

MULTIDISCIPLINARY/FACILITY RISK MANAGEMENT TEAM (FRMT) REVIEW	
FRMT Meeting	<p>Will address:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Identify participating team members <input type="checkbox"/> Custody designation <input type="checkbox"/> Programming summary <input type="checkbox"/> Facility placement recommendations <input type="checkbox"/> Other privileges (e.g., visiting, recreation, escorted leave) <input type="checkbox"/> Confirm/update Custody Review Score <ul style="list-style-type: none"> ▪ Ensure earned time matches programming points, unless out-to-court from a non-segregation setting
Imposed Conditions	<ul style="list-style-type: none"> <input type="checkbox"/> Conditions may be imposed per DOC 390.600 Imposed Conditions
Unscheduled Changes to Custody/Facility Assignment	<ul style="list-style-type: none"> <input type="checkbox"/> Go through a facility review process, which may include a review committee chaired by the Correctional Program Manager <input type="checkbox"/> The Superintendent/Community Corrections Supervisor (CCS) or designee is the approving authority for plan-change reviews. If an override is requested, refer to Override Reasons/Decisions for Custody Assignment for approval authority per DOC 310.150 Reception, Initial Classification, and Custody Facility Plan or DOC 300.380 Classification and Custody Facility Plan Review <input type="checkbox"/> Requests for overrides will be supported by documentation and statements specifying why an offender is, or should be, eligible for the recommended custody. Unsupported override requests may be denied
OTHER CONSIDERATIONS	
DOC 630.500 Mental Health Services	<ul style="list-style-type: none"> <input type="checkbox"/> Review requirements for continuum of care for community-based medical/mental health services
DOC 350.300 Mutual Re-Entry Program	<ul style="list-style-type: none"> <input type="checkbox"/> Address any additional classification expectations relating to reentry
DOC 580.655 Special Drug Offender Sentencing Alternative	<ul style="list-style-type: none"> <input type="checkbox"/> Document compliance with Drug Offender Sentencing Alternative (DOSA) <input type="checkbox"/> 762 violation submitted: <input type="checkbox"/> Yes <input type="checkbox"/> No
DOC 390.585 Community Parenting Alternative	<ul style="list-style-type: none"> <input type="checkbox"/> Review eligibility for Community Parenting Alternative
DOC 320.250 Maximum (MAX) Custody Placement/Transfer/Release	<ul style="list-style-type: none"> <input type="checkbox"/> Ensure if being released from Maximum custody s/he has a transition plan targeting programs, custody, and placement to transition into general population <ul style="list-style-type: none"> ▪ Plans should be initiated by the case manager before the review
DOC 320.200 Administrative Segregation	<ul style="list-style-type: none"> <input type="checkbox"/> Offenders housed in segregation for disciplinary reasons will have their annual or 6 month review completed as scheduled

Comments	<ul style="list-style-type: none"><input type="checkbox"/> Document consultation/participation, including comments and/or recommendations, of participating team members<input type="checkbox"/> Document offenders intent to appeal<input type="checkbox"/> Ensure recommendations are documented for:<ul style="list-style-type: none"><input type="checkbox"/> Custody designation<input type="checkbox"/> Facility placement<input type="checkbox"/> Targeted custody<input type="checkbox"/> DOSA compliance
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