

# **EXHIBIT C**

ILLINOIS DEPARTMENT OF CORRECTIONS  
Offender Disciplinary ReportI.R.C.C.  
Facility

Date: 9/18/2017

Type of

☒ Disc☐ Investigative

Offender Name: MCCLENDON, SEAN

ID #: M27978

Observation Date: 09-18-2017

Approximate Time: 8:00

☒ a.m.  
☐ p.m.

Location: OPERATIONS

Offense(s): DR 504:

205- Security Threat Group or Unauthorized Organizational Activity, 211- Possession or Solicitation of Unauthorized Personal Information, 308- Contraband or Unauthorized Property, 310- Abuse of Privileges

**Observation:** (NOTE: Each offense identified above must be substantiated.) At the conclusion of this investigation INTEL has substantiated the above listed charges on MCCLENDON, SEAN M27978 [REDACTED] by the following: INTEL received information in the form of (5) anonymous notes from sources on R3 D-Wing which all stated that MCCLENDON was hoarding the phone, would stay on for the entire dayroom time, and would not let other offenders use it. INTEL reviewed the calls completed by MCCLENDON during the month of September 2017. From 9/01/2017 through the above date and time, MCCLENDON had completed (91) telephone calls while routinely and consistently completing calls one right after another for the entire duration of his scheduled dayroom (60 minutes in the morning and 90 minutes in the evening). (310) INTEL reviewed a call MCCLENDON completed (cont.)

Witness(es):

☒ Check if Offender Disciplinary Continuation Page, DOC 0318, is attached to describe additional facts, observations or witnesses.

C/O J. JESTER

Reporting Employee (Print Name)

6646

Badge #

Signature

09-18-2017

Date

9:00

Time

☒ a.m.  
☐ p.m.

## Disciplinary Action:

Shift Review: ☐ Temporary Confinement ☐ Investigative Status Reasons:

Printed Name and Badge #

Shift Supervisor's Signature

(For Transition Centers, Chief Administrative Officer)

Date

Reviewing Officer's Decision: ☐ Confinement reviewed by Reviewing Officer Comment:☒ Major Infraction, submitted for Hearing Investigator, if necessary and to Adjustment Committee☐ Minor Infraction, submitted to Program Unit

Print Reviewing Officer's Name and Badge #

Reviewing Officer's Signature

Date

☒ Hearing Investigator's Review Required (Adult Correctional Facility Major Reports Only):

Print Hearing Investigator's Name and Badge #

Hearing Investigator's Signature

Date

## Procedures Applicable to all Hearings on Investigative and Disciplinary Reports

You have the right to appear and present a written or oral statement or explanation concerning the charges. You may present relevant physical material such as records or documents.

## Procedures Applicable to Hearings Conducted by the Adjustment Committee on Disciplinary Reports

You may ask that witnesses be interviewed and, if necessary and relevant, they may be called to testify during your hearing. You may ask that witnesses be questioned along lines you suggest. You must indicate in advance of the hearing the witnesses you wish to have interviewed and specify what they could testify to by filling out the appropriate space on this form, tearing it off, and returning it to the Adjustment Committee. You may have staff assistance if you are unable to prepare a defense. You may request a reasonable extension of time to prepare for your hearing.

☒ Check if offender refused to sign

Offender's Signature

Serving Employee (Print Name)

Badge #

Date Served

Time Served

☐ a.m.  
☐ p.m.

Signature

☐ I hereby agree to waive 24-hour notice of charges prior to the disciplinary hearing.

Offender's Signature

ID#

(Detach and Return to the Adjustment Committee or Program Unit Prior to the Hearing)

Date of Disciplinary Report

Print offender's name

ID#

I am requesting that the Adjustment Committee or Program Unit consider calling the following witnesses regarding the Disciplinary Report of the above date:

Print Name of witness

Witness badge or ID#

Assigned Cell  
(if applicable)

Title (if applicable)

Witness can testify to:

Print Name of witness

Witness badge or ID#

Assigned Cell  
(if applicable)

Title (if applicable)