



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 10-11-2016

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ASP	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,970	2,142	2,260	2,335	2,373	2,388	2,434	2,402	2,421	2,507	2,533	2,564	2,589
	Overcrowding Beds	744	883	1,015	1,026	992	915	850	811	788	737	697	648	640
	Temporary Beds (Family Visiting/Tank Beds)	3	0	0	3	0	4	5	0	1	3	0	5	0
	Medical Beds	2	1	4	6	10	4	4	6	2	5	3	6	15
	Inmate Count	2,716	3,026	3,279	3,367	3,375	3,307	3,288	3,219	3,211	3,249	3,233	3,244	3,261
	Inmate Custody Level													
	Level I	10	10	10	9	9	10	10	9	9	10	9	9	9
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	12	9	2	3	5	2	3	3	0	4	2	1	0
	% of Out of Level Assignments													
	Level II	2,700	3,010	3,261	3,351	3,353	3,292	3,273	3,201	3,197	3,228	3,215	3,205	3,213
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level III	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	4	7	6	2	5	2	4	9	2	9	2	1	1
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	1	1	1	0	0	0	0	0	1



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ASP	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Actual Population	2,697	3,010	3,261	3,348	3,353	3,288	3,268	3,201	3,196	3,225	3,215	3,215	3,225
	General Population													
	Actual Population	462	639	760	806	806	787	771	758	749	728	720	718	712
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	2,235	2,371	2,501	2,542	2,547	2,501	2,497	2,443	2,447	2,497	2,495	2,497	2,513
	Minimum Support Facility													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	544	605	657	678	689	692	706	700	703	697	686	681	681
	Life (Without Possibility of Parole) (LWOP)	0	0	1	1	1	1	2	3	3	3	3	3	3
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (With Overflow)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 200 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for GP	0	0	0	0	0	0	0	0	0	0	0	0	0



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ASP	ASU Inmates Endorsed for SNY	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for SHU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	102	102	112	119	111	111	117	86	89	78	85	86	81
	Impacting	22	23	26	26	27	30	30	4	2	1	0	0	0
	Non-Impacting	80	79	86	93	84	81	87	82	87	77	85	86	81
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,105	1,105	1,105	1,105	1,105	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430
	Actual Population	923	985	1,047	1,102	1,083	1,050	1,031	1,007	998	997	998	972	969
	Total EOP Populations													
	Actual Population	3	1	1	2	4	2	0	1	1	2	1	2	2
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	1	1	0	0	0	0	0	0	0	0	0	0
	EOP-SNY													
	Actual Population	3	0	0	2	4	2	0	1	1	2	1	2	2
	EOP-ASU													



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		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ASP	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	0	0	0	0	0	0	0	0	0	0	0	0	0
	Summary with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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ASP	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	61	73	123	84	58	77	53						
	Per 100 inmates	2.25	2.41	3.75	2.49	1.72	2.33	1.61						
	Conduct	7	14	32	20	20	24	14						
	Assault on Staff	0	0	0	0	0	0	0						
	Batteries on Staff	0	0	1	0	1	0	0						
	Assault on Inmate	0	0	0	0	0	1	0						
	Batteries on Inmates	2	11	17	7	3	7	6						
	Stimulants and Sedatives	19	26	37	29	3	23	14						
	Indecent Exposure (IEX)	1	0	0	0	0	0	0						
	IHP Refusals / Failure to Comply	1	1	1	0	0	2	0						
	Possession of Cell Phone/s	1	2	4	6	4	1	2						
	Riot/Disturbance Control	0	0	0	0	0	0	0						
	Resisting Staff	0	0	0	0	0	0	0						
	Weapon	1	0	0	0	0	1	1						
	Attempted Murder	0	0	0	0	0	0	0						
	Murder	0	0	0	0	0	0	0						
	Other	29	19	31	22	27	18	16						
	Number of RVR's Involving Mental Health Inmates	25	35	39	35	23	30	23						
	Serious 115's Lost to time constraints	0	0	0	0	0	0	0						
	Number of Incidents													
	Number of Incidents	6	6	14	8	5	7	8	20	7	17	4	9	7
	Per 100 inmates	0.22	0.20	0.43	0.24	0.15	0.21	0.24	0.62	0.22	0.52	0.12	0.28	0.21



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		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ASP	Number of Voided Incident Reports	0	1	0	0	1	0	0	0	0	1	0	0	0
	Total Number of Documented Force	1	3	7	4	2	3	3	6	5	2	0	1	1
	Per 100 inmates	0.04	0.10	0.21	0.12	0.06	0.09	0.09	0.19	0.16	0.06	0.00	0.03	0.03
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	0	3	7	2	1	3	3	4	4	2	0	1	0
	Physical Force	1	0	0	1	1	0	1	3	1	0	0	0	1
	Baton	0	0	0	1	0	0	0	0	0	0	0	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	1	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	2	2	1	0	0	0	0	7	0	5	1	1	1
	Methamphetamine	2	0	4	0	0	0	0	2	0	0	0	1	1
	Marijuana	0	0	3	0	0	0	0	2	0	0	0	0	0
	Heroin	1	4	0	0	0	0	0	3	0	6	1	0	0
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	3	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	1	0	0	0	0	0	0	0	1	0	0	0



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ASP	Drug Paraphernalia/Other	1	0	0	0	0	0	0	1	0	0	0	0	0
	Assault on Staff (Total)	0	0	0	0	0	0	0	1	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Battery on Staff (Total)	0	0	1	0	1	0	0	2	1	2	0	1	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	1	0	1	0	0	2	1	2	0	1	0
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	0	1	2	3	1	1	5	1	3	1	0	1	3
	With Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	0	1	2	3	1	1	5	1	2	1	0	1	3
	Cell Extractions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of a Weapon	1	0	0	0	0	1	1	0	0	1	0	0	0
	Resisting Staff	0	0	0	1	0	0	0	2	0	0	0	0	1
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	0	1	0	0	0	0	2	0	1	0	0	0
	Attempted Suicide	1	0	0	1	0	0	0	0	0	1	1	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0



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ASP	Expected Death	0	0	0	0	0	0	0	0	0	0	0	1	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	0	0	0	0	0	0	0	0	0	1	0
	Contraband Cell Phone Discoveries	3	3	3	2	4	0	1	2	1	8	0	1	3
	Miscellaneous	1	3	9	3	3	5	2	5	3	6	2	5	2
	Number of Non UOF Incidents Involving Mental Health Inmates	5	0	2	3	1	2	4	9	1	4	2	1	5
	Number of UOF Incidents Involving Mental Health Inmates	1	3	4	3	1	2	3	4	4	1	0	1	1
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	1	0	0	0
	Average Number of Days on CSW	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	4.0	4.0	4.0	4.0	4.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	1	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	1	0	0	0	0	0	0	2	0	0	0	0	0
	Number of D.A. Referrals	1	0	0	0	0	0	0	2	0	0	0	0	0



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ASP	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	1	0	0	0	0	0	0	1	0	0	0
	Number of documented mental health referrals (inmates)	1	0	1	0	0	0	0	2	0	1	0	0	0
	Total number of victims	1	0	1	0	0	0	0	6	0	1	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	1	0	0	0	0	6	0	1	0	0	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	130	124	168	121	167	147	143	158	129	116	132	91	111
	Total Appeals Issued a Log Number	89	83	107	72	84	64	79	82	68	69	65	36	56
	Total Screen Outs	41	41	61	49	83	83	64	76	61	47	67	55	55
	Overdue Appeals (Point-in-time)	4	0	0	3	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	5	1	2	0	0	0	0	2	0	0	0	0	1
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	1	0	1	0	0	3	0	2	1	0	0
	Appeals Per 100 Inmates	3.28	2.74	3.26	2.14	2.49	1.94	2.40	2.55	2.12	2.12	2.01	1.11	1.72
	Inmate Appeal Breakdown													
	Disciplinary	11	5	8	8	7	4	4	8	7	6	4	6	7
	Custody/Classification	6	8	15	3	6	4	3	7	8	7	7	5	5
	Mail	9	7	4	2	5	6	3	4	6	6	2	1	4
	Visiting	1	1	0	0	0	0	1	1	0	0	1	0	1
	Personal Property	9	6	9	8	4	7	2	3	8	5	6	4	2
	Case Records	8	12	11	5	5	7	6	7	6	3	7	3	5
	Staff Complaints	4	1	5	3	7	5	20	8	4	12	6	6	6
	Staff Complaints - Medical	7	2	6	2	6	6	1	3	1	0	1	0	3
	Living Conditions	5	6	7	13	11	4	7	6	2	5	7	1	3



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ASP	Legal	4	2	2	3	5	5	4	3	5	6	2	0	2
	Program	3	1	1	0	3	3	7	5	1	1	4	4	1
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	6	14	10	6	3	3	1	0	4	1	4	2	3
	Re-Entry	0	0	1	1	2	0	1	0	0	0	1	1	1
	Transfer	1	5	1	2	4	4	3	3	3	4	1	0	1
	Funds	2	4	6	4	3	1	2	3	3	3	4	2	3
	Other	2	0	0	5	2	0	0	0	0	0	0	0	0
	ADA (1824's)	11	9	21	7	11	5	14	21	10	10	8	1	9
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	1,758	1,824	1,758	1,758	1,692	1,692	1,692	1,692	1,692	1,692	1,692	1,692	
	Inmate Enrollment	1,219	1,095	1,294	1,314	1,294	1,314	1,572	1,630	1,588	1,610	1,664	1,676	
	% of Total Capacity Enrolled	69 %	60 %	74 %	75 %	76 %	78 %	93 %	96 %	94 %	95 %	98 %	99 %	
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	20,955	18,422	26,627	18,154	15,970	29,507	31,750	34,820	28,779	28,957	27,923	23,471	
	Total Hours S-Time	4,630	4,269	8,192	9,502	6,570	5,609	6,805	6,585	6,054	7,825	4,146	3,973	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ASP	Total S-Time Non-Education	1,260	1,342	3,302	5,950	3,787	2,062	2,506	1,497	3,074	3,665	1,453	1,027	
	Total S Time Non Education (S-Time Medical)	697	466	532	420	333	839	885	935	2,603	2,930	538	466	
	Total S Time Non-Education (S-Time Custody)	563	876	2,771	5,529	3,454	1,224	1,621	562	471	734	915	561	
	Total S-Time Education	3,371	2,926	4,890	3,552	2,784	3,547	4,298	5,088	2,980	4,161	2,693	2,946	
	Total E-Time	253	148	356	80	265	252	581	627	528	471	475	189	
	Total A-Time	341	220	474	389	292	647	478	578	593	629	517	334	
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	GED Certificate Completion	0	0	3	0	2	1	0	0	1	4	6	5	
	High School Diploma						0	0	0	0	0	0	0	
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.7	8.7	8.7	8.7	8.7	9.0	8.6	8.6	9.0	9.0	9.0	9.0	9.0
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Vocational Programs - Full Time													
	Inmate Capacity	513	513	513	513	513	513	513	513	513	513	513	513	
	Inmate Enrollment	252	263	314	356	363	346	348	375	400	398	319	380	
	% of Total Capacity Enrolled	49 %	51 %	61 %	69 %	71 %	67 %	68 %	73 %	78 %	78 %	62 %	74 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ASP	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	20,754	16,060	25,273	18,166	16,242	22,945	23,975	29,821	29,526	33,226	26,560	22,808	
	Total S-Time	4,348	2,794	4,884	5,732	4,986	4,827	7,537	5,303	8,128	6,832	2,531	3,383	
	Total S-Time Non-Education	1,230	671	1,675	1,415	2,035	1,543	2,829	2,333	3,820	4,415	1,795	1,000	
	Total S-Time Non-Education (S-Time Medical)	664	336	712	482	420	994	774	1,114	2,993	3,312	395	398	
	Total S-Time Non-Education (S-Time Custody)	567	335	963	933	1,615	550	2,056	1,218	827	1,103	1,400	602	
	Total S-Time Education	3,118	2,124	3,210	4,317	2,951	3,283	4,708	2,970	4,308	2,418	736	2,384	
	Total E-Time	551	146	460	239	308	433	527	872	497	840	566	483	
	Total A-Time	141	292	622	553	501	718	410	416	493	830	677	371	
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	21	34	39	44	46	43	56	65	44	68	55	50	
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	9	6	12	2	9	15	20	26	13	19	37	16	
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	37	35	49	50	53	65	62	79	69	84	71	54	
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	192	192	192	192	192	192	192	192	192	192	192	192	192
	Number of Participants Enrolled (aka SAP Beds Filled)	165	135	131	132	131	109	120	115	123	132	131	130	130



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ASP	Enrollment Rate (aka % of SAP Beds Filled)	86 %	70 %	68 %	69 %	68 %	57 %	63 %	60 %	64 %	69 %	68 %	68 %	68 %
	Waiting List of Potential SAP Participants	235	355	339	320	315	310	307	303	296	293	283	299	332
	Exits with Completion	13	26	34	31	21	23	9	22	22	25	9	14	24
	Program Utilization X-Time	7,096	6,676	5,995	5,984	7,772	4,733	6,312	6,880	7,084	7,189	8,122	6,763	
	Program Utilization XSEA Total	11,177	8,626	7,464	6,776	8,788	7,225	6,919	7,621	7,976	8,016	8,718	7,398	
	Program Utilization Rate (AB900 Benchmark 5)	63 %	77 %	80 %	88 %	88 %	66 %	91 %	90 %	89 %	90 %	93 %	91 %	0 %
	Inmate Work Assignments													
	Available Assignments	3,829	3,758	3,760	3,772	3,483	3,548	3,570	3,534	3,538	4,011	3,349	3,384	3,363
	Full Time	2,729	2,710	2,712	2,772	2,723	2,788	3,161	3,130	3,103	3,576	2,915	2,950	2,605
	Half Time	1,100	1,048	1,048	1,000	760	760	409	404	435	435	434	434	758
	Eligible Inmates	3,098	3,442	3,786	3,916	3,947	3,847	3,804	3,648	3,531	3,526	3,481	3,189	3,210
	Inmates Assigned	2,109	2,270	2,513	2,623	2,641	2,645	2,364	2,439	2,552	2,608	2,535	2,664	2,734
	Full Time	1,639	1,773	1,912	1,994	2,039	2,051	2,097	2,170	2,281	2,334	2,280	2,396	2,161
	Half Time	470	497	601	629	602	594	267	269	271	274	255	268	573
	One Half Time Assignment	467	490	594	623	596	588	259	259	250	248	227	236	287
	Two Half Time Assignments	3	7	7	6	6	6	8	10	21	26	28	32	286
	Vacant Work Assignments	1,720	1,488	1,247	1,149	842	903	1,206	1,095	986	1,403	814	720	629
	Percent of Filled Work Assignments	55 %	60 %	67 %	70 %	76 %	75 %	66 %	69 %	72 %	65 %	76 %	79 %	81 %
	Percent of Filled Work Assignments - Full Time	60 %	65 %	71 %	72 %	75 %	74 %	66 %	69 %	74 %	65 %	78 %	81 %	83 %
	Percentage of Filled Work Assignments - Half-Time	43 %	48 %	58 %	64 %	80 %	79 %	67 %	69 %	67 %	69 %	65 %	69 %	113 %
	Inmates Unassigned	684	889	1,002	1,014	988	930	850	695	602	523	575	250	250
	Voluntary	18	24	25	26	24	28	22	20	16	18	19	18	15
	Involuntary	666	865	977	988	964	902	828	675	586	505	556	232	235
	Inmates on Waiting List	137	226	255	234	262	214	193	125	137	117	152	155	132



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ASP	Prison Industry Authority													
	PIA Assignments	598	598	601	602	602	602	601	600	600	1,053	468	551	552
	PIA Assignments Filled	375	359	398	387	389	384	377	386	388	376	406	442	448
	% of PIA Assignments Filled	63 %	60 %	66 %	64 %	65 %	64 %	63 %	64 %	65 %	36 %	87 %	80 %	81 %
	PIA Lost Hours	20,549	22,418	24,619	21,612	25,762	21,574	23,358	25,374	23,123	26,125	31,611	22,683	26,342
	(Custody) PIA Lost Hours	679	550	1,450	405	383	343	898	1,066	748	368	1,110	849	531
	(Ducats) PIA Lost Hours	4,908	4,345	3,795	3,461	5,413	3,968	4,089	3,936	4,106	3,995	3,179	4,438	5,756
	(Industry Related) PIA Lost Hours	1,234	1,011	2,711	2,108	1,131	848	2,119	3,015	2,594	3,611	8,349	6,662	8,957
	(Other) PIA Lost Hours	429	486	483	479	518	791	536	428	681	151	293	534	400
	(Vacant) PIA Lost Hours	13,299	16,026	16,180	15,159	18,317	15,624	15,716	16,929	14,994	18,000	18,680	10,200	10,698
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	18	18	18	19	19	19	19	19	19	19	19	19	21
	Total Number of Meetings Held	76	77	77	71	72	77	78	82	76	81	87	76	92
	Total Number of Attendees (for all meetings held)	2,556	2,362	2,532	2,425	2,522	2,818	2,762	2,852	2,830	3,151	3,117	2,791	3,273
	Total Number of Contact Hours (for all meetings held)	120,078	114,378	119,586	117,750	113,530	143,754	139,012	145,488	135,456	167,018	170,258	133,768	198,216
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	27	28	28	32	24	27	31	26	28	34	28	28	36



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ASP	Total Number of Attendees	905	852	924	1,167	937	1,117	1,204	974	1,101	1,360	1,057	1,095	1,341
	Total Meeting Hours	54	56	56	64	48	54	62	52	56	68	56	56	72
	Contact Hours	48,870	47,712	51,744	74,688	44,976	60,318	74,648	50,648	61,656	92,480	59,192	61,320	96,552
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	23	28	24	14	23	23	19	28	24	23	30	24	32
	Total Number of Attendees	794	869	834	465	851	881	694	1,042	892	915	1,109	876	1,108
	Total Meeting Hours	46	54	48	28	46	46	38	56	48	46	60	48	64
	Contact Hours	36,524	46,926	40,032	13,020	39,146	40,526	26,372	58,352	42,816	42,090	66,540	42,048	70,912
	Veteran's Groups													
	Total Number of Meetings Held	4	4	5	4	3	4	4	4	4	4	4	4	4
	Total Number of Attendees	84	79	105	96	76	93	87	91	78	81	72	75	69
	Total Meeting Hours	8	8	10	8	6	8	8	8	8	8	8	8	8
	Contact Hours	672	632	1,050	768	456	744	696	728	624	648	576	600	552
	All Other ILTAG's													
	Total Number of Meetings Held	22	17	20	21	22	23	24	24	20	20	25	20	20
	Total Number of Attendees	773	562	669	697	658	727	777	745	759	795	879	745	755
	Total Meeting Hours	44	34	40	42	44	58	48	48	40	40	50	40	40
	Contact Hours	34,012	19,108	26,760	29,274	28,952	42,166	37,296	35,760	30,360	31,800	43,950	29,800	30,200
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,043	1,041	1,043	1,045	1,040	1,042	1,026	1,011	1,012	998	998	998	1,012



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ASP	Custody (Uniformed)													
	Budgeted Positions	827	827	827	801	785	785	773	770	742	742	742	742	724
	Pending 607's - Net	-104.0	-104.0	-104.0	-78.0	-62.0	-62.0	-50.0	-46.8	-18.8	-18.8	-18.8	-18.8	-18.8
	Adjusted Budgeted Total	723	723	723	723	723	723	723	723	723	723	723	723	706
	Filled Budgeted Positions	721	721	721	720	717	717	710	696	697	686	686	686	686
	920 Blanket	22	25	21	28	24	23	24	22	24	17	17	17	14
	918 Blanket	23	19	22	16	12	0	0	0	0	0	0	0	0
	True Vacancy Total	-43	-42	-41	-41	-30	-17	-11	5	2	20	20	20	5
	902 Blanket	5	5	5	5	5	6	6	6	6	6	6	6	6
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	35	35	35	35	35	35	29	29	29	29	29	29	29
	Pending 607's - Net	0.0	-6.5	-6.5	-6.5	-6.5	-6.5	-0.5	-0.5	-0.5	-0.5	-0.5	-0.5	-0.5
	Adjusted Budgeted Total	35	29	29	29	29	29	29	29	29	29	29	29	28
	Filled Budgeted Positions	35	29	28	28	28	27	27	27	28	28	28	28	27
	920 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	2
	918 Blanket	0	7	7	7	7	7	7	5	5	5	5	5	5
	True Vacancy Total	-1	-8	-7	-7	-7	-6	-6	-4	-5	-5	-5	-5	-6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	59	59	59	58	58	58	58	58	58	58	58	58	60
	Pending 607's - Net	1.0	1.0	1.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
	Adjusted Budgeted Total	60	60	60	60	60	60	60	60	60	60	60	60	62
	Filled Budgeted Positions	54	55	55	54	54	56	52	52	52	52	52	52	48



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ASP	920 Blanket	5	4	5	6	4	3	3	3	5	3	3	3	2
	918 Blanket	1	1	1	1	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	-1	-1	2	1	5	5	3	5	5	5	12
	902 Blanket	4	4	0	0	0	0	0	1	1	1	1	1	1
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	202	202	202	199	199	199	199	204	204	204	204	204	216
	Pending 607's - Net	-4.5	-4.5	-4.5	-1.5	-1.5	-1.5	-2.5	-11.5	-11.5	-11.5	-11.5	-11.5	-11.5
	Adjusted Budgeted Total	197	197	197	197	197	197	196	193	193	193	193	193	204
	Filled Budgeted Positions	178	181	181	184	180	181	178	177	177	174	174	174	190
	920 Blanket	9	16	16	13	10	9	8	9	10	11	11	11	13
	918 Blanket	1	1	1	1	1	0	0	0	0	0	0	0	0
	True Vacancy Total	9	-1	-1	-1	6	7	10	7	6	8	8	8	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	1	1	1	1	1	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	66	66	66	66	66	66	65	65	65	65	65	65	68
	Pending 607's - Net	-4.0	-4.0	-4.0	-4.0	-4.0	-4.0	-3.0	-3.0	-3.0	-3.0	-3.0	-3.0	-3.0
	Adjusted Budgeted Total	62	62	62	62	62	62	62	62	62	62	62	62	65
	Filled Budgeted Positions	44	44	48	49	51	51	49	49	48	48	48	48	50
	920 Blanket	2	3	2	3	3	2	0	1	0	2	2	2	1
	918 Blanket	0	0	0	0	0	0	2	0	0	0	0	0	0
	True Vacancy Total	16	15	12	10	8	9	11	12	14	12	12	12	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ASP	Staff on Other Type of Leave	3	3	3	3	3	3	3	3	2	3	3	3	0
	Management													
	Budgeted Positions	5	5	5	5	5	5	5	5	4	4	4	4	4
	Pending 607's - Net	7.0	7.0	7.0	7.0	7.0	7.0	7.0	6.0	7.0	7.0	7.0	7.0	7.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	11	11	11	11	11	11
	Filled Budgeted Positions	11	11	10	10	10	10	10	10	10	10	10	10	11
	920 Blanket	0	0	0	0	0	0	0	0	1	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	2	2	2	2	2	1	0	1	1	1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	1	1	1	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	8,201	5,196	5,636	7,040	6,705	6,458	6,837	9,826	8,099	12,537	12,180	16,932	12,604
	AVG Hours Per Custody Staff	7.66	5.29	5.92	6.85	7.08	7.07	7.59	12.02	9.43	14.97	13.75	20.05	14.80
	Custody	5,793	3,971	4,431	5,124	5,278	5,258	5,593	8,690	6,839	10,689	9,818	14,314	10,557
	Lieutenants	633	419	422	787	669	577	484	629	693	1,114	1,251	1,126	727
	Sergeants	1,012	827	800	1,649	1,450	1,377	1,207	1,918	1,286	1,700	1,185	1,491	1,190
	Officers	3,896	2,504	2,664	2,596	2,999	3,104	3,847	6,062	4,792	7,719	7,275	11,628	8,273
	Other Custody	252	221	546	92	160	200	56	82	68	156	108	70	368
	AVG Hours Per Non-Custody Staff	4.12	1.95	1.46	2.07	1.93	1.86	2.51	1.86	1.91	3.24	5.76	6.01	5.09
	Non-Custody	1,182	569	429	616	570	555	726	536	547	920	1,636	1,707	1,523
	Medical	1,226	657	776	1,300	858	645	518	600	713	928	725	911	524
	Sick Leave													
	Total Hours	5,453	5,450	5,481	5,252	6,139	3,960	4,943	5,267	5,603	5,359	5,747	5,220	4,706
	AVG Hours Per Custody Staff	3.80	3.90	3.76	3.47	3.94	1.94	3.04	3.70	4.28	4.13	4.42	3.84	3.08
	Custody	2,875	2,928	2,819	2,592	2,935	1,445	2,244	2,675	3,102	2,949	3,155	2,745	2,195



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ASP	Lieutenants	250	226	128	149	144	88	126	87	147	152	137	78	65
	Sergeants	116	184	283	306	367	312	335	302	305	340	330	365	112
	Officers	2,388	2,413	2,288	2,004	2,343	988	1,718	2,171	2,487	2,311	2,507	2,089	1,923
	Other Custody	121	105	120	134	81	56	65	115	164	146	181	213	95
	AVG Hours Per Non-Custody Staff	6.81	6.46	7.14	6.82	8.20	5.72	7.01	6.82	6.66	6.49	6.44	6.53	6.29
	Non-Custody	1,953	1,880	2,100	2,026	2,420	1,703	2,025	1,964	1,911	1,842	1,829	1,855	1,881
	Medical	625	642	562	634	785	812	675	628	591	568	764	620	630
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	2	2	1	0	1	1	1	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	1	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	2	2	0	0	0	1	2	0	0	0	0	0
	Staff Exceeding Trigger Point	123	122	116	115	116	104	95	93	70	31	28	29	28
	In-Lieu of Sick Leave													
	Total Hours	3,001	3,004	2,903	2,997	3,132	1,809	2,380	2,463	2,759	2,531	2,284	2,371	2,610
	AVG Hours Per Custody Staff	3.13	2.77	2.69	2.93	3.02	1.72	2.27	2.42	2.63	2.26	2.57	2.73	2.66
	Custody	2,365	2,078	2,018	2,189	2,253	1,282	1,674	1,749	1,906	1,611	1,837	1,947	1,899
	Lieutenants	66	92	163	120	130	104	186	80	64	50	59	112	67
	Sergeants	302	406	225	239	216	220	250	240	233	174	365	218	258
	Officers	1,789	1,519	1,554	1,554	1,581	708	1,167	1,352	1,533	1,342	1,388	1,476	1,243
	Other Custody	208	61	77	276	326	250	71	77	76	45	25	141	331
	AVG Hours Per Non-Custody Staff	1.83	2.40	2.46	1.79	2.16	1.28	1.79	1.50	1.78	2.30	1.29	0.99	1.97
	Non-Custody	527	698	723	530	636	381	517	432	510	653	366	280	589
	Medical	109	228	163	278	243	146	190	282	344	268	81	144	122
	Annual Leave													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ASP	Total Hours	7,603	6,383	7,308	6,602	7,725	3,819	5,114	6,807	6,394	6,192	7,571	9,329	7,316
	AVG Hours Per Custody Staff	8.02	6.85	7.15	6.39	7.47	3.68	5.01	7.12	6.51	6.72	8.50	10.73	8.01
	Custody	6,063	5,138	5,356	4,783	5,569	2,735	3,696	5,146	4,723	4,801	6,071	7,661	5,713
	Lieutenants	453	468	415	196	146	242	381	244	176	284	205	267	399
	Sergeants	803	976	711	671	443	428	421	560	315	587	921	964	557
	Officers	4,415	3,318	3,875	3,399	4,380	1,716	2,605	3,870	3,901	3,707	4,514	5,630	4,301
	Other Custody	393	377	356	517	600	349	290	472	331	223	431	800	457
	AVG Hours Per Non Custody Staff	3.84	2.70	4.23	4.35	4.44	2.29	3.21	4.42	3.55	3.55	4.09	4.44	3.92
	Non-Custody	1,101	785	1,245	1,293	1,311	681	928	1,274	1,018	1,010	1,163	1,261	1,172
	Medical	439	460	707	526	845	403	490	388	653	382	337	408	432
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	18	14	12	19	19	18	17	16	21	17	15	15	13
	Off Work Rate (Per 100 Staff)	2.38	1.87	1.60	2.54	2.55	2.42	2.31	2.21	2.90	2.38	2.10	2.10	1.82
	Pending/Open Claims	240	249	263	267	275	259	264	254	271	278	283	279	280
	New Claims	6	4	2	5	5	1	1	4	7	4	4	3	1
	Closed Claims	11	8	12	8	5	7	6	8	6	2	3	4	6
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	18	16	21	18	15	13	12	12	12	11	11	13	16
	Off Work Rate (Per 100 Staff)	6.27	5.50	7.14	6.06	5.08	4.36	4.15	4.17	4.18	3.87	3.87	4.58	5.35
	Pending/Open Claims	164	180	187	184	172	190	183	194	189	191	193	172	186
	New Claims	6	3	6	2	4	5	2	5	3	4	5	4	9
	Closed Claims	6	8	4	8	3	2	4	3	3	2	3	5	12
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	17	14	14	13	12	10	10	7	8	5	6	4	2
	Off Work Rate (Per 100 Staff)	2.25	1.87	1.87	1.74	1.61	1.34	1.36	0.97	1.10	0.70	0.84	0.56	0.28



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ASP	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	12	15	17	17	15	14	15	12	13	13	11	16	9
	Off Work Rate (Per 100 Staff)	4.18	5.15	5.78	5.72	5.08	4.70	5.19	4.17	4.53	4.58	3.87	5.63	3.01
	FMLA													
	Custody - Number of Staff off Work due to FMLA	101	86	110	94	92	51	58	77	76	75	76	65	72
	Lieutenants	2	3	4	2	3	3	1	2	2	4	3	1	2
	Sergeants	4	6	8	9	6	4	2	4	7	10	7	6	7
	Officers	93	76	95	82	81	44	52	69	65	60	60	55	60
	Other Custody	2	1	3	1	2	0	3	2	2	1	6	3	3
	Non-Custody	24	23	34	26	31	18	36	38	33	31	38	27	25
	Medical	12	9	10	12	6	7	5	7	13	15	9	12	10
	Custody - Number of FMLA Hours Used by Staff	2,168	1,610	1,936	1,903	1,817	1,112	1,125	1,501	1,517	1,605	1,590	1,558	1,562
	Lieutenants	24	48	80	24	88	40	16	72	32	53	112	8	88
	Sergeants	224	152	184	116	104	88	48	113	104	288	188	121	105
	Officers	1,884	1,402	1,642	1,746	1,586	984	968	1,277	1,368	1,247	1,213	1,334	1,352
	Other Custody	36	8	30	17	39	0	93	39	13	17	77	95	17
	Non-Custody	605	492	844	537	633	371	834	1,011	844	678	1,028	498	535
	Medical	210	212	278	221	58	116	96	102	345	394	253	145	175
	Custody - Average Number of FMLA Hours Used by Staff	2.87	2.15	2.58	2.54	2.44	1.49	1.53	2.08	2.09	2.25	2.23	2.18	2.19
	Other Custody	1.04	0.28	1.06	0.59	1.40	0.00	3.44	1.44	0.46	0.61	2.74	3.38	0.63
	Non-Custody	2.11	1.69	2.87	1.81	2.14	1.24	2.88	3.51	2.94	2.39	3.62	1.75	1.79
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ASP	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	14	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	5	4	3	3	3	3	33	5	13	6	4	1	14
	Number of Emergency Corrective Work Orders (priority 1) Completed	5	3	3	2	5	3	17	19	16	6	4	3	13
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	681	1,272	1,572	1,036	965	1,329	1,262	1,074	1,687	1,226	1,292	1,326	1,130
	Number of Preventative Maintenance Work Orders (priority 2) Completed	326	63	534	180	566	834	323	634	465	527	507	498	392
	Number of Corrective Work Orders (Priority 3) Received/Submitted	696	739	699	708	905	911	992	909	878	897	915	795	976
	Number of Corrective Work Orders (Priority 3) Completed	694	372	963	688	925	926	731	1,402	796	718	889	736	865
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	1	5	1	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	1	0	0	0	0	0	1	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	79	34	80	9	3	6	31	171	11	45	30	31	13
	Number of Project Work Orders (priority 5) Completed	99	81	106	151	48	163	38	91	106	45	58	47	74



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ASP	% of personnel hours spent on preventative maintenance	8 %	1 %	13 %	6 %	7 %	25 %	8 %	52 %	19 %	17 %	17 %	16 %	15 %
	Employee Grievances and Staff Complaints													
	Total	6	3	17	7	5	10	8	9	1	8	2	3	4
	Per 100 Staff	0.58	0.29	1.63	0.67	0.48	0.96	0.78	0.89	0.10	0.80	0.20	0.30	0.40
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	5	2	15	7	2	6	6	4	1	3	1	2	3
	Total E.E.O	1	1	2	0	3	4	2	5	0	5	1	1	1
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	2	0	1	3	1	3	0	3	0	1	1
	Equal Employment Opportunity (EEO) (Medical)	0	1	0	0	2	1	1	2	0	2	1	0	0
	Staff Investigations													
	Total Central Intake Requests	0	4	2	0	0	2	3	0	0	0	1	1	0
	Per 100 Staff	0.00	0.38	0.19	0.00	0.00	0.19	0.29	0.00	0.00	0.00	0.10	0.10	0.00
	Central Intake Requests Accepted	5	2	8	2	1	2	4	3	2	2	1	4	3
	Central Intake Requests Rejected	0	0	0	0	0	0	1	2	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	5	1	5	0	1	2	1	3	1	2	1	3	2
	Total Direct Action Requests Submitted	0	3	1	1	1	2	1	3	1	1	4	1	2
	Direct Action Requests Accepted	5	1	5	0	1	2	1	1	0	2	1	3	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of Open Investigations	4	4	5	6	5	4	7	8	7	6	4	3	4
	Number of Closed Investigations	1	0	0	0	1	1	2	1	1	1	2	3	0
	Investigations exceeding 180 calendar days	3	3	3	3	3	1	1	3	2	2	2	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ASP	Total Central Intake Requests	0	0	0	0	0	1	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	1	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	1	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	1	0	2	2	2	2	1	1	1	1	1	0
	Number of Closed Investigations	0	0	0	1	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	1	1	1	2	3	1	1	1	1	1	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	3	3	2	1	2	3	3	2	1	2	2	3
	Per 100 Staff	0.00	0.29	0.29	0.19	0.10	0.19	0.29	0.30	0.20	0.10	0.20	0.20	0.30
	Dismissals	0	0	0	0	0	0	0	1	0	1	0	0	0
	Adverse Actions Total (Non-Medical)	0	3	3	2	1	2	3	2	2	1	2	2	3
	Per 100 Staff	0.00	0.29	0.29	0.19	0.10	0.19	0.29	0.20	0.20	0.10	0.20	0.20	0.30
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	1	0	1	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	General Population													
	Custody Operations													
	Total Bed Capacity													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,032	2,053	2,095	2,069	2,023	2,020	2,042	2,007	2,021	2,058	2,066	2,052	2,058
	Overcrowding Beds	1,769	1,796	1,807	1,826	1,815	1,786	1,739	1,673	1,651	1,717	1,703	1,708	1,708
	Temporary Beds (Family Visiting/Tank Beds)	2	2	0	1	2	3	3	3	0	0	1	3	0
	Medical Beds	13	11	4	9	12	11	14	13	11	10	11	11	13
	Inmate Count	3,814	3,860	3,906	3,905	3,850	3,817	3,795	3,693	3,683	3,785	3,780	3,810	3,820
	Inmate Custody Level													
	Level I	98	99	135	124	111	116	148	149	132	130	174	150	120
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	2	0	0	0	3	2	3	8	4	3	3	0	3
	% of Out of Level Assignments													
	Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	1	3	1	2	2	1	1	0	0	5	2	1	0
	% of Out of Level Assignments													
	Level III	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	36	40	26	38	12	9	45	29	18	15	13	12	7
	% of Out of Level Assignments													
	Level IV	3,513	3,537	3,563	3,582	3,570	3,681	3,591	3,493	3,512	3,534	3,471	3,475	3,506
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	33	43	56	39	39	56	41	17	17	25	30	6	4
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	General Population Summary													
	Actual Population	3,603	3,628	3,690	3,701	3,671	3,655	3,662	3,560	3,558	3,644	3,630	3,646	3,651
	General Population													
	Actual Population	2,610	2,622	2,632	2,648	2,615	2,570	2,541	2,468	2,485	2,547	2,524	2,562	2,638
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	895	907	923	929	945	969	973	943	941	967	932	934	893
	Minimum Support Facility													
	Actual Population	98	99	135	124	111	116	148	149	132	130	174	150	120
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,111	1,104	1,107	1,101	1,085	1,077	1,065	1,061	1,052	1,064	1,078	1,083	1,089
	Life (Without Possibility of Parole) (LWOP)	211	208	206	204	204	202	202	201	199	201	196	196	199
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	190	213	204	189	157	140	109	111	109	125	132	140	147
	Actual Population (With Overflow)	190	213	204	189	157	140	109	111	109	125	132	140	147
	Average Length of Stay	73	73	75	79	84	78	90	86	86	83	63	58	62
	Stays Exceeding 200 days	9	11	12	7	8	10	10	11	11	10	8	8	8
	Stays Exceeding 400 days	0	3	2	2	1	0	0	2	2	2	2	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	24	37	38	22	26	22	28	28	42	34	27	6	23
	ASU Inmates Endorsed for GP	16	24	25	13	20	17	22	17	23	17	16	4	8
	ASU Inmates Endorsed for SNY	5	9	9	8	6	3	5	11	15	13	9	2	14
	ASU Inmates Endorsed for SHU	3	4	4	1	0	2	1	0	4	4	2	0	1



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	56	54	53	53	57	56	50	53	52	56	52	50	54
	Impacting	0	0	2	1	0	6	1	1	2	1	0	1	2
	Non-Impacting	56	54	51	52	57	50	49	52	50	55	52	49	52
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	8	15	14	14	6	8	10	8	5	8	4	6	2
	Total EOP Populations													
	Actual Population	0	0	0	0	0	0	1	0	0	1	0	0	0
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	0	0	0	0	0	1	0	0	0	0	0	0
	EOP-SNY													
	Actual Population	0	0	0	0	0	0	0	0	0	1	0	0	0
	EOP-ASU													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	53	48	61	42	49	44	30	53	59	40	58	57	59
	Summary with S-Suffix	47	43	44	36	35	44	28	53	59	39	55	56	58
	Summary without S-Suffix	6	5	17	6	14	0	2	0	0	1	3	1	1
	Total General Population (GP)	42	37	51	32	35	39	23	48	50	32	51	45	50
	GP with S-Suffix	38	32	34	27	30	39	23	48	50	31	48	44	49
	GP without S-Suffix	4	5	17	5	5	0	0	0	0	1	3	1	1
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	11	11	10	10	14	5	7	5	9	8	7	12	9
	ASU with S-Suffix	9	11	10	9	5	5	5	5	9	8	7	12	9
	ASU without S-Suffix	2	0	0	1	9	0	2	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	329	330	502	467	449	402	513						
	Per 100 inmates	8.63	8.55	12.85	11.96	11.66	10.53	13.52						
	Conduct	40	74	71	80	83	67	54						
	Assault on Staff	0	0	0	0	0	0	0						
	Batteries on Staff	0	2	2	4	0	3	1						
	Assault on Inmate	0	0	0	0	0	0	0						
	Batteries on Inmates	39	60	36	10	16	29	15						
	Stimulants and Sedatives	90	53	170	119	169	130	233						
	Indecent Exposure (IEX)	0	2	0	2	3	1	1						
	IHP Refusals / Failure to Comply	0	3	7	11	9	1	2						
	Possession of Cell Phone/s	74	57	110	112	79	62	106						
	Riot/Disturbance Control	19	0	0	0	0	0	0						
	Resisting Staff	0	0	0	2	0	0	0						
	Weapon	10	5	6	10	18	3	4						
	Attempted Murder	2	6	0	2	0	0	0						
	Murder	0	2	0	0	2	0	0						
	Other	55	66	100	115	70	106	97						
	Number of RVR's Involving Mental Health Inmates	0	0	0	3	0	1	0						
	Serious 115's Lost to time constraints	0	3	5	7	0	0	0						
	Number of Incidents													
	Number of Incidents	59	57	45	52	49	38	28	49	42	50	46	41	47
	Per 100 inmates	1.55	1.48	1.15	1.33	1.27	1.00	0.74	1.33	1.14	1.32	1.22	1.08	1.23
	Number of Voided Incident Reports	0	1	0	3	1	1	0	1	0	0	0	2	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	Total Number of Documented Force	29	37	17	19	19	22	7	18	17	26	20	16	22
	Per 100 inmates	0.76	0.96	0.44	0.49	0.49	0.58	0.18	0.49	0.46	0.69	0.53	0.42	0.58
	Departmental Executive Use of Force Review	0	0	0	0	1	0	1	1	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	1	7	0	0	0	0	1	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1	0	1	0	0	0	0	1	0	1	2	1	0
	Type of Force													
	OC	23	29	11	7	15	16	7	13	11	21	16	13	12
	Physical Force	1	3	2	6	1	2	0	1	2	2	3	0	1
	Baton	0	1	0	0	1	1	2	1	0	2	1	0	0
	CN	0	0	1	1	0	0	0	0	0	2	2	1	0
	37 mm/40 mm	14	16	7	8	5	6	0	7	9	12	5	10	10
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	1	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	18	6	14	16	15	3	9	9	18	11	12	11	5
	Methamphetamine	7	5	3	1	6	0	1	3	0	2	1	0	1
	Marijuana	7	5	5	19	7	0	6	6	16	5	16	7	4
	Heroin	16	0	13	29	37	7	8	5	20	10	4	6	10
	Cocaine	0	0	0	0	0	0	0	0	1	0	1	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	0	1	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	3	0	1	0	0	0	0	0	0	0	0	0	2



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	Assault on Staff (Total)	0	0	0	0	0	0	0	1	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Battery on Staff (Total)	0	3	2	4	0	4	1	0	0	2	0	1	0
	With Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	2	2	4	0	4	1	0	0	2	0	1	0
	Aggravated Battery	0	1	0	1	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	1
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	18	26	10	5	4	9	4	5	8	13	11	9	14
	With Weapon	3	7	2	2	1	3	0	0	3	2	2	1	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	15	19	8	3	3	6	4	5	5	11	9	8	14
	Cell Extractions	0	0	0	0	0	0	0	0	0	1	1	0	2
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	1	0	1	0	0	1	0	1	1	1	4	0	0
	Possession of a Weapon	4	3	4	6	10	4	3	7	2	3	3	5	4
	Resisting Staff	0	0	0	2	0	0	0	0	1	0	1	0	0
	Threatening Staff	0	0	0	0	1	0	0	2	2	1	1	2	1
	Sexual Misconduct	0	2	0	2	3	1	2	6	0	0	4	3	3
	Attempted Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	Homicide	0	1	0	0	0	0	0	0	0	1	0	1	0
	Unexpected Death	0	0	1	0	0	0	0	0	0	1	0	0	1
	Total Number of Deaths	0	1	1	0	0	0	0	0	0	2	0	1	1
	Contraband Cell Phone Discoveries	100	46	73	0	0	26	64	72	48	40	38	86	44
	Miscellaneous	20	16	15	17	17	16	9	18	10	19	9	9	17
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	1	0	1	0	0	0
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	1	1	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	1	1	4	1	1	3	0	0	2	0	1	0
	Average Number of Days on CSW	3.0	2.0	0.0	2.0	2.0	3.0	1.3	0.0	0.0	1.5	0.0	2.0	0.0
	Average Number of Days on CSW (CYTD)	1.9	1.9	1.7	1.8	1.8	3.0	1.8	1.8	1.8	1.7	1.7	1.7	1.7
	Count of CSW Items Recovered	1	1	1	3	1	0	3	0	0	2	0	1	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	1	2	0	1	1	1	0	0	2	0	0	3
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	3
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	1	0	2	3	1	1	3	0	0	2	3	2
	Number of D.A. Referrals	0	0	0	2	3	1	1	5	0	0	2	3	2



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	0	0	0	0	0	2	0	0	2	0	1
	Number of documented mental health referrals (inmates)	0	1	0	2	3	1	1	5	0	0	4	3	3
	Total number of victims	0	1	0	2	3	1	1	5	0	0	6	3	3
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	1	0	2	3	1	1	5	0	0	6	3	3
	Inmate Appeals													
	Total Appeals received by the Appeals Office	225	245	222	162	245	231	176	198	204	205	249	181	262
	Total Appeals Issued a Log Number	65	87	84	66	96	93	58	84	96	90	89	87	116
	Total Screen Outs	160	158	138	96	149	138	118	114	108	115	160	94	146
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	1	1	6	1	0	2	1	2	0	1	1	0	0
	Overdue Appeals (ADA)	0	0	0	3	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	2	1	0	0	1	0	2	0	0	0	0	0	0
	Appeals Per 100 Inmates	1.70	2.25	2.15	1.69	2.49	2.44	1.53	2.27	2.61	2.38	2.35	2.28	3.04
	Inmate Appeal Breakdown													
	Disciplinary	13	23	18	16	23	24	15	16	17	21	17	7	33
	Custody/Classification	4	7	5	5	6	5	6	4	2	4	8	10	4
	Mail	3	8	3	3	1	1	3	5	6	5	8	5	8
	Visiting	0	1	0	0	5	1	2	4	6	3	3	5	4
	Personal Property	11	19	25	10	21	19	13	9	14	18	12	16	23
	Case Records	2	5	4	2	7	11	1	5	9	4	7	5	5
	Staff Complaints	7	4	3	8	7	6	2	7	5	1	2	2	5
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	10	5	8	5	3	4	1	6	11	5	6	7	5



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	Legal	5	3	5	5	3	3	3	4	5	2	3	8	3
	Program	4	1	3	2	4	4	3	6	8	11	10	10	4
	Segregation Hearings	0	0	0	0	1	0	0	0	4	0	0	2	4
	Work Incentive	3	7	4	4	7	4	5	9	5	7	7	3	8
	Re-Entry	0	0	0	0	0	1	0	0	0	0	0	0	0
	Transfer	1	1	1	0	1	0	1	2	0	0	0	1	2
	Funds	2	3	3	2	3	3	0	2	4	6	4	4	3
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	0	0	2	4	4	7	3	5	0	3	2	2	5
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
Programs														
Academic Programs - Total														
Inmate Capacity		1,248	1,248	1,248	1,248	1,248	1,248	1,314	1,248	1,248	1,248	1,248	1,248	
Inmate Enrollment		1,260	1,269	1,064	1,120	1,114	1,107	1,163	1,127	1,223	1,231	1,198	1,190	
% of Total Capacity Enrolled		101 %	102 %	85 %	90 %	89 %	89 %	89 %	90 %	98 %	99 %	96 %	95 %	
Academic Programs - Attendance Tracking														
Total Hours X-Time		29,919	21,815	26,568	16,387	15,139	21,494	27,596	24,311	25,552	28,503	20,757	13,329	
Total Hours S-Time		2,953	5,036	5,342	2,306	2,019	4,155	2,847	8,811	6,660	7,672	6,955	9,022	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	Total S-Time Non-Education	2,048	1,696	2,751	1,521	1,207	2,430	2,089	4,911	2,499	3,440	5,827	6,452	
	Total S Time Non Education (S-Time Medical)	180	123	219	178	137	218	188	151	1,051	759	197	97	
	Total S Time Non-Education (S-Time Custody)	1,868	1,574	2,532	1,343	1,070	2,212	1,901	4,760	1,448	2,681	5,631	6,355	
	Total S-Time Education	905	3,340	2,592	785	812	1,725	758	3,900	4,161	4,232	1,128	2,570	
	Total E-Time	308	210	182	151	95	165	203	132	522	155	34	18	
	Total A-Time	347	310	375	266	293	299	453	322	475	536	420	220	
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	GED Certificate Completion	0	0	0	0	0	0	0	0	0	0	0	0	
	High School Diploma						0	0	0	0	0	0	0	
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	9.4	9.2	9.2	9.2	9.2	9.2	8.8	8.9	8.9	8.9	8.9	8.9	8.8
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Vocational Programs - Full Time													
	Inmate Capacity	270	270	270	270	270	270	270	270	270	270	270	270	
	Inmate Enrollment	178	189	243	227	243	237	242	216	203	208	216	216	
	% of Total Capacity Enrolled	66 %	70 %	90 %	84 %	90 %	88 %	90 %	80 %	75 %	77 %	80 %	80 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	8,235	7,057	15,240	12,277	10,994	14,845	16,610	11,291	12,392	14,578	9,387	7,180	
	Total S-Time	7,778	5,177	7,459	4,690	4,125	5,759	4,880	11,168	5,975	4,745	5,512	6,510	
	Total S-Time Non-Education	5,555	3,946	3,423	2,505	1,672	3,096	2,337	7,003	2,997	2,895	3,917	4,424	
	Total S-Time Non-Education (S-Time Medical)	96	183	467	336	317	527	614	406	1,163	867	160	195	
	Total S-Time Non-Education (S-Time Custody)	5,459	3,764	2,956	2,170	1,355	2,568	1,723	6,597	1,834	2,028	3,757	4,229	
	Total S-Time Education	2,223	1,231	4,036	2,185	2,454	2,663	2,543	4,165	2,978	1,849	1,596	2,086	
	Total E-Time	446	236	318	264	254	449	505	326	376	279	194	211	
	Total A-Time	370	296	583	598	300	485	361	433	419	528	604	111	
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	0	0	7	12	10	18	9	17	26	5	26	15	
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	2	0	8	16	11	22	9	40	46	24	23	34	
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	58	43	117	64	65	98	53	75	82	31	68	93	
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	96	96	96	96	96	96	96	96	96	96	96	96	96
	Number of Participants Enrolled (aka SAP Beds Filled)	48	48	48	48	49	48	46	46	37	14	10	24	24



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	Enrollment Rate (aka % of SAP Beds Filled)	50 %	50 %	50 %	50 %	51 %	50 %	48 %	48 %	39 %	15 %	10 %	25 %	25 %
	Waiting List of Potential SAP Participants	106	140	156	184	164	167	168	160	168	183	190	185	188
	Exits with Completion	10	1	0	6	24	3	0	3	1	15	4	0	2
	Program Utilization X-Time	1,535	2,452	2,313	2,290	2,892	2,200	2,390	1,859	1,863	998	533	482	
	Program Utilization XSEA Total	3,305	3,035	3,110	2,670	3,289	2,789	2,941	3,032	2,581	1,340	924	1,359	
	Program Utilization Rate (AB900 Benchmark 5)	46 %	81 %	74 %	86 %	88 %	79 %	81 %	61 %	72 %	75 %	58 %	35 %	0 %
	Inmate Work Assignments													
	Available Assignments	1,876	1,931	1,930	1,935	1,979	1,990	2,027	2,038	2,038	1,917	1,877	1,850	1,866
	Full Time	1,019	1,074	1,073	1,078	1,122	1,133	1,142	1,153	1,153	1,114	1,101	1,064	1,080
	Half Time	857	857	857	857	857	857	885	885	885	803	776	786	786
	Eligible Inmates	4,152	4,243	4,183	4,214	4,208	4,232	4,311	4,217	4,230	4,257	4,252	3,570	3,549
	Inmates Assigned	1,557	1,564	1,581	1,555	1,586	1,651	1,731	1,692	1,702	1,721	1,706	1,691	1,629
	Full Time	811	820	940	914	945	954	984	945	915	959	995	972	963
	Half Time	746	744	641	641	641	697	747	747	787	762	711	719	666
	One Half Time Assignment	742	737	635	637	635	692	740	740	776	754	706	708	659
	Two Half Time Assignments	4	7	6	4	6	5	7	7	11	8	5	11	7
	Vacant Work Assignments	319	367	349	380	393	339	296	346	336	196	171	159	237
	Percent of Filled Work Assignments	83 %	81 %	82 %	80 %	80 %	83 %	85 %	83 %	84 %	90 %	91 %	91 %	87 %
	Percent of Filled Work Assignments - Full Time	80 %	76 %	88 %	85 %	84 %	84 %	86 %	82 %	79 %	86 %	90 %	91 %	89 %
	Percentage of Filled Work Assignments - Half-Time	88 %	88 %	75 %	75 %	75 %	82 %	85 %	85 %	90 %	96 %	92 %	93 %	86 %
	Inmates Unassigned	2,679	2,757	2,681	2,734	2,692	2,658	2,660	2,605	2,597	2,615	2,618	1,957	1,986
	Voluntary	85	82	77	77	71	73	77	80	68	82	73	76	76
	Involuntary	2,594	2,675	2,604	2,657	2,621	2,585	2,583	2,525	2,529	2,533	2,545	1,881	1,910
	Inmates on Waiting List	2,574	2,693	2,692	2,851	2,865	2,852	2,865	2,833	2,820	2,858	2,862	2,859	2,910



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	Prison Industry Authority													
	PIA Assignments	22	22	22	22	22	22	22	22	22	22	22	33	33
	PIA Assignments Filled	22	21	22	20	22	22	22	21	20	21	21	33	32
	% of PIA Assignments Filled	100 %	95 %	100 %	91 %	100 %	100 %	100 %	95 %	91 %	95 %	95 %	100 %	97 %
	PIA Lost Hours	1,304	1,182	1,584	1,171	1,491	2,522	1,844	1,508	1,508	1,789	1,361	1,788	1,463
	(Custody) PIA Lost Hours	0	39	470	234	468	656	557	221	221	311	74	390	33
	(Ducats) PIA Lost Hours	0	72	124	0	0	0	0	0	0	0	0	0	0
	(Industry Related) PIA Lost Hours	0	505	275	235	451	637	0	0	0	191	0	169	0
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	1,304	566	715	702	572	1,229	1,287	1,287	1,287	1,287	1,287	1,229	1,430
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	48	48	48	49	52	51	59	59	59	60	69	69	69
	Total Number of Meetings Held	126	131	158	146	141	142	146	154	104	131	121	117	122
	Total Number of Attendees (for all meetings held)	2,490	2,566	3,133	2,721	2,849	2,665	2,844	3,062	2,069	2,701	2,228	2,267	1,123
	Total Number of Contact Hours (for all meetings held)	221,311	254,121	360,528	293,773	290,258	294,208	355,923	361,302	200,736	251,723	216,775	253,703	198,177
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	34	28	31	41	37	31	27	29	10	22	25	13	31



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	Total Number of Attendees	689	558	646	839	888	620	555	635	218	489	501	297	597
	Total Meeting Hours	45	36	39	47	50	37	36	38	14	26	30	18	41
	Contact Hours	31,005	20,088	25,194	39,433	44,400	22,940	19,980	24,130	2,943	12,714	14,905	5,198	24,626
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	15	19	26	16	17	17	17	22	13	22	17	21	19
	Total Number of Attendees	325	391	516	332	328	326	345	466	256	507	291	323	405
	Total Meeting Hours	19	23	32	21	24	21	22	18	18	23	21	30	25
	Contact Hours	6,175	8,993	16,512	6,972	7,872	6,846	7,590	8,388	4,480	11,788	6,038	9,690	9,923
	Veteran's Groups													
	Total Number of Meetings Held	1	2	1	1	1	1	1	1	1	1	1	0	1
	Total Number of Attendees	3	10	3	4	3	2	4	4	4	3	4	0	2
	Total Meeting Hours	2	6	2	2	2	2	2	2	2	2	2	0	2
	Contact Hours	6	60	6	8	6	4	8	8	6	5	6	0	3
	All Other ILTAG's													
	Total Number of Meetings Held	76	82	100	88	86	93	101	102	80	86	78	83	71
	Total Number of Attendees	1,473	1,607	1,968	1,546	1,630	1,717	1,940	1,957	1,591	1,702	1,432	1,647	119
	Total Meeting Hours	125	140	162	160	146	154	169	168	122	134	137	145	1,375
	Contact Hours	184,125	224,980	318,816	247,360	237,980	264,418	328,345	328,776	193,307	227,217	195,826	238,815	163,625
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	934	930	930	933	931	945	955	967	954	961	963	950	950



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	Custody (Uniformed)													
	Budgeted Positions	715	715	720	720	710	693	693	693	693	692	692	692	692
	Pending 607's - Net	-6.0	-6.3	-11.3	-11.3	-17.6	-1.0	-1.0	-1.0	-1.0	0.0	0.0	1.4	3.4
	Adjusted Budgeted Total	709	709	709	709	692	692	692	692	692	692	692	693	695
	Filled Budgeted Positions	646	642	645	652	651	665	671	680	669	678	680	672	666
	920 Blanket	54	49	40	40	49	43	43	33	43	34	36	34	42
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	9	18	24	17	-8	-16	-22	-21	-20	-20	-24	-13	-13
	902 Blanket	9	9	9	9	9	8	8	8	8	8	8	7	7
	916 Blanket	1	1	1	1	1	1	1	1	1	1	0	0	0
	Staff on Other Type of Leave	9	7	13	12	8	13	13	13	3	8	8	24	17
	Other Custody (Non-Uniformed)													
	Budgeted Positions	34	34	34	34	34	34	34	34	34	34	34	34	34
	Pending 607's - Net	0.0	-0.5	-0.5	-0.5	-0.5	0.0	0.0	0.0	0.0	0.0	-0.5	-0.5	-0.5
	Adjusted Budgeted Total	34	34	34	34	34	34	34	34	34	34	33	33	33
	Filled Budgeted Positions	33	33	33	33	33	33	33	33	33	31	31	31	31
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	1	1	1	1	1	3	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	1	0	0	0	1	1	0	0
	Education Positions													
	Budgeted Positions	40	40	40	40	40	40	40	40	40	40	40	40	40
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0
	Adjusted Budgeted Total	40	40	40	40	40	40	40	40	40	40	40	40	41
	Filled Budgeted Positions	37	37	35	34	34	33	34	34	34	35	36	34	35



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	5	6	6	7	6	6	6	5	4	6	6
	902 Blanket	4	3	5	5	6	6	6	6	6	6	5	5	5
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	121	121	120	120	120	122	122	123	123	122	122	123	124
	Pending 607's - Net	-1.0	-1.0	-0.1	-0.1	0.0	0.0	0.0	-1.0	-1.0	0.0	-1.0	-4.0	-4.0
	Adjusted Budgeted Total	120	120	120	120	120	122	122	122	122	122	121	119	120
	Filled Budgeted Positions	100	100	99	96	94	94	96	100	100	100	100	100	101
	920 Blanket	1	1	1	1	1	1	1	0	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	True Vacancy Total	19	19	20	23	25	27	25	22	21	21	20	18	17
	902 Blanket	2	2	2	2	2	2	2	2	2	1	1	1	1
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	3	4	4	3	4	4	5	2	2	2	2	0
	Trades													
	Budgeted Positions	123	123	119	119	119	119	117	116	116	118	118	117	117
	Pending 607's - Net	-3.0	-3.0	1.0	1.0	1.0	0.0	1.0	2.0	2.0	0.0	0.0	1.4	1.4
	Adjusted Budgeted Total	120	120	120	120	120	119	118	118	118	118	118	118	118
	Filled Budgeted Positions	107	107	108	108	109	109	110	109	107	106	105	101	105
	920 Blanket	2	2	2	2	2	1	1	1	1	1	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	11	11	10	10	9	9	7	8	10	11	13	17	13
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	Staff on Other Type of Leave	7	6	6	4	6	5	5	7	7	7	7	7	7
	Management													
	Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	11	11	10	10	10	11	11	11	11	11	11	12	12
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	2	2	2	1	1	1	1	1	1	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	23,529	15,020	14,043	21,512	16,363	14,362	14,126	13,427	11,510	11,202	10,830	15,564	14,967
	AVG Hours Per Custody Staff	27.54	16.94	16.47	26.89	19.79	14.86	14.81	13.89	11.59	11.30	11.52	17.45	17.85
	Custody	18,702	11,435	11,164	18,417	13,538	10,371	10,424	9,906	8,136	8,012	8,192	12,271	12,439
	Lieutenants	1,078	901	35	788	6	880	909	846	848	780	683	8	412
	Sergeants	2,037	1,210	1,480	2,639	1,417	1,331	1,461	1,886	1,881	1,705	1,303	1,439	1,330
	Officers	14,644	8,867	9,380	13,973	11,843	8,036	7,968	6,997	5,319	5,486	6,137	10,689	10,594
	Other Custody	944	457	269	1,018	272	124	87	177	88	41	69	135	103
	AVG Hours Per Non-Custody Staff	12.74	10.64	6.52	8.87	7.60	11.47	8.45	9.90	8.44	6.77	6.41	7.31	4.53
	Non-Custody	3,250	2,714	1,643	2,201	1,877	2,833	2,120	2,516	2,127	1,706	1,614	1,806	1,146
	Medical	1,577	871	1,236	894	948	1,158	1,582	1,005	1,247	1,484	1,024	1,488	1,382
	Sick Leave													
	Total Hours	3,726	3,842	4,695	3,924	4,579	4,165	3,996	4,444	4,102	4,182	4,174	4,989	5,007
	AVG Hours Per Custody Staff	2.94	2.83	3.95	3.05	3.93	3.50	3.14	3.19	3.47	3.08	3.24	4.26	4.54
	Custody	1,996	1,909	2,678	2,088	2,686	2,440	2,213	2,271	2,436	2,187	2,301	2,995	3,162



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	Lieutenants	121	31	207	200	83	153	76	96	101	129	122	145	71
	Sergeants	208	179	211	130	341	288	341	272	213	297	255	246	269
	Officers	1,518	1,493	2,092	1,620	2,154	1,798	1,517	1,717	2,029	1,731	1,894	2,415	2,698
	Other Custody	150	206	169	139	108	201	279	187	93	30	31	190	124
	AVG Hours Per Non-Custody Staff	4.13	4.20	5.38	4.81	4.97	4.98	4.62	5.63	4.39	5.04	4.64	5.08	5.76
	Non-Custody	1,053	1,072	1,355	1,193	1,228	1,231	1,159	1,430	1,106	1,270	1,170	1,254	1,457
	Medical	677	861	662	643	665	494	624	743	561	725	704	739	388
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	2	1	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	3	1	0	0	0	0	0	0	1	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	2	0	0	0	2	0	0	0	0	2	3	0
	Staff Exceeding Trigger Point	162	164	157	145	136	133	131	129	131	55	55	53	54
	In-Lieu of Sick Leave													
	Total Hours	2,363	1,782	1,988	2,229	1,989	1,737	2,323	1,994	2,044	2,970	1,881	2,584	2,160
	AVG Hours Per Custody Staff	2.30	1.56	2.06	2.23	1.82	1.24	1.67	1.90	1.90	2.62	1.57	2.44	1.99
	Custody	1,565	1,054	1,397	1,525	1,247	864	1,173	1,352	1,331	1,855	1,113	1,718	1,387
	Lieutenants	31	34	33	162	65	80	163	25	12	36	53	21	13
	Sergeants	167	35	167	192	163	109	108	108	303	219	48	292	251
	Officers	1,356	962	1,171	1,135	976	655	871	1,208	993	1,597	997	1,390	1,115
	Other Custody	11	24	27	38	44	20	32	11	24	4	16	15	8
	AVG Hours Per Non-Custody Staff	1.75	1.80	1.84	1.94	1.70	2.55	3.74	1.89	2.19	2.91	2.03	1.93	1.46
	Non-Custody	446	460	465	480	421	630	940	481	553	733	511	476	370
	Medical	353	268	126	224	321	243	210	161	160	382	257	391	403
	Annual Leave													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	Total Hours	8,120	3,585	4,211	4,736	5,984	2,775	3,517	4,253	4,534	4,924	5,689	8,251	7,918
	AVG Hours Per Custody Staff	8.52	3.70	4.67	5.21	6.17	2.44	3.42	4.57	4.66	5.00	6.03	9.31	8.57
	Custody	5,783	2,497	3,165	3,570	4,223	1,701	2,409	3,255	3,272	3,544	4,286	6,543	5,974
	Lieutenants	135	34	71	271	103	147	216	115	24	209	149	208	304
	Sergeants	611	171	347	307	334	225	138	196	398	323	260	877	597
	Officers	4,763	2,114	2,462	2,809	3,421	1,202	1,904	2,845	2,664	2,964	3,562	5,121	4,816
	Other Custody	275	178	286	184	366	128	152	100	187	48	316	337	258
	AVG Hours Per Non Custody Staff	5.96	2.85	3.23	3.28	4.87	2.80	3.60	2.63	3.46	4.56	4.46	4.94	4.72
	Non-Custody	1,519	728	813	814	1,204	693	905	667	872	1,149	1,124	1,220	1,195
	Medical	818	360	233	353	557	381	203	331	390	231	279	488	750
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	64	60	58	64	59	63	59	52	45	47	59	59	60
	Off Work Rate (Per 100 Staff)	9.43	8.89	8.55	9.34	8.63	9.03	8.38	7.29	6.41	6.63	8.30	8.39	8.61
	Pending/Open Claims	466	468	465	469	473	471	481	487	485	497	506	516	530
	New Claims	10	11	14	8	16	16	10	19	12	30	19	15	22
	Closed Claims	17	19	12	12	15	9	11	12	19	12	17	10	17
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	22	22	19	21	18	21	18	20	19	18	17	17	18
	Off Work Rate (Per 100 Staff)	8.63	8.63	7.54	8.47	7.29	8.50	7.17	7.87	7.54	7.14	6.75	6.88	7.11
	Pending/Open Claims	233	239	235	227	230	237	239	233	233	240	235	236	229
	New Claims	12	7	3	5	6	15	9	2	6	8	5	6	6
	Closed Claims	4	12	6	12	7	6	11	12	9	5	3	10	14
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	2	2	4	4	1	0	0	0	0	4	7	5
	Off Work Rate (Per 100 Staff)	0.29	0.30	0.29	0.58	0.58	0.14	0.00	0.00	0.00	0.00	0.56	1.00	0.72



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	5	4	5	8	8	11	3	6	3	5	3	5	2
	Off Work Rate (Per 100 Staff)	1.96	1.57	1.98	3.23	3.24	4.45	1.20	2.36	1.19	1.98	1.19	2.02	0.79
	FMLA													
	Custody - Number of Staff off Work due to FMLA	82	79	84	83	85	51	63	55	69	75	63	68	73
	Lieutenants	1	0	1	1	0	0	1	1	1	1	1	2	2
	Sergeants	7	2	5	5	5	3	2	2	4	3	2	5	5
	Officers	74	76	77	75	79	47	58	50	62	69	58	60	64
	Other Custody	0	1	1	2	1	1	2	2	2	2	2	1	2
	Non-Custody	17	16	12	17	17	11	13	16	14	15	16	17	20
	Medical	10	9	10	8	9	5	7	11	9	9	11	14	12
	Custody - Number of FMLA Hours Used by Staff	2,331	1,548	1,937	1,966	2,151	1,289	1,974	1,519	1,862	1,961	1,503	1,539	1,890
	Lieutenants	8	0	64	56	0	0	106	64	1	24	72	104	152
	Sergeants	138	16	76	112	114	35	24	24	72	32	32	88	184
	Officers	2,185	1,521	1,715	1,696	1,988	1,222	1,740	1,259	1,572	1,798	1,371	1,339	1,515
	Other Custody	0	11	82	103	49	32	104	172	217	107	28	8	39
	Non-Custody	548	229	170	393	297	313	532	412	580	238	464	552	609
	Medical	456	240	389	351	328	187	160	295	176	193	398	488	358
	Custody - Average Number of FMLA Hours Used by Staff	3.43	2.29	2.86	2.87	3.15	1.85	2.80	2.13	2.65	2.77	2.11	2.19	2.71
	Other Custody	0.00	0.33	2.48	3.12	1.48	0.97	3.14	5.21	6.58	3.45	0.90	0.26	1.26
	Non-Custody	2.15	0.90	0.67	1.59	1.20	1.27	2.12	1.62	2.30	0.95	1.84	2.24	2.41
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	381	490	348	325	492	557	237	264	317	449	402	419	353
	Number of Emergency Corrective Work Orders (priority 1) Completed	345	500	353	290	449	553	264	210	382	453	334	500	337
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,540	2,199	1,737	1,444	1,458	1,472	1,372	2,435	1,792	1,499	1,551	1,675	1,560
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,355	522	648	310	929	940	240	52	308	1,012	968	983	424
	Number of Corrective Work Orders (Priority 3) Received/Submitted	359	355	290	212	421	441	319	366	344	411	364	319	285
	Number of Corrective Work Orders (Priority 3) Completed	403	292	227	124	348	446	103	69	226	483	567	494	185
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	40	32	33	15	47	52	48	50	46	42	39	30	38
	Number of Non-Maintenance Service Requests (Priority 4) Completed	66	36	16	9	26	43	10	21	25	52	81	65	21
	Number of Project Work Orders (priority 5) Received/Submitted	0	48	48	80	89	48	90	64	43	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	4	27	9	37	39	44	63	54	32	29	16	5



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	% of personnel hours spent on preventative maintenance	42 %	14 %	19 %	9 %	29 %	27 %	8 %	4 %	15 %	27 %	32 %	27 %	10 %
	Employee Grievances and Staff Complaints													
	Total	3	2	2	1	1	1	2	1	1	3	3	4	4
	Per 100 Staff	0.32	0.22	0.22	0.11	0.11	0.11	0.21	0.10	0.10	0.31	0.31	0.42	0.42
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	3	2	1	1	1	1	2	1	1	3	1	2	2
	Total E.E.O	0	0	1	0	0	0	0	0	0	0	2	2	2
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	2	2	2
	Staff Investigations													
	Total Central Intake Requests	3	2	4	7	3	3	7	3	4	6	3	3	1
	Per 100 Staff	0.32	0.22	0.43	0.75	0.32	0.32	0.73	0.31	0.42	0.62	0.31	0.32	0.11
	Central Intake Requests Accepted	2	4	2	2	8	0	6	7	5	3	4	1	3
	Central Intake Requests Rejected	0	1	0	1	0	0	0	0	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	2	3	0	1	5	0	5	7	1	3	3	0	0
	Total Direct Action Requests Submitted	2	3	4	7	3	3	7	3	1	3	3	3	3
	Direct Action Requests Accepted	2	3	2	1	5	0	5	7	1	3	3	0	3
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	1	0	0
	Number of Open Investigations	10	10	14	21	11	14	17	15	21	25	12	12	9
	Number of Closed Investigations	3	3	1	0	10	0	0	3	3	0	11	0	3
	Investigations exceeding 180 calendar days	1	1	1	1	1	1	1	1	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CAL	Total Central Intake Requests	1	0	0	0	0	0	0	0	0	1	0	0	0
	Per 100 Staff	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00
	Central Intake Requests Accepted	0	1	1	0	0	0	0	0	0	0	1	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	1	0	0
	Total Direct Action Requests Submitted	1	1	1	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	3	3	3	3	3	3	3	0	0	0	0	1	1
	Number of Closed Investigations	1	1	1	0	0	0	0	0	3	3	0	0	0
	Investigations exceeding 180 calendar days	2	2	2	2	2	2	2	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	2	3	1	1	0	2	2	6	0	3	0	2
	Per 100 Staff	0.32	0.22	0.32	0.11	0.11	0.00	0.21	0.21	0.63	0.00	0.31	0.00	0.21
	Dismissals	0	1	0	0	1	0	0	0	2	0	0	0	0
	Adverse Actions Total (Non-Medical)	3	2	2	1	1	0	2	2	6	0	3	0	2
	Per 100 Staff	0.32	0.22	0.22	0.11	0.11	0.00	0.21	0.21	0.63	0.00	0.31	0.00	0.21
	Dismissals (Non-Medical)	0	1	0	0	1	0	0	0	2	0	0	0	0
	Adverse Actions Total (Medical)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	General Population													
	Custody Operations													
	Total Bed Capacity													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,882	1,862	1,793	1,647	1,635	1,817	1,946	1,993	1,931	1,940	1,959	2,009	1,983
	Overcrowding Beds	1,587	1,525	1,444	1,315	1,404	1,538	1,602	1,634	1,629	1,616	1,631	1,642	1,661
	Temporary Beds (Family Visiting/Tank Beds)	1	0	2	2	0	0	1	0	1	1	0	2	0
	Medical Beds	7	7	11	8	11	13	12	12	11	10	8	10	9
	Inmate Count	3,476	3,394	3,248	2,970	3,050	3,368	3,560	3,639	3,571	3,566	3,598	3,692	3,682
	Inmate Custody Level													
	Level I	106	105	146	139	129	123	159	193	165	138	140	161	148
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	4	2	4	5	2	0	2	1	1	1	0	2	5
	% of Out of Level Assignments													
	Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	68	19	33	23	7	13	9	2	11	15	12	11	14
	% of Out of Level Assignments													
	Level III	2,332	2,228	2,018	1,759	1,494	1,619	1,709	1,681	1,626	1,608	1,614	1,589	1,552
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	2	6	2	0	0	0	0	0	1	5
	% of Out of Level Assignments													
	Level IV	921	947	961	975	1,343	1,547	1,630	1,702	1,707	1,725	1,746	1,796	1,860
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	10	9	5	1	11	4	6	4	3	4	8	8	5
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	General Population Summary													
	Actual Population	3,351	3,273	3,116	2,864	2,958	3,281	3,490	3,568	3,489	3,462	3,492	3,564	3,579
	General Population													
	Actual Population	2,315	2,275	2,104	1,882	2,003	2,351	2,525	2,608	2,615	2,622	2,679	2,731	2,777
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	930	893	865	843	826	807	806	767	709	701	673	672	654
	Minimum Support Facility													
	Actual Population	106	105	147	139	129	123	159	193	165	139	140	161	148
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	971	916	867	807	877	958	979	989	983	980	961	960	962
	Life (Without Possibility of Parole) (LWOP)	277	268	260	253	254	276	276	282	282	284	290	292	298
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	110	107	112	89	73	66	50	51	62	85	90	108	86
	Actual Population (With Overflow)	110	107	112	89	73	66	50	51	62	85	90	108	86
	Average Length of Stay	77	75	83	103	124	118	104	91	72	73	71	54	54
	Stays Exceeding 200 days	7	5	6	4	6	6	4	3	3	7	5	5	2
	Stays Exceeding 400 days	1	2	2	2	2	1	0	0	0	0	0	0	0
	Stays Exceeding 800 days	1	1	1	1	1	1	1	1	1	1	1	0	0
	Total ASU Endorsed Inmates	16	9	0	0	11	9	8	5	3	11	7	15	12
	ASU Inmates Endorsed for GP	9	6	0	0	6	3	2	1	0	4	2	9	7
	ASU Inmates Endorsed for SNY	3	1	0	0	4	5	5	3	2	6	3	5	2
	ASU Inmates Endorsed for SHU	4	2	0	0	1	1	1	1	1	1	2	1	3



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	90	91	89	95	94	101	102	88	89	89	80	79	76
	Impacting	14	17	17	20	22	25	24	31	34	32	26	25	23
	Non-Impacting	76	74	72	75	72	76	78	57	55	57	54	54	53
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	16	11	15	24	13	15	16	7	6	12	4	4	6
	Total EOP Populations													
	Actual Population	0	1	0	0	0	0	0	0	1	2	1	0	0
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	0	0	0	0	0	0	0	1	2	1	0	0
	EOP-SNY													
	Actual Population	0	1	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	27	30	33	33	48	49	42	36	37	41	50	54	46
	Summary with S-Suffix	27	30	33	33	48	49	42	36	37	41	50	54	46
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	22	22	25	22	41	37	35	36	33	35	38	40	38
	GP with S-Suffix	22	22	25	22	41	37	35	36	33	35	38	40	38
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	5	8	8	11	7	12	7	0	4	6	12	14	8
	ASU with S-Suffix	5	8	8	11	7	12	7	0	4	6	12	14	8
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary													
	Total	332	310	308	271	221	265	257						
	Per 100 inmates	9.55	9.13	9.48	9.12	7.25	7.87	7.22						
	Conduct	40	54	50	44	30	46	48						
	Assault on Staff	3	0	0	0	0	0	0						
	Batteries on Staff	0	0	1	0	0	1	1						
	Assault on Inmate	0	0	0	0	0	0	0						
	Batteries on Inmates	17	23	12	16	12	9	4						
	Stimulants and Sedatives	149	111	143	111	101	140	126						
	Indecent Exposure (IEX)	2	0	3	0	1	1	1						
	IHP Refusals / Failure to Comply	0	1	3	1	2	2	5						
	Possession of Cell Phone/s	40	63	49	40	35	25	45						
	Riot/Disturbance Control	0	0	7	0	0	0	0						
	Resisting Staff	0	0	0	0	0	1	0						
	Weapon	4	9	3	2	0	1	7						
	Attempted Murder	4	0	3	0	0	0	0						
	Murder	0	0	0	0	0	0	0						
	Other	73	49	34	57	40	39	20						
	Number of RVR's Involving Mental Health Inmates	1	1	2	1	4	4	2						
	Serious 115's Lost to time constraints	1	3	1	0	2	0	0						
	Number of Incidents													
	Number of Incidents	34	32	21	20	20	18	19	19	27	39	42	23	30
	Per 100 inmates	0.98	0.94	0.65	0.67	0.66	0.53	0.53	0.52	0.76	1.09	1.17	0.62	0.81
	Number of Voided Incident Reports	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	Total Number of Documented Force	12	13	11	7	3	6	7	6	5	10	18	9	12
	Per 100 inmates	0.35	0.38	0.34	0.24	0.10	0.18	0.20	0.16	0.14	0.28	0.50	0.24	0.33
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	3	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	0	1	0	0	0	1	0	1	0	2	0	0
	Type of Force													
	OC	7	11	8	6	3	5	7	4	2	6	15	8	10
	Physical Force	4	2	1	1	0	1	1	1	3	2	5	1	2
	Baton	1	1	2	0	0	0	0	0	0	1	2	0	1
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	1	0	3	2	0	2	0	2	0	3	0	1	1
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	13	7	4	6	8	8	4	8	13	18	14	4	9
	Methamphetamine	1	3	0	3	1	2	0	5	3	7	2	3	5
	Marijuana	7	12	3	4	0	2	2	1	2	1	6	0	3
	Heroin	8	2	1	3	7	3	4	5	12	11	9	3	4
	Cocaine	0	1	1	0	0	0	0	0	0	0	0	0	0
	Amphetamine	1	0	0	0	0	0	0	1	0	1	0	0	1
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	1	0	0	0	1	0	0	1	2	2	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	Assault on Staff (Total)	0	0	0	0	0	0	0	2	0	0	0	1	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	2	0	0	0	1	1
	Battery on Staff (Total)	0	0	1	0	0	1	1	0	2	0	1	0	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	1	0	0	1	1	0	2	0	1	0	1
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	1	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	7	15	8	9	4	4	3	5	3	11	12	5	7
	With Weapon	3	1	3	1	0	0	0	1	0	3	1	0	2
	Without Weapon - Causing Serious Bodily Injury (SBI)	4	14	5	8	4	4	3	4	3	8	11	5	5
	Cell Extractions	0	0	0	0	0	0	0	0	1	0	1	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	1	0	0	0	0	0	0	0	0	1	0
	Possession of a Weapon	3	5	1	1	0	1	5	0	3	5	3	3	2
	Resisting Staff	1	1	0	1	0	1	0	0	0	0	0	0	0
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	2	0	3	0	1	0	1	0	2	0	1	1	2
	Attempted Suicide	1	0	0	0	0	1	0	1	0	0	1	0	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	2	0	0	1	1	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	1	0	0	0	0	0	0	0	1	1	0	0
	Total Number of Deaths	2	1	0	1	1	0	0	0	0	1	1	0	0
	Contraband Cell Phone Discoveries	24	34	27	32	24	44	22	33	0	73	87	14	29
	Miscellaneous	5	3	3	2	6	2	5	3	4	7	9	8	7
	Number of Non UOF Incidents Involving Mental Health Inmates	1	0	0	1	0	0	0	1	1	1	1	0	0
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	1	0	0	0	0	1
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	3	2	0	0	3	1	3	1	3	3	1	0	2
	Average Number of Days on CSW	1.7	6.5	0.0	0.0	1.3	1.0	1.0	1.0	2.3	3.3	3.0	0.0	5.0
	Average Number of Days on CSW (CYTD)	2.5	3.2	3.2	3.2	2.8	1.0	1.0	1.0	1.5	2.0	2.1	2.1	2.5
	Count of CSW Items Recovered	0	1	0	0	0	0	0	0	3	2	1	0	2
	CSW Search Warrants Requested	0	1	0	0	0	0	0	0	1	1	0	0	2
	Inmate Placements Exceeding 3 Days On CSW	0	1	0	0	0	0	0	0	1	2	0	0	2
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	1	0	1	0	1	2	0	0	0	0	1	2
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	2	0	3	0	1	0	1	0	3	0	1	1	2
	Number of D.A. Referrals	1	0	2	2	0	0	2	0	0	0	2	1	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	2	0	3	0	1	0	1	0	3	0	1	1	2
	Total number of victims	2	0	3	0	1	0	1	0	4	0	1	1	2
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	2	0	3	0	1	0	1	0	3	0	1	1	1
	Inmate Appeals													
	Total Appeals received by the Appeals Office	172	172	201	156	150	186	196	201	197	196	208	233	255
	Total Appeals Issued a Log Number	86	99	112	74	81	85	87	113	101	96	94	115	126
	Total Screen Outs	86	73	89	82	69	101	109	88	96	100	114	118	129
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	2	1	1	0	0	0	2	0	1	1	1	1	5
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	1	1	0	0	0	0	0	0	0	0	0	0
	Appeals Per 100 Inmates	2.47	2.92	3.45	2.49	2.66	2.52	2.44	3.11	2.83	2.69	2.61	3.11	3.42
	Inmate Appeal Breakdown													
	Disciplinary	16	24	35	26	20	21	27	29	20	23	15	45	38
	Custody/Classification	13	13	11	8	12	8	19	15	16	8	15	9	19
	Mail	0	1	2	1	1	3	1	2	2	3	2	0	3
	Visiting	2	5	4	3	1	1	1	6	8	5	3	3	7
	Personal Property	9	18	12	13	17	23	12	20	16	26	18	19	24
	Case Records	11	7	7	5	6	2	3	9	3	3	14	9	7
	Staff Complaints	3	3	6	2	3	3	1	1	3	0	2	3	3
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	14	5	14	5	3	5	4	3	3	5	3	3	7



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	Legal	4	5	3	3	4	4	2	4	4	4	3	8	5
	Program	1	2	1	2	1	1	5	4	2	9	5	7	2
	Segregation Hearings	1	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	5	4	6	2	5	5	3	3	7	1	4	2	4
	Re-Entry	0	0	0	0	0	0	1	0	0	0	0	0	0
	Transfer	0	2	5	2	3	1	0	7	4	1	3	1	2
	Funds	3	5	5	1	2	3	2	5	4	3	3	2	3
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	4	5	1	1	3	5	6	5	9	5	4	4	2
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	1,422	1,422	1,422	1,422	1,422	1,608	1,689	1,554	1,554	1,554	1,554	1,554	
	Inmate Enrollment	1,084	988	1,178	1,077	1,107	1,194	1,406	1,346	1,347	1,260	1,286	1,216	
	% of Total Capacity Enrolled	76 %	69 %	83 %	76 %	78 %	74 %	83 %	87 %	87 %	81 %	83 %	78 %	
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	29,183	17,112	18,108	19,287	14,507	23,992	22,752	22,363	20,081	23,338	20,572	16,142	
	Total Hours S-Time	4,180	5,461	11,287	2,790	3,720	7,704	5,797	6,938	7,078	6,183	2,976	3,951	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	Total S-Time Non-Education	674	299	4,820	650	635	736	710	1,724	3,444	3,354	1,140	1,794	
	Total S Time Non Education (S-Time Medical)	278	148	984	303	139	264	226	187	1,138	1,266	169	150	
	Total S Time Non-Education (S-Time Custody)	396	151	3,836	347	497	472	484	1,537	2,306	2,088	971	1,645	
	Total S-Time Education	3,506	5,162	6,467	2,140	3,085	6,968	5,088	5,214	3,634	2,829	1,836	2,157	
	Total E-Time	354	312	359	410	194	326	501	1,038	373	475	362	339	
	Total A-Time	157	47	57	45	40	69	119	227	221	227	90	60	
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	GED Certificate Completion	0	3	3	3	0	0	1	0	4	2	0	0	
	High School Diploma						0	0	0	0	0	0	0	
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.7	8.8	8.7	9.1	9.1	9.1	9.1	8.7	9.0	9.0	9.0	9.0	9.1
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Vocational Programs - Full Time													
	Inmate Capacity	297	297	297	297	297	297	297	297	297	297	297	297	
	Inmate Enrollment	157	181	185	167	165	205	212	214	213	213	214	187	
	% of Total Capacity Enrolled	53 %	61 %	62 %	56 %	56 %	69 %	71 %	72 %	72 %	72 %	72 %	63 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	11,132	13,035	14,494	12,157	10,760	12,855	16,242	16,604	17,911	16,835	15,923	11,358	
	Total S-Time	5,662	4,118	8,461	4,901	2,737	5,397	7,707	10,310	6,643	6,366	4,296	3,652	
	Total S-Time Non-Education	930	631	4,782	498	487	506	625	1,856	1,623	2,358	569	1,685	
	Total S-Time Non-Education (S-Time Medical)	97	146	1,193	143	120	91	166	477	1,379	1,567	176	131	
	Total S-Time Non-Education (S-Time Custody)	834	485	3,590	354	367	415	459	1,380	244	792	393	1,554	
	Total S-Time Education	4,732	3,487	3,679	4,404	2,250	4,890	7,083	8,454	5,020	4,008	3,727	1,967	
	Total E-Time	277	141	307	227	273	249	407	340	501	567	188	66	
	Total A-Time	68	103	149	65	157	164	162	72	84	169	159	102	
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	30	27	39	32	27	39	33	38	42	28	47	23	
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	4	3	3	9	5	1	1	4	3	5	3	2	
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	30	27	41	33	27	39	34	38	43	29	48	25	
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	96	96	96	96	96	96	96	96	96	96	96	96	96
	Number of Participants Enrolled (aka SAP Beds Filled)	36	33	36	31	25	45	48	33	23	22	41	47	48



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	Enrollment Rate (aka % of SAP Beds Filled)	38 %	34 %	38 %	32 %	26 %	47 %	50 %	34 %	24 %	23 %	43 %	49 %	50 %
	Waiting List of Potential SAP Participants	30	25	20	10	5	25	25	20	20	20	20	20	10
	Exits with Completion	14	0	8	2	5	4	5	13	1	0	9	0	3
	Program Utilization X-Time	2,188	2,017	1,103	1,787	1,795	1,681	2,556	2,780	1,385	1,297	1,967	1,258	
	Program Utilization XSEA Total	2,805	2,214	1,729	1,901	1,829	1,946	2,831	3,129	1,979	1,472	2,459	2,561	
	Program Utilization Rate (AB900 Benchmark 5)	78 %	91 %	64 %	94 %	98 %	86 %	90 %	89 %	70 %	88 %	80 %	49 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,587	2,587	2,606	2,606	2,613	2,627	2,634	2,634	2,634	2,634	2,634	2,119	2,130
	Full Time	1,762	1,762	1,781	1,781	1,788	1,802	1,809	1,809	1,809	1,809	1,809	1,537	1,548
	Half Time	825	825	825	825	825	825	825	825	825	825	825	582	582
	Eligible Inmates	3,828	3,676	3,545	3,260	3,461	3,730	3,935	3,958	3,911	3,905	3,850	3,360	3,411
	Inmates Assigned	1,919	1,847	1,875	1,773	1,861	2,058	2,133	2,069	2,037	2,043	1,991	1,917	1,902
	Full Time	1,293	1,294	1,294	1,255	1,229	1,374	1,438	1,443	1,420	1,433	1,427	1,389	1,376
	Half Time	626	553	581	518	632	684	695	626	617	610	564	528	526
	One Half Time Assignment	626	553	581	514	631	684	695	626	617	610	564	524	521
	Two Half Time Assignments	0	0	0	4	1	0	0	0	0	0	0	4	5
	Vacant Work Assignments	668	740	731	833	752	569	501	565	597	591	643	202	228
	Percent of Filled Work Assignments	74 %	71 %	72 %	68 %	71 %	78 %	81 %	79 %	77 %	78 %	76 %	90 %	89 %
	Percent of Filled Work Assignments - Full Time	73 %	73 %	73 %	70 %	69 %	76 %	79 %	80 %	78 %	79 %	79 %	90 %	89 %
	Percentage of Filled Work Assignments - Half-Time	76 %	67 %	70 %	63 %	77 %	83 %	84 %	76 %	75 %	74 %	68 %	91 %	91 %
	Inmates Unassigned	2,036	1,950	1,793	1,588	1,753	1,860	2,021	2,106	2,069	2,032	2,013	1,641	1,674
	Voluntary	129	132	123	112	154	188	219	215	194	173	161	197	171
	Involuntary	1,907	1,818	1,670	1,476	1,599	1,672	1,802	1,891	1,875	1,859	1,852	1,444	1,503
	Inmates on Waiting List	914	882	644	528	599	649	782	808	829	827	871	984	1,028



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	Prison Industry Authority													
	PIA Assignments	91	91	99	99	99	99	99	99	99	99	99	141	144
	PIA Assignments Filled	83	84	85	90	88	89	88	89	86	87	88	88	88
	% of PIA Assignments Filled	91 %	92 %	86 %	91 %	89 %	90 %	89 %	90 %	87 %	88 %	89 %	62 %	61 %
	PIA Lost Hours	2,007	2,532	4,390	2,041	1,576	1,747	2,418	3,681	3,057	2,949	4,660	6,785	2,446
	(Custody) PIA Lost Hours	579	809	2,690	234	412	213	204	843	580	644	658	4,099	494
	(Ducats) PIA Lost Hours	95	150	250	136	341	97	254	1,271	152	322	113	228	190
	(Industry Related) PIA Lost Hours	78	0	0	1,047	179	0	516	0	1,018	735	2,388	1,262	0
	(Other) PIA Lost Hours	0	0	0	0	26	20	20	7	7	0	6	0	0
	(Vacant) PIA Lost Hours	1,255	1,573	1,450	624	618	1,417	1,424	1,560	1,300	1,248	1,495	1,196	1,762
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	4	4	4	4	4	4	4	4	4	4	4	4	4
	Total Number of Meetings Held	118	113	100	123	86	63	104	122	88	78	67	69	120
	Total Number of Attendees (for all meetings held)	1,986	2,056	1,544	1,939	1,570	1,042	2,091	2,351	1,881	1,666	1,499	1,791	2,732
	Total Number of Contact Hours (for all meetings held)	171,722	182,130	130,632	180,108	107,036	54,996	180,015	245,574	127,949	108,584	72,932	80,394	238,256
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	34	27	23	34	26	16	27	31	24	20	19	26	37



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	Total Number of Attendees	677	608	420	585	494	310	561	672	566	482	457	706	885
	Total Meeting Hours	82	65	53	78	65	33	52	66	47	36	33	46	69
	Contact Hours	55,514	39,520	22,260	45,630	32,110	10,230	29,172	44,352	26,602	17,352	15,081	32,476	61,065
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	34	27	23	34	26	16	27	31	24	20	19	26	37
	Total Number of Attendees	677	608	420	585	494	310	561	672	566	428	457	706	885
	Total Meeting Hours	82	65	53	78	65	33	52	66	47	36	33	46	69
	Contact Hours	55,514	39,520	22,260	45,630	32,110	10,230	29,172	44,352	26,602	15,408	15,081	32,476	61,065
	Veteran's Groups													
	Total Number of Meetings Held	16	16	12	15	8	3	7	7	6	4	4	3	5
	Total Number of Attendees	65	62	49	44	37	12	30	23	19	14	17	14	20
	Total Meeting Hours	44	44	33	42	23	8	18	18	15	10	10	8	13
	Contact Hours	2,860	2,728	1,617	1,848	851	96	540	414	285	140	170	112	260
	All Other ILTAG's													
	Total Number of Meetings Held	34	43	42	40	26	28	43	53	34	34	25	14	41
	Total Number of Attendees	567	778	655	725	545	410	939	984	730	742	568	365	942
	Total Meeting Hours	102	129	129	120	77	84	129	159	102	102	75	42	123
	Contact Hours	57,834	100,362	84,495	87,000	41,965	34,440	121,131	156,456	74,460	75,684	42,600	15,330	115,866
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	924	937	927	938	938	953	953	955	946	942	942	947	957



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	Custody (Uniformed)													
	Budgeted Positions	706	700	700	700	700	700	700	700	700	700	700	700	700
	Pending 607's - Net	-6.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	1.8	1.4	3.4
	Adjusted Budgeted Total	700	700	700	700	700	700	700	700	700	701	702	701	703
	Filled Budgeted Positions	669	677	671	682	678	688	690	692	682	682	681	680	692
	920 Blanket	7	7	6	6	7	11	10	13	12	11	14	16	16
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	24	16	23	12	15	1	0	-5	6	8	7	5	-5
	902 Blanket	1	1	1	1	1	1	1	1	1	1	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	27	27	27	32	32	32	32	32	32	32	32	32	32
	Pending 607's - Net	0.0	4.5	4.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.5	1.0
	Adjusted Budgeted Total	27	32	32	32	32	32	32	32	32	32	33	33	33
	Filled Budgeted Positions	27	27	27	25	28	29	29	29	28	28	28	32	31
	920 Blanket	2	2	2	2	1	0	1	1	1	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-2	3	3	5	3	3	2	2	3	4	5	1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	45	45	45	45	45	45	45	45	45	45	45	45	45
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	2.0
	Adjusted Budgeted Total	45	45	45	45	45	45	45	45	45	45	45	46	47
	Filled Budgeted Positions	38	39	36	37	36	37	36	36	37	36	36	35	34



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	920 Blanket	1	1	1	1	3	3	2	2	2	2	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	6	5	8	7	6	5	7	7	6	7	7	9	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	115	115	115	115	115	115	115	115	115	115	115	115	115
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	2.6	-1.4
	Adjusted Budgeted Total	115	115	115	115	115	115	115	115	115	115	118	117	113
	Filled Budgeted Positions	93	97	98	98	99	99	97	98	97	94	95	98	99
	920 Blanket	5	4	1	1	0	1	2	2	1	1	0	0	0
	918 Blanket	0	0	0	0	1	1	0	0	0	0	0	0	0
	True Vacancy Total	17	14	16	16	15	14	16	15	17	20	23	20	15
	902 Blanket	3	4	4	4	4	4	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	118	110	110	110	110	110	110	110	110	110	110	110	110
	Pending 607's - Net	-8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	8.4
	Adjusted Budgeted Total	110	110	110	110	110	110	110	110	110	110	111	111	118
	Filled Budgeted Positions	87	87	85	86	88	91	92	91	92	92	92	92	91
	920 Blanket	4	5	6	6	5	4	3	4	4	3	3	4	4
	918 Blanket	0	0	0	0	1	0	1	1	0	0	0	0	0
	True Vacancy Total	19	18	19	18	16	15	14	14	14	15	16	15	23
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	11	11
	Filled Budgeted Positions	10	10	10	10	9	9	9	9	10	10	10	10	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	2	2	2	2	1	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	18,053	12,810	14,955	17,598	13,271	12,350	10,656	13,219	10,646	16,527	13,096	19,148	16,865
	AVG Hours Per Custody Staff	20.45	13.80	16.45	19.34	14.75	12.68	10.44	13.73	10.72	17.43	14.37	21.30	18.63
	Custody	14,231	9,713	11,481	13,674	10,413	9,091	7,507	9,896	7,609	12,374	10,190	15,167	13,471
	Lieutenants	546	408	291	517	515	827	608	505	412	863	500	733	548
	Sergeants	1,650	1,092	1,159	1,794	1,265	1,329	1,473	1,453	1,122	1,081	998	1,409	1,198
	Officers	11,761	7,713	9,640	10,876	8,114	6,100	4,793	7,457	5,723	10,043	8,552	12,965	11,681
	Other Custody	274	501	391	487	519	836	633	482	352	387	140	60	45
	AVG Hours Per Non-Custody Staff	7.77	6.63	7.74	8.24	4.79	5.04	4.87	5.62	4.59	5.80	4.53	7.10	7.20
	Non-Custody	1,771	1,545	1,772	1,903	1,108	1,187	1,136	1,313	1,081	1,342	1,052	1,665	1,681
	Medical	2,050	1,552	1,702	2,022	1,751	2,071	2,013	2,011	1,957	2,812	1,853	2,316	1,713
	Sick Leave													
	Total Hours	4,887	4,950	5,122	5,215	6,612	3,763	5,457	5,862	5,584	5,639	5,276	5,204	4,800
	AVG Hours Per Custody Staff	4.68	4.17	4.83	4.65	5.87	2.50	4.14	5.44	4.59	5.05	4.94	4.29	3.71
	Custody	3,257	2,934	3,370	3,285	4,141	1,793	2,980	3,921	3,256	3,589	3,506	3,057	2,683



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	Lieutenants	48	78	136	62	60	81	137	125	62	41	102	80	76
	Sergeants	359	210	365	283	200	288	269	260	258	237	279	191	245
	Officers	2,792	2,534	2,755	2,814	3,725	1,408	2,516	3,313	2,741	3,233	3,037	2,703	2,247
	Other Custody	58	112	115	126	156	16	59	224	194	79	89	83	115
	AVG Hours Per Non-Custody Staff	4.63	6.35	5.60	6.00	7.77	6.44	7.71	6.25	7.65	6.74	5.58	5.77	6.75
	Non-Custody	1,055	1,480	1,284	1,386	1,800	1,518	1,801	1,461	1,801	1,560	1,297	1,353	1,576
	Medical	576	535	468	545	672	452	676	480	528	490	473	794	541
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	3	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	1	0	0	1	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	86	81	81	81	92	92	92	87	87	87	33	33	33
	In-Lieu of Sick Leave													
	Total Hours	1,467	1,430	1,668	1,183	1,440	1,255	1,342	1,255	1,146	1,407	1,281	1,269	1,152
	AVG Hours Per Custody Staff	1.30	1.09	1.44	1.24	1.27	0.86	1.00	1.31	1.04	1.11	1.19	0.97	1.03
	Custody	907	765	1,006	876	898	616	719	943	740	785	844	688	744
	Lieutenants	14	31	71	20	76	0	83	8	16	80	32	12	17
	Sergeants	148	77	138	135	208	326	60	126	234	256	296	137	197
	Officers	745	657	797	713	606	290	567	809	490	449	482	532	500
	Other Custody	0	0	0	8	8	0	9	0	0	0	34	8	30
	AVG Hours Per Non-Custody Staff	1.40	1.70	2.15	1.06	1.68	1.92	1.78	0.61	1.09	1.10	0.78	0.83	1.18
	Non-Custody	320	396	492	244	390	453	415	143	258	256	182	195	275
	Medical	240	269	170	63	152	187	208	169	148	366	256	386	133
	Annual Leave													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	Total Hours	4,601	2,561	2,727	3,783	4,396	2,355	2,796	3,321	2,927	3,619	5,020	5,856	5,269
	AVG Hours Per Custody Staff	4.38	1.91	2.39	3.21	3.50	1.54	2.11	3.29	2.37	3.11	4.77	5.23	4.98
	Custody	3,047	1,347	1,666	2,269	2,468	1,102	1,516	2,374	1,682	2,208	3,384	3,727	3,601
	Lieutenants	201	37	163	164	164	136	95	175	103	156	209	121	182
	Sergeants	326	205	258	324	388	422	192	325	272	410	750	523	562
	Officers	2,444	1,049	1,218	1,693	1,783	511	1,098	1,768	1,177	1,558	2,150	2,888	2,549
	Other Custody	76	57	27	88	133	33	131	106	130	84	275	196	308
	AVG Hours Per Non Custody Staff	5.18	3.55	3.65	4.70	5.21	3.18	3.49	2.23	3.70	3.56	4.55	5.25	4.87
	Non-Custody	1,180	826	837	1,087	1,206	748	815	520	870	823	1,058	1,232	1,136
	Medical	374	387	225	427	722	505	465	427	375	587	579	897	532
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	29	30	34	37	31	28	28	26	28	30	29	35	37
	Off Work Rate (Per 100 Staff)	4.17	4.26	4.87	5.23	4.39	3.91	3.89	3.61	3.94	4.23	4.09	4.92	5.12
	Pending/Open Claims	417	409	420	417	410	398	403	407	417	423	445	456	459
	New Claims	8	8	16	7	3	4	11	6	9	8	13	17	13
	Closed Claims	9	13	14	11	13	3	9	11	3	6	5	5	12
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	189	21	16	15	12	12	12	13	12	10	8	10	10
	Off Work Rate (Per 100 Staff)	82.89	9.01	6.99	6.49	5.18	5.10	5.14	5.57	5.10	4.32	3.44	4.26	4.28
	Pending/Open Claims	23	203	188	193	195	213	217	222	222	225	221	218	226
	New Claims	11	10	6	4	2	7	6	6	6	7	4	6	8
	Closed Claims	3	2	8	8	7	2	3	3	8	4	5	5	2
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	5	5	6	5	2	2	0	0	0	0	1	1
	Off Work Rate (Per 100 Staff)	0.57	0.71	0.72	0.85	0.71	0.28	0.28	0.00	0.00	0.00	0.00	0.14	0.14



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	7	5	4	1	2	3	3	3	3	2	3	2
	Off Work Rate (Per 100 Staff)	2.63	3.00	2.18	1.73	0.43	0.85	1.28	1.28	1.27	1.30	0.86	1.28	0.86
	FMLA													
	Custody - Number of Staff off Work due to FMLA	115	99	118	101	116	55	85	90	91	105	99	101	98
	Lieutenants	3	3	4	1	4	1	2	1	2	3	4	5	2
	Sergeants	9	10	9	9	5	4	6	6	7	8	10	8	9
	Officers	103	85	103	90	106	49	76	83	82	94	85	88	87
	Other Custody	0	1	2	1	1	1	1	0	0	0	0	0	0
	Non-Custody	15	14	15	19	8	15	13	17	17	18	19	17	23
	Medical	2	1	2	5	7	4	4	4	4	5	3	6	8
	Custody - Number of FMLA Hours Used by Staff	3,407	2,544	2,975	2,264	3,044	1,742	2,084	2,368	2,402	2,773	2,305	2,145	2,417
	Lieutenants	40	56	120	8	48	8	24	8	85	32	208	72	24
	Sergeants	176	136	136	128	128	26	59	96	101	140	132	307	314
	Officers	3,191	2,287	2,573	1,972	2,696	1,552	1,921	2,264	2,216	2,601	1,965	1,766	2,079
	Other Custody	0	65	146	156	172	156	80	0	0	0	0	0	0
	Non-Custody	200	163	351	418	135	201	223	677	381	339	324	588	583
	Medical	48	11	19	111	408	147	216	57	55	69	56	65	103
	Custody - Average Number of FMLA Hours Used by Staff	4.90	3.61	4.26	3.20	4.31	2.43	2.90	3.28	3.38	3.91	3.25	3.01	3.34
	Other Custody	0.00	2.41	5.41	6.24	6.14	5.38	2.76	0.00	0.00	0.00	0.00	0.00	0.00
	Non-Custody	0.88	0.70	1.53	1.81	0.58	0.85	0.96	2.90	1.62	1.46	1.39	2.51	2.50
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	497	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	228	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	Medical (Program 50) (\$)	0	0	0	0	0	0	0	11	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	185	241	253	174	289	290	219	161	207	248	232	296	400
	Number of Emergency Corrective Work Orders (priority 1) Completed	198	226	263	162	255	314	232	55	221	234	222	295	409
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,278	1,166	1,582	1,497	1,025	1,674	1,391	1,740	1,395	1,424	1,307	1,412	1,249
	Number of Preventative Maintenance Work Orders (priority 2) Completed	437	588	721	430	573	683	685	83	834	783	617	671	470
	Number of Corrective Work Orders (Priority 3) Received/Submitted	575	455	464	402	450	686	370	386	272	356	319	473	678
	Number of Corrective Work Orders (Priority 3) Completed	316	666	463	290	649	656	374	96	251	475	343	442	761
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	11	16	22	9	26	37	16	27	82	64	24	42	41
	Number of Non-Maintenance Service Requests (Priority 4) Completed	28	33	30	14	34	31	8	1	44	78	26	46	60
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	% of personnel hours spent on preventative maintenance	13 %	15 %	19 %	8 %	7 %	19 %	18 %	2 %	17 %	19 %	11 %	17 %	17 %
	Employee Grievances and Staff Complaints													
	Total	6	4	5	2	2	2	4	6	2	1	1	3	3
	Per 100 Staff	0.65	0.43	0.54	0.21	0.21	0.21	0.42	0.63	0.21	0.11	0.11	0.32	0.31
	Health & Safety	0	0	0	0	0	0	1	0	0	0	0	1	0
	Conditions of Work	6	0	3	1	1	2	0	3	0	1	0	1	2
	Total E.E.O	0	4	2	1	1	0	3	3	2	0	1	1	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	3	2	1	1	0	2	2	1	0	0	0	1
	Equal Employment Opportunity (EEO) (Medical)	0	1	0	0	0	0	1	1	1	0	1	1	0
	Staff Investigations													
	Total Central Intake Requests	3	0	4	1	2	7	3	2	1	8	6	5	2
	Per 100 Staff	0.32	0.00	0.43	0.11	0.21	0.73	0.31	0.21	0.11	0.85	0.64	0.53	0.21
	Central Intake Requests Accepted	2	5	0	1	1	5	3	2	0	1	4	3	1
	Central Intake Requests Rejected	0	0	0	2	0	1	2	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	5	0	2	1	3	3	1	0	1	4	3	1
	Total Direct Action Requests Submitted	3	0	0	1	1	2	2	1	1	1	3	5	1
	Direct Action Requests Accepted	1	5	0	1	1	3	3	1	0	1	3	3	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	22	15	15	13	12	10	8	6	6	8	6	4	11
	Number of Closed Investigations	4	9	2	3	3	1	1	1	1	1	0	4	1
	Investigations exceeding 180 calendar days	6	5	4	3	7	5	6	4	3	4	4	3	3
	Investigations exceeding the Statute of Limitations	1	1	1	2	1	2	1	1	1	1	1	1	1
	Medical Staff Investigations													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CEN	Total Central Intake Requests	0	0	2	0	0	0	0	0	1	6	0	0	0
	Per 100 Staff	0.00	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.11	0.64	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	1	0	0	0	0	0	0	6	0	0
	Central Intake Requests Rejected	2	0	0	1	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	1	0	0	0	0	0	0	6	0	0
	Total Direct Action Requests Submitted	0	0	2	0	0	0	0	0	1	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	6	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	7	6	8	5	2	2	2	2	1	2	3	1	1
	Number of Closed Investigations	0	0	0	3	0	0	0	0	1	0	0	0	0
	Investigations exceeding 180 calendar days	2	5	5	3	2	2	2	2	1	2	2	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	5	1	2	0	1	3	3	1	4	4	0	4	1
	Per 100 Staff	0.54	0.11	0.22	0.00	0.11	0.31	0.31	0.10	0.42	0.42	0.00	0.42	0.10
	Dismissals	1	0	0	0	0	0	0	0	0	0	0	1	0
	Adverse Actions Total (Non-Medical)	5	1	2	0	1	3	3	1	4	4	0	4	1
	Per 100 Staff	0.54	0.11	0.22	0.00	0.11	0.31	0.31	0.10	0.42	0.42	0.00	0.42	0.10
	Dismissals (Non-Medical)	1	0	0	0	0	0	0	0	0	0	0	1	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	General Population													
	Custody Operations													
	Total Bed Capacity													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	3,052	3,026	3,026	3,016	3,050	2,999	3,011	3,006	3,062	3,002	2,966	2,995	2,995
	Overcrowding Beds	2,028	2,031	2,021	2,067	2,070	2,071	2,012	2,097	2,165	2,102	2,069	2,083	2,151
	Temporary Beds (Family Visiting/Tank Beds)	0	0	5	0	0	0	0	0	6	0	0	0	0
	Medical Beds	9	7	9	7	9	7	6	5	3	3	4	4	5
	Inmate Count	5,089	5,064	5,056	5,090	5,139	5,078	5,030	5,109	5,231	5,107	5,038	5,106	5,177
	Inmate Custody Level													
	Level I	566	522	491	465	445	448	429	432	421	412	409	405	382
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	4	5	4	13	8	5	1	1	0	2	3	0	0
	% of Out of Level Assignments													
	Level II	4,426	4,471	4,487	4,540	4,601	4,570	4,519	4,607	4,731	4,634	4,576	4,580	4,660
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	8	3	2	1	1	1	0	0	0	0	0	3	0
	% of Out of Level Assignments													
	Level III	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	9	9	3	10	5	7	5	5	4	5	5	4	0
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	1	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	General Population Summary													
	Actual Population	4,973	4,974	4,952	4,985	5,025	4,996	4,925	5,016	5,123	5,020	4,956	4,984	5,041
	General Population													
	Actual Population	2,314	2,302	2,331	2,358	2,363	2,354	2,355	2,393	2,414	2,441	2,452	2,498	2,525
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	2,659	2,672	2,621	2,627	2,662	2,642	2,570	2,623	2,709	2,579	2,504	2,486	2,516
	Minimum Support Facility													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	2,239	2,291	2,313	2,361	2,402	2,422	2,449	2,505	2,548	2,520	2,507	2,571	2,660
	Life (Without Possibility of Parole) (LWOP)	2	2	2	2	3	3	5	5	7	7	6	5	6
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	94	73	80	86	92	59	87	75	85	70	64	88	100
	Actual Population (With Overflow)	94	73	80	86	92	59	87	75	85	70	64	88	100
	Average Length of Stay	131	146	158	165	138	166	105	132	116	146	156	136	0
	Stays Exceeding 200 days	13	13	18	17	14	10	8	3	3	4	15	15	0
	Stays Exceeding 400 days	7	6	10	9	5	6	2	5	6	6	6	6	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	32	25	31	43	29	23	16	21	16	21	24	34	0
	ASU Inmates Endorsed for GP	14	13	20	33	24	19	13	17	14	19	19	27	0
	ASU Inmates Endorsed for SNY	17	11	11	7	4	4	2	3	2	2	5	7	0
	ASU Inmates Endorsed for SHU	1	1	0	3	1	0	1	1	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	299	291	291	304	331	331	329	336	336	338	339	332	0
	Impacting	9	5	8	7	14	12	12	8	8	7	10	7	0
	Non-Impacting	290	286	283	297	317	319	317	328	328	331	329	325	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950
	Actual Population	1,504	1,478	1,481	1,514	1,546	1,528	1,493	1,526	1,575	1,521	1,499	1,487	1,517
	Total EOP Populations													
	Actual Population	6	4	4	3	5	4	4	3	3	2	11	8	8
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	1	2	1	1	0	0	0	0	1	4	1	1
	EOP-SNY													
	Actual Population	5	1	2	2	1	2	3	3	3	1	6	7	5
	EOP-ASU													
	Actual Population	1	2	0	0	3	2	1	0	0	0	1	0	2
	Psychiatric Services Unit													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	22	21	25	25	31	32	49	55	55	60	60	57	0
	Summary with S-Suffix	22	21	25	25	31	32	49	55	55	60	60	57	0
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	22	21	23	24	30	32	45	52	52	55	50	51	0
	GP with S-Suffix	22	21	23	24	30	32	45	52	52	55	50	51	0
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	0	0	0	0	0	0	4	3	3	5	10	6	0
	ASU with S-Suffix	0	0	0	0	0	0	4	3	3	5	10	6	0
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	2	1	1	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	EOP with S-Suffix	0	0	2	1	1	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	123	124	120	89	96	135	130						
	Per 100 inmates	2.42	2.45	2.37	1.75	1.87	2.66	2.58						
	Conduct	31	32	42	14	34	36	34						
	Assault on Staff	0	0	0	0	0	0	0						
	Batteries on Staff	3	3	0	0	4	2	1						
	Assault on Inmate	0	2	2	0	0	5	0						
	Batteries on Inmates	2	3	6	4	2	3	3						
	Stimulants and Sedatives	23	31	21	29	21	43	34						
	Indecent Exposure (IEX)	1	1	1	0	0	0	0						
	IHP Refusals / Failure to Comply	0	0	0	0	1	0	0						
	Possession of Cell Phone/s	18	16	11	17	13	22	29						
	Riot/Disturbance Control	0	0	9	0	0	0	0						
	Resisting Staff	0	0	0	0	0	0	0						
	Weapon	0	1	0	2	1	0	0						
	Attempted Murder	0	0	0	0	0	0	0						
	Murder	0	0	0	0	0	0	0						
	Other	45	35	28	23	20	24	29						
	Number of RVR's Involving Mental Health Inmates	57	56	33	30	27	50	43						
	Serious 115's Lost to time constraints	0	0	0	0	0	1	2						
	Number of Incidents													
	Number of Incidents	15	9	15	7	9	13	5	14	10	14	12	10	14
	Per 100 inmates	0.29	0.18	0.30	0.14	0.18	0.26	0.10	0.27	0.19	0.27	0.24	0.20	0.27
	Number of Voided Incident Reports	0	2	0	0	1	2	0	0	0	2	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	Total Number of Documented Force	4	2	6	2	2	6	2	6	2	3	3	3	5
	Per 100 inmates	0.08	0.04	0.12	0.04	0.04	0.12	0.04	0.12	0.04	0.06	0.06	0.06	0.10
	Departmental Executive Use of Force Review	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	1	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	1	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	0	0	0	1	0	0	0	0	0	0	1	0
	Type of Force													
	OC	2	0	5	2	1	4	2	6	1	1	2	3	1
	Physical Force	4	2	3	1	1	2	1	1	1	2	1	2	4
	Baton	1	0	1	0	0	1	1	0	0	1	0	2	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	1	0
	Incidents													
	Controlled Substance Involved/U.A.	1	0	1	1	0	3	0	5	3	1	1	1	2
	Methamphetamine	1	0	0	0	0	2	0	3	0	0	0	0	0
	Marijuana	0	0	1	1	0	2	0	3	2	1	1	1	2
	Heroin	0	0	0	0	0	1	0	1	0	0	0	0	0
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	2	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	0	1	1	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	Assault on Staff (Total)	0	0	0	0	0	0	0	0	1	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	2	3	0	0	3	1	1	0	0	1	3	2	2
	With Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Without Weapon	2	3	0	0	3	1	1	0	0	1	2	2	2
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	2	1	1	0
	With Weapon	0	0	0	0	0	0	0	0	0	1	1	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	1	0	1	0
	Battery on Inmate (Total)	2	1	5	1	2	3	1	3	3	1	2	1	2
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	2	1	5	1	2	3	1	3	3	1	2	1	2
	Cell Extractions	1	0	0	0	0	0	0	1	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	1	0	0	0	0	0	0	0	0	0	0
	Possession of a Weapon	0	1	0	2	1	0	0	0	0	0	0	2	1
	Resisting Staff	1	1	0	0	0	0	0	0	0	2	0	0	2
	Threatening Staff	1	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	1	0	0	0	0	0	1	0	3	0	0	1
	Attempted Suicide	1	0	1	0	0	2	0	0	0	2	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	1	0	0	0	2	0	0	1	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	1	0	0	0	0	0	1	0	1	0	1	0	0
	Total Number of Deaths	1	0	0	0	1	0	1	0	3	0	1	1	0
	Contraband Cell Phone Discoveries	20	20	13	20	14	22	28	25	27	17	24	21	30
	Miscellaneous	4	2	7	3	2	3	2	4	0	2	4	2	4
	Number of Non UOF Incidents Involving Mental Health Inmates	3	3	5	3	5	5	1	4	3	6	4	3	6
	Number of UOF Incidents Involving Mental Health Inmates	4	2	5	1	2	6	2	3	2	1	3	3	1
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	1	0	0	0	0	0	0
	Average Number of Days on CSW	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	0.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	1	0	2	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	1	1	1	0	0	0	0	0	0	3	0	0	1
	Number of D.A. Referrals	1	1	1	0	0	0	0	0	0	3	0	0	1



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	1	1	1	0	0	0	0	0	0	3	0	0	1
	Total number of victims	1	1	1	0	0	0	0	0	0	3	0	0	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	1	1	0	0	0	0	0	0	3	0	0	1
	Inmate Appeals													
	Total Appeals received by the Appeals Office	382	336	358	268	330	265	238	352	295	351	309	358	325
	Total Appeals Issued a Log Number	205	169	196	126	169	121	134	170	144	188	127	175	153
	Total Screen Outs	177	167	162	142	161	144	104	182	151	163	182	183	172
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	1	1	1
	Overdue Appeals (Monthly Cumulative)	0	0	0	0	0	0	0	0	1	0	1	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	3	2	2	7	0	1	4	1	0	2	0	4	3
	Appeals Per 100 Inmates	4.03	3.34	3.88	2.48	3.29	2.38	2.66	3.33	2.75	3.68	2.52	3.43	2.96
	Inmate Appeal Breakdown													
	Disciplinary	22	17	22	19	14	11	14	22	11	16	20	19	18
	Custody/Classification	34	19	20	12	15	10	13	27	28	14	18	9	16
	Mail	6	5	9	0	3	7	6	9	1	9	3	5	8
	Visiting	2	5	2	2	0	0	1	1	0	2	1	0	1
	Personal Property	7	9	27	10	24	16	16	19	18	24	15	16	19
	Case Records	12	16	12	11	16	8	10	8	9	16	5	13	3
	Staff Complaints	18	23	14	7	11	5	7	5	10	7	4	16	8
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	16	16	18	15	17	8	6	14	10	9	6	17	7



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	Legal	6	4	7	4	4	5	3	9	8	10	5	7	10
	Program	13	3	12	3	12	7	5	9	8	19	7	18	6
	Segregation Hearings	1	3	0	0	0	0	0	1	0	0	2	4	1
	Work Incentive	11	11	8	7	8	8	8	8	11	15	11	10	7
	Re-Entry	1	0	0	1	1	1	1	0	0	2	0	1	0
	Transfer	2	2	3	1	1	3	0	2	1	4	1	1	1
	Funds	19	10	16	12	16	13	14	11	7	11	6	15	16
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	35	26	26	22	27	19	30	25	22	30	23	24	32
	Inmate Medical Appeals													
Total Appeals received by the Appeals Office														
Total Appeals Issued a Log Number														
Total Screen Outs														
Overdue Appeals - Medical Related (Point-in-time)														
Overdue Appeals - Medical Related (Monthly Cumulative)														
Total Modification Orders Issued														
Appeals Per 100 Inmates														
Programs														
Academic Programs - Total														
Inmate Capacity		2,094	2,040	2,040	2,094	2,094	2,028	2,028	2,028	2,028	2,028	2,028	2,028	
Inmate Enrollment		1,596	1,543	1,632	1,615	1,590	1,562	1,446	1,445	1,450	1,417	1,405	1,461	
% of Total Capacity Enrolled		76 %	76 %	80 %	77 %	76 %	77 %	71 %	71 %	71 %	70 %	69 %	72 %	
Academic Programs - Attendance Tracking														
Total Hours X-Time		52,886	41,347	52,143	36,961	34,633	46,990	52,642	54,783	46,090	47,099	34,225	37,231	
Total Hours S-Time		5,741	5,462	10,484	8,306	5,136	7,413	8,778	9,786	13,269	13,555	10,863	5,553	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	Total S-Time Non-Education	4,404	3,515	7,059	6,494	3,958	5,286	4,562	4,109	5,888	6,774	4,472	4,050	
	Total S Time Non Education (S-Time Medical)	2,075	1,755	2,380	3,812	1,715	2,288	2,271	2,545	4,824	4,384	2,220	1,801	
	Total S Time Non-Education (S-Time Custody)	2,329	1,761	4,679	2,682	2,243	2,998	2,292	1,563	1,064	2,390	2,252	2,249	
	Total S-Time Education	1,337	1,947	3,426	1,813	1,179	2,127	4,216	5,677	7,381	6,781	6,391	1,503	
	Total E-Time	617	378	449	264	197	447	583	613	811	694	424	315	
	Total A-Time	82	36	66	121	122	217	115	75	55	116	80	119	
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	GED Certificate Completion	0	1	0	0	0	0	0	1	0	0	0	0	
	High School Diploma						0	1	0	1	2	0	0	
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	0.0	8.6	8.6	8.5	8.8	9.4	0.0	0.0	0.0	8.5	8.5	8.6	8.6
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Vocational Programs - Full Time													
	Inmate Capacity	486	486	486	486	486	486	486	486	486	486	486	486	
	Inmate Enrollment	420	397	402	370	372	348	364	387	415	407	382	411	
	% of Total Capacity Enrolled	86 %	82 %	83 %	76 %	77 %	72 %	75 %	80 %	85 %	84 %	79 %	85 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	35,114	25,743	35,097	21,031	20,528	23,905	28,503	34,846	33,360	30,614	28,628	26,867	
	Total S-Time	6,257	6,993	6,884	8,009	6,062	9,804	5,865	7,986	9,386	12,182	6,325	4,251	
	Total S-Time Non-Education	5,133	4,587	4,430	4,087	4,519	3,934	3,446	2,754	5,017	8,080	3,565	3,239	
	Total S-Time Non-Education (S-Time Medical)	1,009	819	945	887	559	872	1,140	971	3,587	3,237	839	962	
	Total S-Time Non-Education (S-Time Custody)	4,124	3,769	3,485	3,200	3,960	3,062	2,306	1,783	1,430	4,844	2,726	2,278	
	Total S-Time Education	1,125	2,406	2,454	3,922	1,544	5,870	2,419	5,233	4,369	4,102	2,759	1,012	
	Total E-Time	366	200	379	1,033	418	385	593	676	838	958	465	502	
	Total A-Time	56	81	37	137	81	116	98	81	76	125	110	86	
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	30	22	45	6	15	16	18	37	46	34	36	35	
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	0	0	18	2	0	9	20	16	30	6	20	24	
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	62	40	62	11	16	28	58	49	63	55	50	50	
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	120	120	120	120	120	120	120	120	120	120	120	120	120
	Number of Participants Enrolled (aka SAP Beds Filled)	111	116	120	100	105	105	97	102	87	80	107	111	110



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	Enrollment Rate (aka % of SAP Beds Filled)	93 %	97 %	100 %	83 %	88 %	88 %	81 %	85 %	73 %	67 %	89 %	93 %	92 %
	Waiting List of Potential SAP Participants	257	253	258	287	253	249	257	219	239	237	199	177	144
	Exits with Completion	1	8	8	0	12	16	0	7	14	0	15	8	20
	Program Utilization X-Time	6,209	6,143	5,878	4,825	6,000	5,386	5,695	6,341	5,397	4,837	6,002	4,884	
	Program Utilization XSEA Total	6,575	6,543	6,669	6,199	6,559	6,069	6,061	7,010	6,315	5,376	6,761	5,792	
	Program Utilization Rate (AB900 Benchmark 5)	94 %	94 %	88 %	78 %	91 %	89 %	94 %	90 %	85 %	90 %	89 %	84 %	0 %
	Inmate Work Assignments													
	Available Assignments	4,293	4,261	4,261	4,261	4,263	4,315	4,315	4,295	4,279	4,279	4,336	4,369	4,414
	Full Time	3,050	3,045	3,045	3,045	3,047	3,045	3,045	3,025	3,009	3,009	3,012	3,045	3,050
	Half Time	1,243	1,216	1,216	1,216	1,216	1,270	1,270	1,270	1,270	1,270	1,324	1,324	1,364
	Eligible Inmates	6,080	6,126	6,056	6,107	6,147	6,153	6,110	6,151	6,247	6,122	6,091	4,938	5,004
	Inmates Assigned	3,656	3,647	3,715	3,677	3,629	3,680	3,708	3,719	3,787	3,683	3,668	3,746	3,761
	Full Time	2,516	2,515	2,577	2,527	2,476	2,481	2,502	2,530	2,593	2,501	2,496	2,529	2,523
	Half Time	1,140	1,132	1,138	1,150	1,153	1,199	1,206	1,189	1,194	1,182	1,172	1,217	1,238
	One Half Time Assignment	1,140	1,132	1,138	1,150	1,153	1,199	1,206	1,189	1,193	1,182	1,172	1,217	1,227
	Two Half Time Assignments	0	0	0	0	0	0	0	0	1	0	0	0	11
	Vacant Work Assignments	637	614	546	584	634	635	607	576	492	596	668	623	653
	Percent of Filled Work Assignments	85 %	86 %	87 %	86 %	85 %	85 %	86 %	87 %	89 %	86 %	85 %	86 %	85 %
	Percent of Filled Work Assignments - Full Time	82 %	83 %	85 %	83 %	81 %	81 %	82 %	84 %	86 %	83 %	83 %	83 %	83 %
	Percentage of Filled Work Assignments - Half-Time	92 %	93 %	94 %	95 %	95 %	94 %	95 %	94 %	94 %	93 %	89 %	92 %	92 %
	Inmates Unassigned	2,211	2,262	2,148	2,266	2,316	2,304	2,279	2,284	2,325	2,295	2,291	1,048	1,093
	Voluntary	40	34	29	26	25	26	33	46	39	37	38	29	19
	Involuntary	2,171	2,228	2,119	2,240	2,291	2,278	2,246	2,238	2,286	2,258	2,253	1,019	1,074
	Inmates on Waiting List	645	700	676	759	795	778	766	791	802	755	780	755	810



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	Prison Industry Authority													
	PIA Assignments	401	401	401	401	401	401	402	402	402	402	402	426	427
	PIA Assignments Filled	367	373	369	367	365	365	352	340	332	336	333	340	344
	% of PIA Assignments Filled	92 %	93 %	92 %	92 %	91 %	91 %	88 %	85 %	83 %	84 %	83 %	80 %	81 %
	PIA Lost Hours	20,808	21,277	19,677	30,182	30,724	25,086	25,478	29,784	30,532	40,778	46,473	32,480	28,220
	(Custody) PIA Lost Hours	5,069	1,426	1,250	797	3,678	2,131	1,483	1,180	1,351	1,596	1,464	5,803	2,944
	(Ducats) PIA Lost Hours	3,472	5,274	5,348	5,680	7,216	4,920	5,943	4,837	3,564	3,627	1,371	1,905	3,440
	(Industry Related) PIA Lost Hours	5,378	5,560	6,930	8,770	16,425	11,026	11,931	16,868	22,845	29,076	40,102	17,181	20,061
	(Other) PIA Lost Hours	1,292	3,968	811	7,784	561	5,308	3,979	3,803	102	3,386	620	5,206	524
	(Vacant) PIA Lost Hours	5,597	5,049	5,338	7,151	2,844	1,701	2,142	3,096	2,670	3,093	2,916	2,385	1,251
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	27	27	27	27	27	27	27	27	27	27	27	27	27
	Total Number of Meetings Held	236	238	222	172	175	112	120	154	178	166	149	121	144
	Total Number of Attendees (for all meetings held)	4,259	3,545	7,915	5,938	5,636	3,707	4,333	6,134	6,191	6,477	5,506	4,697	5,170
	Total Number of Contact Hours (for all meetings held)	839,943	618,280	2,531,862	1,373,400	1,328,401	558,708	805,356	885,206	1,057,179	1,328,272	1,269,990	690,430	907,398
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	27	24	18	14	19	9	7	33	24	28	15	17	21



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	Total Number of Attendees	556	631	665	499	603	634	205	1,221	915	1,097	414	653	755
	Total Meeting Hours	28	39	42	28	35	18	12	66	49	56	30	34	42
	Contact Hours	15,568	24,609	27,930	13,972	21,105	11,412	2,460	80,586	44,835	61,432	12,420	22,202	31,710
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	9	8	6	6	5	2	5	12	7	7	4	4	4
	Total Number of Attendees	351	181	439	458	312	182	366	949	640	451	32	175	175
	Total Meeting Hours	23	14	12	12	10	8	10	24	14	12	8	8	8
	Contact Hours	8,073	2,534	5,268	5,496	3,120	1,456	3,660	22,776	8,960	5,412	256	1,400	1,400
	Veteran's Groups													
	Total Number of Meetings Held	2	5	6	6	4	2	2	4	4	6	6	6	6
	Total Number of Attendees	63	160	417	359	293	137	63	232	78	269	349	344	356
	Total Meeting Hours	10	12	12	12	8	4	4	8	8	12	12	12	12
	Contact Hours	630	1,920	5,004	4,308	2,344	548	252	1,856	624	3,228	4,188	4,128	4,272
	All Other ILTAG's													
	Total Number of Meetings Held	198	201	192	146	147	99	106	105	143	125	124	94	113
	Total Number of Attendees	3,289	2,573	6,394	4,622	4,428	2,754	3,699	3,732	4,558	4,660	4,711	3,525	3,884
	Total Meeting Hours	248	229	390	292	294	198	216	209	220	270	266	188	224
	Contact Hours	815,672	589,217	2,493,660	1,349,624	1,301,832	545,292	798,984	779,988	1,002,760	1,258,200	1,253,126	662,700	870,016
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,032	1,029	1,028	1,034	1,018	1,022	1,033	1,031	1,025	1,021	1,033	1,026	1,046



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	Custody (Uniformed)													
	Budgeted Positions	770	763	763	763	763	763	763	763	763	763	763	763	765
	Pending 607's - Net	-7.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.4	0.0
	Adjusted Budgeted Total	763	763	763	763	763	763	763	763	763	763	763	765	765
	Filled Budgeted Positions	696	693	688	694	687	690	695	697	696	688	700	700	716
	920 Blanket	38	36	39	36	43	42	41	42	37	36	28	31	32
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	29	34	36	33	33	31	27	24	30	39	35	34	17
	902 Blanket	5	5	5	4	4	3	3	3	3	3	3	3	3
	916 Blanket	18	18	16	18	19	19	18	18	18	19	19	12	12
	Staff on Other Type of Leave	3	4	7	9	4	5	2	2	1	4	8	7	5
	Other Custody (Non-Uniformed)													
	Budgeted Positions	44	44	44	44	44	44	44	44	44	44	44	44	45
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.0	1.0	0.0
	Adjusted Budgeted Total	44	44	44	44	44	44	44	44	44	44	44	45	45
	Filled Budgeted Positions	39	39	40	42	42	41	41	41	42	43	42	41	42
	920 Blanket	2	2	3	2	1	2	1	1	1	0	0	0	0
	918 Blanket	1	1	1	1	1	1	0	0	0	0	0	0	0
	True Vacancy Total	2	2	-1	-2	-1	-1	2	2	1	1	2	4	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	1	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	64	64	64	64	64	64	64	64	64	64	64	64	65
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0
	Adjusted Budgeted Total	64	64	64	64	64	64	64	64	64	64	64	65	65
	Filled Budgeted Positions	60	60	57	57	56	56	58	56	56	59	62	62	62



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	920 Blanket	2	2	3	3	3	3	3	3	2	2	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	4	4	5	5	3	5	6	3	1	2	2
	902 Blanket	4	4	4	5	5	4	4	4	4	4	4	4	4
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	2	1	2	1	2	1	2	4	4	4	3
	Support Staff													
	Budgeted Positions	137	137	137	137	137	139	140	140	140	140	140	140	137
	Pending 607's - Net	0.0	0.0	0.0	0.0	2.0	1.0	0.0	0.0	0.0	0.0	0.5	-3.0	0.0
	Adjusted Budgeted Total	137	137	137	137	139	140	140	140	140	140	140	137	137
	Filled Budgeted Positions	106	106	112	112	109	110	112	112	109	110	105	105	104
	920 Blanket	5	4	3	3	5	5	5	5	6	5	5	5	6
	918 Blanket	0	0	0	0	0	0	0	0	1	1	1	2	1
	True Vacancy Total	26	27	22	22	25	25	23	23	24	24	30	26	27
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	1	1	2	1	2	1	0	0
	Trades													
	Budgeted Positions	135	135	135	135	135	135	134	134	134	134	134	134	135
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.8	0.0
	Adjusted Budgeted Total	135	135	135	135	135	134	134	134	134	134	134	135	135
	Filled Budgeted Positions	118	118	118	117	114	113	115	113	110	109	112	107	111
	920 Blanket	5	4	4	5	8	9	9	8	10	10	9	8	6
	918 Blanket	3	3	3	3	3	3	3	3	2	2	3	4	3
	True Vacancy Total	9	10	10	10	10	9	7	10	12	13	10	16	15
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	1



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	Staff on Other Type of Leave	2	1	1	4	2	1	1	3	1	1	0	0	0
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	13	13	13	12	10	12	12	12	12	12	12	11	11
	920 Blanket	0	0	0	0	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	1	2	0	0	0	0	0	0	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	2	1	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	20,000	15,263	15,975	18,022	17,911	23,943	19,512	18,698	18,218	25,356	21,653	28,517	22,078
	AVG Hours Per Custody Staff	20.62	15.76	16.64	18.16	18.72	24.03	19.86	20.40	19.78	27.25	24.02	31.62	21.64
	Custody	15,153	11,534	12,111	13,369	13,646	17,569	14,615	15,054	14,595	19,922	17,820	23,427	16,405
	Lieutenants	994	626	574	601	498	760	610	647	662	949	1,121	1,191	803
	Sergeants	2,643	1,892	1,714	2,258	2,652	3,335	3,267	2,842	2,079	2,149	2,042	2,774	1,850
	Officers	10,827	8,606	9,513	10,257	10,292	13,380	10,546	11,364	11,819	16,812	14,625	19,381	13,192
	Other Custody	689	411	311	253	204	95	192	201	35	12	32	82	561
	AVG Hours Per Non-Custody Staff	3.58	3.36	3.98	5.10	6.73	10.45	5.86	3.68	3.69	4.76	3.69	4.19	4.09
	Non-Custody	1,062	996	1,191	1,517	1,942	3,035	1,738	1,077	1,056	1,378	1,071	1,193	1,176
	Medical	3,785	2,733	2,673	3,137	2,324	3,339	3,160	2,567	2,567	4,056	2,762	3,896	4,497
	Sick Leave													
	Total Hours	5,800	5,289	5,749	4,176	6,016	4,320	5,571	6,231	5,960	6,683	5,796	5,634	5,516
	AVG Hours Per Custody Staff	4.30	3.84	4.90	3.25	4.17	2.60	2.93	4.35	4.17	5.11	4.01	3.98	3.87
	Custody	3,158	2,808	3,568	2,391	3,041	1,902	2,155	3,209	3,081	3,738	2,976	2,950	2,933



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	Lieutenants	86	176	96	102	90	55	70	157	80	105	93	24	80
	Sergeants	217	244	217	204	400	281	232	420	536	407	477	138	460
	Officers	2,679	2,124	3,138	2,003	2,394	1,324	1,755	2,407	2,434	3,044	2,232	2,625	2,294
	Other Custody	176	264	117	83	158	243	98	226	32	182	174	163	99
	AVG Hours Per Non-Custody Staff	5.98	5.62	4.90	4.21	6.40	6.18	8.19	7.04	7.55	7.37	6.01	5.85	6.22
	Non-Custody	1,772	1,666	1,467	1,253	1,848	1,796	2,430	2,058	2,164	2,132	1,745	1,666	1,789
	Medical	871	816	715	532	1,127	622	987	965	715	814	1,075	1,019	795
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	0	0	0	0	1	1	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	1	0	1	0	0	0	0
	Staff Exceeding Trigger Point	50	52	45	53	46	46	46	41	41	44	40	0	16
	In-Lieu of Sick Leave													
	Total Hours	2,152	1,490	1,578	1,291	2,094	1,186	1,926	2,023	1,897	1,742	1,789	1,518	1,688
	AVG Hours Per Custody Staff	1.57	0.90	0.90	0.82	1.60	0.69	1.01	1.47	1.51	1.31	1.29	1.12	1.21
	Custody	1,152	662	657	607	1,166	507	746	1,087	1,112	960	957	833	920
	Lieutenants	10	0	10	0	80	90	24	48	27	8	0	16	167
	Sergeants	160	31	43	29	193	56	36	106	369	195	252	218	169
	Officers	967	622	571	558	837	337	659	841	581	687	686	574	571
	Other Custody	15	9	34	20	56	24	27	93	135	71	19	25	14
	AVG Hours Per Non-Custody Staff	1.62	1.45	1.44	1.44	1.60	0.76	1.93	1.75	1.42	1.01	1.46	0.85	0.62
	Non-Custody	479	431	431	429	461	220	572	511	407	291	424	243	177
	Medical	520	398	490	256	466	459	609	425	378	490	409	443	591
	Annual Leave													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	Total Hours	4,969	3,440	3,265	3,387	4,909	2,321	2,497	3,341	3,364	3,241	4,680	4,698	3,842
	AVG Hours Per Custody Staff	4.52	2.36	2.67	2.55	4.26	1.69	1.95	3.15	2.89	2.75	4.08	4.62	3.66
	Custody	3,321	1,730	1,945	1,875	3,108	1,235	1,439	2,327	2,131	2,009	3,024	3,426	2,771
	Lieutenants	480	24	114	136	212	258	170	106	203	68	352	448	209
	Sergeants	398	135	115	173	265	229	244	203	298	240	427	226	321
	Officers	2,205	1,298	1,422	1,346	2,230	633	967	1,841	1,350	1,249	1,762	2,452	2,106
	Other Custody	237	273	295	220	401	115	57	177	281	452	483	301	136
	AVG Hours Per Non Custody Staff	3.35	3.43	2.28	3.14	3.59	1.95	2.09	2.02	2.10	2.56	3.89	2.10	2.15
	Non-Custody	995	1,017	682	933	1,037	567	621	592	602	742	1,131	597	620
	Medical	654	693	638	580	764	519	438	422	631	490	525	675	451
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	27	25	29	31	31	30	30	30	25	22	21	20	20
	Off Work Rate (Per 100 Staff)	3.67	3.42	3.98	4.21	4.25	4.10	4.08	4.07	3.39	3.01	2.83	2.70	2.64
	Pending/Open Claims	323	321	320	318	328	328	328	332	324	323	323	312	306
	New Claims	9	6	7	6	14	6	5	23	9	12	8	5	11
	Closed Claims	11	8	8	8	4	6	5	19	17	13	8	16	17
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	3	5	5	6	8	10	10	11	15	14	12	11	9
	Off Work Rate (Per 100 Staff)	1.01	1.69	1.67	2.02	2.77	3.44	3.37	3.76	5.24	4.84	4.13	3.87	3.13
	Pending/Open Claims	103	104	106	103	100	100	102	104	104	106	103	101	95
	New Claims	3	4	5	3	3	2	5	11	6	5	2	3	5
	Closed Claims	3	3	3	6	6	2	3	9	6	3	5	5	11
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	2	3	2	2	2	3	2	1	1	1	1	1
	Off Work Rate (Per 100 Staff)	0.27	0.27	0.41	0.27	0.27	0.27	0.41	0.27	0.14	0.14	0.13	0.13	0.13



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	4	4	4	7	5	4	3	1	1	1	2	1
	Off Work Rate (Per 100 Staff)	1.35	1.35	1.34	1.34	2.43	1.72	1.35	1.03	0.35	0.35	0.34	0.70	0.35
	FMLA													
	Custody - Number of Staff off Work due to FMLA	60	54	59	51	60	31	23	45	39	38	41	48	45
	Lieutenants	2	0	2	2	0	0	0	1	1	0	0	0	0
	Sergeants	3	6	4	4	4	4	2	4	5	3	4	7	5
	Officers	52	48	50	41	53	27	21	40	33	35	37	38	38
	Other Custody	3	0	3	4	3	0	0	0	0	0	0	3	2
	Non-Custody	11	12	21	9	9	6	6	6	7	9	9	11	16
	Medical	4	4	5	5	8	3	6	1	6	2	10	5	3
	Custody - Number of FMLA Hours Used by Staff	1,910	1,256	1,596	2,186	2,991	1,496	983	1,928	995	1,508	1,194	1,497	997
	Lieutenants	17	0	31	168	0	0	0	16	24	0	0	0	0
	Sergeants	48	192	73	328	453	576	222	248	112	104	248	384	168
	Officers	1,792	1,064	1,282	1,277	2,332	920	761	1,664	859	1,404	946	986	738
	Other Custody	53	0	211	413	206	0	0	0	0	0	0	127	91
	Non-Custody	157	189	370	287	212	304	106	109	422	221	141	194	281
	Medical	152	173	127	92	103	208	104	7	312	201	438	66	18
	Custody - Average Number of FMLA Hours Used by Staff	2.60	1.72	2.19	2.97	4.10	2.05	1.33	2.61	1.35	2.06	1.61	2.02	1.32
	Other Custody	1.36	0.00	5.26	9.83	4.90	0.00	0.00	0.00	0.00	0.00	0.00	3.10	2.17
	Non-Custody	0.53	0.64	1.23	0.96	0.73	1.05	0.36	0.37	1.47	0.76	0.49	0.68	0.98
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	19	5	15	46	4	6	1	8	0	3	1	0	19
	Number of Emergency Corrective Work Orders (priority 1) Completed	26	0	10	3	29	4	5	5	0	1	0	3	0
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	791	725	925	568	495	735	807	710	0	623	525	676	784
	Number of Preventative Maintenance Work Orders (priority 2) Completed	114	579	400	348	422	301	566	285	0	170	57	824	523
	Number of Corrective Work Orders (Priority 3) Received/Submitted	1,104	1,242	1,072	675	587	766	1,435	527	0	1,004	610	598	1,002
	Number of Corrective Work Orders (Priority 3) Completed	176	1,354	894	750	740	499	1,044	643	0	253	124	1,117	669
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	2	1	11	3	0	2	3	0	0	10	0	0	4
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	2	3	3	3	3	4	3	0	0	10	2	3
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	% of personnel hours spent on preventative maintenance	8 %	42 %	20 %	21 %	21 %	20 %	32 %	19 %	0 %	6 %	2 %	47 %	34 %
	Employee Grievances and Staff Complaints													
	Total	2	9	5	5	0	1	2	18	1	3	2	0	1
	Per 100 Staff	0.19	0.88	0.49	0.48	0.00	0.10	0.19	1.75	0.10	0.29	0.19	0.00	0.10
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	2	9	5	5	0	1	2	18	1	2	2	0	1
	Total E.E.O	0	0	0	0	0	0	0	0	0	1	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	1	0	0	0
	Staff Investigations													
	Total Central Intake Requests	9	2	2	4	2	1	5	4	3	2	0	1	3
	Per 100 Staff	0.87	0.19	0.19	0.39	0.20	0.10	0.48	0.39	0.29	0.20	0.00	0.10	0.29
	Central Intake Requests Accepted	5	5	2	0	5	2	1	3	0	0	8	0	0
	Central Intake Requests Rejected	1	5	3	0	0	1	0	1	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	4	1	0	5	2	1	2	0	0	6	0	0
	Total Direct Action Requests Submitted	1	0	2	3	2	1	3	3	2	2	0	0	2
	Direct Action Requests Accepted	1	4	1	0	5	2	1	2	0	0	6	0	0
	Direct Action Requests Rejected	0	0	0	0	0	1	0	1	0	0	0	0	0
	Number of Open Investigations	12	12	12	11	11	10	9	10	9	9	10	8	8
	Number of Closed Investigations	1	1	0	1	1	1	1	0	1	0	1	2	0
	Investigations exceeding 180 calendar days	7	6	6	7	10	10	9	9	8	8	7	6	9
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CTF	Total Central Intake Requests	0	0	0	1	0	1	0	0	0	1	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.10	0.00	0.10	0.00	0.00	0.00	0.10	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	1	0	0	0	1	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	0	0	1	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	1	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	1	0	0	0	1	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Open Investigations	7	7	7	7	7	7	7	3	3	3	3	3	3
	Number of Closed Investigations	0	0	0	0	0	0	0	0	1	0	0	0	0
	Investigations exceeding 180 calendar days	7	7	7	7	7	7	7	3	3	3	0	3	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	2	2	3	1	6	3	2	1	0	0	1	3
	Per 100 Staff	0.29	0.19	0.19	0.29	0.10	0.59	0.29	0.19	0.10	0.00	0.00	0.10	0.29
	Dismissals	0	1	0	0	0	1	0	2	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	3	2	2	3	1	6	3	2	1	0	0	1	3
	Per 100 Staff	0.29	0.19	0.19	0.29	0.10	0.59	0.29	0.19	0.10	0.00	0.00	0.10	0.29
	Dismissals (Non-Medical)	0	1	0	0	0	1	0	2	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
General Population														
CVSP	Custody Operations													
	Total Bed Capacity													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,133	1,005	1,023	1,156	1,285	1,479	1,564	1,613	1,629	1,626	1,631	1,630	1,628
	Overcrowding Beds	945	833	844	922	900	882	857	794	810	773	745	702	713
	Temporary Beds (Family Visiting/Tank Beds)	1	0	0	2	0	0	3	0	0	1	0	3	0
	Medical Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Count	2,078	1,838	1,867	2,078	2,185	2,361	2,419	2,407	2,439	2,399	2,376	2,345	2,347
	Inmate Custody Level													
	Level I	95	66	111	155	197	202	187	203	208	204	208	205	201
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	3	4	0	0	0	0	1	0	1	0	0	0	0
	% of Out of Level Assignments													
	Level II	1,908	1,710	1,657	1,871	1,963	2,100	2,144	2,127	2,147	2,123	2,082	2,049	2,070
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level III	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	4	6	4	0	3	0	0	0	1	0	2	3	1
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	General Population Summary													
	Actual Population	1,996	1,710	1,657	1,869	1,963	2,100	2,143	2,127	2,147	2,123	2,082	2,051	2,072
	General Population													
	Actual Population	605	237	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	1,296	1,407	1,657	1,869	1,963	2,100	2,143	2,127	2,147	2,123	2,082	2,050	2,071
	Minimum Support Facility													
	Actual Population	95	66	111	155	197	202	188	203	208	205	208	206	201
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	707	501	360	369	388	420	423	426	434	446	454	458	457
	Life (Without Possibility of Parole) (LWOP)	0	1	1	1	1	6	7	4	3	3	3	3	2
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	75	62	99	52	25	59	87	77	84	72	86	87	74
	Actual Population (With Overflow)	75	62	99	52	25	59	87	77	84	72	86	87	74
	Average Length of Stay	24	30	20	43	35	53	47	53	63	57	53	63	74
	Stays Exceeding 200 days	0	0	0	0	0	9	9	4	4	3	3	3	3
	Stays Exceeding 400 days	1	1	0	0	0	0	0	3	3	2	5	5	5
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	50	66	55	39	4	8	12	29	20	10	4	22	12
	ASU Inmates Endorsed for GP	32	57	52	38	2	3	9	16	9	6	2	15	6
	ASU Inmates Endorsed for SNY	0	1	3	0	2	3	2	9	9	2	2	7	5
	ASU Inmates Endorsed for SHU	18	8	0	1	0	2	1	4	2	2	0	0	1



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	71	69	71	74	82	78	67	65	70	69	73	70	66
	Impacting	0	0	1	0	0	1	1	1	2	0	0	0	2
	Non-Impacting	71	69	70	74	82	77	66	64	68	69	73	70	64
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	2	7	13	17	26	39	45	18	21	28	21	19	12
	Total EOP Populations													
	Actual Population	0	1	1	0	1	1	0	1	0	1	4	0	1
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-SNY													
	Actual Population	0	1	1	0	1	1	0	0	0	1	3	0	1
	EOP-ASU													
	Actual Population	0	0	0	0	0	0	0	1	0	0	1	0	0
	Psychiatric Services Unit													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	0	0	0	0	0	0	9	8	9	6	6	11	13
	Summary with S-Suffix	0	0	0	0	0	0	9	8	9	6	6	11	13
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	0	0	0	0	0	0	9	8	9	6	6	11	13
	ASU with S-Suffix	0	0	0	0	0	0	9	8	9	6	6	11	13
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Total	33	45	38	48	57	52	67						
	Per 100 inmates	1.59	2.45	2.04	2.31	2.61	2.20	2.77						
	Conduct	14	14	10	11	1	16	22						
	Assault on Staff	0	0	0	0	0	0	0						
	Batteries on Staff	0	0	0	0	0	1	0						
	Assault on Inmate	0	0	0	0	0	0	0						
	Batteries on Inmates	3	3	1	2	1	3	1						
	Stimulants and Sedatives	0	5	2	4	16	5	13						
	Indecent Exposure (IEX)	0	0	0	1	0	0	0						
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0						
	Possession of Cell Phone/s	2	1	1	0	0	0	0						
	Riot/Disturbance Control	0	0	0	0	0	0	0						
	Resisting Staff	0	0	0	0	0	2	2						
	Weapon	0	0	0	0	0	0	0						
	Attempted Murder	0	0	0	0	0	0	0						
	Murder	0	0	0	0	0	0	0						
	Other	14	22	24	30	39	25	29						
	Number of RVR's Involving Mental Health Inmates	0	0	0	0	0	2	1						
	Serious 115's Lost to time constraints	0	0	0	0	0	0	0						
	Number of Incidents													
	Number of Incidents	1	4	3	1	4	8	8	4	5	6	4	6	4
	Per 100 inmates	0.05	0.22	0.16	0.05	0.18	0.34	0.33	0.17	0.21	0.25	0.17	0.26	0.17
	Number of Voided Incident Reports	0	0	0	0	0	0	1	0	0	0	0	0	1



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	Total Number of Documented Force	1	2	0	0	1	4	0	2	3	1	2	0	0
	Per 100 inmates	0.05	0.11	0.00	0.00	0.05	0.17	0.00	0.08	0.12	0.04	0.08	0.00	0.00
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	1	2	0	0	1	1	0	2	1	0	2	0	0
	Physical Force	0	0	0	0	0	3	0	0	1	0	0	0	0
	Baton	0	0	0	0	0	0	0	0	0	0	0	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	1	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	1	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	0	0	0	0	0	0	3	1	0	0	0	1	1
	Methamphetamine	0	0	0	0	0	0	1	1	0	0	0	0	0
	Marijuana	0	0	0	0	0	0	0	0	0	0	0	1	1
	Heroin	0	0	0	0	0	0	1	0	0	0	0	0	0
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	1	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	Assault on Staff (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	0	0	0	0	0	1	0	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	1	1	2	0	0	2	1	1	0	1	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	1	1	2	0	0	2	1	1	0	1	0	0	0
	Cell Extractions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of a Weapon	0	1	0	0	0	0	1	0	0	0	1	0	0
	Resisting Staff	0	0	0	0	0	2	0	0	1	0	0	0	0
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	0	1	0	0	0	0	0	0	0	0	1
	Attempted Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	0	0	0	0	0	0	0	0	0	0	0
	Contraband Cell Phone Discoveries	2	0	1	0	0	0	0	0	0	0	0	0	1
	Miscellaneous	0	2	1	0	4	3	3	2	4	5	3	5	2
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	1	0	0	1	0	0	0	0	0	0	0
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	1	0	0	0	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Number of Days on CSW	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	0	0	1	0	0	0	0	0	0	0	0	1
	Number of D.A. Referrals	0	0	0	1	0	0	0	0	0	0	0	0	1



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total number of victims	0	0	0	1	0	0	0	0	0	0	0	0	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	0	1	0	0	0	0	0	0	0	0	1
	Inmate Appeals													
	Total Appeals received by the Appeals Office	79	67	44	89	100	118	69	99	73	99	93	54	116
	Total Appeals Issued a Log Number	19	9	5	17	19	31	19	32	16	29	24	13	25
	Total Screen Outs	60	58	39	72	81	87	50	67	57	70	69	41	91
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	1	0	0	0	0	0	0	1	0	0	0	0	3
	Appeals Per 100 Inmates	0.91	0.49	0.27	0.82	0.87	1.31	0.79	1.33	0.66	1.21	1.01	0.55	1.07
	Inmate Appeal Breakdown													
	Disciplinary	4	2	0	1	2	7	1	5	3	4	2	4	6
	Custody/Classification	1	1	1	3	2	4	4	3	0	0	0	0	0
	Mail	0	0	0	1	3	3	2	5	1	0	4	2	2
	Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
	Personal Property	0	1	0	0	1	2	0	1	1	0	1	0	0
	Case Records	3	0	3	2	3	2	1	0	4	1	3	0	4
	Staff Complaints	0	0	0	1	0	2	2	1	1	1	0	3	1
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	1	0	0	0	1	0	0	3	1	6	4	0	3



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	Legal	2	0	0	2	2	4	1	2	0	1	0	1	1
	Program	0	0	0	0	0	1	0	1	0	1	0	1	0
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	3	4	0	1	1	0	1	1	0	2	0	0	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	1	0	1
	Transfer	0	1	0	0	0	0	0	0	0	1	0	0	0
	Funds	0	0	1	0	0	0	0	3	3	2	1	0	3
	Other	0	0	0	0	0	0	0	1	0	0	0	0	0
	ADA (1824's)	5	0	0	6	4	6	7	6	2	10	8	2	3
	Inmate Medical Appeals													
Total Appeals received by the Appeals Office														
Total Appeals Issued a Log Number														
Total Screen Outs														
Overdue Appeals - Medical Related (Point-in-time)														
Overdue Appeals - Medical Related (Monthly Cumulative)														
Total Modification Orders Issued														
Appeals Per 100 Inmates														
Programs														
Academic Programs - Total														
Inmate Capacity		1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,086	1,086	1,086	1,086	1,086	
Inmate Enrollment		631	551	569	607	595	695	737	838	855	902	891	884	
% of Total Capacity Enrolled		62 %	54 %	56 %	60 %	58 %	68 %	72 %	77 %	79 %	83 %	82 %	81 %	
Academic Programs - Attendance Tracking														
Total Hours X-Time		22,150	14,340	17,822	14,074	12,665	16,099	14,915	21,237	19,052	22,661	19,003	14,965	
Total Hours S-Time		1,746	2,159	1,736	1,451	1,472	1,749	5,480	2,746	5,711	2,936	2,905	2,665	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	Total S-Time Non-Education	1,000	757	476	1,106	574	333	2,234	651	1,834	1,228	853	967	
	Total S Time Non Education (S-Time Medical)	261	259	299	229	173	288	1,919	333	1,501	1,027	365	170	
	Total S Time Non-Education (S-Time Custody)	739	498	177	877	401	45	315	318	333	202	488	797	
	Total S-Time Education	746	1,402	1,260	345	899	1,416	3,246	2,095	3,877	1,708	2,052	1,699	
	Total E-Time	99	54	156	110	122	108	263	485	460	356	262	252	
	Total A-Time	9	3	9	1	0	0	0	93	50	40	87	33	
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	GED Certificate Completion	0	0	0	0	0	0	0	0	0	3	0	0	
	High School Diploma						0	0	0	0	0	0	0	
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.5	8.4	8.2	8.0	8.1	8.2	8.2	8.2	8.2	8.2	8.7	8.3	8.3
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Vocational Programs - Full Time													
	Inmate Capacity	405	405	405	405	405	405	405	405	405	405	405	405	
	Inmate Enrollment	150	191	209	208	243	265	260	259	290	286	244	240	
	% of Total Capacity Enrolled	37 %	47 %	52 %	51 %	60 %	65 %	64 %	64 %	72 %	71 %	60 %	59 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	21,624	17,272	23,654	14,466	15,093	23,898	23,595	27,509	25,369	29,440	22,068	17,108	
	Total S-Time	3,201	2,213	1,911	3,646	3,939	4,204	6,585	4,707	4,418	6,238	3,973	2,888	
	Total S-Time Non-Education	1,431	1,127	834	1,488	2,273	1,710	3,288	1,149	2,207	3,258	1,281	1,089	
	Total S-Time Non-Education (S-Time Medical)	474	338	554	276	387	746	2,553	646	1,907	2,468	489	438	
	Total S-Time Non-Education (S-Time Custody)	957	789	280	1,212	1,886	964	735	503	300	791	793	652	
	Total S-Time Education	1,770	1,087	1,077	2,158	1,667	2,495	3,298	3,558	2,211	2,980	2,692	1,799	
	Total E-Time	501	719	761	711	833	1,060	996	1,079	742	872	608	304	
	Total A-Time	1	68	212	64	156	47	145	86	123	129	133	8	
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	54	46	22	13	21	25	30	43	41	60	31	9	
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	31	21	6	3	13	5	1	7	0	6	9	0	
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	81	59	54	37	28	44	58	92	79	106	59	16	
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	96	96	96	96	96	96	96	96	96	96	96	96	96
	Number of Participants Enrolled (aka SAP Beds Filled)	48	18	56	80	88	91	89	86	67	49	81	88	81



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	Enrollment Rate (aka % of SAP Beds Filled)	50 %	19 %	58 %	83 %	92 %	95 %	93 %	90 %	70 %	51 %	84 %	92 %	84 %
	Waiting List of Potential SAP Participants	76	36	304	404	478	564	598	598	617	647	633	622	672
	Exits with Completion	7	9	4	0	0	0	0	8	16	0	0	7	6
	Program Utilization X-Time	3,025	1,203	1,624	3,283	5,614	4,908	4,639	5,541	4,100	2,798	4,106	5,079	
	Program Utilization XSEA Total	3,327	1,372	1,740	3,694	6,125	5,137	5,476	5,890	4,518	2,990	4,247	5,339	
	Program Utilization Rate (AB900 Benchmark 5)	91 %	88 %	93 %	89 %	92 %	96 %	85 %	94 %	91 %	94 %	97 %	95 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,452	2,452	2,452	2,455	2,460	2,461	2,461	2,461	2,372	2,372	2,372	2,417	2,418
	Full Time	1,446	1,446	1,446	1,449	1,454	1,455	1,455	1,455	1,366	1,366	1,366	1,411	1,412
	Half Time	1,006	1,006	1,006	1,006	1,006	1,006	1,006	1,006	1,006	1,006	1,006	1,006	1,006
	Eligible Inmates	2,332	2,035	2,050	2,323	2,510	2,634	2,671	2,711	2,776	2,786	2,737	2,247	2,225
	Inmates Assigned	1,374	1,377	1,405	1,505	1,676	1,857	1,861	1,931	1,985	2,050	2,000	1,652	1,666
	Full Time	794	835	881	987	1,130	1,188	1,193	1,197	1,204	1,219	1,175	1,149	1,164
	Half Time	580	542	524	518	546	669	668	734	781	831	825	503	502
	One Half Time Assignment	576	539	521	515	543	666	665	731	778	828	822	193	186
	Two Half Time Assignments	4	3	3	3	3	3	3	3	3	3	3	310	316
	Vacant Work Assignments	1,078	1,075	1,047	950	784	604	600	530	387	322	372	765	752
	Percent of Filled Work Assignments	56 %	56 %	57 %	61 %	68 %	75 %	76 %	78 %	84 %	86 %	84 %	68 %	69 %
	Percent of Filled Work Assignments - Full Time	55 %	58 %	61 %	68 %	78 %	82 %	82 %	82 %	88 %	89 %	86 %	81 %	82 %
	Percentage of Filled Work Assignments - Half-Time	58 %	54 %	52 %	52 %	55 %	67 %	67 %	73 %	78 %	83 %	82 %	81 %	81 %
	Inmates Unassigned	871	622	551	669	678	640	679	654	697	672	645	493	455
	Voluntary	21	19	11	14	16	24	28	28	26	19	19	20	7
	Involuntary	850	603	540	655	662	616	651	626	671	653	626	473	448
	Inmates on Waiting List	378	243	138	236	250	304	280	246	269	229	256	215	228



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	Prison Industry Authority													
	PIA Assignments	40	40	40	40	45	45	45	45	45	45	45	120	120
	PIA Assignments Filled	39	37	38	38	42	45	45	45	45	45	44	32	52
	% of PIA Assignments Filled	98 %	93 %	95 %	95 %	93 %	100 %	100 %	100 %	100 %	100 %	98 %	27 %	43 %
	PIA Lost Hours	1,370	2,286	2,218	1,489	772	1,124	1,291	1,161	1,338	1,495	1,154	1,195	1,074
	(Custody) PIA Lost Hours	0	37	0	0	0	0	0	0	14	0	0	0	1
	(Ducats) PIA Lost Hours	135	86	154	129	146	57	152	174	155	202	148	121	80
	(Industry Related) PIA Lost Hours	1,020	992	2,056	370	286	0	715	715	683	1,014	791	870	915
	(Other) PIA Lost Hours	215	247	8	857	197	384	424	272	486	225	215	41	6
	(Vacant) PIA Lost Hours	0	924	0	133	143	683	0	0	0	54	0	163	72
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	5	7	7	7	7	7	7	7	7	7	7	7	7
	Total Number of Meetings Held	69	75	66	57	81	74	66	97	88	102	90	74	104
	Total Number of Attendees (for all meetings held)	1,467	1,421	1,247	1,020	1,612	1,560	1,490	2,052	2,051	2,339	2,125	1,794	2,551
	Total Number of Contact Hours (for all meetings held)	61,706	70,370	44,056	33,718	79,020	67,960	57,880	120,614	110,654	134,504	121,336	91,224	217,206
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	27	35	20	18	18	17	11	23	23	28	22	21	23



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	Total Number of Attendees	679	709	527	454	432	490	357	645	723	781	688	665	723
	Total Meeting Hours	54	70	40	36	36	34	22	46	46	56	44	42	46
	Contact Hours	36,666	49,630	21,080	16,344	15,552	16,660	7,854	29,670	33,258	43,736	30,272	27,930	33,258
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	18	17	13	7	15	10	15	17	12	17	14	7	18
	Total Number of Attendees	515	406	327	195	395	290	424	479	372	531	404	197	535
	Total Meeting Hours	36	34	26	14	30	20	30	34	24	34	28	14	126
	Contact Hours	18,540	13,804	8,502	2,730	11,850	5,800	12,720	16,286	8,928	18,054	11,312	2,758	67,410
	Veteran's Groups													
	Total Number of Meetings Held	14	12	13	10	13	15	11	13	14	18	12	11	15
	Total Number of Attendees	130	102	89	70	98	130	106	113	122	176	117	98	115
	Total Meeting Hours	28	24	26	20	36	30	22	26	28	36	24	22	30
	Contact Hours	3,640	2,448	2,314	1,400	3,528	3,900	2,332	2,938	3,416	6,336	2,808	2,156	3,450
	All Other ILTAG's													
	Total Number of Meetings Held	10	11	20	22	35	32	29	44	39	39	42	35	48
	Total Number of Attendees	143	204	304	301	687	650	603	815	834	851	916	834	1,178
	Total Meeting Hours	20	22	40	44	70	64	58	88	78	78	84	70	96
	Contact Hours	2,860	4,488	12,160	13,244	48,090	41,600	34,974	71,720	65,052	66,378	76,944	58,380	113,088
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	646	621	628	626	630	634	645	646	645	642	643	634	626



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	Custody (Uniformed)													
	Budgeted Positions	462	462	462	462	462	462	462	462	462	462	462	462	462
	Pending 607's - Net	-14.2	-14.2	-14.2	-14.2	-14.2	-14.2	-14.2	-14.2	-14.2	-14.2	-14.2	-14.2	-14.2
	Adjusted Budgeted Total	447	447	447	447	447	447	447	447	447	447	447	447	447
	Filled Budgeted Positions	419	400	403	400	401	406	413	413	415	412	415	402	403
	920 Blanket	14	15	10	16	19	20	19	17	17	14	11	11	16
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	14	32	34	31	27	21	15	17	15	21	21	34	28
	902 Blanket	2	1	1	1	1	1	1	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	6	4	0	7	9	2	2	4	6	5	3	3	3
	Other Custody (Non-Uniformed)													
	Budgeted Positions	23	23	23	23	23	23	23	23	23	25	25	23	23
	Pending 607's - Net	0.0	-0.5	-0.5	-0.5	-0.5	-0.5	-0.5	-0.5	-0.5	1.0	1.0	0.5	0.5
	Adjusted Budgeted Total	23	23	23	23	23	23	23	23	23	26	26	24	24
	Filled Budgeted Positions	23	23	23	23	23	23	23	23	23	23	23	25	23
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	1	1	1	1	1	1	1	1	1	1	0	0
	True Vacancy Total	0	-1	-1	-1	-1	-1	-1	-1	-1	3	3	-1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	44	44	44	44	44	44	44	44	44	44	44	44	44
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0
	Adjusted Budgeted Total	44	44	44	44	44	44	44	44	44	44	44	45	45
	Filled Budgeted Positions	38	35	36	37	36	35	36	38	37	37	37	33	33



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	920 Blanket	1	2	1	1	2	2	1	1	1	1	1	0	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	7	7	6	6	7	7	5	6	6	6	12	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	1	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	95	95	95	95	95	95	95	95	95	95	95	95	95
	Pending 607's - Net	-1.5	-1.5	-1.5	-3.5	-3.5	-3.5	-3.5	-3.5	-3.5	-3.5	-3.5	-3.5	-3.5
	Adjusted Budgeted Total	94	94	94	92	92	92	92	92	92	92	92	92	92
	Filled Budgeted Positions	78	76	78	77	78	78	78	77	76	77	79	79	78
	920 Blanket	2	2	2	4	6	4	5	4	3	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	14	16	14	11	8	10	9	11	13	14	12	12	13
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	1	1	0	1	2	1	0	0	0	0	0
	Trades													
	Budgeted Positions	114	114	114	114	114	114	114	114	114	114	114	100	100
	Pending 607's - Net	-14.0	-14.0	-14.0	-14.0	-14.0	-14.0	-14.0	-14.0	-14.0	-14.0	-14.0	17.4	17.4
	Adjusted Budgeted Total	100	100	100	100	100	100	100	100	100	100	100	117	117
	Filled Budgeted Positions	79	77	78	79	83	83	86	87	86	85	81	85	79
	920 Blanket	6	7	6	6	5	5	2	2	1	1	3	3	3
	918 Blanket	4	4	4	4	4	5	5	5	5	4	4	0	0
	True Vacancy Total	11	12	12	11	8	7	7	6	8	10	12	29	35
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	Staff on Other Type of Leave	1	2	2	1	1	1	0	1	2	2	0	0	0
	Management													
	Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	10	10	10	10	10	10	10	10
	Filled Budgeted Positions	9	10	10	10	9	9	9	8	8	8	8	10	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	0	0	0	1	1	1	2	2	2	2	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	9,403	7,446	6,758	11,147	10,166	11,085	9,596	9,686	7,953	11,513	8,373	12,133	11,253
	AVG Hours Per Custody Staff	17.72	14.20	12.24	20.54	19.75	20.12	16.14	16.63	13.61	19.83	14.59	22.78	21.52
	Custody	7,830	6,001	5,208	8,679	8,366	8,623	7,027	7,243	5,954	8,617	6,383	9,717	9,166
	Lieutenants	1,081	489	552	442	477	511	691	515	738	1,120	840	1,191	748
	Sergeants	1,170	1,182	713	1,194	1,192	1,136	1,423	1,260	923	1,124	662	1,286	1,177
	Officers	5,411	4,096	3,607	6,635	6,263	6,107	4,486	5,036	4,190	6,215	4,867	7,171	7,022
	Other Custody	168	234	336	409	434	868	427	433	103	157	14	70	219
	AVG Hours Per Non-Custody Staff	4.06	3.79	3.75	5.68	4.49	2.89	2.45	1.12	1.71	2.35	2.40	2.59	3.75
	Non-Custody	829	751	757	1,153	925	592	512	236	354	487	492	537	749
	Medical	744	695	794	1,315	875	1,870	2,057	2,207	1,646	2,409	1,498	1,880	1,337
	Sick Leave													
	Total Hours	2,978	2,781	3,139	3,157	2,976	3,309	3,769	3,536	3,300	3,274	2,929	3,213	3,190
	AVG Hours Per Custody Staff	3.42	2.99	2.87	3.48	2.51	4.03	4.06	4.00	3.60	3.99	3.50	4.02	3.98
	Custody	1,513	1,262	1,220	1,469	1,061	1,725	1,768	1,740	1,575	1,735	1,532	1,716	1,694



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	Lieutenants	56	48	128	64	16	112	232	136	72	72	24	64	120
	Sergeants	103	120	109	192	176	216	168	125	140	162	140	179	178
	Officers	1,269	912	896	1,080	744	1,259	1,133	1,271	1,174	1,331	1,240	1,388	1,270
	Other Custody	86	182	87	133	125	138	235	209	189	170	129	85	127
	AVG Hours Per Non-Custody Staff	5.51	5.34	7.29	6.28	6.17	5.94	7.56	6.60	6.37	5.87	4.71	5.54	5.21
	Non-Custody	1,124	1,057	1,472	1,276	1,272	1,218	1,580	1,386	1,319	1,216	965	1,147	1,043
	Medical	342	463	448	412	643	366	421	410	406	323	432	351	454
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	0	1	1	0	0	0	3	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	1	1	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	35	27	31	28	27	24	17	20	19	25	10	11	14
	In-Lieu of Sick Leave													
	Total Hours	1,315	1,675	1,695	1,251	1,279	1,703	2,276	1,731	2,311	1,898	1,409	1,008	1,197
	AVG Hours Per Custody Staff	1.65	1.82	1.63	1.09	0.87	1.23	2.21	1.63	2.79	2.14	1.17	1.00	1.40
	Custody	729	768	696	463	368	527	963	709	1,219	929	514	428	598
	Lieutenants	16	0	8	8	8	16	16	24	201	0	8	16	16
	Sergeants	96	240	256	64	146	86	170	108	48	96	56	56	117
	Officers	617	528	432	343	214	417	777	569	970	824	450	356	465
	Other Custody	0	0	0	48	0	8	0	8	0	8	0	0	0
	AVG Hours Per Non-Custody Staff	2.29	3.35	3.50	2.84	3.55	5.16	4.83	4.05	3.97	3.66	2.49	1.61	1.78
	Non-Custody	467	664	708	577	732	1,058	1,010	851	822	758	511	333	357
	Medical	120	243	291	212	180	118	302	171	270	212	385	248	243
	Annual Leave													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	Total Hours	4,392	3,023	2,673	2,926	3,891	2,145	2,459	2,919	3,457	2,883	3,602	4,669	4,418
	AVG Hours Per Custody Staff	6.51	4.72	3.60	4.00	5.12	3.00	3.66	3.92	5.05	4.28	5.42	8.11	7.48
	Custody	2,878	1,996	1,532	1,692	2,169	1,287	1,594	1,708	2,209	1,861	2,372	3,461	3,189
	Lieutenants	34	48	8	88	160	24	28	28	129	1	136	440	212
	Sergeants	456	432	224	217	234	118	205	340	161	200	258	400	384
	Officers	2,340	1,487	1,206	1,294	1,676	1,088	1,303	1,197	1,837	1,547	1,758	2,235	2,413
	Other Custody	48	28	94	94	99	57	58	143	82	113	220	386	180
	AVG Hours Per Non Custody Staff	6.04	4.45	4.47	4.97	6.80	2.53	3.56	4.69	4.29	3.70	5.05	4.16	4.51
	Non-Custody	1,233	882	903	1,008	1,401	519	743	986	889	766	1,036	862	902
	Medical	282	146	238	226	321	339	123	226	360	255	194	347	328
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	12	14	13	12	13	13	14	14	14	11	9	12	12
	Off Work Rate (Per 100 Staff)	2.71	3.31	3.06	2.84	3.07	3.03	3.21	3.21	3.20	2.53	2.06	2.81	2.82
	Pending/Open Claims	108	110	110	108	110	107	106	113	112	109	108	108	109
	New Claims	1	1	1	0	3	1	2	0	1	1	1	1	1
	Closed Claims	1	3	5	4	2	5	3	2	3	7	5	2	1
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	14	17	17	18	16	13	12	12	11	9	10	8	9
	Off Work Rate (Per 100 Staff)	6.86	8.59	8.42	8.87	7.77	6.34	5.74	5.71	5.31	4.35	4.88	3.86	4.50
	Pending/Open Claims	117	121	118	122	126	125	124	125	127	122	123	119	122
	New Claims	1	2	0	2	2	0	0	2	0	0	5	0	3
	Closed Claims	5	6	3	0	2	2	3	0	0	5	8	6	2
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	7	7	4	11	12	9	7	8	8	6	5	7	6
	Off Work Rate (Per 100 Staff)	1.58	1.66	0.94	2.60	2.83	2.10	1.61	1.84	1.83	1.38	1.14	1.64	1.41



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	11	6	9	10	11	9	10	9	6	7	6	8
	Off Work Rate (Per 100 Staff)	3.43	5.56	2.97	4.43	4.85	5.37	4.31	4.76	4.35	2.90	3.41	2.90	4.00
	FMLA													
	Custody - Number of Staff off Work due to FMLA	71	71	67	76	68	31	33	37	35	41	37	50	45
	Lieutenants	5	4	4	4	1	1	2	1	2	3	4	2	1
	Sergeants	9	9	10	10	10	7	6	4	4	5	4	8	7
	Officers	57	58	52	61	57	23	25	32	29	33	29	40	37
	Other Custody	0	0	1	1	0	0	0	0	0	0	0	0	0
	Non-Custody	22	25	22	20	24	15	17	20	21	27	24	21	18
	Medical	4	3	5	4	6	3	4	6	4	5	5	7	9
	Custody - Number of FMLA Hours Used by Staff	1,729	1,706	1,373	1,826	1,995	985	650	921	616	646	801	1,008	1,032
	Lieutenants	53	40	64	40	8	8	96	46	48	64	48	24	16
	Sergeants	192	296	232	272	376	176	136	75	96	112	80	168	200
	Officers	1,484	1,370	995	1,473	1,611	801	418	800	472	470	673	816	816
	Other Custody	0	0	82	41	0	0	0	0	0	0	0	0	0
	Non-Custody	529	528	536	321	639	423	317	500	479	507	797	511	265
	Medical	240	65	157	112	202	74	104	112	180	217	136	154	240
	Custody - Average Number of FMLA Hours Used by Staff	3.91	4.04	3.23	4.32	4.71	2.30	1.49	2.11	1.41	1.49	1.83	2.36	2.42
	Other Custody	0.00	0.00	3.64	1.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Non-Custody	2.59	2.66	2.65	1.58	3.10	2.06	1.52	2.38	2.31	2.45	3.89	2.47	1.32
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	45	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	2	1	4	3	1	5	24	0	13	8	17	17	14
	Number of Emergency Corrective Work Orders (priority 1) Completed	2	1	3	2	2	5	22	0	13	8	17	16	15
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,219	609	632	1,288	575	611	866	640	696	1,364	635	626	1,043
	Number of Preventative Maintenance Work Orders (priority 2) Completed	319	277	231	257	476	204	284	411	348	284	390	360	525
	Number of Corrective Work Orders (Priority 3) Received/Submitted	422	380	386	394	510	444	494	452	664	641	565	490	536
	Number of Corrective Work Orders (Priority 3) Completed	355	647	282	318	382	385	467	421	523	544	684	431	504
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	7	5	6	13	16	7	14	6	23	21	8	21	7
	Number of Non-Maintenance Service Requests (Priority 4) Completed	10	2	11	14	14	6	15	0	18	38	8	22	7
	Number of Project Work Orders (priority 5) Received/Submitted	1	1	0	0	0	0	1	0	1	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	5	1	0	1	0	0	5	1	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	% of personnel hours spent on preventative maintenance	18 %	14 %	18 %	23 %	26 %	21 %	24 %	16 %	24 %	24 %	27 %	24 %	35 %
	Employee Grievances and Staff Complaints													
	Total	4	3	3	0	18	22	20	8	8	6	5	4	3
	Per 100 Staff	0.62	0.48	0.48	0.00	2.86	3.47	3.10	1.24	1.24	0.94	0.78	0.63	0.48
	Health & Safety	0	0	0	0	2	3	0	0	0	1	0	0	0
	Conditions of Work	2	2	3	0	16	19	18	7	6	4	2	1	2
	Total E.E.O	2	1	0	0	0	0	2	1	2	1	3	3	1
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	0	0	0	0	2	0	1	1	3	2	1
	Equal Employment Opportunity (EEO) (Medical)	1	1	0	0	0	0	0	1	1	0	0	1	0
	Staff Investigations													
	Total Central Intake Requests	6	3	1	0	5	3	1	1	2	0	3	5	5
	Per 100 Staff	0.93	0.48	0.16	0.00	0.79	0.47	0.16	0.15	0.31	0.00	0.47	0.79	0.80
	Central Intake Requests Accepted	1	8	3	0	1	2	4	1	2	1	0	4	4
	Central Intake Requests Rejected	1	1	0	0	0	1	1	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	6	2	0	1	0	2	1	2	1	0	1	2
	Total Direct Action Requests Submitted	3	2	1	0	1	1	1	1	2	0	0	0	1
	Direct Action Requests Accepted	0	5	2	0	1	0	1	1	1	1	0	1	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	14	13	11	11	10	11	8	5	5	5	4	6	6
	Number of Closed Investigations	1	1	2	0	1	1	6	3	0	0	1	1	2
	Investigations exceeding 180 calendar days	5	5	3	3	9	8	3	0	1	1	3	3	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
CVSP	Total Central Intake Requests	3	0	0	0	1	0	0	0	1	0	0	0	0
	Per 100 Staff	0.46	0.00	0.00	0.00	0.16	0.00	0.00	0.00	0.16	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	3	0	0	0	0	1	0	0	0	0	0	0
	Central Intake Requests Rejected	0	1	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	2	0	0	0	0	1	0	0	0	0	0	0
	Total Direct Action Requests Submitted	2	0	0	0	1	0	0	0	1	0	0	0	0
	Direct Action Requests Accepted	0	1	0	0	0	0	1	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	2	2	2	1	0	0	0	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	1	1	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	2	2	2	2	1	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	2	2	0	1	0	6	3	2	0	2	2	3
	Per 100 Staff	0.31	0.32	0.32	0.00	0.16	0.00	0.93	0.46	0.31	0.00	0.31	0.32	0.48
ISP	Dismissals	0	0	0	0	0	0	2	2	0	0	1	1	1
	Adverse Actions Total (Non-Medical)	2	2	2	0	1	0	4	3	2	0	1	2	2
	Per 100 Staff	0.31	0.32	0.32	0.00	0.16	0.00	0.62	0.46	0.31	0.00	0.16	0.32	0.32
	Dismissals (Non-Medical)	0	0	0	0	0	0	1	2	0	0	0	1	1
	Adverse Actions Total (Medical)	0	0	0	0	0	0	2	0	0	0	1	0	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.31	0.00	0.00	0.00	0.16	0.00	0.16
	Dismissals (Medical)	0	0	0	0	0	0	1	0	0	0	1	0	0
	General Population													
ISP	Custody Operations													
	Total Bed Capacity													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,898	1,905	1,916	1,943	1,902	1,852	1,912	1,967	1,942	1,895	1,861	1,856	1,852
	Overcrowding Beds	1,750	1,700	1,672	1,670	1,650	1,619	1,493	1,505	1,437	1,373	1,331	1,315	1,297
	Temporary Beds (Family Visiting/Tank Beds)	1	2	0	1	0	2	2	0	1	0	0	2	0
	Medical Beds	10	9	8	11	7	10	12	5	8	12	9	10	9
	Inmate Count	3,658	3,614	3,596	3,624	3,559	3,481	3,419	3,477	3,387	3,280	3,201	3,206	3,179
	Inmate Custody Level													
	Level I	61	40	89	113	138	154	152	178	185	193	196	203	212
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	3	6	5	0	1	4	3	2	3	1	3	4	3
	% of Out of Level Assignments													
	Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	17	37	12	4	13	9	41	69	27	11	36	16	31
	% of Out of Level Assignments													
	Level III	3,505	3,477	3,425	3,432	3,354	3,317	3,253	3,296	3,196	3,075	2,996	2,972	2,937
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	10	15	9	14	3	6	5	13	21	14	25	21	6
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	General Population Summary													
	Actual Population	3,565	3,476	3,425	3,431	3,354	3,315	3,255	3,294	3,193	3,075	2,996	2,989	2,956
	General Population													
	Actual Population	1,928	1,854	1,768	1,741	1,656	1,591	1,541	1,573	1,513	1,484	1,480	1,512	1,524
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	1,576	1,582	1,568	1,577	1,560	1,570	1,562	1,543	1,495	1,398	1,320	1,274	1,220
	Minimum Support Facility													
	Actual Population	61	40	89	113	138	154	152	178	185	193	196	203	212
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,012	998	970	913	893	854	856	843	819	805	773	731	699
	Life (Without Possibility of Parole) (LWOP)	267	268	268	269	277	270	268	272	273	273	270	271	272
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	82	88	74	68	60	0	0	0	0	0	0	1	1
	Actual Population (With Overflow)	82	88	74	68	60	0	0	0	0	0	0	1	1
	Average Length of Stay	116	103	115	105	112	0	0	0	0	0	0	0	0
	Stays Exceeding 200 days	19	17	17	13	10	0	0	0	0	0	0	0	0
	Stays Exceeding 400 days	2	2	2	2	2	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	2	3	2	1	12	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for GP	0	1	2	1	3	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for SNY	0	1	0	0	1	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for SHU	2	1	0	0	8	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	67	65	69	80	61	84	53	51	54	44	48	47	47
	Impacting	7	5	8	12	13	7	12	11	5	14	16	16	16
	Non-Impacting	60	60	61	68	48	77	41	40	49	30	32	31	31
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	16	18	17	20	13	15	17	24	12	13	16	14	12
	Total EOP Populations													
	Actual Population	2	0	0	0	0	0	0	2	1	0	2	2	1
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	1	0	0	0	0	0	0	0	0	0	1	1	0
	EOP-SNY													
	Actual Population	1	0	0	0	0	0	0	2	1	0	1	1	1
	EOP-ASU													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	26	26	29	28	28	19	30	22	22	22	23	24	20
	Summary with S-Suffix	26	26	29	28	28	19	30	22	22	22	23	24	20
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	20	20	19	18	20	19	30	22	22	22	23	24	20
	GP with S-Suffix	20	20	19	18	20	19	30	22	22	22	23	24	20
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	6	6	10	10	8	0	0	0	0	0	0	0	0
	ASU with S-Suffix	6	6	10	10	8	0	0	0	0	0	0	0	0
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	220	234	182	169	140	150	248						
	Per 100 inmates	6.01	6.47	5.06	4.66	3.93	4.31	7.25						
	Conduct	57	48	40	33	28	34	32						
	Assault on Staff	0	0	0	0	0	0	0						
	Batteries on Staff	2	1	0	2	0	4	2						
	Assault on Inmate	0	0	0	0	0	0	8						
	Batteries on Inmates	17	13	4	8	6	9	12						
	Stimulants and Sedatives	69	92	95	86	54	66	78						
	Indecent Exposure (IEX)	0	0	0	0	0	0	0						
	IHP Refusals / Failure to Comply	0	0	0	3	0	0	1						
	Possession of Cell Phone/s	7	4	5	10	15	3	5						
	Riot/Disturbance Control	0	9	0	0	0	0	65						
	Resisting Staff	0	0	0	0	0	0	0						
	Weapon	1	3	2	2	3	1	5						
	Attempted Murder	2	0	1	2	2	0	0						
	Murder	0	0	0	0	0	0	0						
	Other	65	64	35	23	32	33	40						
	Number of RVR's Involving Mental Health Inmates	0	0	0	0	0	0	0						
	Serious 115's Lost to time constraints	0	0	0	1	0	0	0						
	Number of Incidents													
	Number of Incidents	21	16	12	20	12	15	17	16	17	15	22	15	18
	Per 100 inmates	0.57	0.44	0.33	0.55	0.34	0.43	0.50	0.46	0.50	0.46	0.69	0.47	0.57
	Number of Voided Incident Reports	1	1	0	2	0	1	3	0	0	0	1	0	1



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	Total Number of Documented Force	13	10	9	9	7	9	7	9	8	6	11	6	9
	Per 100 inmates	0.36	0.28	0.25	0.25	0.20	0.26	0.20	0.26	0.24	0.18	0.34	0.19	0.28
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	2	0	1	1	1	0	0	0	0	0	1	0
	Type of Force													
	OC	10	8	9	7	7	7	5	5	6	5	9	4	6
	Physical Force	2	1	0	0	0	3	0	2	0	2	1	0	2
	Baton	3	2	1	4	1	1	6	1	2	1	3	3	2
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	2	3	1	1	1	0	5	1	1	1	1	1	3
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	1	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	1	2	0	5	2	2	5	4	2	6	5	3	3
	Methamphetamine	0	1	0	3	1	0	1	7	1	2	0	2	3
	Marijuana	1	0	0	1	0	1	4	2	0	0	1	0	0
	Heroin	0	1	0	2	0	2	4	2	4	9	14	1	1
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	1	0	1	1	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	1	2	0	0	0	2	1	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	0	0	1	0	2	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	Assault on Staff (Total)	0	0	0	0	0	0	0	0	0	1	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0
	Battery on Staff (Total)	2	1	0	2	0	2	1	2	1	4	2	0	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	2	1	0	2	0	2	1	2	1	4	2	0	1
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	1	1	1	0	0	1	0	0	0	1	0
	With Weapon	0	0	1	1	0	0	0	1	0	0	0	0	0
	Without Weapon	0	0	0	0	1	0	0	0	0	0	0	1	0
	Battery on Inmate (Total)	10	4	1	3	4	2	5	1	4	3	3	1	5
	With Weapon	3	1	0	0	0	1	1	0	0	0	1	0	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	7	3	1	3	4	1	4	1	4	3	2	1	4
	Cell Extractions	0	0	0	0	0	1	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	1	0	0	0	0	2	0	0	0	0	1	0
	Possession of a Weapon	1	2	2	2	2	0	3	0	4	0	1	1	0
	Resisting Staff	0	0	0	0	0	0	0	0	0	0	1	0	0
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	1	0	1	0	1	0	0	0	0	1	0	1
	Attempted Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	1	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	1	0	0	0	1	0	0	0	0	0
	Total Number of Deaths	0	0	0	1	0	0	0	2	0	0	0	0	0
	Contraband Cell Phone Discoveries	43	5	3	7	0	2	3	13	7	44	5	7	11
	Miscellaneous	7	5	8	5	3	7	2	6	6	2	9	8	8
	Number of Non UOF Incidents Involving Mental Health Inmates	0	1	0	1	0	0	0	0	0	0	1	0	0
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	1	1	0	0	1	0	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	2	0	0	2	0	0	0	1	0	1
	Average Number of Days on CSW	0.0	0.0	0.0	1.5	0.0	0.0	1.5	0.0	0.0	0.0	1.0	0.0	8.0
	Average Number of Days on CSW (CYTD)	1.5	1.5	1.5	1.5	1.5	0.0	1.5	1.5	1.5	1.5	1.3	1.3	3.0
	Count of CSW Items Recovered	0	0	0	0	0	0	2	0	0	0	0	0	1
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	1
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	1	0	0	0	1	0	0	1	0	0	1	0	1
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	1	0	1	0	1	0	0	0	0	1	0	1
	Number of D.A. Referrals	0	1	0	1	0	1	0	0	0	0	1	0	1



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	0	1	0	1	0	1	0	0	0	0	0	0	1
	Total number of victims	0	1	0	1	0	1	0	0	0	0	1	0	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	1	0	1	0	1	0	0	0	0	1	0	1
	Inmate Appeals													
	Total Appeals received by the Appeals Office	169	152	188	181	208	149	155	144	147	165	154	139	153
	Total Appeals Issued a Log Number	55	42	65	45	59	42	42	41	46	53	42	38	53
	Total Screen Outs	114	110	123	136	149	107	113	103	101	112	112	101	100
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	1	1	1	0	0	0	0	0	0	1	0	0	1
	Appeals Per 100 Inmates	1.50	1.16	1.81	1.24	1.66	1.21	1.23	1.18	1.36	1.62	1.31	1.19	1.67
	Inmate Appeal Breakdown													
	Disciplinary	18	15	19	4	9	9	5	4	11	16	22	10	21
	Custody/Classification	5	2	6	3	4	1	0	2	3	6	2	6	2
	Mail	1	4	1	2	0	1	4	3	1	0	0	3	0
	Visiting	0	0	0	0	0	0	0	1	0	0	0	0	0
	Personal Property	5	3	7	5	8	3	2	7	3	3	2	2	0
	Case Records	0	1	2	0	3	1	5	2	0	0	2	0	0
	Staff Complaints	6	7	15	6	7	6	12	5	9	13	7	6	12
	Staff Complaints - Medical	0	0	1	1	1	1	0	0	0	0	1	0	0
	Living Conditions	3	3	2	3	4	2	3	1	4	3	1	0	3



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	Legal	2	0	2	6	9	4	4	3	4	5	1	3	3
	Program	7	0	3	2	1	1	1	4	2	1	0	2	3
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	2	1	1	2	2	3	1	1	1	0	2	2	0
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	1	0	0	1	0	0	1	0	0	0	0	1
	Funds	1	0	2	7	5	8	1	2	1	0	0	0	2
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	5	5	4	4	5	2	4	5	7	6	2	4	6
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
Programs														
Academic Programs - Total														
Inmate Capacity		1,728	1,728	1,728	1,728	1,728	1,728	1,728	1,728	1,728	1,728	1,728	1,728	
Inmate Enrollment		1,655	1,716	1,663	1,614	1,579	1,839	1,752	1,685	1,558	1,390	1,414	1,422	
% of Total Capacity Enrolled		96 %	99 %	96 %	93 %	91 %	106 %	101 %	98 %	90 %	80 %	82 %	82 %	
Academic Programs - Attendance Tracking														
Total Hours X-Time		29,114	19,618	21,536	16,257	15,263	20,335	19,991	18,752	16,449	19,925	16,377	11,106	
Total Hours S-Time		4,999	9,635	13,311	10,911	8,151	8,238	9,922	9,626	9,443	6,014	6,119	5,674	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	Total S-Time Non-Education	3,762	4,782	8,629	7,561	6,678	4,623	5,041	5,436	3,657	3,169	2,169	2,378	
	Total S Time Non Education (S-Time Medical)	376	263	1,518	315	172	423	742	467	1,576	1,104	437	343	
	Total S Time Non-Education (S-Time Custody)	3,386	4,519	7,111	7,246	6,506	4,200	4,299	4,970	2,081	2,065	1,732	2,036	
	Total S-Time Education	1,237	4,853	4,683	3,350	1,473	3,615	4,881	4,190	5,786	2,845	3,950	3,296	
	Total E-Time	253	130	213	202	137	128	172	165	243	193	99	72	
	Total A-Time	1,152	821	993	713	622	1,129	1,015	1,177	1,509	1,413	793	227	
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	GED Certificate Completion	0	0	0	0	0	0	0	0	0	6	0	0	
	High School Diploma						0	0	0	0	0	0	0	
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.8	8.8	8.8	8.8	8.8	8.8	8.8	7.0	9.0	9.0	9.1	9.0	9.1
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Vocational Programs - Full Time													
	Inmate Capacity	459	459	459	459	459	459	459	459	459	459	459	459	
	Inmate Enrollment	368	371	394	370	341	343	342	329	319	284	288	273	
	% of Total Capacity Enrolled	80 %	81 %	86 %	81 %	74 %	75 %	75 %	72 %	69 %	62 %	63 %	59 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	33,694	22,791	27,624	22,100	18,566	24,028	25,494	29,356	20,777	25,196	20,997	13,305	
	Total S-Time	6,534	8,050	14,134	7,966	5,956	7,610	7,172	6,778	9,080	5,625	3,816	5,129	
	Total S-Time Non-Education	2,970	6,611	11,194	5,725	2,853	4,618	2,354	2,046	2,724	2,818	1,658	3,774	
	Total S-Time Non-Education (S-Time Medical)	569	325	1,702	460	263	487	719	488	1,536	1,592	598	369	
	Total S-Time Non-Education (S-Time Custody)	2,401	6,286	9,492	5,266	2,591	4,131	1,635	1,558	1,188	1,226	1,061	3,406	
	Total S-Time Education	3,565	1,439	2,941	2,241	3,103	2,992	4,818	4,733	6,356	2,808	2,158	1,355	
	Total E-Time	307	108	334	510	176	211	310	397	533	106	124	52	
	Total A-Time	246	219	165	278	77	101	201	281	356	303	312	135	
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	31	16	27	44	40	54	36	35	37	42	32	28	
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	6	2	16	21	29	30	27	35	23	33	33	20	
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	38	17	32	46	47	54	41	34	41	42	36	34	
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	96	96	96	96	96	96	96	96	96	96	96	96	96
	Number of Participants Enrolled (aka SAP Beds Filled)	95	93	96	95	87	95	96	92	79	68	95	88	48



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	Enrollment Rate (aka % of SAP Beds Filled)	99 %	97 %	100 %	99 %	91 %	99 %	100 %	96 %	82 %	71 %	99 %	92 %	50 %
	Waiting List of Potential SAP Participants	147	147	743	707	680	670	575	615	615	640	571	583	620
	Exits with Completion	5	7	14	15	13	19	11	13	9	12	17	8	19
	Program Utilization X-Time	3,605	4,033	4,290	3,718	4,683	4,744	5,082	5,190	5,083	4,438	5,496	4,703	
	Program Utilization XSEA Total	3,686	4,943	5,892	4,180	5,382	4,923	5,312	5,675	5,487	4,646	5,704	5,398	
	Program Utilization Rate (AB900 Benchmark 5)	98 %	82 %	73 %	89 %	87 %	96 %	96 %	91 %	93 %	96 %	96 %	87 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,965	2,972	2,982	2,983	2,971	2,999	2,993	2,988	2,989	2,989	2,992	2,991	2,992
	Full Time	2,152	2,159	2,169	2,171	2,159	2,187	2,181	2,176	2,175	2,175	2,178	2,178	2,179
	Half Time	813	813	813	812	812	812	812	812	814	814	814	813	813
	Eligible Inmates	4,098	4,087	4,088	4,072	4,042	3,986	3,860	3,901	3,797	3,673	3,562	3,000	3,018
	Inmates Assigned	2,435	2,454	2,454	2,410	2,384	2,419	2,331	2,365	2,297	2,225	2,141	2,135	2,147
	Full Time	1,715	1,724	1,727	1,674	1,651	1,704	1,720	1,751	1,685	1,622	1,609	1,603	1,616
	Half Time	720	730	727	736	733	715	611	614	612	603	532	532	531
	One Half Time Assignment	678	694	689	705	696	677	572	572	564	568	495	496	492
	Two Half Time Assignments	42	36	38	31	37	38	39	42	48	35	37	36	39
	Vacant Work Assignments	530	518	528	573	587	580	662	623	692	764	851	856	845
	Percent of Filled Work Assignments	82 %	83 %	82 %	81 %	80 %	81 %	78 %	79 %	77 %	74 %	72 %	71 %	72 %
	Percent of Filled Work Assignments - Full Time	80 %	80 %	80 %	77 %	76 %	78 %	79 %	80 %	77 %	75 %	74 %	74 %	74 %
	Percentage of Filled Work Assignments - Half-Time	94 %	94 %	94 %	94 %	95 %	93 %	80 %	81 %	81 %	78 %	70 %	70 %	70 %
	Inmates Unassigned	1,563	1,548	1,529	1,512	1,530	1,436	1,401	1,424	1,410	1,387	1,321	805	812
	Voluntary	123	108	80	75	64	64	55	71	69	91	80	78	84
	Involuntary	1,440	1,440	1,449	1,437	1,466	1,372	1,346	1,353	1,341	1,296	1,241	727	728
	Inmates on Waiting List	519	493	494	449	519	364	388	356	361	398	423	405	393



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	Prison Industry Authority													
	PIA Assignments	42	41	41	38	23	23	23	23	23	23	23	66	67
	PIA Assignments Filled	36	28	24	22	21	21	23	19	21	21	22	21	29
	% of PIA Assignments Filled	86 %	68 %	59 %	58 %	91 %	91 %	100 %	83 %	91 %	91 %	96 %	32 %	43 %
	PIA Lost Hours	736	152	157	147	482	1,136	1,139	1,141	874	984	831	1,189	1,145
	(Custody) PIA Lost Hours	736	152	84	62	133	107	342	204	140	49	42	161	64
	(Ducats) PIA Lost Hours	0	0	12	1	7	0	26	84	8	19	0	0	7
	(Industry Related) PIA Lost Hours	0	0	54	0	72	0	770	853	726	836	770	783	864
	(Other) PIA Lost Hours	0	0	7	84	109	0	1	0	0	80	19	0	0
	(Vacant) PIA Lost Hours	0	0	0	0	161	1,029	0	0	0	0	0	245	210
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	10	10	11	11	11	11	12	12	12	12	12	12	12
	Total Number of Meetings Held	114	105	137	101	109	113	106	139	139	148	147	726	153
	Total Number of Attendees (for all meetings held)	2,638	2,505	3,263	2,373	2,551	2,436	2,556	3,192	3,192	3,445	3,291	2,978	3,510
	Total Number of Contact Hours (for all meetings held)	214,853	188,270	373,263	169,118	194,169	215,133	214,623	341,584	341,584	402,068	334,964	266,550	450,878
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	25	26	30	27	30	25	23	29	29	31	31	30	29



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	Total Number of Attendees	577	634	863	653	704	363	594	710	710	780	759	771	769
	Total Meeting Hours	49	54	69	54	62	51	48	59	59	63	62	60	58
	Contact Hours	28,273	34,236	59,547	35,262	43,648	18,513	28,512	41,890	41,890	49,140	47,058	46,260	44,602
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	24	23	30	19	26	25	19	30	30	30	31	29	28
	Total Number of Attendees	568	540	712	435	653	635	481	725	725	717	774	726	730
	Total Meeting Hours	48	49	62	39	54	52	41	62	62	64	62	61	57
	Contact Hours	27,264	26,460	44,144	16,965	35,262	33,020	19,721	44,950	44,950	45,888	47,988	44,286	41,610
	Veteran's Groups													
	Total Number of Meetings Held	7	5	5	5	2	4	5	6	6	6	6	6	7
	Total Number of Attendees	136	89	108	116	55	80	103	88	88	104	125	93	99
	Total Meeting Hours	14	10	9	10	4	8	10	12	12	9	12	12	14
	Contact Hours	1,904	890	972	1,160	220	640	1,030	1,056	1,056	936	1,500	1,116	1,386
	All Other ILTAG's													
	Total Number of Meetings Held	58	51	72	50	51	59	59	74	74	81	79	661	89
	Total Number of Attendees	1,357	1,242	1,580	1,169	1,139	1,358	1,378	1,669	1,669	1,844	1,633	1,388	1,912
	Total Meeting Hours	116	102	170	99	101	120	120	152	152	166	146	126	190
	Contact Hours	157,412	126,684	268,600	115,731	115,039	162,960	165,360	253,688	253,688	306,104	238,418	174,888	363,280
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	885	887	877	882	886	873	878	878	883	870	865	849	875



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	Custody (Uniformed)													
	Budgeted Positions	681	681	681	681	681	681	672	670	656	656	656	656	656
	Pending 607's - Net	-9.8	-9.8	-9.8	-9.8	-9.8	-26.8	-17.8	-15.8	-1.0	-1.0	-1.0	-4.0	1.4
	Adjusted Budgeted Total	672	672	672	672	672	655	655	655	655	655	655	652	657
	Filled Budgeted Positions	626	625	615	618	628	619	617	619	620	608	602	586	611
	920 Blanket	10	8	7	7	7	17	15	15	12	17	14	12	10
	918 Blanket	1	0	0	0	0	0	0	0	0	1	0	0	0
	True Vacancy Total	35	39	50	47	37	19	23	21	23	29	39	54	36
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	27	29	26	26	28	14	22	20	19	15	14	15	16
	Other Custody (Non-Uniformed)													
	Budgeted Positions	29	29	29	29	29	33	33	33	33	33	33	33	33
	Pending 607's - Net	0.0	0.0	4.0	4.0	4.0	0.0	0.0	0.0	0.0	-2.0	-2.0	-2.0	-2.5
	Adjusted Budgeted Total	29	29	33	33	33	33	33	33	33	31	31	31	30
	Filled Budgeted Positions	27	28	28	28	27	26	29	29	29	27	27	29	29
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	2	3	3	3	0	0	0	0	0	0	0
	True Vacancy Total	2	1	3	2	3	4	4	4	4	4	4	2	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	53	53	53	53	53	53	53	53	53	53	53	53	53
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0
	Adjusted Budgeted Total	53	53	53	53	53	53	53	53	53	53	53	54	54
	Filled Budgeted Positions	48	48	50	50	48	48	46	45	45	45	47	46	45



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	5	3	3	5	5	7	8	8	8	6	8	9
	902 Blanket	1	1	1	1	1	1	1	1	1	1	1	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	2	1	1	1	2	2	2	2	2	3	2	2
	Support Staff													
	Budgeted Positions	105	105	105	105	105	105	108	108	108	108	108	108	107
	Pending 607's - Net	0.0	0.0	0.0	0.0	3.0	3.0	0.0	0.0	0.0	-2.5	-2.5	-2.5	-2.0
	Adjusted Budgeted Total	105	105	105	105	108	108	108	108	108	105	105	105	105
	Filled Budgeted Positions	90	89	86	87	89	89	90	89	91	92	91	91	91
	920 Blanket	4	4	7	5	4	4	4	3	3	3	3	3	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	3
	True Vacancy Total	11	12	12	13	15	15	14	16	14	10	11	10	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	11	12	8	6	9	3	2	2	4	4	6	3	6
	Trades													
	Budgeted Positions	105	105	105	101	101	101	101	101	101	101	101	100	100
	Pending 607's - Net	-5.0	-5.0	-5.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	10.4	10.4
	Adjusted Budgeted Total	100	100	100	100	100	100	100	100	100	100	100	110	110
	Filled Budgeted Positions	84	86	87	88	83	80	85	85	88	88	87	84	86
	920 Blanket	2	1	1	1	1	3	3	2	3	3	3	3	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	14	13	12	11	16	17	12	13	9	9	10	23	21
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	Staff on Other Type of Leave	4	4	3	5	6	4	3	3	4	5	4	5	7
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	10	11	11	11	11	11	11	11	10	10	11	13	13
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	2	2	2	2	2	3	3	2	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	1	0	0	0	0	0	0	0	0
	Overtime													
	Total	21,702	17,322	16,932	20,165	16,428	17,229	13,147	14,661	14,562	16,955	15,391	21,205	16,507
	AVG Hours Per Custody Staff	26.45	20.97	19.60	25.33	20.82	21.34	16.35	19.37	19.38	22.51	20.16	29.65	21.94
	Custody	17,272	13,692	12,605	16,364	13,637	13,767	10,564	12,550	12,575	14,296	12,683	18,234	14,040
	Lieutenants	748	538	674	922	671	810	544	778	501	729	754	545	453
	Sergeants	2,239	1,516	1,304	1,580	1,427	1,390	1,366	1,772	1,736	1,862	1,633	2,121	1,432
	Officers	14,272	11,622	10,500	13,801	11,531	11,546	8,614	9,734	10,243	11,644	10,272	15,564	12,111
	Other Custody	14	17	127	61	8	21	41	266	95	62	24	4	44
	AVG Hours Per Non-Custody Staff	9.71	7.08	9.82	7.39	6.83	9.19	5.73	3.83	3.82	5.28	4.23	5.78	4.98
	Non-Custody	2,253	1,658	2,298	1,745	1,577	2,096	1,330	881	894	1,242	999	1,352	1,170
	Medical	2,177	1,972	2,029	2,057	1,214	1,366	1,254	1,230	1,094	1,417	1,710	1,619	1,297
	Sick Leave													
	Total Hours	4,570	4,574	4,480	3,786	4,754	3,284	4,561	5,211	4,883	4,580	4,357	4,544	4,628
	AVG Hours Per Custody Staff	3.69	3.57	3.75	3.07	3.92	1.89	3.46	4.51	4.19	4.10	3.98	4.49	3.78
	Custody	2,411	2,331	2,409	1,984	2,570	1,220	2,233	2,921	2,719	2,602	2,503	2,762	2,422



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	Lieutenants	40	48	125	34	87	51	136	26	77	80	88	102	87
	Sergeants	226	264	306	270	282	262	248	349	328	312	317	338	206
	Officers	2,019	1,808	1,888	1,636	2,146	806	1,791	2,488	2,170	2,127	2,058	2,234	2,041
	Other Custody	126	212	91	45	56	102	59	58	144	83	40	88	88
	AVG Hours Per Non-Custody Staff	6.82	7.49	6.73	4.98	7.19	6.29	7.09	6.96	6.28	5.83	5.93	5.35	6.95
	Non-Custody	1,582	1,753	1,576	1,176	1,661	1,434	1,646	1,600	1,471	1,371	1,400	1,252	1,634
	Medical	578	490	495	625	523	631	681	690	694	607	454	530	573
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	5	3	4	2	1	1	1	0	2	0	0	1	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	1	1	1	1	0	0	1	0	1	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	2	2	0	0	0	0	0	0	0	0	0	2
	Staff Exceeding Trigger Point	57	61	66	63	62	59	59	54	52	28	28	24	24
	In-Lieu of Sick Leave													
	Total Hours	1,910	1,837	2,226	1,982	2,763	1,859	2,881	2,733	2,325	1,916	1,791	1,389	1,660
	AVG Hours Per Custody Staff	2.02	1.82	1.87	1.37	1.81	0.82	1.89	2.15	2.19	1.86	1.50	1.14	1.20
	Custody	1,321	1,189	1,204	882	1,187	532	1,218	1,394	1,420	1,179	941	701	769
	Lieutenants	24	48	32	32	24	56	72	40	232	280	48	32	68
	Sergeants	111	224	165	104	106	72	89	88	104	53	48	40	48
	Officers	1,049	885	1,003	738	1,048	396	1,049	1,258	1,076	808	827	619	630
	Other Custody	137	32	5	8	9	8	8	8	8	37	18	10	24
	AVG Hours Per Non-Custody Staff	1.75	1.52	2.78	3.75	4.63	4.42	4.33	4.90	3.34	2.19	3.03	1.99	1.96
	Non-Custody	406	355	651	886	1,070	1,008	1,005	1,127	782	515	715	466	461
	Medical	184	293	371	214	506	319	658	213	124	222	135	222	430
	Annual Leave													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	Total Hours	5,231	3,286	3,229	3,586	4,330	1,857	3,639	4,172	3,599	3,717	4,318	4,945	4,321
	AVG Hours Per Custody Staff	6.51	4.02	4.43	3.86	4.80	1.76	3.58	4.34	4.21	4.34	5.06	6.64	5.25
	Custody	4,254	2,622	2,846	2,494	3,142	1,137	2,311	2,815	2,729	2,758	3,180	4,083	3,363
	Lieutenants	216	144	84	179	144	200	236	312	352	448	208	204	134
	Sergeants	539	399	292	256	338	232	263	312	160	142	240	480	388
	Officers	3,305	2,017	2,364	2,043	2,611	692	1,794	2,148	2,152	2,063	2,623	3,308	2,706
	Other Custody	194	63	107	16	49	13	19	43	65	105	109	91	136
	AVG Hours Per Non Custody Staff	3.61	2.28	1.33	3.83	3.96	1.86	3.75	3.84	2.63	2.87	3.27	2.55	2.73
	Non-Custody	837	534	311	904	914	423	869	883	615	676	772	597	642
	Medical	141	129	72	188	274	296	459	474	255	284	366	266	317
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	27	37	25	25	28	24	27	27	23	21	20	21	20
	Off Work Rate (Per 100 Staff)	4.13	5.67	3.89	3.87	4.27	3.72	4.18	4.17	3.54	3.31	3.18	3.41	3.13
	Pending/Open Claims	266	269	271	274	278	276	265	283	283	277	277	283	286
	New Claims	5	8	4	8	4	8	9	4	4	3	3	8	7
	Closed Claims	2	7	5	6	1	8	6	4	5	7	5	3	6
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	16	23	14	13	15	13	11	10	9	11	12	16	14
	Off Work Rate (Per 100 Staff)	6.90	9.83	5.98	5.51	6.49	5.70	4.74	4.35	3.85	4.68	5.08	6.84	5.96
	Pending/Open Claims	186	197	195	199	206	200	189	196	202	144	160	147	144
	New Claims	11	8	6	1	4	3	0	4	6	0	2	2	7
	Closed Claims	3	4	6	3	5	5	5	6	0	3	0	5	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	10	11	7	6	6	6	9	8	8	10	7	5	5
	Off Work Rate (Per 100 Staff)	1.53	1.68	1.09	0.93	0.92	0.93	1.39	1.23	1.23	1.57	1.11	0.81	0.78



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	9	6	5	7	4	4	3	7	6	7	5	6
	Off Work Rate (Per 100 Staff)	2.59	3.85	2.56	2.12	3.03	1.75	1.72	1.30	2.99	2.55	2.97	2.14	2.55
	FMLA													
	Custody - Number of Staff off Work due to FMLA	79	67	77	66	79	57	47	55	53	54	49	52	48
	Lieutenants	6	6	4	6	4	6	2	4	2	3	2	3	3
	Sergeants	5	6	9	8	7	10	8	6	9	7	7	10	8
	Officers	68	55	64	52	67	41	37	45	41	44	40	39	36
	Other Custody	0	0	0	0	1	0	0	0	1	0	0	0	1
	Non-Custody	13	12	16	12	18	9	15	14	9	20	20	20	15
	Medical	5	8	8	5	9	7	5	9	7	6	3	5	7
	Custody - Number of FMLA Hours Used by Staff	2,350	1,684	1,712	1,672	1,953	1,221	1,404	1,701	1,374	1,322	1,291	1,195	1,281
	Lieutenants	179	144	56	248	120	120	72	120	32	90	32	48	80
	Sergeants	144	136	104	104	99	165	88	216	160	88	120	112	72
	Officers	2,027	1,404	1,552	1,320	1,718	936	1,244	1,365	1,136	1,144	1,139	1,035	1,112
	Other Custody	0	0	0	0	16	0	0	0	46	0	0	0	17
	Non-Custody	504	261	545	215	445	237	250	390	185	347	447	523	431
	Medical	181	405	245	101	300	293	216	304	161	187	42	358	209
	Custody - Average Number of FMLA Hours Used by Staff	3.60	2.58	2.66	2.59	2.98	1.89	2.17	2.63	2.12	2.08	2.05	1.94	2.00
	Other Custody	0.00	0.00	0.00	0.00	0.60	0.00	0.00	0.00	1.59	0.00	0.00	0.00	0.57
	Non-Custody	2.17	1.12	2.33	0.91	1.93	1.04	1.08	1.70	0.79	1.48	1.89	2.24	1.83
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	1	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	5,000	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	31	52	37	37	43	51	76	54	46	53	84	49	59
	Number of Emergency Corrective Work Orders (priority 1) Completed	9	23	16	2	57	47	26	14	3	1	1	0	6
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,214	1,304	1,242	1,004	1,435	1,029	1,394	2,899	1,301	1,296	1,333	1,306	1,330
	Number of Preventative Maintenance Work Orders (priority 2) Completed	71	90	279	148	298	323	504	45	0	4	1	0	4,196
	Number of Corrective Work Orders (Priority 3) Received/Submitted	1,072	985	963	909	949	832	816	884	912	837	1,009	658	789
	Number of Corrective Work Orders (Priority 3) Completed	604	542	1,104	378	1,300	732	860	224	5	1	8	1	257
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	57	72	63	56	153	59	86	74	89	97	51	53	66
	Number of Non-Maintenance Service Requests (Priority 4) Completed	11	41	36	33	56	46	25	1	0	0	0	0	20
	Number of Project Work Orders (priority 5) Received/Submitted	1	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	1	0	0	0	1	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	% of personnel hours spent on preventative maintenance	4 %	3 %	9 %	7 %	12 %	8 %	13 %	2 %	0 %	0 %	0 %	0 %	46 %
	Employee Grievances and Staff Complaints													
	Total	4	3	1	1	9	5	7	5	3	5	5	0	0
	Per 100 Staff	0.45	0.34	0.11	0.11	1.02	0.57	0.80	0.57	0.34	0.57	0.58	0.00	0.00
	Health & Safety	0	1	0	0	0	2	3	0	0	0	1	0	0
	Conditions of Work	2	1	1	1	6	3	2	4	3	4	3	0	0
	Total E.E.O	2	1	0	0	3	0	2	1	0	1	1	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	0	0	3	0	1	1	0	1	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	1	1	0	0	0	0	1	0	0	0	1	0	0
	Staff Investigations													
	Total Central Intake Requests	1	3	5	1	4	3	2	4	2	2	3	9	2
	Per 100 Staff	0.11	0.34	0.57	0.11	0.45	0.34	0.23	0.46	0.23	0.23	0.35	1.06	0.23
	Central Intake Requests Accepted	3	3	0	2	2	3	2	2	4	3	4	2	8
	Central Intake Requests Rejected	0	1	1	0	0	0	1	0	0	0	0	0	1
	Central Intake Requests Approved for Direct Action	3	0	0	1	2	4	2	2	4	2	3	2	4
	Total Direct Action Requests Submitted	1	0	3	1	2	3	2	2	1	1	1	4	0
	Direct Action Requests Accepted	3	0	0	3	0	3	2	2	4	2	4	2	4
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	6	5	5	6	7	8	9	6	6	8	5	7	6
	Number of Closed Investigations	0	2	0	0	0	0	0	1	0	2	1	0	2
	Investigations exceeding 180 calendar days	3	2	2	2	3	3	1	6	4	4	1	3	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
ISP	Total Central Intake Requests	2	0	2	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.23	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	1	0	0	0	1	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	2	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	2	0	0	0	0	0	2	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	1	1	3	7	2	2	0	1	0	0	0	0
	Number of Closed Investigations	0	0	1	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	3	1	1	0	0	0	1	1	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	5	6	2	0	4	1	2	2	2	4	0	6
	Per 100 Staff	0.11	0.56	0.68	0.23	0.00	0.46	0.11	0.23	0.23	0.23	0.46	0.00	0.69
MCSP	Dismissals	0	0	0	0	0	0	0	0	0	1	3	0	1
	Adverse Actions Total (Non-Medical)	0	5	6	2	0	4	1	2	2	2	3	0	5
	Per 100 Staff	0.00	0.56	0.68	0.23	0.00	0.46	0.11	0.23	0.23	0.23	0.35	0.00	0.57
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	1	2	0	0
	Adverse Actions Total (Medical)	1	0	0	0	0	0	0	0	0	0	1	0	1
	Per 100 Staff	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12	0.00	0.11
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	1	0	1
	General Population													
	Custody Operations													
	Total Bed Capacity													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,630	1,632	1,586	1,579	1,571	1,560	1,631	1,736	1,932	2,063	2,306	2,306	2,318
	Overcrowding Beds	1,276	1,276	1,251	1,233	1,240	1,247	1,188	1,087	1,055	1,058	1,092	1,168	1,166
	Temporary Beds (Family Visiting/Tank Beds)	3	0	0	3	1	2	4	0	0	3	0	3	0
	Medical Beds	9	9	6	10	9	7	8	0	0	0	6	10	10
	Inmate Count	2,915	2,917	2,843	2,822	2,820	2,814	2,827	2,823	2,987	3,122	3,404	3,505	3,514
	Inmate Custody Level													
	Level I	205	198	143	133	125	129	149	135	126	120	133	143	149
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	1	0	0	1	0	0	0	0	0
	% of Out of Level Assignments													
	Level II	0	0	0	0	0	0	71	250	446	548	770	792	803
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	4	4	9	3	5	2	0	0	2	1	0	5	8
	% of Out of Level Assignments													
	Level III	1,650	1,649	1,641	1,632	1,646	1,649	1,599	1,483	1,464	1,498	1,531	1,548	1,552
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	1	1	3	0	0	2	2	0	0	1	1	2
	% of Out of Level Assignments													
	Level IV	910	918	922	916	899	881	885	856	859	856	858	863	852
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	2	3	1	4	5	9	4	5	10	11	12	10	8
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0



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	2015					2016							
	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP General Population Summary													
Actual Population	2,758	2,563	2,559	2,538	2,537	2,528	2,543	2,581	2,761	2,892	3,151	3,211	3,214
General Population													
Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
Enhanced Outpatient Program													
Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
Sensitive Needs Yard													
Actual Population	2,758	2,563	2,559	2,538	2,537	2,528	2,543	2,581	2,761	2,892	3,151	3,211	3,214
Minimum Support Facility													
Actual Population	205	198	143	133	125	129	149	135	126	120	133	143	149
Life Sentenced Inmates													
Life (With Possibility of Parole)	1,122	1,126	1,121	1,115	1,114	1,100	1,103	1,093	1,140	1,178	1,243	1,260	1,255
Life (Without Possibility of Parole) (LWOP)	287	284	281	281	282	281	281	277	278	282	292	299	296
Reception Center													
Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
Administrative Segregation (ASU)													
Actual Population (Excluding Overflow)	141	147	135	138	149	148	123	107	100	108	114	137	138
Actual Population (With Overflow)	141	147	135	138	149	148	123	107	100	108	114	137	138
Average Length of Stay	66	63	58	70	66	59	55	64	68	68	60	55	62
Stays Exceeding 200 days	4	6	5	10	5	7	4	4	6	6	6	6	9
Stays Exceeding 400 days	0	0	0	0	0	0	0	0	1	0	0	0	1
Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
Total ASU Endorsed Inmates	14	17	7	10	13	22	8	11	8	13	11	13	11
ASU Inmates Endorsed for GP	0	1	0	0	0	0	0	0	0	0	0	0	1
ASU Inmates Endorsed for SNY	13	13	5	9	11	17	8	11	6	12	11	12	10
ASU Inmates Endorsed for SHU	1	1	0	1	1	5	0	0	1	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	ASU Inmates Endorsed for PSU	0	2	2	0	1	0	0	0	1	1	0	1	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	1	3	3	3	3	1	1	2	3	3	4	2	3
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	297	295	297	291	292	299	298	297	325	447	512	505	497
	Impacting	20	18	16	13	17	19	85	85	98	179	233	255	246
	Non-Impacting	277	277	281	278	275	280	213	212	227	268	279	250	251
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430
	Actual Population	1,114	1,098	1,085	1,089	1,087	1,046	1,030	1,047	1,075	1,116	1,181	1,221	1,245
	Total EOP Populations													
	Actual Population	588	602	604	598	600	613	615	614	697	739	787	807	781
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	2	1	1	3	1	3	2	0	0	0	1	1	1
	EOP-SNY													
	Actual Population	519	530	528	528	524	524	549	550	629	666	709	728	701
	EOP-ASU													
	Actual Population	67	71	75	67	75	86	64	64	68	73	77	78	79
	Psychiatric Services Unit													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	132	134	135	132	120	119	117	116	120	128	132	129	121
	Summary with S-Suffix	132	134	135	132	120	119	117	116	120	128	132	129	121
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	58	62	65	63	56	54	56	53	49	51	54	55	50
	GP with S-Suffix	58	62	65	63	56	54	56	53	49	51	54	55	50
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	20	21	23	18	16	19	18	17	22	27	26	20	17
	ASU with S-Suffix	3	4	6	8	8	7	6	6	5	7	5	5	5
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	17	17	17	10	8	12	12	11	17	20	21	15	12
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	54	51	47	51	48	46	43	46	49	50	52	54	54



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	EOP with S-Suffix	54	51	47	51	48	46	43	46	49	50	52	54	54
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	362	237	311	238	274	208	214						
	Per 100 inmates	12.42	8.12	10.94	8.43	9.72	7.39	7.57						
	Conduct	141	98	81	93	57	92	90						
	Assault on Staff	0	4	1	2	3	1	1						
	Batteries on Staff	7	4	6	4	2	1	0						
	Assault on Inmate	0	1	1	0	0	0	1						
	Batteries on Inmates	11	12	13	8	9	17	5						
	Stimulants and Sedatives	133	47	143	72	153	58	47						
	Indecent Exposure (IEX)	6	1	2	2	1	2	8						
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0						
	Possession of Cell Phone/s	3	3	2	0	6	0	4						
	Riot/Disturbance Control	0	0	0	5	0	0	15						
	Resisting Staff	2	2	2	7	1	0	3						
	Weapon	3	2	0	3	1	0	1						
	Attempted Murder	1	0	0	0	3	1	3						
	Murder	0	0	0	0	0	0	0						
	Other	55	63	60	42	38	36	36						
	Number of RVR's Involving Mental Health Inmates	255	183	221	195	184	158	152						
	Serious 115's Lost to time constraints	4	2	0	2	2	4	3						
	Number of Incidents													
	Number of Incidents	48	41	27	51	32	30	44	34	35	57	35	38	54
	Per 100 inmates	1.65	1.41	0.95	1.81	1.13	1.07	1.56	1.20	1.17	1.83	1.03	1.08	1.54
	Number of Voided Incident Reports	1	0	2	0	0	2	1	0	0	1	0	1	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	Total Number of Documented Force	22	23	16	25	16	22	23	21	20	35	19	20	31
	Per 100 inmates	0.75	0.79	0.56	0.89	0.57	0.78	0.81	0.74	0.67	1.12	0.56	0.57	0.88
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	2	0	0	0	0	0	1	1	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	0	0	0	0	2	1	0	0	0	0	0	0
	Type of Force													
	OC	10	16	7	13	11	17	16	12	5	16	15	15	17
	Physical Force	5	8	7	9	8	4	7	11	12	15	4	8	15
	Baton	2	3	1	5	4	2	2	3	2	4	1	3	8
	CN	0	0	1	1	0	0	0	0	0	1	0	0	0
	37 mm/40 mm	8	5	2	4	2	6	4	2	5	4	3	1	4
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	1	0	0	0	1	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	4	6	4	9	4	1	2	3	2	3	2	4	2
	Methamphetamine	1	1	2	4	2	1	3	0	0	1	1	2	1
	Marijuana	0	1	4	4	1	0	0	0	0	1	0	0	1
	Heroin	3	5	0	3	0	0	0	1	1	1	2	1	1
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	1
	Amphetamine	0	0	1	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	1	0	0	1	0	0	0	0	0
	Drug Paraphernalia/Other	0	3	0	1	0	0	0	1	1	2	0	1	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	Assault on Staff (Total)	0	5	1	1	3	1	2	4	5	1	3	2	3
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	5	1	1	3	1	2	4	5	1	3	2	3
	Battery on Staff (Total)	7	5	6	5	2	1	1	3	2	7	3	4	6
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	1
	Without Weapon	7	5	6	5	2	1	1	3	2	7	3	4	5
	Aggravated Battery	3	1	1	0	1	0	0	0	0	2	0	0	0
	Assault on Inmate (Total)	0	0	1	0	0	0	0	1	0	0	0	0	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	1	0	0	0	0	1	0	0	0	0	1
	Battery on Inmate (Total)	6	4	1	6	1	6	6	7	5	5	7	9	3
	With Weapon	2	1	0	1	1	0	2	2	2	0	0	0	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	4	3	1	5	0	6	4	5	3	5	7	9	2
	Cell Extractions	0	1	1	0	1	1	0	1	0	0	0	0	1
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	1	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	1	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	0	1	0	1	0	0	0	0	1	0	0
	Possession of a Weapon	2	2	0	2	1	0	1	1	0	6	0	1	6
	Resisting Staff	2	3	2	7	1	0	3	5	6	6	3	1	9
	Threatening Staff	1	0	0	0	0	1	0	0	0	0	0	0	0
	Sexual Misconduct	6	1	2	2	1	2	8	0	2	4	3	5	5
	Attempted Suicide	2	3	1	0	4	0	3	1	3	0	3	1	2
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	1



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	Homicide	0	0	0	0	0	0	0	0	0	2	0	0	0
	Unexpected Death	0	0	0	0	0	1	1	0	0	0	0	0	0
	Total Number of Deaths	0	0	0	0	0	1	1	0	0	2	0	0	1
	Contraband Cell Phone Discoveries	4	3	3	0	12	4	2	13	12	7	8	6	0
	Miscellaneous	18	12	9	18	14	15	17	8	10	24	10	11	16
	Number of Non UOF Incidents Involving Mental Health Inmates	19	14	8	18	14	7	17	11	14	21	15	15	20
	Number of UOF Incidents Involving Mental Health Inmates	18	20	16	24	15	21	22	21	17	31	16	15	27
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	1	1	1	0	1	0	0	0	2	0	2
	Average Number of Days on CSW	0.0	5.0	3.0	2.0	4.0	0.0	6.0	0.0	0.0	0.0	2.0	0.0	4.0
	Average Number of Days on CSW (CYTD)	4.0	4.2	4.0	3.7	3.8	0.0	6.0	6.0	6.0	6.0	3.3	3.3	3.6
	Count of CSW Items Recovered	0	1	1	0	1	0	1	0	0	0	1	0	0
	CSW Search Warrants Requested	0	0	0	0	1	0	0	0	0	0	0	0	1
	Inmate Placements Exceeding 3 Days On CSW	0	1	0	0	1	0	1	0	0	0	0	0	1
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	1	0	2	0	3	1	0	0	2	0	0	1	2
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	1	3	0	2	1	2	0	1	1	2	0	1	2
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	6	1	2	2	1	2	8	0	2	5	3	5	5
	Number of D.A. Referrals	6	1	1	1	1	1	7	0	2	3	3	5	5



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	1	0	0	0
	Number of documented mental health referrals (inmates)	5	0	2	2	0	1	5	0	1	5	3	0	3
	Total number of victims	6	1	2	2	1	1	8	0	2	5	3	5	5
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	6	1	2	1	1	1	8	0	1	5	3	5	3
	Inmate Appeals													
	Total Appeals received by the Appeals Office	484	496	444	370	416	425	478	444	500	447	478	557	690
	Total Appeals Issued a Log Number	191	177	163	127	163	141	162	151	198	185	171	209	210
	Total Screen Outs	293	319	281	243	253	284	316	293	302	262	307	348	480
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	0	0	0	0	2	0	1	0	1	0	1
	Overdue Appeals (ADA)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	0	1	0	0	0	1	1	1	1	1	0
	Appeals Per 100 Inmates	6.55	6.07	5.73	4.50	5.78	5.01	5.73	5.35	6.63	5.93	5.02	5.96	5.98
	Inmate Appeal Breakdown													
	Disciplinary	36	21	27	14	22	13	19	18	12	25	16	21	23
	Custody/Classification	8	5	6	5	10	4	8	7	9	4	6	7	5
	Mail	11	13	6	8	13	11	13	10	14	7	14	9	13
	Visiting	1	1	2	1	1	0	1	2	1	2	2	3	3
	Personal Property	27	22	23	20	24	19	23	27	28	33	27	21	32
	Case Records	6	4	6	1	1	1	4	2	4	4	1	1	4
	Staff Complaints	7	16	13	19	18	18	15	7	49	17	10	25	18
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	12	4	6	1	6	7	3	7	5	6	8	9	2



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	Legal	11	16	9	4	6	7	8	9	12	9	10	8	9
	Program	24	20	17	12	9	15	14	15	11	12	3	16	11
	Segregation Hearings	2	2	1	1	0	0	0	0	0	1	0	1	0
	Work Incentive	5	4	5	6	5	4	3	3	3	5	7	5	9
	Re-Entry	0	1	1	0	0	0	0	1	0	0	0	1	0
	Transfer	4	4	2	2	4	1	2	1	1	0	1	1	1
	Funds	2	5	1	3	6	2	2	0	2	2	2	1	4
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	35	39	38	30	38	39	47	42	47	58	64	80	76
	Inmate Medical Appeals													
Total Appeals received by the Appeals Office														
Total Appeals Issued a Log Number														
Total Screen Outs														
Overdue Appeals - Medical Related (Point-in-time)														
Overdue Appeals - Medical Related (Monthly Cumulative)														
Total Modification Orders Issued														
Appeals Per 100 Inmates														
Programs														
Academic Programs - Total														
Inmate Capacity		978	978	978	978	978	1,032	1,032	924	978	978	1,032	1,248	
Inmate Enrollment		994	985	1,004	1,007	990	1,009	974	969	958	1,021	1,183	1,245	
% of Total Capacity Enrolled		102 %	101 %	103 %	103 %	101 %	98 %	94 %	105 %	98 %	104 %	115 %	100 %	
Academic Programs - Attendance Tracking														
Total Hours X-Time		14,759	11,346	14,695	10,042	7,268	11,313	12,089	14,646	13,277	14,846	11,433	15,343	
Total Hours S-Time		2,771	2,590	4,572	3,961	3,876	4,748	5,332	4,572	4,706	6,030	5,558	3,462	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	Total S-Time Non-Education	1,741	1,539	3,188	2,243	1,879	3,929	4,202	4,153	3,990	4,044	4,421	2,139	
	Total S Time Non Education (S-Time Medical)	1,311	1,085	2,490	1,037	744	1,112	1,484	2,252	2,566	2,535	1,231	1,490	
	Total S Time Non-Education (S-Time Custody)	430	454	698	1,206	1,135	2,817	2,718	1,902	1,424	1,509	3,190	649	
	Total S-Time Education	1,030	1,051	1,384	1,718	1,997	819	1,130	419	716	1,986	1,138	1,323	
	Total E-Time	651	538	745	517	307	465	508	783	612	397	255	378	
	Total A-Time	3,312	1,516	1,684	981	532	1,488	1,854	2,801	2,828	2,822	2,291	2,687	
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	GED Certificate Completion	0	2	0	2	2	1	1	1	3	4	4	2	
	High School Diploma						0	0	0	0	0	0	0	
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	7.3	8.7	8.8	8.7	8.1	8.8	8.7	8.9	8.8	8.8	8.8	8.7	8.7
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Vocational Programs - Full Time													
	Inmate Capacity	108	108	108	108	108	108	108	108	108	270	270	270	
	Inmate Enrollment	71	72	72	52	49	68	64	53	47	54	72	88	
	% of Total Capacity Enrolled	66 %	67 %	67 %	48 %	45 %	63 %	59 %	49 %	44 %	20 %	27 %	33 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	7,206	6,111	7,395	4,410	2,715	5,299	6,067	5,891	4,668	5,045	4,436	4,857	
	Total S-Time	1,351	946	1,613	1,222	1,074	2,205	1,282	1,728	1,229	758	1,843	2,771	
	Total S-Time Non-Education	803	634	1,591	896	569	1,887	665	1,030	1,157	680	1,454	2,713	
	Total S-Time Non-Education (S-Time Medical)	607	455	774	283	195	341	351	386	589	533	276	233	
	Total S-Time Non-Education (S-Time Custody)	196	179	816	614	374	1,547	314	643	568	148	1,178	2,480	
	Total S-Time Education	548	312	23	326	505	318	617	699	72	78	389	59	
	Total E-Time	169	142	189	26	52	88	194	73	26	98	26	30	
	Total A-Time	45	29	73	127	83	21	79	80	43	74	30	110	
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	3	1	3	5	3	4	0	10	2	4	6	1	
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	3	0	1	0	1	1	0	5	0	0	1	1	
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	5	1	3	5	3	6	0	10	2	4	6	1	
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	0	0	0	0	0	0	0	0	0	0	0	0	
	Program Utilization XSEA Total	0	0	0	0	0	0	0	0	0	0	0	0	
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,330	2,356	2,303	2,284	2,284	2,284	2,503	2,678	2,909	2,912	2,935	3,008	2,998
	Full Time	1,844	1,870	1,817	1,798	1,798	1,798	1,975	2,150	2,219	2,222	2,245	2,318	2,308
	Half Time	486	486	486	486	486	486	528	528	690	690	690	690	690
	Eligible Inmates	2,397	2,391	2,333	2,309	2,312	2,313	2,260	2,407	2,400	2,601	2,894	2,606	2,623
	Inmates Assigned	1,828	1,806	1,754	1,748	1,725	1,765	1,719	1,790	1,840	1,940	2,161	2,327	2,316
	Full Time	1,500	1,483	1,439	1,428	1,408	1,444	1,383	1,406	1,432	1,490	1,632	1,751	1,745
	Half Time	328	323	315	320	317	321	336	384	408	450	529	576	571
	One Half Time Assignment	322	319	313	318	315	319	303	363	394	438	521	570	564
	Two Half Time Assignments	6	4	2	2	2	2	33	21	14	12	8	6	7
	Vacant Work Assignments	502	550	549	536	559	519	784	888	1,069	972	774	681	682
	Percent of Filled Work Assignments	78 %	77 %	76 %	77 %	76 %	77 %	69 %	67 %	63 %	67 %	74 %	77 %	77 %
	Percent of Filled Work Assignments - Full Time	81 %	79 %	79 %	79 %	78 %	80 %	70 %	65 %	65 %	67 %	73 %	76 %	76 %
	Percentage of Filled Work Assignments - Half-Time	69 %	67 %	65 %	66 %	66 %	66 %	70 %	77 %	61 %	67 %	78 %	84 %	84 %
	Inmates Unassigned	789	803	787	762	790	764	753	846	839	926	1,056	650	665
	Voluntary	52	50	35	33	29	37	34	32	31	39	37	41	37
	Involuntary	737	753	752	729	761	727	719	814	808	887	1,019	609	628
	Inmates on Waiting List	523	642	681	640	642	610	621	606	649	650	682	608	597



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP Prison Industry Authority														
	PIA Assignments	356	381	327	327	327	327	439	439	439	439	426	648	633
	PIA Assignments Filled	310	303	319	322	324	312	313	288	299	348	364	416	429
	% of PIA Assignments Filled	87 %	80 %	98 %	98 %	99 %	95 %	71 %	66 %	68 %	79 %	85 %	64 %	68 %
	PIA Lost Hours	14,182	22,747	24,846	18,680	17,290	21,484	23,498	20,662	22,370	22,210	19,777	20,738	26,727
	(Custody) PIA Lost Hours	445	612	632	475	347	2,572	3,209	2,062	597	1,615	535	2,988	3,369
	(Ducats) PIA Lost Hours	1,938	2,129	2,312	1,796	1,450	1,371	1,550	2,322	834	2,557	216	2,394	2,952
	(Industry Related) PIA Lost Hours	6,650	6,954	8,244	3,231	1,688	2,315	1,419	2,002	856	1,322	828	1,817	2,534
	(Other) PIA Lost Hours	494	186	90	231	64	589	170	346	2,828	252	50	253	430
	(Vacant) PIA Lost Hours	4,655	12,866	13,568	12,947	13,741	14,637	17,150	13,930	17,255	16,464	18,148	13,286	17,442
College Programs (unfunded)														
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	
Inmate Leisure Time Activity Groups (ILTAG's)														
	Total Number of ILTAG Groups	17	19	19	19	19	19	19	19	19	19	21	23	23
	Total Number of Meetings Held	307	244	259	214	262	267	240	229	261	273	271	290	285
	Total Number of Attendees (for all meetings held)	4,800	4,370	4,880	3,893	3,957	4,825	5,012	4,443	4,170	4,517	4,540	5,053	5,523
	Total Number of Contact Hours (for all meetings held)	960,144	821,578	1,100,629	808,838	725,005	1,163,133	1,098,198	915,944	943,684	1,067,869	1,076,424	1,193,026	1,390,985
Alcoholics Anonymous (AA)														
	Total Number of Meetings Held	33	32	32	23	29	30	29	23	35	33	37	36	41



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	Total Number of Attendees	657	670	625	424	509	507	516	460	515	535	615	692	753
	Total Meeting Hours	46	44	44	32	39	41	40	32	50	46	53	51	51
	Contact Hours	29,894	29,145	27,500	13,568	19,978	20,787	20,640	14,605	25,621	24,476	32,749	35,465	38,591
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	29	26	21	21	26	25	27	25	27	27	28	28	30
	Total Number of Attendees	574	600	486	363	497	425	554	451	434	500	425	683	682
	Total Meeting Hours	33	31	30	24	35	33	35	31	35	36	37	38	40
	Contact Hours	18,655	18,450	14,337	8,712	17,147	13,813	19,529	13,981	15,190	18,000	15,725	25,613	27,280
	Veteran's Groups													
	Total Number of Meetings Held	4	3	3	3	5	5	4	4	5	3	4	6	6
	Total Number of Attendees	118	78	68	46	136	141	73	88	116	133	75	87	87
	Total Meeting Hours	5	5	5	3	8	8	6	6	8	5	6	9	9
	Contact Hours	531	351	306	138	1,020	1,058	438	528	870	599	450	783	783
	All Other ILTAG's													
	Total Number of Meetings Held	241	183	203	167	202	207	180	177	194	210	202	220	208
	Total Number of Attendees	3,451	3,022	3,701	3,060	2,815	3,752	3,869	3,444	3,105	3,349	3,425	3,591	4,001
	Total Meeting Hours	264	256	286	257	244	301	273	258	291	306	300	315	331
	Contact Hours	911,064	773,632	1,058,486	786,420	686,860	1,127,476	1,057,591	886,830	902,003	1,024,794	1,027,500	1,131,165	1,324,331
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	882	897	892	893	905	883	924	948	1,041	1,037	1,045	1,063	1,094



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	2015					2016							
	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP Custody (Uniformed)													
Budgeted Positions	638	638	631	631	638	732	743	752	805	830	838	838	838
Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.4	1.4
Adjusted Budgeted Total	638	638	631	631	638	732	743	752	805	830	838	839	839
Filled Budgeted Positions	616	629	626	623	629	618	645	654	732	730	732	755	785
920 Blanket	6	7	6	2	1	1	7	8	5	5	4	5	8
918 Blanket	0	0	6	13	13	16	20	20	18	18	18	16	14
True Vacancy Total	16	2	-7	-7	-5	98	71	70	50	77	84	63	32
902 Blanket	4	5	5	5	4	4	4	4	4	4	4	4	4
916 Blanket	13	15	15	15	15	15	15	15	15	15	15	8	8
Staff on Other Type of Leave	9	3	4	4	2	7	5	2	2	5	4	3	5
Other Custody (Non-Uniformed)													
Budgeted Positions	32	32	31	31	31	35	36	37	41	43	44	44	44
Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Adjusted Budgeted Total	32	32	31	31	31	35	36	37	41	43	44	44	44
Filled Budgeted Positions	30	29	30	30	30	30	31	35	41	39	40	39	39
920 Blanket	1	1	1	1	1	0	0	0	0	0	0	0	0
918 Blanket	0	0	1	1	1	1	1	1	1	1	1	1	1
True Vacancy Total	1	2	-1	-1	-1	4	4	1	-1	3	3	4	4
902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff on Other Type of Leave	0	1	0	0	0	0	0	0	0	0	0	0	0
Education Positions													
Budgeted Positions	36	40	40	40	40	51	51	51	62	62	62	62	62
Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0
Adjusted Budgeted Total	36	40	40	40	40	51	51	51	62	62	62	62	63
Filled Budgeted Positions	31	33	33	33	32	32	34	38	40	43	45	46	48



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	920 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	7	7	7	8	19	17	13	22	19	17	16	15
	902 Blanket	4	4	4	4	4	4	4	4	4	3	3	3	3
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	2	2	2	2	2	2	2	1	1	1	1
	Support Staff													
	Budgeted Positions	108	108	108	108	105	105	105	105	111	111	111	111	111
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	108	108	108	108	105	105	105	105	111	111	111	111	111
	Filled Budgeted Positions	89	90	87	88	85	87	89	88	92	92	95	91	89
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	20	19	22	21	20	18	16	17	20	20	17	21	23
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	0	3	4	3	2	2	1	0	0	0	0
	Trades													
	Budgeted Positions	116	116	116	134	134	134	134	134	138	138	138	138	138
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.4	2.4
	Adjusted Budgeted Total	116	116	116	134	134	134	134	134	138	138	138	141	141
	Filled Budgeted Positions	107	107	107	110	119	106	114	122	125	122	121	120	121
	920 Blanket	1	1	1	1	1	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	8	8	8	23	14	28	20	12	13	16	17	21	20
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	13	13	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	9	9	9	9	10	11	11	11	11	11	12	12	12
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	4	5	5	4	3	3	3	3	3	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	0	0	0	0	0	0	1	1	0	0
	Overtime													
	Total	16,478	12,215	11,753	11,544	9,107	13,087	13,404	19,078	11,323	13,660	16,709	24,988	22,020
	AVG Hours Per Custody Staff	20.51	14.86	13.94	13.20	10.71	15.73	14.47	21.29	10.92	13.68	16.71	24.88	21.51
	Custody	13,251	9,778	9,143	8,620	7,060	10,188	9,784	14,670	8,440	10,519	12,902	19,752	17,726
	Lieutenants	442	298	343	148	131	325	371	296	298	391	651	325	293
	Sergeants	1,055	818	1,087	678	829	1,136	938	1,064	1,127	1,599	1,299	1,754	1,213
	Officers	10,281	7,992	7,276	7,625	5,845	8,579	8,354	13,045	6,754	8,383	10,811	17,607	15,367
	Other Custody	1,474	670	438	169	256	148	121	265	261	146	141	67	853
	AVG Hours Per Non-Custody Staff	0.57	0.68	1.41	1.58	0.97	2.39	1.66	2.74	0.57	0.68	0.71	1.16	1.27
	Non-Custody	134	163	333	380	239	564	410	708	153	182	192	311	343
	Medical	3,093	2,274	2,278	2,544	1,808	2,335	3,210	3,701	2,730	2,960	3,615	4,925	3,952
	Sick Leave													
	Total Hours	5,037	4,640	5,398	4,598	5,495	3,907	4,507	5,240	5,789	4,929	5,280	5,561	6,073
	AVG Hours Per Custody Staff	4.41	3.61	4.23	4.03	4.20	2.14	3.19	3.65	4.02	3.56	3.63	4.01	3.76
	Custody	2,850	2,375	2,774	2,631	2,766	1,386	2,159	2,512	3,108	2,741	2,802	3,187	3,096



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	Lieutenants	56	24	72	24	63	31	36	80	64	51	56	56	90
	Sergeants	364	258	240	293	176	316	252	161	354	270	289	352	276
	Officers	2,403	1,932	2,332	2,134	2,395	862	1,685	2,004	2,556	2,387	2,348	2,680	2,588
	Other Custody	27	160	130	180	132	177	186	266	134	33	110	99	142
	AVG Hours Per Non-Custody Staff	6.09	5.50	6.84	4.89	6.68	6.89	6.10	6.95	6.87	5.17	6.00	5.37	7.00
	Non-Custody	1,434	1,312	1,611	1,171	1,639	1,623	1,511	1,797	1,842	1,385	1,636	1,443	1,886
	Medical	753	954	1,013	796	1,090	899	837	932	839	804	842	932	1,091
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	4	0	1	0	2	0	2	2	3	0	0	1	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	1	2	0	1	3	2	0	1	2	1	1	0	2
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	1	1
	Staff Exceeding Trigger Point	49	48	48	38	45	45	41	36	39	29	29	29	29
	In-Lieu of Sick Leave													
	Total Hours	1,622	1,661	1,903	1,708	2,246	1,325	2,001	1,842	1,700	2,540	1,560	1,559	1,533
	AVG Hours Per Custody Staff	0.93	0.84	1.19	1.40	1.28	0.48	1.03	0.90	0.86	1.76	0.99	0.90	0.65
	Custody	600	550	783	912	841	313	696	619	667	1,353	767	717	533
	Lieutenants	36	41	44	32	0	51	50	32	16	56	36	54	8
	Sergeants	56	76	132	116	89	85	205	56	86	248	120	256	112
	Officers	496	430	608	764	664	177	422	504	503	1,006	588	407	398
	Other Custody	13	4	0	0	89	0	19	27	62	44	23	0	15
	AVG Hours Per Non-Custody Staff	0.75	1.04	1.43	0.63	1.01	1.68	1.81	1.16	1.29	1.00	0.94	0.99	1.10
	Non-Custody	177	247	336	151	247	396	448	301	347	269	255	267	296
	Medical	845	864	784	646	1,157	616	857	923	686	918	538	575	705
	Annual Leave													



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	Total Hours	5,086	4,929	5,937	6,787	7,606	3,269	4,405	5,770	5,176	6,667	6,905	9,248	7,087
	AVG Hours Per Custody Staff	4.21	3.80	4.65	5.04	5.38	1.93	2.79	3.76	3.17	4.47	4.78	7.37	4.88
	Custody	2,720	2,504	3,049	3,292	3,547	1,249	1,889	2,594	2,454	3,434	3,689	5,850	4,021
	Lieutenants	195	310	102	88	14	195	74	172	87	194	136	437	34
	Sergeants	427	372	594	393	417	284	382	217	443	319	554	555	354
	Officers	1,980	1,729	2,243	2,654	2,852	739	1,336	2,031	1,698	2,609	2,725	4,546	3,340
	Other Custody	118	93	111	157	264	31	98	174	227	313	274	312	293
	AVG Hours Per Non Custody Staff	4.65	5.40	7.02	7.02	7.42	4.45	5.22	6.90	6.01	5.99	5.96	6.39	5.54
	Non-Custody	1,094	1,287	1,654	1,681	1,822	1,048	1,291	1,783	1,609	1,605	1,624	1,716	1,494
	Medical	1,272	1,139	1,234	1,815	2,237	972	1,225	1,394	1,113	1,629	1,593	1,682	1,572
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	6	2	3	2	2	4	4	4	3	4	3	6	5
	Off Work Rate (Per 100 Staff)	0.93	0.30	0.46	0.31	0.30	0.62	0.59	0.58	0.39	0.52	0.39	0.76	0.61
	Pending/Open Claims	110	135	136	138	148	145	144	146	148	148	143	142	142
	New Claims	0	3	4	6	4	4	1	3	2	6	1	2	2
	Closed Claims	5	7	3	3	1	8	4	6	7	9	7	6	4
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	6	7	7	6	4	4	4	4	4	4	3	5	3
	Off Work Rate (Per 100 Staff)	2.55	2.94	2.97	2.51	1.63	1.70	1.62	1.55	1.49	1.49	1.10	1.86	1.11
	Pending/Open Claims	61	103	109	104	104	106	107	102	107	105	105	107	107
	New Claims	0	3	5	7	1	4	3	5	5	5	3	0	6
	Closed Claims	3	5	3	6	8	4	2	2	7	11	8	2	9
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	8	10	12	4	4	8	7	3	2	2	1	2	7
	Off Work Rate (Per 100 Staff)	1.24	1.52	1.83	0.61	0.61	1.23	1.04	0.44	0.26	0.26	0.13	0.25	0.85



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	12	19	14	15	9	14	12	10	7	6	7	9	20
	Off Work Rate (Per 100 Staff)	5.10	7.97	5.94	6.26	3.67	5.94	4.85	3.87	2.61	2.24	2.57	3.35	7.42
	FMLA													
	Custody - Number of Staff off Work due to FMLA	68	60	69	67	67	36	51	56	56	57	60	58	47
	Lieutenants	1	0	1	0	0	1	1	1	0	1	1	1	0
	Sergeants	3	3	5	3	7	2	2	5	4	2	7	8	7
	Officers	59	55	60	60	56	29	47	45	49	50	49	47	38
	Other Custody	5	2	3	4	4	4	1	5	3	4	3	2	2
	Non-Custody	11	19	16	11	15	5	5	4	7	10	12	15	19
	Medical	15	18	16	18	19	11	13	8	13	15	19	18	15
	Custody - Number of FMLA Hours Used by Staff	2,475	1,861	2,211	2,131	2,424	1,688	2,280	1,809	1,471	2,276	1,707	1,933	1,518
	Lieutenants	32	0	16	0	0	152	168	8	0	40	40	32	0
	Sergeants	104	72	184	82	208	32	56	144	32	16	160	216	297
	Officers	2,118	1,756	1,714	1,589	2,128	1,444	2,046	1,460	1,242	2,140	1,431	1,516	1,029
	Other Custody	221	33	297	460	88	60	10	197	197	80	76	169	192
	Non-Custody	487	877	750	400	614	185	128	211	105	151	240	493	1,138
	Medical	330	526	372	446	556	456	388	313	398	398	561	679	424
	Custody - Average Number of FMLA Hours Used by Staff	3.83	2.83	3.37	3.26	3.68	2.61	3.37	2.62	1.90	2.96	2.21	2.43	1.84
	Other Custody	7.37	1.12	9.88	15.33	2.93	2.01	0.32	5.63	4.80	2.05	1.89	4.33	4.92
	Non-Custody	2.07	3.68	3.18	1.67	2.50	0.79	0.52	0.81	0.39	0.56	0.88	1.84	4.22
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	0	0	0	0	0	1	0	0	0	1	2	0	3
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	0	0	0	0	1	0	0	0	0	2	0	2
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	607	1,065	1,464	509	705	1,145	612	1,210	1,678	1,417	936	1,693	1,164
	Number of Preventative Maintenance Work Orders (priority 2) Completed	733	908	1,135	717	614	833	742	718	1,286	854	759	765	1,234
	Number of Corrective Work Orders (Priority 3) Received/Submitted	651	802	721	774	803	716	923	916	828	819	867	678	1,462
	Number of Corrective Work Orders (Priority 3) Completed	782	701	654	675	858	694	906	849	742	724	857	495	1,413
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	5	5	9	2	0	0	0	0	0	0	0	765	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	3	0	7	3	1	1	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	7	95	0	0	0	87	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	30	7	14	9	37	38	27	16	5	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	% of personnel hours spent on preventative maintenance	16 %	18 %	21 %	15 %	13 %	16 %	15 %	16 %	19 %	15 %	16 %	11 %	21 %
	Employee Grievances and Staff Complaints													
	Total	5	5	3	5	6	7	2	6	12	4	5	3	1
	Per 100 Staff	0.57	0.56	0.34	0.56	0.66	0.79	0.22	0.63	1.15	0.39	0.48	0.28	0.09
	Health & Safety	0	0	0	0	0	0	0	0	0	0	1	0	0
	Conditions of Work	2	1	0	4	3	3	2	3	8	4	3	2	1
	Total E.E.O	3	4	3	1	3	4	0	3	4	0	1	1	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	1	1	0	0	0	0	1	1	0	1	1	0
	Equal Employment Opportunity (EEO) (Medical)	2	3	2	1	3	4	0	2	3	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	0	4	0	1	1	0	2	0	1	4	1	4	3
	Per 100 Staff	0.00	0.45	0.00	0.11	0.11	0.00	0.22	0.00	0.10	0.39	0.10	0.38	0.27
	Central Intake Requests Accepted	1	1	3	0	0	0	0	2	0	1	2	0	5
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	2	1	0	0	0	0	0	1	2
	Total Direct Action Requests Submitted	1	0	0	0	0	1	1	0	0	2	1	1	2
	Direct Action Requests Accepted	0	1	0	0	0	1	1	0	0	0	3	1	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	1	2	5	5	6	4	6	7	7	6	4	8
	Number of Closed Investigations	0	0	0	0	0	0	2	0	0	1	2	2	0
	Investigations exceeding 180 calendar days	0	0	1	1	1	1	1	1	1	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MCSP	Total Central Intake Requests	2	0	1	0	1	0	0	3	0	3	0	0	1
	Per 100 Staff	0.23	0.00	0.11	0.00	0.11	0.00	0.00	0.32	0.00	0.29	0.00	0.00	0.09
	Central Intake Requests Accepted	0	1	0	0	0	0	0	0	2	1	0	1	1
	Central Intake Requests Rejected	0	1	0	0	0	0	0	0	0	0	0	0	2
	Central Intake Requests Approved for Direct Action	1	0	0	0	1	2	0	0	1	1	0	1	0
	Total Direct Action Requests Submitted	2	0	1	0	1	2	0	0	1	0	1	0	1
	Direct Action Requests Accepted	0	3	0	0	0	0	0	0	1	0	1	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	3	3	2	2	2	0	0	3	1	3	3	3
	Number of Closed Investigations	0	0	0	1	1	0	2	0	0	0	0	1	0
	Investigations exceeding 180 calendar days	0	0	0	0	1	2	0	0	0	0	0	0	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	0	0	1	0	1	5	1	1	0	0	1	1
PVSP	Per 100 Staff	0.00	0.00	0.00	0.11	0.00	0.11	0.54	0.11	0.10	0.00	0.00	0.09	0.09
	Dismissals	0	0	0	1	0	0	0	1	0	0	1	1	0
	Adverse Actions Total (Non-Medical)	0	0	0	1	0	1	1	1	0	0	0	1	1
	Per 100 Staff	0.00	0.00	0.00	0.11	0.00	0.11	0.11	0.11	0.00	0.00	0.00	0.09	0.09
	Dismissals (Non-Medical)	0	0	0	1	0	0	0	0	0	0	0	1	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	4	0	1	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.43	0.00	0.10	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	1	0	0	1	0	0
General Population														
Custody Operations														
Total Bed Capacity														



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,495	1,596	1,747	1,777	1,818	1,831	1,840	1,895	1,890	1,877	1,841	1,890	1,850
	Overcrowding Beds	980	1,058	1,246	1,274	1,256	1,292	1,304	1,319	1,349	1,338	1,354	1,357	1,343
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	2	1	0	1	0	0	2	1	2	1
	Medical Beds	12	8	8	11	9	9	15	8	11	10	12	9	11
	Inmate Count	2,487	2,662	3,001	3,062	3,083	3,132	3,159	3,222	3,250	3,225	3,207	3,277	3,225
	Inmate Custody Level													
	Level I	69	99	142	145	128	106	92	91	126	114	113	113	84
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	1	2	1	6	4	1	6	1	2	1	0	1	1
	% of Out of Level Assignments													
	Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	17	27	23	43	10	11	14	12	11	22	15	25	25
	% of Out of Level Assignments													
	Level III	2,380	2,526	2,811	2,858	2,876	2,961	2,972	3,040	3,017	2,990	2,977	3,035	3,006
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	24	23	11	20	23	25	26	24	25	30	40	50	50
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	General Population Summary													
	Actual Population	2,447	2,623	2,945	2,993	2,996	3,060	3,057	3,126	3,137	3,097	3,084	3,157	3,102
	General Population													
	Actual Population	1,110	1,234	1,369	1,413	1,421	1,467	1,484	1,552	1,502	1,493	1,457	1,471	1,437
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	1,268	1,290	1,434	1,435	1,447	1,487	1,481	1,483	1,509	1,490	1,514	1,573	1,581
	Minimum Support Facility													
	Actual Population	69	99	142	145	128	106	92	91	126	114	113	113	84
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	520	530	570	593	598	606	594	602	597	599	592	596	586
	Life (Without Possibility of Parole) (LWOP)	195	198	213	213	218	213	208	210	214	212	212	209	205
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	26	29	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (With Overflow)	26	29	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	130	88	87	77	72	84	66	73	82	80	100	101	101
	Stays Exceeding 200 days	7	3	1	3	2	3	0	2	2	6	13	11	11
	Stays Exceeding 400 days	1	1	1	1	1	1	1	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	6	2	2	2	5	7	1	7	15	11	11	10	10
	ASU Inmates Endorsed for GP	6	2	1	1	3	4	1	5	11	4	4	1	1
	ASU Inmates Endorsed for SNY	0	0	1	1	2	1	0	2	4	7	7	9	9
	ASU Inmates Endorsed for SHU	0	0	0	0	0	1	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	ASU Inmates Endorsed for PSU	0	0	0	0	0	1	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	70	68	69	74	79	79	76	82	84	84	84	85	89
	Impacting	27	24	24	28	33	24	35	37	36	36	37	38	39
	Non-Impacting	43	44	45	46	46	55	41	45	48	48	47	47	50
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,170	1,170	1,170	1,170	1,170	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
	Actual Population	912	899	920	902	888	908	878	859	867	869	872	904	897
	Total EOP Populations													
	Actual Population	8	8	4	4	1	1	3	3	1	4	7	6	4
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	0	0	1	0	0	2	1	0	1	1	1	1
	EOP-SNY													
	Actual Population	8	8	4	3	1	1	1	2	1	3	6	5	3
	EOP-ASU													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	19	19	23	23	36	48	36	54	55	71	70	69	69
	Summary with S-Suffix	15	13	19	19	33	37	32	50	51	52	59	57	57
	Summary without S-Suffix	4	6	4	4	3	11	4	4	4	19	11	12	12
	Total General Population (GP)	17	16	20	21	30	33	29	47	47	53	48	45	45
	GP with S-Suffix	14	13	18	18	28	33	29	44	44	50	46	42	42
	GP without S-Suffix	3	3	2	3	2	0	0	3	3	3	2	3	3
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	0	2	2	2	6	12	5	7	8	15	16	16	16
	ASU with S-Suffix	0	0	1	1	5	4	3	6	7	1	12	12	12
	ASU without S-Suffix	0	2	1	1	1	7	2	1	1	12	4	2	2
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	1	0	2	2
	ASU EOP without S-Suffix	0	0	0	0	0	1	0	0	0	1	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	2	1	1	0	0	3	2	0	0	3	6	8	8



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	EOP with S-Suffix	1	0	0	0	0	0	0	0	0	0	1	1	1
	EOP without S-Suffix	1	1	1	0	0	3	2	0	0	3	5	7	7
	Inmate Disciplinarys													
	Total	126	132	131	154	197	212	176						
	Per 100 inmates	5.07	4.96	4.37	5.03	6.39	6.77	5.57						
	Conduct	23	42	36	28	35	30	53						
	Assault on Staff	0	0	0	1	0	1	1						
	Batteries on Staff	1	0	3	1	2	0	2						
	Assault on Inmate	0	0	0	0	4	0	0						
	Batteries on Inmates	10	13	10	13	16	10	17						
	Stimulants and Sedatives	33	35	39	53	87	88	46						
	Indecent Exposure (IEX)	1	0	0	0	0	1	0						
	IHP Refusals / Failure to Comply	5	0	0	0	0	0	1						
	Possession of Cell Phone/s	5	10	13	7	27	31	26						
	Riot/Disturbance Control	0	0	0	0	0	0	0						
	Resisting Staff	0	3	1	1	1	0	0						
	Weapon	12	2	2	0	3	1	1						
	Attempted Murder	0	0	0	5	0	3	5						
	Murder	0	0	0	0	0	0	0						
	Other	36	27	27	45	22	47	24						
	Number of RVR's Involving Mental Health Inmates	33	43	36	39	49	46	42						
	Serious 115's Lost to time constraints	0	0	0	0	0	0	1						
	Number of Incidents													
	Number of Incidents	13	12	16	14	24	18	18	9	21	20	15	16	15
	Per 100 inmates	0.52	0.45	0.53	0.46	0.78	0.57	0.57	0.28	0.65	0.62	0.47	0.49	0.47
	Number of Voided Incident Reports	0	0	0	0	1	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	Total Number of Documented Force	6	8	7	10	10	6	6	6	11	10	8	8	10
	Per 100 inmates	0.24	0.30	0.23	0.33	0.32	0.19	0.19	0.19	0.34	0.31	0.25	0.24	0.31
	Departmental Executive Use of Force Review	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	0	0	0	0	0	0	1	1	1	0	0	1
	Type of Force													
	OC	4	4	2	6	4	5	4	4	6	7	6	6	8
	Physical Force	1	3	3	2	4	0	3	1	1	0	2	2	1
	Baton	0	0	1	0	1	1	0	0	0	1	0	2	1
	CN	1	0	0	1	0	0	0	0	0	0	0	0	1
	37 mm/40 mm	0	2	3	1	2	3	1	2	4	3	3	0	2
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	0	1	3	2	8	2	1	1	3	3	2	1	2
	Methamphetamine	0	3	0	1	3	0	0	1	2	1	1	0	1
	Marijuana	0	0	1	1	2	0	0	0	1	0	0	0	1
	Heroin	0	0	2	0	5	2	1	0	2	2	1	1	1
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	Assault on Staff (Total)	0	0	0	1	0	1	1	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Without Weapon	0	0	0	1	0	1	0	0	0	0	0	0	0
	Battery on Staff (Total)	1	0	3	1	2	0	1	2	1	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	0	3	1	2	0	1	2	1	0	0	0	0
	Aggravated Battery	0	0	1	0	1	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	1	1	0	0	0	0	2	0
	With Weapon	0	0	0	0	0	1	1	0	0	0	0	2	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	5	5	4	6	4	5	4	1	6	8	2	2	7
	With Weapon	0	0	0	3	0	0	0	0	2	3	2	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	5	5	4	3	4	5	4	1	4	5	0	2	7
	Cell Extractions	0	0	0	0	0	1	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	1	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of a Weapon	3	1	1	0	3	1	2	0	2	0	2	1	2
	Resisting Staff	0	3	0	1	2	0	0	0	0	0	1	2	1
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	0	0	0	1	1	0	0	0	0	1	0	0
	Attempted Suicide	0	0	0	0	1	0	0	0	1	0	0	0	0
	Suicide	0	0	0	0	0	1	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	0	0	0	1	0	0	0	0	0	0	0
	Contraband Cell Phone Discoveries	5	39	17	5	49	18	18	31	5	6	0	5	2
	Miscellaneous	3	2	5	3	2	6	8	5	8	9	7	8	3
	Number of Non UOF Incidents Involving Mental Health Inmates	5	2	3	1	4	5	6	1	4	4	4	2	1
	Number of UOF Incidents Involving Mental Health Inmates	4	3	3	2	3	3	3	5	3	4	6	3	3
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	2	0	1	0	0	0	1	0	0	0	0
	Average Number of Days on CSW	0.0	1.0	2.0	0.0	4.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	2.5	2.0	2.0	2.0	2.3	0.0	0.0	0.0	2.0	2.0	2.0	2.0	2.0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	2	0	1	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	1	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	1	0	0	0	1	0	0	0	0	0	1	0	0
	Number of D.A. Referrals	1	0	0	0	1	0	0	0	0	0	1	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	1	0	0	0	0	0	1	0	0
	Number of documented mental health referrals (inmates)	1	0	0	0	1	0	0	0	0	0	1	0	0
	Total number of victims	1	0	0	0	1	0	0	0	0	0	1	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	0	0	0	1	0	0	0	0	0	1	0	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	152	171	170	171	188	165	188	184	171	175	175	165	197
	Total Appeals Issued a Log Number	56	54	59	59	71	67	62	74	67	83	86	78	102
	Total Screen Outs	96	117	111	112	117	98	126	110	104	92	89	87	95
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	0	0	0	0	0	1	1	3	2	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	1	2	3	0	1	1	1	3	5	0	1	0	1
	Appeals Per 100 Inmates	2.25	2.03	1.97	1.93	2.30	2.14	1.96	2.30	2.06	2.57	2.68	2.38	3.16
	Inmate Appeal Breakdown													
	Disciplinary	16	16	15	12	10	22	23	13	15	25	18	14	22
	Custody/Classification	6	3	4	7	10	8	5	14	5	12	6	8	16
	Mail	1	0	4	4	6	3	4	2	4	2	2	5	11
	Visiting	1	0	0	0	0	0	0	0	0	0	1	1	0
	Personal Property	7	4	12	11	8	8	4	10	11	9	10	10	7
	Case Records	3	1	1	2	3	2	3	1	3	3	3	2	3
	Staff Complaints	2	3	3	3	8	0	2	6	1	4	9	6	8
	Staff Complaints - Medical	0	2	1	1	3	0	0	1	1	3	2	1	7
	Living Conditions	2	3	5	4	2	5	1	0	0	3	4	4	4



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	Legal	8	9	6	5	4	1	6	12	8	2	6	3	7
	Program	1	0	1	2	4	0	0	1	2	5	7	3	7
	Segregation Hearings	0	0	0	0	0	0	1	1	0	0	0	0	0
	Work Incentive	2	3	0	0	2	5	3	1	3	1	1	0	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	1	2	0	0	0	1	0	0	0	0	1	2	0
	Funds	1	1	0	1	0	0	1	2	2	1	0	5	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	5	7	7	7	11	12	9	10	12	13	16	14	9
	Inmate Medical Appeals													
Total Appeals received by the Appeals Office														
Total Appeals Issued a Log Number														
Total Screen Outs														
Overdue Appeals - Medical Related (Point-in-time)														
Overdue Appeals - Medical Related (Monthly Cumulative)														
Total Modification Orders Issued														
Appeals Per 100 Inmates														
Programs														
Academic Programs - Total														
Inmate Capacity		1,248	1,248	1,248	1,248	1,248	1,248	1,248	1,248	1,248	1,248	1,248	1,248	
Inmate Enrollment		951	1,007	1,092	1,069	1,127	1,158	1,203	1,147	1,212	1,194	1,246	1,258	
% of Total Capacity Enrolled		76 %	81 %	88 %	86 %	90 %	93 %	96 %	92 %	97 %	96 %	100 %	101 %	
Academic Programs - Attendance Tracking														
Total Hours X-Time		23,119	20,470	26,987	20,565	17,097	22,505	25,125	22,778	17,412	17,354	20,974	16,747	
Total Hours S-Time		4,645	2,683	5,273	5,422	4,285	7,216	5,698	4,673	7,098	11,355	3,883	5,433	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	Total S-Time Non-Education	2,528	897	3,440	2,646	826	4,412	2,441	1,201	5,160	4,241	2,329	3,619	
	Total S Time Non Education (S-Time Medical)	346	418	477	448	373	339	457	533	2,138	1,497	353	249	
	Total S Time Non-Education (S-Time Custody)	2,182	479	2,964	2,198	453	4,073	1,985	667	3,022	2,744	1,976	3,371	
	Total S-Time Education	2,117	1,787	1,833	2,776	3,459	2,804	3,257	3,472	1,938	7,115	1,554	1,814	
	Total E-Time	37	99	153	101	38	85	172	102	68	25	67	107	
	Total A-Time	74	140	155	99	55	64	97	131	218	190	265	164	
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	GED Certificate Completion	0	3	2	4	5	3	8	4	3	2	13	0	
	High School Diploma						2	2	2	1	1	1	1	
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	9.0	9.1	9.2	9.2	9.2	9.2	9.2	9.3	9.3	9.2	9.2	9.2	9.2
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Vocational Programs - Full Time													
	Inmate Capacity	243	243	243	243	243	243	243	243	270	270	243	243	
	Inmate Enrollment	164	172	185	185	188	174	174	149	150	142	153	155	
	% of Total Capacity Enrolled	67 %	71 %	76 %	76 %	77 %	72 %	72 %	61 %	56 %	53 %	63 %	64 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	16,190	14,587	17,569	13,553	12,091	14,950	14,779	14,101	10,629	11,898	11,304	9,747	
	Total S-Time	4,171	2,171	3,721	4,610	2,248	4,688	5,997	7,498	7,314	7,012	2,898	3,761	
	Total S-Time Non-Education	2,724	1,012	2,182	1,176	728	3,794	4,284	1,996	5,490	4,512	1,653	3,326	
	Total S-Time Non-Education (S-Time Medical)	415	470	437	508	345	398	442	388	1,606	1,367	368	296	
	Total S-Time Non-Education (S-Time Custody)	2,309	543	1,745	668	382	3,396	3,843	1,609	3,884	3,145	1,286	3,030	
	Total S-Time Education	1,448	1,159	1,539	3,434	1,520	894	1,713	5,501	1,824	2,500	1,245	436	
	Total E-Time	96	183	188	68	115	106	66	85	8	80	181	37	
	Total A-Time	133	100	158	100	65	104	86	168	67	98	126	47	
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	19	19	10	31	26	12	24	49	17	21	38	15	
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	2	2	2	3	3	3	3	6	3	4	10	2	
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	12	24	10	18	23	12	26	28	17	20	37	15	
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	144	144	144	144	144	144	144	144	144	144	144	144	144
	Number of Participants Enrolled (aka SAP Beds Filled)	144	142	137	130	142	142	144	140	76	54	24	63	70



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	Enrollment Rate (aka % of SAP Beds Filled)	100 %	99 %	95 %	90 %	99 %	99 %	100 %	97 %	53 %	38 %	17 %	44 %	49 %
	Waiting List of Potential SAP Participants	320	398	422	384	342	365	447	447	447	447	587	587	586
	Exits with Completion	10	14	25	36	41	24	41	26	29	0	36	1	10
	Program Utilization X-Time	5,512	6,713	6,053	5,179	7,256	5,984	6,004	6,256	4,400	2,764	1,614	436	
	Program Utilization XSEA Total	6,124	7,037	6,963	5,512	7,698	6,794	6,852	7,500	5,841	3,601	2,059	1,778	
	Program Utilization Rate (AB900 Benchmark 5)	90 %	95 %	87 %	94 %	94 %	88 %	88 %	83 %	75 %	77 %	78 %	24 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,700	2,713	2,695	2,701	2,701	2,706	2,708	2,746	2,756	2,776	2,751	2,659	2,665
	Full Time	1,819	1,824	1,806	1,810	1,810	1,815	1,817	1,855	1,865	1,875	1,853	1,772	1,779
	Half Time	881	889	889	891	891	891	891	891	891	901	898	887	886
	Eligible Inmates	2,915	3,127	3,472	3,548	3,579	3,602	3,575	3,539	3,625	3,588	3,603	3,053	3,007
	Inmates Assigned	1,959	2,022	2,187	2,144	2,186	2,228	2,195	2,072	2,180	2,121	2,103	2,136	2,118
	Full Time	1,303	1,324	1,452	1,443	1,444	1,493	1,477	1,441	1,548	1,497	1,487	1,483	1,459
	Half Time	656	698	735	701	742	735	718	631	632	624	616	653	659
	One Half Time Assignment	654	696	730	694	736	728	714	628	626	618	602	618	613
	Two Half Time Assignments	2	2	5	7	6	7	4	3	6	6	14	35	46
	Vacant Work Assignments	741	691	508	557	515	478	513	674	576	655	648	523	547
	Percent of Filled Work Assignments	73 %	75 %	81 %	79 %	81 %	82 %	81 %	75 %	79 %	76 %	76 %	80 %	79 %
	Percent of Filled Work Assignments - Full Time	72 %	73 %	80 %	80 %	80 %	82 %	81 %	78 %	83 %	80 %	80 %	84 %	82 %
	Percentage of Filled Work Assignments - Half-Time	75 %	79 %	83 %	79 %	84 %	83 %	81 %	71 %	72 %	70 %	70 %	78 %	80 %
	Inmates Unassigned	959	1,152	1,361	1,457	1,475	1,478	1,483	1,574	1,531	1,548	1,577	999	956
	Voluntary	34	51	75	84	91	98	105	102	84	78	86	89	80
	Involuntary	925	1,101	1,286	1,373	1,384	1,380	1,378	1,472	1,447	1,470	1,491	910	876
	Inmates on Waiting List	345	341	503	495	525	507	597	624	576	591	617	621	605



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	Prison Industry Authority													
	PIA Assignments	20	20	20	20	20	20	20	20	20	40	20	50	55
	PIA Assignments Filled	16	18	18	17	19	16	19	17	19	19	20	39	46
	% of PIA Assignments Filled	80 %	90 %	90 %	85 %	95 %	80 %	95 %	85 %	95 %	48 %	100 %	78 %	84 %
	PIA Lost Hours	284	468	286	572	286	1,350	1,062	1,243	810	396	396	756	954
	(Custody) PIA Lost Hours	59	0	0	0	0	144	54	46	0	0	0	0	0
	(Ducats) PIA Lost Hours	30	39	0	0	0	6	0	0	30	0	0	0	0
	(Industry Related) PIA Lost Hours	0	0	0	0	0	0	378	748	630	396	0	630	690
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	195	429	286	572	286	1,200	630	449	150	0	396	126	264
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	25	25	27	29	23	25	33	32	28	32	35	32	36
	Total Number of Meetings Held	169	180	172	117	146	150	133	139	112	154	163	151	219
	Total Number of Attendees (for all meetings held)	2,354	3,260	3,111	2,532	2,491	2,718	2,868	2,798	2,605	3,856	3,459	2,863	4,308
	Total Number of Contact Hours (for all meetings held)	435,345	637,673	791,461	474,585	424,697	432,499	476,138	528,284	381,124	864,869	766,017	655,188	1,347,988
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	16	23	26	17	13	20	14	14	11	14	17	11	18



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	Total Number of Attendees	332	466	787	512	329	575	372	327	267	307	397	234	380
	Total Meeting Hours	48	69	78	51	39	60	42	42	33	45	51	33	68
	Contact Hours	15,936	32,154	61,386	26,112	12,831	34,500	15,624	13,734	8,811	13,815	20,247	7,722	25,840
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	25	30	27	26	12	16	23	19	18	24	21	11	22
	Total Number of Attendees	582	810	821	770	380	523	780	587	635	796	699	453	729
	Total Meeting Hours	75	90	81	78	36	48	69	57	54	72	63	33	66
	Contact Hours	43,650	72,900	66,501	60,060	13,680	25,104	53,820	33,459	34,290	57,312	44,037	14,949	48,114
	Veteran's Groups													
	Total Number of Meetings Held	5	3	4	5	3	4	2	4	3	3	4	5	8
	Total Number of Attendees	36	23	29	32	25	35	18	39	31	31	37	45	73
	Total Meeting Hours	15	9	12	15	9	12	6	12	9	9	12	15	24
	Contact Hours	540	207	348	480	225	420	108	468	279	279	444	675	1,752
	All Other ILTAG's													
	Total Number of Meetings Held	123	124	115	69	118	110	94	102	80	113	121	124	171
	Total Number of Attendees	1,404	1,961	1,474	1,218	1,757	1,585	1,698	1,845	1,672	2,722	2,326	2,131	3,126
	Total Meeting Hours	267	272	450	319	227	235	239	261	202	292	302	297	407
	Contact Hours	375,219	532,412	663,226	387,933	397,961	372,475	406,586	480,623	337,744	793,463	701,289	631,842	1,272,282
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,016	1,021	1,004	999	995	998	1,001	1,004	996	993	994	1,007	997



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	Custody (Uniformed)													
	Budgeted Positions	808	793	793	793	793	793	793	780	780	780	780	780	785
	Pending 607's - Net	-31.6	-16.0	-16.0	-10.8	-10.8	-10.8	-10.8	-2.2	-2.2	-2.2	2.2	2.2	1.0
	Adjusted Budgeted Total	777	777	777	782	782	782	782	777	777	777	782	782	786
	Filled Budgeted Positions	743	748	737	734	730	726	729	741	733	731	732	740	743
	920 Blanket	5	4	10	8	6	6	7	8	9	7	7	5	3
	918 Blanket	2	2	0	0	0	0	0	1	1	1	1	1	1
	True Vacancy Total	27	23	30	40	46	50	46	27	34	38	42	36	39
	902 Blanket	17	17	17	16	16	19	19	19	19	19	19	20	20
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	1	1	1	1	1	2	2	1	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	31	31	31	31	31	31	31	27	27	27	27	27	26
	Pending 607's - Net	0.0	0.0	-4.0	-4.0	-4.0	-4.0	-4.0	0.0	0.0	5.0	5.0	6.0	5.0
	Adjusted Budgeted Total	31	31	27	27	27	27	27	27	27	32	32	33	31
	Filled Budgeted Positions	27	27	26	26	26	26	26	25	24	22	22	24	24
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	1	1	1	2	2	2	2	2	2	0	4
	True Vacancy Total	4	4	-1	-1	-1	-2	-2	-1	1	8	8	9	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	41	41	41	41	41	41	41	41	41	42	42	42	42
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	0.0	1.0	1.0
	Adjusted Budgeted Total	41	41	41	41	41	41	41	41	41	41	42	43	43
	Filled Budgeted Positions	36	36	37	36	36	36	36	36	36	35	35	35	36



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	920 Blanket	1	1	1	1	1	1	1	1	1	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	0
	True Vacancy Total	4	4	3	4	4	4	4	4	4	6	6	7	7
	902 Blanket	2	2	2	2	2	2	2	2	2	2	1	1	1
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	116	116	116	116	116	116	116	115	115	115	115	115	114
	Pending 607's - Net	0.0	0.0	0.0	-1.5	-1.5	-1.5	-1.5	-0.5	-0.5	-0.5	2.0	-1.0	-0.5
	Adjusted Budgeted Total	116	116	116	115	115	115	115	115	115	115	117	114	114
	Filled Budgeted Positions	102	101	98	97	97	102	101	97	96	98	99	101	94
	920 Blanket	1	1	1	0	0	0	0	2	2	2	1	1	0
	918 Blanket	0	0	0	1	1	3	3	2	1	1	1	7	5
	True Vacancy Total	13	14	17	17	17	10	11	14	16	14	16	5	15
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	2	2	2	2	2	2	2	2	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	120	120	120	120	120	120	120	115	115	115	115	115	114
	Pending 607's - Net	-5.0	-5.0	-5.0	-5.0	-5.0	-5.0	-5.0	0.0	0.0	0.0	0.0	2.0	2.0
	Adjusted Budgeted Total	115	115	115	115	115	115	115	115	115	115	115	117	116
	Filled Budgeted Positions	98	99	96	96	96	99	100	96	96	96	95	96	88
	920 Blanket	1	1	1	1	1	1	1	2	2	2	1	0	0
	918 Blanket	5	5	5	6	6	6	6	6	6	6	7	8	7
	True Vacancy Total	11	10	13	12	12	9	8	11	11	11	12	13	21
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	10	10	10	10	10	9	9	9	11	11	11	11	12
	920 Blanket	1	1	1	1	1	1	1	1	0	0	0	0	0
	918 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	1	1	1	2	2	2	1	1	1	1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	14,317	10,405	13,935	15,341	16,590	21,198	19,779	21,262	18,405	26,538	14,896	23,693	18,870
	AVG Hours Per Custody Staff	15.64	10.90	15.88	16.79	18.67	25.31	21.55	22.29	18.33	28.61	16.81	26.39	20.72
	Custody	12,046	8,446	12,116	12,760	14,116	19,036	16,270	17,074	13,879	21,541	12,677	20,165	15,892
	Lieutenants	894	769	752	809	809	972	690	933	761	927	643	862	747
	Sergeants	1,355	1,112	1,921	2,470	1,680	2,253	1,797	2,237	1,404	2,020	1,119	1,792	1,220
	Officers	9,117	5,686	8,741	9,152	11,159	15,171	13,541	13,691	11,507	18,386	10,800	17,339	13,303
	Other Custody	680	879	702	329	470	640	242	213	208	208	115	172	622
	AVG Hours Per Non-Custody Staff	6.94	5.90	4.83	7.24	7.51	6.10	8.39	12.10	15.24	14.48	5.13	8.46	6.68
	Non-Custody	1,708	1,451	1,165	1,731	1,795	1,501	2,063	2,880	3,641	3,476	1,232	2,056	1,535
	Medical	564	508	655	850	679	661	1,446	1,308	885	1,522	987	1,472	1,444
	Sick Leave													
	Total Hours	4,650	4,659	5,190	4,976	5,619	3,329	4,604	4,983	4,900	5,242	4,563	4,908	4,624
	AVG Hours Per Custody Staff	3.79	3.61	4.38	4.23	4.94	1.86	3.35	4.02	4.16	4.34	3.88	4.46	3.73
	Custody	2,919	2,798	3,343	3,212	3,737	1,398	2,528	3,078	3,148	3,269	2,929	3,410	2,860



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	Lieutenants	88	80	107	32	112	64	50	198	138	96	67	57	53
	Sergeants	216	222	176	347	361	279	296	228	314	321	168	266	183
	Officers	2,552	2,410	2,997	2,683	3,004	812	1,853	2,543	2,549	2,713	2,615	2,997	2,563
	Other Custody	63	85	63	150	261	243	329	109	148	139	80	91	61
	AVG Hours Per Non-Custody Staff	5.34	5.96	5.52	5.28	5.85	5.58	6.04	5.70	5.31	6.56	5.12	4.40	5.45
	Non-Custody	1,315	1,466	1,330	1,261	1,397	1,373	1,485	1,358	1,269	1,575	1,228	1,068	1,253
	Medical	417	396	518	503	485	558	591	548	483	398	405	429	511
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	1	1	1	1	1	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	84	72	60	78	75	58	59	56	51	46	50	17	21
	In-Lieu of Sick Leave													
	Total Hours	1,761	2,198	2,095	2,420	2,630	1,880	2,078	2,109	2,298	2,067	2,063	1,920	1,543
	AVG Hours Per Custody Staff	1.10	1.05	1.61	1.90	1.60	0.96	1.08	1.40	1.32	1.27	1.61	1.60	1.10
	Custody	849	813	1,228	1,442	1,209	722	816	1,076	998	959	1,214	1,225	845
	Lieutenants	18	34	59	54	32	48	46	40	89	27	18	17	35
	Sergeants	49	112	88	184	56	24	110	44	102	80	80	112	93
	Officers	782	646	1,081	1,154	1,111	615	648	923	804	822	1,087	1,093	705
	Other Custody	0	21	0	50	10	35	12	69	4	31	29	4	12
	AVG Hours Per Non-Custody Staff	2.34	4.18	2.60	2.96	3.75	3.01	2.64	2.88	2.97	2.04	2.10	1.43	1.65
	Non-Custody	575	1,029	626	708	897	739	649	686	711	491	503	349	380
	Medical	336	357	241	271	525	419	613	348	590	617	346	346	318
	Annual Leave													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	Total Hours	5,736	5,918	5,518	6,266	7,183	3,744	3,944	4,784	4,615	4,961	5,383	7,812	4,911
	AVG Hours Per Custody Staff	5.39	4.73	5.35	5.44	6.56	2.42	2.94	4.07	4.14	3.96	5.04	8.14	4.32
	Custody	4,153	3,666	4,085	4,134	4,963	1,822	2,221	3,120	3,131	2,983	3,798	6,216	3,316
	Lieutenants	420	433	191	289	370	282	230	211	209	91	214	206	210
	Sergeants	470	360	394	138	227	248	169	261	367	248	432	707	456
	Officers	3,111	2,755	3,343	3,552	4,128	1,132	1,713	2,482	2,463	2,489	3,048	4,961	2,405
	Other Custody	152	117	157	156	238	160	109	166	93	156	105	343	246
	AVG Hours Per Non Custody Staff	4.14	5.17	3.99	5.11	5.44	4.76	4.15	4.08	3.30	3.49	3.60	3.15	4.30
	Non-Custody	1,019	1,272	963	1,221	1,301	1,170	1,022	972	790	839	864	765	989
	Medical	564	981	470	911	919	752	702	692	694	1,139	721	831	605
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	9	8	11	12	14	9	10	10	13	17	15	15	14
	Off Work Rate (Per 100 Staff)	1.17	1.03	1.44	1.58	1.85	1.20	1.32	1.31	1.72	2.26	1.99	1.96	1.83
	Pending/Open Claims	280	277	282	286	267	283	285	293	299	302	304	299	296
	New Claims	9	5	8	5	7	4	4	10	5	11	7	8	2
	Closed Claims	22	12	7	7	4	7	3	3	6	8	6	12	8
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	17	12	12	9	11	12	11	12	8	8	7	9	8
	Off Work Rate (Per 100 Staff)	6.91	4.88	4.98	3.77	4.60	4.88	4.47	5.04	3.35	3.33	2.92	3.70	3.48
	Pending/Open Claims	147	146	146	140	136	144	148	145	144	151	148	151	147
	New Claims	1	4	4	5	4	6	6	4	3	4	4	6	6
	Closed Claims	12	6	6	8	3	6	5	7	4	3	7	4	10
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	7	9	11	11	7	6	11	7	7	6	6	8	5
	Off Work Rate (Per 100 Staff)	0.91	1.16	1.44	1.45	0.93	0.80	1.46	0.91	0.92	0.80	0.80	1.05	0.65



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	14	15	12	16	10	14	14	8	15	11	13	12	17
	Off Work Rate (Per 100 Staff)	5.69	6.10	4.98	6.69	4.18	5.69	5.69	3.36	6.28	4.58	5.42	4.94	7.39
	FMLA													
	Custody - Number of Staff off Work due to FMLA	81	83	73	73	81	33	47	63	56	60	60	66	53
	Lieutenants	0	1	1	1	1	0	1	1	1	1	1	2	1
	Sergeants	9	4	3	5	5	2	2	3	2	2	0	3	3
	Officers	71	77	68	67	75	31	43	58	53	54	56	59	47
	Other Custody	1	1	1	0	0	0	1	1	0	3	3	2	2
	Non-Custody	23	16	23	19	19	18	22	28	29	29	32	30	37
	Medical	24	25	19	16	21	13	11	13	13	14	13	16	18
	Custody - Number of FMLA Hours Used by Staff	2,662	2,466	2,296	2,253	2,746	873	1,746	1,984	2,074	2,039	1,608	1,717	1,570
	Lieutenants	0	8	52	2	8	0	112	96	64	8	8	16	8
	Sergeants	224	64	74	192	328	88	90	88	24	24	0	40	72
	Officers	2,419	2,342	2,139	2,059	2,410	785	1,528	1,792	1,987	1,977	1,408	1,612	1,471
	Other Custody	19	52	32	0	0	0	16	8	0	30	192	49	19
	Non-Custody	452	299	442	451	583	445	732	642	733	745	575	657	820
	Medical	560	685	349	317	387	258	181	417	168	269	243	358	350
	Custody - Average Number of FMLA Hours Used by Staff	3.46	3.18	3.01	2.96	3.63	1.16	2.31	2.59	2.74	2.71	2.13	2.25	2.05
	Other Custody	0.69	1.92	1.22	0.00	0.00	0.00	0.63	0.33	0.00	1.38	8.72	2.04	0.79
	Non-Custody	1.84	1.22	1.83	1.88	2.44	1.81	2.97	2.70	3.06	3.10	2.39	2.70	3.56
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	551	0	0	0	0	0	180	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	20
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	7	13	6	8	11	12	5	20	9	17	9	6	13
	Number of Emergency Corrective Work Orders (priority 1) Completed	7	13	6	8	11	12	5	19	10	17	9	6	13
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,551	1,486	1,566	1,712	1,356	1,569	1,400	1,504	1,914	1,996	1,713	1,553	1,459
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,266	777	577	1,464	1,077	214	1,098	990	726	728	595	3,291	2,058
	Number of Corrective Work Orders (Priority 3) Received/Submitted	881	519	575	905	655	388	1,364	1,828	2,924	2,573	743	1,122	530
	Number of Corrective Work Orders (Priority 3) Completed	808	361	641	554	328	23	1,145	1,803	2,279	2,183	946	1,742	629
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	1	0	0	0	0	0	0	0	2	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	0	0	0	2	0
	Number of Project Work Orders (priority 5) Received/Submitted	166	382	53	133	131	110	366	149	180	122	4	0	0
	Number of Project Work Orders (priority 5) Completed	10	8	128	12	78	15	96	332	141	41	169	66	21



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	% of personnel hours spent on preventative maintenance	32 %	21 %	14 %	40 %	41 %	4 %	50 %	34 %	23 %	25 %	20 %	76 %	57 %
	Employee Grievances and Staff Complaints													
	Total	1	1	6	0	5	1	0	2	1	5	4	0	1
	Per 100 Staff	0.10	0.10	0.60	0.00	0.50	0.10	0.00	0.20	0.10	0.50	0.40	0.00	0.10
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	1	6	0	5	1	0	2	1	5	4	0	1
	Total E.E.O	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	0	1	2	0	2	8	7	4	3	3	1	2	3
	Per 100 Staff	0.00	0.10	0.20	0.00	0.20	0.80	0.70	0.40	0.30	0.30	0.10	0.20	0.30
	Central Intake Requests Accepted	1	3	2	3	1	1	6	9	4	0	2	3	3
	Central Intake Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	3	2	2	0	1	4	6	4	2	4	2	3
	Total Direct Action Requests Submitted	2	0	1	2	1	4	5	3	3	2	3	3	3
	Direct Action Requests Accepted	1	3	2	2	0	1	4	6	1	2	4	2	3
	Direct Action Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Open Investigations	9	9	7	11	10	10	10	10	10	10	12	12	11
	Number of Closed Investigations	1	1	2	0	1	1	1	1	0	0	0	0	1
	Investigations exceeding 180 calendar days	7	8	6	9	9	8	7	7	7	8	8	7	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
PVSP	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	8	6	6	5	4	4	4	4
	Number of Closed Investigations	0	0	0	0	0	1	0	0	1	1	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	6	3	3	2	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	3	3	3	3	0	1	0	3	5	4	5	3
SOL	Per 100 Staff	0.20	0.29	0.30	0.30	0.30	0.00	0.10	0.00	0.30	0.50	0.40	0.50	0.30
	Dismissals	0	0	2	1	0	0	1	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	2	3	3	3	3	0	1	0	3	5	4	5	3
	Per 100 Staff	0.20	0.29	0.30	0.30	0.30	0.00	0.10	0.00	0.30	0.50	0.40	0.50	0.30
	Dismissals (Non-Medical)	0	0	2	1	0	0	1	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
General Population														
Custody Operations														
Total Bed Capacity														



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,393	2,395	2,401	2,398	2,393	2,397	2,412	2,407	2,407	2,442	2,491	2,475	2,466
	Overcrowding Beds	1,410	1,441	1,460	1,466	1,450	1,435	1,430	1,414	1,389	1,348	1,340	1,413	1,521
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	1	0	0	0	0
	Medical Beds	12	15	13	15	14	13	13	12	11	13	0	0	0
	Inmate Count	3,815	3,851	3,874	3,879	3,857	3,845	3,855	3,833	3,807	3,803	3,831	3,919	4,012
	Inmate Custody Level													
	Level I	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level II	1,914	1,927	1,933	1,924	1,887	1,871	1,863	1,868	1,890	1,878	1,862	1,915	2,004
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	7	4	3	4	1	2	2	5	3	0	2	2	2
	% of Out of Level Assignments													
	Level III	1,819	1,840	1,848	1,870	1,867	1,875	1,910	1,875	1,848	1,853	1,868	1,873	1,892
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	20	11	24	17	15	13	25	20	16	20	28	20	12
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	General Population Summary													
	Actual Population	3,721	3,755	3,769	3,782	3,742	3,732	3,759	3,727	3,720	3,717	3,716	3,810	3,914
	General Population													
	Actual Population	3,721	3,755	3,769	3,782	3,742	3,732	3,759	3,727	3,720	3,717	3,716	3,810	3,914
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,590	1,627	1,641	1,619	1,606	1,594	1,597	1,578	1,569	1,554	1,545	1,542	1,530
	Life (Without Possibility of Parole) (LWOP)	206	209	212	216	212	217	219	219	222	222	227	230	233
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	82	81	92	82	101	100	83	94	75	73	101	96	88
	Actual Population (With Overflow)	82	81	92	82	101	100	83	94	75	73	101	96	88
	Average Length of Stay	78	67	58	71	87	61	64	74	84	90	66	80	76
	Stays Exceeding 200 days	8	6	5	7	9	7	10	9	9	10	6	5	4
	Stays Exceeding 400 days	0	0	0	0	0	0	0	1	1	1	1	2	3
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	12	4	12	4	4	7	11	7	12	11	19	14	27
	ASU Inmates Endorsed for GP	8	3	7	3	4	5	6	7	9	8	13	8	16
	ASU Inmates Endorsed for SNY	3	1	4	1	0	1	3	0	2	2	6	4	9
	ASU Inmates Endorsed for SHU	1	0	0	0	0	1	2	0	1	1	0	2	2



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	ASU Inmates Endorsed for PSU	0	0	1	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	344	347	351	340	349	352	358	363	371	383	389	407	400
	Impacting	7	9	12	10	4	3	2	2	2	1	4	7	2
	Non-Impacting	337	338	339	330	345	349	356	361	369	382	385	400	398
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,755	1,755	1,755	1,755	1,755	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625
	Actual Population	1,285	1,257	1,235	1,212	1,183	1,166	1,168	1,170	1,156	1,159	1,177	1,231	1,266
	Total EOP Populations													
	Actual Population	4	2	7	7	4	3	7	12	5	7	2	5	6
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	4	2	5	7	3	3	6	5	4	7	1	5	5
	EOP-SNY													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Actual Population	0	0	2	0	1	0	1	7	1	0	1	0	1
	Psychiatric Services Unit													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	3	2	9	1	2	4	0	3	2	0	2	2	2
	Summary with S-Suffix	3	2	9	1	2	2	0	3	1	0	1	2	0
	Summary without S-Suffix	0	0	0	0	0	2	0	0	1	0	1	0	2
	Total General Population (GP)	0	0	1	0	0	0	0	1	0	0	0	1	0
	GP with S-Suffix	0	0	1	0	0	0	0	1	0	0	0	1	0
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	3	2	8	1	2	4	0	2	2	0	2	1	2
	ASU with S-Suffix	3	2	7	1	2	2	0	2	1	0	1	1	0
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	1	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	2	0	0	1	0	1	0	2
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	307	291	269	279	260	184	287						
	Per 100 inmates	8.05	7.56	6.94	7.19	6.74	4.79	7.44						
	Conduct	62	24	40	49	41	17	53						
	Assault on Staff	1	0	0	0	0	0	0						
	Batteries on Staff	1	5	2	2	0	0	1						
	Assault on Inmate	21	20	17	10	23	11	4						
	Batteries on Inmates	7	16	7	9	4	8	11						
	Stimulants and Sedatives	100	76	52	50	57	49	76						
	Indecent Exposure (IEX)	2	4	0	1	1	0	1						
	IHP Refusals / Failure to Comply	8	2	5	4	4	0	0						
	Possession of Cell Phone/s	60	71	49	70	65	42	44						
	Riot/Disturbance Control	0	0	4	0	0	12	0						
	Resisting Staff	1	5	6	0	3	0	2						
	Weapon	4	3	10	8	4	3	1						
	Attempted Murder	2	0	0	0	2	0	0						
	Murder	1	0	0	0	0	0	0						
	Other	37	65	77	76	56	42	94						
	Number of RVR's Involving Mental Health Inmates	87	145	120	114	94	86	113						
	Serious 115's Lost to time constraints	0	2	1	1	0	0	0						
	Number of Incidents													
	Number of Incidents	28	34	30	22	28	25	25	18	27	19	21	32	28
	Per 100 inmates	0.73	0.88	0.77	0.57	0.73	0.65	0.65	0.47	0.71	0.50	0.55	0.82	0.70
	Number of Voided Incident Reports	1	0	0	0	1	0	1	0	0	0	0	0	1



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	Total Number of Documented Force	8	14	14	8	5	10	9	9	7	9	7	14	11
	Per 100 inmates	0.21	0.36	0.36	0.21	0.13	0.26	0.23	0.23	0.18	0.24	0.18	0.36	0.27
	Departmental Executive Use of Force Review	0	0	0	0	1	0	0	1	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	1	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	0	1	1	0	1	0	0	0	0	0	1	0
	Type of Force													
	OC	5	10	11	4	4	7	6	7	4	7	4	11	9
	Physical Force	2	4	4	4	1	1	1	3	4	2	1	4	1
	Baton	0	2	0	0	0	1	0	0	1	1	0	1	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	2	3	2	2	0	2	2	4	0	1	2	0	2
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	1	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	11	15	5	3	14	9	10	4	9	5	8	6	9
	Methamphetamine	1	5	0	0	5	1	1	2	1	1	0	0	0
	Marijuana	13	6	12	2	21	5	8	3	35	4	4	5	4
	Heroin	2	8	1	1	3	3	0	1	2	0	2	0	13
	Cocaine	0	0	0	0	0	0	0	0	0	0	1	0	0
	Amphetamine	0	1	0	0	1	1	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	1	0	0	0	0	1	0
	Morphine	1	0	0	0	0	0	0	0	0	0	1	1	0
	Drug Paraphernalia/Other	0	4	0	2	1	0	2	0	1	0	1	1	1



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	Assault on Staff (Total)	0	0	2	0	0	0	0	0	1	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	2	0	0	0	0	0	1	0	0	0	0
	Battery on Staff (Total)	2	5	0	2	0	0	1	3	1	1	0	1	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	2	5	0	2	0	0	1	3	1	1	0	1	1
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	1	0	0	0	0	0	0	0	0	0	1	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	1
	Without Weapon	0	1	0	0	0	0	0	0	0	0	0	1	0
	Battery on Inmate (Total)	1	7	3	2	2	7	5	4	3	3	3	4	6
	With Weapon	0	0	0	0	1	1	0	2	0	0	1	1	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	1	7	3	2	1	6	5	2	3	3	2	3	6
	Cell Extractions	0	0	0	0	1	1	0	1	1	0	0	0	1
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	1	0	0	0	0	0	0	0
	Melee/Riot	0	0	2	0	0	1	0	0	0	0	1	0	0
	Possession of a Weapon	2	1	8	4	7	3	1	3	4	1	0	5	0
	Resisting Staff	3	1	5	0	1	0	1	0	1	2	1	7	1
	Threatening Staff	0	0	0	2	0	0	0	0	1	0	0	0	0
	Sexual Misconduct	2	2	0	1	1	0	2	0	1	0	2	0	2
	Attempted Suicide	0	0	1	1	1	0	0	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	0	1	0	0	0	0	0	0	0	0	1	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	1	0	2	0	0	0	0	0	0	0	0	1	0
	Contraband Cell Phone Discoveries	41	44	52	40	89	32	30	38	36	27	30	50	51
	Miscellaneous	6	3	4	7	2	3	5	3	5	7	6	7	7
	Number of Non UOF Incidents Involving Mental Health Inmates	11	11	6	11	8	6	10	3	10	2	8	11	8
	Number of UOF Incidents Involving Mental Health Inmates	4	9	8	4	3	7	6	7	6	5	6	7	7
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	1	0	2	0	0	4	1	0	0	1	0
	Average Number of Days on CSW	0.0	0.0	2.0	0.0	4.0	0.0	0.0	3.3	4.0	0.0	0.0	2.0	0.0
	Average Number of Days on CSW (CYTD)	2.9	2.9	2.8	2.8	3.0	0.0	0.0	3.3	3.4	3.4	3.4	3.2	3.2
	Count of CSW Items Recovered	0	0	2	0	2	0	0	3	1	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	2	0	0	1	1	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	1	1	0	0	0	0	2	0	1
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	2	2	0	1	1	0	2	0	1	0	2	0	2
	Number of D.A. Referrals	2	2	0	1	1	0	2	0	1	0	2	0	2



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	2	1	0	1	1	0	2	0	1	0	2	0	2
	Total number of victims	2	2	0	1	1	0	2	0	1	0	2	0	2
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	2	3	0	2	1	0	2	0	1	0	2	0	2
	Inmate Appeals													
	Total Appeals received by the Appeals Office	341	292	371	281	303	345	315	300	357	369	339	306	376
	Total Appeals Issued a Log Number	137	111	146	90	104	159	136	155	166	162	153	149	160
	Total Screen Outs	204	181	225	191	199	186	179	145	191	207	186	157	216
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	1	0	0	0	1	0	0	0	1	2	1	5
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	3	6	6	9	4	5	6	4	3	4	5	3	7
	Appeals Per 100 Inmates	3.59	2.88	3.77	2.32	2.70	4.14	3.53	4.04	4.36	4.26	3.99	3.80	3.99
	Inmate Appeal Breakdown													
	Disciplinary	29	19	35	20	23	40	23	32	30	21	27	15	26
	Custody/Classification	22	14	14	11	14	19	13	13	16	10	15	13	7
	Mail	7	9	5	7	8	4	8	5	11	10	5	4	7
	Visiting	1	0	0	2	1	0	1	1	1	0	3	4	0
	Personal Property	12	12	21	11	20	20	19	22	23	30	21	18	23
	Case Records	4	3	7	5	5	8	5	4	5	7	8	8	5
	Staff Complaints	5	13	6	3	6	5	7	11	10	9	4	9	12
	Staff Complaints - Medical	0	1	0	0	0	0	0	0	0	0	0	7	9
	Living Conditions	6	6	8	7	9	13	9	11	9	12	12	7	6



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	Legal	8	4	15	1	1	9	13	13	11	9	9	11	3
	Program	6	6	6	5	4	10	6	11	11	13	10	13	9
	Segregation Hearings	0	0	1	0	0	0	0	1	0	1	0	0	0
	Work Incentive	4	2	5	4	2	5	13	9	11	8	12	7	4
	Re-Entry	0	0	0	0	0	0	0	0	1	0	0	0	0
	Transfer	0	0	0	0	0	0	2	1	2	2	3	2	2
	Funds	5	3	2	2	0	3	2	1	3	6	6	11	19
	Other	0	0	0	0	0	1	0	0	0	0	0	0	0
	ADA (1824's)	28	19	21	12	11	22	15	20	22	24	18	20	28
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	1,236	1,236	1,302	1,302	1,302	1,302	1,302	1,302	1,302	1,302	1,302	1,302	
	Inmate Enrollment	1,243	1,219	1,149	1,295	1,293	1,321	1,303	1,272	1,220	1,179	1,173	1,137	
	% of Total Capacity Enrolled	101 %	99 %	88 %	99 %	99 %	101 %	100 %	98 %	94 %	91 %	90 %	87 %	
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	18,110	13,395	17,611	15,192	10,265	18,240	21,479	23,927	21,654	19,836	14,991	12,325	
	Total Hours S-Time	4,338	3,297	5,475	5,412	9,198	5,719	3,662	3,042	4,149	4,085	3,037	1,746	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	Total S-Time Non-Education	2,907	1,490	3,412	5,010	5,342	4,019	2,534	2,049	3,112	3,480	1,075	1,095	
	Total S Time Non Education (S-Time Medical)	1,273	856	2,399	817	710	1,468	1,472	1,250	2,411	2,259	655	612	
	Total S Time Non-Education (S-Time Custody)	1,634	634	1,013	4,193	4,632	2,551	1,063	799	701	1,221	420	483	
	Total S-Time Education	1,431	1,807	2,064	402	3,857	1,700	1,128	993	1,037	605	1,962	651	
	Total E-Time	960	594	693	358	257	294	366	409	342	309	406	289	
	Total A-Time	1,863	956	1,423	1,320	938	1,236	1,008	1,088	658	560	501	365	
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	GED Certificate Completion	0	0	0	2	0	0	9	0	15	11	4	0	
	High School Diploma						0	0	0	0	0	0	0	
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.9	8.2	8.3	9.2	9.2	8.3	8.7	9.0	8.2	9.0	9.0	9.1	9.0
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Vocational Programs - Full Time													
	Inmate Capacity	243	243	243	243	243	243	243	243	243	243	243	243	
	Inmate Enrollment	203	212	196	208	210	194	205	208	176	173	153	134	
	% of Total Capacity Enrolled	84 %	87 %	81 %	86 %	86 %	80 %	84 %	86 %	72 %	71 %	63 %	55 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	16,011	11,856	14,217	11,997	6,678	14,921	14,307	15,571	13,417	14,322	10,790	9,896	
	Total S-Time	4,048	2,785	5,630	4,439	7,082	3,121	4,579	4,140	3,465	3,448	2,801	1,772	
	Total S-Time Non-Education	2,958	1,587	3,359	3,687	4,202	2,500	1,633	2,025	2,245	2,694	1,297	1,417	
	Total S-Time Non-Education (S-Time Medical)	1,246	906	1,867	1,136	739	1,657	1,045	1,397	1,534	1,853	1,054	942	
	Total S-Time Non-Education (S-Time Custody)	1,712	682	1,491	2,552	3,463	843	588	628	711	842	243	475	
	Total S-Time Education	1,090	1,198	2,271	752	2,879	622	2,946	2,115	1,220	754	1,505	355	
	Total E-Time	313	485	1,041	639	321	468	175	325	189	147	172	112	
	Total A-Time	2,115	1,553	1,754	1,592	1,146	1,957	1,215	702	721	421	419	305	
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	8	4	15	21	13	35	12	27	8	24	31	17	
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	4	6	12	5	0	3	0	2	2	0	2	7	
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	7	4	12	20	12	42	12	31	8	24	29	12	
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	6,693	6,557	5,856	4,095	5,555	5,023	3,914	4,625	1,967	4,282	4,741	3,408	
	Program Utilization XSEA Total	7,911	7,755	8,163	6,351	7,990	5,560	4,563	5,679	2,477	5,247	5,642	4,052	
	Program Utilization Rate (AB900 Benchmark 5)	85 %	85 %	72 %	64 %	70 %	90 %	86 %	81 %	79 %	82 %	84 %	84 %	0 %
	Inmate Work Assignments													
	Available Assignments	3,473	3,436	3,363	3,366	3,371	3,293	3,293	3,203	3,254	3,242	3,279	3,296	3,266
	Full Time	2,170	2,148	2,138	2,066	2,052	2,044	2,029	1,878	1,887	1,881	1,904	1,878	1,902
	Half Time	1,303	1,288	1,225	1,300	1,319	1,249	1,264	1,325	1,367	1,361	1,375	1,418	1,364
	Eligible Inmates	4,403	4,388	4,340	4,469	4,479	4,367	4,394	4,387	4,416	4,368	4,292	3,708	3,826
	Inmates Assigned	2,742	2,677	2,668	2,782	2,787	2,676	2,661	2,713	2,699	2,675	2,579	2,451	2,491
	Full Time	1,712	1,709	1,736	1,651	1,618	1,599	1,562	1,540	1,502	1,534	1,549	1,567	1,561
	Half Time	1,030	968	932	1,131	1,169	1,077	1,099	1,173	1,197	1,141	1,030	884	930
	One Half Time Assignment	888	820	756	933	964	879	882	932	978	918	748	513	532
	Two Half Time Assignments	142	148	176	198	205	198	217	241	219	223	282	371	398
	Vacant Work Assignments	731	759	695	584	584	617	632	490	555	567	700	845	775
	Percent of Filled Work Assignments	79 %	78 %	79 %	83 %	83 %	81 %	81 %	85 %	83 %	83 %	79 %	74 %	76 %
	Percent of Filled Work Assignments - Full Time	79 %	80 %	81 %	80 %	79 %	78 %	77 %	82 %	80 %	82 %	81 %	83 %	82 %
	Percentage of Filled Work Assignments - Half-Time	90 %	87 %	90 %	102 %	104 %	102 %	104 %	107 %	104 %	100 %	95 %	89 %	97 %
	Inmates Unassigned	1,676	1,707	1,690	1,699	1,725	1,743	1,805	1,743	1,785	1,765	1,785	1,314	1,354
	Voluntary	35	31	29	31	48	47	64	61	56	63	65	58	33
	Involuntary	1,641	1,676	1,661	1,668	1,677	1,696	1,741	1,682	1,729	1,702	1,720	1,256	1,321
	Inmates on Waiting List	688	756	783	758	735	787	780	784	797	775	824	892	939



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	Prison Industry Authority													
	PIA Assignments	439	461	509	509	509	509	509	509	571	564	564	739	758
	PIA Assignments Filled	358	346	381	379	373	364	370	354	276	375	363	523	519
	% of PIA Assignments Filled	82 %	75 %	75 %	74 %	73 %	72 %	73 %	70 %	48 %	66 %	64 %	71 %	68 %
	PIA Lost Hours	20,044	28,760	20,504	33,469	35,408	34,686	39,376	33,928	41,016	33,006	38,155	18,570	32,800
	(Custody) PIA Lost Hours	3,532	2,306	1,943	4,870	1,532	1,976	1,763	1,559	1,602	2,975	1,664	564	824
	(Ducats) PIA Lost Hours	6,148	5,917	8,050	6,003	5,873	5,792	6,211	5,904	7,010	7,071	5,890	5,979	6,553
	(Industry Related) PIA Lost Hours	1,903	4,514	5,694	20,376	19,543	22,470	28,525	24,980	29,738	19,981	27,100	8,417	15,905
	(Other) PIA Lost Hours	538	555	329	258	2,698	438	240	320	322	248	311	790	1,008
	(Vacant) PIA Lost Hours	7,923	15,468	4,488	1,962	5,762	4,010	2,637	1,165	2,344	2,731	3,190	2,820	8,510
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	40	32	32	36	36	36	36	36	36	36	36	36	0
	Total Number of Meetings Held	135	135	125	97	104	123	117	128	134	149	122	118	0
	Total Number of Attendees (for all meetings held)	1,360	1,250	1,106	860	986	1,044	1,104	1,176	1,186	1,253	1,069	928	0
	Total Number of Contact Hours (for all meetings held)	137,129	118,557	70,378	42,894	57,790	61,827	72,139	79,582	78,881	103,605	62,336	52,882	0
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	50	48	48	36	39	42	48	50	49	55	45	39	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	Total Number of Attendees	448	447	435	350	365	434	447	479	465	487	454	365	0
	Total Meeting Hours	75	72	72	54	59	63	72	75	74	83	68	59	0
	Contact Hours	33,600	32,184	31,320	18,900	21,535	27,342	32,184	35,925	34,410	40,421	30,872	21,535	0
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	30	40	36	24	31	37	39	47	47	38	28	38	0
	Total Number of Attendees	359	364	318	197	249	285	359	432	385	312	302	315	0
	Total Meeting Hours	45	60	54	36	47	56	59	71	71	57	42	57	0
	Contact Hours	16,155	21,840	17,172	7,092	11,703	15,960	21,181	30,672	27,335	17,784	12,684	17,955	0
	Veteran's Groups													
	Total Number of Meetings Held	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Attendees	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Meeting Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	Contact Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	All Other ILTAG's													
	Total Number of Meetings Held	55	47	41	37	34	44	30	31	38	56	49	41	0
	Total Number of Attendees	553	439	353	313	372	325	298	265	336	454	313	248	0
	Total Meeting Hours	158	147	62	54	66	57	63	49	51	100	60	54	0
	Contact Hours	87,374	64,533	21,886	16,902	24,552	18,525	18,774	12,985	17,136	45,400	18,780	13,392	0
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	921	921	928	933	919	932	935	940	942	941	948	951	954



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	Custody (Uniformed)													
	Budgeted Positions	706	700	700	700	700	700	700	700	700	700	700	700	700
	Pending 607's - Net	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	-1.0	0.0	0.0	0.0	1.0
	Adjusted Budgeted Total	706	700	700	700	701	700	700	700	699	700	700	700	701
	Filled Budgeted Positions	652	652	660	663	666	672	673	680	672	670	675	670	673
	920 Blanket	16	16	12	14	14	13	16	14	13	9	10	7	6
	918 Blanket	0	0	0	0	0	0	2	0	1	1	3	0	0
	True Vacancy Total	38	32	28	23	21	15	9	6	13	20	12	23	22
	902 Blanket	9	9	4	4	4	4	4	4	3	3	2	3	2
	916 Blanket	17	17	18	18	18	18	18	18	17	17	17	0	0
	Staff on Other Type of Leave	0	0	3	2	2	2	2	2	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	36	36	36	36	36	36	36	36	36	35	35	35	35
	Pending 607's - Net	0.0	1.0	1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	0.0	2.0
	Adjusted Budgeted Total	36	37	37	35	35	35	35	35	35	34	34	35	37
	Filled Budgeted Positions	30	30	32	30	27	32	32	32	32	34	34	34	33
	920 Blanket	0	0	0	0	1	0	0	0	1	1	1	1	1
	918 Blanket	1	1	1	1	1	0	0	0	0	0	0	0	0
	True Vacancy Total	5	6	4	4	6	3	3	3	2	-1	-1	0	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	42	42	42	42	42	42	42	42	42	42	42	42	43
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0
	Adjusted Budgeted Total	42	42	42	42	42	42	42	42	42	42	42	43	43
	Filled Budgeted Positions	40	40	40	40	39	39	39	38	38	39	40	40	41



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	920 Blanket	1	1	0	0	0	0	0	0	0	0	2	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	2	0	0
	True Vacancy Total	1	1	2	2	3	3	3	4	4	3	-2	3	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	2	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	0	0	0	1	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	179	179	179	179	179	179	179	179	179	179	179	179	178
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0
	Adjusted Budgeted Total	179	179	179	179	179	179	179	179	179	179	179	178	177
	Filled Budgeted Positions	149	149	142	147	141	141	141	142	151	149	150	155	157
	920 Blanket	7	7	9	8	9	6	6	8	6	6	6	6	5
	918 Blanket	0	1	1	1	1	1	0	0	0	0	0	0	0
	True Vacancy Total	23	22	27	23	28	31	32	29	22	24	23	17	15
	902 Blanket	0	0	2	2	2	0	2	2	1	1	1	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	3	0	0	0	0	3	0	0	0	0	0	1
	Trades													
	Budgeted Positions	52	52	52	52	52	52	52	52	51	52	52	52	52
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0
	Adjusted Budgeted Total	52	52	52	52	52	52	52	52	51	52	52	51	51
	Filled Budgeted Positions	38	38	42	42	36	38	40	39	40	41	41	41	38
	920 Blanket	0	0	0	1	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	14	14	10	9	15	13	11	12	10	10	10	9	12
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	12	12	12	12	12	12	12	12	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	13	13	13	13	13
	Filled Budgeted Positions	12	12	12	11	10	10	10	9	9	8	8	11	12
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	1	2	2	2	3	4	5	5	2	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	1
	Overtime													
	Total	22,436	15,808	16,982	16,663	17,492	13,180	13,082	12,934	12,350	20,108	17,507	22,512	18,851
	AVG Hours Per Custody Staff	28.38	19.92	21.07	19.52	18.71	14.23	14.66	13.88	13.48	22.45	18.62	24.79	20.38
	Custody	19,356	13,587	14,578	13,528	12,965	10,021	10,336	9,880	9,491	15,808	13,204	17,450	14,388
	Lieutenants	593	494	492	585	678	829	650	673	481	751	520	799	831
	Sergeants	1,423	1,327	1,225	1,931	1,741	1,513	1,162	854	1,038	1,852	1,632	1,948	1,247
	Officers	17,243	11,743	12,749	10,821	10,503	7,446	8,248	8,274	7,903	13,121	11,029	14,686	12,293
	Other Custody	97	23	113	192	43	233	276	80	70	84	24	17	18
	AVG Hours Per Non-Custody Staff	2.98	2.49	3.18	3.22	2.76	3.26	3.16	3.64	4.04	4.36	4.68	5.47	3.12
	Non-Custody	712	596	750	772	624	742	727	831	962	1,034	1,118	1,351	774
	Medical	2,369	1,625	1,655	2,363	3,904	2,417	2,020	2,223	1,897	3,266	3,186	3,712	3,689
	Sick Leave													
	Total Hours	5,599	4,708	5,637	4,551	4,751	4,551	5,796	4,706	4,647	4,460	5,218	5,221	5,062
	AVG Hours Per Custody Staff	4.41	4.04	4.60	3.66	4.09	2.92	4.51	3.76	4.16	4.14	3.85	4.67	4.31
	Custody	3,010	2,756	3,183	2,535	2,831	2,056	3,180	2,675	2,925	2,912	2,727	3,291	3,042



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	Lieutenants	115	285	146	83	66	56	91	36	62	105	52	95	214
	Sergeants	238	264	323	138	175	312	267	273	336	307	261	360	296
	Officers	2,617	2,110	2,609	2,208	2,465	1,644	2,644	2,266	2,435	2,379	2,262	2,738	2,450
	Other Custody	41	97	106	107	126	44	178	100	93	121	153	98	82
	AVG Hours Per Non-Custody Staff	8.01	6.14	6.85	4.98	4.38	7.24	8.22	5.00	6.59	3.70	5.48	5.09	5.43
	Non-Custody	1,915	1,468	1,616	1,194	991	1,652	1,890	1,139	1,568	878	1,310	1,258	1,347
	Medical	674	485	838	822	929	844	727	892	154	670	1,182	673	673
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	2	0	0	0	0	1	1	0	1	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	1	0	0	1	0	1	0
	Staff Exceeding Trigger Point	35	30	35	35	35	31	29	29	31	29	28	27	23
	In-Lieu of Sick Leave													
	Total Hours	1,259	1,253	1,316	787	889	1,389	1,256	976	1,019	1,083	900	795	1,317
	AVG Hours Per Custody Staff	1.22	0.95	1.11	0.61	0.77	0.84	0.70	0.52	0.73	0.70	0.55	0.62	1.02
	Custody	834	645	772	423	536	594	495	370	514	495	388	436	721
	Lieutenants	0	40	11	16	29	74	46	0	56	0	16	5	0
	Sergeants	21	8	36	8	32	32	45	24	8	40	32	32	8
	Officers	805	540	697	337	475	484	388	346	443	455	329	397	698
	Other Custody	8	57	28	62	0	5	16	0	7	0	11	3	16
	AVG Hours Per Non-Custody Staff	1.24	2.28	1.90	0.99	0.94	2.17	1.82	1.68	2.12	1.26	1.27	0.99	1.79
	Non-Custody	298	546	448	237	212	496	419	382	505	298	304	245	445
	Medical	128	63	97	126	142	300	342	225	0	291	209	114	151
	Annual Leave													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	Total Hours	3,437	3,188	3,317	2,333	3,251	1,988	2,082	2,258	2,417	2,234	3,057	3,577	3,447
	AVG Hours Per Custody Staff	3.24	2.48	2.80	2.02	3.08	1.57	1.76	1.97	2.19	2.23	2.62	3.45	2.80
	Custody	2,210	1,690	1,936	1,401	2,136	1,109	1,244	1,400	1,544	1,573	1,855	2,430	1,978
	Lieutenants	19	196	91	28	39	74	62	144	64	0	0	0	0
	Sergeants	48	80	108	8	248	174	101	128	16	130	64	108	88
	Officers	1,921	1,263	1,610	1,239	1,665	833	1,052	1,006	1,316	1,294	1,667	2,146	1,747
	Other Custody	223	152	128	126	184	29	30	122	148	149	124	177	144
	AVG Hours Per Non Custody Staff	2.49	3.88	3.53	3.00	2.03	2.25	1.60	1.76	2.55	1.43	2.28	2.90	3.61
	Non-Custody	595	927	832	720	459	512	368	402	606	340	546	717	896
	Medical	632	571	549	212	656	367	470	457	267	321	657	430	573
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	20	19	15	14	15	18	14	15	13	13	17	19	19
	Off Work Rate (Per 100 Staff)	2.93	2.79	2.17	2.02	2.16	2.56	1.99	2.11	1.85	1.85	2.40	2.70	2.69
	Pending/Open Claims	260	259	262	258	260	257	256	248	260	262	259	250	243
	New Claims	7	6	13	6	6	6	5	5	11	4	7	11	8
	Closed Claims	9	7	10	10	4	9	6	13	3	5	13	20	15
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	16	10	12	15	16	22	15	14	15	15	18	18	20
	Off Work Rate (Per 100 Staff)	6.69	4.18	5.08	6.25	7.08	9.65	6.52	6.14	6.30	6.33	7.53	7.29	8.06
	Pending/Open Claims	162	160	164	166	183	190	189	183	188	192	185	185	189
	New Claims	6	6	8	5	18	9	4	5	9	11	2	8	5
	Closed Claims	4	8	4	3	1	2	5	11	8	7	12	191	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	2	0	0	0	0	0	0	0	2	2	0	0
	Off Work Rate (Per 100 Staff)	0.29	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28	0.28	0.00	0.00



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		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	3	1	1	4	4	4	4	5	8	8	6	6
	Off Work Rate (Per 100 Staff)	1.26	1.26	0.42	0.42	1.77	1.75	1.74	1.75	2.10	3.38	3.35	2.43	2.42
	FMLA													
	Custody - Number of Staff off Work due to FMLA	102	99	92	93	102	68	63	66	80	77	84	86	69
	Lieutenants	3	1	3	1	2	1	2	2	0	2	1	1	3
	Sergeants	5	8	10	7	8	6	4	5	4	4	5	3	3
	Officers	94	89	78	85	92	60	57	59	76	71	78	80	63
	Other Custody	0	1	1	0	0	1	0	0	0	0	0	2	0
	Non-Custody	10	11	14	8	6	5	10	2	11	5	8	12	10
	Medical	4	12	15	13	10	13	14	8	2	7	15	5	13
	Custody - Number of FMLA Hours Used by Staff	3,183	2,817	1,866	2,442	3,123	1,875	1,668	1,676	1,923	1,643	1,921	2,196	1,844
	Lieutenants	40	32	64	24	48	32	56	48	0	40	24	16	128
	Sergeants	104	336	410	360	220	209	144	176	168	56	67	42	88
	Officers	3,039	2,441	1,382	2,058	2,855	1,626	1,468	1,452	1,755	1,547	1,830	2,089	1,628
	Other Custody	0	8	10	0	0	8	0	0	0	0	0	49	0
	Non-Custody	458	518	415	420	220	62	134	61	342	84	242	324	213
	Medical	256	316	236	507	247	320	382	368	56	104	232	168	451
	Custody - Average Number of FMLA Hours Used by Staff	4.67	4.13	2.70	3.52	4.51	2.66	2.37	2.35	2.73	2.33	2.71	3.12	2.61
	Other Custody	0.00	0.27	0.32	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	1.44	0.00
	Non-Custody	1.92	2.17	1.76	1.75	0.97	0.27	0.58	0.27	1.44	0.35	1.01	1.31	0.86
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	1,125	0	0	0	25
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	Medical (Program 50) (\$)	0	0	0	0	0	0	24	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	193	193	168	206	207	205	168	220	138	180	146	147	121
	Number of Emergency Corrective Work Orders (priority 1) Completed	189	186	156	205	200	209	164	207	142	181	140	150	101
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,207	1,101	1,484	1,481	1,073	1,346	1,384	1,103	1,440	1,431	1,105	1,177	1,213
	Number of Preventative Maintenance Work Orders (priority 2) Completed	435	687	736	428	529	380	450	663	532	660	493	458	539
	Number of Corrective Work Orders (Priority 3) Received/Submitted	785	469	419	528	483	511	566	578	422	664	622	392	399
	Number of Corrective Work Orders (Priority 3) Completed	508	461	469	354	558	533	444	435	347	546	664	407	527
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	15	10	25	12	19	19	22	32	28	51	12	14	29
	Number of Non-Maintenance Service Requests (Priority 4) Completed	7	7	20	2	27	22	14	35	31	45	12	16	25
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	3	1	0	0	0	2
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	2	2	0	0	0	3



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	% of personnel hours spent on preventative maintenance	7 %	8 %	11 %	6 %	7 %	6 %	7 %	10 %	6 %	7 %	7 %	7 %	8 %
	Employee Grievances and Staff Complaints													
	Total	0	4	2	3	21	4	5	2	2	3	0	3	3
	Per 100 Staff	0.00	0.43	0.22	0.32	2.29	0.43	0.53	0.21	0.21	0.32	0.00	0.32	0.31
	Health & Safety	0	0	0	0	0	0	0	1	0	0	0	0	0
	Conditions of Work	0	3	1	3	21	4	4	0	2	3	0	2	3
	Total E.E.O	0	1	1	0	0	0	1	1	0	0	0	1	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	1	0	0	0	1	1	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	1	0
	Staff Investigations													
	Total Central Intake Requests	3	4	4	2	4	1	2	3	1	2	1	5	1
	Per 100 Staff	0.33	0.43	0.43	0.21	0.44	0.11	0.21	0.32	0.11	0.21	0.11	0.53	0.10
	Central Intake Requests Accepted	3	3	4	3	3	2	1	2	4	0	1	2	3
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	2	0
	Central Intake Requests Approved for Direct Action	2	3	2	3	2	2	1	1	3	0	1	1	3
	Total Direct Action Requests Submitted	3	2	2	2	3	1	1	3	1	1	0	5	0
	Direct Action Requests Accepted	2	2	2	3	2	2	1	1	3	0	1	1	3
	Direct Action Requests Rejected	1	0	2	0	1	0	0	0	1	0	0	1	0
	Number of Open Investigations	5	7	8	4	5	6	6	6	6	5	4	6	6
	Number of Closed Investigations	1	0	0	2	0	1	1	2	1	0	2	1	0
	Investigations exceeding 180 calendar days	1	1	4	3	4	2	1	2	3	3	1	2	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
SOL	Total Central Intake Requests	0	1	1	1	0	3	0	2	0	0	0	0	0
	Per 100 Staff	0.00	0.11	0.11	0.11	0.00	0.32	0.00	0.21	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	1	0	2	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	0	0	1	0	0	2	0	0	0	0
	Total Direct Action Requests Submitted	0	1	0	1	0	3	0	2	0	0	0	0	0
	Direct Action Requests Accepted	0	1	1	0	0	1	0	0	2	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	1	0	0	0	0	0	0
	Number of Open Investigations	1	0	1	0	1	1	1	2	1	1	1	1	1
	Number of Closed Investigations	0	0	0	0	0	0	0	0	1	1	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	1	0	1	1	0	0	0	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	4	3	2	0	5	3	4	2	3	2	2	2
	Per 100 Staff	0.11	0.43	0.32	0.21	0.00	0.54	0.32	0.43	0.21	0.32	0.21	0.21	0.21
VSPW	Dismissals	1	0	1	0	0	1	0	0	0	2	1	0	0
	Adverse Actions Total (Non-Medical)	1	3	3	2	0	4	3	3	2	3	1	2	2
	Per 100 Staff	0.11	0.33	0.32	0.21	0.00	0.43	0.32	0.32	0.21	0.32	0.11	0.21	0.21
	Dismissals (Non-Medical)	1	0	1	0	0	1	0	0	0	2	1	0	0
	Adverse Actions Total (Medical)	0	1	0	0	0	1	0	1	0	0	1	0	0
	Per 100 Staff	0.00	0.11	0.00	0.00	0.00	0.11	0.00	0.11	0.00	0.00	0.11	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population													
Custody Operations														
Total Bed Capacity														



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,885	1,886	1,875	1,866	1,812	1,807	1,787	1,838	1,828	1,808	1,766	1,795	1,815
	Overcrowding Beds	1,696	1,669	1,651	1,688	1,644	1,574	1,564	1,595	1,619	1,584	1,583	1,604	1,581
	Temporary Beds (Family Visiting/Tank Beds)	3	0	0	3	0	3	3	1	0	3	1	1	0
	Medical Beds	12	12	12	12	12	12	11	11	12	10	12	5	7
	Inmate Count	3,593	3,568	3,539	3,566	3,468	3,393	3,362	3,444	3,459	3,402	3,361	3,419	3,417
	Inmate Custody Level													
	Level I	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level II	3,603	3,586	3,567	3,587	3,488	3,415	3,387	3,475	3,483	3,427	3,388	3,379	3,368
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	4	10	6	4	6	6	10	9	16	16	10	21	17
	% of Out of Level Assignments													
	Level III	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0



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	2015					2016							
	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW General Population Summary													
Actual Population	3,524	3,510	3,492	3,510	3,414	3,337	3,309	3,400	3,409	3,350	3,313	3,385	3,375
General Population													
Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
Enhanced Outpatient Program													
Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
Sensitive Needs Yard													
Actual Population	3,524	3,510	3,492	3,510	3,414	3,337	3,309	3,400	3,409	3,350	3,313	3,385	3,375
Minimum Support Facility													
Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
Life Sentenced Inmates													
Life (With Possibility of Parole)	930	915	927	911	905	895	883	907	903	895	877	906	915
Life (Without Possibility of Parole) (LWOP)	0	0	0	0	0	0	0	0	1	1	1	1	1
Reception Center													
Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
Administrative Segregation (ASU)													
Actual Population (Excluding Overflow)	43	34	23	30	31	30	28	0	0	0	0	20	29
Actual Population (With Overflow)	43	34	23	30	31	30	28	0	0	0	0	20	29
Average Length of Stay	45	62	48	57	52	47	56	66	66	68	75	52	30
Stays Exceeding 200 days	2	1	1	1	2	1	0	0	0	2	3	2	1
Stays Exceeding 400 days	0	0	0	0	0	0	1	1	1	0	0	0	0
Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
Total ASU Endorsed Inmates	11	15	5	10	7	5	6	4	9	10	11	8	6
ASU Inmates Endorsed for GP	0	0	0	0	0	0	1	0	0	0	0	0	0
ASU Inmates Endorsed for SNY	11	15	4	10	7	5	5	4	9	10	11	5	5
ASU Inmates Endorsed for SHU	0	0	1	0	0	0	0	0	0	0	0	0	1



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	3	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	440	464	475	464	455	450	432	432	447	456	399	414	421
	Impacting	169	176	182	179	174	168	162	162	176	168	128	136	137
	Non-Impacting	271	288	293	285	281	282	270	270	271	288	271	278	284
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,495	1,495	1,495	1,495	1,495	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625
	Actual Population	1,238	1,252	1,267	1,286	1,275	1,274	1,290	1,317	1,351	1,346	1,330	1,354	1,361
	Total EOP Populations													
	Actual Population	370	370	372	388	365	384	375	377	378	363	377	378	367
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	3	5	6	4	4	3	3	4	2	1	3	1	3
	EOP-SNY													
	Actual Population	364	362	361	378	357	373	368	373	376	362	374	369	360
	EOP-ASU													
	Actual Population	3	3	5	6	4	8	4	0	0	0	0	8	4
	Psychiatric Services Unit													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	13	7	13	9	6	18	14	11	10	13	8	5	13
	Summary with S-Suffix	3	1	8	9	6	10	12	5	4	9	7	5	8
	Summary without S-Suffix	10	6	5	0	0	8	2	6	6	4	1	0	5
	Total General Population (GP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	13	7	13	9	6	18	14	11	10	13	8	5	13
	ASU with S-Suffix	3	1	6	7	6	9	9	5	4	7	4	1	8
	ASU without S-Suffix	9	5	3	0	0	4	0	4	6	2	1	0	3
	ASU EOP with S-Suffix	0	0	2	2	0	1	3	0	0	2	3	4	0
	ASU EOP without S-Suffix	1	1	2	0	0	4	2	2	0	2	0	0	2
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Total	134	99	108	115	112	83	92						
	Per 100 inmates	3.73	2.77	3.05	3.22	3.23	2.45	2.74						
	Conduct	39	40	32	40	35	25	29						
	Assault on Staff	0	0	0	1	0	0	1						
	Batteries on Staff	1	1	1	0	3	0	1						
	Assault on Inmate	0	0	0	0	1	0	0						
	Batteries on Inmates	4	5	6	9	4	0	4						
	Stimulants and Sedatives	42	14	20	22	24	12	17						
	Indecent Exposure (IEX)	1	1	1	0	0	1	3						
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0						
	Possession of Cell Phone/s	6	6	2	7	4	0	3						
	Riot/Disturbance Control	0	0	0	0	0	0	0						
	Resisting Staff	0	0	1	1	0	0	1						
	Weapon	1	1	0	0	0	2	0						
	Attempted Murder	0	0	0	0	0	0	0						
	Murder	0	0	0	0	0	0	0						
	Other	40	31	45	35	41	43	33						
	Number of RVR's Involving Mental Health Inmates	89	41	73	63	76	47	64						
	Serious 115's Lost to time constraints	0	0	0	0	0	0	0						
	Number of Incidents													
	Number of Incidents	12	11	14	10	16	6	16	10	12	16	6	12	13
	Per 100 inmates	0.33	0.31	0.40	0.28	0.46	0.18	0.48	0.29	0.35	0.47	0.18	0.35	0.38
	Number of Voided Incident Reports	0	1	0	0	1	0	0	0	1	2	1	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	Total Number of Documented Force	2	1	3	1	4	0	5	2	3	4	3	3	2
	Per 100 inmates	0.06	0.03	0.08	0.03	0.12	0.00	0.15	0.06	0.09	0.12	0.09	0.09	0.06
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	1	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	2	0	2	1	1	0	2	1	2	1	1	2	0
	Physical Force	0	1	2	0	3	0	3	1	1	3	2	1	2
	Baton	1	0	0	0	0	0	1	0	0	0	0	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	0	3	1	1	2	1	1	1	0	2	0	0	1
	Methamphetamine	0	1	0	1	2	1	0	0	0	2	0	0	0
	Marijuana	0	1	0	0	1	1	1	1	0	0	0	0	0
	Heroin	0	0	0	0	1	0	2	0	0	0	0	0	0
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	1
	Amphetamine	0	1	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	1	0	0	0
	Drug Paraphernalia/Other	0	0	1	0	0	0	1	0	0	3	0	0	1



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	Assault on Staff (Total)	0	0	0	0	0	0	1	0	1	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	1	0	1	0	0	0	0
	Battery on Staff (Total)	1	1	1	0	3	0	2	0	0	4	1	0	1
	With Weapon	0	1	1	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	0	0	0	3	0	2	0	0	4	1	0	1
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	3	1	3	0	1	0	1	2	6	2	1	2	5
	With Weapon	1	0	0	0	0	0	0	0	2	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	2	1	3	0	1	0	1	2	4	2	1	2	5
	Cell Extractions	0	0	0	0	0	0	0	0	0	0	0	1	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of a Weapon	1	1	0	0	0	2	2	0	0	0	0	0	0
	Resisting Staff	0	0	2	0	1	0	1	0	0	0	1	1	0
	Threatening Staff	0	0	0	0	1	0	0	2	0	0	0	0	1
	Sexual Misconduct	0	1	1	0	0	1	3	0	1	2	0	4	2
	Attempted Suicide	0	1	0	2	1	1	0	1	1	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	1	0	0	0	0	0	0	0	0	0



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	0	1	0	1	0	0	0	0	0	0	0
	Contraband Cell Phone Discoveries	4	7	2	5	6	1	4	8	1	1	5	3	1
	Miscellaneous	7	3	6	6	7	0	5	4	2	6	2	4	3
	Number of Non UOF Incidents Involving Mental Health Inmates	10	6	8	5	6	3	7	4	7	7	3	9	10
	Number of UOF Incidents Involving Mental Health Inmates	1	1	3	1	4	0	5	2	1	4	2	3	2
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	0	0	0	0	0	0	0	0	0	0	0	0
	Average Number of Days on CSW	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	4.3	4.3	4.3	4.3	4.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Count of CSW Items Recovered	1	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	2	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	1	1	0	0	1	3	0	1	2	0	4	2
	Number of D.A. Referrals	0	1	1	0	0	1	3	0	1	2	0	4	2



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	1	0	1	2	0	0	0
	Number of documented mental health referrals (inmates)	0	1	1	0	0	1	3	0	1	2	0	4	1
	Total number of victims	0	0	1	0	0	3	3	0	2	1	0	4	2
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	1	0	0	0	3	0	2	1	0	4	2
	Inmate Appeals													
	Total Appeals received by the Appeals Office	319	300	224	231	262	236	209	212	216	215	204	175	189
	Total Appeals Issued a Log Number	148	155	112	105	138	102	112	110	90	106	109	92	95
	Total Screen Outs	171	145	112	126	124	134	97	102	126	109	95	83	94
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	1	0	1	0	109	0	1
	Overdue Appeals (Monthly Cumulative)	3	0	0	0	0	0	3	0	5	0	0	3	1
	Overdue Appeals (ADA)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	3	0	0	0	1	0	1	0	1	1	0	0	0
	Appeals Per 100 Inmates	4.12	4.34	3.16	2.94	3.98	3.01	3.33	3.19	2.60	3.12	3.24	2.69	2.78
	Inmate Appeal Breakdown													
	Disciplinary	22	23	22	15	18	11	10	10	5	9	4	9	11
	Custody/Classification	5	3	4	3	1	3	2	3	6	3	3	5	2
	Mail	2	1	5	4	6	8	4	2	3	11	9	4	3
	Visiting	0	1	0	1	1	0	1	1	1	0	1	2	1
	Personal Property	7	6	13	9	9	4	9	10	5	3	10	9	7
	Case Records	4	5	7	3	5	4	3	4	9	2	5	10	1
	Staff Complaints	10	7	5	2	14	7	5	10	1	12	7	9	8
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	5	3	2	2	7	4	5	4	2	5	2	1	5



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	Legal	4	5	3	4	7	2	5	0	2	5	2	5	5
	Program	3	6	6	3	3	2	5	3	5	1	3	4	4
	Segregation Hearings	0	0	0	0	2	0	0	0	0	1	0	0	0
	Work Incentive	12	4	6	7	8	4	4	4	4	5	4	6	12
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	1	5	2	2	2	1	5	4	3	3	2	0	2
	Funds	3	0	1	3	2	1	1	5	1	1	2	3	2
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	70	86	36	47	53	51	53	50	43	45	55	25	32
	Inmate Medical Appeals													
Total Appeals received by the Appeals Office														
Total Appeals Issued a Log Number														
Total Screen Outs														
Overdue Appeals - Medical Related (Point-in-time)														
Overdue Appeals - Medical Related (Monthly Cumulative)														
Total Modification Orders Issued														
Appeals Per 100 Inmates														
Programs														
Academic Programs - Total														
Inmate Capacity		1,512	1,392	1,392	1,392	1,392	1,392	1,326	1,326	1,326	1,326	1,326	1,326	
Inmate Enrollment		1,315	1,265	1,140	1,272	1,283	1,350	1,434	1,431	1,356	1,364	1,294	1,283	
% of Total Capacity Enrolled		87 %	91 %	82 %	91 %	92 %	97 %	108 %	108 %	102 %	103 %	98 %	97 %	
Academic Programs - Attendance Tracking														
Total Hours X-Time		18,135	15,712	18,759	11,944	10,046	12,111	14,905	17,597	13,398	13,789	12,084	7,983	
Total Hours S-Time		3,598	1,803	4,213	1,121	2,303	4,515	2,994	3,092	4,159	4,029	2,194	1,724	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	Total S-Time Non-Education	1,954	633	2,572	719	923	3,432	1,502	1,000	1,771	2,329	819	538	
	Total S Time Non Education (S-Time Medical)	616	501	1,535	370	301	392	488	590	1,452	1,044	415	244	
	Total S Time Non-Education (S-Time Custody)	1,338	131	1,037	349	622	3,040	1,014	409	319	1,284	404	295	
	Total S-Time Education	1,644	1,170	1,641	402	1,380	1,083	1,492	2,093	2,388	1,700	1,376	1,186	
	Total E-Time	226	264	268	123	100	215	291	297	305	295	175	87	
	Total A-Time	357	282	348	285	232	320	403	376	289	271	321	166	
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	
	GED Certificate Completion	0	0	2	1	2	0	0	2	2	8	8	6	
	High School Diploma						0	0	0	0	0	0	0	
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.7	8.7	8.7	8.7	8.7	9.0	9.1	8.9	8.9	8.9	8.9	8.9	8.9
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	
	Vocational Programs - Full Time													
	Inmate Capacity	351	351	351	351	351	351	351	351	351	351	351	351	
	Inmate Enrollment	288	294	289	320	324	299	240	239	293	316	322	324	
	% of Total Capacity Enrolled	82 %	84 %	82 %	91 %	92 %	85 %	68 %	68 %	83 %	90 %	92 %	92 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	26,441	19,588	26,382	19,076	18,066	21,304	23,618	24,367	19,561	25,846	22,523	18,838	
	Total S-Time	5,654	5,696	9,022	6,996	7,242	12,026	7,688	8,090	9,331	9,399	6,918	5,699	
	Total S-Time Non-Education	3,182	1,697	4,260	1,511	1,941	5,895	2,376	1,772	3,850	4,255	1,706	1,387	
	Total S-Time Non-Education (S-Time Medical)	915	673	2,379	545	452	578	925	545	1,467	1,664	511	537	
	Total S-Time Non-Education (S-Time Custody)	2,267	1,024	1,881	965	1,489	5,317	1,451	1,226	2,383	2,592	1,195	851	
	Total S-Time Education	2,472	3,999	4,763	5,485	5,301	6,132	5,312	6,319	5,481	5,144	5,212	4,312	
	Total E-Time	710	330	317	360	220	155	199	195	94	274	305	1,024	
	Total A-Time	69	66	114	45	110	61	94	93	33	162	157	203	
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	44	30	39	42	26	74	41	50	46	36	41	52	
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	9	7	9	16	11	15	21	10	7	13	19	17	
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	66	32	42	44	29	74	49	53	46	36	41	52	
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	216	216	216	216	216	216	216	216	216	216	216	216	216
	Number of Participants Enrolled (aka SAP Beds Filled)	213	214	216	216	216	216	216	216	216	216	194	216	216



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	Enrollment Rate (aka % of SAP Beds Filled)	99 %	99 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	90 %	100 %	100 %
	Waiting List of Potential SAP Participants	1,580	1,746	1,885	1,945	1,935	1,917	1,944	1,983	2,049	1,966	1,992	2,051	2,843
	Exits with Completion	7	9	52	42	57	23	18	45	52	39	36	19	42
	Program Utilization X-Time	9,396	11,064	8,034	9,170	12,245	9,549	11,276	12,315	11,251	10,172	12,926	8,298	
	Program Utilization XSEA Total	10,168	11,995	10,706	9,877	13,431	11,117	12,098	13,330	11,898	12,231	13,867	9,650	
	Program Utilization Rate (AB900 Benchmark 5)	92 %	92 %	75 %	93 %	91 %	86 %	93 %	92 %	95 %	83 %	93 %	86 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,051	2,051	2,053	2,053	2,056	2,027	2,021	2,021	2,024	2,184	2,075	2,074	2,074
	Full Time	1,556	1,556	1,557	1,557	1,559	1,530	1,523	1,523	1,526	1,686	1,577	1,576	1,576
	Half Time	495	495	496	496	497	497	498	498	498	498	498	498	498
	Eligible Inmates	3,518	3,545	3,543	3,502	3,433	3,321	3,276	3,357	3,379	3,304	3,322	3,003	3,014
	Inmates Assigned	1,748	1,755	1,748	1,766	1,752	1,725	1,729	1,715	1,731	1,735	1,721	1,728	1,778
	Full Time	1,344	1,346	1,344	1,407	1,399	1,376	1,385	1,380	1,379	1,390	1,420	1,425	1,478
	Half Time	404	409	404	359	353	349	344	335	352	345	301	303	300
	One Half Time Assignment	404	409	404	359	353	349	344	335	352	345	301	303	300
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vacant Work Assignments	303	296	305	287	304	302	292	306	293	449	354	346	296
	Percent of Filled Work Assignments	85 %	86 %	85 %	86 %	85 %	85 %	86 %	85 %	86 %	79 %	83 %	83 %	86 %
	Percent of Filled Work Assignments - Full Time	86 %	87 %	86 %	90 %	90 %	90 %	91 %	91 %	90 %	82 %	90 %	90 %	94 %
	Percentage of Filled Work Assignments - Half-Time	82 %	83 %	81 %	72 %	71 %	70 %	69 %	67 %	71 %	69 %	60 %	61 %	60 %
	Inmates Unassigned	1,496	1,517	1,530	1,483	1,421	1,327	1,264	1,352	1,345	1,287	1,242	983	966
	Voluntary	15	21	17	15	13	25	18	20	14	10	7	6	2
	Involuntary	1,481	1,496	1,513	1,468	1,408	1,302	1,246	1,332	1,331	1,277	1,235	977	964
	Inmates on Waiting List	933	892	919	922	810	728	718	767	791	726	747	764	752



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	2015					2016							
	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW Prison Industry Authority													
PIA Assignments	165	165	165	165	165	165	165	165	166	332	167	206	206
PIA Assignments Filled	162	160	162	161	157	158	162	157	161	156	153	190	192
% of PIA Assignments Filled	98 %	97 %	98 %	98 %	95 %	96 %	98 %	95 %	97 %	47 %	92 %	92 %	93 %
PIA Lost Hours	4,022	8,894	10,158	7,890	8,713	7,843	7,476	9,619	8,835	8,918	10,743	8,090	8,437
(Custody) PIA Lost Hours	353	373	304	256	87	77	142	488	249	115	107	383	546
(Ducats) PIA Lost Hours	2,064	2,448	2,651	1,990	1,178	870	1,108	2,450	2,142	2,079	567	213	627
(Industry Related) PIA Lost Hours	1,064	203	574	180	1,126	59	94	112	160	57	2,278	7	7
(Other) PIA Lost Hours	197	236	184	224	24	873	71	75	29	156	38	32	367
(Vacant) PIA Lost Hours	344	5,634	6,445	5,240	6,298	5,964	6,061	6,494	6,255	6,511	7,753	7,455	6,890
College Programs (unfunded)													
Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	
Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	
No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	
No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	
No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	
Inmate Leisure Time Activity Groups (ILTAG's)													
Total Number of ILTAG Groups	22	22	22	23	23	23	23	23	23	23	24	26	26
Total Number of Meetings Held	112	103	143	115	119	120	119	124	123	127	148	142	150
Total Number of Attendees (for all meetings held)	3,032	3,157	4,038	2,537	3,743	3,805	4,160	4,334	3,794	4,133	4,170	4,355	4,813
Total Number of Contact Hours (for all meetings held)	378,811	307,384	705,394	282,935	369,866	411,909	438,318	421,254	383,916	456,848	560,064	590,998	665,166
Alcoholics Anonymous (AA)													
Total Number of Meetings Held	28	19	23	21	24	22	23	27	23	22	23	21	24



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	Total Number of Attendees	851	715	913	734	835	851	886	1,032	614	733	709	713	779
	Total Meeting Hours	48	26	56	49	49	46	48	54	46	44	44	42	48
	Contact Hours	40,848	18,590	51,128	35,966	40,915	39,146	42,528	55,728	28,244	32,252	31,196	29,946	37,392
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	9	15	37	23	24	22	22	21	22	26	28	26	27
	Total Number of Attendees	301	413	735	538	751	684	749	701	882	906	779	776	815
	Total Meeting Hours	23	39	96	58	46	48	46	42	44	52	56	52	54
	Contact Hours	6,923	16,107	70,560	31,204	34,546	32,832	34,454	29,442	38,808	47,112	43,624	40,352	44,010
	Veteran's Groups													
	Total Number of Meetings Held	5	2	3	4	4	3	4	4	4	3	3	2	4
	Total Number of Attendees	55	55	57	34	136	109	156	157	166	109	90	68	153
	Total Meeting Hours	13	5	8	10	10	6	8	8	8	6	6	4	8
	Contact Hours	715	275	456	340	1,360	654	1,248	1,256	1,328	654	540	272	1,224
	All Other ILTAG's													
	Total Number of Meetings Held	70	67	80	67	67	73	70	72	74	76	94	93	95
	Total Number of Attendees	1,825	1,974	2,333	1,231	2,021	2,161	2,369	2,444	2,132	2,385	2,592	2,798	3,066
	Total Meeting Hours	181	138	250	175	145	157	152	137	148	158	187	186	190
	Contact Hours	330,325	272,412	583,250	215,425	293,045	339,277	360,088	334,828	315,536	376,830	484,704	520,428	582,540
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	692	691	695	703	696	695	693	704	703	711	714	720	727



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	2015					2016							
	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW Custody (Uniformed)													
Budgeted Positions	496	476	476	476	476	476	476	476	476	476	476	476	478
Pending 607's - Net	-19.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.4	0.0
Adjusted Budgeted Total	476	476	476	476	476	476	476	476	476	476	476	478	478
Filled Budgeted Positions	453	453	455	454	451	452	444	454	453	463	463	463	469
920 Blanket	8	6	5	7	4	3	10	9	7	5	5	5	5
918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
True Vacancy Total	15	17	16	15	21	21	22	13	16	8	8	10	4
902 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff on Other Type of Leave	2	1	4	5	6	3	2	6	5	8	8	9	9
Other Custody (Non-Uniformed)													
Budgeted Positions	33	33	35	35	35	35	35	35	35	35	35	35	35
Pending 607's - Net	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-0.5	0.0	0.0	0.0
Adjusted Budgeted Total	33	35	35	35	35	35	35	35	35	35	35	35	35
Filled Budgeted Positions	31	31	31	31	31	32	35	35	35	35	34	34	34
920 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	1
918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
True Vacancy Total	2	4	4	4	4	3	0	0	0	-1	-1	-1	-1
902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	1	1	0
Education Positions													
Budgeted Positions	43	43	43	43	43	43	43	43	43	43	43	43	44
Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0
Adjusted Budgeted Total	43	43	43	43	43	43	43	43	43	43	43	44	44
Filled Budgeted Positions	38	37	37	38	38	38	38	38	38	38	39	39	38



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	920 Blanket	0	0	0	0	0	0	0	0	0	1	1	1	1
	918 Blanket	1	1	1	1	1	1	1	1	1	0	0	0	0
	True Vacancy Total	4	5	5	4	4	4	4	4	4	4	3	4	5
	902 Blanket	3	3	3	0	2	2	1	1	1	1	1	1	1
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	2	4	2	0	2	0	0
	Support Staff													
	Budgeted Positions	106	106	106	106	108	108	108	107	107	107	107	107	106
	Pending 607's - Net	0.0	0.0	0.0	2.0	0.0	0.0	-0.5	0.0	0.0	-0.2	-1.5	-0.5	0.0
	Adjusted Budgeted Total	106	106	106	108	108	108	107	107	107	107	105	106	106
	Filled Budgeted Positions	87	89	93	96	93	92	91	91	92	91	91	89	90
	920 Blanket	0	0	0	0	0	0	3	3	1	1	1	1	1
	918 Blanket	0	0	0	1	1	1	0	0	0	0	0	1	2
	True Vacancy Total	19	17	13	11	14	15	13	13	14	15	13	15	13
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	1	1	3	2	0	0	1	3	4	3	1
	Trades													
	Budgeted Positions	98	98	98	98	98	98	98	98	98	98	98	98	104
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.4	0.0
	Adjusted Budgeted Total	98	98	98	98	98	98	98	98	98	98	98	104	104
	Filled Budgeted Positions	75	73	70	75	74	72	75	76	75	74	77	85	86
	920 Blanket	1	1	1	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	22	24	27	23	24	26	23	22	23	24	21	19	18
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	Staff on Other Type of Leave	2	3	1	0	0	1	0	2	0	1	1	1	1
	Management													
	Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	10	10	10	10	10	10	10	10
	Filled Budgeted Positions	8	8	9	9	9	9	10	10	10	10	10	10	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	True Vacancy Total	2	2	1	1	1	1	0	0	0	0	0	0	-1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	1	1	0	0	0	0	0	1	1	0
	Overtime													
	Total	16,079	11,999	13,721	14,857	13,774	14,615	11,585	12,079	10,130	15,215	11,841	13,600	10,182
	AVG Hours Per Custody Staff	22.25	16.20	18.03	20.50	20.22	20.52	16.89	17.79	14.42	22.88	19.10	19.90	14.46
	Custody	10,769	7,842	8,763	9,945	9,744	9,931	8,092	8,698	7,035	11,396	9,494	9,889	7,272
	Lieutenants	677	550	394	737	880	882	657	611	493	632	646	705	606
	Sergeants	1,154	856	729	997	1,064	1,123	1,154	1,060	1,191	2,291	1,322	1,413	1,374
	Officers	8,775	6,335	7,566	8,130	7,665	7,902	6,278	6,942	5,268	8,430	7,514	7,747	5,293
	Other Custody	163	102	75	81	135	24	2	85	83	42	12	24	0
	AVG Hours Per Non-Custody Staff	5.46	2.96	4.02	3.41	3.57	4.56	3.74	4.20	3.10	3.99	3.05	2.04	1.07
	Non-Custody	1,137	614	840	744	763	963	800	904	667	850	661	456	239
	Medical	4,174	3,543	4,118	4,169	3,267	3,722	2,693	2,477	2,429	2,970	1,685	3,255	2,670
	Sick Leave													
	Total Hours	3,849	4,021	4,169	3,602	4,663	3,114	4,179	4,509	4,324	4,364	4,212	3,428	3,651
	AVG Hours Per Custody Staff	3.90	3.76	4.11	3.31	4.33	1.66	3.44	4.22	3.95	4.52	3.66	3.10	2.84
	Custody	1,886	1,818	1,999	1,604	2,085	806	1,646	2,062	1,929	2,252	1,817	1,539	1,429



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	Lieutenants	25	68	92	93	84	72	56	66	86	84	118	112	98
	Sergeants	161	258	272	216	262	298	277	379	300	265	278	156	141
	Officers	1,557	1,252	1,512	1,179	1,652	374	1,225	1,475	1,395	1,742	1,260	1,195	1,047
	Other Custody	144	241	123	117	88	62	89	142	149	161	161	76	143
	AVG Hours Per Non-Custody Staff	5.97	7.11	6.84	6.03	7.61	6.98	7.85	7.74	7.59	6.31	7.48	5.04	6.53
	Non-Custody	1,243	1,472	1,429	1,315	1,628	1,473	1,680	1,665	1,631	1,343	1,623	1,123	1,462
	Medical	720	731	741	683	951	836	852	783	764	769	772	766	760
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	1	0	0	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	1	1	0	1	0	0
	Staff Exceeding Trigger Point	58	57	53	60	54	50	50	61	55	32	30	22	22
	In-Lieu of Sick Leave													
	Total Hours	2,282	2,388	1,673	1,294	1,766	1,625	2,028	2,133	2,019	1,761	1,791	1,852	1,799
	AVG Hours Per Custody Staff	1.99	1.60	1.33	1.29	1.60	0.76	1.67	2.18	2.22	2.18	1.72	2.10	1.35
	Custody	964	775	645	625	774	367	800	1,066	1,084	1,085	855	1,045	677
	Lieutenants	24	8	24	40	12	40	53	51	16	80	63	48	88
	Sergeants	55	78	58	95	100	62	57	55	80	56	34	44	72
	Officers	795	637	537	457	585	249	677	848	920	858	666	898	485
	Other Custody	91	52	27	33	77	17	14	112	69	91	92	55	32
	AVG Hours Per Non-Custody Staff	2.29	3.37	1.91	0.94	1.63	3.09	1.70	1.89	1.62	1.51	2.53	1.52	2.36
	Non-Custody	477	698	400	206	350	653	363	406	349	321	549	340	528
	Medical	841	915	628	463	643	605	865	662	586	355	387	468	594
	Annual Leave													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	Total Hours	5,445	4,010	3,896	4,044	5,296	2,840	3,263	4,533	4,007	4,430	4,859	5,385	4,468
	AVG Hours Per Custody Staff	6.49	4.56	4.93	4.33	5.76	2.33	3.81	5.35	4.89	5.33	5.53	6.58	5.29
	Custody	3,142	2,209	2,395	2,100	2,779	1,126	1,826	2,615	2,385	2,655	2,748	3,269	2,663
	Lieutenants	184	86	207	171	172	217	188	220	155	234	234	105	172
	Sergeants	200	137	162	290	384	90	163	163	224	149	223	131	372
	Officers	2,461	1,852	1,912	1,474	2,038	721	1,374	2,030	1,824	1,905	2,033	2,807	1,992
	Other Custody	298	134	114	165	186	98	101	203	183	367	259	225	127
	AVG Hours Per Non Custody Staff	5.40	4.29	3.34	3.91	4.69	4.17	3.00	3.75	4.40	4.57	5.27	4.63	3.87
	Non-Custody	1,122	887	697	852	1,003	879	642	807	946	974	1,143	1,032	868
	Medical	1,181	914	804	1,092	1,514	835	795	1,111	676	802	968	1,085	938
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	9	11	11	9	8	8	7	8	11	10	9	12	12
	Off Work Rate (Per 100 Staff)	1.86	2.27	2.26	1.86	1.66	1.65	1.46	1.64	2.25	2.01	1.81	2.41	2.39
	Pending/Open Claims	177	178	179	177	178	178	177	166	172	175	179	177	190
	New Claims	4	8	3	3	5	2	0	4	4	3	0	4	5
	Closed Claims	4	5	7	5	3	5	2	11	2	3	0	1	0
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	3	2	2	1	1	1	2	2	1	1	1	3	2
	Off Work Rate (Per 100 Staff)	1.44	0.97	0.96	0.46	0.47	0.47	0.93	0.93	0.47	0.47	0.46	1.35	0.89
	Pending/Open Claims	75	88	79	80	83	82	79	75	78	80	78	83	75
	New Claims	8	10	2	1	2	4	2	6	4	6	3	11	2
	Closed Claims	4	8	8	4	4	1	8	8	2	1	8	5	8
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	0	0	3	5	10	6	5	6	3	5	5	4	5
	Off Work Rate (Per 100 Staff)	0.00	0.00	0.62	1.03	2.07	1.24	1.04	1.23	0.61	1.00	1.01	0.80	0.99



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	2	2	2	1	1	2	3	5	2	1	3	3	2
	Off Work Rate (Per 100 Staff)	0.96	0.97	0.96	0.46	0.47	0.95	1.40	2.33	0.93	0.47	1.38	1.35	0.89
	FMLA													
	Custody - Number of Staff off Work due to FMLA	94	98	100	82	91	73	78	92	86	89	88	78	81
	Lieutenants	3	1	2	1	1	2	2	2	2	2	4	5	2
	Sergeants	6	9	10	9	7	7	9	13	12	10	13	14	12
	Officers	82	86	86	72	81	62	65	74	68	72	69	56	64
	Other Custody	3	2	2	0	2	2	2	3	4	5	2	3	3
	Non-Custody	8	14	13	6	10	10	14	16	10	19	16	15	19
	Medical	6	14	9	6	6	2	10	12	7	10	11	11	15
	Custody - Number of FMLA Hours Used by Staff	1,754	1,517	1,783	1,828	2,108	1,236	1,661	1,388	1,557	1,701	1,460	1,577	1,909
	Lieutenants	60	2	24	24	136	44	48	16	24	16	120	119	76
	Sergeants	136	102	109	220	249	127	198	231	329	417	202	223	248
	Officers	1,539	1,384	1,597	1,584	1,709	1,024	1,407	1,102	1,176	1,216	1,108	1,120	1,410
	Other Custody	19	29	53	0	15	41	9	40	28	52	30	115	175
	Non-Custody	93	320	247	80	151	467	328	420	277	755	478	451	533
	Medical	229	529	144	90	94	29	228	123	98	227	464	370	268
	Custody - Average Number of FMLA Hours Used by Staff	3.62	3.13	3.67	3.77	4.37	2.55	3.47	2.84	3.19	3.42	2.94	3.17	3.79
	Other Custody	0.60	0.94	1.70	0.00	0.47	1.28	0.26	1.14	0.79	1.49	0.89	3.38	5.15
	Non-Custody	0.45	1.54	1.18	0.36	0.70	2.21	1.53	1.95	1.29	3.54	2.20	2.02	2.38
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	42	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	23	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	61	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	22	16	20	13	17	17	13	16	11	6	6	6	5
	Number of Emergency Corrective Work Orders (priority 1) Completed	19	18	16	15	15	16	13	16	6	0	6	6	5
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	750	1,249	1,081	792	1,051	800	703	1,628	994	630	1,174	770	779
	Number of Preventative Maintenance Work Orders (priority 2) Completed	776	852	944	839	779	852	733	1,295	488	0	963	1,137	1,116
	Number of Corrective Work Orders (Priority 3) Received/Submitted	885	791	831	830	814	847	733	769	834	696	717	767	832
	Number of Corrective Work Orders (Priority 3) Completed	840	687	630	617	815	568	661	831	382	0	834	740	872
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	6	13	8	7	0	0	0	2	15	20	11	10	7
	Number of Non-Maintenance Service Requests (Priority 4) Completed	7	1	12	4	2	2	0	0	1	0	11	12	10
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	% of personnel hours spent on preventative maintenance	57 %	68 %	61 %	69 %	56 %	52 %	54 %	72 %	34 %	0 %	73 %	58 %	73 %
	Employee Grievances and Staff Complaints													
	Total	2	7	4	3	1	5	5	5	7	3	4	1	1
	Per 100 Staff	0.29	1.01	0.58	0.43	0.14	0.72	0.72	0.71	1.00	0.42	0.56	0.14	0.14
	Health & Safety	0	1	0	1	0	0	0	0	1	0	0	0	0
	Conditions of Work	2	3	2	2	1	2	0	3	3	3	4	1	1
	Total E.E.O	0	3	2	0	0	3	5	2	3	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	1	0	0	0	4	2	1	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	2	1	0	0	3	1	0	2	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	4	2	5	2	1	3	4	7	3	2	1	3	8
	Per 100 Staff	0.58	0.29	0.72	0.28	0.14	0.43	0.58	0.99	0.43	0.28	0.14	0.42	1.10
	Central Intake Requests Accepted	3	4	1	4	2	0	1	5	7	3	1	2	6
	Central Intake Requests Rejected	0	0	0	0	0	1	1	0	0	1	0	0	0
	Central Intake Requests Approved for Direct Action	2	3	1	1	1	0	1	4	6	2	1	2	2
	Total Direct Action Requests Submitted	3	2	2	2	2	1	3	3	2	1	1	2	3
	Direct Action Requests Accepted	3	3	1	1	1	0	1	4	6	2	1	1	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	14	14	12	14	14	13	10	10	14	16	16	14	17
	Number of Closed Investigations	2	3	4	2	2	1	4	5	3	0	1	4	4
	Investigations exceeding 180 calendar days	9	9	9	8	8	9	6	6	4	7	6	5	17
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015					2016							
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
VSPW	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	0	5	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69	0.14
	Central Intake Requests Accepted	2	0	0	0	0	1	0	0	0	0	0	0	3
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	0	0	0	1	0	0	0	0	0	0	1
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	3	1
	Direct Action Requests Accepted	1	0	0	0	0	1	0	0	0	0	0	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	5	5	4	4	6	6	6	8	8	6	4	7
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	2	2	0
	Investigations exceeding 180 calendar days	3	3	3	2	2	4	4	4	3	4	4	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	4	1	4	1	2	1	1	2	1	0	1	3
	Per 100 Staff	0.29	0.58	0.14	0.57	0.14	0.29	0.14	0.14	0.28	0.14	0.00	0.14	0.41
	Dismissals	2	0	0	0	0	1	0	0	1	0	0	0	0
	Adverse Actions Total (Non-Medical)	2	4	1	4	1	2	1	1	2	1	0	1	3
	Per 100 Staff	0.29	0.58	0.14	0.57	0.14	0.29	0.14	0.14	0.28	0.14	0.00	0.14	0.41
	Dismissals (Non-Medical)	2	0	0	0	0	1	0	0	1	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
General Population														




Legend



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 10-11-2016
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



-  System Data Collected by CompStat
-  Formula Driven Data
-  Data Provided by the Institution