

EXHIBIT A

List of Facilities, Housing Units, and Reports Received, from Sept. 21–Oct. 2, 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	A2P1		YES	YES	YES	YES		YES
CFCF	A2P2	YES	YES	YES	YES	YES	YES	YES
CFCF	A2P3		YES	YES	YES	YES		YES
CFCF	B1P1	YES	YES	YES	YES	YES	YES	YES
CFCF	B1P4		YES			YES		
CFCF	B2P2		YES		YES			
CFCF	B2P3	YES	YES	YES	YES	YES		YES
CFCF	C1P1			YES	YES			YES
CFCF	C1P2	YES	YES	YES	YES	YES	YES	YES
CFCF	C2P3		YES		YES	YES	YES	YES
CFCF	D1P1	YES	YES	YES	YES	YES	YES	YES
CFCF	D1P3		YES	YES	YES	YES	YES	
CFCF	D1P4	YES	YES		YES	YES	YES	YES
CFCF	D2P1			YES	YES	YES		YES
CFCF	D2P2		YES					
CFCF	D2P3		YES					
CFCF	D2P4		YES		YES	YES		YES
PICC	B	YES	YES	YES	YES	YES	YES	YES
PICC	C	YES	YES	YES	YES	YES		YES
PICC	D	YES	YES	YES	YES	YES	YES	YES
PICC	E	YES	YES	YES	YES	YES		YES
PICC	F1		YES		YES			YES
PICC	F2	YES	YES	YES	YES	YES		YES
PICC	G1	YES	YES	YES	YES	YES	YES	YES
PICC	G2	YES	YES	YES	YES	YES	YES	YES
PICC	H1	YES	YES	YES	YES	YES		YES
PICC	H2				YES			YES
PICC	K		YES	YES	YES			YES
RCF	D		YES	YES	YES	YES	YES	YES
RCF	E					YES		
RCF	G	YES	YES	YES	YES	YES	YES	YES
RCF	H	YES		YES	YES			YES
MOD-3	C				YES	YES	YES	YES
ASDCU	A	YES		YES		YES	YES	YES
ASDCU	C	YES						

* This chart includes all reports pertaining to the issues listed received during the designated 2-week 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.