|           | Т                    | YPE 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                 | 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                  | 2               | 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               |
| LFJN      | YOYV                 | 3               | 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:               | 6               | 100%                           | 0                       | 0               |
| TOTAL:    |                      | 7               | 100%                           | 0                       | 0               |

| 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 WITHIN POLICY* | INJURY TO YOUTH<br>FROM OC | INJURY TO<br>YOUTH | VIDEO<br>REVIEWED | PHASEOUT<br>STAGE |
|------------------|----------|------|------------|--------|----------------------|------------------------|------------------------|-------|---------------|-------------------|----------------------------|--------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 5/5/2025         | LPJH     | Х    | Dayroom    | М      | N                    | 1                      | N                      | PM    | YOYV          | 30                | N                          | Υ                              | N                          | N                  | N                 | N/A               |
| 5/6/2025         | LPJH     | А    | T-Area     | F      | N                    | 1                      | N                      | AM    | AOS           | 6                 | N                          | Υ                              | N                          | N                  | N                 | N/A               |
| 5/9/2025         | LPJH     | Y    | Recreation | М      | 1                    | 1                      | N                      | PM    | OUT OF BOUNDS | 25                | N                          | Υ                              | N                          | N                  | N/A               | N/A               |
| 5/9/2025         | BJN-SYTF | Y    | Dayroom    | М      | N                    | 1                      | N                      | PM    | YOYV          | 32                | N                          | Υ                              | N                          | N                  | N                 | N/A               |
| 5/10/2025        | LPJH     | EF   | Dayroom    | М      | N                    | 1                      | N                      | PM    | AOS           | 22                | N                          | Υ                              | N                          | N                  | Υ                 | N/A               |
| 5/10/2025        | LPJH     | Х    | Dayroom    | М      | N                    | N                      | N                      | PM    | YOYV          | 30                | N                          | Υ                              | N                          | N                  | N                 | N/A               |
| 5/11/2025        | LPJH     | TU   | T-Area     | F      | 1                    | 2                      | N                      | PM    | YOYV          | 15                | N                          | Υ                              | N                          | N                  | N                 | N/A               |
|                  |          |      |            |        |                      |                        |                        |       |               |                   |                            |                                |                            |                    |                   |                   |

<sup>\*</sup>Subject to change when additional documentation is received

<sup>\*\*</sup>Weekly number of OC incidents subject to update

# JUVENILE INSTITUTIONS OC DEPLOYMENT REPORT FOR: MAY 5, 2025 - MAY 11, 2025

LEGEND

#### NCIDENT TYPE

YOYV: Youth on Youth Violence

AOS: Youth Assault on Staff

MAJOR DISTURBANCE: Incident involving 10 or more youth

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

ATTEMPTED ESCAPE: Incident involving youth attempting to escape the facility

### NJURIES TO YOUTH

Injuries to Youth: Any injury youth sustained during the incident

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

#### PHASEOUT STAGES

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

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

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

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

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

# JUVENILE INSTITUTIONS OC DEPLOYMENT REPORT FOR: MAY 12, 2025 - MAY 18, 2025

|        |                      | 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    | 1                | 100%                           | 0                       | 0               |
| LPJH   | YOYV                 | 3                | 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:               | 4                | 100%                           | 0                       | 0               |
| TOTAL: |                      | 4                | 100%                           | 0                       | 0               |

| 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 REQUIRED | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH<br>FROM OC | INJURY TO<br>YOUTH | VIDEO<br>REVIEWED | PHASEOUT<br>STAGE |
|------------------|----------|---------|------------------|--------|----------------------|------------------------|------------|-------|-------------------|-------------------|-------------------------|--------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 5/12/2025        | LPJH     | CD      | School           | М      | N                    | N                      | N          | AM    | YOYV              | 13                | N                       | Υ                              | N                          | N                  | N/A               | N/A               |
| 5/13/2025        | LPJH     | Х       | School           | М      | N                    | N                      | N          | AM    | YOYV              | 30                | N                       | Υ                              | N                          | N                  | N/A               | N/A               |
| 5/16/2025        | LPJH     | LM / NO | Recreation Field | М      | N                    | 3                      | N          | PM    | MAJOR DISTURBANCE | 40 / 34           | N                       | Υ                              | N                          | N                  | N/A               | N/A               |
| 5/17/2025        | LPJH     | В       | Dayroom          | М      | 2                    | 1                      | N          | AM    | YOYV              | 14                | N                       | Υ                              | N                          | N                  | N                 | N/A               |
|                  |          |         |                  |        |                      |                        |            |       |                   |                   |                         |                                |                            |                    |                   |                   |

<sup>\*</sup>Subject to change when additional documentation is received

| LEGEND   |  |
|--|--|
| INCIDENT TYPE  |  |
| YOYV: Youth on Youth Violence  |  |
| AOS: Youth Assault on Staff  |  |
| MAJOR DISTURBANCE: Incident involving 10 or more youth   |  |
| DISRUPTIVE BEHAVIOR: Out of Control Behavior, Near Fight, Out of Bounds  |  |
| ATTEMPTED ESCAPE: Incident involving youth attempting to escape the facility   |  |
| INJURIES TO YOUTH  |  |
| Injuries to Youth: Any injury youth sustained during the incident  |  |
| Injury to Youth From OC: Any injury youth sustained during the incident directly caused by the deployment of OC Spray        |  |
| PHASEOUT STAGES  |  |
| Training Programming and Assessment (TPA): The initial period of adjustment to begin the OC spray phase out process.         |  |
| Restricted: Two members of each housing unit per shift will be authorized to carry OC spray.                                 |  |
| Secured: Housing units will place two OC canisters in a secure location in the unit office for issuance during an emergency. |  |
| Eliminate: Each housing unit and area will independently be assessed based on analysis as to when OC will be eliminated      |  |
| Non Applicable (N/A): Period of time prior to implementation of the phase out stages   |  |

<sup>\*\*</sup>Weekly number of OC incidents subject to update

# JUVENILE INSTITUTIONS OC DEPLOYMENT REPORT FOR: MAY 19, 2025 - MAY 25, 2025

|        |                      | 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               |
| LPJH   | YOYV                 | 5                | 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:               | 5                | 100%                           | 0                       | 0               |
| TOTAL: |                      | 5                | 100%                           | 0                       | 0               |

# JUVENILE 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 REQUIRED | DECONTAMINATION<br>WITHIN POLICY* | INJURY TO YOUTH<br>FROM OC | INJURY TO<br>YOUTH | VIDEO<br>REVIEWED | PHASEOUT<br>STAGE |
|------------------|----------|------|------------------|--------|----------------------|------------------------|------------------------|-------|---------------|-------------------|-------------------------|-----------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 5/21/2025        | LPJH     | LM   | Recreation       | М      | N                    | 1                      | N                      | PM    | YOYV          | 41                | N                       | Υ                                 | N                          | N                  | N/A               | N/A               |
| 5/22/2025        | LPJH     | NO   | Dayroom          | М      | N                    | N                      | N                      | AM    | YOYV          | 38                | N                       | Υ                                 | N                          | N                  | Υ                 | N/A               |
| 5/22/2025        | LPJH     | R    | Recreation Field | М      | N                    | N                      | N                      | PM    | YOYV          | 29                | N                       | Υ                                 | N                          | N                  | N/A               | N/A               |
| 5/23/2025        | LPJH     | LM   | Restroom         | М      | 1                    | 2                      | N                      | PM    | YOYV          | 41                | N                       | Υ                                 | N                          | N                  | N                 | N/A               |
| 5/25/2025        | LPJH     | LM   | Dayroom          | М      | N                    | N                      | N                      | PM    | YOYV          | 41                | N                       | Υ                                 | N                          | N                  | N                 | N/A               |
|                  |          |      |                  |        |                      |                        |                        |       |               |                   |                         |                                   |                            |                    |                   |                   |

<sup>\*</sup>Subject to change when additional documentation is received

LEGEND

| INCIDENT TYPE  |
|--|
| YOYV: Youth on Youth Violence  |
| AOS: Youth Assault on Staff  |
| MAJOR DISTURBANCE: Incident involving 10 or more youth   |
| DISRUPTIVE BEHAVIOR: Out of Control Behavior, Near Fight, Out of Bounds  |
| ATTEMPTED ESCAPE: Incident involving youth attempting to escape the facility   |
| INJURIES TO YOUTH  |
| Injuries to Youth: Any injury youth sustained during the incident  |
| Injury to Youth From OC: Any injury youth sustained during the incident directly caused by the deployment of OC Spray        |
| PHASEOUT STAGES  |
| Training Programming and Assessment (TPA): The initial period of adjustment to begin the OC spray phase out process.         |
| Restricted: Two members of each housing unit per shift will be authorized to carry OC spray.                                 |
| Secured: Housing units will place two OC canisters in a secure location in the unit office for issuance during an emergency. |
| Eliminate: Each housing unit and area will independently be assessed based on analysis as to when OC will be eliminated      |
| Non Applicable (N/A): Period of time prior to implementation of the phase out stages   |

<sup>\*\*</sup>Weekly number of OC incidents subject to update

|        | 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                 | 10               | 70%                            | 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:               | 11               | 73%                            | 0                       | 0               |
| TOTAL: |                      | 11               | 73%                            | 0                       | 0               |

| 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 WITHIN POLICY* | INJURY TO YOUTH<br>FROM OC | INJURY TO<br>YOUTH | VIDEO<br>REVIEWED | PHASEOUT<br>STAGE |
|------------------|----------|------|------------------|--------|----------------------|------------------------|------------------------|-------|---------------|-------------------|----------------------------|--------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 5/26/2025        | LPJH     | Х    | Dayroom          | М      | N                    | 1                      | N                      | AM    | YOYV          | 30                | N                          | Υ                              | N                          | N                  | Υ                 | N/A               |
| 5/26/2025        | LPJH     | LM   | Gym              | М      | 1                    | 2                      | N                      | AM    | YOYV          | 41                | N                          | N*                             | N                          | N                  | N/A               | N/A               |
| 5/26/2025        | LPJH     | EF   | Gym              | М      | N                    | 1                      | N                      | AM    | YOYV          | 27                | N                          | N*                             | N                          | N                  | N                 | N/A               |
| 5/26/2025        | LPJH     | S    | Dayroom          | М      | N                    | 1                      | N                      | PM    | YOYV          | 30                | N                          | Υ                              | N                          | N                  | Υ                 | N/A               |
| 5/28/2025        | LPJH     | R    | Dayroom          | М      | 1                    | N                      | N                      | AM    | YOYV          | 30                | N                          | Υ                              | N                          | N                  | Υ                 | N/A               |
| 5/28/2025        | LPJH     | Х    | Office           | М      | N                    | N                      | N                      | PM    | AOS           | 30                | N                          | Υ                              | N                          | N                  | Υ                 | N/A               |
| 5/29/2025        | LPJH     | S    | School           | М      | N                    | N                      | N                      | AM    | YOYV          | 30                | N                          | Υ                              | N                          | N                  | Υ                 | N/A               |
| 5/29/2025        | LPJH     | NO   | Dayroom          | М      | N                    | N                      | N                      | PM    | YOYV          | 38                | N                          | Υ                              | N                          | N                  | Υ                 | N/A               |
| 5/29/2025        | LPJH     | NO   | Recreation Field | М      | N                    | 2                      | N                      | PM    | YOYV          | 38                | N                          | N*                             | N                          | N                  | Υ                 | N/A               |
| 5/30/2025        | LPJH     | EF   | School           | М      | N                    | 1                      | N                      | AM    | YOYV          | 27                | N                          | Υ                              | N                          | N                  | N/A               | N/A               |
| 5/30/2025        | LPJH     | Х    | Dayroom          | М      | N                    | 1                      | N                      | AM    | YOYV          | 30                | N                          | Υ                              | N                          | N                  | N                 | N/A               |
|                  |          |      |                  |        |                      |                        |                        |       |               |                   |                            |                                |                            |                    |                   |                   |

<sup>\*</sup>Subject to change when additional documentation is received

<sup>\*\*</sup>Weekly number of OC incidents subject to update

# JUVENILE INSTITUTIONS OC DEPLOYMENT REPORT FOR: MAY 26, 2025 - JUNE 1, 2025

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

|        | 1                    | TYPE OF INCIDENT | DECONTAMINATION WITHIN POLICY* | INJURY TO YOUTH FROM OC | INJURY TO YOUTH |
|--------|----------------------|------------------|--------------------------------|-------------------------|-----------------|
|        | AOS                  | 0                | N/A                            | 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                 | 5                | 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:               | 6                | 100%                           | 0                       | 0               |
| TOTAL: |                      | 6                | 100%                           | 0                       | 0               |

| 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 |
|------------------|----------|------|------------------|--------|----------------------|------------------------|------------------------|-------|---------------|-------------------|----------------------------|-----------------------------------|----------------------------|--------------------|-------------------|-------------------|
| 6/2/2025         | LPJH     | Υ    | Dayroom          | М      | 4                    | 1                      | N                      | PM    | YOYV          | 25                | N                          | Υ                                 | N                          | N                  | N                 | N/A               |
| 6/2/2025         | LPJH     | GH   | Recreation Field | F      | N                    | 1                      | 1                      | PM    | YOYV          | 14                | N                          | Υ                                 | N                          | N                  | N/A               | N/A               |
| 6/4/2025         | LPJH     | В    | T-Area           | М      | 1                    | 1                      | N                      | AM    | ATTEMPTED AOS | 13                | N                          | Υ                                 | N                          | N                  | N                 | N/A               |
| 6/6/2025         | LPJH     | NO   | Dayroom          | М      | N                    | 1                      | N                      | PM    | YOYV          | 38                | N                          | Υ                                 | N                          | N                  | N/A               | N/A               |
| 6/7/2025         | LPJH     | Х    | Dayroom          | М      | N                    | 1                      | N                      | AM    | YOYV          | 30                | N                          | Υ                                 | N                          | N                  | N                 | N/A               |
| 6/8/2025         | LPJH     | LM   | Dayroom          | М      | N                    | 1                      | N                      | PM    | YOYV          | 42                | N                          | Υ                                 | N                          | N                  | Υ                 | N/A               |
|                  |          |      |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |
|                  |          |      |                  |        |                      |                        |                        |       |               |                   |                            |                                   |                            |                    |                   |                   |

<sup>\*</sup>Subject to change when additional documentation is received

<sup>\*\*</sup>Weekly number of OC incidents subject to update

# LEGEND

### INCIDENT TYPE

YOYV: Youth on Youth Violence

AOS: Youth Assault on Staff

MAJOR DISTURBANCE: Incident involving 10 or more youth

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

ATTEMPTED ESCAPE: Incident involving youth attempting to escape the facility

### NJURIES TO YOUTH

Injuries to Youth: Any injury youth sustained during the incident

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

### PHASEOUT STAGES

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

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

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

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

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