DIVISION OF ADULT INSTITUTIONS MOBERLY CORRECTIONAL CENTER STANDARD OPERATING PROCEDURES

IS&SOP21-1.2 Administrative Segregation

Effective Date: March 23, 2018

Dean Minor, Warden Moberly Correctional Center

GENERAL INFORMATION: Our standard operating procedure is printed directly below corresponding IS procedure sections of this document as deemed appropriate and is clearly marked by SOP in BOLD.

I. **PURPOSE:** This procedure establishes guidelines for the routine operation of the administrative segregation unit. Also included are guidelines for providing offenders assigned to administrative segregation with the option of participating in program planning with the overall goal being to change unacceptable behavior patterns. Participation in program planning should be entered into at the most appropriate time during the offender's stay in administrative segregation in an effort to maximize the offender's success in the program.

SOP: This standard operating procedure complies with IS21-1.2 Administrative Segregation effective February 27, 2011.

- A. AUTHORITY: Sections 217.175, 217.335, 217.375 RSMo, 93-4571-CV-C-9
- **B. APPLICABILITY:** Each warden of any facility housing offenders under the jurisdiction of the division of adult institutions and division of offender rehabilitative services will develop standard operating procedures based on the guidelines established herein.
- **C. SCOPE:** Nothing in this procedure is intended to give a protected liberty interest to any offender. This procedure is intended to guide staff actions.

II. DEFINITIONS:

- **A.** Administrative Segregation: A unit where an offender may be temporarily placed for the security and good order of the institution.
- **B.** Administrative Segregation Committee: Chaired by the functional unit manager with a caseworker and COIII or above as members. The caseworker will act as chairperson in the unit manager's absence. Another staff member may sit as a member in place of the caseworker. At least 3 members shall be present to hold a hearing.
- **C.** Alternate Meals/Serving Methods 30 Day Time Frame: The 30 day period will include an offender's continuous time spent in the segregation unit regardless of assignment between temporary administrative segregation confinement, disciplinary segregation or administrative segregation. The time frame will begin with the first incident and will extend 30 days after each subsequent incident until the offender has 30 days without an incident.

- **D.** Mandated Single Cell Assignment: Assignment of an offender to a single cell within a administrative segregation unit for documented safety and security reasons, such as offenders who are considered an immediate or a long term danger to other offenders that would be celled with that offender, based on extremely violent, aggressive, threatening actions toward others, which may include murder/manslaughter, sexual assault/rape, assault with serious physical injury, sexually active HIV positive offender. This offender is not to be celled with other offenders.
- **E. Program Plan:** A strategy designed to provide an offender with opportunities to modify unacceptable behavior patterns.
- F. Qualified Mental Health Professional (QMHP): Includes psychiatrists, physicians, psychologists, associate psychologists, psychiatric R.N., licensed clinical social workers and licensed professional counselors.
- G. Segregation: The act of separating an offender from access to other offenders and/or specified offenders.
- **H.** Security Mattress: A mattress comprised of three state blankets layered together, folded in half lengthwise, stitched around the edges, and stitched crosswise from corner to corner.
- I. Staff: Any person who is:
 - 1. Employed by the department on a classified or unclassified basis (permanent, temporary, part-time, hourly, per diem) and are paid by the State of Missouri's payroll system;
 - 2. contracted to perform services within a department facility (i.e., medical services, mental health services, education services, vocational services, substance abuse services, etc.) and has been issued a permanent department identification card;
 - 3. a volunteer in corrections;
 - 4. a student intern; or
 - 5. issued a permanent department identification card or special access in accordance with department procedure regarding staff identification.

SOP: J. Special Security Status: Offenders who have been determined as potential security risk or others. Special orders will be directed for each individual offender. This includes such things as: suicide watch, seizure watch, close observation, etc.

III. PROCEDURES:

A. ASSIGNMENT TO ADMINISTRATIVE SEGREGATION:

- 1. Assignment to administrative segregation is based on safety and security needs of the institution, and the risk each offender represents to the institution, staff and other offenders.
- 2. Prior to offender placement in a cell/room and after the offender is released or is changed to another cell; unit staff will complete a Room Inspection Checklist form (Attachment A).

SOP: The Room Inspection Checklist will be completed at the cell as a routine practice during placement and release. Upon completion, the Room Inspection Checklist must be signed by the offender and officers. If the offender is uncooperative this should be documented on the checklist. The officer who signs as a witness must

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ensure the accuracy of the information on the form. Example: Any graffiti on the wall, holes in screens, light fixtures/switches damaged, number of mattresses in cell, etc., should be specifically noted on the checklist.

a. The Room/Inspection Checklist form will be retained in a cell/room file, in the segregation unit, in numeric order by cell/room number.

SOP: The Room Inspection Checklist, upon completion, will be placed in the offender's Individual Confinement Record file.

3. Offenders assigned to administrative segregation should not have personal contact nor communicate with offenders in the general population except as provided in institutional services procedures regarding access to offender counsel substitutes or as outlined in standard operating procedures.

SOP: Offenders who provide services to segregation offenders, such as library or wing workers, may do so only with approval of unit staff. Staff will observe all interaction and ensure sufficient security. All general population offenders entering a segregation unit should be frisk searched. All general population offenders assigned as workers to the segregation unit should be strip searched upon entering the unit.

- 4. The warden/designee can approve continued assignment to administrative segregation for periods of 12 months or less.
- 5. Assignments to administrative segregation beyond one year will require approval from the deputy division director.
- 6. If the administrative segregation committee has recommended an extension resulting in consecutive confinement of 12 months or more, the warden/designee will review and note such on the Classification Hearing form (Attachment B), and submit an Administrative Segregation Committee Extension Request form (Attachment C) to the deputy division director.
 - a. The request will include:
 - (1) circumstances of the present incident,
 - (2) history of conduct prior to administrative segregation assignment including conduct violations, work assignment, program participation, and patterns of assaultive/aggressive behavior,
 - (3) conduct since administrative segregation assignment,
 - (4) parole or current release date,
 - (5) educational/vocational needs, and
 - (6) mental health, medical, substance abuse treatment needs.
 - (A) A current psychological assessment shall be conducted with recommendations to be included with the Administrative Segregation Committee Extension Request form.
 - (7) Justification should be included for the decision to extend and all reasons and facts relied on for the decision and the length of the extension.
 - b. The deputy division director will approve, disapprove or modify the extension requested by completing the appropriate sections of the Administrative Segregation Committee Extension Request form, and will date and sign it.

- c. Extensions may be approved up to 1 year.
- 7. If an extension is approved, the offender may remain in administrative segregation for an additional 12 months, at which time the administrative segregation committee should release the offender or request an additional extension.
- 8. There is no limit on the number of extensions an offender may receive.
 - a. Such should be based upon prior history, the magnitude of the present incident and the offender's conduct since placement in administrative segregation.
 - b. Transfer of long-term administrative segregation offenders may be initiated by the administrative segregation committee.
 - c. Offenders assigned to long-term administrative segregation at the present institution may be considered for transfer for the following reasons:
 - (1) staff morale/animosity issues;
 - (2) medical/mental health needs; or
 - (3) to induce behavior modification.
- 9. An extension will not be needed to maintain offenders in administrative segregation pending transfer.
 - a. These offenders will receive an administrative segregation hearing every 6 months and transfer status will be documented on the Classification Hearing form.
- 10. Once transferred, the administrative segregation assignment will be reviewed.
 - a. Upon arrival at the receiving institution the offender may be placed in temporary administrative segregation confinement until the administrative segregation committee hearing.
 - b. During the administrative segregation committee hearing, the committee should consider the offender's assignment and violations prior to transfer.
 - c. If the offender was transferred because of a decrease in their custody level (promotional transfer), the committee should consider the type of housing unit the offender was assigned to during their period of good adjustment (such as administrative segregation, protective custody, general population, etc.).
 - d. A Temporary Administrative Segregation Confinement form (Attachment D) will be completed in accordance with institutional services procedures regarding temporary administrative segregation confinement.
 - e. Administrative segregation hearings held without 24 hours notice will require a Waiver of Hearing Notification form (Attachment E) to be signed by the offender.

B. ADMINISTRATIVE SEGREGATION COMMITTEE HEARINGS:

1. For the initial hearing, the offender must be notified at least 24 hours prior to the hearing.

SOP: The Temporary Administration Segregation Confinement order/referral paperwork will be provided as notification.

- a. If the hearing is held before the 24 hour period, the Waiver of Hearing Notification will be completed.
- b. If the offender does not sign the waiver, the hearing will not be held until the 24 hour period has passed.
- 2. The administrative segregation committee should hold a formal hearing within 30 calendar days after the initial assignment and every 90 calendar days thereafter.
 - a. Hearings may be held at other times as determined necessary by the administrative segregation committee.
- 3. If an offender has been assigned to administrative segregation for a period of 12 continuous months, he should be referred for a psychological review at the end of the initial 12 month period and every 12 months thereafter by the administrative segregation committee.
 - a. The administrative segregation committee should complete the Referral and Screening Note Mental Health Services form (Attachment F) and submit the form to the QMHP.
 - b. A copy of all such reports should be maintained in the medical file with chronological entry in the classification file.
 - c. This information should be available for the next scheduled administrative segregation committee hearing.
- 4. The offender shall be present during administrative segregation committee hearings, unless excluded from parts of the hearing by the committee chairperson for purposes of institutional security, or if the offender is absent from the institution.
 - a. The offender will be allowed to make a statement on ¹his behalf and present documentary evidence.
 - (1) The oral statement will be documented on the Classification Hearing form with documentary evidence attached.
 - b. If the offender refuses to be present, the hearing will be held without the offender and the reason will be documented on the Classification Hearing form.

SOP: If pertinent information is required from offender it may be mandatory they attend their hearing.

- c. If the offender's behavior is such at the time of the hearing that he is determined a security risk, if at all possible the hearing will be held outside of the offender's segregation cell in the presence of the offender.
 - (1) If this process becomes disruptive to the segregation area, the hearing will be held without the offender being present and the reason will be documented on the Classification Hearing form.
- d. Those offenders who are absent from the institution during administration segregation hearings will be afforded a formal hearing within 5 working days of their return.

¹ All references in this procedure to the male gender are used for convenience only and shall be construed to include both female and male genders.

- (1) The reason for the delay will be documented.
- 5. Unit staff will present available information relative to the reason for the hearing.
 - a. The caseworker presenting the facts shall complete the top portion of the Classification Hearing form indicating the reason for the hearing.

SOP: Classification staff shall attach any pertinent information pertaining to the referral.

- b. The remainder of the form will be completed during the course of the hearing.
- 6. The administrative segregation committee will review all oral statements, submitted documentary evidence and facts surrounding the case and determine a recommendation for:
 - a. continued assignment to administrative segregation,
 - b. release with no restrictions,
 - c. release with restrictions, or
 - d. release on a program plan.
- 7. Offenders may be credited with time served in temporary administrative segregation confinement against any administrative segregation time.
- 8. At the end of the hearing, the Classification Hearing form will be completed with the offender's documented oral statements and any attached submitted documentary evidence and committee recommendations with justification for each decision.
 - a. The form will also include the date of the next scheduled hearing.
 - (1) If a hearing is conducted prior to the date on the Classification Hearing form, the offender must be advised and a 24-hour waiver of hearing notification completed prior to the hearing.
 - (A) If the offender does not sign the waiver, the hearing will not be held until the 24-hour period has passed.
 - (3) A copy of the written notice will be forwarded to the classification file.

SOP: Consideration will be given to offenders segregated in relation to a PREA (Prison Rape Elimination Act) incident for placement in the least restrictive environment. If continuing segregation, a statement regarding such segregation must be included.

- b. All members of the committee and the offender will sign the form.
- c. If the offender refuses to sign, staff will note refusal on the form and initial.
 - (1) The original and all copies will be forwarded to the warden/designee immediately after the hearing.
- 9. The warden/designee will review the Classification Hearing form with any attachments and approve/disapprove the recommendation.

- a. A written justification will be submitted based on all reasons submitted, including any modifications to the recommendation.
- 10. The original Classification Hearing form will be sent to the classification office for placement in the classification file, with a copy of the Classification Hearing form to the offender.
 - a. A copy of the written notice will be forwarded to the classification file.
- 11. All pertinent forms, according to specific procedures, will be appropriately filled out and disseminated.

C. MANDATED SINGLE CELL CONFINEMENT:

- 1. The administrative segregation committee will evaluate offenders for single cell confinement at the time of the hearing.
- 2. All offenders who are considered an immediate/long-term danger to harm a cellmate as explained in this procedure should be assigned to a single cell in administrative segregation.
- 3. Offenders who have recently assaulted/harmed a cell mate, or other offenders who staff believe are a continuous threat to other offenders if housed in a cell with them, should be submitted to the deputy division director, who, in consultation with the division director, will approve/disapprove these actions.
 - a. Offenders who have been approved for a mandated single cell assignment will require approval from the deputy division director prior to removal from this status.
- 4. Offenders assigned to a mandated single cell assignment will be managed in accordance with this procedure.

D. DOUBLE CELL ASSIGNMENT:

- 1. Prior to cell assignment, file review, or computer check for enemies, an Enemy Waiver (Attachment G) should be completed, if appropriate.
- 2. The internal classification process will be used when assigning an offender to a cell.
- 3. No more than 2 offenders should be assigned to a cell unless the cell/room is configured for multiple occupancy.
- 4. Offenders that refuse double cell assignment with a compatible offender, should be given a direct order and issued a conduct violation for refusal. The following procedure will then be followed:
 - a. Staff will review all available options. The offender may be offered to cell with another offender(s) or placed temporarily in a single cell if it is determined not to jeopardize institutional security.
 - b. If the offender continues to refuse a cellmate, he will be maintained in full restraints on a security bench, holding cell or other secure area in accordance with institutional services procedures regarding mechanical restraints.

SOP: Offenders will not be maintained in full restraints outside of a secured cell due to the lack of secure space provided at Moberly Correctional Center. Offenders who refuse cell assignment with another offender due to necessary circumstances (gang related, etc.) will be relocated to another double cell. If an offender refuses the second cell assignment, the offender will be issued a conduct violation and be placed into a single cell.

- E. ITEMS AFFORDED TO OFFENDERS IN ADMINISTRATIVE SEGREGATION:
 - 1. Meals:
 - a. Offenders shall receive 3 meals per day. Meals should consist of the same menu items under similar standards as for the general population; however, deviations may be made due to safety and security concerns as outlined in this procedure.

SOP: Meals may be delivered by offenders. Delivery of meals and pickup of trays should be directly supervised by housing unit staff. Offenders should have meals delivered to their cells. Food will be delivered to the unit in insulated containers and placed in steam tables prior to serving in individual trays. A cook will demonstrate to the servers the appropriate serving size prior to the serving of the meal. Housing Unit 2 food handler workers will be inspected daily for broken skin and assessed by Housing Unit 2 staff for any signs and symptoms of any illness. If an offender is found to have signs or symptoms he will be referred to the Sergeant or above. If the sergeant or above agrees with the signs and symptoms the offender will be evaluated by medical and must be cleared for return to work. Housing Unit 2 staff should also monitor workers for good hygiene and work habits. All food handlers must be cleared by medical prior to being assigned such job. Offenders on special diets should have trays delivered to them from the Food Service Unit. Staff is to assure the trays and utensils are removed from the offenders' cells at the completion of the meal. Any offender that is out of their cell during normal meal times will be provided a meal upon return to their cell.

- 2. Showers and Shaves:
 - a. Showers and shaves shall be provided every 3 days. Standard operating procedures will be developed to specify the control of razors except for the following:

SOP: Offenders should be allowed to shower and shave in accordance with the Segregation Regulations/Schedule. Disposable razors will be supplied to all offenders in the unit upon request at shower time and disposed of upon completion of the shower. Nail clippers will also be available for offenders I each unit. An officer will check out the nail clippers upon request. The nail clippers will be disinfected after each use with a cleaning solution.

(1) Razors will not be permitted in level 5 facilities' segregation units. Standard operating procedures will address the process to be utilized in level 5 facilities' segregation units regarding shaves authorized for visits, court appearances, etc.

SOP: MCC is minimum/medium security institution. Therefore, the above procedure does not pertain to this facility.

- (2) Razor usage for offenders on dry cell status shall be in accordance with this procedure.
- 3. Clothing:
 - a. Offenders shall be issued 3 sets of clothing or be allowed to exchange clothing every 3 days. If personal clothing is permitted it should be laundered once per week.

SOP: Offenders should be dressed in coveralls or shorts and should be permitted clothing exchanges in accordance with the Segregation Regulations/Schedule.

4. Medical Services:

a. A request for medical services may be submitted daily. Emergency medical services shall be provided as needed.

SOP: Offenders will be given the opportunity for daily sick call. The offenders shall complete a Health Services Request (HSR) which requires them to state their name, the date, and the specific nature of their medical complaint. Offenders will be granted a limit of two (2) medical HSRs per day. A nurse will collect the HSR from each cell on a daily basis and the offender will be seen the next day. A nurse shall examine the offender to the extent possible and determine whether the offender needs to see a physician. The offender should be seen within 4 days. If the nurse determines more immediate action is necessary, the offender will be transported to the medical unit to be seen by the physician. If the nurse determines the offender does not need to see a physician the reasons shall be noted on the HSR. As the nurse makes rounds in the unit, an officer will accompany the nurse, if the door to the cell needs to be opened two officers must be present. If a double man cell, remove the offender only if he needs to be assessed by the nurse. The offender should be taken to the first empty cell for assessment and returned to his cell upon completion. Offenders may retain all prescribed medications while in the segregation unit with the exception of creams and lotions. Creams and lotions will be retained and dispensed by the housing unit 2 nursing staff.

- 5. Bedding:
 - a. Institutions shall issue a mattress, sheets, a pillow, a pillowcase and a blanket. The sheets and pillowcase should be exchanged at least weekly.

SOP: Linen exchanges should be made in accordance with the Segregation Regulations/Schedule. Offenders in the segregation unit may request an extra blanket as deemed appropriate by Sergeant or above.

- 6. Hair Care Services:
 - a. At minimum, hair cuts should be afforded every 30 days in accordance with standard operating procedures.

SOP: Offenders should be permitted to have haircuts in accordance with the Segregation Regulations/Schedule.

7. Issuance/storage and access to state issued/personal property will be in accordance with standard operating procedures.

SOP: When an offender is initially placed in a segregation cell he will be issued a pair of white coveralls or orange shorts.

- 8. State Issued/Personal Property:
 - a. 1 comb or brush or security hair pick,
 - b. 1 towel,
 - c. 1 washcloth,
 - d. 3 pair socks,
 - e. 3 sets undergarments,
 - f. 1 pair shower shoes,
 - g. 2 pencils/security pens,

SOP: Offenders in segregation are only allowed up to two (2) security pens in their possession. Segregated offenders are prohibited from possessing pencils.

- h. writing paper and envelopes,
- i. address book,
- j. stamps,

SOP: The number of stamps offenders are allowed will be in accordance with the Segregation Regulations/Schedule.

- k. 1 deodorant clear,
- 1. 1 current subscription newspaper and magazine,
- m. sacred writings (Bible, Koran, Quran, Scroll, etc. soft back)
- n. medically related items such as eyeglasses/contact lenses, contact lens solution, artificial limbs, dentures, hearing aids and other necessary items as determined by the physician and deputy warden.

SOP: The doctor (or segregation lieutenant or above for security reasons) may approve limiting the use of these aids to outside the cell when there is no medical necessity for the aid in the cell. The aid will be maintained by staff in a secure area.

o. basic hygiene items such as a short handled toothbrush, toothpaste, soap and sanitary napkins (female) shall be retained from personal property or may be issued in accordance with institutional services procedures regarding access to basic hygiene items,

SOP: Offenders should be permitted to have basic hygiene items in accordance with the Segregation Regulations/Schedule.

p. other items as determined by standard operating procedures, with the exception of tobacco products/lighters which will not be permitted.

SOP: Other items will be issued in accordance with Segregation Regulations/Schedule.

- 9. Correspondence:
 - a. Offenders are prohibited from corresponding with other offenders who are housed at the same facility, except for verifiable legal/active court cases.

SOP: Offenders who desire notary and/or special mail services will be provided in accordance with the Segregation Regulations/Schedule.

- 10. Visiting Privileges:
 - a. Offenders will be afforded non-contact visits of 2 hour duration, not to exceed the monthly allotment of visits in accordance with institutional services procedures regarding offender visitors/visiting restrictions.

SOP: Offenders will be searched in Housing Unit 2 prior to and following return to the unit, placed in coveralls, handcuffed in front and accompanied by a waist chain. Offenders will be escorted to the Visiting Room and back to the unit in restraints. Offenders will remain in restraints during no contact visits.

(1) Standard operating procedures may permit additional visiting privileges.

SOP: Additional visiting privileges will be in accordance with the Segregation Regulations/Schedule.

- 11. Telephone Privileges:
 - 1. Offenders will be afforded emergency or necessary calls to attorneys. Standard operating procedures may permit additional telephone privileges.

SOP: Phone privileges will be in accordance with the Segregation Regulations/Schedule.

- 12. Reading Material:
 - a. Reading material should be permitted in reasonable amounts as determined by standard operating procedures; to include 1 current subscription magazine and newspaper, no hardback books.
 - (1) Library reading materials should be provided in the unit in accordance with standard operating procedures.

SOP: Reading material will be in accordance with the Segregation Regulations/Schedule.

SOP b.: Offenders will be allowed subscription reading material in their cell within reasonable limits as specified by a Sergeant or above.

- 13. Religious/Spiritual Needs:
 - a. Offenders shall have access to an institutional chaplain or trained auxiliary chaplain/volunteer on at least a monthly basis, or if deemed by the chaplain/designee that a special need exists.

SOP: Religious material may be authorized in accordance with the Segregation Regulations/Schedule.

(1) Request for religious items in the unit will be sent to the chaplain and be considered on a caseby- case basis after consultation with the warden/designee.

SOP: Segregation Lieutenant or above may consult with the chaplain in regard to religious items in the segregation unit if needed.

- 14. Clergy Person/Spiritual Advisor Visits:
 - a. Offenders may receive visits from a specific clergy person or spiritual advisor in accordance with departmental procedures regarding clergy person/spiritual advisor visits.
- 15. Legal Materials:
 - a. Offenders shall be permitted to retain necessary legal materials in accordance with institutional services procedures regarding offender property control procedures.

SOP: Legal materials will be in accordance with Segregation Regulations/Schedule.

16. Law Library:

a. Offender law library access shall be provided in accordance with institutional services procedures regarding access to law library materials (no hardback books allowed).

SOP: Contact with Segregation Law Clerks will be available in accordance with the Segregation Regulations/Schedule. Unit staff should observe all interaction and ensure sufficient security.

- 17. Canteen Privileges:
 - a. Offenders should be permitted to purchase basic hygiene items, writing materials and stamps and necessary legal supplies if a court deadline exists (paper, pencils/pens, envelopes, copy cards and stamps);

SOP: Canteen spend will be in accordance with the Segregation Regulations/Schedule.

- b. No glass or metal containers.
- c. Standard operating procedures shall specify the method for offenders to access the canteen a minimum of every 30 days.

SOP: Items may be purchased in accordance with the Segregation Regulations/Schedule.

- 18. Education:
 - a. Offenders should be permitted to retain prescribed general educational development workbooks or correspondence courses as in accordance with institutional services procedures regarding correspondence courses (no hardback books).

SOP: If an offender is participating in a correspondence course he may have the material unless it is a hardback book.

- 19. Recreation:
 - a. Out of cell recreation shall be permitted and should provide a minimum of 1 hour a day, 3 days per week out of cell recreation unless the offender is in disciplinary segregation status.

SOP: Recreation will be in accordance with the Segregation Regulations/Schedule.

- F. ALTERNATE MEALS:
 - 1. Alternate meals may be used for offenders housed in segregation units who:
 - a. throw food items or any item associated with food such as utensils, containers or trays, in a manner that is hazardous to himself, staff or other offenders, or is destructive to state property,
 - b. do not return food utensils, containers, or trays,
 - c. do not allow closure of the food port door or block food port door,
 - d. spit or throw urine, feces or semen, improperly dispose of urine, feces or semen including masturbating openly and in an extremely and deliberately conspicuous manner, or
 - e. create an unsanitary environment by flooding the cell.

- 2. The Alternate Meals/Serving Methods Request form (Attachment H) will be submitted by the segregation unit functional unit manager/shift supervisor to the warden/designee for approval of serving a meal loaf.
 - a. Alternate meals will be requested on an individual basis.
 - b. Food service will be notified of any decisions.
 - c. The Alternate Meals/Serving Methods Request form will be placed in the individual confinement record folder in accordance with institutional services procedures regarding offender individual confinement records.

SOP: The Alternate Meals/Serving Methods Request form will be placed in the Individual Confinement Record by classification staff assigned to the unit.

- d. Alternate meals should be documented on the Individual Confinement Record form (Attachment I) under special instructions showing:
 - (1) when the offender was placed on alternate meals,
 - (2) date, and
 - (3) who placed the offender on alternate meals.
- 3. Any time an offender commits an action as outlined in this procedure, the offender will be served a meal loaf for 9 meals.
 - a. After the 9th meal, regular meals will be served and behavior will be monitored.
 - b. If the offender again commits any of the actions as outlined in this procedure, the offender will receive 18 meals of individual meal loaves.
 - c. After the 18th meal, with no further actions as outlined in this procedure, the offender will be served regular meals and behavior will be monitored.
 - d. If the offender, during the 30 day period commits another action as outlined in this procedure, the segregation unit functional unit manager/shift supervisor will submit the Alternate Meals/Serving Methods Request to the warden/designee who may place the offender on an additional 18 meals of meal loaf.
 - e. When the offender does not commit any action as outlined in this procedure for the assignment time he will be returned to regular serving methods.

G. OFFENDER DISRUPTIVE BEHAVIOR:

- 1. When an offender has documented behavior of throwing food, feces or other items, etc., staff should use personal protective equipment including face covers when interacting with the offender.
- 2. If the offender exhibits disruptive behavior, he will be referred to a QMHP by the segregation unit functional unit manager/shift supervisor.
 - a. The QMHP will assess whether the offender's misbehavior is the result of mental illness.

SOP: A summary of the assessment should be documented and forwarded via chain of command.

H. REMOVAL OF PROPERTY:

1. Removal of offender property will be in accordance with institutional services procedures regarding offender property control procedures.

SOP: An offender's property may also be removed in accordance with post orders regarding the segregation unit. Proper documentation will be completed when property is removed from the offender.

- 2. An offender's authorized items may be removed from his cell, when necessary, due to the offender's current behavior, with documentation on the Offender's Individual Confinement Record form, such as, but not limited to:
 - a. offender suicide intervention in accordance with institutional services procedures regarding suicide intervention procedures;
 - b. close observation in accordance with institutional services procedures regarding mental health close observation;
 - c. dry cell status in accordance with institutional services procedures regarding searches; and
 - d. when an offender is out of control (i.e., endangering herself/himself or others, destroying state property, etc.).
 - (1) The functional unit manager, shift supervisor or higher ranking staff member must approve placing the offender on property removal status or removal from property removal status.

SOP: The Segregation Lieutenant also has the authority to place offenders on property removal status and remove offenders from property removal status.

(2) Any and/or all items may be removed from the cell to control the offender's behavior in accordance with standard operating procedures.

SOP: Proper documentation will be completed when property is removed from offender's cell in accordance with post order regarding the segregation unit.

(3) Items will be returned once the offender is in control of himself with documentation in the offender's Individual Confinement Record folder in accordance with institutional services procedures regarding offender individual confinement records.

SOP: Proper documentation will be completed when an offender's property is returned to his possession.

(4) Each shift supervisor should review the status of the offender as a new shift begins to determine if property items should be returned.

SOP: The Segregation Lieutenant will review the status of the offender when a new shift begins to determine if property items should be returned.

- (5) If the regularly issued mattress is damaged it shall be removed and a security mattress shall be issued.
- 3. Personal property may be removed from the offender's possession if determined to be a fire hazard or due to security needs.

a. Such should be documented on the Offender Property Removal form (Attachment J), processed in accordance with institutional services procedures regarding offender property control procedures and documented in the offender's individual confinement record in accordance with institutional services procedures regarding offender individual confinement records.

I. OFFENDER SUSPENSION FROM USUALLY AUTHORIZED ACTIVITY:

- 1. If an offender is deprived of any usually authorized activity, a written report to the warden, via the chain of command, will be made within one working day and documented in the offender's Individual Confinement Record form in accordance with institutional services procedures regarding offender individual confinement records.
- 2. Offenders on dry cell status/suicide watch status will have showers temporarily suspended until they are removed from dry cell/suicide watch status.
 - a. Other methods of hygiene will be permitted in accordance with institutional services procedures regarding searches.

J. REPORTS/LOGS:

1. An Individual Confinement Record form and folder shall be maintained in accordance with institutional services procedures regarding offender individual confinement records.

SOP: The Confinement Record should be maintained on each shift by wing officers. A copy of the TASC order and Room Inspection Checklist for the unit will be placed in the offender's individual confinement record file.

2. Special security orders and special needs should be noted in the individual confinement record in accordance with institutional services procedures regarding offender individual confinement records.

SOP: If, at any time, an offender is determined to be a security risk to himself or others, the segregation lieutenant, housing unit two Function Unit Manager (FUM) or shift supervisor should issue a TASC order with special security restrictions needed, along with an IOC describing the reason the offender is being placed on special security status. The original IOC should be forwarded to the shift supervisor and a copy should be maintained in the housing unit.

SOP a: The confinement roster and wing chronological log should be noted as well as the Individual Confinement Record.

SOP b: Removal of special security status offenders should be permitted only by the governing authority (i.e. psychologist/medical or administrative segregation committee with approval of the warden/designee).

SOP: In addition to the confinement record, special security orders should be documented and posted on cell door along with the offender's name.

- a. All staff in the unit should know and follow all special orders.
- 3. Staff in the unit shall maintain a daily Chronological Log (Attachment K) noting all events which take place, including unusual behavior, additional information and/or observations by staff.

SOP: On each shift the rotunda officer and wing officer assigned to the segregation housing unit will maintain a chronological log to record any type of movement, a list of officers assigned to the unit, and all events pertaining to the housing units. Additional notation should be made on the chronological logs to show

activities of the individual offenders and staff comments may be utilized by classification in evaluating adjustment to the unit. The corrections case manager (CCM)/corrections classification assistant (CCA) shall review all entries in the Individual Confinement Record of his/her unit for accuracy. The CCM/CCA shall document the review in the Individual Confinement Record and sign as the reviewer. Any discrepancies should be reported to the Housing Unit 2 FUM. The FUM will be responsible to randomly spot check entries for accuracy and completeness.

4. Persons entering the unit, except for staff assigned, should sign the Sign-In log (Attachment L).

SOP: The sign-in log will be maintained by the Housing Unit 2 rotunda officer and turned into the Housing Unit 2 FUM on a monthly basis.

- K. HOUSING UNIT TOURS:
 - 1. Tours of the unit should be made by:
 - a. the chief of custody/designee (designee as specified in standard operating procedures) on a daily basis, and

SOP: The segregation lieutenant will tour the unit a minimum of once each day on each shift.

b. a member of the classification staff in charge of the segregation unit on a daily work day basis.

SOP: The FUM, CCM and CCA assigned to the segregation unit will make daily rounds of the unit.

- L. DAILY OPERATIONS, SECURITY MEASURES AND OFFENDER MOVEMENT:
 - 1. Close supervision and control should be exercised to ensure the rights, safety and welfare of all offenders and staff.
 - 2. Standard operating procedures will be developed:
 - a. to include the daily operations of the unit and reference to all post orders and related materials,

SOP: The segregation lieutenant serves as the shift supervisor for Housing Unit 2 in accordance with post order regarding the segregation unit, directly responsible to the shift supervisor or Housing Unit 2 FUM for custody matters directly affecting the unit. The segregation lieutenant administers the rules and is responsible for the unit.

SOP 1: Each cell in the segregation unit will contain a bed, mattress, pillow, combination desk/table, chair combination, commode/sink and lights except cell designated as special security cells for out of control offenders. Mattresses will be replaced when necessary. If an offender destroys the mattress he may be assessed the cost for replacement via a conduct violation and such will be documented in the offender's individual confinement record file.

SOP 2: All emergency exit plans will be posted in the unit. Offenders shall not destroy or mutilate those posted plans.

SOP 3: Self contained breathing apparatus (SCBA) units will be available in the housing unit rotunda for use by officers in emergency situations.

SOP 4: When an offender is assigned to administrative segregation, segregation staff will assure the offender has access to the segregation regulations/schedule and document such on the chron in the offender's individual confinement record file.

SOP 5: Lieutenant or above must approve the removal of restraints from a segregation offender outside of a secured cell.

b. to ensure all necessary security measures are established to meet the needs of the custody level of the institution and to ensure the safe, secure operations of the unit, and

SOP: Security measures to meet the needs of the institution and to ensure the safe, secure operations of the unit are covered in post order regarding the Segregation Unit.

c. to clearly specify how offenders will be moved from one area to another both within and outside of the unit.

SOP: Offenders will be moved only under the escort of appropriate institutional staff in accordance with post order regarding the segregation unit. Other officers, as directed by the shift supervisor, will be responsible for escorting offenders to other areas of the institution. Dialysis patients will be escorted to dialysis via alternate restraints (belly chain with wrist cuffs attached). An "N" key needs to be checked out from control center prior to these restraints being used.

M. RELEASE TO AN ADMINISTRATIVE SEGREGATION PROGRAM PLAN:

- 1. If the administrative segregation committee determines that an offender should be released from administrative segregation on a program plan, the committee will determine the program to which the offender should be assigned. Such decisions should be based on the:
 - a. prior history,
 - b. magnitude of the present incident,
 - c. offender's current conduct,
 - d. offender's willingness to participate,
 - e. educational/vocational needs, and
 - f. offender's mental health status (offenders who meet criteria for placement in a mental health program should be referred for consideration).
- 2. The Administrative Segregation Program Plan format (Attachment M) should be completed, reviewed and agreed to by the administrative segregation committee and the offender.

SOP: If an offender is released from a program plan, such should be documented on the classification hearing form.

- a. The program plan should not exceed 180 days. The program plan should include:
 - (1) the anticipated duration of the plan (should not exceed 180 days),

SOP: The administrative segregation committee will keep a log of all offenders placed on a program plan, along with the anticipated duration of the plan.

(2) personal goals, and

(3) therapeutic programs as determined appropriate by the administrative segregation committee and indicated in standard operating procedures.

SOP (a): Individual counseling with a qualified mental health professional/medical staff.

- SOP (b): Weekly meeting with classification staff.
- **SOP** (c): Work programs.
- SOP (d): Educational programs.

SOP (e): Other approved programs.

- 3. The offender may be assigned to programs for a full day or may be assigned to a combination of programs and work assignments.
- 4. The offender's assigned caseworker should monitor the progress of the offender and submit an Administrative Segregation Committee Program Plan Progress Report (Attachment N) to the administrative segregation committee every 30 days or anytime the offender refuses to participate or appears to be having difficulty with the program plan.

SOP a.: If the offender's CCM changes during the program plan, the initial CCM will notify the administrative segregation committee and forward the program plan to the new CCM. The new CCM will then be responsible for continuation of the program plan.

SOP b.: If the offender refuses to participate or is having difficulty with the program plan, the CCM will submit a report to the Administrative Segregation Committee. The committee will decide if the offender needs to be placed in TASC prior to a formal hearing.

SOP c.: If the offender receives a conduct violation, the disciplinary hearing officer should document on the disciplinary action report of the conduct violation and notify the offender's CCM.

- 5. The administrative segregation committee should review the progress report within 5 working days and determine whether the program plan is appropriate, needs to be modified or should be terminated.
- 6. If the plan needs to be modified or terminated, the administrative segregation committee should hold a hearing with the offender to review the changes or the reason for termination.
- 7. If the offender successfully completes the program, the administrative segregation committee will release the offender from the program with no further restrictions.

SOP: The administrative segregation committee will document successful completions of a program plan on the classification action sheet at the hearing.

- 8. Participation in the program may be terminated if the offender:
 - a. refuses to participate;
 - b. fails to progress; or
 - c. does not successfully complete the program.
- 9. If participation is terminated, the offender will be placed in temporary administrative segregation confinement until a hearing is held.

a. The administrative segregation committee may again assign the offender to administrative segregation.

IV. ATTACHMENTS:

- A. 931-3241 Room Inspection Checklist
- B. 931-0408 Classification Hearing
- C. 931-4234 Administrative Segregation Committee Extension Request
- D. 931-1431 Temporary Administrative Segregation Confinement
- E. 931-0775 Waiver of Hearing Notification
- F. 931-1572 Referral and Screening Note Mental Health Services
- G. 931-0478 Enemy Waiver
- H. 931-4384 Alternate Meals/Serving Methods Request
- I. 931-3549 Individual Confinement Record
- J. 931-0097 Offender Property Removal
- K. 931-0953 Chronological Log
- L. 931-3695 Sign-In
- M. Administrative Segregation Program Plan (Format)
- N. 931-4233 Administrative Segregation Committee Program Plan Progress Report

SOP ATTACHMENTS

None

- V. REFERENCES:
 - A. IS5-2.5 Offender Transfers
 - B IS7-1.10 Offender Individual Confinement Records
 - C. IS8-1.3 Access to Offender Counsel Substitutes
 - D. IS8-1.4 Access to Law Library Materials
 - E. IS8-6.1 Access to Basic Hygiene Items
 - F. IS10-1.9 Meal Service Operations
 - G. IS12-4.1 Suicide Intervention Procedures
 - H. IS12-4.3 Mental Health Close Observation
 - I. IS13-3.1 Offender Visitors/Visiting Restrictions
 - J. IS17-1.1 Religious Programs and Activities
 - K. IS18-3.11 Correspondence Courses
 - L. IS20-1.3 Searches
 - M. IS20-2.3 Mechanical Restraints
 - N. IS21-1.1 Temporary Administrative Segregation Confinement
 - O. IS22-1.2 Offender Property Control Procedures
 - P. D5-3.3 Clergy Person/Spiritual Advisor Visits
 - Q. ACA Standards: 3-4223, 3-4237, 3-4238, 3-4245, 3-4246, 3-4247, 3-4248, 3-4249, 3-4250, 3-4251, 3-4252, 3-4253, 3-4254, 3-4255, 3-4256, 3-4257, 3-4258, 3-4259, 3-4261, 3-4264, 3-4289, 3-4440

SOP REFERENCES:

- A. Segregation Regulations/Schedule
- **B.** 931-1319 Health Services Request
- C. ISSOP22-1.1 Offender Property and Control Procedures

- VI. HISTORY: This procedure previously covered under Division of Adult Institutions Rules and Regulations 112.040 Administrative Segregation; Original Effective Date: 11/1/80, revised 4/15/86. Previously addressed by Division Rule 112.010; Original Rule Effective: 11/1/80, revised 4/15/86, 3/1/89, 8/10/90.
 - A. Original Effective Date: December 1, 1990
 - B. Revised Effective Date: January 1, 1995
 - C. Revised Effective Date: January 26, 1995
 - D. Revised Effective Date: August 11, 2003
 - E. Revised Effective Date: December 29, 2004
 - F. Revised Effective Date: January 31, 2005
 - G. Revised Effective Date: September 2, 2007
 - H. Revised Effective Date: February 17, 2008
 - I. Revised Effective Date: August 2, 2008
 - J. Revised Effective Date: February 27, 2011

SOP HISTORY: Previously covered by Institutional Rule 312.040 Administrative Segregation Unit effective 05/21/84, revised 01/27/86.

A. Original SOP Effective Date: February 18, 1992 **B.** Revised SOP Effective Date: July 1, 1994 C. Revised SOP Effective Date: December 15, 1995 D. Revised SOP Effective Date: January 21, 2000 E. Revised SOP Effective Date: April 24, 2001 F. Revised SOP Effective Date: October 14, 2010 G. Revised SOP Effective Date: February 18, 2010 H. Revised SOP Effective Date: August 19, 2011 I. Revised SOP Effective Date: February 26, 2016 J. Revised SOP Effective Date: March 23, 2018



STATE OF MISSOURI DEPARTMENT OF CORRECTIONS NI OUFOILLIOT

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OFFENDER STATEMENT					
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SUMMARY OF FINDINGS					
SEE ATTACHED ENEMY LIST	,				
COMMITTEE RECOMMENDATIONS					
Assign to General Population					
Assign to Administration Segregation					
Assign to Protective Custody					
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Request 9 Month Extension of Ad Seg A	ssignment				
Place on Program Plan					
Other					
JUSTIFICATION FOR RECOMMENDATIONS					
JUSTIFICATION FOR RECOMMENDATIONS					
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Redu	ce time extension from	to	days.	
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STATE OF MISSOURI DEPARTMENT OF CORRECTIONS TEMPOBABY ADMINISTRATIVE SEGREGATION CONFINEMENT

NAME OF INSTITUTION

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OFFENDER	NAME (LAST, FIRST, MI)			DOC NUMBER	TIME	
FROM	HOUSING UNIT	RCOM	то	HOUSING UNIT		ROOM
CONFINE	MENT IS ORDERED ON T	HE BASIS OF THE FOLLOWING	GRITERIA:			
□ 1.	Offender witnessed	by staff committing seriou	is wrongdoing.			
2.	Offender is material	witness to major violation	or criminal act wh	ich requires proteo	ctive custody.	
П з.	There is an immedia	ate security risk involved.				
4.	The offender is viole	ent, or creating sufficient o	listurbance to indic	ate he/she is not i	n control.	
5.	There is urgent nee	d to separate the offender	r from others for he	r/his own safety or	r that of others.	
6.	Information has bee	n received from a reliable	source that one of	the above applies	i.	
□ 7.	For the security and	I good order of the institut	ion.			
STATEME	NT OF FACTS IN SUPPOR	T OF TASC/COMMENTS				
1.	Protective custody r	equest				
2.	Medical separation	required				
П 3.	Mental Health sepa	ration required				
4.	Conduct violation fo	r Rule Number				
□ 5.	Investigation for					
6.	TASC between Disi	plinary Segregation Assig	nments Fror	n:	To:	
□ 7.	Other					
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STATE OF MISSOURI DEPARTMENT OF CORRECTIONS WAIVER OF HEARING NOTIFICATION

OFFENDER NAME	DOC NUMBER	TYPE OF HEARING
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STATE OF MISSOURI DEPARTMENT OF CORRECTIONS REFERRAL AND SCREENING NOTE - MENTAL HEALTH/MEDICAL SERVICE

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SCREENING RESULTS (MENTAL H	HEALTH PROFESSIONAL	L'S USE ONLY)	SCREENING RESUL	IS (MEDICAL	L STAFF USE	ONLY)		
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 S - Subjective (presenting problem O - Objective (current mental statu A - Assessment (diagnostic impre P - Plan (referral, follow-up, client Optional topics MH and SA treatment history Pertinent psychological history Psychological testing results Diagnostic impression 	us) and other observesion)	vations						
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STATE OF MISSOURI DEPARTMENT OF CORRECTIONS

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STATE OF MISSOURI DEPARTMENT OF CORRECTIONS OFFENDER PROPERTY REMOVAL

INSTITUTION

TO THE FOLLOWING LIST OF ARTICLES WERE REMOVED FROM POSSESSION OF THE BELOW LISTED OFFENDER. OFFENDER NAME DOC NUMBER H.U. REASON FOR REMOVAL 1 ARTICLES REMOVED AMOUNT 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. . 18. 19. 20. APPROVED BY: NAME AND TITLE DATE INVENTORYING STAFF SIGNATURE DATE I HAVE RECEIVED ALL PROPERTY LISTED ON THIS DATE OFFENDER SIGNATURE DATE INVENTORYING STAFF SIGNATURE DATE NOTE: ATTACH ADDITIONAL PAGES AS NECESSARY AFTER PROPERTY IS RETURNED TO OFFENDER, ORIGINAL IS SENT TO PROPERTY FILE DISTRIBUTION: WHITE - PROPERTY CANARY - PROPERTY FILE PINK - OFFENDER MO 931-0097 (8-03)



STATE OF MISSOURI DEPARTMENT OF CORRECTIONS CHRONOLOGICAL LOG

INSTITUTION	SHIFT	POST	DATE
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INSTRUCTIONS:

- Document staff assigned to post during each shift on reverse side. No other documentation is to be made on the reverse side.
 All incidents (i.e., movements to and from visits and sick calls, counseling by staff, inspections, events, etc.) will be listed on this form in order of occurrence by time.

3. Each entry is to be initialed as it is made.

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ADMINISTRATIVE SEGREGATION PROGRAM PLAN

Date:_____

Offender Name DOC Number	Date Confined Date of Release
Reason for Placement in Administra	tive Segregation:
Reason for Consideration for Relea	se to Program Plan:
PLAN:	
Personal Goals: Improve Behavior Achieve Lower Institutional Score	· · · · · · · · · · · · · · · · · · ·
Educational Goals: Sign up for school and show progre towards a GED Seek Vocational/Advanced Classes	SS
Work Assignment: Find a Job Retain the job for a period of not less than days	· · · · · · · · · · · · · · · · · · ·
Other Conditions: Thinking for a change Substance Abuse Program Positive Mental Attitude Breaking Barriers Life Skills/Learning to live No Conduct Violations	
Plan End Date:	
Offender Agreement: If released from Administrative Sec agree to abide by all of the condi- understand that if I fail to meet with any part of the plan, I may be Segregation for an indefinite perio	tions as indicated in this plan. I these conditions or refuse to comply e returned to Administrative
Offender Name and Number	Date:

Staff Witness:_____ Date:_____

MEDICAL SERVICES REQU		INSTITUTION		DATE RECEIVED BY MEDICAL	
PATIENT NAME (PLEASE PRINT)		DOC NUMBER	DOB		DATE
HOUSING UNIT		WORK/SCHOOL SCHEDULE			
		FOR			
REQUESTING OVER THE COUNTER (OTC) MEDICATION ONLY	WHAT MEDICATIONS ARE YOU CURRENTLY TAKING?				
WHAT EXISTING MEDICAL CONDITIONS HAVE BEEN DIAGNOSED?					
PATIENT SIGNATURE AND AUTHORIZATION TO TREAT		INITIAL FOR RECEIPT OF OTC	INSTRUCTIONS	DATE	TIME
DO NOT WRITE BELOW THIS LINE - FOR MEL	DICAL USE ONLY			And the	States and States
TRIAGE NURSE				DATE	
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OFFENDER NAME	DOC NUMBER	NUMBER INSTITUTION HOUS		HOUSING UNIT	HOUSING UNIT	
MEDICAL ACTION TAK	EN	DATE/INITIALS	MEDICAL ACTIO	N TAKEN	DATE/INITIALS	
Follow Up Physician Visit Sche	duled		Chronic Care Clinic Visit Scheduled			
Follow Up Nursing Visit Schedu	lled		Laboratory Test(s) Ordered / Scheduled			
Follow Up Nurse Practitioner Vi	sit Scheduled		X-Ray(s) Ordered / Scheduled			
Pending Referral or Non-Formu	lary		Medications Ordered			
Other						
REVIEWED BY				DATE	TIME	

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MO 931-1319 (7-02)

BOTTOM PORTION RETURNED TO OFFENDER FOR NOTIFICATION OF ACTION TAKEN.