Step II Decision Maker Flow Chart

Discrimination/Retaliation → ERRU

If no prima facie case, back to Grievance Manager

Facility/District/Unit Head/Deputy Warden

Discipline-Informal/Formal → Facility/District/Unit Head/Deputy Warden

Promotion → Chief Administrator Employee Services or designee

Classification → Chief Administrator Employee Services or designee

Leave/Performance Appraisals → Facility/District/Unit Head/Deputy Warden

All others → Facility/District/Unit Head/Deputy Warden or Division Manager/Associate Director as appropriate