NEW YORK STATE Community Supervision	Changes In Incarcerated Individual Housing		NO. 4030 DATE 03/03/2022
DIRECTIVE			
SUPERSEDES DIR. #4030 Dtd. 03/20/19	DISTRIBUTION A	PAGES PAGE 1 OF 3	DATE LAST REVISED
REFERENCES (Include but are not limited to)	approving authority amenane m "Shath		

I. PURPOSE: This directive sets forth the responsibilities and procedures for requesting, reviewing, and approving changes in incarcerated individual housing, cell use, cell type, cell physical structure, or capacity.

II. RESPONSIBILITIES

- A. <u>Facility Level</u>: The Superintendent is responsible for requesting approval to make changes in the facility's approved housing, cell use, cell type, cell physical structure, or capacity.
- B. <u>Hub Level</u>: The Supervising Superintendent shall approve or disapprove requests for changes in their respective Hub facilities.
- C. <u>Central Office Level</u>: The Deputy Commissioner for Strategic Planning and Population Management is responsible for coordinating the Central Office Executive review of requested changes and obtaining the Commissioner's approval.

III. PROCEDURE

- A. Requesting a Change in Approved Housing
 - The Superintendent shall complete <u>Form #1902</u>, "Request for Change in Housing," by completing the information requested on the top of the form, including the effective date, and Part 1:
 - a. Indicate the location/building and the Locator System identity affected by the change.
 - b. Check all boxes that apply: change in capacity, change in subdivision, change in use, and/or change in structure as well as whether the change is permanent or temporary:
 - (1) If "change in capacity" is selected, indicate the present capacity, the number added or subtracted, and the new capacity.
 - (2) If "change in subdivision" is selected, indicate the present subdivision and the new subdivision.
 - (3) If "change in use" is selected, indicate the present use and the new use.
 - (a) General Confinement
 - (b) SHU
 - (c) Restricted Use
 - (d) OMH Satellite

DATE: 03/03/2022 PAGE 2 of 3

- (e) Holding
- (f) SHU Restricted Use
- (g) Infirmary
- (4) If "change in structure" is selected, indicate the present structure and the new structure.
 - (a) Secure Cell
 - (b) Dorm/Handicapped
 - (c) Dorm
 - (d) Secure/Wheelchair Access
 - (e) Secure/Handicapped
 - (f) Dorm/Wheelchair Access
- c. Indicate the reason for the change in descriptive form.
- d. Upon completion, the Superintendent shall sign <u>Form #1902</u> and forward it to the Supervising Superintendent.
- 2. If approved, the Supervising Superintendent shall forward the request to the Deputy Commissioner for Strategic Planning and Population Management.

B. Central Office Review

- The Deputy Commissioner for Strategic Planning and Population Management shall log the request in and forward <u>Form #1902</u> to the Division of Facilities Planning and Development for review and comment.
- The Division of Facilities Planning and Development, upon completion of its review and entry of comments, shall return <u>Form #1902</u> to the Deputy Commissioner for Strategic Planning and Population Management.
- The Deputy Commissioner for Strategic Planning and Population Management shall have copies of <u>Form #1902</u> prepared and forward a copy to each of the Deputy Commissioners for review and comment.
- 4. Each Deputy Commissioner, upon completion of this review and entry of comments, shall return Form #1902 to the Deputy Commissioner for Strategic Planning and Population Management.
- 5. The Deputy Commissioner for Strategic Planning and Population Management shall review the comments of the Division of Facilities Planning and Development and each of the Deputy Commissioners, prepare and enter a summary and recommendation on Form #1902, and forward it to the Commissioner for their review and decision.
- The Commissioner shall review <u>Form #1902</u>, enter the decision, and return it to the Deputy Commissioner for Strategic Planning and Population Management for distribution.

DATE: 03/03/2022 PAGE 3 of 3

7. The Deputy Commissioner for Strategic Planning and Population Management shall have Form #1902, containing the Commissioner's decision, copied and distributed to:

- a. The Requesting Facility
- b. The Supervising Superintendent
- c. The Office of Classification and Movement
- C. <u>Implementation</u>: The Office of Classification and Movement will coordinate with the facility to make the necessary changes in the Locator System and communicate when changes are complete.