

Facility	Module	Work Date	Day	Capacity	Required Count:	EM	AM	PM
CJ	8100	07/24/2025	Thursday	96	46 / /	46 / /	46 / /	

Staff Assigned	Sergeant	Senior Deputy	Deputy	Custody Assistant	Relief
EM Shift					
AM Shift					
PM Shift					

Beds	B/O Beds	Non Bunk Sleepers	Vacant	Equipment	Air Pack PSI	First Aid Kit	Fire Alarm	Fire Ext.	Fire Hose	Fire Sprinkler	Turnout Gear	PA System	Panel Lights	Emrgnt Rsp Kit	Station Manual	Indgnt Kits	Inmate Rules	Cmplnt Forms
EM Shift	0	0	0	EM Shift	3800	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
AM Shift	0	0	0	AM Shift	3800	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
PM Shift	0	0	0	PM Shift	3800	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Housing Conditions	Cleanliness	Doors	Gates	Hot Water	Lights	Locks	Paint	Phones	Temperature (in degrees)	Television	Toilets	Showers	Sinks	Vending
EM Shift	Good	Good	Good	Good	Good	Good	Good	Good	70 / / / /	Good	Good	Good	Good	Good
AM Shift	Good	Good	Good	Good	Good	Good	Good	Good	70 / / / /	Good	Good	Good	Good	Good
PM Shift	Good	Good	Good	Good	Good	Good	Good	Good	70 / / / /	Good	Good	Good	Good	Good

Event Time	Medical and Psychological Events	Staff Name
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EM Shift Inmate Workers		AM Shift Inmate Workers		PM Shift Inmate Workers	
Booking #	Inmate	Booking #	Inmate	Booking #	Inmate

Activites (Module Level)			
Row/Pod	Activity	Start	End

Activites (Inmate Level)		
Inmate	Activity	Refused?

Activity Tracking										
Was UnRestrained	Activity	Row / Cell	Inmate	Ineligible	Refused	Un Coop	Start Time	End Time	Duration	Notes / Refusal Reason

Cell Checklist

Booking #	Inmate	Housing Location	Visually Inspected and Clear of Contraband?	Conducted	Contraband Found / Comment
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Transfers IN/OUT		
Inmate	Transferred	To / From
	OUT	RELEASE

Additional Information		
Time	Comments	Count
22:00	EM SHIFT ON DUTY	46
22:00	MCJ ON LOCKDOWN FOR INMATE WRISTBAND COUNT	46
22:26	8100 INMATE WRISTBAND COUNT CONDUCTED AND CLEARED	46
02:48	Safety Check Review conducted by: [REDACTED] made the following comment related to the review: GRIEVANCE BOX CHECKED.. Review/Comment documented at: 7/24/2025 2:48:44 AM -07:00	
06:00	EM SHIFT OFF DUTY	46
07:05	Safety Check Review conducted by: [REDACTED] made the following comment related to the review: QUALITY SAFETY CHECKS. Review/Comment documented at: 7/24/2025 7:05:32 AM -07:00	
07:42	T-15 WALK CONDUCTED, START SCAN DID NOT UPLOAD	46
14:00	PM SHIFT ON DUTY	46
14:30	NAIL CLIPPERS WERE LEND TO DORM 8120.	46
15:27	[REDACTED] submitted a Maint Request on 7/24/2025 3:27:56 PM for the following location: (8100) MCJ, 8100 Medical Ward. Requested Problem Category of: Audio / Video with a description: Other the cctv monitor tv inside the 8100 control booth no longer works and needs to get it replace.	
15:43	[REDACTED] WAS TRANSFERRED OUT (release) AT 7/24/2025 3:43:22 PM	45
15:50	[REDACTED] submitted a Maint Request on 7/24/2025 3:50:47 PM for the following location: (8100) Cell 8105, Lvl 8100, Cell / New Side, 8100 Medical Ward, MCJ. Requested Problem Category of: Audio / Video with a description: Other tv antenna cable needs to be replaced	
17:06	Safety Check Review conducted by: [REDACTED] made the following comment related to the review: COLLECT GRIEVANCES, NO POE VIOLATIONS, BRFD PERSONNEL TO BE PRESENT AND ACCOMPANY TOURS. Review/Comment documented at: 7/24/2025 5:06:38 PM -07:00	
17:30	CONDUCTED A OPERATIONAL TEST OF BOTH TOILETS IN DORM 8120. BOTH TOILETS ARE FULLY FUNCTIONAL. INMATES STATED THEY TOLD OIG THE DORM AND TOILETS WERE IN WORKING ORDER.	45
17:00	INSULINE AND PILL CALL NURSE WERE ESCORTED IN 8100.	45
17:50	DINNER WAS PASSED OUT IN 8100 TO ALL DORMS.	45
18:52	PILL CALL NURSE WAS ESCORTED IN 8100.	45

(Historical) Complaint Forms Retrieved By:	# Retrieved	Time	Title 15 Scanner #1	Title 15 Scanner #2	Title 15 Scanner #3

Grievance Collection				Conducted By
Regular Count	Grievance Count	Other Count	Medical Count	
0	0	0	0	[REDACTED]

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Reviewed By	Sergeant	Time	Senior Deputy	Time
EM Shift	[REDACTED]	02:48		
AM Shift	[REDACTED]	07:05	[REDACTED]	09:26
PM Shift	[REDACTED]	17:06	[REDACTED]	15:23

Executive Visits				
Shift	Module	Executive	Visit Start	Visit End

Reviewed By	W/Commander	Time
EM Shift		
AM Shift	[REDACTED]	07:05
PM Shift		

Safety Checks Review				
Shift	Reviewed?	Comment	Performed On	Performed By
EM Shift	YES	GRIEVANCE BOX CHECKED.	2025-07-24 02:48:44	[REDACTED]
AM Shift	YES	QUALITY SAFETY CHECKS	2025-07-24 07:05:32	[REDACTED]
PM Shift	YES	COLLECT GRIEVANCES, NO POE VIOLATIONS, BRFD PERSONNEL TO BE PRESENT AND ACCOMPANY TOURS	2025-07-24 17:06:38	[REDACTED]

Kit Inventories				
Shift	Kit Type	Kit Status	Performed On	Performed By
EM Shift	Emergency Response	Sealed	2025-07-23 22:26:46	[REDACTED]
EM Shift	First Aid	Sealed	2025-07-23 22:26:43	[REDACTED]
EM Shift	AED	Charged	2025-07-23 22:26:40	[REDACTED]
AM Shift	Emergency Response	Sealed	2025-07-24 06:02:36	[REDACTED]
AM Shift	First Aid	Opened	2025-07-24 06:02:32	[REDACTED]
AM Shift	AED	Charged	2025-07-24 06:02:26	[REDACTED]
PM Shift	First Aid	Sealed	2025-07-24 14:05:30	[REDACTED]
PM Shift	Emergency Response	Sealed	2025-07-24 14:05:23	[REDACTED]

PM Shift	AED	Charged	2025-07-24 14:05:10	
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