

## Data and Documents Reviewed:

- Food service contracts
- Clothing supply records
- Records of ambient temperature readings at CJC.
- Records of budget requests for food service, clothing, or other supplies to be provided to prisoners.
- Records of recent contracts and budget requests for maintenance and repair of CJC.
- Copies of most recent health inspections of the facility and food service
- Activity schedules that outline meal service times, laundry, rotation and schedule and detainee program and activity.
- Detainee handbook
- Copy of grievance forms used by detainees.
- Menu data, dietician review, and temperature logs for food storage and serving.
- Grievance data
- Facility data to include:
  - Pending projects or plans for facility upgrades.
  - Summary and number of maintenance requests and status of each
  - Budget data for CJC
- COVID 19 Data
- COVID 19 Protocols
- Monthly Reports
- Population Data
- Policy and Procedure Manual
- Medical Services Contract
- CJC Population Assessment dated 8/17/2020.
- Correspondence from Debbie Allen to the Corrections Task Force dated 2/19/2012. CJCC Summary
- Correspondence from Judge Dierker to the Corrections Task Force dated 2/19/2021. Access to CJC facility, data, staff and Detainees.
- Correspondence from Judge Stelzer to the Corrections Task Force dated 2/23/2021 which included:
  - Grand Jury Report - Aug 2017 Term
  - Grand Jury Report - Feb 2018 Term
  - Grand Jury Report - May-Aug 2018
  - Grand Jury Report – Nov 2017 - Feb 2018 Term.
  - Grand Jury Report – Nov 2017-Feb 2018 Term.
  - DIST FELONY ACTIVITY REPORT.02162021
  - GPS data Jan. 2020-Jan. 2021