

# **EXHIBIT A**

STA

ADJUSTMENT COMMITTEE  
FINAL SUMMARY REPORT

Name: MCCLENDON, SEAN

IDOC Number: M27978

Race: BLK

Hearing Date/Time: 8/12/2019 09:44 AM

Living Unit: IRI-03-A-21

Orientation Status: N/A

Incident Number: 201903801/2 - IRI

Status: Final

Date	Ticket #	Incident Officer	Location	Time
8/1/2019	201903801/1-IRI	NABER, SETH T	OPERATIONS	06:20 PM

Offense	Violation	Final Result
211	Pos. or Sol. of U/A Personal Information <i>Comments: Dibeneditto M50626 pin</i>	Guilty
307	Unauthorized Movement <i>Comments: out of cell unauthorized</i>	Not Guilty
310	Abuse Of Privileges <i>Comments: phone privileges</i>	Guilty

Witness Type	Witness ID	Witness Name	Witness Status
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No Witness Requested

## RECORD OF PROCEEDINGS

Offender identified by state issued ID card was present at hearing with no witnesses requested, and charges read to him. Offender pleads not guilty to 211 and guilty to 310,307 stating that he is guilty for using the phone, but he was given that pin by the other offender (Dibeneditto).

## BASIS FOR DECISION

Offender identified by state issued ID card.

The charges of 211-Possession or Solicitation of Unauthorized Personal Information, 307-Unauthorized Movement, and 310-Abuse of Privileges were substantiated by MCCLENDON being observed by INTEL abusing his telephone privileges by placing calls under DIBENEDETTO's PIN number while on C-Grade, by MCCLENDON being heard by INTEL on the monitored phone calls using DIBENEDETTO's SECURUS personal identification number, and by MCCLENDON being observed by INTEL on recorded surveillance footage out of his cell and placing a call from the R2 A-Wing #1 phone outside of his scheduled dayroom time on 8/1/2019 at approx. 6:10PM. Offender MCCLENDON's housing assignment was verified in Offender 360. MCCLENDON was identified by Offender 360. The referenced phone calls are monitored and stored on the secure call platform provided by Securus Technologies.

MHP review Doc0443 was considered and reviewed by the Adjustment Committee. The adjustment committee did not exceed any recommendations for segregation on the Doc0443 for this incident.

/2 = 0443 info scanned in.

## DISCIPLINARY ACTION (Consecutive to any priors)

## RECOMMENDED

2 Months C Grade

Other : 0443

1 Months Day Room Restriction

Basis for Discipline:nature of offense

## FINAL

2 Months C Grade

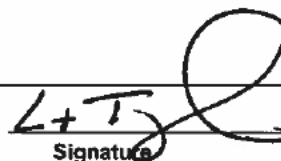
Other : 0443

1 Months Day Room Restriction

## Signatures

## Hearing Committee

TAYLOR, SAMUEL W - Chair Person



Signature

08/12/19

Date

WHI

Race

# STATE OF ILLINOIS DEPARTMENT OF CORRECTIONS ADJUSTMENT COMMITTEE FINAL SUMMARY REPORT

Name: MCCLENDON, SEAN

IDOC Number: M27978

Race: BLK

Hearing Date/Time: 5/6/2020 09:06 AM

Living Unit: STA-B-08-01

Orientation Status: N/A

Incident Number: 202000993/1 - STA

Status: Final

Date	Ticket #	Incident Officer	Location	Time
4/27/2020	202000993/1-STA	ROLING, MALTE B	B-HOUSE	12:00 PM

Offense	Violation	Final Result
211	Pos. or Sol. of U/A Personal Information <i>Comments:used another inmate pin to make call</i>	Guilty
310	Abuse Of Privileges	Guilty
404	Violation Of Rules <i>Comments:violated rule f. telephone privileges</i>	Guilty

Witness Type	Witness ID	Witness Name	Witness Status
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No Witness Requested

## RECORD OF PROCEEDINGS

Inmate McClendon was identified for the hearing. Inmate admitted to the violations.

## BASIS FOR DECISION

Officer Roling monitored a phone call placed by inmate McClendon on 4/27/2020 to the number [REDACTED]. After reviewing the phone call, Officer Roling verified that inmate McClendon utilized the Pin number of inmate Lewis. McClendon contacted a total of 49 calls using Lewis' Pin number. Officer Roling identified McClendon by voice recognition from interaction with inmate McClendon.

## DISCIPLINARY ACTION (Consecutive to any priors)

### RECOMMENDED

Verbal Reprimand  
Basis for Discipline:

### FINAL

Verbal Reprimand

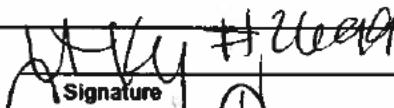
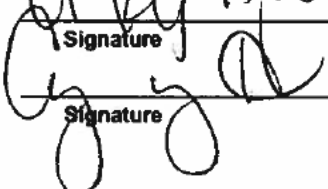
## Signatures

### Hearing Committee

YOUNG, KEENAN - Chair Person

HARRIS, CYNTHIA Y

Recommended Action Approved

	05/06/20	BLK
Signature	Date	Race
	05/06/20	BLK
Signature	Date	Race

Final Comments: N/A

DAVID J GOMEZ / B-B 5/19/2020

Chief Administrative Officer

Signature

05/19/20

Date

The committed person has the right to appeal an adverse decision through the grievance procedure established by Department Rule 504: Subpart F.

Employee Serving Copy to Committed Person

When Served -- Date and Time

Run Date: 5/20/2020 07:34:29

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**PROGRAM COMMITTEE  
FINAL SUMMARY REPORT**

**Name:** MCCLENDON, SEAN      **IDOC Number:** M27978      **Race:** BLK  
**Hearing Date/Time:** 10/5/2017 07:00 PM      **Living Unit:** IRI-03-D-64      **Orientation Status:** N/A  
**Incident Number:** 201703068/1 - IRI      **Status:** Final

Date	Ticket #	Incident Officer	Location	Time
10/3/2017	201703068/1-IRI	JESTER, JASON L	OPERATIONS	12:00 PM

Offense	Violation	Final Result
310	Abuse Of Privileges <i>Comments: Gave offender his pin # to use</i>	Guilty
404	Violation Of Rules <i>Comments: #11</i>	Guilty

Witness Type	Witness ID	Witness Name	Witness Status
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**No Witness Requested**

### RECORD OF PROCEEDINGS

On the above date and approx. time, offender McClendon, Sean M27978 was present while charges were read. Offender pleads not guilty. States the numbers had been on his list since December. States never admitted to wing anybody number/pin.

### BASIS FOR DECISION

At the completion of this investigation INTEL has substantiated the above listed charges on Offender MCCLENDON, SEAN M27978 by the following; While investigating a physical altercation on R3 D-Wing INTEL reviewed all of the telephone calls placed around the time of the physical altercation which occurred at 7:17PM on 10/01. It was found that CHRISTMAS, DESMOND K89858 completed a call at 7:18PM to [REDACTED] listed as MONEKA CURTIS. While reviewing the call INTEL believed the offender making the call to not be CHRISTMAS as the voice and speech pattern did not match that of CHRISTMAS from other calls. It was found through a PAN Frequency Detail Search that 630-452-4920 is shared by another offender currently at IRCC, MCCLENDON, who has been on C-Grade and unable to make calls since 9/26/2017 according to when is was entered into Offender 360. INTEL searched all of CHRISTMAS' approved numbers and found that he shared (2) additional numbers with MCCLENDON, [REDACTED] (DIAMOND GLOVER) and [REDACTED] (SHAUNTRELLE LOCKHART). INTEL reviewed all of CHRISTMAS' completed calls dating back to 01/12/2017 when the (3) above listed numbers were added to his PAN list and he never completed a call to any of the numbers until 9/27/2017 when a call was completed to 630-452-4920, which was a day after MCCLENDON's C-Grade took effect. It was also found that from 9/27-10/02/17 (13) calls were completed by MCCLENDON, identified by voice and speech pattern, and not CHRISTMAS.

MCCLENDON was interviewed and admitted that he had approached CHRISTMAS and asked if he could put his numbers on CHRISTMAS' PAN list and use his PIN number in December of 2016 when he received a major ODR (12/25/2016) however, he never needed to use it then because he only got B-Grade as discipline. MCCLENDON admitted that since receiving another major ODR on 9/18/2017 he knew he would receive C-Grade and began using CHRISTMAS' PIN number to complete calls while on C-Grade [REDACTED] On page 61 of the 20th Edition of the Illinois River CC Offender Handbook Orientation Manual it is written under rule #11 Offender Telephone Services/ Monitored and Recorded, "...offenders in C-Grade will be allowed to make legal phone calls only." MCCLENDON abused his phone privileges and violated rule #11 on Page 61 of the IRCC Offender Handbook by placing his telephone numbers on CHRISTMAS' PAN list and using his PIN number to complete unapproved telephone calls while on C-Grade. MCCLENDON was identified by state issued ID as well as by voice and speech patterns in his calls. The above mentioned phone calls are recorded and stored on the Secure Call Platform database provided by Securus technologies.

### DISCIPLINARY ACTION (Consecutive to any priors)

#### RECOMMENDED

1 Months Commissary Restriction  
**Basis for Discipline:** nature

#### FINAL

1 Months Commissary Restriction