

Name of Facility: Madison Correctional Center Address of Facility: 158 Treatment Plant Rd., Tallulah, La. 71282 Telephone # 1-318-574-0584 Beginning Date of Operation:1/1/2014 2019 365 31 30 31 31 31 30 31 30 28 31 Number of Days in Month 31 Jul-19 Aug-19 Sep-19 Oct-19 Nov-19 Dec-19 YTD Jan-19 Feb-19 Mar-19 Apr-19 May-19 Jun-19 Month 83 100 100 96 102 85 84 85 Number of Employees Working 15 Number of New Hires 11 11 14 Number of Employee Vacanies 1,166 1,166 1,166 1,166 1,166 1,166 1.166 1.166 1.166 Total Number of Beds 1,134 1,133 1,125 1,134 702 697 878 976 936 Total Number of Inmates Housed Last Day of Month 1.083 1.100 1,108 1,107 658 654 837 936 898 Total Number of DOC Inmates Housed Last Day of Month 1,104 1.131 1.129 1.133 687 693 736 924 908 Average Number of Inmates Housed For Month 57 34 27 26 35 37 63 53 55 Total Number of Inmates Released 77 88 228 88 133 109 Total Number of Inmates Transferred 76 53 116 64 303 200 203 323 195 145 126 95 Total Number of DOC Inmates Received 12 17 11 23 15 20 Total Number of Pre-trial Inmates Booked in Total Number of City Inmates Booked in 26 44 43 41 40 38 42 34 Number of Pre-trial Inmates Housed Number of Disciplinary reports issued to City Inmates 65 68 61 43 48 60 AD 69 Number of Schedule B Disciplinary Reports Issued to DOC Inmates Number of Schedule A Disciplinary Reports Issued to DOC Inmates Number of Attempted Escapes Number of Escapes (UOR Attached) Number of Battery on Staff (UOR Attached) Inmate Deaths Non Criminal Act Inmate Deaths Criminal Act Inmate Deaths Unknown Causes Completed Suicides Suicide Attempts Alleged Sexual Abuse by Inmate Alleged Sexual Assault by Inmate Confirmed Sexual Abuse by Inmate Confirmed Sexual Assault by Inmate illeged Sexual Abuse by Staff Alleged Sexual Assault by Staff Confirmed Sexual Abuse by Staff Confirmed Sexual Assault by Staff Number of Grievances filed for the month 11 14 12 Number of Grievances resolved 231 228 227 231 140 177 337 188 Number of Offender Drug Screens Number of Positive Offender Drug Screens 30 18 31 32 23 Total Number of Inmates in GED program Number of GED's Obtained Average Number of AA/NA Meetings Per Month 136 121 118 122 148 145 Total Number of Inmates in BWP Total Number of Inmates in the Star Program Fotal Number of Inmates in TWP 47 25 Total Number of Inmates in Celebrate Recovery Program 17 24 45 49 Total Number of Inmates Participating in the Faith Based Dorm Program 81 54 48 66 Total Number of Inmates in Programs not listed, please specify which program in comments below 42 61 112 101 21 21 17 17 28 21 20 20 Number of Drug Tests Performed on Employees Number of Positive Drug Tests Performed on Employees Number of Alcohol Tests Performed on Employees Total Number of Positive Alcohol Tests Resulted on Employees Number of Employee Turnover, Terminated, Resigned 11 11 11 Number of Outside Volunteers Providing Services to Inmates \$48,694.86 \$48,895.20 \$42,331.77 \$33,204.54 \$31,758.32 \$34,577.39 \$39,678.85 \$41,083.43 \$45,567.69 Monthly Kitchen Food Costs \$73,992.08 \$74,041.95 \$87,265.85 \$100,346.16 \$73,650.14 \$89.937.60 \$47,136.99 \$46,183.99 \$65,563.25 Monthly Commissary Sales \$28,126.09 \$27,719.64 \$39,234.22 \$44,415.15 \$44.472.80 \$52.372.80 \$60,244,56 \$54,102,61 \$44,026.89 Monthly Commissary Costs 21 23 32 Number of Employees Needing Post Certificate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total amount of paid overtime 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total number of overtime hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total number of scheduled hours overtime 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total number of unscheduled hours overtime Number of employees out on Workman's Comp.

Comments:
Risk Management Phase One - 7 enrolled
OD, class: 5 enrolled/0 completed
Victim Awareness - 17 enrolled
Cognitive Behavior Intervention/Employee Training - 10 enrolled
Anger Management - 15 enrolled/5 completed