|        | Т                    | YPE OF INCIDENT | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH |
|--------|----------------------|-----------------|--------------------------------|-------------------------|-----------------|
|        | AOS                  | 0               | N/A                            | 0                       | 0               |
|        | ATTEMPTED AOS        | 1               | 0%                             | 0                       | 0               |
|        | ATTEMPTED ESCAPE     | 0               | N/A                            | 0                       | 0               |
|        | SELF HARM            | 0               | N/A                            | 0                       | 0               |
|        | DISRUPTIVE BEHAVIOR  | 0               | N/A                            | 0                       | 0               |
| LPJH   | MAJOR DISTURBANCE    | 0               | N/A                            | 0                       | 0               |
| LPJH   | ΥΟΥν                 | 13              | 54%                            | 0                       | 4               |
|        | NEAR FIGHT           | 1               | 100%                           | 0                       | 0               |
|        | PROPERTY DESTRUCTION | 1               | 100%                           | 0                       | 0               |
|        | OUT OF BOUNDS        | 2               | 50%                            | 0                       | 0               |
|        | OTHER                | 0               | N/A                            | 0                       | 0               |
|        | TOTAL:               | 18              | 56%                            | 0                       | 4               |
| TOTAL: |                      | 18              | 56%                            | 0                       | 4               |

| Jorenne institutions weeker ronae of oc ber continents. 10 | JUVENILE INSTITUTIONS WEEKLY TOTAL OF OC DEPLOYMENTS: | 18 |
|--|---|----|
|--|---|----|

| INCIDENT<br>DATE | FACILITY | UNIT | LOCATION         | GENDER | DD YOUTH<br>INVOLVED | DCFS YOUTH<br>INVOLVED | CSEC YOUTH<br>INVOLVED | SHIFT | INCIDENT TYPE        | WEEKLY AVG<br>POP | EXPLANATION IF<br>REQUIRED | DECONTAMINATION<br>WITHIN POLICY* | INJURY TO YOUTH<br>FROM OC | INJURY TO<br>YOUTH | VIDEO<br>REVIEWED | PHASEOUT<br>STAGE |
|------------------|----------|------|------------------|--------|----------------------|------------------------|------------------------|-------|----------------------|-------------------|----------------------------|-----------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 10/14/2024       | LPJH     | Y    | Dayroom          | м      | 1                    | 1                      | N                      | AM    | YOYV                 |                   | Y                          | Y                                 | N                          | 1                  |                   | N/A               |
| 10/14/2024       | LPJH     | NO   | Dayroom          | м      | 1                    | N                      | N                      | AM    | YOYV                 |                   | Y                          | N*                                | N                          | 1                  |                   | N/A               |
| 10/14/2024       | LPJH     | х    | Control Center   | м      | N                    | N                      | N                      | AM    | OUT OF BOUNDS        |                   | N                          | N*                                | N                          | Ν                  |                   | N/A               |
| 10/15/2024       | LPJH     | PQ   | School           | F      | N                    | 1                      | N                      | AM    | YOYV                 |                   | N                          | N*                                | N                          | Ν                  |                   | N/A               |
| 10/15/2024       | LPJH     | х    | Recreation Field | м      | N                    | 1                      | N                      | PM    | OUT OF BOUNDS        |                   | N                          | Y                                 | N                          | Ν                  |                   | N/A               |
| 10/15/2024       | LPJH     | LM   | Recreation Field | м      | N                    | 1                      | N                      | PM    | YOYV                 |                   | N                          | N*                                | N                          | Ν                  |                   | N/A               |
| 10/16/2024       | LPJH     | NO   | Dayroom          | М      | N                    | 1                      | N                      | PM    | YOYV                 |                   | Y                          | Y                                 | N                          | 1                  |                   | N/A               |
| 10/16/2024       | LPJH     | х    | Dayroom          | м      | N                    | N                      | N                      | PM    | YOYV                 |                   | N                          | Y                                 | N                          | Ν                  |                   | N/A               |
| 10/16/2024       | LPJH     | LM   | Dayroom          | м      | N                    | N                      | N                      | PM    | YOYV                 |                   | N                          | N*                                | N                          | Ν                  |                   | N/A               |
| 10/18/2024       | LPJH     | Y    | Dayroom          | М      | 1                    | N                      | N                      | PM    | YOYV                 |                   | N                          | Y                                 | N                          | Ν                  |                   | N/A               |
| 10/19/2024       | LPJH     | Y    | Dayroom          | М      | 1                    | N                      | N                      | AM    | YOYV                 |                   | N                          | Y                                 | N                          | Ν                  |                   | N/A               |
| 10/19/2024       | LPJH     | LM   | Hallway          | М      | N                    | 1                      | N                      | AM    | YOYV                 |                   | Y                          | Y                                 | N                          | 1                  |                   | N/A               |
| 10/19/2024       | LPJH     | CD   | Dayroom          | М      | N                    | N                      | N                      | PM    | NEAR FIGHT           |                   | N                          | Y                                 | N                          | Ν                  |                   | N/A               |
| 10/20/2024       | LPJH     | CD   | Dayroom          | м      | N                    | N                      | N                      | AM    | PROPERTY DESTRUCTION |                   | N                          | Y                                 | N                          | Ν                  |                   | N/A               |
| 10/20/2024       | LPJH     | х    | Dayroom          | м      | N                    | N                      | N                      | AM    | ATTEMPTED AOS        |                   | N                          | N*                                | N                          | Ν                  |                   | N/A               |
| 10/20/2024       | LPJH     | PQ   | Chapel           | F      | N                    | 4                      | 2                      | AM    | YOYV                 |                   | N                          | N*                                | N                          | Ν                  |                   | N/A               |
| 10/20/2024       | LPJH     | NO   | Hallway          | м      | 1                    | N                      | N                      | AM    | YOYV                 |                   | N                          | N*                                | N                          | Ν                  |                   | N/A               |
| 10/20/2024       | LPJH     | NO   | Dayroom          | м      | N                    | 1                      | N                      | AM    | YOYV                 |                   | N                          | Y                                 | N                          | Ν                  |                   | 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   |
| 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      |
| Non Applicable (N/A): Period of time prior to implementation of the phase out stages   |

# JUVENILE INSTITUTIONS OC DEPLOYMENT REPORT FOR: OCTOBER 21, 2024 - OCTOBER 27, 2024

|        | 1                    | TYPE OF INCIDENT | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH |
|--------|----------------------|------------------|--------------------------------|-------------------------|-----------------|
|        | 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               |
|        | DISRUPTIVE BEHAVIOR  | 0                | N/A                            | 0                       | 0               |
| LPJH   | MAJOR DISTURBANCE    | 0                | N/A                            | 0                       | 0               |
| LFJH   | YOYV                 | 7                | 71%                            | 0                       | 0               |
|        | NEAR FIGHT           | 1                | 0%                             | 0                       | 0               |
|        | PROPERTY DESTRUCTION | 0                | N/A                            | 0                       | 0               |
|        | OUT OF BOUNDS        | 2                | 50%                            | 0                       | 0               |
|        | OTHER                | 0                | N/A                            | 0                       | 0               |
|        | TOTAL:               | 11               | 64%                            | 0                       | 0               |
| TOTAL: |                      | 11               | 64%                            | 0                       | 0               |

JUVENILE INSTITUTIONS WEEKLY TOTAL OF OC DEPLOYMENTS: 11

| INCIDENT<br>DATE | FACILITY | UNIT   | LOCATION         | GENDER | DD YOUTH<br>INVOLVED | DCFS YOUTH<br>INVOLVED | CSEC YOUTH<br>INVOLVED | SHIFT | INCIDENT TYPE | WEEKLY AVG<br>POP | EXPLANATION IF<br>REQUIRED | DECONTAMINATION<br>WITHIN POLICY* | INJURY TO YOUTH<br>FROM OC | INJURY TO<br>YOUTH | VIDEO<br>REVIEWED | PHASEOU<br>STAGE |
|------------------|----------|--------|------------------|--------|----------------------|------------------------|------------------------|-------|---------------|-------------------|----------------------------|-----------------------------------|----------------------------|--------------------|-------------------|------------------|
| 10/21/2024       | LPJH     | х      | School           | м      | 1                    | N                      | N                      | AM    | YOYV          |                   | N                          | N*                                | N                          | N                  |                   | N/A              |
| 10/21/2024       | LPJH     | EF     | Dayroom          | м      | N                    | 1                      | N                      | AM    | YOYV          |                   | N                          | Y                                 | N                          | N                  |                   | N/A              |
| 10/21/2024       | LPJH     | Y      | Dayroom          | м      | 1                    | N                      | N                      | PM    | OUT OF BOUNDS |                   | N                          | N*                                | N                          | N                  |                   | N/A              |
| 10/22/2024       | LPJH     | S      | Recreation Field | М      | N                    | N                      | N                      | PM    | YOYV          |                   | N                          | N*                                | N                          | N                  |                   | N/A              |
| 10/22/2024       | LPJH     | LM / Y | Recreation Field | М      | 2                    | 2                      | N                      | PM    | NEAR FIGHT    |                   | N                          | N*                                | N                          | N                  |                   | N/A              |
| 10/23/2024       | LPJH     | х      | Dayroom          | М      | N                    | N                      | N                      | AM    | YOYV          |                   | N                          | Y                                 | N                          | Ν                  |                   | N/A              |
| 10/24/2024       | LPJH     | EF     | School           | М      | N                    | 1                      | N                      | AM    | YOYV          |                   | N                          | Y                                 | N                          | N                  |                   | N/A              |
| 10/25/2024       | LPJH     | х      | Unit Office      | М      | N                    | 1                      | N                      | AM    | OUT OF BOUNDS |                   | N                          | Y                                 | N                          | N                  |                   | N/A              |
| 10/25/2024       | LPJH     | S      | Dayroom          | М      | N                    | N                      | N                      | PM    | YOYV          |                   | N                          | Ŷ                                 | N                          | N                  |                   | N/A              |
| 10/26/2024       | LPJH     | х      | Unit Office      | М      | N                    | N                      | N                      | PM    | AOS           |                   | N                          | Y                                 | N                          | N                  |                   | N/A              |
| 10/27/2024       | LPJH     | NO     | Unit Office      | М      | N                    | N                      | N                      | AM    | YOYV          |                   | N                          | Y                                 | N                          | Ν                  |                   | N/A              |
|                  |          |        |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |        |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |        |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |        |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |        |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |        |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |        |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |        |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |        |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |        |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |

\*\*Weekly number of OC incidents subject to update

FOOTNOTES:

| 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      |
| Non Applicable (N/A): Period of time prior to implementation of the phase out stages   |

## JUVENILE INSTITUTIONS OC DEPLOYMENT REPORT FOR: OCTOBER 28, 2024 - NOVEMBER 3, 2024

|        | ī                    | 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               |
|        | DISRUPTIVE BEHAVIOR  | 0                | N/A                            | 0                       | 0               |
| LPJH   | MAJOR DISTURBANCE    | 0                | N/A                            | 0                       | 0               |
| LFJH   | YOYV                 | 6                | 83%                            | 0                       | 1               |
|        | NEAR FIGHT           | 0                | N/A                            | 0                       | 0               |
|        | PROPERTY DESTRUCTION | 0                | N/A                            | 0                       | 0               |
|        | OUT OF BOUNDS        | 0                | N/A                            | 0                       | 0               |
|        | OTHER                | 0                | N/A                            | 0                       | 0               |
|        | TOTAL:               | 6                | 83%                            | 0                       | 1               |
| TOTAL: |                      | 6                | 83%                            | 0                       | 1               |

JUVENILE INSTITUTIONS WEEKLY TOTAL OF OC DEPLOYMENTS: 6

| INCIDENT<br>DATE | FACILITY | UNIT    | LOCATION         | GENDER | DD YOUTH<br>INVOLVED | DCFS YOUTH<br>INVOLVED | CSEC YOUTH | SHIFT | INCIDENT TYPE | WEEKLY AVG<br>POP | EXPLANATION IF<br>REQUIRED | DECONTAMINATION<br>WITHIN POLICY* | INJURY TO YOUTH<br>FROM OC | INJURY TO<br>YOUTH | VIDEO<br>REVIEWED | PHASEOUT<br>STAGE |
|------------------|----------|---------|------------------|--------|----------------------|------------------------|------------|-------|---------------|-------------------|----------------------------|-----------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 10/29/2024       | LPJH     | EF / LM | Recreation Field | М      | N                    | N                      | N          | AM    | YOYV          |                   | N                          | Y                                 | N                          | Ν                  | Y                 | N/A               |
| 10/29/2024       | LPJH     | NO      | Outside Unit     | М      | N                    | N                      | N          | PM    | YOYV          |                   | Y                          | Y                                 | N                          | 1                  | N/A               | N/A               |
| 10/31/2024       | LPJH     | NO / X  | Recreation Field | М      | 1                    | N                      | N          | PM    | YOYV          |                   | N                          | N*                                | N                          | Ν                  | Y                 | N/A               |
| 10/31/2024       | LPJH     | NO      | T-Area/Control   | М      | N                    | N                      | N          | PM    | YOYV          |                   | N                          | Y                                 | N                          | Ν                  | Y                 | N/A               |
| 11/1/2024        | LPJH     | LM      | Hallway          | М      | N                    | 1                      | N          | PM    | YOYV          |                   | N                          | Y                                 | N                          | Ν                  | Y                 | N/A               |
| 11/1/2024        | LPJH     | NO      | Recreation Field | М      | N                    | N                      | N          | PM    | YOYV          |                   | N                          | Y                                 | N                          | Ν                  | N/A               | 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   |
| INURIES 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      |
| Non Applicable (N/A): Period of time prior to implementation of the phase out stages   |

# JUVENILE INSTITUTIONS OC DEPLOYMENT REPORT FOR: NOVEMBER 4, 2024 - NOVEMBER 10, 2024

|           | ī                    | 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               |
|           | DISRUPTIVE BEHAVIOR  | 0                | N/A                            | 0                       | 0               |
| BJN-SYTF  | MAJOR DISTURBANCE    | 0                | N/A                            | 0                       | 0               |
| 0314-3111 | YOYV                 | 1                | 0%                             | 0                       | 0               |
|           | NEAR FIGHT           | 0                | N/A                            | 0                       | 0               |
|           | PROPERTY DESTRUCTION | 0                | N/A                            | 0                       | 0               |
|           | OUT OF BOUNDS        | 0                | N/A                            | 0                       | 0               |
|           | OTHER                | 0                | N/A                            | 0                       | 0               |
|           | TOTAL:               | 1                | 0%                             | 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               |
|           | DISRUPTIVE BEHAVIOR  | 0                | N/A                            | 0                       | 0               |
| LPJH      | MAJOR DISTURBANCE    | 0                | N/A                            | 0                       | 0               |
| LENI      | YOYV                 | 11               | 36%                            | 0                       | 1               |
|           | NEAR FIGHT           | 0                | N/A                            | 0                       | 0               |
|           | PROPERTY DESTRUCTION | 1                | 100%                           | 0                       | 0               |
|           | OUT OF BOUNDS        | 1                | 100%                           | 0                       | 0               |
|           | OTHER                | 0                | N/A                            | 0                       | 0               |
|           | TOTAL:               | 13               | 46%                            | 0                       | 1               |
| TOTAL:    |                      | 14               | 43%                            | 0                       | 1               |

JUVENILE INSTITUTIONS WEEKLY TOTAL OF OC DEPLOYMENTS: 14

| INCIDENT<br>DATE | FACILITY | UNIT | LOCATION         | GENDER | DD YOUTH<br>INVOLVED | DCFS YOUTH<br>INVOLVED | CSEC YOUTH<br>INVOLVED | SHIFT | INCIDENT TYPE        | WEEKLY AVG<br>POP | EXPLANATION IF<br>REQUIRED | DECONTAMINATION<br>WITHIN POLICY* | INJURY TO YOUTH<br>FROM OC | INJURY TO<br>YOUTH | VIDEO<br>REVIEWED | PHASEOUT<br>STAGE |
|------------------|----------|------|------------------|--------|----------------------|------------------------|------------------------|-------|----------------------|-------------------|----------------------------|-----------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 11/4/2024        | LPJH     | LM   | Hallway          | М      | N                    | 1                      | N                      | AM    | YOYV                 |                   | N                          | N*                                | N                          | N                  | Y                 | N/A               |
| 11/4/2024        | LPJH     | LM   | Recreation Field | М      | N                    | 1                      | N                      | PM    | YOYV                 |                   | Y                          | Y                                 | N                          | 1                  | N/A               | N/A               |
| 11/4/2024        | LPJH     | EF   | Recreation Field | М      | N                    | 2                      | N                      | PM    | YOYV                 |                   | N                          | N*                                | N                          | N                  | N/A               | N/A               |
| 11/4/2024        | LPJH     | LM   | Dayroom          | М      | N                    | N                      | N                      | PM    | YOYV                 |                   | N                          | N*                                | N                          | N                  | N*                | N/A               |
| 11/5/2024        | LPJH     | Y    | School           | М      | 1                    | N                      | N                      | AM    | YOYV                 |                   | N                          | Y                                 | N                          | N                  | N*                | N/A               |
| 11/5/2024        | LPJH     | LM   | Dayroom          | М      | N                    | 1                      | N                      | PM    | PROPERTY DESTRUCTION |                   | N                          | Y                                 | N                          | N                  | N*                | N/A               |
| 11/6/2024        | LPJH     | LM   | Outside Unit     | М      | N                    | 2                      | N                      | PM    | YOYV                 |                   | N                          | N*                                | N                          | N                  | N/A               | N/A               |
| 11/7/2024        | BJN-SYTF | х    | Dayroom          | м      | N                    | N                      | N                      | AM    | YOYV                 |                   | N                          | N*                                | N                          | N                  | N*                | N/A               |
| 11/7/2024        | LPJH     | NO   | Dayroom          | М      | N                    | N                      | N                      | AM    | YOYV                 |                   | N                          | Y                                 | N                          | Ν                  | N*                | N/A               |
| 11/8/2024        | LPJH     | х    | Recreation Field | М      | N                    | 1                      | N                      | AM    | OUT OF BOUNDS        |                   | N                          | Y                                 | N                          | N                  | N*                | N/A               |
| 11/8/2024        | LPJH     | LM   | Dayroom          | М      | N                    | N                      | N                      | AM    | YOYV                 |                   | N                          | Y                                 | N                          | Ν                  | N*                | N/A               |
| 11/8/2024        | LPJH     | LM   | Hallway          | М      | N                    | 1                      | N                      | PM    | YOYV                 |                   | N                          | N*                                | N                          | N                  | Y                 | N/A               |
| 11/10/2024       | LPJH     | LM   | Hallway          | М      | N                    | 1                      | N                      | AM    | YOYV                 |                   | N                          | N*                                | N                          | N                  | Y                 | N/A               |
| 11/10/2024       | LPJH     | NO   | Dayroom          | М      | N                    | N                      | N                      | AM    | YOYV                 |                   | N                          | N*                                | N                          | N                  | Y                 | N/A               |
|                  |          |      |                  |        |                      |                        |                        |       |                      |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |                      |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |                      |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |                      |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |                      |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |                      |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |                      |                   |                            |                                   |                            |                    |                   |                   |

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Subject to change when additional documentation is received
\*\*Weekly number of OC incidents subject to update

| LEGEND   |
|--|
| INCIDENT TYPE  |
| YOYY: 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   |
| INURIES 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      |
| Non Applicable (N/A): Period of time prior to implementation of the phase out stages   |

# JUVENILE INSTITUTIONS OC DEPLOYMENT REPORT FOR: NOVEMBER 11, 2024 - NOVEMBER 17, 2024

|        |                      | TYPE OF INCIDENT | DECONTAMINATION WITHIN POLICY*             | INJURY TO YOUTH FROM OC | INJURY TO YOUTH |
|--------|----------------------|------------------|--|-------------------------|-----------------|
|        | AOS                  | 1                | 100%                                       | 0                       | 1               |
|        | ATTEMPTED AOS        | 1                | 100%                                       | 0                       | 1               |
|        | ATTEMPTED ESCAPE     | 0                | N/A  | 0                       | 0               |
|        | SELF HARM            | 0                | N/A  | 0                       | 0               |
|        | DISRUPTIVE BEHAVIOR  | 0                | N/A  | 0                       | 0               |
| LPJH   | MAJOR DISTURBANCE    | 0                | N/A  | 0                       | 0               |
| LF 311 | YOYV                 | 5                | 40%  | 0                       | 1               |
|        | NEAR FIGHT           | 0                | N/A  | 0                       | 0               |
|        | PROPERTY DESTRUCTION | 0                | N/A  | 0                       | 0               |
|        | OUT OF BOUNDS        | 0                | N/A  | 0                       | 0               |
|        | OTHER                | 0                | N/A  | 0                       | 0               |
|        | TOTAL:               | 7                | 57%  | 0                       | 3               |
| TOTAL: |                      | 8                | 63%  | 0                       | 3               |
|        |                      |                  | STITUTIONS WEEKLY TOTAL OF OC DEBLOYMENTS. | 8                       |                 |

JUVENILE INSTITUTIONS WEEKLY TOTAL OF OC DEPLOYMENTS: 8

| INCIDENT<br>DATE | FACILITY | UNIT | LOCATION     | GENDER | DD YOUTH<br>INVOLVED | DCFS YOUTH<br>INVOLVED | CSEC YOUTH | SHIFT | INCIDENT TYPE | WEEKLY AVG<br>POP | EXPLANATION IF<br>REQUIRED | DECONTAMINATION<br>WITHIN POLICY* | INJURY TO YOUTH<br>FROM OC | INJURY TO<br>YOUTH | VIDEO<br>REVIEWED | PHASEOUT<br>STAGE |
|------------------|----------|------|--------------|--------|----------------------|------------------------|------------|-------|---------------|-------------------|----------------------------|-----------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 11/11/2024       | LPJH     | R    | Bathroom     | М      | N                    | 2                      | N          | AM    | YOYV          |                   | Y                          | N*                                | N                          | 1                  | Y                 | N/A               |
| 11/12/2024       | LPJH     | NO   | Dayroom      | м      | 1                    | N                      | N          | AM    | YOYV          |                   | N                          | N*                                | N                          | Ν                  | Y                 | N/A               |
| 11/12/2024       | LPJH     | Y    | Dayroom      | М      | 1                    | 1                      | N          | PM    | ATTEMPTED AOS |                   | Y                          | Y                                 | N                          | 1                  |                   | N/A               |
| 11/13/2024       | LPJH     | LM   | Dayroom      | М      | N                    | 1                      | Ν          | AM    | YOYV          |                   | N                          | N*                                | N                          | N                  |                   | N/A               |
| 11/15/2024       | LPJH     | PQ   | School       | F      | N                    | N                      | N          | AM    | YOYV          |                   | N                          | Y                                 | N                          | N                  | N/A               | N/A               |
| 11/15/2024       | BJN-SYTF | х    | Dayroom      | М      | N                    | N                      | N          | PM    | YOYV          |                   | N                          | Y                                 | N                          | Ν                  |                   | N/A               |
| 11/16/2024       | LPJH     | S    | Dayroom      | М      | N                    | N                      | Ν          | PM    | YOYV          |                   | N                          | Y                                 | N                          | N                  |                   | N/A               |
| 11/16/2024       | LPJH     | LM   | Youth's Room | м      | N                    | N                      | N          | PM    | AOS           |                   | Y                          | Y                                 | N                          | 1                  |                   | 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 Flight, Out of Bounds   |
| ATTEMPTED ESCAPE: Incident involving youth attempting to escape the facility   |
| INURIES 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      |
| Non Applicable (N/A): Period of time prior to implementation of the phase out stages   |

# JUVENILE INSTITUTIONS OC DEPLOYMENT REPORT FOR: NOVEMBER 18, 2024 - NOVEMBER 24, 2024

|        |                      | TYPE OF INCIDENT | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH |
|--------|----------------------|------------------|--------------------------------|-------------------------|-----------------|
|        | AOS                  | 4                | 100%                           | 0                       | 1               |
|        | ATTEMPTED AOS        | 1                | 100%                           | 0                       | 0               |
|        | ATTEMPTED ESCAPE     | 0                | N/A                            | 0                       | 0               |
|        | SELF HARM            | 0                | N/A                            | 0                       | 0               |
|        | DISRUPTIVE BEHAVIOR  | 0                | N/A                            | 0                       | 0               |
| LPJH   | MAJOR DISTURBANCE    | 0                | N/A                            | 0                       | 0               |
| LFJH   | YOYV                 | 3                | 33%                            | 0                       | 0               |
|        | NEAR FIGHT           | 0                | N/A                            | 0                       | 0               |
|        | PROPERTY DESTRUCTION | 0                | N/A                            | 0                       | 0               |
|        | OUT OF BOUNDS        | 1                | 0%                             | 0                       | 0               |
|        | OTHER                | 0                | N/A                            | 0                       | 0               |
|        | TOTAL:               | 9                | 67%                            | 0                       | 1               |
| TOTAL: |                      | 9                | 67%                            | 0                       | 1               |

#### JUVENILE INSTITUTIONS WEEKLY TOTAL OF OC DEPLOYMENTS: 9

| INCIDENT<br>DATE | FACILITY | UNIT | LOCATION         | GENDER | DD YOUTH<br>INVOLVED | DCFS YOUTH<br>INVOLVED | CSEC YOUTH<br>INVOLVED | SHIFT | INCIDENT TYPE | WEEKLY AVG<br>POP | EXPLANATION IF<br>REQUIRED | DECONTAMINATION<br>WITHIN POLICY* | INJURY TO YOUTH<br>FROM OC | INJURY TO<br>YOUTH | VIDEO<br>REVIEWED | PHASEOUT<br>STAGE |
|------------------|----------|------|------------------|--------|----------------------|------------------------|------------------------|-------|---------------|-------------------|----------------------------|-----------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 11/18/2024       | LPJH     | NO   | Bathroom         | м      | N                    | 1                      | N                      | AM    | YOYV          | 34                | N                          | Y                                 | N                          | N                  | Y                 | N/A               |
| 11/18/2024       | LPJH     | LM   | Recreation Field | м      | N                    | N                      | N                      | PM    | OUT OF BOUNDS | 38                | N                          | N*                                | N                          | N                  | N/A               | N/A               |
| 11/19/2024       | LPJH     | Y    | Youth's Room     | М      | N                    | N                      | N                      | PM    | AOS           | 27                | N                          | Y                                 | N                          | N                  | N/A               | N/A               |
| 11/20/2024       | LPJH     | Y    | Dayroom          | м      | N                    | N                      | N                      | PM    | AOS           | 27                | Y                          | Y                                 | N                          | 1                  |                   | N/A               |
| 11/21/2024       | LPJH     | LM   | Dayroom          | М      | N                    | 2                      | N                      | AM    | YOYV          | 38                | N                          | N*                                | N                          | N                  |                   | N/A               |
| 11/22/2024       | LPJH     | Y    | Recreation Field | м      | 1                    | N                      | N                      | PM    | YOYV          | 27                | N                          | N*                                | N                          | N                  |                   | N/A               |
| 11/22/2024       | LPJH     | х    | Youth's Room     | м      | N                    | N                      | N                      | PM    | ATTEMPTED AOS | 26                | N                          | Y                                 | N                          | N                  |                   | N/A               |
| 11/23/2024       | LPJH     | EF   | Youth's Room     | М      | N                    | 1                      | N                      | PM    | AOS           | 26                | N                          | Y                                 | N                          | N                  |                   | N/A               |
| 11/23/2024       | LPJH     | LM   | Dayroom          | м      | N                    | N                      | N                      | PM    | AOS           | 38                | N                          | Y                                 | N                          | N                  |                   | 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   |
| 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      |
| Non Applicable (N/A): Period of time prior to implementation of the phase out stages   |

# JUVENILE INSTITUTIONS OC DEPLOYMENT REPORT FOR: NOVEMBER 25, 2024 - DECEMBER 1, 2024

|          | 1                    | 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               |
|          | DISRUPTIVE BEHAVIOR  | 0                | N/A  | 0                       | 0               |
| BJN-SYTF | MAJOR DISTURBANCE    | 0                | N/A  | 0                       | 0               |
| 511-5111 | YOYV                 | 1                | 0%   | 0                       | 0               |
|          | NEAR FIGHT           | 0                | N/A  | 0                       | 0               |
|          | PROPERTY DESTRUCTION | 0                | N/A  | 0                       | 0               |
|          | OUT OF BOUNDS        | 0                | N/A  | 0                       | 0               |
|          | OTHER                | 0                | N/A  | 0                       | 0               |
|          | TOTAL:               | 1                | 0%   | 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               |
|          | DISRUPTIVE BEHAVIOR  | 0                | N/A  | 0                       | 0               |
| LPJH     | MAJOR DISTURBANCE    | 0                | N/A  | 0                       | 0               |
|          | YOYV                 | 2                | 100%                                       | 0                       | 0               |
|          | NEAR FIGHT           | 0                | N/A  | 0                       | 0               |
|          | PROPERTY DESTRUCTION | 0                | N/A  | 0                       | 0               |
|          | OUT OF BOUNDS        | 1                | 100%                                       | 0                       | 0               |
|          | OTHER                | 0                | N/A  | 0                       | 0               |
|          | TOTAL:               | 4                | 100%                                       | 0                       | 0               |
| TOTAL:   | •                    | 5                | 80%  | 0                       | 0               |
|          |                      | JUVENILE IN      | STITUTIONS WEEKLY TOTAL OF OC DEPLOYMENTS: | 5                       |                 |

| UVENILE INSTITUTIONS WEEKLY TOTAL OF OC DEPLOYMENTS: | 5 |
|--|---|
|--|---|

| INCIDENT<br>DATE | FACILITY | UNIT  | LOCATION         | GENDER | DD YOUTH<br>INVOLVED | DCFS YOUTH<br>INVOLVED | CSEC YOUTH<br>INVOLVED | SHIFT | INCIDENT TYPE | WEEKLY AVG<br>POP | EXPLANATION IF<br>REQUIRED | DECONTAMINATION<br>WITHIN POLICY* | INJURY TO YOUTH<br>FROM OC | INJURY TO<br>YOUTH | VIDEO<br>REVIEWED | PHASEOU<br>STAGE |
|------------------|----------|-------|------------------|--------|----------------------|------------------------|------------------------|-------|---------------|-------------------|----------------------------|-----------------------------------|----------------------------|--------------------|-------------------|------------------|
| 11/27/2024       | BJN-SYTF | х     | Dayroom          | М      | N                    | 1                      | N                      | PM    | YOYV          | 37                | N                          | N*                                | N                          | N                  |                   | N/A              |
| 11/27/2024       | LPJH     | R     | Recreation Field | М      | N                    | N                      | N                      | PM    | OUT OF BOUNDS | 24                | N                          | Y                                 | N                          | N                  | N/A               | N/A              |
| 11/29/2024       | LPJH     | X / Y | Recreation Field | М      | 1                    | 1                      | N                      | PM    | YOYV          | 27 / 28           | N                          | Y                                 | N                          | N                  | N/A               | N/A              |
| 11/30/2024       | LPJH     | х     | Dayroom          | М      | N                    | N                      | N                      | PM    | AOS           | 27                | N                          | Y                                 | N                          | N                  |                   | N/A              |
| 12/1/2024        | LPJH     | Y     | Dayroom          | М      | 2                    | 1                      | N                      | AM    | YOYV          | 28                | N                          | Y                                 | N                          | N                  | Y                 | N/A              |
|                  |          |       |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |       |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |       |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |       |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |       |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |       |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |       |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |       |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |       |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |       |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |       |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |       |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |       |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |       |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |       |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |
|                  |          |       |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                  |

\*\*Weekly number of OC incidents subject to update

FOOTNOTES:

| LEGEND   |
|--|
| IDENT 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   |
| URIES 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        |
| ASEOUT 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 |
|---|
| Non Applicable (N/A): Period of time prior to implementation of the phase out stages                                    |

# JUVENILE INSTITUTIONS OC DEPLOYMENT REPORT FOR: DECEMBER 2, 2024 - DECEMBER 8, 2024

|           | ו                    | 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               |  |  |  |  |  |
|           | DISRUPTIVE BEHAVIOR  | 0                | N/A  | 0                       | 0               |  |  |  |  |  |
| BJN-SYTF  | MAJOR DISTURBANCE    | 0                | N/A  | 0                       | 0               |  |  |  |  |  |
| DJIN-STIF | YOYV                 | 2                | 100%                                       | 0                       | 0               |  |  |  |  |  |
|           | NEAR FIGHT           | 0                | N/A  | 0                       | 0               |  |  |  |  |  |
|           | PROPERTY DESTRUCTION | 0                | N/A  | 0                       | 0               |  |  |  |  |  |
|           | OUT OF BOUNDS        | 0                | N/A  | 0                       | 0               |  |  |  |  |  |
|           | OTHER                | 0                | N/A  | 0                       | 0               |  |  |  |  |  |
|           | TOTAL:               | 2                | 100%                                       | 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               |  |  |  |  |  |
|           | DISRUPTIVE BEHAVIOR  | 0                | N/A  | 0                       | 0               |  |  |  |  |  |
| LPJH      | MAJOR DISTURBANCE    | 0                | N/A  | 0                       | 0               |  |  |  |  |  |
| LFJH      | YOYV                 | 4                | 75%  | 0                       | 2               |  |  |  |  |  |
|           | NEAR FIGHT           | 0                | N/A  | 0                       | 0               |  |  |  |  |  |
|           | PROPERTY DESTRUCTION | 0                | N/A  | 0                       | 0               |  |  |  |  |  |
|           | OUT OF BOUNDS        | 0                | N/A  | 0                       | 0               |  |  |  |  |  |
|           | OTHER                | 0                | N/A  | 0                       | 0               |  |  |  |  |  |
|           | TOTAL:               | 4                | 75%  | 0                       | 2               |  |  |  |  |  |
| TOTAL:    |                      | 6                | 83%  | 0                       | 2               |  |  |  |  |  |
|           |                      | JUVENILE IN      | STITUTIONS WEEKLY TOTAL OF OC DEPLOYMENTS: | 6                       |                 |  |  |  |  |  |

| JVENILE INSTITUTIONS WEEKLY TOTAL OF OC DEPLOYMENTS: 6 | 6 |
|--|---|
|  |   |

| INCIDENT<br>DATE | FACILITY | UNIT | LOCATION     | GENDER | DD YOUTH<br>INVOLVED | DCFS YOUTH<br>INVOLVED | CSEC YOUTH<br>INVOLVED | SHIFT | INCIDENT TYPE | WEEKLY AVG<br>POP | EXPLANATION IF<br>REQUIRED | DECONTAMINATION<br>WITHIN POLICY* | INJURY TO YOUTH<br>FROM OC | INJURY TO<br>YOUTH | VIDEO<br>REVIEWED | PHASEOUT<br>STAGE |
|------------------|----------|------|--------------|--------|----------------------|------------------------|------------------------|-------|---------------|-------------------|----------------------------|-----------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 12/2/2024        | LPJH     | NO   | Dayroom      | М      | N                    | 1                      | N                      | AM    | YOYV          | 35                | N                          | Y                                 | N                          | N                  | Y                 | N/A               |
| 12/2/2024        | BJN-SYTF | х    | School       | М      | N                    | N                      | N                      | AM    | YOYV          | 37                | N                          | Y                                 | N                          | N                  |                   | N/A               |
| 12/3/2024        | LPJH     | NO   | School       | М      | N                    | 1                      | N                      | AM    | YOYV          | 35                | N                          | Y                                 | N                          | N                  | N/A               | N/A               |
| 12/6/2024        | LPJH     | R    | Dayroom      | М      | N                    | 2                      | N                      | AM    | YOYV          | 25                | Y                          | Y                                 | N                          | 2                  |                   | N/A               |
| 12/6/2024        | LPJH     | х    | Youth's Room | М      | 1                    | 1                      | N                      | AM    | YOYV          | 29                | N                          | N*                                | N                          | N                  |                   | N/A               |
| 12/6/2024        | BJN-SYTF | х    | Dayroom      | м      | N                    | 1                      | N                      | AM    | YOYV          | 37                | N                          | Y                                 | N                          | N                  |                   | N/A               |
|                  |          |      |              |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |              |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |              |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |              |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |              |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |              |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |              |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |              |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |              |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |              |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |              |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |              |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |              |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |              |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |              |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |

\*\*Weekly number of OC incidents subject to update

| LEGEND   |
|--|
| INCIDENT TYPE  |
| YOYY: Youth on Youth Violence  |
| AOS: Youth Assault on Staff  |
| MAIOR 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   |
| INURIES 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      |
| Non Applicable (N/A): Period of time prior to implementation of the phase out stages   |