| | | TYPE OF INCIDENT | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH |
|-----------|----------------------|------------------|--------------------------------|-------------------------|-----------------|
| | AOS | 1 | 100% | 0 | 0 |
| | 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 |
| BJN-SYTF | MAJOR DISTURBANCE | 0 | N/A | 0 | 0 |
| DJ14-3111 | YOYV | 0 | N/A | 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 |
| LFJII | YOYV | 7 | 71% | 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: | 8 | 75% | 0 | 0 |
| TOTAL: | - | 10 | 80% | 0 | 0 |

| INCIDENT DATE | FACILITY | UNIT | LOCATION | GENDER | DD YOUTH INVOLVED | DCFS YOUTH INVOLVED | CSEC YOUTH INVOLVED | SHIFT | INCIDENT TYPE | WEEKLY AVG POP | EXPLANATION IF REQUIRED | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH | VIDEO REVIEWED | PHASEOUT STAGE |
|------------------|----------|------|------------------|--------|----------------------|------------------------|------------------------|-------|---------------|-------------------|----------------------------|-----------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 3/24/2025 | BJN-SYTF | Х | Dayroom | М | N | N | N | AM | AOS | 28 | N | Υ | N | N | N | N/A |
| 3/24/2025 | LPJH | EF | School | М | N | N | N | AM | YOYV | 22 | N | Υ | N | N | N/A | N/A |
| 3/24/2025 | LPJH | LM | Recreation Field | М | N | 2 | N | AM | YOYV | 37 | N | N* | N | N | N/A | N/A |
| 3/24/2025 | LPJH | TU | Recreation Field | F | 1 | 1 | N | PM | YOYV | 14 | N | Υ | N | N | N/A | N/A |
| 3/25/2025 | BJN-SYTF | х | Dayroom | М | N | N | N | PM | ATTEMPTED AOS | 28 | N | Υ | N | N | N | N/A |
| 3/25/2025 | LPJH | Х | Dayroom | М | N | N | N | PM | YOYV | 29 | N | Υ | N | N | N | N/A |
| 3/26/2025 | LPJH | LM | Dayroom | М | N | N | N | PM | YOYV | 37 | N | Υ | N | N | N | N/A |
| 3/27/2025 | LPJH | Υ | Recreation Field | М | 1 | N | N | PM | OUT OF BOUNDS | 28 | N | Υ | N | N | N/A | N/A |
| 3/28/2025 | LPJH | S | Recreation Field | М | N | N | N | PM | YOYV | 29 | N | Υ | N | N | N/A | N/A |
| 3/30/2025 | LPJH | GH | Dayroom | F | N | 1 | N | PM | YOYV | 15 | N | N* | N | N | N | N/A |
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Subject to change when additional documentation is received

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 |

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

| | | 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 |
| DJN-3111 | YOYV | 1 | 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: | 1 | 100% | 0 | 0 |
| | AOS | 1 | 100% | 0 | 0 |
| | 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 |
| | YOYV | 8 | 88% | 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: | 10 | 90% | 0 | 0 |
| TOTAL: | | 11 | 91% | 0 | 0 |

| | | | | | | 301211122111 | | TELLET TO IAL | OF OC DEFEOTMENTS. | | | | | | | |
|------------------|----------|------|----------|--------|----------------------|------------------------|------------------------|---------------|--------------------|-------------------|----------------------------|-----------------------------------|----------------------------|--------------------|-------------------|-------------------|
| INCIDENT DATE | FACILITY | UNIT | LOCATION | GENDER | DD YOUTH INVOLVED | DCFS YOUTH INVOLVED | CSEC YOUTH INVOLVED | SHIFT | INCIDENT TYPE | WEEKLY AVG POP | EXPLANATION IF REQUIRED | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH | VIDEO REVIEWED | PHASEOUT STAGE |
| 4/1/2025 | LPJH | LM | Dayroom | М | N | N | N | AM | YOYV | 40 | N | Υ | N | N | N | N/A |
| 4/1/2025 | LPJH | LM | Dayroom | М | N | N | N | PM | ATTEMPTED AOS | 40 | N | Υ | N | N | N | N/A |
| 4/2/2025 | LPJH | LM | T-Area | М | N | N | N | PM | AOS | 40 | N | Υ | N | N | Υ | N/A |
| 4/3/2025 | LPJH | Х | Dayroom | М | N | N | N | AM | YOYV | 30 | N | Υ | N | N | N | N/A |
| 4/3/2025 | LPJH | CD | Dayroom | М | N | N | N | PM | YOYV | 16 | N | N* | N | N | N | N/A |
| 4/3/2025 | BJN-SYTF | Х | Dayroom | М | N | N | N | PM | YOYV | 26 | N | Υ | N | N | N | N/A |
| 4/4/2025 | LPJH | GH | Dayroom | F | N | N | N | PM | YOYV | 14 | N | Υ | N | N | N | N/A |
| 4/5/2025 | LPJH | Х | Dayroom | М | N | N | N | AM | YOYV | 30 | N | Υ | N | N | N | N/A |
| 4/5/2025 | LPJH | NO | Dayroom | М | N | N | N | PM | YOYV | 40 | N | Υ | N | N | N | N/A |
| 4/6/2025 | LPJH | Х | Dayroom | М | N | N | N | AM | YOYV | 30 | N | Υ | N | N | N | N/A |
| 4/6/2025 | LPJH | LM | Dayroom | М | N | 2 | N | PM | YOYV | 40 | N | Υ | N | N | Υ | N/A |
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^{*}Subject to change when additional documentation is received

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 |

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

| | 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 |
| D314-3111 | YOYV | 3 | 67% | 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: | 3 | 67% | 0 | 0 |
| | AOS | 0 | N/A | 0 | 0 |
| | ATTEMPTED AOS | 2 | 100% | 0 | 0 |
| | ATTEMPTED ESCAPE | 0 | N/A | 0 | 0 |
| | SELF HARM | 0 | N/A | 0 | 0 |
| | DISRUPTIVE BEHAVIOR | 0 | N/A | 0 | 0 |
| LPJH | MAJOR DISTURBANCE | 0 | N/A | 0 | 0 |
| LFJII | YOYV | 3 | 0% | 0 | 0 |
| | NEAR FIGHT | 0 | N/A | 0 | 0 |
| | PROPERTY DESTRUCTION | 1 | 100% | 0 | 0 |
| | OUT OF BOUNDS | 0 | N/A | 0 | 0 |
| | OTHER | 0 | N/A | 0 | 0 |
| | TOTAL: | 6 | 50% | 0 | 0 |
| TOTAL: | | 9 | 56% | 0 | 0 |

| | | | | | | JOVENNEE III | orrions v | EERET TOTAL | OF OC DEFEOTIVENTS. | | | | | | | |
|------------------|----------|------|--------------|--------|----------------------|------------------------|------------------------|-------------|----------------------|-------------------|----------------------------|-----------------------------------|----------------------------|--------------------|-------------------|-------------------|
| INCIDENT DATE | FACILITY | UNIT | LOCATION | GENDER | DD YOUTH INVOLVED | DCFS YOUTH INVOLVED | CSEC YOUTH INVOLVED | SHIFT | INCIDENT TYPE | WEEKLY AVG POP | EXPLANATION IF REQUIRED | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH | VIDEO REVIEWED | PHASEOUT STAGE |
| 4/7/2025 | LPJH | NO | Dayroom | М | N | 2 | N | PM | YOYV | 37 | N | N* | N | N | Υ | N/A |
| 4/8/2025 | LPJH | LM | Hallway | М | N | 1 | N | AM | YOYV | 38 | N | N* | N | N | Υ | N/A |
| 4/9/2025 | LPJH | NO | Dayroom | М | N | N | N | AM | YOYV | 37 | N | N* | N | N | Υ | N/A |
| 4/9/2025 | LPJH | LM | Hallway | М | N | N | N | PM | ATTEMPTED AOS | 38 | N | Υ | N | N | Υ | N/A |
| 4/11/2025 | BJN-SYTF | Х | Dayroom | М | N | N | N | PM | YOYV | 28 | N | N* | N | N | N/A | N/A |
| 4/12/2025 | BJN-SYTF | х | Dayroom | М | N | N | N | AM | YOYV | 28 | N | Υ | N | N | N | N/A |
| 4/13/2025 | LPJH | EF | Hallway | М | N | N | N | AM | PROPERTY DESTRUCTION | 27 | N | Υ | N | N | Υ | N/A |
| 4/13/2025 | BJN-SYTF | Х | Dayroom | М | N | N | N | AM | YOYV | 28 | N | Υ | N | N | N | N/A |
| 4/13/2025 | LPJH | MOU | Medical Unit | М | N | N | N | PM | ATTEMPTED AOS | 1 | N | Υ | N | N | N | N/A |
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^{*}Subject to change when additional documentation is received

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

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

| | i | TYPE OF INCIDENT | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH | |
|--------|----------------------|------------------|--------------------------------|-----------------|---|
| | AOS 1 | | 100% | 0 | 0 |
| | 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 |
| LFJII | YOYV | 8 | 63% | 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: | 11 | 73% | 0 | 0 |
| TOTAL: | | 11 | 73% | 0 | 0 |

| INCIDENT DATE | FACILITY | UNIT | LOCATION | GENDER | DD YOUTH INVOLVED | DCFS YOUTH INVOLVED | CSEC YOUTH INVOLVED | SHIFT | INCIDENT TYPE | WEEKLY AVG POP | EXPLANATION IF REQUIRED | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH | VIDEO REVIEWED | PHASEOUT STAGE |
|------------------|----------|---------|------------------|--------|----------------------|------------------------|------------------------|-------|---------------|-------------------|----------------------------|-----------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 4/14/2025 | LPJH | Х | Dayroom | М | N | N | N | AM | YOYV | 30 | N | N* | N | N | N | N/A |
| 4/14/2025 | LPJH | TU | Recreation Field | F | 1 | 1 | N | AM | OUT OF BOUNDS | 14 | N | Y | N | N | N/A | N/A |
| 4/14/2025 | LPJH | Y | School | М | 1 | 1 | N | AM | AOS | 25 | N | Y | N | N | N/A | N/A |
| 4/14/2025 | LPJH | S | School | М | N | 1 | N | PM | YOYV | 29 | N | Y | N | N | Υ | N/A |
| 4/14/2025 | LPJH | TU | Dayroom | F | N | 2 | N | PM | YOYV | 14 | N | N* | N | N | Υ | N/A |
| 4/15/2025 | LPJH | GH / TU | School | F | N | N | N | AM | YOYV | 16 / 14 | N | N* | N | N | N/A | N/A |
| 4/15/2025 | LPJH | EF | Bathroom | М | N | N | N | PM | ATTEMPTED AOS | 29 | N | Y | N | N | Υ | N/A |
| 4/16/2025 | LPJH | LM | Dayroom | М | N | 1 | N | PM | YOYV | 40 | N | Y | N | N | Υ | N/A |
| 4/16/2025 | LPJH | GH | Dayroom | F | 1 | 2 | N | PM | YOYV | 16 | N | Υ | N | N | N | N/A |
| 4/18/2025 | LPJH | EF | Dayroom | М | N | N | N | AM | YOYV | 29 | N | Υ | N | N | Υ | N/A |
| 4/18/2025 | LPJH | S | Recreation Field | М | N | N | N | PM | YOYV | 29 | N | Υ | N | N | N/A | N/A |
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^{*}Subject to change when additional documentation is received

FOOTNOTES:

LEGEND

| INCIDENT TYPE |
|--|
| YOTY: 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. |
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| 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 |

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