

**Chart of Modifications to
Nunez Consent Judgment (Dkt. No. 249)**

Organized by Consent Judgment Section
As of June 14, 2021

Consent Judgment §	¶	Description of Provision	Description of Revision	Docket Entry	Date of Order
§ III (Definitions)					
Various (Throughout Consent Judgment)		Term “Preliminary Review” or “Preliminary Reviewer”	Replaced by the term “Intake Investigation” or “Intake Investigator”	350	8/14/20
§ III (Definitions)					
§ III (Definitions)	13	Definition of Effective Date	Effective Date changed to November 1, 2015	261	11/23/15
§ V (Use of Force Reporting and Tracking)					
§ V (Use of Force Reporting and Tracking)	10	Non-DOC Staff Reporting	Removal of the phrase “apparent injury” throughout provision	314	5/14/18
§ V (Use of Force Reporting and Tracking)	10	Non-DOC Staff Reporting	Additional Order regarding the reporting by Board of Education employees	334	12/04/19
§ V (Use of Force Reporting and Tracking)	14	Tracking of Use of Force Data	Inactive Monitoring of Provision	349	8/14/20
§ V (Use of Force Reporting and Tracking)	15	Interim Tracking for Facility Investigation Data	Eliminated	350	8/14/20
§ V (Use of Force Reporting and Tracking)	16	Tracking for Full ID Investigations	Inactive Monitoring of Provision	349	8/14/20
§ V (Use of Force Reporting and Tracking)	17	Tracking of Trials Data	Inactive Monitoring of Provision	349	8/14/20

Consent Judgment §	¶	Description of Provision	Description of Revision	Docket Entry	Date of Order
§ V (Use of Force Reporting and Tracking)	18	Case Management System – to be developed and implemented	Deadline to develop and implement were revised to: <i>Develop:</i> August 31, 2017 and <i>Implement:</i> December 31, 2017	297	4/4/17
§ V (Use of Force Reporting and Tracking)	19	Tracking of Inmate-on-Inmate Fight Data	Inactive Monitoring of Provision	349	8/14/20
§ V (Use of Force Reporting and Tracking)	21	Definitions of Institutional Violence	Deadline changed to 90 days from 60 days	266	1/5/16
§ V (Use of Force Reporting and Tracking)	21	Definitions of Institutional Violence	Terminated	349	8/14/20
§ V (Use of Force Reporting and Tracking)	23	Tracking Inmates arrival at Clinic	Revised tracking process	316	8/10/18
§ VI. (Anonymous Reporting System)					
§ VI (Anonymous Reporting System)	1	Anonymous Reporting Hotline	Terminated	349	8/14/20
§ VII. (Use of Force Investigations)					
§ VII (Use of Force Investigations)	6	Video Interview Pilot	Terminated	349	8/14/20
§ VII (Use of Force Investigations)	7	Preliminary Reviews	Revised to reflect Intake Investigations	350	8/14/20
§ VII (Use of Force Investigations)	8	Full ID Referrals	Revised to reflect updated referral criteria for Full ID	350	8/14/20
§ VII (Use of Force Investigations)	10	Clear out of Full-ID Backlog	Terminated	349	8/14/20
§ VII (Use of Force Investigations)	13	Facility Investigations	Revised to reflect elimination of Facility Investigations	350	8/14/20

Consent Judgment §	¶	Description of Provision	Description of Revision	Docket Entry	Date of Order
§ VII (Use of Force Investigations)	14	Youth ID Team Requirements	Eliminated	375	6/14/21
§ VII (Use of Force Investigations)	16	Organized ID Files	Inactive Monitoring of Provision	349	8/14/20
§ IX (Video Surveillance)					
§ IX (Video Surveillance)	1(a)	Installation of 7,800 cameras by 2/28/18	Terminated	349	8/14/20
§ IX (Video Surveillance)	1(b)	Installation of cameras in 16, 17 and 18-year-old inmate areas	Terminated	349	8/14/20
§ IX (Video Surveillance)	1(c)	Complete Camera Coverage by 2/28/18	Inactive Monitoring of Provision	349	8/14/20
§ IX (Video Surveillance)	1(e)	Participate in Camera Working Group Meetings	Terminated	349	8/14/20
§ IX (Video Surveillance)	2(a)	Body Worn Camera Pilot	Deadline extended to October 10, 2017	303	8/11/17
§ IX (Video Surveillance)	3(c)	Maintenance of Stationary Cameras	Oversight mechanism revised	316	8/10/18
§ IX (Video Surveillance)	4	Video Preservation	Inactive Monitoring of Provision	349	8/14/20
§ X (Risk Management)					
§ X (Risk Management)	2	5003 Counseling	Revised to reflect updated counseling criteria	350	8/14/20
§ X (Risk Management)	3	UOF Auditor	Revised approach to provision	350	8/14/20
§ X (Risk Management)	4	Litigation Tracking	Terminated	375	6/14/21
§ X (Risk Management)	5	Consideration for investigation of allegations in lawsuits	Terminated	349	8/14/20
§ X (Risk Management)	6	CMS	Deadline to develop and implement were revised to: <i>Develop:</i> August 31, 2017 and <i>Implement:</i> December 31, 2017	297	4/4/17

Consent Judgment §	¶	Description of Provision	Description of Revision	Docket Entry	Date of Order
§ XI. (Staff Recruitment and Selection)					
§ XI (Staff Recruitment and Selection)	1	Recruitment Program	Terminated	349	8/14/20
§ XI (Staff Recruitment and Selection)	2	Selection Criteria	Terminated	349	8/14/20
§ XI (Staff Recruitment and Selection)	3	Background Investigations	Terminated	349	8/14/20
§ XII. (Screening & Assignment of Staff)					
§ XII (Screening & Assignment of Staff)	4	Screening for Special Units	Provision held in abeyance	349	8/14/20
§ XII (Screening & Assignment of Staff)	5	Screening for Special Units	Provision held in abeyance	349	8/14/20
§ XII (Screening & Assignment of Staff)	6	Review of Special Unit assignment if Disciplinary Charges imposed after assignment	Revised screening approach and combined with Paragraph 7	350	8/14/20
§ XII (Screening & Assignment of Staff)	7	Review of Assignments of Staff Disciplined Multiple Times	Revised screening approach and combined with Paragraph 6	350	8/14/20
§ XIII (Training)					
§ XIII (Training)	1	Training Program – Use of Force policy, Crisis Intervention, Probe Team	Deadline changed to 120 days from 60 days	266	1/5/16
§ XIII (Training)	1(a)	Content of Initial UOF Policy Training	Inactive Monitoring of Provision	349	8/14/20
§ XIII (Training)	1(a)(i)	Pre-Service UOF Policy Training	Inactive Monitoring of Provision	349	8/14/20
§ XIII (Training)	1(a)(i) (1-2)	In-Service UOF Policy Training for current staff	Terminated	349	8/14/20
§ XIII (Training)	1(b)(i)	Pre-Service Crisis Intervention and Conflict Resolution Training	Inactive Monitoring of Provision	349	8/14/20

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§ XIII (Training)	1(b)(ii)	Crisis Intervention and Conflict Resolution Training	Deadline extended to May 31, 2019	312	04/24/18
§ XIII (Training)	1(c)	Probe Team Training – Deployment of Probe Team Training to all Staff Members assigned to work regularly at any Intake Post.	Deadline extended to December 31, 2017	297	4/4/17
§ XIII (Training)	2	Training – Department to improve staff training (Defensive Tactics, Cell Extraction Team, and Investigator)	Deadline changed to 120 days from 60 days.	266	1/5/16
§ XIII (Training)	2(a)(i)	Pre-Service Defensive Tactics Training	Inactive Monitoring of Provision	349	8/14/20
§ XIII (Training)	2(b)	Cell Extraction Team Training – Deployment of the Cell Extraction Team Training to all Staff Members regularly assigned to Special Units with cell housing.	Deadline extended to December 31, 2017	297	4/4/17
§ XIII (Training)	2(c)	Investigator Training	Combined Investigator Training Requirements	350	8/14/20
§ XIII (Training)	2(c)(i)	Investigator Training	Inactive Monitoring of Provision	349	8/14/20
§ XIII (Training)	3(a)	Initial Young Inmate Management Training	Inactive Monitoring of Provision	349	8/14/20
§ XIII (Training)	4	Direct Supervision Training – Department to develop new Direct Supervision staff training	Deadline changed to 120 days from 60 days.	266	1/5/16
§ XIII (Training)	4(b)	Direct Supervision Training – Deployment of the Direct Supervision Training to all Staff Members assigned	Deadline extended to April 30, 2018	297	4/4/17

Consent Judgment §	¶	Description of Provision	Description of Revision	Docket Entry	Date of Order
		to work regularly in Young Inmate Housing Areas.			
§ XV (Safety and Supervision of Inmates Under the Age of 19)					
§ XV (Safety and Supervision of Inmates Under the Age of 19)	3	Daily Rounds of Housing Units by Facility Leadership	Revised requirements for Daily Rounds for 16- and 17-year-olds and 18-year-olds	316	8/10/18
§ XV (Safety and Supervision of Inmates Under the Age of 19)	10	Complete Camera Coverage for Inmates under 18	Inactive Monitoring of Provision	349	8/14/20
§ XV (Safety and Supervision of Inmates Under the Age of 19)	11	Complete Camera Coverage for 18-year-olds	Inactive Monitoring of Provision	349	8/14/20
§ XV (Safety and Supervision of Inmates Under the Age of 19)	13	Young Inmate Housing Areas shall be staffed by Qualified and Experienced Staff	Inactive Monitoring of Provision	349	8/14/20
§ XV (Safety and Supervision of Inmates Under the Age of 19)	14	No Young Inmate Housing Area shall be staffed Exclusively by Probationary Staff	Inactive Monitoring of Provision	349	8/14/20
§ XV (Safety and Supervision of Inmates Under the Age of 19)	16	Staffing Levels	Inactive Monitoring of Provision	349	8/14/20
§ XVI (Inmate Discipline)					
§ XVI (Inmate Discipline)	1	No P-Seg Accumulated from Prior Incarceration	Inactive Monitoring of Provision	349	8/14/20
§ XVI (Inmate Discipline)	3	Department to develop and implement an incentive system for inmates under 18	Deadline changed to 90 days from 60 days	266	1/5/16

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§ XVI (Inmate Discipline)	4	Department to develop and implement a disciplinary system for inmates under 18	Deadline changed to 90 days from 60 days	266	1/5/16
§ XVI (Inmate Discipline)	11	Disciplinary Review Process	Terminated	349	8/14/20
§ XVII. (Housing Plan for Inmates Under the Age of 18)					
§ XVII (Housing Plan for Inmates Under the Age of 18)	1	Search and Identify to Find Housing Off Island for 16- and 17-Year-Old Inmates	Terminated	349	8/14/20
§ XVII (Housing Plan for Inmates Under the Age of 18)	2	Description of Efforts to Find Off-Island Housing in Compliance Report	Terminated	349	8/14/20
§ XVII (Housing Plan for Inmates Under the Age of 18)	3	Best Efforts to Find Off-Island Housing	Terminated	349	8/14/20
§ XIX (Reporting Requirements and Parties' Right of Access)					
§ XIX (Reporting Requirements and Parties' Right of Access)	1	Second & Third Reporting Period timing	Second and Third Monitoring Periods extended to five months from four months	268	03/04/16
§ XIX (Reporting Requirements and Parties' Right of Access)	1	Timing to produce Compliance Reports	30 days revised to 25 business days	303	8/11/17
§ XIX (Reporting Requirements and Parties' Right of Access)	5	Reporting of Preliminary Reviews	Revised reporting requirement to include Intake Investigations	350	8/14/20
§ XX (Monitoring)					
§ XX (Monitoring)	17	Timing of Monitor's Report	90 days revised to 75 business days, 30 days revised to 25 business days,	303	8/11/17

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			21 days revised to 15 business days		