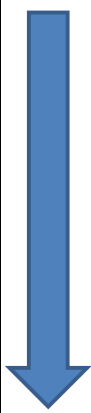


Response Matrix							Response Chart Key:				Low Magnitude	Moderate Magnitude	High Magnitude	Parolee Specific	DUI	Domestic Violence	Sex Offender				
Reward			Desired behaviors	LSI-R	Supervision Goals	Conditions	Event	Sanction													
Low	Moderate	High						Low risk	Moderate risk	High risk	90/180	DUI	DV	SO							
1	1	1	No violations since last contact (review at every contact)	Criminal History	Build noncriminal alternate behaviors	Obey all laws	Confirmed unlawful activities	1	1	2	Align w/ risk	Plus 1 (when related to substance use or operation of a motor vehicle)	Plus 1 (for violent/DV related behaviors)	Plus 1 (for behavior related to sex offense)							
1	1	2	No violations for last 3 months (review at every contact)				Report any contact/detention with law enforcement	Charge for new crimes (misdemeanor)	2	2					2	Align w/ risk					
1	1	1	Reports all LE contacts					Charge for new crimes (felony)	PV	PV					PV		PV				
1	1	2	Demonstrates cooperation and engagement to support supervision			Attitude/Orientation	Build problem solving, self management, anger management, and coping skills. Reduce antisocial cognition, recognize risky thinking and feelings, build up alternatives. Adopt a reform and/or anticriminal identity	Searches and seizures	Repeated contact with LE for citable offenses	2	2				3	Align w/ risk	Align w/ risk	Align w/ risk	Align w/ risk		
1	1	1	Positive decision making						Fail to report LE contact within 24 hours and/or fail to disclose to LE that on supervision	1	1				1					180 day	
1	1	1	On time for all meetings					Deliberate failure to report to PPO (avoiding supervision)	2	2	2				Align w/ risk						
1	1	1	Open communication with PPO (provides information openly and willingly)					Late or missed meeting	1	1	1					Align w/ risk					
1	1	1	Provides and follows schedules					Absconding	PV	PV	PV									Align w/ risk	
1	1	2	Prosocial activities					Travel without permission	1	1	2										Align w/ risk
1	2	2	Identifies risk/problems with PPO					Leave district without permission	1	1	2										
2	2	3	Evidence of positive lifestyle changes	Leave state without permission	2			2	3	Align w/ risk											
1	2	2	Appropriate peers and activities (gains new prosocial peers)	Obey curfew	1			1	2		Align w/ risk										
1	1	1	Attends support groups	Failure to abide by curfew	1			1	2			Align w/ risk									
1	1	2	Seeks appropriate residence and roommates	Cooperate with lawful requests of PPO	Fail to follow case plan elements related to conditions/agreement of supervision	1	1	1	Align w/ risk												
1	1	1	Informs and educates family/roommates	Confidential Informant	Act as a CI, except as allowed by IDOC policy and with consent of the court and IDOC	2	2	2					Align w/ risk								
2	2	2	Steady employment	Obtain and comply with evaluation and program plan as directed by court or PPO	Failure to meaningfully participate in criminogenic specific programming	1	2	2						Align w/ risk							
1	2	2	Progress in program/education	Obtain and comply with evaluation and program plan as directed by court or PPO	Association with known felon without PPO permission	1	1	1							Align w/ risk						
1	1	1	Provides documentation	Maintain or actively seek full time employment or approved educational alternative/vocational training	Associations with individuals involved in criminal activity	2	2	2								Align w/ risk					
1	2	2	Prosocial activities	Obtain GED/HSE	Association with active gang members	2	2	3									Align w/ risk				
1	1	1	Clean UAs	Engage in treatment and counseling	Any contact with victim/NCO without permission by PPO and court	2	2	2										Align w/ risk			
2	2	2	Admits or discloses to AOD use (prior to testing)	Obtain and comply with evaluation and program plan as directed by court or PPO	Failure to complete evaluation as directed	1	1	1		Align w/ risk											
2	2	2	Evidence of recovery oriented lifestyle	Engage in treatment and counseling	Failure to meaningfully participate in treatment, counseling, or other programs as directed	1	1	2			Align w/ risk										
1	1	2	Completes evaluation/ positive participation in treatment program	Engage in treatment and counseling	Change employment w/o permission	1	1	1				Align w/ risk									
2	3	3	Completion of treatment program	No controlled substances	Terminated from employment	1	1	2	Align w/ risk												
1	1	1	Open communication with agent/provider	Emotional/Personal	Management of symptoms; increase functionality	Obtain and comply with evaluation and program plan as directed by IDOC agent	Misuse of prescription	2					2						2	Align w/ risk	Align w/ risk
							Possession of illegal substances or controlled substances w/o prescription	2					3	3							
1	1	2	Stable living environment	Accommodation	Stable housing with opportunity for increased prosocial contacts	Residence	Purchase, possession or consume alcohol in any form	1					2	2	Align w/ risk				Align w/ risk	Align w/ risk	
							Enter any establishment where alcohol is primary source of income	1					2	2							
1	1	1	Discloses risks for residence verification (pets, visitors, etc.)	Financial	Satisfy legal financial obligations	Court ordered financial obligations	Substance abuse testing	2					2	2	Align w/ risk	Align w/ risk	Align w/ risk				
							Tampering, adulterating/diluting or otherwise deliberately attempting to subvert substance testing (including not installing or removing/tampering with remote testing device)	2					2	2							
1	2	2	Demonstrates planning and budgeting	Financial	Satisfy legal financial obligations	Court ordered financial obligations	Failure to submit to testing/positive test (includes testing through interlock, SCRAM, TAD or other remote testing device)	2		2			2	Align w/ risk	Align w/ risk	Align w/ risk					
							Tampering, adulterating/diluting or otherwise deliberately attempting to subvert substance testing (including not installing or removing/tampering with remote testing device)	2		2	2										
SEX OFFENDER SPECIFIC BEHAVIOR (in addition to all other conditions) NOTE: Sex offender risk considers results from the STATIC 99/STABLE assessment																					
2	2	2	Evidence of recovery oriented lifestyle	Attitude/Orientation	Build problem solving, self management, anger management, and coping skills. Reduce antisocial cognition, recognize risky thinking and feelings, build up alternatives. Adopt a reform and/or anticriminal identity	Testing	Failure to submit to polygraph and/or plethysmograph as directed	2	2	3	Align w/ risk	NA	NA	NA							
2	2	2	Evidence of recovery oriented lifestyle				Treatment	Failure to comply with activity request procedures while in active treatment	2	2					3						
1	1	2	Positive participation in treatment program					Failure to meaningfully participate in criminogenic specific programming	1	2					3						
1	2	3	Prosocial Activities	Companions	Reduce association w/criminals, enhance association w/prosocial people	Relationships	Failure to complete evaluation as directed	1	2	3	Align w/ risk	NA	NA	NA							
							Entering into a dating, romantic, or sexual relationship without PPO and treatment provider consent	1	2	3											
							Contact with minors	Contact with any minor child under the age of 18 without approved chaperone	2	2					3						
							Possession/exposure to sexually stimulating materials	Frequent establishments where pornographic materials are the main source of income	2	2					3						
								Possession of pornographic material	2	2					3						
							Engaging in sexually deviant behavior	Viewing of pornographic material	2	2					3						
								Participating in phone sex, cross dressing, voyeurism, exhibitionism, public masturbation, frotage, sado masochistic behavior or bestiality	3	3					3						
Internet access	Accessing the internet via computer, laptop, telephone, or other electronic device without permission from PPO.	2	2	3																	
	Possessing password protected files including social media files, email, and dating site files	1	2	3																	
Access to minors	Frequenting or loitering in places where minors congregate	2	2	3																	
	Living near schools or licensed daycares	2	2	3																	
Individualized conditions set by the courts and parole commission to address specific criminogenic risks and needs						Special conditions	Failure to comply with special conditions		Use appropriate matrix response + 1 to increase magnitude of response. If not in Matrix respond with report.												
Reporting Requirements: 1) Any level 3 response; 2) new felony or serious misdemeanor (DUI/DV/Violence (based on circumstances)); 3) 9 or more violation points within a six month period.																					
Repeated noncompliance with the same condition results in graduating the response by one level																					

Response Chart

Rewards			Sanctions		
Level 1	Level 2	Level 3	Level 1	Level 2	Level 3
Verbal Recognition	Mitigate sanction 1 level (positive behavior arising from violation behavior)	Place on Online Reporting	Verbal warning	Noncompliance letter	Special progress report/warning letter
	Clean UA certificate	Court/Commission recognition		Domain/Behavior Specific Programming	Electronic Monitoring
Certificate of completion	Good conduct ticket/token (x2)	Reduce supervision level / refer to LSU (reassess to classify by risk)	Skills Practice with PPO	Increase level of supervision (increase reporting/testing for 30, 60, 90 days)	DJT (less than 48 hours)
Good conduct ticket/token	DM written recognition	Request modification of appropriate condition	Written Assignment (Thinking Report, letter of apology, or other report)	Community Service (when ordered)	Request additional/more restrictive conditions from court(review hearing)/Board
Impromptu call to recognize good conduct			Increase reporting/testing for week		Sheriff's Inmate Labor Detail (If available in jurisdiction)
Approve travel request (in state)	Termination of consequence	Request early discharge (for appropriate offenders)	Recovery Planning	Restrictive Curfew	DJT (48 hours or more)
PPO written recognition	Adjust curfew		Travel Restrictions (no out of district/out of state)		
Mitigate sanction 1 level (positive behavior arising concurrent with non-compliant behavior)	Reduce reporting requirements		Directed Action Planning (behavior contract)	House Restriction	In custody (IDOC) programming (request to modify terms and conditions/impose suspended)
	Consider request to modify association restrictions		Suspend Online Reporting	Special progress report/warning letter	Report of violation- No arrest
	Enhanced Travel request (out of state)		Association restrictions		
	Place on Online Reporting		PPO/ Provider/ Offender status meeting	Request additional/more restrictive conditions from court (review hearing)/Board	
	Ticket/Token exchange (special reward in exchange for earned tickets)		Domain/Behavior Specific programming	Electronic Monitoring	Report of violation- Arrest
			DJT (less than 48 hours)		

Magnitude Increases



Choosing a response: 1) Consider protective factors; 2) Do not mix higher risk offenders with lower risk offenders; 3) Individualize response based upon what is meaningful (as a reward or sanction) to the offender.

When responding to multiple behaviors, the level shall correspond to the most serious behavior. The PPO may select more than one reward or sanction from the same level or a lower level to respond to multiple behaviors. Use of multiple lower level responses cannot be substituted for a higher level response.