| WARDEN/DESIGNEE'S REVIEW |  |
|--------------------------|--|
| AFTER DISCHARGE (SIGN :) |  |

## ADMINISTRATIVE SEGREGATION: TIER II PROGRAM CHECKLIST

| OFFENDER NAME: COU |            |   |           |       |       | _ GDC #: H | RACE:     |                     |   |             |                          |      |      |
|--------------------|------------|---|-----------|-------|-------|------------|-----------|---------------------|---|-------------|--------------------------|------|------|
| PRIOR LIV          | VING UNIT  | Γ:                                      |           | _ CO  | UNSEL | OR:        |           |                     |   |             |                          |      |      |
| DATE CON           | MMITTED    | :                                       |           |       | EX    | PECTED 1   | DISCHARG  | SE DATE:<br>& TIME: |   |             |                          |      |      |
| TIME CON           | MMITTED    | :                                       | JT.       | A(    | JTUAL | DISCHAR    | GE DATE   | & TIME:             |   | <del></del> |                          |      |      |
| PERTINEN           | NT INFORI  | MATIC                                   | N1:<br>)N |       |       |            |           |                     |   | <del></del> |                          |      |      |
|                    | \1 1\1 O10 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |           |       |       |            |           |                     |   |             |                          |      |      |
|                    |            |   |           |       |       | ST         | TATUS CHA | ANGE                |   |             |                          |      |      |
| DATE CO            | MMITTED    | •                                       |           |       | FYD   | FCTFD D    | ISCHARCE  | E DATEST.           | ATTIC                                   |             |                          |      |      |
| TIME CON           | MMITTED    | •                                       |           |       | ACT   | UAL DISC   | HARGE DA  | ATE &TIMEST         | A105                                    | <del></del> |                          |      |      |
| -                  |            |   |           |       |       |            |           | <u> </u>            |   |             |                          |      |      |
| PERTINE            | NT INEOD!  | матіс                                   | NI.       |       |       |            |           |                     |   |             |                          |      |      |
| ILKIINE            | I          | VIATIO                                  |           |       |       | Ī          |           | COLOGNIES           |   |             |                          |      |      |
|                    | Shift      | Shift                                   |           | Mea   | IS    |            |           | CELL                | COMMENTS<br>(Include note/sig. of staff | ADM         | OFFICER                  |      |      |
| Date               |            |   | Shift     | Shift |       |            |           | SH                  | EXER                                    | SANT        | visits, such as medical) | REV: | SIG: |
|                    |            |   |           |       | В     | L          | S         | -                   |   |             | ,                        |      |      |
|                    |            | В                                       | L         | 8     |       |            |           |                     |   |             |                          |      |      |
|                    | 1st        |   |           |       |       |            |           |                     |   |             |                          |      |      |
| MON.               | 2nd        |   |           |       |       |            |           |                     |   |             |                          |      |      |
|                    | 1st        |   |           |       |       |            |           |                     |   |             |                          |      |      |
| TUES.              | 2nd        |   |           |       |       |            |           |                     |   |             |                          |      |      |
|                    | 1st        |   |           |       |       |            |           |                     |   |             |                          |      |      |
| WED.               | 2nd        |   |           |       |       |            |           |                     |   |             |                          |      |      |
|                    | 1st        |   |           |       |       |            |           |                     |   |             |                          |      |      |
| THURS.             | 2nd        |   |           |       |       |            |           |                     |   |             |                          |      |      |
|                    | 1st        |   |           |       |       |            |           |                     |   |             |                          |      |      |
| FRI.               | 2nd        |   |           |       |       |            |           |                     |   |             |                          |      |      |
|                    | 1st        |   |           |       |       |            |           |                     |   |             |                          |      |      |
| SAT.               | 2nd        |   |           |       |       |            |           |                     |   |             |                          |      |      |
|                    | 1st        |   |           |       |       |            |           |                     |   |             |                          |      |      |
| SUN.               | 2nd        |   |           |       | 1     |            |           |                     |   |             |                          |      |      |

EXPLANATORY NOTES: Meals - Yes(Y) or No(N) or Refused(R); Shower(SH) - Same codes as meals; Exercise (Exer) - Enter actual time period (e.g. 9:15AM - 10:30AM Inside)

PERTINENT INFORMATION: Epileptic, Diabetic, Religious Diet, Suicidal, Assaultive, etc. COMMENTS: General conduct, attitude, hygiene, sanitation of cell,(continue on back if needed). ADMINISTRATIVE REVIEW: Deputy Warden or Duty Officer, shift OIC/Captain, as appropriate

Copies: Offender File

RETENTION SCHEDULE: Upon completion of this form, it shall be placed in the offender's case history file.