Classification Audit Worksheet

Month _	Year		
Name [.]		S O #	Custody Level:
1.	Classified prior to housing;		YN
2.	Housed according to custody level;		Y N
3.	Instruments completed in an accura	ite and timely manner;	YN YN
4.	Was an override used?		Y IN
Name:		S.O.#	Custody Level:
1.	Classified prior to housing;		YN YN
2.	Housed according to custody level;		Y N
3. 4.	Instruments completed in an accura Was an override used?	ite and timely manner;	YN
Name:		S.O.#	Custody Level:
1.	Classified prior to housing;		YN YN
2. 3.	Housed according to custody level;	to and timoly manner	YN
3. 4.	Housed according to custody level; Instruments completed in an accura Was an override used?	ite and timely manner,	Y_N
Name:		S.O.#	
1.	Classified prior to housing;		Ϋ́N
2. 3.	Housed according to custody level; Instruments completed in an accurate		YN
3. 4.	Was an override used?	ale and limely mariner	y N y N y N
Name:		S.O.#	Custody Level:
1.	Classified prior to housing;		ÝN YN
2. 3.	Housed according to custody level; Instruments completed in an accura	ite and timely manner	YN
3. 4.	Was an override used?	ate and timely manner,	YN
Name:		S.O.#	Custody Level:
1.	Classified prior to housing;		YN
2. 3.	Housed according to custody level;	rate and timely manne	r <u>Y</u> N
4.	Housed according to custody level; Instruments completed in an accur Was an override used?		YN
Name:		S.O.#	Custody Level:
1. 2.	Classified prior to housing; Housed according to custody level;		YN YN
2. 3.	Instruments completed in an accura	ate and timely manner	; <u>Y</u> N
4.	Was an override used?	5	; YN YN
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	Classified prior to bousing	5.0.#	
1. 2.	Classified prior to housing; Housed according to custody level;		YN YN
3.	Instruments completed in an accura		
4.	Was an override used?		Y N
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ivame: _ 1	Classified prior to housing;	3.0.#	
1. 2.	Housed according to custody level;		YN YN
3.	Instruments completed in an accura	ate and timely manner	; YN
4.	Was an override used?		Y N
Namo		$S \cap \#$	Custody Level:
1.	Classified prior to housing;	J.U.#	YN
2.	Housed according to custody level;		YN
3.	Instruments completed in an accura	ite and timely manner;	YN YN
4.	Was an override used?		Y IN
Total # of OverridesIs override rate acceptable: Yes (<15 % OF POPULATION). No (>15 % OF POPULATION			