FORM HE (9-1-1	secords Submit	TOR RECORDS RETENTION  The ted to the Records Manag ** a  Hall of Records Commission		SCHEDULE NO.	326
Commi				No. 1.	
1. Rec	uesting Agency	2. Division or B	ureau of Requesting	Agency	
	DEPARTMENT OF CORRECTION	PATUXEM	INSTITUTION		
3. Aut	thorization Requested (Check only on	e of the squares below).			
pated. Re	ecords have ceased to have value accurate retention.	Establish retention schedule for re- cords for which there is a continuing mulation. The records will cease to evalue to warrant their retention after period of time indicated.	Originals if retained for the	and destroy not microfilmed period of time in	would be
4. Item No.	Describe records accurately.	escription of Records Include title, form number, size records relate, inclusive dates, recommended retention period.		6. Recomme of Hall of R and Board o Works.	ecords
2.	Size: 8½" x 11" Dates: 1954 Quantity: less that File Arrangement:  The Advisory Board confers we Department of Correction and tive and advisory capacity it Minutes, filed with Board coare a record of the Board's RECOMMENDATION: REMINUTES OF THE BOARD OF REVIOUS Size: 8½" x 11" Dates: 1954	an \( \frac{1}{4} \) cubic foot (1 folder) Chronological with the staff of the Institution is serves the Institution is matters relating to its prespondence in the Generactions and decisions.  TAIN PERMANENTIA.  EN  an \( \frac{1}{4} \) cubic foot (1 folder) Chronological  these every person held in et once in every calendar	titution and the in a consulta- s work. The ral File (item 5)  custody as a year. As a	l .	J S

7. Agency, Division or Bureau Representative

sulden Jolow Director

\_\_\_\_

April 25, 1958

Signature

Title

Date

Schedule Authorized as Indicated in Col. 6 by Hall of Records Commission.

Disposal Authorized as Indicated in Col. 6 by Board of Public Works.

5/2+/5°8

Morin S. Quelaff

9 1958 Molinary

Date Secretary

FORM HR-1		SCHEDULE 326
Hall of Re Commissi	cords (Continuation Sheet)	PAGE NO. 2.
4. Item No.	5. Description of Records  Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.	6. Recommendation of Hall of Records and Board of Public Works.
	concerning the future status and treatment of each person reviewed. The Minutes, located in the General File (item 5), summarize the findings of the Board; the recommendations in each case are filed in the Inmates Case Folder file maintained by the Classification Department (item 11). The record set of the Minutes is in the hands of the Secretary to the Board. The recommendation below applies to both the record set and the Director's copy.	/ E D COMMISSION
① 3.	RECOMMENDATION: RETAIN PERMANENTIX.  INMATE'S FOLDER FILE	A P P R O RECORDS
	Size: 82" x 11" Dates: 1954 Quantity: 4 drawers (6 cubic feet) File Arrangement: Alphabetical by name of inmate Annual Accumulation: 1.5 cubic feet	A HALL OF 1
	The Inmate's Folder File is maintained in the Office of the Director for information purposes. The basic records on each inmate are maintained by the Classification Department and are covered by the schedule for that department.	
	Records of inmates at other institutions (for which there are no individual folders) are maintained separately. These records consist of correspondence with immates, psychological reports, and correspondence with the Department of Correction concerning the examination or treatment of immates at institutions other than Patument.	Thatist er to cinssipher
	RECOMMENDATION: RETAIN FOR THREE YEARS AFTER DISCHARGE OR PAROLE; THEN TRANSFER TO CLASSIFICATION DEPARTMENT FOR SCREENING. DESTROY ALL MATERIAL NOT INCORPORATED IN INMATE'S	1 1000 - 0147
	FOLDER.	ROVED BY
4.	· · · · · · · · · · · · · · · · · · ·	F PUBLIC WORK
	Quantity: 1 drawer	JUN 9 1958 .

Annual Accumulation: Less than 2 cubic foot!

SCOPETARY

This file is concerned with the staffing of Patuxent Institution. It contains correspondence with applicants for positions, correspondence with the Commissioner of Personnel relating to the estab-Lishment of positions and salary scales, and copies of SEC forms. Any records which relate to a specific position or classification are filed in the appropriate individual folder.

RECOM'ENDATION: RETAIN FOR THREE YEARS AND THEN DESTROY.

FORM HI (11-1	- 56) EST FOR RECORDS RETENTION ULE	SCHEDU NO.	u 326
Hall of F Commi	( Commission Direct)	PAGE NO.	3.
4. Item No.	Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity	of Hall	ommendation of Records ard of Public
5.	Size: 8½ x 11 Dates: 1954 - Quantity: 2 drawers (3 cubic feet)  File Arrangement: Alphabetical by subject or type of record  Annual Accumulation: 1 cubic foot (estimated)  This is a general operating and information file maintained in the Director's office. The file is concerned with the functions of the office and has accumulated as the result of the internal administration of the Institution and contact with individuals, other State agencies, professional organizations, companies, Federal agencies, and other states. Specific types of material contained in the file are Minutes of the Advisory Board and the Board of Review (items 1 and 2); correspondence with professional organizations, State agencies, and individuals; memoranda from institutional departments; annual report drafts; copies of Classification Committee schedules and meeting results; copies of psychological examinations administered to prospective employees; material concerned with the planning and execution of institutional and general research project		APPROVED HALL OF RECORDS COMMISSION
	copies of the minutes of staff conferences; and reference publications collected from various sources.  A. RECOMENDATION: RETAIN PERMANENTLY ALL MINUTES AND RECORDS OF COMMITTEE OR STAFF CONFERENCES AND ANY MATERIAL WHICH SUMMARIZES PROJECT FINDINGS.		
	B. RECOM-ENDATION: RETAIN ALL OTHER MATERIAL FOR THREE YEARS AND THEN DESTROY.		A constitution of articles of the con-
	SUPERINTENDENT BOARD OF PU		1
6.	SUPERINTENDENT'S GENERAL FILE  JUN 9	1958	
·	Size: 8½n x 14n  Dates: 1954  Quantity: 1.5 drawers and 1 cubic foot of separate  material (total, 3 cubic feet)  Annual Accumulation: 1 cubic foot  This is the Superintendent's operating and information file. It consists largely of correspondence with individuals or other State agencies and reports or memoranda concerned with the internal admin-	5000	sey

Results of disciplinary hearings (Disciplinary Committee)

Arrival notices

Escape reports

FORM HR-RM 14	
(11-1-56)	
Hall of Records	
Commission	

0.

### EST FOR RECORDS RETENTION (Continuation Sheet)

ULE

SCHEDULE NO.

NO.

326

PAGE

5. Description of Records Item

Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.

6. Recommendation of Hall of Records and Board of Public Works.

Monthly food reports

Hospital reports

Daily record of inmate movement

Maintenance and equipment purchase records

Weekly meal cost reports.

Monthly reports to the Department of Correction (disciplinary actions, education, collblock inspection,

monthly leave, hospital) Officer assignment sheets Daily seclusion reports Tentative discharge lists Tier count sheets Vocational activity reports Accident information

Annual report data Construction data

Correspondence with the Department of Correction and other State departments.

- A. RECOMMENDATION: RETAIN PERMANENTLY CORRESPONDENCE WITH THE SUPERINTENDENT OF PRISONS AND THE RECORDS OF HEARINGS BY THE DISCIPLINARY COMMITTEE.
- B. RECOMMENDATION: RETAIN ALL OTHER MATERIAL FOR THREE YEARS AND THEN DESTROY.

#### 7. POSITION CONTROL CARD FILE

Form No.: SEC 119 Size: Ln x 6n Dates: 1954 - -

Quantity: Less than & cubic foot

File Arrangement: Alphabetical by position title

Two control cards, one of which is filed in the Director's office, are prepared and maintained for each position in the Institution. Each card lists the current and past incumbents of a particular position. The recommendation below applies only to the file maintained in the Office of the Superintendent. The Director's card file is considered to be non-record in accordance with the provisions of the statute governing non-record material (Art. 41, Sec. 179, Annotated Code of Maryland, 1957 Edition).

> RECOMMENDATION: RETAIN FOR THREE YEARS AFTER DATE OF LAST DOARD CF ENTRY AND THEN DESTROY.

 $\mathbf{V}$  is the  $\mathbf{B}\mathbf{Y}$ 

9 - 1358JUN.

RECOMMENDATION: RETAIN FOR THREE YEARS AFTER EXPLOYEE SOUND 13 1 13 1 SEPARATION AND THEN DESTROY. BOARD OF F. BLIC WORKS

0391 **| Q | NU**U

Macusan

FORM HR (11-1-		SCHEDULE NO.	326
Hall of Re Commiss	( Continuation Direct)	PAGE NO.	6.
4. Item No.	5. Description of Records  Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.	6. Recom of Hall of	mendation
10.	EMPLOYEE HISTORY CARDS		·
	Size: 4" x 6" Dates: 1954 Quantity: Jess than \( \frac{1}{2} \) cubic foot		/ E D COMMISSION
·	A history card is prepared for each employee to show the employee's name, address, sex, race, marital status, department, social security number, retirement number and the date enrolled, veteran status, date and change in classification or pay rate, termination date, types of training courses taken, and date of course completion. On the reverse side of each card appears the individual's efficiency rating.		A P P R O V OF RECORDS
	RECOMMENDATION: RETAIN FOR THREE YEARS AFTER SEPARATION OF EMPLOYEE AND THEN DESTROY.		HAL
(3) <b>11.</b>	INVATES CASE RECORDS - CLASSIFICATION DEPARTMENT -	n androden egyptideer	greensone signification and a company of the second
	Dates: 1955  Quantity: 13 drawers (19 cubic feet)  File Arrangement: Alphabetical for T's and D's and numerical for committed immates  Annual Accumulation: 6 cubic feet (estimated)  Index: Immate's History Card File (item 12)		c works
	Paturent Institution takes custody of intellectually and emotionally defective delinquents committed by the Courts or inmates transferred to the Institution by the Board of Correction for diagnosis or work purposes. A case file is maintained for each inmate. The Institution classifies immates according to whether they have been temporarily transferred for diagnosis or work purposes (T), held temporarily for diagnosis at the request of the sentencing court (D), or committed as a result of diagnosis and subsequent court action (C). The records of inmates temporarily transferred or diagnosed as non-defectives are returned with the inmate to the inmate's home institution. Paturent retains only those records which pertain to inmates who are diagnosed as acceptable for treatment and committed to the Institution. If committed, the commitment is for an indefinite period.	SE	CRETARY
•	The case file for an individual inmate who is undergoing diagnosis or is in a committed status consists of two folders. One folder (General Folder) holds all records concerned with admission, discipline, previous record, and the inmate's general activities. The other folder (Psychiatric Treatment Folder) holds all records concerned with psychiatric treatment and matters relating thereto		

FORM HR-RM 1	A			
(11-1-56)				
Holl of Records				
Commission				

### **TST FOR RECORDS RETENTION** (Continuation Sheet)

ULE

SCHEDULE

326

PAGE

4. Item No.

5. Description of Records Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.

6. Recommendation of Hall of Records and Board of Public

which are handled personally by the professional staff. The contents of both the General folder and the Psychiatric Treatment folder are listed below:

#### General Folder

Identification photograph

Admission Summary

Correspondence - inmates' letters, letters received from family or other individuals, copies of out-going

Report on Convicted Prisoner (25-5m-5-55)

Comies of FBI record

Medical Record sheet

Draft notices (FBI R-88)

Flash notices (FBI 1-12)

Record of additional arrest (FBI 1-1)

Visitor's card (item 46)

Copies of case records from other states

Questionnaires, requests for information concerning inmate's background (answered by members of family, friends, police former employers, schools, and other institutions)

Psychometric reports (copies)

Memoranda - e.g. staff reports on immate

Reports of incidents (custodial officer)

Authority for release for trial, parole/leave, change in parole privileges

Authority for movement of immate in custody

Biographical information slip

Police record reports

Pre-parole reports

Check lists - orientation program and other necessary processing

Master admission summary (for producing extra copies when necessary)

Psychological reports (from other institutions)

9V 8D 18Y PUDLIC VOLKS

JUP

#### Psychiatric Treatment Folder

Correspondence - incoming and copies of outgoing letters to individuals or institutions. These concern mattere-related directly or indirectly to the innate's psychological or psychiatric treatment and are handled by the Institution's professional staff.

Psychological reports--showing immate's general background, present offense, previous record, family history, personal history, work history, military history, health history, physical and psychiatric examination results, and a psychiatric diagnosis.

APPROVED HALL OF RECORDS COMMISSION

FORM	HR-RM	1A		
(11	- 1 - 56	)		
Hall of Records				
Com	mission			

#### \*ST FOR RECORDS RETENTION (Continuation Sheet)

SCHEDULE NO.

**PAGE** NO.

8.

5. Description of Records 4. ltem

6. Recommendation of Hall of Records and Board of Public Works.

No.

12.

13.

Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.

Electroencephalographic sheets

Social service interview reports - interviews with family, friends,

Psychiatric progress notes

Board of Review notes (summaries of findings)

Interview requests - from persons desiring to visit the inmate

If an inmate's records are returned to his home institution, the Classification Department retains, when available, copies of psychological reports which may be utilized for research purposes. These are to be retained permanently.

The recommendation below applies only to the records of committed inmates. The records of non-committed inmates, when returned to their home institutions are governed by the records schedules for those institutions.

> RECOMPENDATION: RETAIN BOTH THE GENERAL FOLDER AND THE PSYCHIATRIC FOLDER FOR TWENTY YEARS AFTER AN INMATE'S DISCHARGE AND THEN DESTROY.

IN ATE'S HISTORY CARD FILE

Size: 3" x 5"

Dates: 1955 - -

Quantity: 2 drawers  $(\frac{1}{4}$  cubic foot)

File Arrangement: separate alphabetical files for released and current inmates

A history card is prepared for each inmate upon receipt by the Institution. Each card shows the immate's name and number (or numbers), length of sentence and beginning date, changes in cell location, types of jobs held or treatment history. Occasionally, cards also show the committing court, the crime of which convicted, the date of receipt of the inmate, and the date of psychiatric examination.

RECOMMENDATION: RETAIN PERMANENTLY.

CLASSIFICATION CARD FILE

Size: 9" x 5" Dates: 1955-1957

Quantity: \$ cubic foot

File Arrangement: Discontinued record

Disposable Amount: & cubic foot

Until 1957 a card was prepared for each immate to facilitate statistical reporting in the Institution's annual report. Since statistical reporting is now accomplished by other correctional institutions before inmates are transferred to Patuxent, the file has no

V14 ((()) (()) (()) BOARD OF P BLIC WORLS

JUN | D | 1958

SECTATAN'S

APPROVED
HALL OF RECORDS COMMISSION

FORM HR-1	THE TAN ATRADES RETRITION 1115	SCHEDULE No.	328
Hall of Re Commiss	cords (Continuation Sheet)	PAGE NO. 9.	
4. Item No.	5. Description of Records  Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.	6. Recomm of Hall of R and Board Works.	Records
11.	further value. Cards show the date on which the inmate was received by the Institution, the inmate's name, number, length of sentence and beginning date, the committing court, the charge, the inmate's birthplace and date of birth, age, race, marital status, status when received, and previous confinement history in Maryland correctional and welfare institutions, Federal institutions, and institutions in other states.  RECOMMENDATION: RETAIN FOR THREE YEARS AND THEN DESTROY.  INSTITUTIONAL BOARD OF REVIEW CARD FILE  Size: 9" x 5"  Dates: 1955  Quantity: 1 drawer (\frac{1}{4}\) cubic foot)  File Arrangement: Chronological by review date  A card is prepared for each inmate and filed in chronological order to indicate the time (month) during which an inmate's status is subject to review by the Board of Review. Each card shows the inmate's name, number, the length of sentence, the beginning date of sentence, the committing court, the original charge, the date received, the date committed, birthdate, the responsible doctor's name, the court rehearing date, dates of home visits, and a list-		APPROVED HALL OF RECORDS COMMISSION
	ing of the dates and decisions on the immate's status (e.g. committed as defective delinquent, retained as a defective delinquent, leave request denied, etc.).	an a	nga nga mangganang
÷	RECOMMENDATION: RETAIN FOR THREE YEARS AFTER DATE OF DIS- CHARGE AND THEN DESTROY. BOARD OF D	SENC A	VUNKS
15.	PAROLE CARD FILE	9 1958	
	Size: 3" x 5"  Dates: 1955  Quantity: 2 drawers (\frac{1}{4} cubic foot)  File Arrangement: Separate alphabetical and chronelogical files	5-EC 1.15	TAR
	A parole card is prepared for each inmate in the institution. One file, arranged chronologically, contains the cards of inmates who are due for consideration or review by the Board of Review. The		

A parole card is prepared for each immate in the institution. One file, arranged chronologically, contains the cards of immates who are due for consideration or review by the Board of Review. The second file, maintained alphabetically, helds the cards for immates who have been refused parole or transferred to other institutions as non-defectives. Cards filed chronologically show the immate's name, number (or numbers), length of sentence, date of admission or commitment, the committing court and the crime of which convicted the parole examination date. The alphabetical file, in addition to this information, shows the date of parole refusal or the date of transfer to another institution.

RECOM-ENDATION: RETAIN FOR THENTY YEARS AFTER DATE OF

FQRM HR- (11-1-		SCHEDUL NO.	F 326
Hall of Re Commiss	( Continuation Bucch)	PAGE NO.	10.
4. Item No.	5. Description of Records Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.	of Hall	mmendation of Records ard of Public
16.	WORKING FILE (MISCELLANEOUS FILE)	·	
	Size: 8½" x 11" Dates: 1955 Quantity: 2 drawers (3 cubic feet) File Arrangement: By type of record and chronological therein		V E D COMMISSION
· [	Annual Accumulation: 1 cubic foot		> °
	The Classification Department receives or initiates various reports which are posted to or summarized in other records. The working file contains the various reports and papers with which theDepartment is concerned. Specifically, these records are:		A P P R O
	Arrival notices Daily report of men assigned, received, or discharged Change in status reports (Parole or Change of inmate status)		HALL
	Monthly reports to the Department of Correction Daily reports of population and distribution Distribution and work reports (vocational progress reports) from various institutional departments		
	Other reports, although maintained separately, are considered to be part of the Working File. These include:		
	Staff meeting reports (copies) Discharge lists (monthly) - showing tentative discharge data		
	Parole hearing schedules and results Parole docket (copies)	1	
•	Classification Committee meeting schedules and reports of meeting results		
	Hospital blood donation lists Recapitulation of men idla - lists unemployed for the weak Daily seclusion reports		
	Daily report of inmates employed (from all departments)  Immate population movements - daily assignments and trans- fers		
	Results of disciplinary hearings Disciplinary recapitulation for the month		
	Recapitulation of monthly employment (from departments)  Monthly grade reports (occupational therapy, school) is is  Reports of gambling  BOARD OF	1	
	A. RECOMMENDATION: RETAIN PERMANENTLY THE RECORDS OF	1 9 H	

RETAIN ALL OTHER MATERIAL FOR THREE YEARS AND THEN DESTROY.

B. RECOMMENDATION:

FORM HR-1		SCHEDULE 325
Hall of Re Commiss	cords (Continuation Sheet)	PAGE NO.
4. Item No.	5. Description of Records Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.	6. Recommendation of Hall of Records and Board of Public Works.
17.	PROGRESS REPORTS	
	Size: 8½" x 11" Dates: 1955 Quantity: 2 cubic feet File Arrangement: Alphabetical Annual Accumulation: Less than 4 cubic foot	V E D
	Progress reports are a chronological summary of the progress of individual inmates. When an immate is transferred from another institution, his progress reports accompany him. Thereafter, progress reports prepared and maintained by Patuxent are added to the inmate's file. Each report shows the inmate's name and number and in chronological order the date, type of contact with the inmate (received, hospital, infraction, discipline, incident reported, etc.) and detailed summaries of important events, letters written by the inmate, interviews, etc. If an inmate is transferred from Patuxent to another institution, the progress reports accompany the inmate's other records. The recommendation below applies only to the records of committed inmates.	A P P R O V HALL OF RECORDS
	RECOM-ENDATION: RETAIN FOR TWENTY YEARS AFTER DISCHARGE AND THEN DESTROY.	
	M. (3) 34 1 1/4" DE 4 10E	OVED BY PUBLIC VOKKS
18.	INMATES' EDUCATIONAL AND VOCATIONAL CASE FOIDERS	
İ	Size: 8½" x 11" Dates: 1955	9 1950
	Quantity: 2 drawers (4 cubic feet) File Arrangement: Alphabetical by name of inmate	tusan
	Annual Accumulation: 1 cubic foot (estimated)	SEGLETARY
	A folder is prepared and maintained for each immate to show his vocational and educational activities and aptitudes. An individual folder may include any or all of the records listed below. Specifically, these are:	
	Student record summary cord School Record (test scores) Vocational training record Memos (copies) to other departments re purchases of specia	1
	supplies, publications approved for immate consumption,	

Rating scale for reclassification - separate ratings for job performance, behavior on cell tier, attitude toward

discipline, program participation

etc.

Arrival notices

FORM HE		SCHEDULE NO.	326
Hall of R	, Commented to the control of the co	PAGE NO.	12.
4. Item No.	5. Description of Records  Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.	of Hall of	mendation Records I of Public
	Progress reports (report cards) Samples of student schoolwork.  RECOMMENDATION: RETAIN FOR THREE YEARS AFTER DISCHARGE OR PARQUE AND THEN TRANSFER TO CLASSIFICA- TION DEPARTMENT FOR SCREENING. DESTROY ALL MATERIAL NOT INCORPORATED IN INMATE		/ E D COMMISSION
19.	FOIDERS.  TEST PAPER FILE  Size: 82" x 11"		<b>p p r o</b> v Records
	Dates: 1955 Quantity: 2 cubic feet  In connection with its educational program, the Education Department administers achievement tests to certain immates. These tests (Stanford and the University of California), though usually given only once to an individual immate, may be administered several times during the immate's confinement at the institution. The tests (latest only) are useful to the Department as long as the immate is in the institution.		HALL OF
	RECOMMENDATION: RETAIN UNTIL THE INMATE IS DISCHARGED OR PAROLED AND THEN DESTROY PROVIDED THAT THE TEST PAPER IS AT LEAST THREE YEARS OLD.		
20,	Size: 8½" x 11"  Dates: 1955  Quantity: 1 cubic foot  File Arrangement: By type of record and chronological therein  Annual Accumulation: Less than ½ cubic foot		. •
	This file contains reports received or prepared by the Education Department. Specifically, these reports are:		
	following summary report (recapitation of envolument in	OVER	13Y WORKS
	RECOMMENDATION: RETAIN FOR THREE YEARS AND THEN DESTROY.		WO <sub>2</sub> (SD)

\* 11.77.51Y

FORM	HR-RM	18
<b>(11</b>	1 - 56)	
Hall o	f Record	ds
Com	mission	

### 'ST FOR RECORDS RETENTION (Continuation Sheet)

SCHEDULE 326

PAGE NO.

13.

4. Item J۵.

Description of Records Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.

6. Recommendation of Hall of Records and Board of Public Works.

### HOSPITAL

#### INMATES MEDICAL HISTORY CASE FOIDERS 21.

Size: 83" x 11" Dates: 1955 - -

Quantity: 3 drawers (5 cubic feet)

File Arrangement: Discharged inmates: alphabetical: Transfers and Diagnostics: numerical by inmate number: Committed: numerical by

inmate number

Annual Accumulation: 1.5 cubic feet

The Hospital maintains a medical history folder for each inmate in the Institution, each folder containing records relating to physical examinations and medical treatment. An individual folder may contain any or all of the following records:

Arrival notice

Medical Record Sheet (physical examination record)

Laboratory reports - blood sugar, urine analysis, syphillis serology, hematology, R H factor and blood grouping (all are copies)

Hospital history and treatment chart

Hospital graphic charts

Special diet sheets

Discharge summaries from other institutions

Correspondence with other institutions

Electro-cardicgrams

Memos and receipts

Treatment notes

Nurses record sheet

The medical records of immates who were discharged or transferred to other institutions have been filed separately from the records of current immates and have been retained at Patuxent. This procedure will continue in the future except that the records of inmates transferred to other institutions will accompany them to the new institution. The past accumulation of folders for transferees will be sent to the institutions which currently hold the inmates in The recommendation below applies to the records of committed inmates.

RECOMMENDATION: RETAIN FOR THREE YEARS AFTER DISCHARGE-

AND THEN DESTROY.

 $\Delta M$ 

ROVED BY JF PUBLIC WORK

JUN 9 1958

APPROVED

FORM HE	4 11 M	SCHEDULE 326
Hall of R	Records (Continuation Sheet)	PAGE NO. 11:
4. Item No.	5. Description of Records  Describe records accurately. Include title, form number, size of document work or activity to which the records relate, inclusive dates, and quanti (cubic or linear feet). Show recommended retention period.	6. Recommendation of Hall of Records ty and Board of Public Works.
22.	Size: 8½" x 11"  Dates: 1955  Form No.: SEC 156  Quantity: ½ cubic foot  File Arrangement: Alphabetical by name of employee  Annual Accumulation: less than ½ cubic foot  This file is made up of working (handwritten) copies of the Commissioner of Personnel's Medical Examination for Employment for (SEC 156). A typed copy is forwarded to the Commissioner of Personnel after the medical examination has been completed. Other records in the file are radiographic reports, laboratory report and various types of treatment records.  RECOMMENDATION: RETAIN FOR THREE YEARS AFTER DATE OF	HALL OF REC
23.	EXAMINATION AND THEN DESTROY.  ELECTROENCEPHALOGRAM FILE	
23.	Size: 8 x 11 (continuous form)  Dates: 1955  Quantity: 7.5 drawers (11 cubic feet)  File Arrangement: Numerical by inmate number  Annual Accumulation: 5 cubic feet (estimated)	
	This file contains graphs which result from the testing of inm on the Hospital's electroencephalographic machine. Numerous t may be conducted on one individual, each test resulting in the accumulation of approximately thirty or forty sheets, each she being part of a continuous form. The test results are summari in the interpretation records (item 24).	ests et
	RECOMMENDATION: RETAIN FOR TWENTY YEARS AFTER DISCHARMAND THEN DESTROY.	the production of the second s
24.	ELECTROENCEPHALOGRAPHIC INTERPRETATION RECORDS  BOA	RD CE PUBLIC WORKS
	Size: 82" x 11"  Dates: 1955  Quantity: 1 drawer (2 cubic feet)	J IN 9 1059

File Arrangement: Numerical by immate number

Each report is an interpretation of a complete test. The originals of these reports (one sheet each) are filed in the inmate's folder maintained by the Classification Department. The interpretations are summarized in useable form on the Summary Cards (item 25). The interpretation records in this file may be considered non-record

SETT II CARY

Annual Accumulation: & cubic foot

FORM HR (11-1			ST FOR RECORDS	RETENTION	> 'JLE	SCHEDUL NO.	<b>326</b>
Hall of R		(Continuation Sheet)			PAGE NO.	15.	
4. Item No:	work or o	records accurate activity to which	5. Description of ely. Include title, f n the records relat how recommended	form number, size e, inclusive dates	of documents, s, and quantity	of Hall	mmendation of Records ard of Public
25.	(Art. 41, 11, 12, 12, 12, 12, 12, 12, 12, 12, 1	Eec. 179, Ann troyed when t RDS (REG test ize: h" x 6" ates: 1955 - uantity: 1 d	:s)	Maryland, 195 ger needed by an & cubic foo	7 Ed.), and the department.		PROVED CORDS COMMISSION
	encephalog the inmate and a summ are utiliz	raphic Interp 's name, numb ary of the el ed as a quick	Summary Cards : pretation recorder, date of te lectroencephalo reference file interpretation	ds (item 24). st, age, sex, graphic record e by staff mem	Each card show race, crime, . The cards	3	HALL OF RECO
	R	<b>COMENDATION</b>	•		CLASSIFICATION	-	
26.	F S D Q		Inv. 1-53		drug or supply		
	is the purused by th	chasing and s		or all drugs a			
	R	ECOMENDATION	I: RETAIN FOR S	THREE YEARS AF ND THEN DESTRO		المراجعة المنافقة عدية طوحيتهم والأعداد	·
27.	INMATES S	ICK CALL CARD			APT		ED BY
	T .	iza: 5" x 9" ates: 1955 -	•	•		JUN 9	

Quantity: 1 drawer ( cubic foot)
File Arrangement: Numerical by inmate number

A card is prepared and maintained for each inmate examined or treated in the hospital. Each card shows the inmate's name, age, color, number, the date of receipt, the date of examination, cell

FORM HR	A THE TANK THE PROPERTY OF THE	SCHEDULE NO.	326
Hall of Re Commis	ecords (Continuation Sheet)	PAGE NO.	16.
4. Item No.	5. Description of Records  Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.	of Hall of	mendation Records I of Public
	mumber, and a treatment history (date, complaint or action by the hospital, and the treatment administered.  RECOMMENDATION: RETAIN FOR THREE YEARS AFTER DATE OF DISCHARGE AND THEN DESTROY.		E D COMMICSION
28.	Size: 82" x 11"  Dates: 1954  Quantity: 1 cubic foot  File Arrangement: Alphabetical by type of record  Armual Accumulation: 1 cubic foot (estimated)		OF RECORDS
	This is the Hospital's operating file. It consists of copies of hospital reports (monthly reports to the Superintendent), summary reports of men X-rayed, correspondence with other institutions, drug authorizations (orders), notifications of men released, blood donor lists, etc.		HALL
	RECOMMENDATION: RETAIN FOR THREE YEARS AND THEN DESTROY.		
•	PSYCHOLOGY DEPARTMENT		
29.	PSYCHOLOGICAL CASE FOLDERS		
•	Size: 8½" x 11."  Dates: 1955  Quantity: 4½ drawers (7 cubic feet)  File Arrangement: Separate files for committed, diagnostics, and immates paroled, transferred, or dischargedalphabetical within each Annual Accumulation: 1.5 cubic feet		÷
	A folder is prepared and maintained for each inmate received into the Institution. An individual folder contains records relating to		

A folder is prepared and maintained for each inmate received into the Institution. An individual folder contains records relating to the diagnosis of an immate and information copies of records received from other Institutional departments. Specifically, these records are:

Psychological examinations Intelligence test record forms Examiner's notes - Rorschach protocol Test data (drawings by inmate, etc.)

JUN 9 1958

Sometimen

FORM HE			SCHEDULE NO.	326
Hall of R Commis	( Continuation Direct/	· · · · .	PAGE NO.	17.
4. Item No.	5. Description of Records  Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.	,	6. Recomm of Hall of I and Board Works.	Records
30.	Summaries of evaluations Social service interview summaries  RECOMMENDATION: RETAIN FOR THREE YEARS AFTER INMATE'S PAROLE OF DISCHARGE AND THEN TRANSFER TO CLASSIFICATION DEPARTMENT FOR SCREENING DESTROY ALL MATERIAL NOT INCORPORATED INMATE FOIDERS.  APPLICANTS' PSYCHOLOGICAL EXAMINATION FILE  Size: 85" x 11" Dates: 1955 Quantity: 1 drawer (1.5 cubic feet) File Arrangement: Separate alphabetical and numerical (by application number)  This file contains psychological tests and other records concern with the screening of applicants for custodial or other institutional positions. A series of examination records on many appliare filed in an individual folder. The papers on an individual applicant may consist of:  Summary of psychological exams - shows tests administer	ned Loants		HALL OF RECORDS COMMISSION
•	Wechsler-Bellevue Intelligence Test rating sheet Correspondence with applicants The file also contains records relating to the testing of applic			
	for positions at other correctional institutions.			L. J. J. T.
31.	RECOMMENDATION: RETAIN FOR THREE YEARS AND THEN DESTRO RESEARCH PROJECT FILE BOARD		PUBLIC PAIN	
	Size: 8 x 11"  Dates: 1955  Quantity: 2 drawers (3 cubic feet)  File Arrangement: By project or test	الال مراك	9 1978 Ons	de
	The Department carries out various research projects and in conntion with these projects administers tests to immates and instittional employees. After the administration of various tests, the results are analyzed, charted, and summerized. Specifically, the file contains attitude studies (examiner's record sheets), symptocheck lists, officers' prisoner rating check lists, self-rating tests, cold test answer sheets and symptom check lists, profile anxiety scales, and personality inventory tests.	iom is		

RECOVERMATION: RETAIN WHILE PROJECT MATERIAL HAS RESEARCH VALUE AND THEN DESTROY PROVIDED THAT THE MATERIAL IS AT LEAST THREE YEARS OLD.

FORM HR-RM 1A
(11-1-56)
Hall of Records
Commission

### 'ST FOR RECORDS RETENTION ' (Continuation Sheet)

**SCHEDULE** NO.

326

PAGE NO.

18.

Item No.

5. Description of Records Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.

6. Recommendation of Hall of Records and Board of Public Works.

### 32.

### SUPPARY CARDS (INMATES! DATA CARDS)

Size: 5" x 9"

Dates: 1955 - -

Quantity: 2 drawers  $(\frac{1}{4}$  cubic foot ) File Arrangement: Separate files for active and discharged; alphabetical by inmate's name within each

A summary card is prepared and filed for each inmate received into the Institution. Each card shows the inmate's name, the institution number, the Psychology Department's number, age, birthdate, a summary of the Department's diagnosis, the place of birth, the IQ test score, marital status, children (listed by sex and age), present offense, length of sentence and beginning date, education level, parents' names, age, occupation and marital status; dates of immate's hospitalization; siblings' age and marital status. Inactive cards (for inmates no longer in the institution) show the inmate's parole or release date.

> RECOMMENDATION: RETAIN FOR THREE YEARS AFTER DISCHARGE OR PAROLE AND THEN DESTROY.

### 33.

### GENERAL FILE

Size: 83" x 11"

Dates: 1955 - -

Quantity: 1 drawer (2 cubic feet) File Arrangement: Alphabetical by subject or type of record

This is the Psychology Department's operating and information file containing reports and other papers which are listed below. These are largely copies of records, the originals of which are filed elsewhere in the Institution. If originals occur in the General File, specific cases are noted below. The records in the General File are:

> Arrival notices - filed in numerical order Inmate review schedules - prepared for the Board of Review Classification Committee meeting schedules and results Commissioner of Personnel test schedules Tentative discharge lists Results of disciplinary hearings Tier Council meeting agendas - originals Schedules (training programs, etc.) Population reports Requisitions Collected material - e.g. publications Staff conference informal minutes Summaries of projects and tests conducted at other institutions Tentative commitment lists - originals

BOARD OF HIBLIO WORKS

A Printed Notes In Land

310N | 9 | 1018

FORM HR			SCHEDULE NO.	326
Hall of R Commis			PAGE NO.	19.
4. Item No.	5. Description of Records Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.		of Hall of	mendation Records of Public
	Business office			
34.	COMMITMENT PAPERS			~
	Size: 3" x 10"  Dates: 1955  Quantity: 5 document drawers (1.5 cubic feet)  File Arrangement: Numerical by inmate number  Annual Accumulation: Less than \( \frac{1}{4} \) cubic foot  Index: Volume index (item 35)			OVED DS COMMISSION
	Commitment papers received from the Courts are the Institution's authority for admitting immates and entering their names on Institutional records. Document jackets in the file hold the records of individual immates, both current and former. If an immate is transferred or returned to another institution, his commitment papers accompany him and the jacket is retained in the file. The jacket for each immate (other than transferres) may contain any all of the following records:	ti- s s he		À P P R O V HALL OF RECORDS
	Commitment paper or commitment order (received from committing court)  Court orders  Correspondence concerning extradition or detention  Transfer warrants  Authority for release  Certified copies of docket entries, judgment, and sente  of the committing court	ence		Suule
:	RECOMENDATION: RETAIN PERMANENTLY.		upon neli	to classif.
<b>3</b> 5•	INDEX TO COMMITMENT PAPERS		Delit -TO	are Elize be ar intercheter
,	Size: lli" x 20" x 1" Dates: 1955 Quantity: l volume File Arrangement: Alphabetical by first letter of inmename	ate's	<i>,</i> 1.0	
	This is a volume index to the Commitment Papers (item 34). Under the appropriate letter of the alphabet each immate is listed by name, together with the institution number assigned to him.	er		e de la companya de l
!	Companies as to the second decomposition of the second second		V 2273 CBMAC	13N words
		JUN.	9 1958	!

FORM HR-RM IA	
(11 - 1 - 56)	
Hall of Records	
Commission	

### ST FOR RECORDS RETENTION (Continuation Sheet)

SCHEDULE NO.

326

HALL OF RECORDS COMMISSION

APPROVED

PAGE NO.

20.

ltem No.

5. Description of Records Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.

6. Recommendation of Hall of Records and Board of Public Works.

36.

### INDUSTRIAL GOOD TIME CARDS

Size: 6" x 9"

Dates: 1955 - -

Quantity: \( \frac{1}{2} \) cubic foot

File Arrangement: Alphabetical by name of inmate

A card is prepared and maintained by the Eusiness Office for each inmate in the Institution. The eard for each inmate, posted from the Daily Report of Innates Employed (time sheet), shows the inmate's name, race, number, length of sentence and beginning date of sentence, the date of completion of "long time" sentence, the date of completion of the sentence after deduction of good conduct credits, and the date on which the deduction of industrial good time credits begins. Additional information shown is the month, industrial credits earned during the month, and the "short time" date after deduction of industrial credits. The Industrial Good Time Cards are the basis for the preparation of tentative inmate discharge lists for consideration by the Institutional Board of Review.

> RECOMMENDATION: RETAIN FOR THREE YEARS AFTER DISCHARGE AND THEN TRANSFER TO INMATE'S CASE FOLDER (CLASSIFICATION DIVISION).

37.

# GENERAL CORRESPONDENCE FILE

Size: 8 n x 11"

Dates: 1955 - -Quantity: 1 drawer

File Arrangement: Alphabetical by name or subject Annual Accumulation: 2 cubic foot

This is the Department's operating file. It contains correspondence with the Department of Correction and various State agencies, copies of court orders, copies of inmate's good time reports (originals filed with the Superintendent of Prisons), letters of transfer (for inmates received), receipts for inmates (from other institutions), and copies of arrival notices.

RECOMMENDATION: RETAIN FOR THREE YEARS AND THEN DESTROY.

COVED EX

PUBLIC WORKS

38.

# INMATES! "IN AND OUT" REGISTER

Size: Lin x 12" x 1"

Dates: 1955 - -

Quantity: 1 volume

File Arrangement: Chronological

This register is a daily record of immates entering or leaving the Institution. The entries for incoming inmates show the entry number the inmate number (in numerical sequence), the inmate's name, race,

.HIN 9 1958

BCARD CI

SUCCESSION

FORM HR-		SCHEDULE NO.	326
Hall of Re Commiss	,	PAGE NO.	21.
4. Item No.	Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity	of Hall of	nmendation f Records d of Public
	court, and a notation of whether transferred or discharged. The register also contains a month-to-date summary of immate receipts and releases and a total daily inmate population total.  RECOMMENDATION: RETAIN FOR THREE YEARS AFTER DATE OF LAST ENTRY AND THEN DESTROY.		' E D COMMISSION
39.	INVATES RECORD BOOK		
	Size: 2h" x 20" x 1"  Dates: 1955  Quantity: 1 volume  File Arrangement: Numerical by inmate number		P P R O
	The Inmates' Record Book, listing in numerical order the numbers assigned to immates, shows the inmate's name, the date received, the length of sentence, the discharge date, the crime, where sentenced, and remarks.		HALL OF
	RECOMMENDATION: RETAIN PERMANENTLY.		
40.	ACCOUNTI.C RECORDS		
	Size: 82" x 14"  Dates: 1955  Quantity: 12 cubic feet  File Arrangement: By type of record and chronological  therein  Annual Accumulation: 4 cubic feet (estimated)		
	This item includes all standard accounting forms used by State agencies as supporting data to the final books of entry, the Prisoners' Fund General Ledger, the Prisoners' Fund Cash Receipt and Disbursement books, and the General Ledger (containing accounts other than Prisoners' Fund). The final books of entry are to be		
	retained permanently. Specifically these supporting records are:	الراء أيا لا	3 9 7
	Comptroller of the Treasury DARD OF	PUBLI	2 NORES
	Form No.	9 ;	Ŋ
	E-1-S Distribution of Charges E-1 and E-2 Transmittal	Cu	
	DD-1 Certificate of Deposit and Bank Deposit-Slip- GAO-1, R-2 Monthly Report of State Funds Collected and (formerly PR-2) deposited	y is e southerestain as such	
	Distribution of Unexpended and Obligated  Balances  Monthly Statement of Balances		

------

ORM HR	· · · · · · · · · · · · · · · · · · ·	ST FOR RECORDS RETENTION	, ULE	SCHEDULE NO.	326
fall of Ro Commis		(Continuation Sheet)		PAGE NO.	22.
4. Item No.	work or activity to w	5. Description of Records urately. Include title, form number, size which the records relate, inclusive dates b. Show recommended retention period.	of documents, , and quantity	of Hall of	mendation Records I of Public
	·				
	Purchasing Bu	reau (Department of Budget and F	rocurement)		
	1-A	Requisition for Supplies			70
ŀ	47-A	Purchase Order	•	Į.	E D COMMISSION
l	100-16	Out-of-Schedule Requisition	for Supplies	1	. <u>∽</u>
i	39-A and 40-A	Stores Requisition		-	2
1	CF-2	Copy of Contract Awarded		1	ы П N
	CF-1	Capital Fund Requisition for	. Rougnment.		<b>&gt;</b> S
. 1	100/24	Actual Emergency Purchase Re		1	S
	27-A	Copy of Contract Awarded		İ	R O
- 1	CF-3	Copy of Contract Awarded		1.	00
ĺ		Delivery Invoice			E( -0
- 1	26-A	Notice of Award of Contract	•	1	·
i	52	Credit Memorandum			75
	Śi	Report of Partial Delivery			۱ ــــ
		Moror of the tank bottle or			HALL
	Budget Bure	au (Department of Budget and Pro	ocurement)		
į	BB-1 (rev.)	Formerly BB-1 and BB-2			
		Budget Schedule Amendment Sh	eet		
	B.P. Inv. RlOl	Report of Fixed Assets (amm	ual)	•	
	B.P. Inv. R102	Report of Materials and Supp	lies (annual)		
	B.P. Inv. 6	Materials and Supplies Physi (annual)	cal Inventory		
	Budget form	Budget Estimates Fiscal Year	(13 pages in-	1	
	Nos. 1 thru 11	cluding farm statement)	(		•
•	PP-1-A	Power Plant Utility Report	(monthly)		
		Food Report (monthly)	,		
İ		Others	,		
			· .		
		Vendors Invoices		ļ	
		Bank Deposit Slips			
		Bank Statements	Emphasiste cata star pur principal principal principal star and the st	all reserving the second second second	
		Bank Deposit Receipts	A ASSESS	A NEW YORK	(33.1
	·	Storeroom Requisitions	1	1	
		Storeroom Receipts	DUARD OF	PUDLED	VALUE III
		Meal tickets		-	
		Cash receipts	1111	1 9 1759	•
		Inmates cash receipts	1000	S 1 70	
		Potty cash voucher			
	·	Inmates petty cash voucher	(M) we		1-1-
	l	Commissary order - Inmates			
	·	Purchase Requests	and this approximation and the state of the	544713	Mark IV
		Receiving Reports			
	ì	Daily Report of Inmates Empl	oved (time sheet	ks	
•		Inmates payroll sheets	⊕ - · · • • · · · · · · · · · · · · · · ·		
)		Inmates account cards			
	RECOMMENDAT	pion: Retain for three years, c		, [	
		WHICHEVER IS LATER, AND TH	IEN DESTROY.	1	

FORM HR-RM	18
(11 - 1 - 56)	)
Hall of Recor	ds
Commission	

### ST FOR RECORDS RETENTION (Continuation Sheet)

ULE

SCHEDULE NO.

PAGE NO.

23.

ltem No.

5. Description of Records Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.

6. Recommendation of Hall of Records and Board of Public Works.

ш.

ACCOUNTING RECORDS FOR WHICH DISPOSAL HAS BEEN PROVIDED BY A GENERAL RECORDS RETENTION SCHEDULE.

PAYROLL (Prior to July 1, 1953). The agency copy of this payroll form is to be retained for five years or until audited, whichever is later, and then destroyed. (General Schedule No. G-1, Item 1-d approved by the Board of Public Works, January 11, 1954).

PAYROLL JOURNAL - The agency copy is to be retained for three years or until audited, whichever is later and then destroyed. (General Schedule No. G-2, Item 1-d, approved by the Board of Public Works, January 11, 1954).

PAYROLL EXCEPTIONS, ADDITIONS AND DEDUCTIONS - The agency copy is to be retained for three years or until audited, whichever is later, and then destroyed. (General Schedule No. G-2, Item 3-b, approved by the Board of Public Works, January 11, 1954).

PAY WARRANTS - The agency copy is to be retained for three years or until audited, whichever is later, and then destroyed. (General Schedule No. G-3. Item 3. approved by the Board of Public Works. May 10, 1954).

RECEIVING WARRANTS - The agency copy is to be retained for three years or until audited, whichever is later, and then destroyed. (General Schedule No. G-4, Item 3. approved by the Board of Public Works, May 10, 1954).

TRANSMITTAL FORM E-1 or E-1 (Comptroller of the Treasury Form) is to be retained for three years or until audited, whichever is later and then destroyed. (General Schedule No. G-5, Item 3, approved by the Board of Public Works, May 10, 1954).

h2.

MASTER AUTHORIZATION

Dates: 1955 - -

This State-wide form of the Commissioner of Personnel is the authorization for entering the employee's name on the payroll or for making any changes in the pay rate. It also shows all pay deductions.

> RECOM-ENDATION: RETAIN WHILE EMPLOYED AND FOR THREE YEARS AFTER DATE OF SEPARATION, OR UNTIL AUDITED, WHICHEVER IS LATER, AND THEN DESTROY.

BUARD OF THEBLIC WORKS

GENERAL OFFICER

INPIATES! CASE FOLDER

Size: 8}" x 11"

C161 9 MHL

50 (1) (1) (2)

43.

FORM HR-RM 1A (11 - 1 - 56)Hall of Records Commission

### ST FOR RECORDS RETENTION (Continuation Sheet)

SCHEDULE NO.

PAGE NO.

24.

4. Item No.

5. Description of Records Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.

6. Recommendation of Hall of Records and Board of Public Works.

Quantity: h drawers (6 cubic feet)

File Arrangement: Separate files for current and former inmates - alphabetical by name of inmate

Annual Accumulation: 2 oubic feet Disposable Amount: 2 cubic feet

This is an information file maintained by the General Officer for both current and former inmates. Some, though not all, of the material in each folder duplicates the records maintained for each inmate by the Classification Department. Specifically, an individual folder may contain any or all of the following records:

> Photograph of inmate (identification card, item 49) Gate release slips Authority for release (copy) - for hospital treatment, etc. Arrival notices (copy) Admission summary (copy) Inmate Conduct Record Card Conies of memos Supplemental reports (copy) Report of Prisoners taken from Institution Headset receipts Cell check slips.

RECOMMENDATION: RETAIN FOR THREE YEARS AFTER INMATE'S PAROLE OR DISCHARGE AND THEN DESTROY.

hh.

### GENERAL FILE

Size: 8½" x 11" Dates: 1955 - -

Quantity: active: 1.5 drawers (2 cubic feet)

inactive: 6 oubic feet (total, 8 cubic feet)

File Arrangement: Alphabetical by type of record Annual Accumulation: 2 cubic feet

The General File consists of records retained by the General Officer for information purposes. The bulk of the records listed below are copies, the originals of which are filed in other Institutional departments. Specifically, these records are:

> Chief Engineers Report General Officer's log sheets Job orders Memoranda (cell checks, other routine matters) ECARD CF Recapitulation of Men Idle Recapitulation of Hen Working Car destination sheets Semi-hourly Report of Officer Posts Gasoline Reports Officer Assignment Sheets (daily)

 $\Lambda D \Pi R (b V E E) B V$ 

M BLIC WORKS

JUN

9 1958

APPROVED HALL OF RECORDS COMMISSION

FORM HR	No new year areas a supplicate to the first	SCHEDULE 326
Hall of R	decords (Continuation Sheet)	PAGE NO. 25.
4. Item No.	5. Description of Records  Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.	6. Recommendation of Hall of Records and Board of Public Works.
<b>1</b> 45•	Employee's time sheets Individual Employee's Time Record Results of Disciplinary Hearings Daily Time Record of Immates Assigned to Outside Details Vacation and sick leave sheets Traffic Sheets  RECOMMENDATION: RETAIN FOR THREE YEARS AND THEN DESTROY.  GENERAL OFFICER'S DIARY  Size: 10" x 9" x 1" Dates: 1955 Quantity: 4 volumes (1 cubic foot) File Arrangement: Chronological Annual Accumulation: 1 volume  The Diary is a daily record of routine matters handled by the Genera Officer. Entries consist of short notations concerning employee sickness, vacations, transfers of prisoners, etc.	HALL OF RECORDS COMMISSION
)	RECOMMENDATION: RETAIN FOR THREE YEARS AFTER DATE OF LAST ENTRY AND THEN DESTROY.	
46.	VISITORS CARD FILE	
•	Form No.: Form 15 Size: 9" x 7" Dates: 1955 Quantity: 1 drawer (\frac{1}{4} cubic foot) File Arrangement: Alphabetical by name of immate	
	A card is prepared and maintained for each inmate showing his name, race, number, crime, sentence, date of receipt, the date of each visit, the visitor's name and address, and his relationship with the inmate. Upon the discharge or parole of an inmate, his card is filed in the case folder maintained by the Classification Department	
	RECOMMENDATION: TRANSFER TO THE INVATES CASE FOLDER————————————————————————————————————	1
47.	VISITORS REGISTER BCARD OF PU	MAC WORKS
	Size: 12" x 10" x 1"  Dates: 1955  Quantity: 3 volumes (approximately)  File Arrangement: Chronological	1750
•	The Visitors' Register shows the date, visitor's name, address, purpose of the visit, the time in, and the time out.	S.OUTMIN
	RECOMMENDATION: RETAIN FOR THREE YEARS AFTER DATE OF LAST	

FORM HR. (11-1- Hall of Ro	ecords ST FOR REG	CORDS RETENTION  ntinuation Sheet)	VLE	SCHEDULE NO PAGE NO. p.6	326
4. Item No.		s relate, inclusive dates, a	documents, nd quantity	6. Recommended of Hall of Read Board of Works.	endation ecords
l18.	POPULATION FILE  Size: 3" x 5" Dates: 1955	·			V E D Commitsion
	Quantity: 1 drawer File Arrangement: Alpha	abetical by name of in	<b>mate</b>		7 <b>E D</b> COM™
	A card is maintained for each cur number, race, classification, as sentence, and job and cell change changes. Upon the immate's disci- warded to the Classification Depart	signment, age, date of s together with the da narge or parole, his o	receipt,		APPROV OF RECORDS (
	RECOMMENDATION: TRANSFI	er to classification i	EPARTMENT.		HAL
49.	IDENTIFICATION FILE				<del>ما</del> ية •
	Size: 3" x 5" Dates: 1955 Quantity: 1 (raser Vile Arrangement: Alpha	abetical by name of in	mate		
,	For identification purposes, the photocard for each immate. The immate's name, number, status, de and age. Upon the immate's disclappropriate case record (item 43 Officer and is covered by the record immate's disclappropriate.	reverse side of the ca ate of receipt, senter harge, his card is fil ) in the office of the	rd shows the Mie, race, Led in the General		
	RECOMMENDATION: TRANSFI CASE FO	er to the general offi older file (Item 43)	CERS! INMATES	an addicated Physics, Martin 1947 - 1947	Streets when a
	,		A 22 R		
<b>-4</b>		CATION SECTION	FLAPD OF	Part of the Co	V. CICHIS
50.	FINGERPRINT FILE		JU.	u (3	
	Size: 8" x 8" Dates: 1955 Quantity: 2 drawers (3		lone	Cus	an
	File Arrangement: Nume: Annual Accumulation: L Index: Card index (ite	ess than & cubic foot	n number	) ( .	III · Y
	For identification purposes, the a fingerprint file for all inmate for each inmate shows the inmate classification, fingerprints, the prints and the date on which take the reverse side of the card is	es at the Institution.  's name, alias, number  name of the officer  an, and the inmate's s	The card , color, sex, taking the dignature. On		

	ORM HR-RM 1A  (11-1-86)  *ST FOR RECORDS RETENTION ULE		326
Hall of R Commis	( Outstanding the first terms of	PAGE NO.	27.
4. Item No.	5. Description of Records Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.	of Hall of	mendation Records d of Public
	inmate's crime and sentence, biographical information, identifying marks, and the inmate's past criminal history.  RECOMMENDATION: RETAIN FOR TWENTY YEARS AFTER INMATE'S DISCHARGE AND THEN DESTROY.	·	SSION
51.	CARD INDEX TO FINGERPRINT FILE  Size: 3" x 5"  Dates: 1955  Quantity: 2 drawers (\frac{1}{2} cubic foot)  File Arrangement: Alphabetical by name of inmate		PPROVED RECORDS COMMISSION
	The Card Index for the Fingerprint File (item 50), maintained for both current and discharged inmates, shows the immates name, number, and the fingerprint classification (numerical evaluation). The reverse side of each card lists the date of receipt of the immate, the committing court, crime, sentence, date of sentence and beginning date, sentence expiration date, and a brief physical description. To facilitate identification, the file also contains alias cards.		HALL OF R
	RECOMMENDATION: RETAIN INDIVIDUAL INMATE'S CARD FOR TWENT YEARS AFTER THE INMATE'S DISCHARGE AND THEN DESTROY.		
52.	Size: 8½" x 11"  Dates: 1955  Quantity: ½ cubic foot  File Arrangement: Numerical by inmate number		·
	Arrival Notices are prepared and distributed by the Business Office as a notification to all departments of the receipt of an inmate. The copies received by the Identification Section, filed numerically are maintained by the Section to serve as an index and as a means of tabulating the total number of identification processings for a given period of time.		
	RECOMENDATION: RETAIN PERMANENTLY.	10VE	13 127
<b>53.</b>	DAILY RECORD OF INVATE CHANGES	D. D.	er ivanero

Size: 82n x 11n
Dates: 1955 - -

Quantity: 1 cubic foot
File Arrangement: Chronological
Annual Accumulation: Less than 4 cubic foot

The Daily Record of Inmate Changes is prepared by the Inmate Clerk

FORM	HR-RM	1.4		
. (11	- ' - 56	)		
Hall of Records				
Com	mission	ı		

# TST FOR RECORDS RETENTION (Continuation Sheet)

IJLE

SCHEDULE

326

PAGE NO.

28.

4. tem No. 5. Description of Records
Describe records accurately. Include title, form number, size of documents, work or activity to which the records relate, inclusive dates, and quantity (cubic or linear feet). Show recommended retention period.

6. Recommendation of Hall of Records and Board of Public Works.

and a copy is forwarded to the Identification section for information purposes. Each sheet summarizes on a daily basis any changes in inmate population in various locations throughout the Institution.

RECOMMENDATION: RETAIN FOR THREE YEARS AND THEN DESTROY.

54. INMATE'S SUMMARY BOOK (IMMATE'S DESCRIPTIVE LIST).

Size: 24" x 17"
Dates: 1955 - Quantity: 1 volume
File Arrangement: Numerica

File Arrangement: Numerical by immate number

This is a summary record maintained by the Identification Section. It lists descriptive information on an inmate's physical appearance and background. Specifically these entries are the inmate's number, the date of receipt, race, inmate's name, length of sentence, birth-place, sex, habits (alcohol or narcotic), complexion, age when received and date of birth, physical characteristics (heir, eyes, height, weight), ability to read and write, occupation, marital status, number of previous terms and where served, religion, FBI number, veteran status, residence, relatives (name, relationship, residence), immate's identifying marks, and the immate's signature.

RECOMMENDATION: RETAIN PERMANENTLY.

APPROVED BY BOARD OF PUBLIC WORKS

JUN 9 1958 -

SECRETARY

APPROVED JALL OF RECORDS COMMISSION