## Special Management Unit: Tier III Program Checklist

| Offender Name:                   | GDC#:            | Week Begin:             |
|----------------------------------|------------------|-------------------------|
| Date/Time of Initial Assignment: | Cell Assignment: | Phase:                  |
| Pertinent Information:           |                  | Warden/Designee Review: |

| Task:                      | Sunday Monday Tuesday Wednesday |               |               |               | Thursday Friday Saturday |               |                           |
|----------------------------|---------------------------------|---------------|---------------|---------------|--------------------------|---------------|---------------------------|
| Task:                      | Time/Initials                   | Time/Initials | Time/Initials | Time/Initials | Time/Initials            | Time/Initials | Saturday<br>Time/Initials |
| Breakfast Meal             |                                 |               |               |               |                          |               |                           |
| Lunch Meal                 |                                 |               |               |               |                          |               |                           |
| Dinner Meal                |                                 |               |               |               |                          |               |                           |
| <b>Recreation Time Out</b> | N/A                             |               |               |               |                          |               | N/A                       |
| Recreation Time In         | N/A                             |               |               |               |                          |               | N/A                       |
| Table Time Out             | N/A                             |               |               |               |                          |               | N/A                       |
| Table Time In              | N/A                             |               |               |               |                          |               | N/A                       |
| Out-of-Cell Program Start  | N/A                             |               |               |               |                          |               | N/A                       |
| Out-of-Cell Program End    | N/A                             |               |               |               |                          |               | N/A                       |
| Visitation Time Out        | N/A                             |               |               |               |                          |               | N/A                       |
| Visitation Time In         | N/A                             |               |               |               |                          |               | N/A                       |
| Kiosk (2x/wk.)             | N/A                             |               |               |               |                          |               | N/A                       |
| Haircut (as needed)        | N/A                             |               |               |               |                          |               | N/A                       |
| Shower/Shave (3x/wk.)      | N/A                             |               | N/A           |               | N/A                      |               | N/A                       |
| Sanitation (3x/wk.)        | N/A                             |               |               |               |                          |               | N/A                       |
| Book Cart (1x/wk.)         | N/A                             |               |               |               |                          |               | N/A                       |
| Supervisor                 |                                 |               |               |               |                          |               |                           |
| Counselor                  |                                 |               |               |               |                          |               |                           |
| Medical                    |                                 |               |               |               |                          |               |                           |
| МН                         |                                 |               |               |               |                          |               |                           |
| Admin Review               |                                 |               |               |               |                          |               |                           |