

Asa Hutchinson
Governor

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Secretary



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SECRETARY'S BOARD REPORT

December 2019

SECRETARY'S REPORT:

As part of transformation, a report regarding Department property was submitted to the Governor's Office in November.

Also during the month, various facilities/divisions held employee award events attended by staff. Following the Wrightsville Awards Breakfast, a DOC Leadership Team Meeting was conducted and included the swearing in of Jerry Bradshaw as Director of the Division of Community Correction.

The Secretary attended a lecture by Dr. Samenow along with Dr. Byers and other staff.

A meeting was held at WD&D to finalize design selections for the former Timex property.

The Secretary attended graduation for the Residential Services Basic Training where Deputy Director Jimmy Banks was the guest speaker.

VIP2 conducted another strategic planning session with Department staff.

The Secretary attended various legislative meetings and a Cabinet meeting with the Governor.

A training for correctional leaders was attended in San Diego during November.

Before Thanksgiving, The Secretary also spent half a day at the East Arkansas Regional.

POLICY:

During the month of November the following secretarial policies were issued:

- Secretarial Directive 19-03 Employee Work Schedules (Effective November 18, 2019)
- Secretarial Directive 19-06 Employee-Involved Solicitations (Effective November 18, 2019)
- Secretarial Directive 19-07 Data-Driven Decision Making (Effective November 18, 2019)

COMMUNICATIONS:

At the end of November, the Facebook page had 18,317 "likes." That is an increase of 814 from the end of October. The page contains the happenings from all of the entities under the department. Our Twitter account had 513 followers at the end of the month. It also includes posts highlighting the entire department.

SHARED SERVICES:

DIVISION OF COMMUNITY CORRECTION PROCUREMENT

For November 2019, Purchase Orders and Contracts in excess of \$10,000 amounted to \$524,515.17 (see chart on Page 8 for details).

DIVISION OF CORRECTION PROCUREMENT

For November 2019, Purchase Orders and Contracts in excess of \$10,000 amounted to \$2,075,114.62 (see chart on Page 7 for details). Of this amount, \$1,260,897.26 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.). Bulk fuel costs for the month of November were \$50,258.81 – average cost for E-10 was \$1.93/gallon; average cost for diesel was \$2.08/gallon.

CURRENT BIDS –

- Water Treatment Sand Filter Project (Tucker Unit)
- Emergency Generator (Cummins Unit)
- Flour

NEW CONTRACTS/OSP –

- Waste Disposal – Newport

ABA CONTRACTS –

- EARU Recreation Yard Precast

IN-HOUSE CONTRACTS –

- Waste Disposal – EARU
- Waste Disposal – North Central Unit

BUDGET SECTION UPDATE:

ACT 715 –

- An Act 715 case was held on November 12, 2019, at the Jefferson County 5th Division Circuit Courthouse against David W McClendon, ADC #134412, with the Honorable Judge Jodi Raines Dennis presiding. Judge Dennis has yet to issue a ruling in this case.

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY –

During the month of November, the modified version of the Health and Safety Plan for the Division of Correction was presented to one Basic Training class with a total of 77 cadets in attendance.

Incidents reported to the Company Nurse for the month are as follows:

DIVISION OF CORRECTION	
November 2019	59
Total for 2019	741

DIVISION OF COMMUNITY CORRECTION	
November 2019	5
Total for 2019	109

BENEFITS –

A total of 63 FMLA requests were processed for the Division of Correction. Of those, 54 were approved and nine denied. A total of 14 catastrophic leave requests were received – five of which were approved, four denied, and five pending.

A total of 16 FMLA requests were processed for the Division of Community Correction. Of those, 13 were approved and three denied. A total of five catastrophic leave requests were received – two of which were approved, one denied, and two pending.

PHYSICAL ASSESSMENTS –

A total of 147 applicants and incumbent personnel were assessed in the month of November. Of those, 74 incumbent personnel passed their physical assessments and one did not. That person rescheduled and passed after receiving a physician's release. The number of applicants who successfully passed their physical assessments totaled 72.

EMPLOYMENT –

A total of 2,023 applications were received during November. The Division of Correction processed 62 Non-Security applications and 106 CO I applications. The number of Correctional Officers hired totaled 60, while the number of Correctional Officer rehires totaled 21.

The Division of Community Correction processed 20 Non-Security applications, eight Parole and Probation Officer applications, and five CO I applications. Four Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS – NOVEMBER 2019

DIVISION OF CORRECTION	
Total Vacancies	545
New Hires	88
Terminations	96
Retirements	5

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	136
New Hires	14
Terminations	12
Retirements	0
Grant Positions	15

DOC personnel attended the following Recruitment Events during the month:

Date	Unit	Location
11/5/19	MAX	Unit Job Fair
11/6/19	MAX	Pine Bluff High School
11/7/19	Tucker	Watershed Resource Center/Little Rock
11/7/19	SWACCC	Veterans Job Fair/Texarkana
11/12/19	Ouachita	Arkansas Workforce Center/Malvern
11/13/19	Cummins	McGehee High School
11/14/19	NWAWRC	University of the Ozarks
11/19/19	Ouachita	Arkansas Workforce Center/Hot Springs
11/21/19	Grimes	Goodwill Hiring Event/Jonesboro

Correctional Officer interviews were conducted in the month of November at various units throughout the Division of Correction:

Date	Unit	Date	Unit
11/1/19	MAX McPherson	11/13/19	EARU
11/4/19	EARU North Central	11/14/19	ORCU
11/5/19	Cummins EARU Tucker	11/15/19	MAX McPherson
11/6/19	Tucker	11/19/19	Grimes
11/8/19	EARU Grimes	11/21/19	EARU MAX ORCU
11/12/19	McPherson	11/22/19	MAX
		11/26/19	MAX
		11/27/19	MAX

MISCELLANEOUS FUND REPORTS:

DIVISION OF CORRECTION-

- The **INMATE WELFARE FUND** balance on November 30, 2019, was \$8,692,884.46.
- The **PAWS IN PRISON FUND** total on November 30, 2019, was \$250,541.63: ADC account (NDC0500/Recycling) \$111,450.79, and ADC account (QUICKBOOKS) \$139,090.84.

DIVISION OF COMMUNITY CORRECTION-

- The **SPECIAL REVENUE FUND** balance was \$10,831,820.87 (budget)/Cash Balance \$9,838,057.29 on November 30, 2019.
- The **RESIDENTIAL CASH FUND** balance was \$2,921,321.57 (Budget)/Cash Balance \$2,500,966.78 on November 30, 2019.
- The **DRUG COURT ACCOUNTABILITY GRANT FUND** balance was \$539,318 (Budget)/Cash Balance \$561,908.32 on November 30, 2019.

INFORMATION TECHNOLOGY:

INMATE TABLETS – Within the Division of Correction, a total of 319 inmate tablets were leased during the month.

INMATE VIDEO VISITS – Inmates completed 4,520 video visits during the month and missed 102 within the Division of Correction.

Cylance – IT continues to attend weekly meetings for the DIS change from the Carbon Black monitoring solution to Cylance. Critical Start is the host of the meetings.

Transformation – A meeting was held with INA to discuss deposit file delivery issues and potential solutions to resolve them. This is still in discussion.

ACC Server and Data Transfer – The migration status of ACC sites to the ADC domain continues with El Dorado and Area 6 completed.

RESEARCH AND PLANNING:

TRAINING:

ACC Research and Planning Staff conducted eOMIS training for new users.

ADC Research and Planning Staff conducted the following training sessions:

- eOMIS Basic
- eOMIS Incident
- eOMIS Security

RESEARCH AND PLANNING (continued):**MEETINGS:**

Members of the Research and Planning team participated in the following meetings:

- **SHARE ARDOC Interface**
- **eOMIS Help Desk Function**
- **AOC and DOC Data Exchange**
- **DIS—Data Warehouse and SAP Reports**
- **eOMIS Help Desk Function**
- **Biometric Device**
- **ASC Data Mapping**
- **County Jail Invoicing Discrepancies**
- **Marquis Project Status Calls**
- **COP Balance Issues**
- **ASC Sentencing Orders**
- **JFA DOC Population Projection**
- **GIS User Group**
- **Acxiom Proof on Concept**
- **U of A Center for Social Research**
- **Inmate Interest Bearing Accounts**
- **Prescription Drug Abuse Prevention Summit**

DATA GATHERING AND DISTRIBUTION:

During the month of November, the Research and Planning team completed and submitted its work on the:

- Restrictive Housing Policies and Procedures Survey
- Offender Management Software Survey
- Suicide Prevention Training Survey
- Rules, Policies, or Procedures in Alternative Languages Survey
- Segregation Alternatives or Directives Survey
- Risk/Needs Assessments and Case Management Software Use Survey
- Parole and Sentencing Survey

In addition, the following datasets were pulled pursuant to requests and report preparation:

- 2018 sentencing grid changes
- FY19 inmates released to White County
- Violent vs. Non-violent recidivism
- Current population identifying STTG affiliations
- Mental Health program referrals
- 2018 IAD files for PREA survey
- Number of requests (acceptances & denials) for research from May 2019 to present
- Incident counts on drug-related incidents CY15 to date
- Drug tests CY15 to date
- FY18 CCC resident length of stay

eOMIS DEVELOPMENT:

Twenty-one Issues were submitted to Marquis for eOMIS development. Four were submitted by DOC employees and 17 were submitted by Marquis. A total of 30 Issues were resolved/closed during the month of November.

DIVISION OF CORRECTION PERSONNEL REPORT NOVEMBER 2019

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	78	70	8	10.26%	0	1	0	0
CENTRAL OFFICE (CR01, CR02, CR08, CR22 & CR34)	289	256	33	11.42%	0	1	1	0
509 CHAPL ADMIN	27	27	0	0.00%	1	0	0	0
CONSTRUCTION (CR04)	59	50	9	15.25%	0	0	1	2
CUMMINS (CR09)	427	388	39	9.13%	10	3	5	0
DELTA (CR10)	183	169	14	7.65%	0	1	2	0
EAST ARKANSAS (CR12)	366	290	76	20.77%	7	2	7	0
ESTER (CR11)	157	147	10	6.37%	6	1	0	0
FARM (CR29)	60	46	14	23.33%	0	0	0	0
GRIMES (CR27)	244	229	15	6.15%	5	12	0	0
HAWKINS (CR06)	72	60	12	16.67%	3	1	0	0
INDUSTRY (CR07)	53	41	12	22.64%	0	0	0	0
MAXIMUM SECURITY (CR14)	225	189	36	16.00%	5	4	2	1
MCPHERSON (CR28)	234	205	29	12.39%	6	5	0	0
MENTAL HEALTH	184	148	36	19.57%	2	2	0	0
MISS COUNTY (CR15)	38	32	6	15.79%	0	1	0	0
NORTH CENTRAL (CR16)	197	192	5	2.54%	2	0	0	0
NORTHWEST ARK (CR17)	30	29	1	3.33%	0	0	0	0
OUACHITA RIVER (CR30)	466	415	51	10.94%	9	7	1	0
PINE BLUFF (CR20)	169	161	8	4.73%	3	2	0	0
RANDAL L. WILLIAMS (CR13)	146	139	7	4.79%	6	2	4	0
TEXARKANA (CR21)	30	29	1	3.33%	1	0	0	0
TRANSPORTATION (CR32)	103	99	4	3.88%	0	1	0	1
TUCKER (CR23)	197	160	37	18.78%	5	2	4	0
TUCKER REENTRY (CR33)	31	24	7	22.58%	0	0	2	1
VARNER (CR24)	358	309	49	13.69%	11	4	3	0
WRIGHTSVILLE (CR25)	210	184	26	12.38%	6	11	1	0
TOTAL	4,633	4088	545	11.76%	88	63	33	5

Term/Hire report run 12/2/19 - PSR created 12/2/19 for 11/30/19

*These numbers reflect both security and non-security employees.

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT NOVEMBER 2019

<u>LOCATION</u>	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	Grant Positions
CAC	73	63	10	13.70%	0	0	1	0	0
ECC	128	111	17	13.28%	0	0	1	0	2M 2G
NEA	70	62	8	11.43%	3	1	0	0	0
NWA	61	58	3	4.92%	0	2	0	0	0
SWA	121	109	12	9.92%	0	1	0	0	1M
Omega	92	82	10	10.87%	3	0	0	0	0
Transportation	10	10	0	0.00%	0	0	0	0	0
Area 1	75	70	5	6.67%	2	1	0	0	0
Area 2	39	39	0	0.00%	0	0	0	0	0
Area 3	63	61	2	3.17%	1	0	0	0	0
Area 4	52	52	0	0.00%	0	1	0	0	0
Area 5	53	48	5	9.43%	1	1	0	0	0
Area 6	50	47	3	6.00%	0	0	0	0	0
Area 8	90	83	7	7.78%	2	1	0	0	0
Area 9	38	37	1	2.63%	0	0	0	0	0
Area 10	50	49	1	2.00%	1	0	0	0	0
Area 11	45	45	0	0.00%	0	0	0	0	0
Area 12	47	45	2	4.26%	0	0	0	0	0
Area 13	35	29	6	17.14%	1	1	0	0	0
Inst. Parole	38	38	0	0.00%	0	0	0	0	0
Field Treatment	116	108	8	6.90%	0	0	0	0	6M
SOAP	14	14	0	0.00%	0	0	0	0	0
SRT	18	18	0	0.00%	0	0	0	0	0
Re-entry	22	20	2	9.09%	0	0	0	0	1M
Central Office	84	55	29	34.52%	0	1	0	0	3M
Shared Services	16	11	5	31.25%	0	0	0	0	0
TOTAL	1500	1364	136	9.07%	14	10	2	0	15
MFG (M)	13	10	3	23.08%	0	0	0	0	13

**DIVISION OF CORRECTION PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – NOVEMBER 2019**

PURCHASE ORDERS OVER \$10,000.00					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Helena Chemical Company	Fertilizer	Cummins/Farm/Chemical Shed	4501918146	\$62,328.00	Operational Farm Budget
National Food Group	Food Purchases	Central Warehouse	4501918127	\$49,183.20	Operational Budget
Robbins Sales Company Inc	Food Purchases	Central Warehouse	4501918133	\$150,920.56	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501918138	\$263,180.74	Operational Budget
West Memphis Paper/Housekeeping	Janitorial Supplies	Central Warehouse	4501918156	\$15,826.23	Operational Budget
US Foods Inc	Food-Whole Turkeys	Central Warehouse	4501918404	\$75,000.00	Operational Budget
Ideal Chemical And Supply Company	Janitorial Chemicals	Delta/Industry/Janitorial Factory	4501918920	\$14,539.68	Operational Industry Budget
Acme Supply Co Ltd	Fabric	Wrightsville/ACI Warehouse	4501918946	\$54,000.00	Operational Industry Budget
Green Point AG LLC	Fuel-Diesel	Cummins/Farm	4501916018	\$35,775.69	Operational Farm Budget
Tommy Huntley	Metal-Stainless Steel	Construction/Construction	4501919230	\$10,899.12	Telephone Funds
Mid States Services Inc	Toilet Paper	Wrightsville/ACI Warehouse	4501919292	\$25,804.80	Operational Industry Budget
McVay and Helms Veterinary Clinic	Meds for Cows	Wrightsville/Farm	4501918980	\$10,692.08	Operational Farm Budget
A C Sales Co	Food Purchases	Central Warehouse	4501919440	\$11,286.00	Operational Budget
National Food Group	Food Purchases	Central Warehouse	4501919442	\$21,734.16	Operational Budget
Advance Roofing & Remodeling LLC	Roof Replacement	Wrightsville/Industry/Warehouse	4501919497	\$10,303.88	Operational Industry Budget
Sutherlands Grand Prairie LLC	Building Supplies	Cummins/Maintenance	4501919572	\$18,115.74	Operational Budget
Bromley Parts & Svc Inc	Dishwasher, Plumbing, & Electrical Parts	Vamer/Maintenance	4501920121	\$10,593.12	Operational Budget
Briggs Equipment Inc	Forklift	Central Warehouse/Distribution	4501920108	\$28,540.49	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501920120	\$141,614.40	Operational Budget
Robbins Sales Company Inc	Food Purchases	Central Warehouse	4501920134	\$68,248.88	Operational Budget
Sysco Food Services of Arkansas Inc	Food Purchases	Central Warehouse	4501920146	\$41,069.80	Operational Budget
National Food Group	Food-Turkey Rolls	Central Warehouse	4501920151	\$30,640.00	Operational Budget
US Foods Inc	Food Purchases	Central Warehouse	4501920155	\$19,020.00	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501920177	\$185,531.36	Operational Budget
Datamax Inc	Wide Format Printer	Tucker/Industry	4501919201	\$77,359.34	DOC Prison Industry
Mid States Services Inc	Toilet Paper	Wrightsville/ACI Warehouse	4501920302	\$25,804.80	Operational Industry Budget
Anchortex Corporation	Clothing	Cummins/Industry	4501921014	\$18,700.00	Operational Industry Budget
Niche Chem Industries Inc	Janitorial Chemicals	Delta/Industry/Janitorial Factory	4501921012	\$10,575.00	Operational Industry Budget
Razor Chemical Inc	Janitorial Chemicals	Delta/Industry/Janitorial Factory	4501920622	\$23,079.48	Operational Industry Budget
Simpson Door and Hardware LLC	Locksets & Keys	Construction/Construction	4501920772	\$11,808.50	DOC Existing Facilities
Mississippi AG Company Arkansas AG	Tractor & Implement Parts	Cummins/Farm Garage	4501912976	\$11,944.30	Operational Farm Budget
Arkansas Correctional Industries	Clothing-Field Jackets	EARU	4501922484	\$14,637.08	Operational Budget
Mid States Services Inc	Fuel-Unleaded	Wrightsville	4501919786	\$14,483.12	Operational Budget
Dell Marketing LP	Laptops	Admin East/Information Services	4501921414	\$41,205.45	Operational Budget
Arkansas Correctional Industries	Linens, Clothing, Boots	McPherson	4501921798	\$45,716.30	Operational Budget
Grainger	Scanner	Admin Bldg/Emergency Preparedness	4501921617	\$23,353.11	Operational Budget
Arkansas Correctional Industries	Linens, Clothing, Boots	Vamer	4501921822	\$116,893.55	Operational Budget
Mid States Services Inc	Toilet Paper	Wrightsville/ACI Warehouse	4501921869	\$25,804.80	Operational Industry Budget
Leggett & Platt	Sofas & Chairs	Tucker/Industry	4501921862	\$10,065.16	Operational Industry Budget
Western States Envelope Company	Envelopes	Wrightsville/Industry/Graphic Arts	4501922187	\$17,020.00	Operational Industry Budget
Maroon Intermediate Holdings LLC	Janitorial Chemical & Wall Dispensers	Delta/Industry/Janitorial Factory	4501922199	\$11,183.70	Operational Industry Budget
Arkansas Correctional Industries	Boots & Mattress Covers	Pine Bluff	4501922544	\$10,395.00	Operational Budget
Bracey Insurance Agency Inc	Corn & Rice Crop Insurance	Cummins/Farm	4501922930	\$10,238.00	Operational Farm Budget
Redwood Toxicology Laboratory Inc	Drug Test Supplies	Admin Bldg/Chief Deputy Institutions	4501922825	\$17,900.00	Operational Budget
Coreslab Structures Inc	Provide & Erect Precast	McPherson/Maintenance	4501922598	\$182,100.00	McPherson Admin Bldg
<i>Total for Purchases over \$10,000</i>				\$2,075,114.62	
FIRM CONTRACTS OVER \$25,000.00					
VENDOR	DESCRIPTION	UNIT	Contract # P.O#	PURCHASE AMOUNT	FUND
<i>Total for Contracts</i>				\$0.00	
EMERGENCY PURCHASE ORDERS OVER \$25,000.00					
<i>Total EM Purchases</i>				\$0.00	
Total Purchases				\$2,075,114.62	

DIVISION OF COMMUNITY CORRECTION PROCUREMENT REPORT (IN EXCESS OF \$10,000) – NOVEMBER 2019

<u>PURCHASE ORDERS OVER \$10,000.00</u>					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Wings to Recover	Re-entry Housing	Arkansas Community Correction	4501920310	\$19,238.34	510
Twin Lakes Recovery	Re-entry Housing	Purchasing Warehouse	4501920313	\$18,331.56	510
Reclamation House	Re-entry Housing	Arkansas Community Correction	4501920316	\$17,178.10	510
Covenant Recovery Inc	Re-entry Housing	Arkansas Community Correction	4501920390	\$27,488.58	2GHC, 510
Re-Nu Life Center	Re-entry Housing	Purchasing Warehouse	4501920333	\$47,594.32	510
Covenant Recovery Inc	Re-entry Housing	Arkansas Community Correction	4501920335	\$56,191.84	510
Quapaw House Inc	Re-entry Housing	Arkansas Community Correction	4501920368	\$22,863.52	510
Shalom Recovery Centers	Transitional Housing	Purchasing Warehouse	4501920520	\$12,350.00	2GHC
Phoenix Recovery Center LLC	Transitional Housing	Purchasing Warehouse	4501920522	\$40,300.00	2GHC
Phoenix Recovery Center LLC	Transitional Housing	Purchasing Warehouse	4501920524	\$24,540.00	2GHC
Phoenix Recovery Center LLC	Transitional Housing	Purchasing Warehouse	4501920525	\$35,610.00	2GHC
Sober Living Inc	Transitional Housing	Purchasing Warehouse	4501920781	\$13,510.00	2GHC
Sobriety Inc	Transitional Housing	Purchasing Warehouse	4501920778	\$10,360.00	2GHC
Freshly Renewed Transitional	Transitional Housing	Purchasing Warehouse	4501920764	\$10,050.00	2GHC
Lighthouse Mission Ministries Inc	Transitional Housing	Purchasing Warehouse	4501921092	\$37,220.00	2GHC
Re-Nu Life Center	Transitional Housing	Purchasing Warehouse	4501921095	\$29,390.00	2GHC
Quality Living Center Inc	Transitional Housing	Purchasing Warehouse	4501921088	\$18,030.00	2GHC
Sysco Food Services of Arkansas Inc	Food Purchases	DCC SWACC/Texarkana	4501919498	\$15,054.21	510
Acme Pest Management Inc	Pest Control Service	ECC West Memphis	4501895845	\$11,163.60	510
Pine View Apartments	Building Leases	DCC Probation/Parole/Nashville	4501893478	\$21,260.88	2GH
Sysco Food Services of Arkansas Inc	Food Purchases	ECC West Memphis	4501920384	\$10,671.84	510
Sysco Food Services of Arkansas Inc	Food Purchases	DCC SWACC/Texarkana	4501920128	\$13,772.25	510
The Presidio Corporation	Voip Phones	Admin East/Information Services	4501920775	\$12,346.13	2GH
<i>Total for Purchases over \$10,000</i>				\$524,515.17	
<u>FIRM CONTRACTS OVER \$25,000.00</u>					
VENDOR	DESCRIPTION	UNIT	Contract # P.O#	PURCHASE AMOUNT	FUND
<i>Total for Contracts</i>				\$0.00	
<u>EMERGENCY PURCHASE ORDERS OVER \$25,000.00</u>					
<i>Total EM Purchases</i>				\$0.00	
Total Purchases				\$524,515.17	

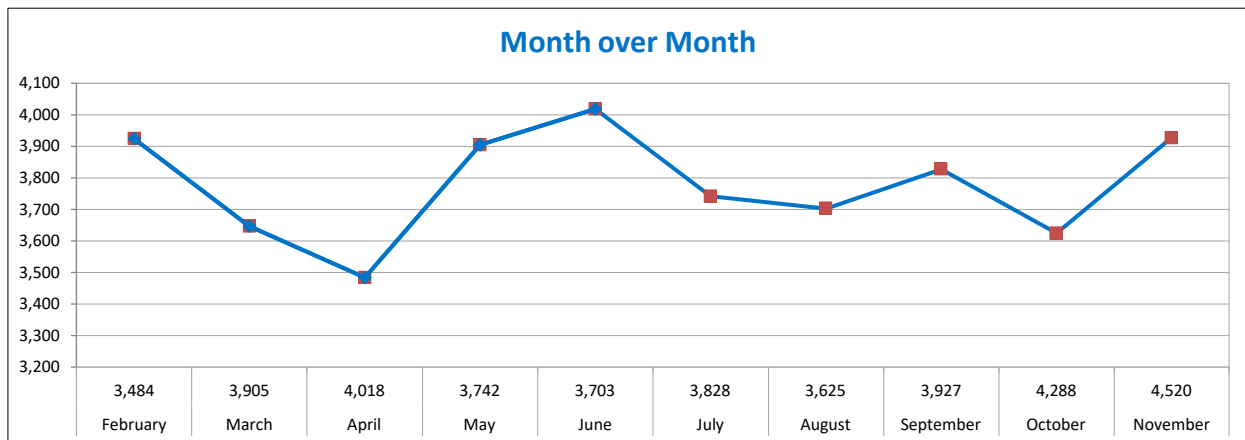
SECURUS VIDEO VISITATION REPORT NOVEMBER 2019

AR-DOC SVV Activity Tracker

Total ADP: 15,587

Total Visits by Month	December	January	February	March	April	May	June	July	August	September	October	November
Total (Includes SuperMax)	3,924	3,647	3,484	3,905	4,018	3,742	3,703	3,828	3,625	3,927	4,288	4,520
Target Objective	15,587	15,587	15,587	15,587	15,587	15,587	15,587	15,587	15,587	15,587	15,587	15,587

Anywhere Visitation Performance:



Completed Visits

Site	Current Month	Previous Month
Benton	138	178
Cummins	313	276
Delta Regional	250	220
East Arkansas Regional	262	284
Ester	239	139
Grimes	513	456
J Aaron Hawkins Sr.	203	226
Tucker Max	128	217
Mcperson	254	299
Mississippi County WRC	39	48
North Central	245	175
NW Arkansas WRC	9	13
Ouachita River	491	455
Pine Bluff Complex	255	218
Randall L Williams	213	194
State Police Barracks	14	18
Texarkana Regional	47	13
Tucker Unit	250	212
Varner	282	282
Wrightsville Unit	367	360
Pine Bluff Re-Entry	8	5
Tucker Re-entry	0	0
Total:	4,520	4,288

Missed by Inmate

Site	Current Month	Previous Month
Benton	7	0
Cummins	10	7
Delta Regional	5	0
East Arkansas Regional	13	4
Ester	2	0
Grimes	5	3
J Aaron Hawkins Sr.	0	5
Tucker Max	5	13
Mcperson	12	4
Mississippi County WRC	1	3
North Central	4	6
NW Arkansas WRC	0	0
Ouachita River	12	10
Pine Bluff Complex	6	1
Randall L Williams	0	1
State Police Barracks	0	0
Texarkana Regional	0	8
Tucker Unit	9	1
Varner	7	9
Wrightsville Unit	3	11
Pine Bluff Re-Entry	1	0
Tucker Re-entry	0	0
Total:	102	86

**SECURUS TABLET REPORT
NOVEMBER 2019**

Facility Name	Subscription	Facility	Officer	Total	New Subscriptions
Benton Unit	10	3	8	21	5
Cummins Unit	19	86	15	120	23
Delta Regional Unit	15	36	16	67	22
East Arkansas Regional Unit	19	97	15	131	23
Ester Unit	13	136	20	169	27
Grimes Unit	26	69	15	110	35
J. Aaron Hawkins Sr Center For Women	14	69	15	98	18
McPherson Unit	33	100	15	148	19
Mississippi County Work Release Center	6	2	9	17	2
North Central Unit	14	79	10	103	24
Northwest Arkansas Work Release Center	6	2	8	16	1
Ouachita River Correctional Unit	33	110	14	157	32
Pine Bluff Reentry Center	1	2	0	3	1
Pine Bluff Unit	6	5	8	19	9
Randall L. Williams Facility	18	25	15	58	11
State Police Barracks	3	1	3	7	0
Texarkana Regional Correctional Center	2	2	10	14	2
Tucker Maximum Security Unit	12	29	12	53	10
Tucker Reentry Center	2	55	6	63	9
Tucker Unit	17	60	10	87	28
Varner Unit	24	82	20	126	24
Wrightsville Unit	26	56	6	88	15
TOTAL	319	1,106	250	1,675	340