
| | YOYV | 10 | 50% | 0 | 7 |
| | OTHER | 0 | N/A | 0 | 0 |
| | TOTAL: | 16 | 69% | 0 | 7 |
| TOTAL: | | 16 | 69% | 0 | 7 |

JUVENILE INSTITUTIONS WEEKLY TOTAL OF OC DEPLOYMENTS: 16

| INCIDENT DATE | FACILITY | UNIT | LOCATION | GENDER | DD YOUTH INVOLVED | DCFS YOUTH INVOLVED | CSEC YOUTH INVOLVED | SHIFT | INCIDENT TYPE | WEEKLY AVG POP | EXPLANATION IF REQUIRED | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH | VIDEO REVIEWED | PHASEOUT STAGE |
|------------------|----------|------|-----------|--------|----------------------|------------------------|------------------------|-------|---------------|-------------------|----------------------------|-----------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 8/14/2023 | LPJH | S | Classroom | М | N | N | N | AM | YOYV | 28 | Y | N* | N | 2 | Pending | N/A |
| 8/14/2023 | LPJH | PQ | Hallway | F | N | 1 | N | PM | YOYV | 27 | N | Υ | N | N | Pending | N/A |
| 8/14/2023 | LPJH | Y | Office | М | 1 | N | N | PM | AOS | 25 | N | Υ | N | N | Pending | N/A |
| 8/15/2023 | LPJH | R | Office | М | 1 | 1 | N | PM | AOS | 29 | N | Υ | N | N | Pending | N/A |
| 8/16/2023 | LPJH | TU | Dayroom | М | N | 1 | N | AM | ATTEMPTED AOS | 31 | N | Υ | N | N | Pending | N/A |
| 8/16/2023 | LPJH | TU | Office | М | N | N | N | AM | YOYV | 31 | N | Υ | N | N | Pending | N/A |
| 8/16/2023 | LPJH | NO | Dayroom | М | N | 1 | N | PM | YOYV | 42 | Υ | N* | N | 3 | Pending | N/A |
| 8/17/2023 | LPJH | PQ | Dayroom | F | N | N | N | AM | YOYV | 27 | N | Υ | N | N | Pending | N/A |
| 8/17/2023 | LPJH | TU | Hallway | М | N | N | N | PM | AOS | 31 | N | Υ | N | N | Pending | N/A |
| 8/17/2023 | LPJH | PQ | Dayroom | F | N | 2 | N | PM | YOYV | 27 | Υ | N* | N | 1 | Pending | N/A |
| 8/18/2023 | LPJH | LM | Dayroom | М | N | 2 | N | AM | YOYV | 33 | Y | N* | N | 1 | Pending | N/A |
| 8/18/2023 | LPJH | Х | Dayroom | М | N | 1 | N | PM | AOS | 29 | N | Υ | N | N | Pending | N/A |
| 8/19/2023 | LPJH | Х | Dayroom | М | 1 | 3 | N | AM | YOYV | 29 | N | N* | N | N | Pending | N/A |
| 8/19/2023 | LPJH | Х | Dayroom | М | N | 1 | N | PM | YOYV | 29 | N | Υ | N | N | Pending | N/A |
| 8/19/2023 | LPJH | S | Dayroom | М | N | 2 | N | PM | YOYV | 28 | N | Υ | N | N | Pending | N/A |
| 8/19/2023 | LPJH | S | Dayroom | М | N | 1 | N | PM | ATTEMPTED AOS | 28 | N | Υ | Pending | Pending | Pending | N/A |

^{*}Subject to change when additional documentation is received

JUVENILE INSTITUTIONS OC DEPLOYMENT REPORT FOR: AUGUST 14, 2023 - AUGUST 20, 2023

LEGEND

INCIDENT TYPE

YOYV: Youth on Youth Violence

AOS: Youth Assault on Staff

MAJOR DISTURBANCE: Incident involving 10 or more youth

DISRUPTIVE BEHAVIOR: Out of Control Behavior, Near Fight, Out of Bounds

ATTEMPTED ESCAPE: Incident involving youth attempting to escape the facility

INJURIES TO YOUTH

Injuries to Youth: Any injury youth sustained during the incident

Injury to Youth From OC: Any injury youth sustained during the incident directly caused by the deployment of OC Spray

PHASEOUT STAGES

Training Programming and Assessment (TPA): The initial period of adjustment to begin the OC spray phase out process.

Restricted: Two members of each housing unit per shift will be authorized to carry OC spray.

Secured: Housing units will place two OC canisters in a secure location in the unit office for issuance during an emergency.

Eliminate: Each housing unit and area will independently be assessed based on analysis as to when OC will be eliminated

| | TYPL | E OF INCIDENT | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH |
|--------|---------------------|---------------|--------------------------------|-------------------------|-----------------|
| | AOS | 0 | N/A | 0 | 0 |
| | ATTEMPTED AOS | 0 | N/A | 0 | 0 |
| | ATTEMPTED ESCAPE | 0 | N/A | 0 | 0 |
| | SELF HARM | 0 | N/A | 0 | 0 |
| BJN | DISRUPTIVE BEHAVIOR | 0 | N/A | 0 | 0 |
| | MAJOR DISTURBANCE | 0 | N/A | 0 | 0 |
| | YOYV | 0 | N/A | 0 | 0 |
| | OTHER | 0 | N/A | 0 | 0 |
| | TOTAL: | 0 | N/A | 0 | 0 |
| | AOS | 0 | N/A | 0 | 0 |
| | ATTEMPTED AOS | 0 | N/A | 0 | 0 |
| | ATTEMPTED ESCAPE | 0 | N/A | 0 | 0 |
| | SELF HARM | 0 | N/A | 0 | 0 |
| LPJH | DISRUPTIVE BEHAVIOR | 0 | N/A | 0 | 0 |
| | MAJOR DISTURBANCE | 0 | N/A | 0 | 0 |
| | YOYV | 5 | 60% | 0 | 2 |
| | OTHER | 0 | N/A | 0 | 0 |
| | TOTAL: | 5 | 60% | 0 | 2 |
| TOTAL: | | 5 | 60% | 0 | 2 |

| INCIDENT DATE | FACILITY | UNIT | LOCATION | GENDER | DD YOUTH INVOLVED | DCFS YOUTH INVOLVED | CSEC YOUTH INVOLVED | SHIFT | INCIDENT TYPE | WEEKLY AVG POP | EXPLANATION IF REQUIRED | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH | VIDEO REVIEWED | PHASEOUT STAGE |
|------------------|----------|------|-----------------------|--------|----------------------|------------------------|------------------------|-------|---------------|-------------------|----------------------------|-----------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 8/24/2023 | LPJH | PQ | Dayroom | F | N | 1 | 1 | AM | YOYV | 25 | N | Y | N | N | Pending | N/A |
| 8/24/2023 | LPJH | Υ | Dayroom | М | 1 | 1 | N | PM | YOYV | 26 | N | N* | N | N | Pending | N/A |
| 8/26/2023 | LPJH | R | Dayroom | М | N | 1 | N | PM | YOYV | 30 | Υ | Υ | N | 1 | Pending | N/A |
| 8/27/2023 | LPJH | PQ | Dayroom | F | N | N | N | AM | YOYV | 25 | Y | N* | N | 1 | Pending | N/A |
| 8/27/2023 | LPJH | LM | Community Restroom | М | N | N | N | PM | YOYV | 37 | N | Υ | N | N | Pending | N/A |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

^{*}Subject to change when additional documentation is received

LEGEND INCIDENT TYPE

YOYV: Youth on Youth Violence

AOS: Youth Assault on Staff

MAJOR DISTURBANCE: Incident involving 10 or more youth

DISRUPTIVE BEHAVIOR: Out of Control Behavior, Near Fight, Out of Bounds

ATTEMPTED ESCAPE: Incident involving youth attempting to escape the facility

INJURIES TO YOUTH

Injuries to Youth: Any injury youth sustained during the incident

Injury to Youth From OC: Any injury youth sustained during the incident directly caused by the deployment of OC Spray

PHASEOUT STAGES

Training Programming and Assessment (TPA): The initial period of adjustment to begin the OC spray phase out process.

Restricted: Two members of each housing unit per shift will be authorized to carry OC spray.

Secured: Housing units will place two OC canisters in a secure location in the unit office for issuance during an emergency.

Eliminate: Each housing unit and area will independently be assessed based on analysis as to when OC will be eliminated

| | TYPL | OF INCIDENT | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH |
|--------|---------------------|-------------|--------------------------------|-------------------------|-----------------|
| | AOS | 0 | N/A | 0 | 0 |
| | ATTEMPTED AOS | 0 | N/A | 0 | 0 |
| | ATTEMPTED ESCAPE | 0 | N/A | 0 | 0 |
| | SELF HARM | 0 | N/A | 0 | 0 |
| BJN | DISRUPTIVE BEHAVIOR | 0 | N/A | 0 | 0 |
| | MAJOR DISTURBANCE | 0 | N/A | 0 | 0 |
| | YOYV | 0 | N/A | 0 | 0 |
| | OTHER | 0 | N/A | 0 | 0 |
| | TOTAL: | 0 | N/A | 0 | 0 |
| | AOS | 2 | 100% | 0 | 0 |
| | ATTEMPTED AOS | 2 | 100% | 0 | 0 |
| | ATTEMPTED ESCAPE | 0 | N/A | 0 | 0 |
| | SELF HARM | 0 | N/A | 0 | 0 |
| LPJH | DISRUPTIVE BEHAVIOR | 0 | N/A | 0 | 0 |
| | MAJOR DISTURBANCE | 0 | N/A | 0 | 0 |
| | YOYV | 8 | 88% | 0 | 0 |
| | OTHER | 2 | 50% | 0 | 0 |
| | TOTAL: | 14 | 86% | 0 | 0 |
| TOTAL: | | 14 | 86% | 0 | 0 |

JUVENILE INSTITUTIONS WEEKLY TOTAL OF OC DEPLOYMENTS: 14

| INCIDENT DATE | FACILITY | UNIT | LOCATION | GENDER | DD YOUTH INVOLVED | DCFS YOUTH INVOLVED | CSEC YOUTH INVOLVED | SHIFT | INCIDENT TYPE | WEEKLY AVG POP | EXPLANATION IF REQUIRED | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH | VIDEO REVIEWED | PHASEOUT STAGE |
|------------------|----------|------|------------------|--------|----------------------|------------------------|------------------------|-------|---------------|-------------------|----------------------------|-----------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 8/28/2023 | LPJH | TU | Hallway | М | N | N | N | PM | AOS | 33 | N | Υ | N | N | Pending | N/A |
| 8/28/2023 | LPJH | NO | Dayroom | М | N | N | N | PM | YOYV | 41 | N | Υ | N | N | Pending | N/A |
| 8/29/2023 | LPJH | Х | Dayroom | М | N | 2 | N | PM | YOYV | 28 | N | Υ | N | N | Pending | N/A |
| 8/30/2023 | LPJH | PQ | Recreation Field | F | N | 1 | N | PM | OTHER | 23 | Y | Υ | N | N | Pending | N/A |
| 8/30/2023 | LPJH | NO | Hallway | М | N | N | N | PM | YOYV | 41 | N | Υ | N | N | Pending | N/A |
| 8/30/2023 | LPJH | Υ | Dayroom | М | 1 | 1 | N | PM | ATTEMPTED AOS | 26 | N | Υ | N | N | Pending | N/A |
| 8/31/2023 | LPJH | Υ | Gym | М | 2 | 1 | N | PM | YOYV | 26 | N | Υ | N | N | Pending | N/A |
| 8/31/2023 | LPJH | LM | Hallway | М | 1 | 2 | N | PM | OTHER | 36 | N | N* | N | N | Pending | N/A |
| 9/2/2023 | LPJH | Υ | Dayroom | М | 2 | 1 | N | AM | YOYV | 26 | N | N* | N | N | Pending | N/A |
| 9/2/2023 | LPJH | Х | Dayroom | М | N | N | N | АМ | YOYV | 28 | N | Υ | N | N | Pending | N/A |
| 9/2/2023 | LPJH | PQ | Dayroom | F | N | N | N | PM | YOYV | 23 | N | Υ | N | N | Pending | N/A |
| 9/2/2023 | LPJH | LM | Dayroom | М | N | N | N | PM | ATTEMPTED AOS | 36 | N | Υ | N | N | Pending | N/A |
| 9/3/2023 | LPJH | TU | Dayroom | М | N | 1 | N | PM | YOYV | 33 | N | Υ | N | N | Pending | N/A |
| 9/3/2023 | LPJH | GH | Hallway | F | N | N | N | PM | AOS | 33 | N | Υ | N | N | Pending | N/A |

^{*}Subject to change when additional documentation is received

LEGEND

INCIDENT TYPE

YOYV: Youth on Youth Violence

AOS: Youth Assault on Staff

MAJOR DISTURBANCE: Incident involving 10 or more youth

DISRUPTIVE BEHAVIOR: Out of Control Behavior, Near Fight, Out of Bounds

ATTEMPTED ESCAPE: Incident involving youth attempting to escape the facility

INJURIES TO YOUTH

Injuries to Youth: Any injury youth sustained during the incident

Injury to Youth From OC: Any injury youth sustained during the incident directly caused by the deployment of OC Spray

PHASEOUT STAGES

Training Programming and Assessment (TPA): The initial period of adjustment to begin the OC spray phase out process.

Restricted: Two members of each housing unit per shift will be authorized to carry OC spray.

Secured: Housing units will place two OC canisters in a secure location in the unit office for issuance during an emergency.

Eliminate: Each housing unit and area will independently be assessed based on analysis as to when OC will be eliminated

| | TYP | E OF INCIDENT | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH |
|--------|---------------------|---------------|--------------------------------|-------------------------|-----------------|
| | AOS | 0 | N/A | 0 | 0 |
| | ATTEMPTED AOS | 0 | N/A | 0 | 0 |
| | ATTEMPTED ESCAPE | 0 | N/A | 0 | 0 |
| | SELF HARM | 0 | N/A | 0 | 0 |
| BJN | DISRUPTIVE BEHAVIOR | 0 | N/A | 0 | 0 |
| | MAJOR DISTURBANCE | 0 | N/A | 0 | 0 |
| | YOYV | 0 | N/A | 0 | 0 |
| | OTHER | 0 | N/A | 0 | 0 |
| | TOTAL: | 0 | N/A | 0 | 0 |
| | AOS | 3 | 33% | 0 | 0 |
| | ATTEMPTED AOS | 1 | 0% | 0 | 0 |
| | ATTEMPTED ESCAPE | 0 | N/A | 0 | 0 |
| | SELF HARM | 1 | 100% | 0 | 0 |
| LPJH | DISRUPTIVE BEHAVIOR | 0 | N/A | 0 | 0 |
| | MAJOR DISTURBANCE | 0 | N/A | 0 | 0 |
| | YOYV | 7 | 43% | 0 | 4 |
| | OTHER | 1 | 100% | 0 | 0 |
| | TOTAL: | 13 | 46% | 0 | 4 |
| TOTAL: | | 13 | 46% | 0 | 4 |

| INCIDENT DATE | FACILITY | UNIT | LOCATION | GENDER | DD YOUTH INVOLVED | DCFS YOUTH INVOLVED | CSEC YOUTH INVOLVED | SHIFT | INCIDENT TYPE | WEEKLY AVG POP | EXPLANATION IF REQUIRED | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH | VIDEO REVIEWED | PHASEOUT STAGE |
|------------------|----------|------|--------------|--------|----------------------|------------------------|------------------------|-------|---------------|-------------------|----------------------------|-----------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 9/4/2023 | LPJH | PQ | Dayroom | F | N | 2 | N | PM | YOYV | 20 | N | N* | N | N | Pending | N/A |
| 9/4/2023 | LPJH | TU | Dayroom | М | N | 1 | N | PM | YOYV | 35 | N | Υ | N | N | Pending | N/A |
| 9/4/2023 | LPJH | NO | Hallway | М | N | N | N | PM | YOYV | 39 | N | N* | N | N | Pending | N/A |
| 9/4/2023 | LPJH | NO | Hallway | М | N | N | N | N | AOS | 39 | N | N* | N | N | Pending | N/A |
| 9/5/2023 | LPJH | GH | Hallway | F | N | N | N | PM | AOS | 37 | N | Υ | N | N | Pending | N/A |
| 9/6/2023 | LPJH | GH | Youth's Room | М | N | 1 | N | AM | SELF HARM | 37 | N | Υ | N | N | Pending | N/A |
| 9/7/2023 | LPJH | Υ | Dayroom | М | 4 | 4 | N | PM | AOS | 26 | N | N* | N | N | Pending | N/A |
| 9/8/2023 | LPJH | Х | Dayroom | М | 1 | 1 | N | AM | YOYV | 28 | N | Y | N | 1 | Pending | N/A |
| 9/8/2023 | LPJH | TU | School | М | N | 6 | N | AM | YOYV | 35 | N | N* | N | 3 | Pending | N/A |
| 9/8/2023 | LPJH | Х | Dayroom | М | 2 | 2 | N | PM | YOYV | 28 | N | N* | N | N | Pending | N/A |
| 9/8/2023 | LPJH | Х | Dayroom | М | N | 1 | N | PM | YOYV | 28 | N | Υ | N | N | Pending | N/A |
| 9/8/2023 | LPJH | PQ | Office | F | N | 1 | N | PM | ATTEMPTED AOS | 20 | N | N* | N | N | Pending | N/A |
| 9/9/2023 | LPJH | S | Dayroom | М | N | 2 | N | PM | OTHER | 30 | N | Υ | N | N | Pending | N/A |

^{*}Subject to change when additional documentation is received

^{**}Weekly number of OC incidents subject to update

INCIDENT TYPE

YOYV: Youth on Youth Violence

AOS: Youth Assault on Staff

MAJOR DISTURBANCE: Incident involving 10 or more youth

DISRUPTIVE BEHAVIOR: Out of Control Behavior, Near Fight, Out of Bounds

ATTEMPTED ESCAPE: Incident involving youth attempting to escape the facility

NJURIES TO YOUTH

Injuries to Youth: Any injury youth sustained during the incident

Injury to Youth From OC: Any injury youth sustained during the incident directly caused by the deployment of OC Spray

PHASEOUT STAGES

Training Programming and Assessment (TPA): The initial period of adjustment to begin the OC spray phase out process.

Restricted: Two members of each housing unit per shift will be authorized to carry OC spray.

Secured: Housing units will place two OC canisters in a secure location in the unit office for issuance during an emergency.

Eliminate: Each housing unit and area will independently be assessed based on analysis as to when OC will be eliminated

| | TYPE | E OF INCIDENT | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH | |
|--------|---------------------|---------------|--------------------------------|-------------------------|-----------------|--|
| | AOS | 0 | N/A | 0 | 0 | |
| | ATTEMPTED AOS | 0 | N/A | 0 | 0 | |
| | ATTEMPTED ESCAPE | 0 | N/A | 0 | 0 | |
| | SELF HARM | 0 | N/A | 0 | 0 | |
| BJN | DISRUPTIVE BEHAVIOR | 0 | N/A | 0 | 0 | |
| | MAJOR DISTURBANCE | 0 | N/A | 0 | 0 | |
| | YOYV | 0 | N/A | 0 | 0 | |
| | OTHER | 0 | N/A | 0 | 0 | |
| | TOTAL: | 0 | N/A | 0 | 0 | |
| | AOS | 1 | 100% | 0 | 0 | |
| | ATTEMPTED AOS | 0 | N/A | 0 | 0 | |
| | ATTEMPTED ESCAPE | 0 | N/A | 0 | 0 | |
| | SELF HARM | 0 | N/A | 0 | 0 | |
| LPJH | DISRUPTIVE BEHAVIOR | 0 | N/A | 0 | 0 | |
| | MAJOR DISTURBANCE | 0 | N/A | 0 | 0 | |
| | YOYV | 6 | 17% | 0 | 0 | |
| | OTHER | 1 | 100% | 0 | 0 | |
| | TOTAL: | 8 | 38% | 0 | 0 | |
| TOTAL: | | 8 | 38% | 0 | 0 | |

| INCIDENT DATE | FACILITY | UNIT | LOCATION | GENDER | DD YOUTH INVOLVED | DCFS YOUTH INVOLVED | CSEC YOUTH INVOLVED | SHIFT | INCIDENT TYPE | WEEKLY AVG POP | EXPLANATION IF REQUIRED | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH | VIDEO REVIEWED | PHASEOUT STAGE |
|------------------|----------|------|----------|--------|----------------------|------------------------|------------------------|-------|---------------|-------------------|----------------------------|-----------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 9/11/2023 | LPJH | PQ | School | F | N | 3 | N | AM | YOYV | 20 | N | N* | N | N | Pending | N/A |
| 9/12/2023 | LPJH | Υ | School | М | 1 | 1 | N | AM | AOS | 26 | N | Υ | N | N | Pending | N/A |
| 9/13/2023 | LPJH | R | Dayroom | М | N | N | N | PM | YOYV | 25 | N | Υ | N | N | Pending | N/A |
| 9/14/2023 | LPJH | PQ | Dayroom | М | N | 3 | N | AM | YOYV | 20 | N | N* | N | N | Pending | N/A |
| 9/14/2023 | LPJH | Υ | Gym | М | 1 | 1 | N | PM | OTHER | 26 | N | Υ | N | N | Pending | N/A |
| 9/16/2023 | LPJH | PQ | Dayroom | F | 1 | 2 | 2 | AM | YOYV | 20 | N | N* | N | N | Pending | N/A |
| 9/17/2023 | LPJH | PQ | Dayroom | F | N | 1 | 1 | PM | YOYV | 20 | N | N* | N | N | Pending | N/A |
| 9/17/2023 | LPJH | NO | Hallway | М | N | 3 | N | PM | YOYV | 45 | N | N* | N | N | Pending | N/A |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

^{*}Subject to change when additional documentation is received

LEGEND INCIDENT TYPE

YOYV: Youth on Youth Violence

AOS: Youth Assault on Staff

MAJOR DISTURBANCE: Incident involving 10 or more youth

DISRUPTIVE BEHAVIOR: Out of Control Behavior, Near Fight, Out of Bounds

ATTEMPTED ESCAPE: Incident involving youth attempting to escape the facility

INJURIES TO YOUTH

Injuries to Youth: Any injury youth sustained during the incident

Injury to Youth From OC: Any injury youth sustained during the incident directly caused by the deployment of OC Spray

PHASEOUT STAGES

Training Programming and Assessment (TPA): The initial period of adjustment to begin the OC spray phase out process.

Restricted: Two members of each housing unit per shift will be authorized to carry OC spray.

Secured: Housing units will place two OC canisters in a secure location in the unit office for issuance during an emergency.

Eliminate: Each housing unit and area will independently be assessed based on analysis as to when OC will be eliminated

| | TYF | PE OF INCIDENT | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH | |
|--------|---------------------|----------------|--------------------------------|-------------------------|-----------------|--|
| | AOS | 0 | N/A | 0 | 0 | |
| | ATTEMPTED AOS | 0 | N/A | 0 | 0 | |
| | ATTEMPTED ESCAPE | 0 | N/A | 0 | 0 | |
| | SELF HARM | 0 | N/A | 0 | 0 | |
| BJN | DISRUPTIVE BEHAVIOR | 0 | N/A | 0 | 0 | |
| | MAJOR DISTURBANCE | 0 | N/A | 0 | 0 | |
| | YOYV | 0 | N/A | 0 | 0 | |
| | OTHER | 0 | N/A | 0 | 0 | |
| | TOTAL: | 0 | N/A | 0 | 0 | |
| | AOS | 0 | N/A | 0 | 0 | |
| | ATTEMPTED AOS | 0 | N/A | 0 | 0 | |
| | ATTEMPTED ESCAPE | 0 | N/A | 0 | 0 | |
| | SELF HARM | 0 | N/A | 0 | 0 | |
| LPJH | DISRUPTIVE BEHAVIOR | 0 | N/A | 0 | 0 | |
| | MAJOR DISTURBANCE | 0 | N/A | 0 | 0 | |
| | YOYV | 3 | 100% | 1 | 1 | |
| | OTHER | 1 | 0% | 0 | 0 | |
| | TOTAL: | 4 | 75% | 1 | 1 | |
| TOTAL: | | 4 | 75% | 1 | 1 | |

| INCIDENT DATE | FACILITY | UNIT | LOCATION | GENDER | DD YOUTH INVOLVED | DCFS YOUTH INVOLVED | CSEC YOUTH INVOLVED | SHIFT | INCIDENT TYPE | WEEKLY AVG POP | EXPLANATION IF REQUIRED | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH | VIDEO REVIEWED | PHASEOUT STAGE |
|------------------|----------|------|--------------|--------|----------------------|------------------------|------------------------|-------|---------------|-------------------|----------------------------|--------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 9/19/2023 | LPJH | LM | Dayroom | М | N | N | N | AM | YOYV | 40 | N | Υ | N | N | Pending | N/A |
| 9/19/2023 | LPJH | R | Outside Unit | М | N | 1 | N | PM | OTHER | 24 | Y | N* | N | Ν | Pending | N/A |
| 9/22/2023 | LPJH | Х | Dayroom | М | N | 1 | N | AM | YOYV | 29 | Υ | Υ | 1 | 1 | Pending | N/A |
| 9/24/2023 | LPJH | PQ | Dayroom | F | N | 1 | N | PM | YOYV | 22 | N | Υ | N | N | Pending | N/A |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

^{*}Subject to change when additional documentation is received

^{**}Weekly number of OC incidents subject to update

LEGEND

INCIDENT TYPE

YOYV: Youth on Youth Violence

AOS: Youth Assault on Staff

MAJOR DISTURBANCE: Incident involving 10 or more youth

DISRUPTIVE BEHAVIOR: Out of Control Behavior, Near Fight, Out of Bounds

ATTEMPTED ESCAPE: Incident involving youth attempting to escape the facility

NJURIES TO YOUTH

Injuries to Youth: Any injury youth sustained during the incident

Injury to Youth From OC: Any injury youth sustained during the incident directly caused by the deployment of OC Spray

PHASEOUT STAGES

Training Programming and Assessment (TPA): The initial period of adjustment to begin the OC spray phase out process.

Restricted: Two members of each housing unit per shift will be authorized to carry OC spray.

Secured: Housing units will place two OC canisters in a secure location in the unit office for issuance during an emergency.

Eliminate: Each housing unit and area will independently be assessed based on analysis as to when OC will be eliminated