

**IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

THE UNITED STATES OF AMERICA

Plaintiff,

v.

CIVIL ACTION NO. 94-2080 CC

COMMONWEALTH OF PUERTO RICO

Defendants,

INFORMATIVE MOTION TO FILE THE MONITOR'S QUARTERLY REPORT

TO THE HONORABLE COURT:

Today, the Monitor submits the Monitor's Fourth Quarter Report for 2014. The report covers the months of October through December 2014. This report consists of an introductory statement by the Monitor, along with the compliance ratings tables and special reports by the Monitor's consultants.

WHEREFORE, the Monitor respectfully requests that this Honorable Court grant this motion and accept the attached report.

Respectfully Submitted,

s/ F. Warren Benton

F. Warren Benton

Monitor, United States v. Commonwealth of Puerto Rico
Calle Mayaguez # 212,
Esquina Nueva,
San Juan, PR 00917

Certificate of Service

I HEREBY CERTIFY that this 15th day of March, 2015, I electronically filed the forgoing with the Clerk of the Court using the CM/ECF system, which will simultaneously serve notice of such filing to counsel of record to their registered electronic mail addresses.

Respectfully Submitted,

s/ F. Warren Benton

F. Warren Benton

Monitor

Office of the Monitor, U.S. v. Commonwealth of Puerto Rico

USACPR Monitoring Inc.

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Monitor's Quarterly Report Fourth Quarter 2014

United States v. Commonwealth of Puerto Rico, Civil No. 94-2080 (CCC)

The following is the Monitor's Fourth Quarter Report for 2014. The report is in two parts – a narrative overview, along with a set of tables classifying the status of compliance with each provision. The narrative supplements the tables, describing recent events and accomplishments, reviews the results of some of the on-site monitoring tours, and examining particular compliance problems and pending issues. The narrative section does not comment on every category of provisions in every quarterly report.

Document Attachment A:	Consultant Report on Staffing Compliance
Document Attachment B:	Consultant Report on Detention Classification
Document Attachment C:	Report on Incidents and Understaffing
Document Attachment D:	Abuse Referrals Tracking Statistics
Document Attachment E:	Case Assessment Table to Paragraph 78
Document Attachment F:	Chronology of Site Visits

Separate Attachment One: Table of Compliance Ratings

Important Developments During the Quarter

Provision Terminations: Settlement Agreement paragraphs 74 and 78b were terminated. The motion was supported by a Monitor's Office compliance memorandum developed pursuant to the joint "roadmap" process for evaluating compliance.

Reductions in Numbers of Youth in Facilities: There is a continuing pattern of lower numbers of youth in the detention and commitment facilities. The average daily population during the first quarter of 2014 was 422 and for the last quarter it was 372. This is a positive development for the Commonwealth and its youth.

Striking of Part 48.b of C.O. 48: The Commonwealth has the choice to demonstrate compliance with Paragraph 48.b, which concerns levels of direct care staffing, according to method 48.a or 48.b. They have informed the Monitor that they do not intend to select method 48.b and that their legal position is that this language should be struck from the Settlement Agreement as superfluous.

Because the provision states "Compliance can be demonstrated in either of two ways" which means that the Defendants can select either approach, the Monitor believes that it would promote clarity in the Settlement Agreement for the language to be struck. Paragraph 48 would read as follows:

S.A. 48. Defendants shall ensure that the facilities have sufficient direct care staff to implement all terms of this agreement. Direct care staff supervise and participate in recreational, leisure and treatment activities with the juveniles. ~~Compliance can be demonstrated in either of two ways.~~

~~48.a Method one:~~ Defendants ~~may shall~~ provide documentation of consistent supervision by not less than one (1) direct care worker to eight (8) juveniles during day and evening shifts and not less than one (1) direct care worker to sixteen(16) juveniles during normal sleeping hours.

~~48.b Method Two:~~ Defendants ~~may develop, and submit to the court for approval, an alternate staffing roster for any facility in this case. The roster shall be based on a study that shall specify fixed posts and the assignment necessary to implement the terms of this agreement, taking into consideration the physical configuration and function of spaces, the classification and risk profiles of youths involved, the incident patterns in the settings involved, the routine availability~~

~~in the settings of other categories of staff, and the overall number of direct care positions necessary to consistently achieve the coverage proposed. Once a plan is approved for a facility, defendants shall document the employment of the necessary overall numbers of direct care staff, and the ongoing deployment of such staff in accordance with the plan.~~

The 48.b option was inserted in 2007 by stipulation of the parties. (Docket 711) The provision originally read as follows:

48. Defendants shall ensure that the facilities have a sufficient number of staff to implement all terms of this agreement. A sufficient number of direct care staff means not less than one (1) worker to eight (8) juveniles during day and evening shifts and not less than one (1) worker to sixteen (16) juveniles during normal sleeping hours. Direct care staff shall supervise and participate in recreational, leisure and treatment activities with the juveniles.

If the parties agree, then a motion to the Court will be necessary.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "F. Warren Benton". The signature is written in a cursive, somewhat stylized font.

F. Warren Benton, Ph.D.
Monitor

Document Attachment A: Consultant Robert Dugan Report on Staffing

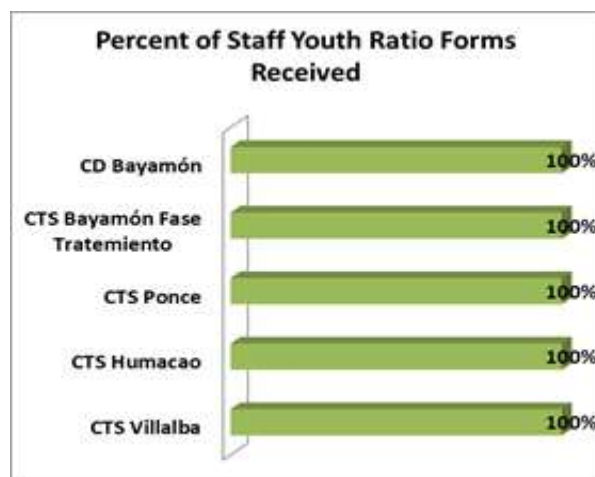
NIJ Staffing Quarterly Report: October 1 through December 31, 2014

Prepared by Bob Dugan: Office of the Monitor

Background:

The following report provides information from Staff Youth Ratio forms that were provided to the consultant for the period of September 28 through December 27, 2014. As of the Friday, January 9, 2015 the following forms have been submitted:

Facilities	Volume of Weeks of Staff Youth Ratio Forms Requested	Volume of Staff Youth Ratio Forms Received
CD Bayamón	13	13
CTS Bayamón Fase Tratamiento	13	13
CTS Ponce	13	13
CTS Humacao	13	13
CTS Villalba	13	13
Totals	65	65



NIJ submitted a total of 65 facility staff youth ratio forms for the six operational facilities requiring staff youth ratios, allowing for 100% of the staff youth ratio forms being available for analysis. NIJ has consistently been providing all requested Staff Youth Ratio forms used for monitoring and reporting. The table displaying the dates that staff youth ratio forms were received is on page 13 of this report.

CREANDO was not operational for the 2014 Fourth Quarter reporting period.

NIJ Staff Youth Ratio Averages:

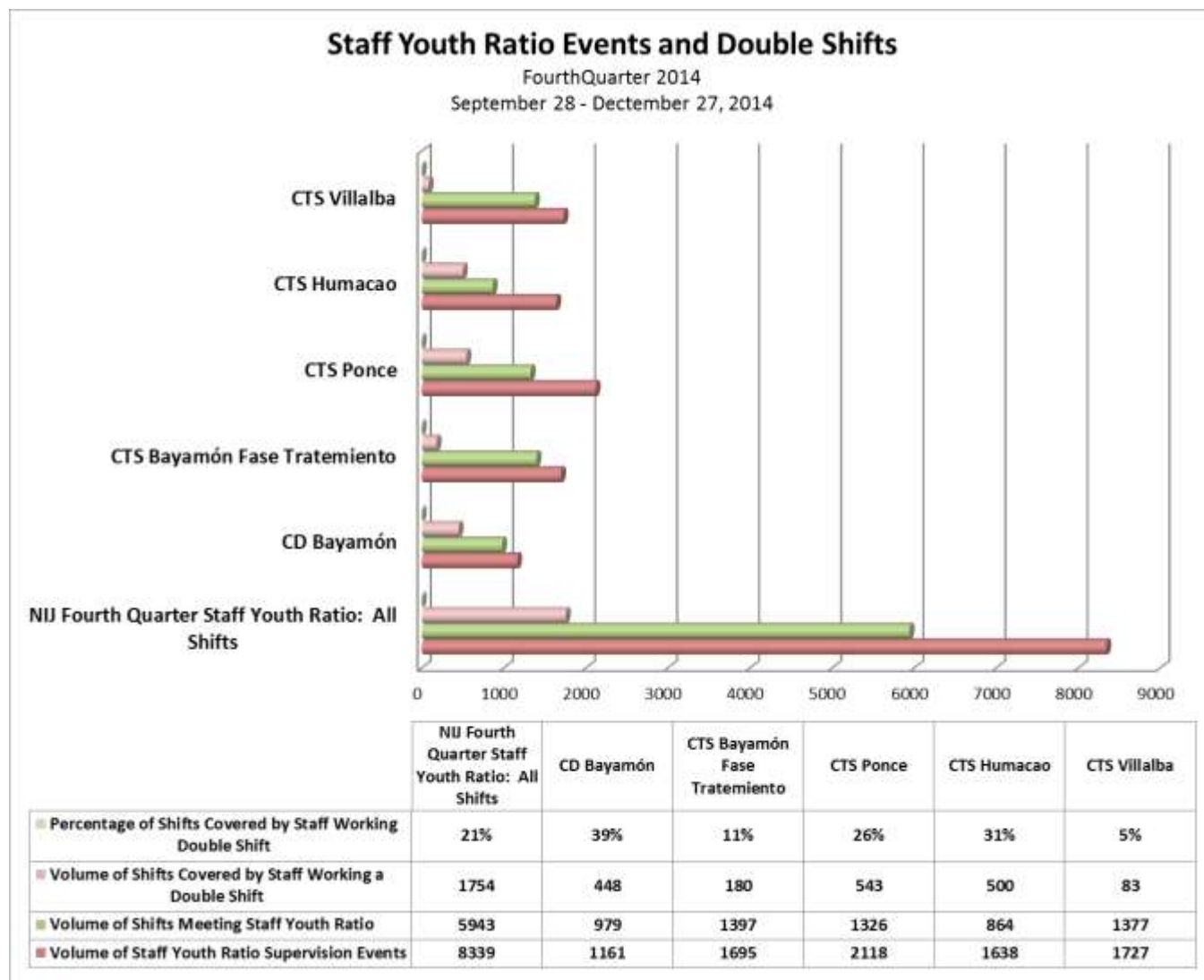
During the Fourth Quarter 2014 reporting period (September 28, 2014 through December 27, 2014), NIJ documented a total of 8339 shift / unit events that required staff to youth supervision. This is a decrease of 286 staff youth supervision events from the Third Quarter of 2014 (8625 events). Of the 8339 shift / unit events, 5943 of the events (71%) were supervised with the required staff youth ratios, a 6% decrease from the 77% of events supervised with the required staff youth ratios from the Third Quarter of 2014.



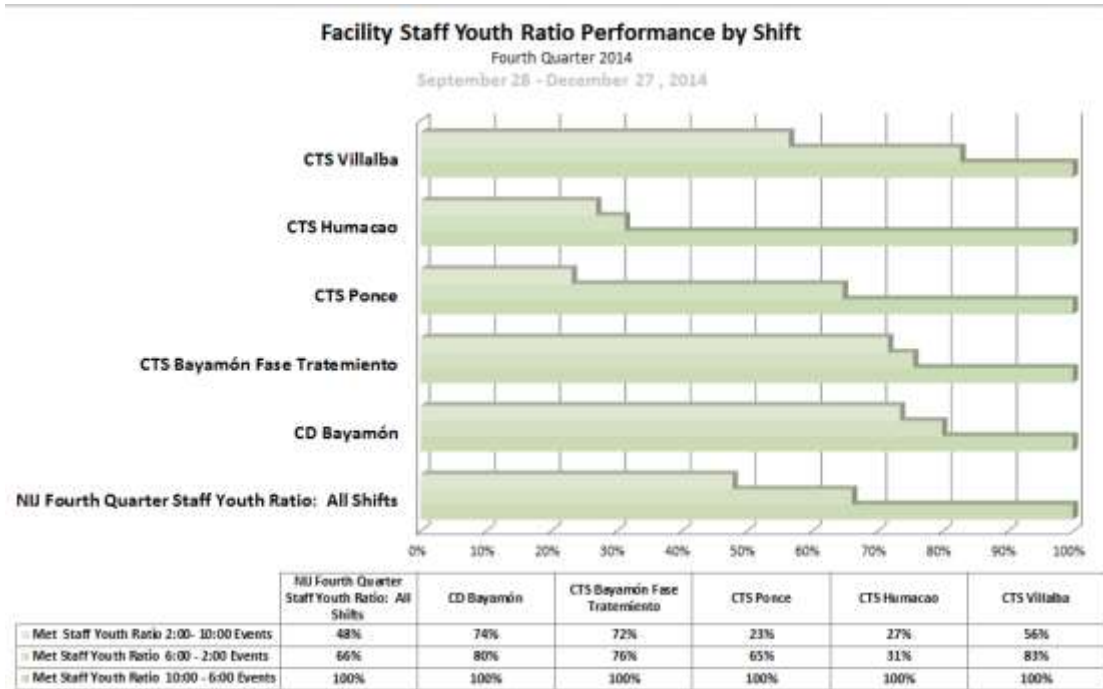
Of the 5943 staffing events meeting the required staff youth ratio, 2776 (47%) of the staffing events occurred on the 10:00 PM –

6:00 AM shift.

The Fourth Quarter Report provides additional data on the volume of staff that worked double shifts in order to meet the reported staff youth ratios. For the 2014 Fourth Quarter, 1754 of the 8339 (21%) staff youth ratio events were covered by staff working a double shift. This is a 1% decrease of volume of shifts requiring staff to work a double shift since the Third Quarter 2014 reporting period.

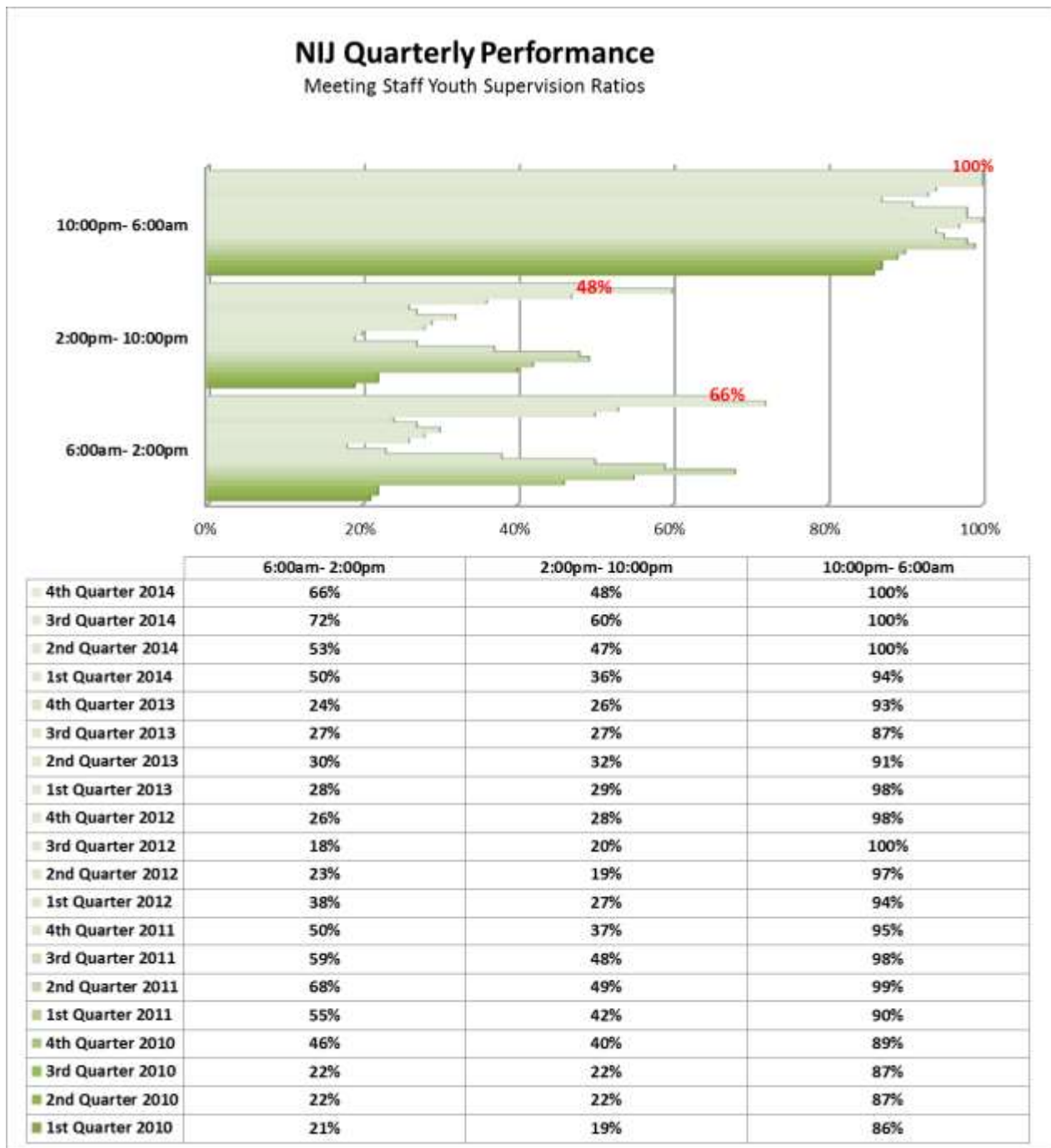


The staff youth ratio performance by shift chart and table analysis below represents the staffing information received for the period of September 28 through December 27, 2014; (13 weeks).



During the Fourth Quarter reporting period CTS Humacao, CTS Ponce, and CTS Villalba had the fewest volume of events meeting the staff youth ratio requirements. These three facilities represent 62% of the NIJ youth population.

The following chart represents the NIJ agency Staff Youth Ratio averages by shift for the last twenty quarters through December 27, 2014:



The Fourth Quarter of 2014 has resulted in following performance in meeting required Staff Youth Ratios during waking hours:

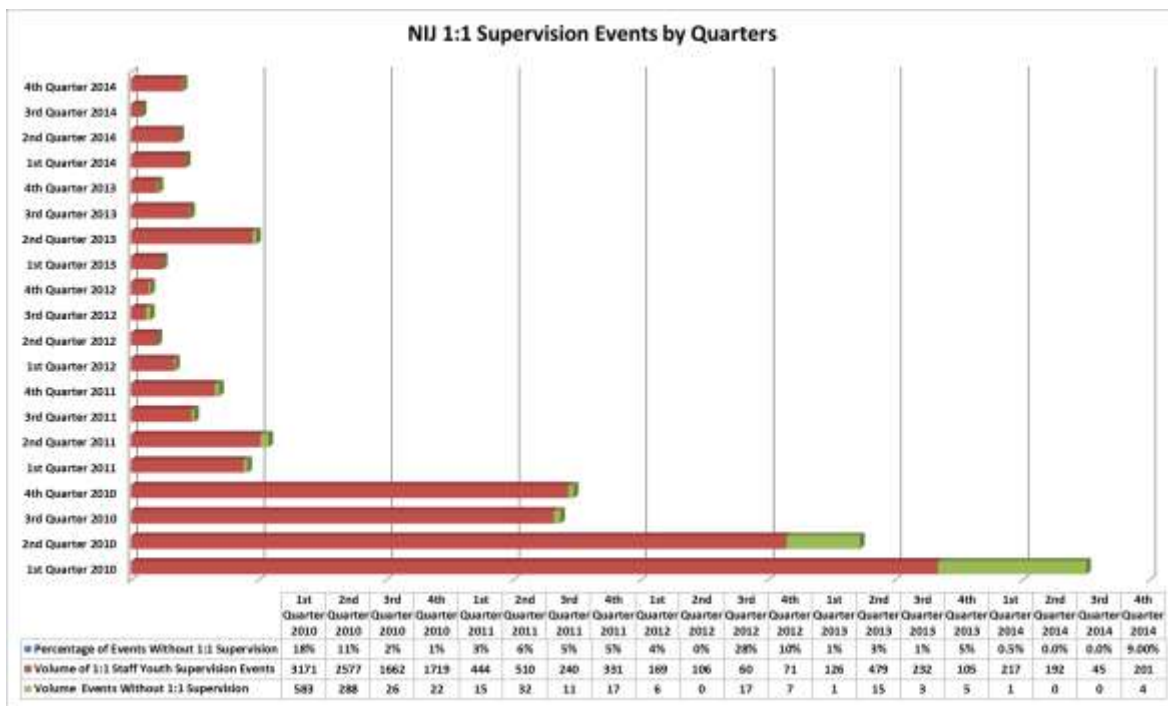
- 6:00 am – 2:00 pm shift: 66% of events, a 6% decrease
- 2:00 pm – 10:00 pm shift: 48%, a 12% decrease
- 10:00 pm – 6:00 am shift: 100%, a 0% increase

NIJ Agency 1:1 Supervision Events:

The Fourth Quarter of 2014 reporting period reflects the volume of 1:1 supervision events reported, 201 events:

Correspondingly, the Fourth Quarter of volume of these events without required 1:1 supervision, 4 events:

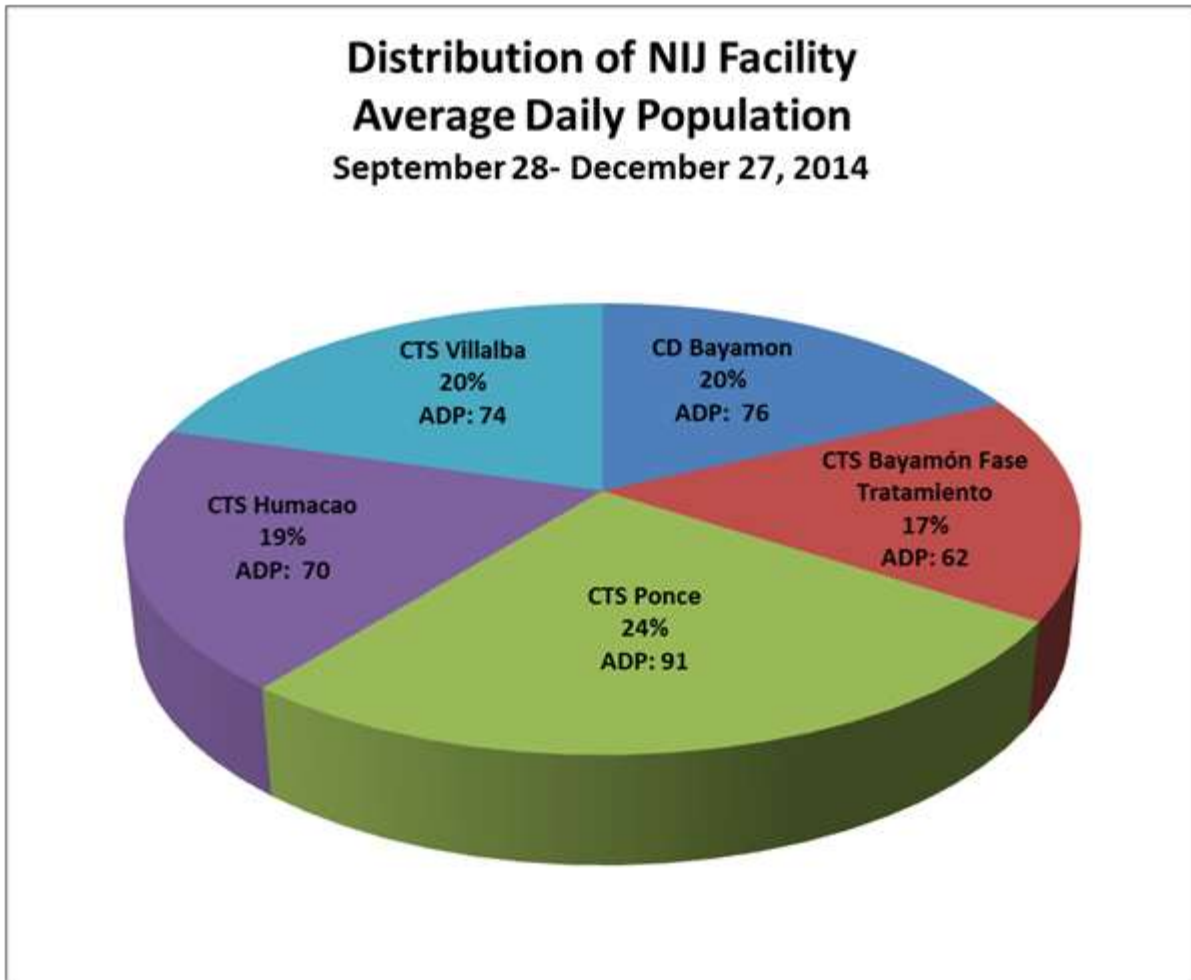
- 3171 events 1st Quarter 2010
 - 2577 events 2nd Quarter 2010
 - 1662 events 3rd Quarter 2010
 - 1719 events 4th Quarter 2010
 - 444 events 1st Quarter 2011
 - 510 events 2nd Quarter 2011
 - 240 events 3rd Quarter 2011
 - 331 events 4th Quarter 2011
 - 169 events 1st Quarter 2012
 - 106 events 2nd Quarter 2012
 - 60 events 3rd Quarter 2012
 - 71 events 4th Quarter 2012
 - 126 events 1st Quarter 2013
 - 479 events 2nd Quarter 2013
 - 232 events 3rd Quarter 2013
 - 105 events 4th Quarter 2013
 - 217 events 1st Quarter 2014
 - 192 events 2nd Quarter 2014
 - 45 events 3rd Quarter 2014
 - 201 events 4th Quarter 2014
- 583 events 1st Quarter 2010
 - 288 events 2nd Quarter 2010
 - 26 events 3rd Quarter 2010
 - 22 events 4th Quarter 2010
 - 15 events 1st Quarter 2011
 - 32 events 2nd Quarter 2011
 - 11 events 3rd Quarter 2011
 - 17 events 4th Quarter 2011
 - 6 events 1st Quarter 2012
 - 0 events 2nd Quarter 2012
 - 17 events 3rd Quarter 2012
 - 7 events 4th Quarter 2012
 - 1 events 1st Quarter 2013
 - 15 events 2nd Quarter 2013
 - 3 events 3rd Quarter 2013
 - 5 events 4th Quarter 2013
 - 1 events 1st Quarter 2014
 - 0 events 2nd Quarter 2014
 - 0 events 3rd Quarter 2014
 - 4 events 4th Quarter 2014



NIJ Average Daily Population

Analysis of Staff Youth Ratio forms displays staffing information compared to facility average daily population (ADP). Facility average daily population was computed from the weekly Staff Youth Ratio forms by averaging the 6:00-2:00 shift facility population on the first Monday of each of the thirteen reporting weeks.

The table below displays each facility’s average daily population for the reporting period (September 28 – December 27, 2014) as well as the proportionate facility youth population that each facility contributes to the agency average daily population.



The table of average daily populations can be found on page 14 of this report.

CD Bayamón Staff Youth Ratio Analysis:

CD Bayamón Staff Youth Ratio Analysis:

September 28 through December 27, 2014

Level 5 Facility: NIJ has CD Bayamon as a detention center, classified as a Level 5 facility.

At this time all of the detention youth population is expected to meet the following Staff Youth ratios:

- A Staff Youth Ratio of 1:8 during 6:00 AM - 2:00 PM and 2:00 PM -10:00 PM
- A Staff Youth Ratio of 1:16 during 10:00 PM-6:00 AM

Percent of Forms Available: 100%

Volume of Weeks Analyzed: 13 of 13 requested

- Volume of Staff Youth Ratio Events: 1161
- Volume of Staffing Events with Staff Working a Double Shift: 448 (39%)

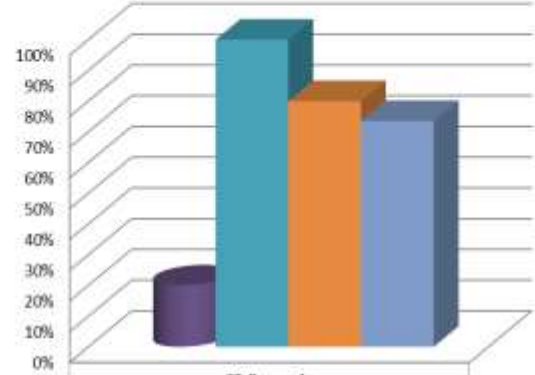
The Fourth Quarter of 2014 Staff Youth Ratio requirements display the following characteristics:

- 10:00pm -6:00am: maintained 100% required staff youth ratio
- 6:00 am – 2:00 pm: 80%, a 1% increase since 2014 Third Quarter reporting
- 2:00 pm – 10:00 pm: 74%, a 9% increase since 2014 Third Quarter reporting
- CD Bayamón represents 20% of the NIJ institutional population.

Volume of Weeks Analyzed: 13

Volume of Days Analyzed: 90

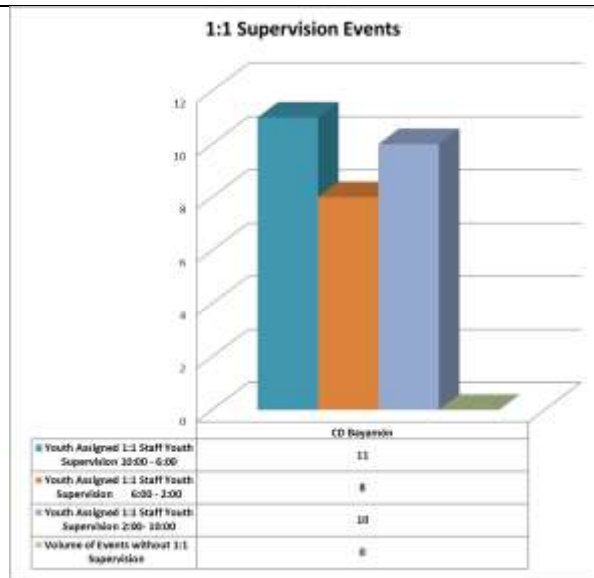
Percentage of Staffing Events Meeting Staff Youth Ratio



CD Bayamón	
Percentage of NIJ Agency Population	20%
Met Staff Youth Ratio 10:00 - 6:00 Events	100%
Met Staff Youth Ratio 6:00 - 2:00 Events	80%
Met Staff Youth Ratio 2:00 - 10:00 Events	74%

29 youth supervision 1:1 events for the Fourth Quarter of 2014

Volume of 1:1 Events Without Required staffing during reporting period: 0



CTS Bayamón Fase Tratamiento Staff Youth Ratio Analysis:

September 28 through December 27, 2014

Level 4 and 5 Facility: The youth placed at CTS Bayamón Fase Tratamiento, are in one of two Puertas units; one of two MER units; or one of Nivel IV units; or one of three Program Arbitraje units. All youth populations are expected to meet the following Staff Youth ratios:

- A Staff Youth Ratio of 1:8 during 6:00 AM - 2:00 PM and 2:00 PM -10:00 PM
- A Staff Youth Ratio of 1:16 during 10:00 PM-6:00 AM

Percent of Forms Available: 100%

Volume of Weeks Analyzed: 13 of 13 requested

- Volume of Staff Youth Ratio Events: 1695
- Volume of Staffing Events with Staff Working a Double Shift: 180 (11%)

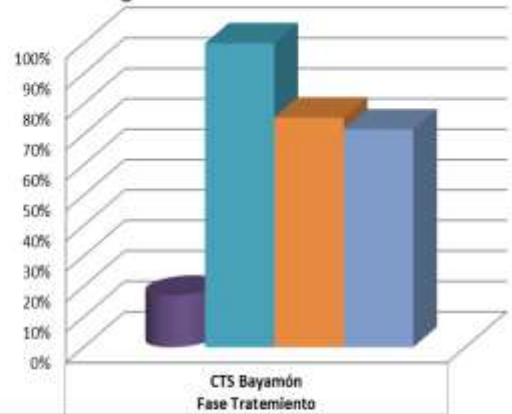
The Fourth Quarter of 2014 Staff Youth Ratio requirements display the following characteristics:

- 10:00pm- 6:00 am: maintained 100% required staff youth ratio
- 6:00 am – 2:00 pm: 76%, a 11% increase in meeting staff youth ratio requirements since 2014 Third Quarter reporting
- 2:00 pm – 10:00 pm: 72%, a 3% increase in meeting staff youth ratio requirements since 2014 Third Quarter reporting
- CTS Bayamón represents 17% of the NIJ

Volume of Weeks Analyzed: 13

Volume of Days Analyzed: 90

Percentage of Staffing Events Meeting Staff Youth Ratio

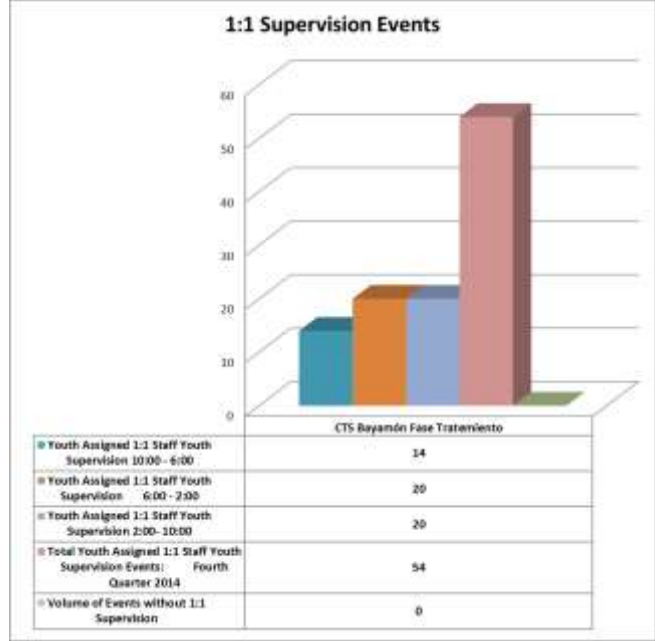


CTS Bayamón Fase Tratamiento	
Percentage of NIJ Agency Population	17%
Met Staff Youth Ratio 10:00 - 6:00 Events	100%
Met Staff Youth Ratio 6:00 - 2:00 Events	76%
Met Staff Youth Ratio 2:00 - 10:00 Events	72%

institutional population.

54 youth 1:1 supervision events for the Fourth Quarter of 2014

Volume of 1:1 Events Without Required staffing during reporting period: 0



CTS Humacao Staff Youth Ratio Analysis:
September 28 through December 27, 2014

Level 5 Facility:

- A Staff Youth Ratio of 1:8 during 6:00 AM-2:00 PM and 2:00 PM -10:00 PM and
- A Staff Youth Ratio of 1:16 during 10:00 PM -6:00 AM

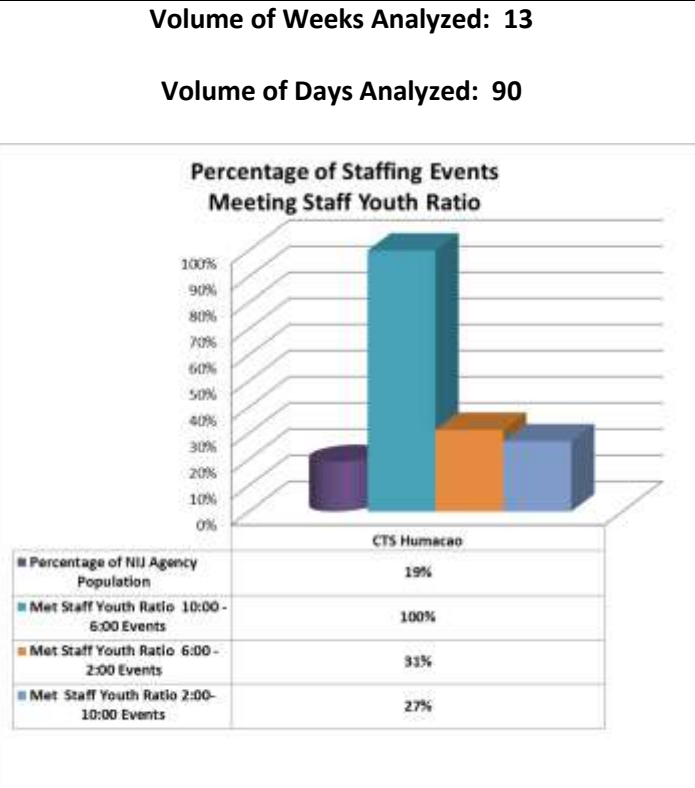
Percent of Forms Available: 100%

Volume of Weeks Analyzed: 13 of 13 requested

- **Volume of Staff Youth Ratio Events:** 1638
- **Volume of Staffing Events with Staff Working a Double Shift:** 500 (31%)

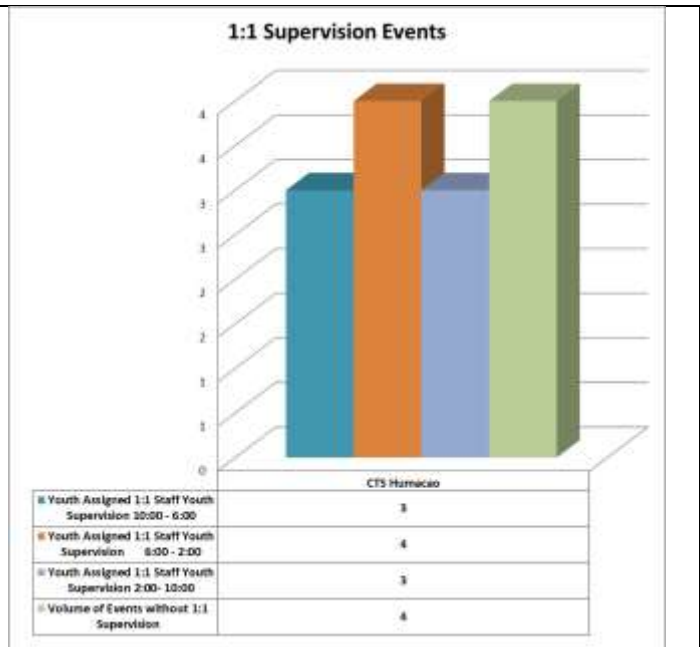
The Fourth Quarter of 2014 Staff Youth Ratio requirements display the following characteristics:

- 10:00pm- 6:00am: maintained 100% required staff youth ratio
- 6:00 am – 2:00 pm: 31%, a 8% decrease since 2014 Third Quarter reporting
- 2:00 pm – 10:00 pm: 27%, 4% decrease since 2014 Third Quarter reporting
- CTS Humacao represents 19% of the NIJ institutional population.



10 youth supervision events for the Fourth Quarter of 2014

Volume of 1:1 Events Without Required staffing during reporting period: **4**



CTS Ponce Staff Youth Ratio Analysis:

September 28 through December 27, 2014

Both a Level 2 and 3 Facility:
 CTS Ponce staff youth ratio is being analyzed as follows:

- A Staff Youth Ratio of 1:8 during 6:00 AM - 2:00 PM and 2:00 PM -10:00 PM
- A Staff Youth Ratio of 1:16 during 10:00 PM - 6:00 AM

Percent of Forms Available: 100%

Volume of Weeks Analyzed: 13 of 13 requested

- Volume of Staff Youth Ratio Events: 2118
- Volume of Staffing Events with Staff Working a Double Shift: 543 (26%)

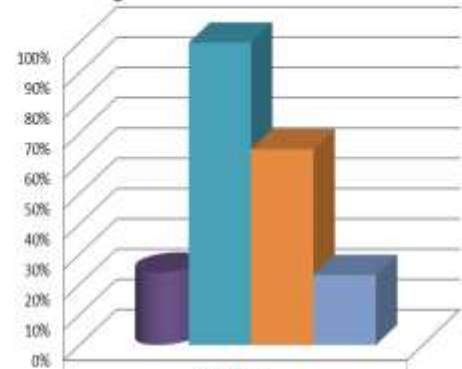
The Fourth Quarter of 2014 Staff Youth Ratio requirements display the following characteristics:

- 10:00pm- 6:00am: 100%, maintained 100% required staff youth ratio
- 6:00 am – 2:00 pm: 65%, an 14% decrease since 2014 Third Quarter reporting
- 2:00 pm – 10:00 pm: 23%, an 30% decrease since 2014 Third Quarter reporting
- CTS Ponce represents 24% of the NIJ institutional population.

Volume of Weeks Analyzed: 13

Volume of Days Analyzed: 90

Percentage of Staffing Events Meeting Staff Youth Ratio

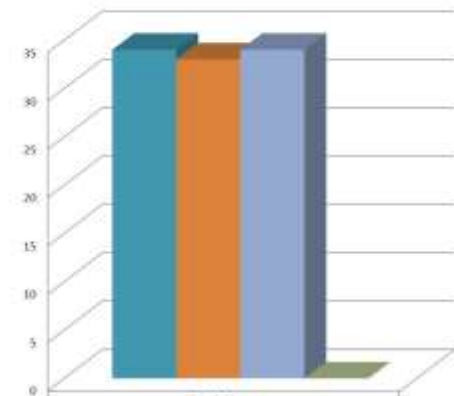


CTS Ponce	
Percentage of NIJ Agency Population	24%
Met Staff Youth Ratio 10:00-6:00 Events	100%
Met Staff Youth Ratio 6:00-2:00 Events	65%
Met Staff Youth Ratio 2:00-10:00 Events	23%

101 youth 1:1 supervision events for the Fourth Quarter of 2014

Volume of 1:1 Events Without Required staffing during reporting period: **0**

1:1 Supervision Events



CTS Ponce	
Youth Assigned 1:1 Staff Youth Supervision 10:00 - 6:00	34
Youth Assigned 1:1 Staff Youth Supervision 6:00 - 2:00	33
Youth Assigned 1:1 Staff Youth Supervision 2:00 - 10:00	34
Volume of Events without 1:1 Supervision	0

CTS Villalba Staff Youth Ratio Analysis:

September 28 through December 27, 2014

Level 4 Facility:

- A Staff Youth Ratio of 1:8 during 6:00 AM - 2:00 PM and 2:00 PM -10:00 PM
- A Staff Youth Ratio of 1:16 during 10:00 PM -6:00 AM

Percent of Forms Available: 100%

Volume of Weeks Analyzed: 13 of 13 requested

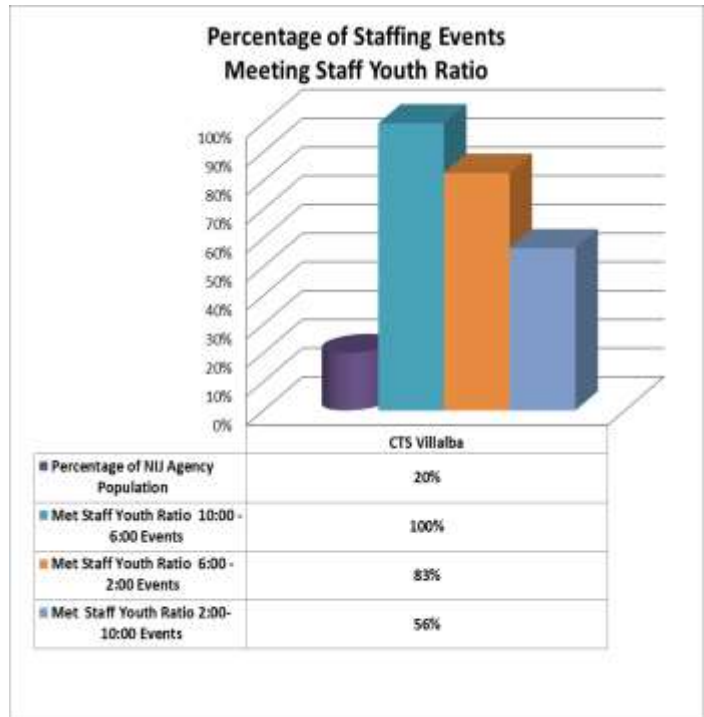
- Volume of Staff Youth Ratio Events: 1727
- Volume of Staffing Events with Staff Working a Double Shift: 83 (5%)

The Fourth Quarter of 2014 Staff Youth Ratio requirements display the following characteristics:

- 10:00pm- 6:00am: maintained 100% required staff youth ratio
- 6:00 am – 2:00 pm: 83%, a 12% decrease since 2014 Third Quarter reporting
- 2:00 pm – 10:00 pm: 56%, a 29% decrease since 2014 Third Quarter reporting
- CTS Villalba represents 20% of the NJ institutional population.

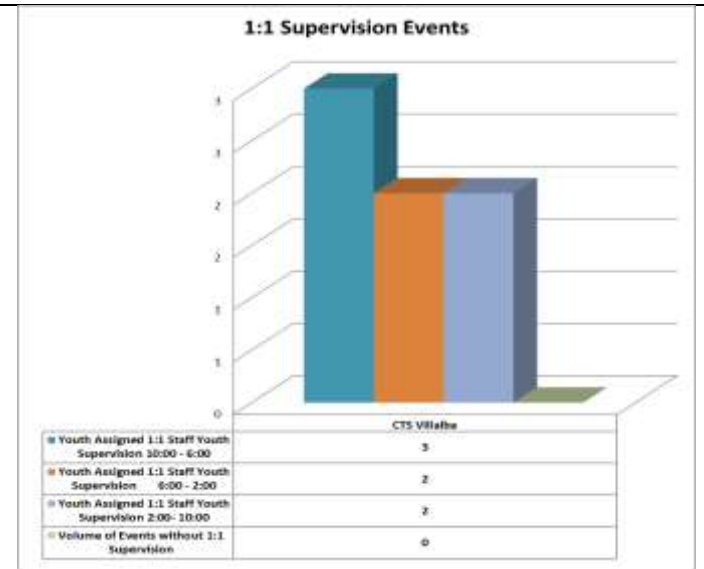
Volume of Weeks Analyzed: 13

Volume of Days Analyzed: 90



7 youth 1:1 supervision events for the Fourth Quarter of 2014

Volume of 1:1 Events Without Required staffing during reporting period: **0**



Facility Table of Shift Compliance with Staff Youth Ratio:

Fourth Quarter 2014 Staff Youth Ratio Performance by Shift:	Volume of Staff Youth Ratio Forms Received	Percent of Staff Youth Ratio Forms Received	Percentage of AIJ Agency Population	Percentage of Time Met Staff Youth Ratio 10:00 - 6:00	Percentage of Time Met Staff Youth Ratio 6:00 - 2:00	Percentage of Time Met Staff Youth Ratio 2:00- 10:00
CD Bayamón	13	100%	21%	100%	80%	74%
CTS Bayamón Fase Tratamiento	13	100%	17%	100%	76%	72%
CTS Ponce	13	100%	25%	100%	65%	23%
CTS Humacao	13	100%	17%	100%	31%	27%
CTS Villalba	13	100%	20%	100%	83%	56%

Facility Table of Assignment of 1:1 Supervision by Day:

Fourth Quarter 2014 Youth Assigned 1:1 Supervision	Youth Assigned 1:1 Staff Youth Supervision 10:00 - 6:00	Youth Assigned 1:1 Staff Youth Supervision 6:00 - 2:00	Youth Assigned 1:1 Staff Youth Supervision 2:00- 10:00	Assigned 1:1 Staff Youth Supervision Events: Fourth Quarter 2014	Volume of Events without 1:1 Supervision	Volume of Days Analyzed
CD Bayamón	11	8	10	29	0	90
CTS Bayamón Fase Tratamiento	14	20	20	54	0	90
CTS Ponce	34	33	34	101	0	90
CTS Humacao	3	4	3	10	4	90
CTS Villalba	3	2	2	7	0	90
Totals	65	67	69	201	4	521

Table of Date of Receipt of Facility Staff Youth Ratio Form:

Date	CD Bayamon	CTS Bayamón	CTS Ponce	CTS Humacao	CTS Villalba
		Fase Tratamiento			
September 28 - October 4, 2014	10/27/2014	10/27/2014	10/23/2014	10/27/2014	10/27/2014
October 5 - October 11, 2014	10/27/2014	10/23/2014	10/27/2014	10/23/2014	10/23/2014
October 12 - October 18, 2014	10/23/2014	10/23/2014	12/4/2014	10/27/2014	10/23/2014
October 19 - October 25, 2014	11/13/2014	11/13/2014	11/13/2014	11/13/2014	11/13/2014
October 26 - November 1, 2014	11/13/2014	11/13/2014	11/13/2014	11/21/2014	11/13/2014
November 2 - November 8, 2014	11/21/2014	11/13/2014	11/21/2014	12/4/2014	11/21/2014
November 9 - November 15, 2014	12/4/2014	11/21/2014	12/4/2014	12/4/2014	11/21/2014
November 16 - November 22, 2014	12/4/2014	12/4/2014	12/18/2014	12/4/2014	12/4/2014
November 23 - November 29, 2014	12/4/2014	12/4/2014	12/18/2014	12/18/2014	12/18/2014
November 30 - December 6, 2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014
December 7 - December 13, 2014	12/18/2014	12/18/2014	12/30/2014	12/18/2014	12/30/2014
December 14 - December 20, 2014	12/30/2014	12/30/2014	12/30/2014	12/30/2014	12/30/2014
December 21 - December 27, 2014	12/30/2014	12/30/2014	1/8/2015	1/8/2015	12/30/2014
	13	13	13	13	13
Volume of Forms Submitted	100.00%	100.00%	100.00%	100.00%	100.00%

Table of Date of Facility Average Daily Population Based on Monday AM Weekly Count:

Dates of Reporting Period	CD	CTS Bayamón	CTS	CTS	CTS	Totals
	Bayamon	Fase Tratamiento	Ponce	Humacao	Villalba	
September 28 - October 4, 2014	67	60	99	70	76	372
October 5 - October 11, 2014	65	60	99	71	76	371
October 12 - October 18, 2014	83	68	98	72	74	395
October 19 - October 25, 2014	66	68	97	71	75	377
October 26 - November 1, 2014	78	63	97	71	71	380
November 2 -November 8, 2014	72	64	96	72	69	373
November 9 - November 15, 2014	76	62	95	74	69	376
November 16 -November 22, 2014	78	62	95	72	72	379
November 23- November 29, 2014	87	55	86	71	71	370
November 30 -December 6, 2014	80	60	85	70	71	366
December 7 -December 13, 2014	85	59	84	69	79	376
December 14 - December 20, 2014	82	58	80	66	79	365
December 21 - December 27, 2014	70	67	76	60	76	349
Totals	989	806	1187	909	958	4849
Percentage of AIJ Agency Population	20%	17%	24%	19%	20%	100%
Average Daily Population	76	62	91	70	74	373

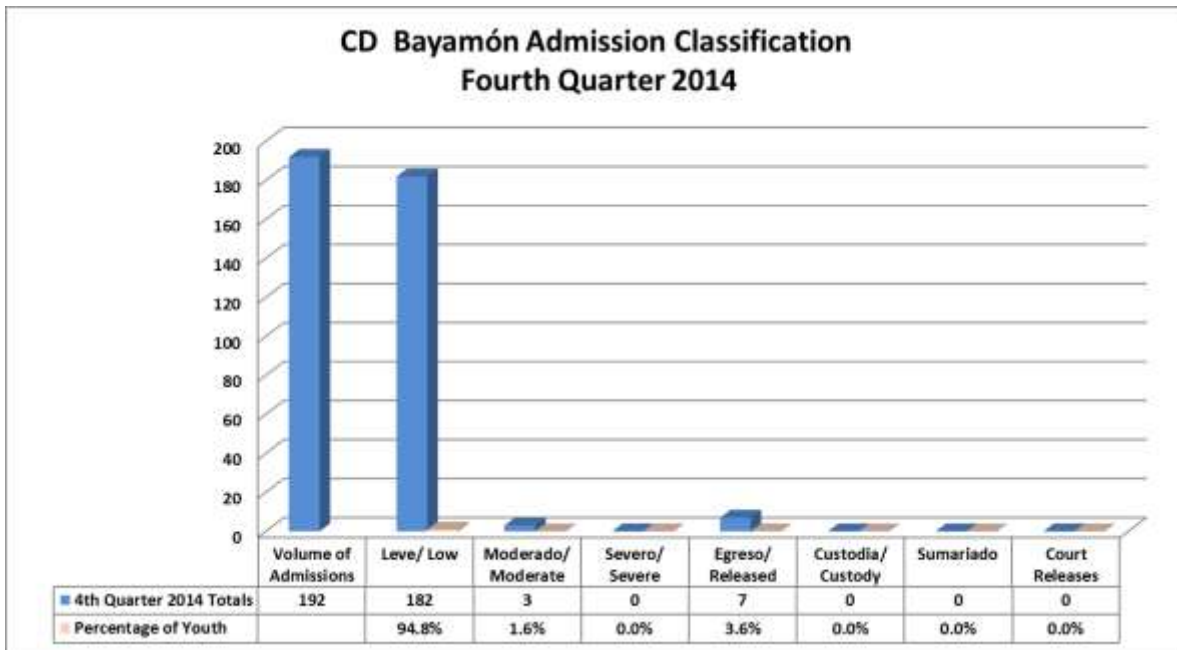
NIJ Classification Quarterly Report: October 1 – December 31, 2014

Prepared by Bob Dugan: Office of the Monitor: October 2014

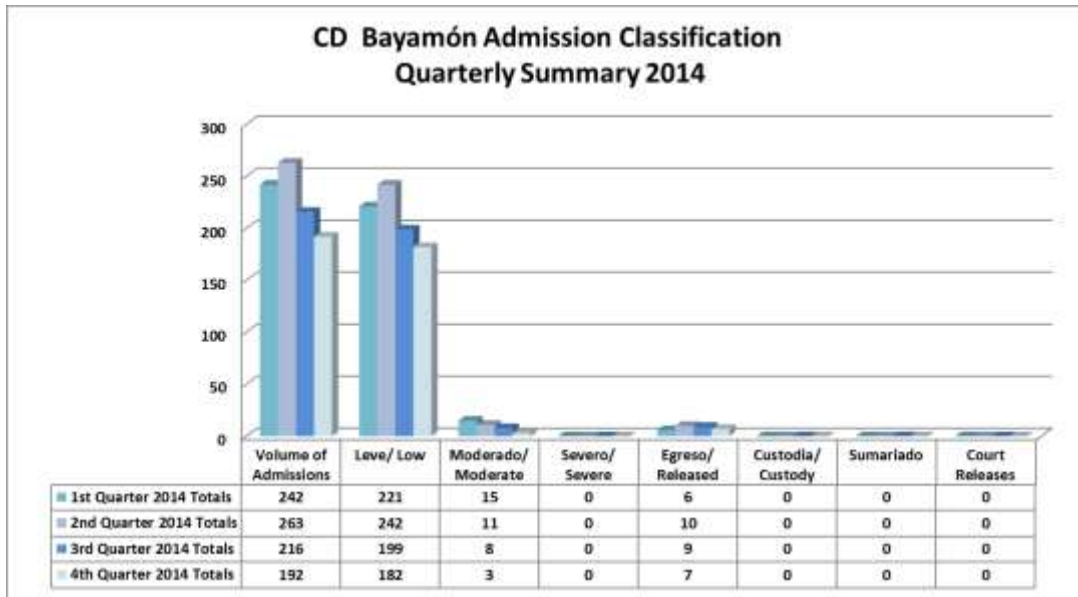
.A. 52. states the following: At both the detention phase and following commitment, Defendants shall establish objective methods to ensure that juveniles are classified and placed in the least restrictive placement possible, consistent with public safety. Defendants shall validate objective methods within one year of their initial use and once a year thereafter and revise, if necessary, according to the findings of the validation process.

Fourth Quarter October 1, 2014 – December 31, 2014 CD Bayamón Admission Classification:

The Fourth Quarter of 2014 is the tenth quarter that NIJ has produced CD Bayamón Admission Classification data to be included in the Quarterly Report.



For the fourth quarter, there were 192 admissions of which 94.8% (182) were classified as low; 1.6% (3) were classified as moderate; and 0% classified as severe. Four percent (7) of the population was released prior to classification.



NIJ is has solicited for a classification validation study conducted on committed and detention youth. At the time of this report, NIJ is attempting to obtain an executed contract in order to proceed with a classification validation process.

Document Attachment C:
 Report on Incidents and Understaffing
 April-June 2014

The following is a table of incidents that took place at times and in locations where the required levels of staffing coverage, as specified by Paragraph 48, were not in place.

For each of these cases, the number of youth service officers present in the housing unit did not meeting the ratio requirement of Paragraph 48, which is the same requirement as standard 115.313 of the Prison Rape Elimination Act.

Oct. 5	CD Bayamón	14-196	Afternoon	Allegedly, a juvenile admitted was beat in his head and ribs. In addition alleged that was cut in his left leg by other youth. The incident occurred in module D-2. Infirmary notes reflect a superficial cut in his left leg. Facility's internal investigation concluded the allegations were ambiguous.	1 officer, 14 juveniles
Oct. 7	CTS Humacao	14-194	Morning	Allegedly a juvenile was hit by other youth in his ribs, left side. The incident occurred in living unit I, module B. Medical record diagram shows redness in the alleged area.	1 officer, 14 juvenile
Oct. 14	CTS Ponce	14-229	Afternoon	Allegedly, a juvenile was punched in nape of his neck by other youths. The incident occurred in living unit IV. Infirmary diagram does not reflect signs of the alleged incident.	1 officer, 11 juveniles
Oct. 17	CTS Bayamón	14-206	Unknown	Allegedly, a juvenile was punched in his chest by other youths. The incident occurred in living unit Yellow, module I. Medical record shows no marks or red areas. Facility's internal investigation concluded the alleged victim gave different versions of the incident.	1 officer, 13 juveniles
Oct. 23	CTS Humacao	14-213	Afternoon	Allegedly, a juvenile was compressing other youth's neck. The incident occurred in living unit I, module B. Infirmary notes show no marks in victim's neck.	1 officer, 14 juveniles
Oct. 26	CTS Bayamón	14-215	Afternoon	Allegedly, a juvenile was beat by two youths when they getting back to the living unit from recreation. The incident occurred in living unit Orange	1 officer, 13 juveniles

				entrance. The victim was cut in his back during the incident and referred to an emergency room.	
Oct. 29	CTS Ponce	14-217	Afternoon	Allegedly, a juvenile was forced to introduce a deodorant bottle through his anus by other youths. Apparently, the plan was to introduce contraband into the module. Facility's physician notes say the victim had rectal pain and mild bleeding. The youth was sent to an emergency room.	1 officer, 13 juveniles
Nov. 3	CTS Ponce	14-220	Afternoon	Allegedly, during the recreation process in the basketball court a juvenile was hit in his head. Infirmary note reflect contusion in victim's forehead.	3 officers, 69 juveniles
Nov. 8	CD Bayamón	14-224	Afternoon	Allegedly, two juveniles beat a group of 8 youths from the same module. The incident occurred in living unit Delta I. The victims and the alleged perpetrators were taken to the infirmary where red areas and contusions were observed in some of them.	1 officer, 15 juveniles
Nov. 11	CTS Ponce	14-227	Afternoon	A juvenile was cut in his left eye-brow with a piece of metal by other youth. The incident occurred in module 8 and the victim was taken to an emergency room for stitches.	1 officer, 15 juveniles
Nov. 26	CD Bayamón	14-236	Morning	Allegedly, a juvenile was hit in his head by a youth officer. Apparently, the youth was angry and refusing to follow instructions and also bite the officer. The infirmary note shows a red area in youth's head.	1 officers, 15 juveniles
Dec. 1	CTS Vilalba	14-243	Afternoon	Allegedly, a juvenile was hit in his face and ribs by a group of four youths. The incident occurred in living unit B, module I. The infirmary note says, "red areas compatible with an aggression were observed".	1 officer, 15 juveniles
Dec. 8	CTS Ponce	14-244	Morning	Allegedly, a juvenile was punched in his face (left side) by other youths in the dining room area. Immediately after started a fight between the juveniles and others having lunch.	5 officer, 43 juvenile

Dec. 15	CTS Humacao	14-248	Afternoon	Allegedly, a juvenile in preventive observation was punched in his back by a youth officer. Apparently, the youth was refusing to follow instructions. Infirmary note reflects that no redness was observed in victim's back however was sensible.	1 officer, 12 juveniles
Dec. 24	CTS Bayamón	14-254	Afternoon	Allegedly, a juvenile was beaten and bite by other youth in living unit Yellow, module II. Infirmary note shows a contusion and a bite in victim's chest.	1 officer, 11 juveniles

Document Attachment D: Abuse Referrals Tracking Report

The following tables summarize statistics about case management for the last quarter of 2013 and the first three quarters of 2014. The underlying source of the information is the case tracking records maintained by NIJ along with other records.

This table has been revised to along the measures that are presented with the updated procedures for the management of these cases. There are empty cells for earlier quarters that are to be updated by NIJ. The table is subject to further revision for the upcoming quarter based on the experience of the parties and the Monitor's Office.

The first table summarizes general information about incidents events. An incident event may generate many incident reports, but this table counts a multiple-report incident as a single event.

General Measures	14-1st	14-2nd	14-3rd	14-4th
Average Monday 1st Shift count of youth				373
Number of incident events	173	114	92	108
Number of youth-to-youth incident events	51	66	44	55
Incident events involving use of force by staff	67	45	15	34
Incident events with suicide act, ideation, or gesture	25	11	4	13
Incident events w/ self-mutilation act, ideation, or gesture	23	14	6	13

The next table summarizes suicide and self-mutilation incidents known to mental health staff. Many of these do not warrant abuse allegations.

Mental Health Record Information	14-1st	14-2nd	14-3rd	14-4th
Suicidal incidents, ideation or gestures	25	11	4	13
Number of individual youth referenced	25	11	4	13
Cases involving ideation only	15	9	2	10
Cases involving suicide gesture	8	2	2	3
Cases involving suicide intention	2	0	0	0
Cases w/ ambulatory treatment	18	11	4	13
Cases with hospitalization	1	0	0	0
Cases leading to death	0	0	0	0
Suicide Cases with 284 report filed	1	0	0	0
Self-mutilations incidents, ideation or gestures	23	14	6	13
Number of individual youth referenced	23	14	6	13
Cases requiring sutures	1	0	0	0
Cases requiring hospitalization	0	0	0	0
Cases leading to death	0	0	0	0
Self-Mutilation Cases with a 284 report filed	12	6	3	4

The above cases come from mental health records. AIG has implemented a screening procedure and instrument that diverts the investigation of some incidents from the Paragraph 78 process to a recently developed mental health process. Of the 108 incident events in most recent quarter, 26 involved suicide and self-mutilation incidents. This is a significant increase from the previous quarter when there were 10 such events.

Four (4) resulted in a Paragraph 78a abuse referral. The remaining cases were to be referred to the mental health process.

The next table summarizes abuse referrals and the initial responses to such referrals.

284 Incidents	14-1st	14-2nd	14-3rd	14-4th
284 Incident Events	85	51	52	71
Level One Incident Events	24	23	19	16
Level Two Incident Events	61	28	33	55
Referrals to OISC	61	28	32	55
Youth-to-Youth Incidents	34	28	23	35
Youth-to-Youth Injuries	26	16	3	16
Youth-to-Youth with External Care	12	3	3	5
Youth-to-Youth Sexual	1	3	0	6
Youth-to-Youth Sexual w/ Injury	0	0	0	0
Staff-to-Youth Incidents	51	23	29	36
Staff-to-Youth Injuries	25	13	5	13
Staff-to-Youth with External Care	3	0	1	1
Staff-to-Youth Sexual	2	1	1	4
Staff-to-Youth Sexual with Injury	0	0	0	0
284 Incident Events with administrative actions	84	51	52	70
284 Incident Events with report by end of shift	82	47	49	67
Level 1 Investigations complete within 20 days	24	22	18	16
SOU (Special Operations) interventions	5	2	0	0
SOU events with 284 reports	4	0	0	0
284 with Item 5 completed	64	58	54	69
284 with Staffing Compliance	49	36	37	39
Percent 284 cases with staffing compliance	58%	71%	71%	55%

Of the 71 events, 55% took place when there was compliance with staffing provisions. This is a reduced level of compliance compared to the previous quarter.

Initial Case Management Measures	14-1st	14-2nd	14-3rd	14-4th
284 percent with admin actions	99%	100%	100%	99%
284 per cent completed by end of shift	96%	92%	94%	94%
284 Level 1 Investigation Completed Within 20 days	100%	96%	95%	100%

In 100% of the cases, the Level One investigation was completed within 20 days as required by paragraph 78e.

The following table concerns referrals and investigations of cases to and by OISC, which is the new title for the investigation unit previously referred to as “SAISC.”

OISC	14-1st	14-2nd	14-3rd	14-4th
Cases Referred from this quarter	61	28	32	56
Received by OISC Within 24 hours	56	23	28	49
Completed by OISC Within 30 workdays	33	12	12	45
Completed during the next quarter, but within 30 days	12	6	1	0
Cases Not Completed by OISC Within 30 days.	11	16	20	11
Percent of OISC cases completed within 30 days	74%	64%	41%	80%
Completed Cases Returned for Further investigation	0	2	0	0
Percent of cases returned for further investigation	0%	11%	0%	0%
Further Investigation Completed	0	1	0	1
Cases this quarter incomplete, including further investigation	11	17	2	11
Percent of cases from this quarter not yet completed	18%	61%	6%	20%

Paragraph 78.c requires that cases are to be provided to the OISC investigator responsible for the facility involved within 24 hours of knowledge of the incident. This requirement was met in 49 of the 56 cases.

Paragraph 78.e requires that OISC complete investigations within 30 days. For the most recent quarter, there were 56 cases referred to OISC, and 11 cases (20%) were not completed within the 30-day limit specified in Paragraph 78.e.

None of the cases initially completed by OISC were returned by the Commonwealth Department of Justice for further investigation.

The following table summarizes the decisions and actions taken in cases that do not involve criminal charges.

Administrative Determinations for 284 Cases	14-1st	14-2nd	14-3rd	14-4th
Cases with youth discipline referrals	34	34	24	47
Cases with youth discipline actions	21	16	15	22
Cases with youth no discipline actions	13	18	9	25
Cases Staff/youth with determinations	32	22	15	19
Cases recommending personnel actions	13	13	4	2

Because the some cases are still in process, administrative determinations and actions may be taken in the future. The table will be updated for each quarter in future Quarterly Reports.

The following table concerns prosecutorial determinations. Because cases are still in process, it can take several quarters for the final determinations to be made.

Prosecutorial Determinations for 284 Cases	14-1st	14-2nd	14-3rd	14-4th
Cases received by PRDOJ	2	1	2	4
Cases with decision not to prosecute	2	0	1	3
Cases with referral for prosecution	0	0	0	0
Cases pending determinations	0	1	1	1

Document Attachment E: Case Assessment Table

The Monitor's Office has developed an instrument to assess how abuse allegation cases are investigated and managed. This instrument is designed to assess whether a sample of cases meet the quality and timeliness criteria in the Settlement Agreement. It consists of six parts which are to be completed by different participating agencies in the investigation process.

The contents of the table were updated based on discussions following the May 2014 Monitor's Conference. The table is subject to further revision based on the experience of the parties and the Monitor's Office. It may also be adapted based on development of the road map for the Paragraph 78 provisions.

The six parts are:

- A. Initial Reporting and Investigation (completed by the facility where the incident is alleged to have taken place.
- B. Police and Prosecutorial Investigation (to be completed by the Puerto Rico Department of Justice in consultation and coordination with the Puerto Rico Police and the prosecutors within the Department of Justice.)
- C. Facility Investigation (to be completed by UEMNI)
- D. SAISC Investigation (to be completed by SAISC)
- E. Case Tracking and Outcomes (to be completed by the Puerto Rico Department of Justice.)
- F. Monitor's Office Assessment

For each item in the instrument, an answer of "Y" or "NA" (not applicable) is intended to mean that there was compliance or an absence of non-compliance with the requirements of the Settlement Agreement. An answer of "N" indicates that a substantive or timeliness criterion was not met.

As the instrument is fully implemented, sampling will be determined by the Monitor's Office and may vary from quarter to quarter as to the types of cases selected. The general approach is that at the end of each quarter, the Monitor's Office will provide a list of 25-50 cases for which the instrument is to be completed and transmitted to the Monitor's Office within one week of receipt of the list of cases. These cases will involve incidents that took place during the quarter previous to the most recent quarter. For example, for March-April-May, the cases will be selected from January-February-March. This will provide sufficient time for investigations to be completed and final determinations to be made.

Note: In each table, the numbers refer to number of "Y" cases that were rated as compliant with respect to the topic. Thus "20 of 21" means that 20 of the 21 cases were rated as complying with the provision requirement.

The first table relates to initial incident reporting.

Case Assessment Instrument – Section A – Initial Reporting		
Assessment Criterion	Status Y/N/NA	Comment
A.1 Was the incident reported to the appropriate supervisor or designated person by the end of the shift during which the reporter became aware of the incident?	Y-33, N-3	The percentage for this report is 92%. The percentage in the last report was 100%.
A.2 Were appropriate administrative actions taken to protect the victim(s)?	Y-36	The percentage for this report is 100%. The percentage in the last report was 100%.
A.3 If injury was suspected, was the victim promptly evaluated for injury by health care personnel?	Y-36	The percentage for this report is 100%. The percentage in the last report was 100%.
A.4 If there was physical evidence, was the evidence documented and preserved?	Y-6, N-1, N/A-29	The percentage for this report is 86%. The percentage in the last report was 100%. In this reporting period 24 Level II cases were received.
A.5: Was the incident correctly classified?	Y-34, N-2	The percentage for this report is 94%. The percentage in the last report was 94%.
A.6 Was the 284 report forwarded to the Police Department, the Department of Family Services, and the Department of Corrections Administration within 24 hours?	Y-32, N-4	The percentage for this report is 89%. The percentage in the last report was 97%.
A.7 If it was classified as a level 2 incident, was OISC notified within 24 hours?	Y-22, N-2, N/A-12	The percentage for this report is 92%. The percentage in the last report was 75%. In this reporting period 24 Level II cases were received. Cases 14-180 and 14-183 were not notified within 24 hours.
A.8 Were youths suspected as perpetrators separated from the victim(s)?	Y-26, N-1, N/A-9	The percentage for this report is 96%. The percentage in the last report was 100%.
A.9 Did the 284 accurately list all youth and staff witnesses?	Y-28, N/A-8	The percentage for this report is 100%. The percentage in the last report was 93%.
A.10 Did all staff witnesses complete an incident report before the end of shift?	Y-27, N-5, N/A-4	The percentage for this report is 84%. The percentage in the last report was 97%.
A.11 If there was timeliness non-compliance, was related to shortage of investigative or supervisory staffing?	N-5, N/A-31	There are five cases in item # 10 with a delayed incident report. It is not known whether the delay was caused by factors listed in this item # 11.
A.12 At the location of the incident at the time of the incident, was staffing compliant with Settlement Agreement requirements?	Y-22, N-10, N/A-4	The percentage in this report is 69%. The percentage in the last report was 71%.

Case Assessment Instrument – Section B – Police and Prosecutorial Investigation		
Assessment Criterion	Status Y/N/NA	Comment
B.1 Was the 284 report received by the PRDP within 24 hours of the time recorded as the point of knowledge of the incident?	Y-19	The percentage for this report is 100%. The percentage in the last report was 96%. In this reporting period the PRPD sent information of 19 cases from a total of 36 requested.
B.2 Did PRPD investigators determine that physical evidence, if any was appropriately preserved?	Y-7*, N/A-12	The percentage for this report is 100*%. The percentage in the last report was 100%. NIJ facilities' staff is trained to preserve evidence if necessary but not all cases require preserve evidence. * In case 14-169 the physical evidence (broomstick) was not preserved however there is no information related in the document sent by the PRPD.
B.3 If prosecutors communicated an intent to proceed criminally, and if NIJ was informed to delay any compelled interview of the subject until the criminal investigation was completed, did NIJ comply with the instruction?	N-19	No cases were found in this reporting period.
B.4 Were PRPD expectations met for timeliness in completing the investigation?	Y-19*	The percentage for this report is 100*%. The percentage in the last report was 93%. *In case 14-188 the PRPD did not complete the investigation because the juvenile was not interviewed, apparently was released from the facility.
B.5 Was completion of the PRPD investigation documented?	Y-19	The percentage for this report is 100%. The percentage in the last report was 100%.

Case Assessment Instrument – Section C – Facility Level I Investigation		
Assessment Criterion	Status Y/N/NA	Comment
C.1 If there were potential injuries, did the investigation include photographs of visible injuries?	Y-12	The percentage for this report is 100%. The percentage in the last report was 100%. Only 12 cases were classified as Level I and require a facility investigation.
C.2 Was there a personal interview of the victim(s) with a record of the questions and answers?	Y-12	The percentage for this report is 100%. The percentage in the last report was 100%.
C.3 Was there a personal interview of the alleged perpetrator(s) with a record of the questions and answers?	Y-12	The percentage for this report is 100%. The percentage in the last report was 100%.
C.4 Was physical evidence, if any, preserved and documented?	Y-1, N-1, N/A-10	The percentage for this report is 50%. The percentage in the last report was 50%.
C.5. If the incident was classified as Level I, was the investigation completed within 20 calendar days?	Y-11, N-1	The percentage for this report is 92%. The percentage in the last report was 100%.
C.6 Was the completion of the investigation documented in the tracking database?	Y-12	The percentage for this report is 100%. The percentage in the last report was 100%. NIJ already has an electronic database.
C.7 If there was timeliness non-compliance, was related to shortage of staffing?	N-12	Because there were no such non-compliances there is no appropriate rating percentage.

Case Assessment Instrument – Section D – OISC Investigation		
NOTE: Completed only for Level II cases.		
Assessment Criterion	Status Y/N/NA	Comment
D.1 If the case was a Level II case, was the referral received by OISC within 24 hours?	Y-22, N-2	The percentage for this report is 92%. The percentage in the last report was 75%. Cases not received on time were 14-178 and 14-188, in both cases facility staff became aware of the incident after the 24 hours required by this provision. In this reporting period 24 Level II cases were evaluated. Improved Compliance
D.2 Did OISC complete (and transmit to AIJ and the PRDOJ) an investigation within 30 calendar days of the receipt of the initial referral by OISC?	Y-11, N-13	The percentage for this report is 46%. The percentage in the last report was 25%. Improved Compliance
D.3 Did the investigation meet OISC's standards for investigation quality?	Y-24	The percentage for this report is 100%. The percentage in the last report was 100%.
D.4 Did the investigation provide a description of the alleged incident, including all involved persons and witnesses and their role?	Y-24	The percentage for this report is 100%. The percentage in the last report was 100%.
D.5 Did the investigation provide a description and assessment of all relevant evidence?	Y-24	The percentage for this report is 100%. The percentage in the last report was 100%.
D.6 Did the investigation provide proposed findings of fact?	Y-24	The percentage for this report is 100%. The percentage in the last report was 100%.
D.7 If there was timeliness non-compliance, was it related to shortage of OISC staffing?	Y-11, N-13, N/A-12 (level I cases)	The percentage for this report is 100%. However, in this case the high percentage means that all 11 delayed cases from D.2 were due to a shortage of staff. Thirteen cases were not delayed, which is why they are listed as N here.

Case Assessment Instrument – Section E – Case Tracking and Outcomes		
Note: This section is to be completed by the official responsible for the Tracking Records required by Paragraph 78.h. The underlying facts may come from other offices and agencies, and the questions concern what is known and documented in the tracking records.		
Assessment Criterion	Status Y/N/NA	Comment
E.1 At the time of the assessment of this case with this instrument, was the tracking database complete for this case?	Y-36	The percentage for this report is 100%. The percentage in the last report was 100%. NIJ already has an electronic data base.
E.2 Was the initial investigation (284) received at NIJ within 24 hours?	Y-32, N-4	The percentage for this report is 89%. The percentage in the last report was 97%. Cases 14-179, 14-183, 14-180 and 14-170 were not sent in the period of time required.
E.3 Was the Level 1 facility investigation completed within 20 days?	Y-11, N-1	The percentage for this report is 92%. The percentage in the last report was 100%. Only 12 were classified as Level I.
E.4 If the incident was serious (involving allegations of: abuse; neglect; excessive use of force; death; mistreatment; staff-on-juvenile assaults; injury requiring treatment by a licensed medical practitioner; sexual misconduct; exploitation of a juvenile's property; and commission of a felony by a staff person or juvenile) do the tracking records document that OISC was notified and the case referred within 24 hours?	Y-22, N-2, N/A-12	The percentage for this report is 92%. The percentage in the last report was 75%. Only 12 cases evaluated were classified as Level I. Cases 14-178 and 14-188 were not notified and referred within the 24 hours requested. Improved Compliance
E.5 DELETED		
E.6 Did NIJ reached an administrative determination concerning the case which is documented in the tracking records?	Y-36	The percentage for this report is 100%. The percentage in the last report was 100%. Administrative determinations are taken through the process at facility level and at DCR central offices.
E.7 If the case was a Level 2 case, do the tracking records document review by PRDOJ prosecutors leading to a prosecutorial determination as to whether to prosecute or not?	N-24, N/A-12	Prosecutors use to base their determination on the investigations conducted by the PRPD not on OISC investigations. However, DCR investigations are always available and in some cases also considered by the prosecutors. The N/A – 12 refers to the Level I investigations.
E.8 If there was timeliness non-compliance, was it related to shortage of staffing?	Y-11, N-13, N/A-12 (level I cases)	The percentage for this report is 100%. However, in this case the high percentage means that all 11 delayed cases from D.2 were due to a shortage of staff. Thirteen cases were not delayed, which is why they are listed as N here

Case Assessment Instrument – Section F – Monitor’s Office Assessment		
Assessment Criterion	Status Y/N/NA	Comment
F.1 Does the Monitor’s Office confirms the timeliness facts as asserted in Page A?	Y-36	The percentage in this report is 100%. The percentage in the last report was 100%. In this reporting period 36 cases in section A were evaluated.
F.2 Does the Monitor’s Office confirms the timeliness facts as asserted in Page B?	Y-19	The percentage in this report is 100%. The percentage in the last report was 100%. In this reporting period 36 cases were selected however information of only 19 were received from the PRPD.
F.3 Does the Monitor’s Office confirms the timeliness facts as asserted in Page C?	Y-12	The percentage in this report is 100%. The percentage in the last report was 100%. Every incident is investigated at facility level, Level I cases are investigated by an internal investigator. In this reporting period 12 Level I cases were evaluated.
F.4 Does the Monitor’s Office confirms the timeliness facts as asserted in Page D?	Y-24	The percentage in this reporting period is 100%. The percentage in the last report was 100%. In this reporting period 24 Level II cases were evaluated.
F.5 Does the Monitor’s Office confirms the timeliness facts as asserted in Page E?	Y-36	The percentage in this report is 100% and confirms timeless facts in section E. The percentage in the last report was 100%.
F.6 Does the Monitor's Office confirms the investigation quality as asserted in page B?	–	The Monitor Office cannot evaluate the quality of PRPD investigations without additional information. In this reporting period only 19 of 36 cases were evaluated, 17 were not provided.
F.7 Does the Monitor's Office confirms the investigation quality as asserted in page C?	–	The Monitor Office cannot evaluate the quality of PRPD investigations without additional information. In this reporting period 12 of 12 cases required were evaluated.
F.8 Does the Monitor's Office confirmed the investigation quality as asserted in page D?	–	The Monitor Office cannot evaluate the quality of PRPD investigations without additional information. In this reporting period 24 of 24 cases required were evaluated. A preliminary evaluation of OISC investigation standards has been made.

Document Attachment F: Site Visit Chronology

The Monitor's Office has conducted site visits to several facilities in order to assess conditions and operations, and to inform the process of developing monitoring protocols and in developing recommendations for improvements where needed. In addition, Deputy Monitor Javier Burgos continues to make site visits to follow up the joint monitoring process and to assess conditions that may formally or informally come to their attention. The following is a list of the site visits conducted with participation by officials of the Monitor's Office.

Oct. 1, 2014:	Deputy Monitor Javier Burgos visited CTS Humacao.
Oct. 16, 2014:	Deputy Monitor Javier Burgos visited CD Bayamón.
Oct. 30, 2014:	Deputy Monitor Javier Burgos visited CTS Ponce.
Nov. 3, 2014:	Consultants David Bogard, Bob Dugan and Deputy Monitor Javier Burgos visited CD Bayamón.
Nov. 3, 2014:	Consultant Víctor Herbert visited CTS Humacao.
Nov. 4, 2014:	Consultants David Bogard, Bob Dugan and Deputy Monitor Javier Burgos visited CTS Humacao.
Nov. 4, 2014:	Consultant Víctor Herbert visited CD Bayamón.
Nov. 4, 2014:	Consultant Víctor Herbert visited CTS Bayamón.
Nov. 24, 2014:	Deputy Monitor Javier Burgos visited CTS Bayamón.
Dec. 2, 2014:	Deputy Monitor Javier Burgos visited CTS Villalba.
Dec. 8, 2014:	Consultant Marelli Colón and Deputy Monitor Javier Burgos visited CTS Bayamón.
Dec. 10, 2014:	Consultants David Bogard, Bob Dugan and Deputy Monitor Javier Burgos visited CTS Ponce.
Dec. 10, 2014:	Consultants David Bogard, Bob Dugan and Deputy Monitor Javier Burgos visited CTS Villalba.
Dec. 11, 2014:	Consultants David Bogard, Bob Dugan and Deputy Monitor Javier Burgos visited CTS Bayamón.
Dec. 15, 2014:	Court Monitor Ned Benton, Consultants Marelli Colón, Víctor Herbert and Deputy Monitor Javier Burgos visited CTS Bayamón.
Dec. 15, 2014:	Consultant Víctor Herbert visited CTS Bayamón.
Dec. 15, 2014:	Consultant Víctor Herbert visited CD Bayamón.