

EXHIBIT C

List of Facilities, Housing Units, and Reports Received, from Nov. 16–Dec. 4, 2020*

Facility	Housing Unit	Staff not wearing face masks	Failure to provide a minimum of 45 minutes of daily out-of-cell time	Failure to distribute soap on a weekly basis	Failure to distribute cleaning supplies for twice weekly cell cleanings	Failure to distribute the requisite number of masks to incarcerated people	Inadequate access to laundry services	Failure to clean housing unit four times a day.
CFCF	A1P1	YES	YES	YES	YES		YES	YES
CFCF	A1P2		YES				YES	
CFCF	A2P1	YES	YES	YES	YES	YES	YES	YES
CFCF	A2P2		YES		YES	YES	YES	YES
CFCF	A2P3	YES	YES	YES	YES	YES	YES	YES
CFCF	B1P1	YES	YES		YES	YES	YES	YES
CFCF	B2P4		YES	YES	YES			
CFCF	C1P2		YES	YES	YES	YES		YES
CFCF	C1P4	YES	YES		YES	YES	YES	YES
CFCF	C2P3		YES	YES	YES	YES	YES	YES
CFCF	D1P1	YES	YES	YES		YES	YES	YES
CFCF	D1P3			YES	YES	YES	YES	YES
CFCF	D1P4	YES	YES	YES	YES	YES	YES	YES
CFCF	D2P3	YES	YES		YES	YES		YES
CFCF	D2P4	YES	YES	YES	YES	YES	YES	YES
PICC	A				YES			
PICC	C	YES	YES		YES	YES		YES
PICC	D	YES		YES	YES	YES	YES	YES
PICC	E	YES	YES		YES	YES	YES	YES
PICC	F1	YES	YES	YES	YES	YES		YES
PICC	G2	YES	YES	YES	YES	YES	YES	YES
PICC	J	YES	YES	YES	YES	YES	YES	YES
RCF	C	YES			YES		YES	YES
RCF	D	YES	YES	YES	YES	YES	YES	YES
RCF	E	YES	YES	YES	YES	YES	YES	YES
RCF	F	YES	YES	YES	YES	YES	YES	YES
RCF	G	YES	YES	YES	YES	YES	YES	YES
ASDCU	B	YES	N/A (dorm)	YES	YES	YES	YES	YES
DC	A			YES			YES	YES
DC	F	YES	N/A (dorm)	YES	YES	YES	YES	YES

* This chart includes all reports pertaining to the issues listed received during the designated time period for which housing unit information was available, whether first-time reports or not. Plaintiffs’ Counsel received additional reports of noncompliance during this time period, for which housing unit information was unavailable, and these reports are not reflected in this chart. A “YES” indicates that at least one report of noncompliance was received.