

QUARTERLY “BACK TO BASICS” MONITORING REPORT

INSTITUTION:	QUARTER ENDING DATE:
COORDINATOR NAME:	POSITION:
*TOTAL NUMBER OF ESTABLISHED POSTS:	
NUMBER OF NEW POSTS CREATED THIS QUARTER: 0 _____ (These posts have received an initial review this quarter)	
LIST NEW POSTS CREATED THIS QUARTER: 1. _____ 2. _____ 3. _____ 4. _____	
NUMBER OF CURRENT POSTS REVIEWED THIS QUARTER: 0 _____ (Post Orders that have been reviewed this quarter)	
LIST CURRENT POSTS REVIEWED THIS QUARTER: 1. _____ 2. _____ 3. _____ 4. _____ 5. _____ 6. _____	
NUMBER OF POLICIES REVIEWED THIS QUARTER: 0 _____	
LIST POLICIES REVIEWED THIS QUARTER: 1. _____ 2. _____ 3. _____ 4. _____ 5. _____ 6. _____	
NUMBER OF PROCEDURES REVIEWED THIS QUARTER: 0 _____	
LIST PROCEDURES REVIEWED THIS QUARTER: 1. _____ 2. _____ 3. _____ 4. _____ 5. _____ 6. _____	
NUMBER OF AREAS REVIEWED THIS QUARTER: 0 _____	
LIST AREAS REVIEWED THIS QUARTER: (If more than 6 list others below) 1. _____ 2. _____ 3. _____ 4. _____ 5. _____ 6. _____	

LESSONS LEARNED

(A DETAILED DESCRIPTION OF WHAT WAS LEARNED AS A RESULT OF REVIEWING POST ORDERS, POLICIES, PROCEDURES, AREAS, AND PRISON VIOLENCE DURING THIS QUARTER.)

* If different from last quarter, please include explanation.