

EXHIBIT B

Deputy Warden Certification

Date: _Thursday, April 1, 2021

In accordance with the Court's Consent Order of June 3, 2020 (ECF No. 35):

1. All unit managers at CFCF have directly informed the Deputy Warden that soap, masks, and cleaning supplies have been distributed to the inmate population in their areas of responsibility. The Unit Managers further attest that out-of-cell time has been afforded to all incarcerated persons in their housing units.
2. All unit managers have been informed that this protocol is required by a federal Court Order, and that any false reporting is subject to potential sanctions by the Court.
3. The Deputy Warden at CFCF has visited C2 pod 3 Unit and discussed directly with the inmate population housed on that area compliance with this Order and the Court's June 3, 2020 Order.

On 3-22-2021: A-1-3, A-1-4, B-1-3, B-1-4, All of B-2,

These areas varied in recreation time but did not receive the complete 3 hours in accordance with the Federal Court Order due to: Strenuous staff shortage: After review of the March 22, 2021 Emergency Staffing Reports, 7x3 shift reported out 11 Officers on FML, 2 AWOL, 4 Open Wards, 5 IOD, 9 Vacation, 4 LOA, 5 Out Sick, 1 Z-Day, 1 Funeral Lv., 1 E-Time, and 8 out 11 Officers Drafted left sick on their draft.

After review of the Emergency Staffing Report, 3x11 Shift reported 15 FMLA, 5 AWOL, 5 IOD, 3 LOA, 5 Sick, 2 Open Wards, and 12 Officers Drafted with 9 leaving sick on their draft sick.

On 3-23-2021: A-1-3, A-1-4, A-2-3, 2, B-1-2, 3, and 4, B-2-3, and D-2-1.

These areas varied in recreation time but did not receive the complete 3 hours in accordance with the Federal Court Order due to: Strenuous staff shortage. After review of the March 23, 2021 Emergency Staffing Reports, 7x3 shift reported out 15 Officers on FML, 5 AWOL, 6 Open Wards, 4 IOD, 1 WOP, 3 Out Sick, 1 A/L, 7 Vacation, and 8 out 14 Officers Drafted left sick on their draft.

After review of the Emergency Staffing Report, 3x11 Shift reported 14 FMLA, 2 AWOL, 9 IOD, 4 LOA, 4 Sick, 6 Open Wards, 1 Z-Day, 1 E-Time, and 15 Officers Drafted with 14 leaving sick on their draft sick.

On 3-24-2021: A-1-3, A-1-4, C-1-3, C-2-1 and D-2-1. These areas varied in recreation time but did not receive the complete 3 hours in accordance with the Federal Court Order due to: Strenuous staff shortage, after review of the March 24, 2021 Emergency Staffing Reports, 7x3 shift reported out 12 Officers on FML, 2 AWOL, 5 Open Wards, 7 IOD, 9 Vacation, 6 Out Sick, 1 A/L, 1 E-Time, 4 WOP, and 11 out 12 Officers Drafted left sick on their draft.

After review of the Emergency Staffing Report, 3x11 Shift reported 14 FMLA, 6 AWOL, 3 IOD, 4 Sick, 6 Open Wards, 7 Vacation, 2 WOP, and 18 Officers Drafted with 15 leaving sick on their draft sick.

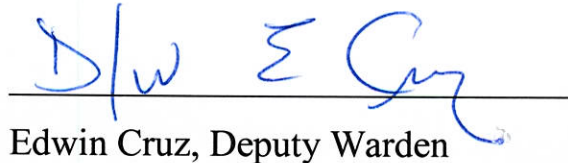
On 3-25-2021: All of A Building, All of B Building, All of C Building, and all of D- Building.

These areas varied in recreation time but did not receive the complete 3 hours in accordance with the Federal Court Order due to: Strenuous staff shortage, after review of the March 25, 2021 Emergency Staffing Reports, 7x3 shift reported out 10 Officers on FML, 10 Open Wards, 6 IOD, 2 A/L, 10 Vacation, 4 Out Sick, 1 E-Time, 3 LOA, and 11 out 15 Officers Drafted left sick on their draft.

After review of the Emergency Staffing Report, 3x11 Shift reported 16 FMLA, 4 AWOL, 5 IOD, 2 Sick, 9 Vacation, 3 WOP, 10 Open Wards, 1 Funeral Lv., 1 Training, 2 A/L, and 20 Officers Drafted with 14 leaving sick on their draft sick.

On 3-26-2021: All of A, B, C and D Building. These areas varied in recreation time but did not receive the complete 3 hours in accordance with the Federal Court Order due to: Strenuous staff shortage, after review of the March 26, 2021 Emergency Staffing Reports, 7x3 shift reported out 12 Officers on FML, 11 Open Wards, 8 IOD, 12 Vacation, 6 Out Sick, 3 WOP, 10 Clinic Trips, 1 Z-Days, 3 Funeral Leave, 2 AWOL, 1 PHSW Trip and 6 out 8 Officers Drafted left sick on their draft.

After review of the Emergency Staffing Report, 3x11 Shift reported 26 FMLA, 6 AWOL, 5 IOD, 13 Sick, 10 Open Wards, 9 Vacation, 2 A/L, 6 WOP, and 19 Officers Drafted with 11 leaving sick on their draft sick.


Edwin Cruz, Deputy Warden

Deputy Warden Certification

Date: April 1, 2021

In accordance with the Court's Consent Order of June 3, 2020 (ECF No. 35):

1. All unit managers at PICC have directly informed the Deputy Warden that soap, masks, and cleaning supplies have been distributed to the inmate population in their areas of responsibility. The Unit Managers further attest that out-of-cell time has been afforded to all incarcerated persons in their housing units.
2. All unit managers have been informed that this protocol is required by a federal Court Order, and that any false reporting is subject to potential sanctions by the Court.
3. The Deputy Warden at PICC has visited ____ Unit and discussed directly with the inmate population housed on that area compliance with this Order and the Court's June 3, 2020 Order.
4. The following housing areas at PICC did not receive their 3-hour recreation as required: F1-Unit, J-Unit (Both segregation units that follow the restricted housing unit protocol, receiving 1-hour recreation per day). Additionally, on
 - 3/24/21: B-Unit Cells (13-25) one-hour recreation due to staff shortage, F & J Units no recreation due to staff shortage – (3) Open Wards,
 - 3/26/21: No recreation due to staff shortage on J-unit 7x3 shift, No Recreation 2nd half on G2 & H2 due to staff shortage and investigation for fight on G2. 3x11 Shift – 1st half - no recreation due to staff and supervisor shortage. No recreation on F or J due to staff shortage. 2nd Half- all general population areas, reduced recreation time due to staff shortage,
 - 3/27/21: A, B, C, D, & E received only (1) hour recreation due to sever staff shortage on G, H, K, F-2, G-2, & H-2 received only (1) hour recreation due

to severe staff shortage, F-1 and J-units did not exercise any inmates due to severe staff shortage (only two officers assigned on each unit),

- 3/28/21: A, B, C, D, & E received only (1) hour recreation due to severe staff shortage, G, H, K, F-2, G-2, & H-2 received only (1) hour recreation due to severe staff shortage, F-1 and J-units did not exercise any inmates due to severe staff shortage (only two officers assigned on each unit),
- 3/29/21 All units received only (1) hour recreation on 7x3 due to severe staff shortage,
- 3/31/21: No Social Distancing Recreation during 07:30 to 10:30 due to morning headcount not clearing until 09:40. No Social Distancing recreation for G2-unit, which is locked down due to an investigation.



William Vetter, Deputy Warden

Date: 4/01/21

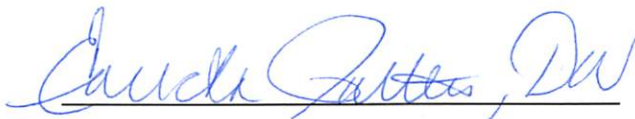
In accordance with the Court's Consent Order of June 3, 2020 (ECF No. 35):

1. All unit managers at RCF have directly informed the Deputy Warden that soap, masks, and cleaning supplies have been distributed to the inmate population in their areas of responsibility. The Unit Managers further attest that out-of-cell time has been afforded to all incarcerated persons in their housing units.
- 2.
3. All unit managers have been informed that this protocol is required by a federal Court Order, and that any false reporting is subject to potential sanctions by the Court.
4. The Deputy Warden at RCF has visited **DC (D-Dorm)** and discussed directly with the inmate population housed on that area compliance with this Order and the Court's June 3, 2020 Order.

Note: During this week of March 29th, 2021, the following housing areas did not receive a minimum of (3) three hours of exercise on the dates specified:

- **3/29**--DC A & B Blocks due to staffing issues; however inmates did receive at least (45) minutes of exercise.
- **3/30** --RCF B & G Units due to staffing issues; however inmates did receive at least (1) one hour of exercise.
- **3/30**--DC B & C Blocks due to staffing issues and shakedown on 3-11 shift. DC A Block due to physical altercation between inmates and inmates tampering with locks resulting in a shakedown and response.
- **3/31**---RCF D due to staffing issues; however inmates did receive at least (2.5) hours of exercise.
- **3/31**---RCF E & F Units due to staffing issues; however inmates did receive at least (45) minutes of exercise.
- **3/31**---RCF DC B Block time was limited on (3-11) second half due to assault on staff.

All other housing areas received a minimum of (3) three hours.



Earicka Patterson, Deputy Warden