



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2016

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



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,561	2,544	2,544	2,511	2,438	2,438	2,163	1,927	1,851	1,970	2,142	2,260	2,335
	Non-Traditional Beds	0	0	0	0	0	0	0	0					
	Overcrowding Beds	1,762	1,621	1,621	1,546	1,427	1,427	1,179	835	715	744	883	1,015	1,026
	Temporary Beds (Family Visiting/Tank Beds)	3	3	3	4	3	3	1	3	0	3	0	0	3
	Medical Beds	16	8	8	8	5	5	5	4	5	2	1	4	6
	Budgeted Capacity	4,702	4,702	4,702	4,702	4,702	4,702	4,702	4,702	4,727	4,358	4,358	4,358	4,358
	Inmate Count	4,339	4,173	4,173	4,065	3,870	3,870	3,347	2,766	2,571	2,716	3,026	3,279	3,367
	% Inst. Filled to Budgeted Capacity	92 %	89 %	89 %	86 %	82 %	82 %	71 %	59 %	54 %	62 %	69 %	75 %	77 %
	Inmate Custody Level													
	Level I	10	10	10	10	10	10	10	10	10	10	10	10	9
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	4	2	0	7	21	18	11	7	12	12	9	2	3
	% of Out of Level Assignments													
	Level II	4,290	4,136	4,136	4,001	3,845	3,845	3,322	2,746	2,553	2,700	3,010	3,261	3,351
	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	11	0	5	8	9	17	9	16	2	4	7	6	2
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0



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		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	5	6	5	7	5	5	5	5	2	0	0	0	0
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	4,577	4,577	4,577	4,577	4,577	4,577	4,577	4,577	4,727	4,358	4,358	4,358	4,358
	Actual Population	4,297	4,143	4,143	4,007	3,852	3,852	3,321	2,743	2,553	2,697	3,010	3,261	3,348
	General Population													
	Budgeted Capacity	728	728	728	728	728	728	728	728	728	728	728	728	728
	Actual Population	706	645	645	609	532	532	446	419	419	462	639	760	806
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	3,849	3,849	3,849	3,849	3,849	3,849	3,849	3,849	3,849	3,999	3,630	3,630	3,630
	Actual Population	3,591	3,498	3,498	3,398	3,320	3,320	2,875	2,324	2,134	2,235	2,371	2,501	2,542
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	728	716	716	703	684	684	634	535	523	544	605	657	678
	Life (Without Possibility of Parole) (LWOP)	0	0	0	0	0	0	1	0	0	0	0	1	1
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Budgeted Capacity	125	125	125	125	125	125	125	125	0	0	0	0	0
	Actual Population (Excluding Overflow)	23	19	19	46	10	10	10	0	0	0	0	0	0
	Actual Population (With Overflow)	23	19	19	46	10	10	10	0	0	0	0	0	0
	Average Length of Stay	70	65	36	45	78	14	24	28	0	0	0	0	0
	Stays Exceeding 200 days	7	8	5	5	5	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	4	0	0	1	1	2	1	0	0	0	0	0	0
	ASU Inmates Endorsed for GP	3	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for SNY	1	0	0	1	1	2	1	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													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	150	142	162	131	131	117	121	97	102	102	92	112	119
	Impacting	13	12	36	10	13	12	17	7	19	22	23	26	26
	Non-Impacting	137	130	126	121	118	105	104	90	83	80	69	86	93
	Correctional Clinical Case Management Services (CCCMS)													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Treatment Capacity	1,429	1,429	1,950	1,950	1,950	1,950	1,950	1,950	1,105	1,105	1,105	1,105	1,105
	Actual Population	1,564	1,483	1,483	1,436	1,376	1,376	1,235	1,024	907	923	985	1,047	1,102
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	17	10	10	8	5	5	6	1	3	3	1	1	2
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	3	1	1	0	1	1	2	0	0	0	1	1	0
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	14	8	8	8	4	4	4	1	3	3	0	0	2
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	1	1	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	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
	PSU without S-Suffix	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
	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	166	183	234	160	142	134	115	50	92	61	73	123	84
	Per 100 inmates	3.83	4.39	5.61	3.94	3.67	3.46	3.44	1.81	3.58	2.25	2.41	3.75	2.49
	Conduct	29	36	72	45	32	22	31	13	20	7	14	32	20
	Assault on Staff	0	0	1	0	0	0	0	0	0	0	0	0	0
	Batteries on Staff	1	1	0	0	0	1	1	0	0	0	0	1	0



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ASP	Assault on Inmate	0	0	4	0	0	0	0	0	0	0	0	0	0
	Batteries on Inmates	10	7	14	0	5	6	10	4	13	2	11	17	7
	Stimulants and Sedatives	63	76	61	44	45	37	22	9	29	19	26	37	29
	Indecent Exposure (IEX)	0	1	0	4	0	0	0	0	0	1	0	0	0
	IHP Refusals / Failure to Comply	0	1	1	6	0	0	1	0	3	1	1	1	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0					
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0					
	Possession of Cell Phone/s	2	2	3	4	7	24	5	10	3	1	2	4	6
	Riot/Disturbance Control	6	0	20	0	0	5	0	0	0	0	0	0	0
	Resisting Staff	0	0	1	0	0	0	0	0	0	0	0	0	0
	Weapon	1	1	0	0	1	0	0	2	0	1	0	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	54	58	57	57	52	39	45	12	24	29	19	31	22
	Number of RVR's Involving Mental Health Inmates	62	69	90	64	62	66	52	20	36	25	35	39	35
	Serious 115's Lost to time constraints	0	0	0	0	2	0	0	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	19	17	18	14	9	9	13	5	11	6	6	14	8
	Per 100 inmates	0.44	0.41	0.43	0.34	0.23	0.23	0.39	0.18	0.43	0.22	0.20	0.43	0.24
	Number of Voided Incident Reports	1	1	1	0	0	1	1	0	0	0	1	0	0
	Total Number of Documented Force	9	5	12	0	3	4	6	2	6	1	3	7	4
	Per 100 inmates	0.21	0.12	0.29	0.00	0.08	0.10	0.18	0.07	0.23	0.04	0.10	0.21	0.12



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	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	1	0	0	0	1	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	8	4	10	0	3	2	3	1	3	0	3	7	2
	Physical Force	2	1	2	0	0	2	3	1	2	1	0	0	1
	Baton	0	0	0	0	1	1	0	0	1	0	0	0	1
	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
	Hydro-Force Water Restraint System	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.	3	1	0	3	0	3	1	0	3	2	2	1	0
	Methamphetamine	1	0	0	2	0	7	0	0	0	2	0	4	0
	Marijuana	0	1	0	3	0	2	0	0	0	0	0	3	0
	Heroin	1	0	0	3	0	2	0	0	3	1	4	0	0
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	1	0	0	0	0	0	0	0	0	3	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	1	0	0
	Drug Paraphernalia/Other	1	0	0	1	0	0	1	0	0	1	0	0	0
	Assault on Staff (Total)	0	0	1	0	0	0	0	0	0	0	0	0	0



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ASP	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	1	1	0	0	0	1	1	0	0	0	0	1	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	1	0	0	0	1	1	0	0	0	0	1	0
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	1	0	0	0	1	1	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Without Weapon	0	0	1	0	0	0	0	1	0	0	0	0	0
	Battery on Inmate (Total)	7	3	5	2	2	1	2	0	2	0	1	2	3
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	7	3	5	2	2	1	2	0	2	0	1	2	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	1	0	1	0	0	1	0	0	0	0	0	0	0
	Possession of a Weapon	1	5	0	0	1	0	0	2	0	1	0	0	0
	Resisting Staff	0	0	1	0	0	1	2	1	2	0	0	0	1
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	1	0	1	0	0	0	1	0	1	0	1	0
	Attempted Suicide	1	0	1	0	0	0	0	0	0	1	0	0	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	1	0	0	1	0	1	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0



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		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	1	0	0	1	0	1	0	0	0	0	0	0
	Contraband Cell Phone Discoveries	5	3	2	8	5	4	2	10	1	3	3	6	2
	Miscellaneous	5	5	8	8	5	2	5	0	4	1	3	9	3
	Number of Non UOF Incidents Involving Mental Health Inmates	7	7	4	8	5	3	5	2	1	5	0	2	3
	Number of UOF Incidents Involving Mental Health Inmates	7	5	9	0	2	2	5	0	6	1	3	4	3
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	1	0	2	0	0	0	0	0	0	0
	Average Number of Days on CSW	0.0	0.0	0.0	5.0	0.0	3.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	3.0	3.0	0.0	5.0	5.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0
	Count of CSW Items Recovered	0	0	0	0	0	1	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	1	0	1	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	1	0	1	0	0	0	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	4,339	4,173	4,173	4,065	3,870	3,870	3,347	2,766					
	Total Number Non IHP Coded Inmates	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



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Indecent Exposure Incidents													
	Total number of IEX incidents	0	1	0	1	0	0	0	1	0	1	0	0	0
	Number of D.A. Referrals	0	1	0	1	0	0	0	1	0	1	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	1	0
	Number of documented mental health referrals (inmates)	0	1	0	1	0	0	0	0	0	1	0	1	0
	Total number of victims	0	1	0	1	0	0	0	1	0	1	0	1	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	1	0	1	0	0	0	1	0	0	0	1	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	169	235	214	163	195	238	221	189	119	129	124	167	122
	Total Appeals Issued a Log Number	51	59	51	34	44	58	52	106	82	88	83	106	73
	Total Screen Outs	118	176	163	129	151	180	169	83	37	41	41	61	49
	Overdue Appeals (Point-in-time)	4	4	4	4	1	1	2	2	5	4	0	0	3
	Overdue Appeals (Monthly Cumulative)	3	0	2	1	1	5	2	8	8	5	1	2	0
	Overdue Appeals (ADA)	0	0	0	0	0	3	0	0	0	0	0	0	0
	Total Modification Orders Issued	1	0	0	0	0	0	0	0	0	0	0	1	0
	Appeals Per 100 Inmates	1.18	1.41	1.22	0.84	1.14	1.50	1.55	3.83	3.19	3.24	2.74	3.23	2.17
	Inmate Appeal Breakdown													
	Disciplinary	4	5	8	3	8	8	6	4	5	11	5	8	8
	Custody/Classification	2	3	6	3	1	11	4	7	4	6	8	15	3
	Mail	0	2	6	1	1	2	5	4	2	9	7	4	2
	Visiting	0	1	0	0	0	0	0	2	1	1	1	0	0
	Personal Property	11	13	12	5	11	8	8	18	9	9	6	9	8
	Case Records	10	9	3	4	4	5	2	8	8	8	12	11	5



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Staff Complaints	4	5	2	3	2	5	0	7	7	4	1	5	3
	Staff Complaints - Medical	2	2	2	4	6	3	3	8	4	6	2	5	3
	Living Conditions	0	5	4	0	0	1	2	5	8	5	6	7	13
	Legal	2	1	2	1	4	7	4	7	2	4	2	2	3
	Program	2	4	2	1	0	1	2	2	2	3	1	1	0
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	10	5	1	2	1	1	4	9	12	6	14	10	6
	Re-Entry	1	0	0	1	0	0	0	2	0	0	0	1	1
	Transfer	1	2	0	3	0	2	1	3	6	1	5	1	2
	Funds	1	0	1	1	2	0	2	2	2	2	4	6	4
	Other	1	1	1	0	0	0	0	1	1	2	0	0	5
	ADA (1824's)	0	1	1	2	4	4	9	17	9	11	9	21	7
	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													
	Inmate Enrollment													
	% of Total Capacity Enrolled													



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		2014		2015											
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
ASP	Academic Programs - Attendance Tracking														
	Total Hours X-Time														
	Total Hours S-Time														
	Total S-Time Non-Education														
	Total S Time Non Education (S-Time Medical)														
	Total S Time Non-Education (S-Time Custody)														
	Total S-Time Education														
	Total E-Time														
	Total A-Time														
	Academic Programs - Outcomes and Completions														
	Number of Program Completions														
	GED Certificate Completion														
	High School Diploma														
	Number of Inmates on Academic Waiting List														
	Academic Programs - Programming Eligible Inmate Population														
	Average TABE (Overall) Level of Inmates	8.3	8.3	8.3	8.3	8.3	8.5	8.5	8.7	8.7	8.7	8.7	8.7	8.7	
	Inmates (Students) TABE Overall Level < 9.0														
	Inmates (Students) TABE Overall Level > 9.0														
	Incarcerated Individuals Program (IIP)														
	Enrollment														
	Completions														



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Number of Course Completions in Trade Schools													
	Number of AA Degrees Earned													
	Vocational Programs - Full Time													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time													
	Total S-Time													
	Total S-Time Non-Education													
	Total S-Time Non-Education (S-Time Medical)													
	Total S-Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List													
	Student Achievements													
	Total Number of Component Completions (Include NCCER and Non-NCCER)													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Total Number of Program Completions (Include NCCER amd Non-NCCER)													
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)													
	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)	184	168	186	186	182	167	168	186	182	165	135	131	132
	Enrollment Rate (aka % of SAP Beds Filled)	96 %	88 %	97 %	97 %	95 %	87 %	88 %	97 %	95 %	86 %	70 %	68 %	69 %
	Waiting List of Potential SAP Participants	364	375	372	370	345	340	330	285	239	235	355	339	320
	Exits with Completion	42	42	19	21	29	30	11	18	10	13	26	34	31
	Program Utilization X-Time	0	0	0										
	Program Utilization XSEA Total	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	3,608	4,051	4,253	4,097	3,927	3,739	3,710	3,846	3,839	3,829	3,758	3,760	3,772
	Full Time	2,779	2,882	3,082	2,926	2,756	2,693	2,691	2,746	2,739	2,729	2,710	2,712	2,772
	Half Time	829	1,169	1,171	1,171	1,171	1,046	1,019	1,100	1,100	1,100	1,048	1,048	1,000
	Eligible Inmates	4,888	4,821	4,714	4,626	4,418	3,796	3,281	3,033	2,920	3,098	3,442	3,786	3,916
	Inmates Assigned	3,015	3,024	3,028	2,998	2,787	2,340	2,183	2,016	2,037	2,109	2,270	2,513	2,623
	Full Time	2,264	2,218	2,214	2,204	2,112	1,871	1,802	1,647	1,630	1,639	1,773	1,912	1,994
	Half Time	751	806	814	794	675	469	381	369	407	470	497	601	629
	One Half Time Assignment	750	802	811	792	673	468	380	369	402	467	490	594	623
	Two Half Time Assignments	1	4	3	2	2	1	1	0	5	3	7	7	6
	Vacant Work Assignments	593	1,027	1,225	1,099	1,140	1,399	1,527	1,830	1,802	1,720	1,488	1,247	1,149



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Percent of Filled Work Assignments	84 %	75 %	71 %	73 %	71 %	63 %	59 %	52 %	53 %	55 %	60 %	67 %	70 %
	Percent of Filled Work Assignments - Full Time	81 %	77 %	72 %	75 %	77 %	69 %	67 %	60 %	60 %	60 %	65 %	71 %	72 %
	Percentage of Filled Work Assignments - Half-Time	91 %	69 %	70 %	68 %	58 %	45 %	37 %	34 %	37 %	43 %	48 %	58 %	64 %
	Inmates Unassigned	1,577	1,524	1,404	1,346	1,362	1,082	844	747	590	684	889	1,002	1,014
	Voluntary	60	47	40	40	50	44	38	24	14	18	24	25	26
	Involuntary	1,517	1,477	1,364	1,306	1,312	1,038	806	723	576	666	865	977	988
	Inmates on Waiting List	575	532	410	376	432	429	272	198	93	137	226	255	234
	Prison Industry Authority													
	PIA Assignments	605	617	744	618	598	591	591	591	596	598	598	601	602
	PIA Assignments Filled	421	444	444	427	415	415	389	373	380	375	359	398	387
	% of PIA Assignments Filled	70 %	72 %	60 %	69 %	69 %	70 %	66 %	63 %	64 %	63 %	60 %	66 %	64 %
	PIA Lost Hours	14,108	15,871	15,507	13,844	20,658	22,902	20,170	27,000	7,103	20,549	22,418	24,619	21,612
	(Custody) PIA Lost Hours	2,509	1,847	1,236	988	1,117	2,209	1,106	1,233	752	679	550	1,450	405
	(Ducats) PIA Lost Hours	4,977	6,790	5,971	4,985	6,231	7,143	5,059	3,632	3,304	4,908	4,345	3,795	3,461
	(Industry Related) PIA Lost Hours	1,362	3,385	871	1,347	2,238	2,057	1,049	8,731	2,672	1,234	1,011	2,711	2,108
	(Other) PIA Lost Hours	524	483	1,403	1,006	783	831	817	491	375	429	486	483	479
	(Vacant) PIA Lost Hours	4,736	3,366	6,026	5,518	10,289	10,662	12,139	12,913	0	13,299	16,026	16,180	15,159
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses													
	Course Completions													
	No. of Units/Credits Earned (total)													
	No. of Associate Degrees													
	No. of Bachelor Degrees													
	No. of Master Degrees													
	No. of College Course Assessments													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	18	18	18	18	18	18	18	18	18	18	18	18	19
	Total Number of Meetings Held	63	67	76	90	91	91	80	91	83	76	77	77	71
	Total Number of Attendees (for all meetings held)	2,339	2,399	2,821	3,462	3,376	3,304	2,695	2,999	2,629	2,556	2,362	2,532	2,425
	Total Number of Contact Hours (for all meetings held)	90,924	99,356	133,388	157,782	155,244	154,454	111,302	147,246	135,430	120,078	114,378	119,586	117,750
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	19	26	27	25	25	28	25	34	29	27	28	28	32
	Total Number of Attendees	744	923	1,054	975	948	985	826	1,058	936	905	852	924	1,167
	Total Meeting Hours	38	52	54	50	50	56	50	68	58	54	56	56	64
	Contact Hours	28,272	47,996	56,916	48,750	47,400	55,160	41,300	71,944	54,288	48,870	47,712	51,744	74,688
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	21	16	21	24	23	26	22	23	27	23	28	24	14
	Total Number of Attendees	769	600	784	954	865	872	732	773	864	794	869	834	465
	Total Meeting Hours	42	32	42	48	46	52	44	46	54	46	54	48	28
	Contact Hours	32,298	19,200	32,928	45,792	39,790	45,344	32,208	35,558	46,656	36,524	46,926	40,032	13,020
	Veteran's Groups													
	Total Number of Meetings Held	3	5	4	19	19	20	18	18	4	4	4	5	4
	Total Number of Attendees	79	96	91	702	697	792	614	592	96	84	79	105	96
	Total Meeting Hours	6	10	8	38	38	40	36	36	8	8	8	10	8
	Contact Hours	474	960	728	26,676	26,486	31,680	22,104	21,312	768	672	632	1,050	768
	All Other ILTAG's													
	Total Number of Meetings Held	20	20	24	22	24	17	15	16	23	22	17	20	21
	Total Number of Attendees	747	780	892	831	866	655	523	576	733	773	562	669	697
	Total Meeting Hours	40	40	48	44	48	34	30	32	46	44	34	40	42
	Contact Hours	29,880	31,200	42,816	36,564	41,568	22,270	15,690	18,432	33,718	34,012	19,108	26,760	29,274



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	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.	1,052	1,055	1,084	1,089	1,090	1,083	1,074	1,078	1,045	1,043	1,041	1,043	1,045
	Custody (Uniformed)													
	Budgeted Positions	824	824	824	824	824	824	824	824	806	723	723	723	723
	Pending 607's - Net	2.0	2.0	2.0	2.0	2.0	4.0	4.0	4.0	4.0	4.0	8.0	81.0	21.0
	Adjusted Budgeted Total	826	826	826	826	826	828	828	828	810	727	731	804	744
	Filled Budgeted Positions	718	720	744	751	757	750	744	748	719	721	721	721	720
	920 Blanket	19	30	26	24	26	27	27	23	21	22	25	21	28
	918 Blanket	1	1	0	0	0	0	0	0	0	23	19	22	16
	True Vacancy Total	88	75	56	51	43	51	57	57	70	-39	-34	40	-20
	902 Blanket	5	5	5	5	5	5	5	5	5	5	5	5	5
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	1	1	1	1	1	1	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	40	38	35	35	35	35	35	35	35	35	29	29	29
	Pending 607's - Net	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	9.0	9.0
	Adjusted Budgeted Total	41	39	36	36	36	36	36	36	36	36	30	38	38
	Filled Budgeted Positions	39	35	35	34	34	34	34	34	34	35	29	28	28
	920 Blanket	0	1	2	1	1	1	1	2	1	1	0	0	0
	918 Blanket	0	3	2	2	1	0	0	0	0	0	7	7	7



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	True Vacancy Total	2	0	-3	-1	0	1	1	0	1	0	-6	3	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	62	61	61	61	61	61	61	61	60	60	60	60	60
	Pending 607's - Net	1.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0
	Adjusted Budgeted Total	63	61	61	61	61	62	62	62	61	61	61	60	60
	Filled Budgeted Positions	55	57	57	56	58	57	58	57	56	54	55	55	54
	920 Blanket	3	4	3	2	2	2	4	5	5	5	4	5	6
	918 Blanket	0	0	0	0	0	0	0	0	0	1	1	1	1
	True Vacancy Total	5	0	1	3	1	3	0	0	0	1	1	-1	-1
	902 Blanket	5	6	7	4	4	4	4	4	4	4	4	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	209	203	203	203	203	201	200	200	198	197	197	197	197
	Pending 607's - Net	1.0	1.0	1.0	1.0	1.0	5.0	3.0	3.0	3.0	3.0	3.0	2.0	2.0
	Adjusted Budgeted Total	210	204	204	204	204	206	203	203	201	200	200	199	199
	Filled Budgeted Positions	183	179	182	184	182	181	179	179	179	178	181	181	184
	920 Blanket	8	14	13	12	12	11	9	12	10	9	16	16	13
	918 Blanket	0	0	0	0	0	1	1	1	1	1	1	0	1
	True Vacancy Total	19	11	9	8	10	13	14	11	11	12	2	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	3	3	3	3	3
	Trades													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Budgeted Positions	65	65	65	65	65	65	65	65	62	62	62	62	62
	Pending 607's - Net	1.0	1.0	0.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	66	66	65	66	66	65	65	65	62	62	62	62	62
	Filled Budgeted Positions	46	53	55	53	48	50	47	48	45	44	44	48	49
	920 Blanket	5	7	2	2	2	4	3	3	2	2	3	2	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	15	6	8	11	16	11	15	14	15	16	15	12	10
	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	3	3	3	3	3
	Management													
	Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	1.0	1.0	1.0	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	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	11	11	11	11	11	11	12	12	12	11	11	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	2	2	2	1	1	1	0	0	0	1	1	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	0	0	0	0	0	0	0	0
	Overtime													
	Total	12,723	10,062	9,216	8,902	14,436	11,867	12,499	9,302	7,890	8,201	5,196	5,636	7,040
	AVG Hours Per Custody Staff	13.70	10.72	8.93	8.00	12.39	9.29	12.55	9.58	8.31	7.66	5.29	5.92	6.85
	Custody	10,372	8,097	6,959	6,279	9,803	7,287	9,766	7,491	6,254	5,793	3,971	4,431	5,124
	Lieutenants	516	391	292	256	646	600	855	652	476	633	419	422	787
	Sergeants	1,120	1,077	1,012	614	1,609	1,186	2,044	1,184	990	1,012	827	800	1,649



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Officers	8,673	6,573	5,600	5,325	6,602	4,872	6,668	5,656	4,789	3,896	2,504	2,664	2,596
	Other Custody	63	56	56	85	947	629	199	0	0	252	221	546	92
	AVG Hours Per Non-Custody Staff	2.76	2.58	3.32	4.55	11.14	12.35	5.25	3.77	3.24	4.12	1.95	1.46	2.07
	Non-Custody	815	774	1,014	1,383	3,330	3,693	1,553	1,117	947	1,182	569	429	616
	Medical	1,537	1,191	1,243	1,241	1,304	887	1,181	695	688	1,226	657	776	1,300
	Sick Leave													
	Total Hours	4,424	5,437	3,741	4,907	5,729	6,148	5,257	5,103	4,882	5,453	5,450	5,481	5,252
	AVG Hours Per Custody Staff	3.07	3.55	1.63	2.81	3.50	4.02	3.66	3.64	3.74	3.80	3.90	3.76	3.47
	Custody	2,325	2,682	1,272	2,208	2,769	3,154	2,846	2,848	2,815	2,875	2,928	2,819	2,592
	Lieutenants	96	88	110	162	136	128	126	105	96	250	226	128	149
	Sergeants	242	216	265	272	286	304	320	398	224	116	184	283	306
	Officers	1,839	2,197	795	1,626	2,100	2,487	2,250	2,259	2,361	2,388	2,413	2,288	2,004
	Other Custody	148	181	102	148	248	235	150	86	133	121	105	120	134
	AVG Hours Per Non-Custody Staff	4.29	5.77	5.51	6.00	6.68	7.44	5.42	4.93	5.26	6.81	6.46	7.14	6.82
	Non-Custody	1,267	1,732	1,680	1,824	1,997	2,224	1,606	1,460	1,535	1,953	1,880	2,100	2,026
	Medical	833	1,023	790	875	964	770	805	795	532	625	642	562	634
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	0	0	0	0	0	2	0	0	1	2	2
	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	0	1	0	1	0	0	0	0	0	0	2	0
	Staff Exceeding Trigger Point	116	142	137	91	93	92	105	117	123	123	122	116	115
	In-Lieu of Sick Leave													
	Total Hours	3,126	3,709	2,467	3,346	3,257	3,253	3,436	2,933	2,866	3,001	3,004	2,903	2,997
	AVG Hours Per Custody Staff	3.00	3.59	1.84	2.71	3.68	2.95	2.95	2.72	3.20	3.13	2.77	2.69	2.93



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Custody	2,270	2,707	1,431	2,125	2,911	2,314	2,293	2,129	2,412	2,365	2,078	2,018	2,189
	Lieutenants	123	88	128	104	231	44	90	67	83	66	92	163	120
	Sergeants	340	232	264	514	629	634	477	401	465	302	406	225	239
	Officers	1,753	2,306	978	1,453	1,996	1,575	1,672	1,555	1,807	1,789	1,519	1,554	1,554
	Other Custody	53	82	61	55	56	62	54	106	57	208	61	77	276
	AVG Hours Per Non-Custody Staff	1.77	2.17	1.95	2.00	0.82	1.47	2.77	2.11	0.60	1.83	2.40	2.46	1.79
	Non-Custody	521	652	596	607	246	440	820	625	177	527	698	723	530
	Medical	336	350	440	613	100	499	324	179	278	109	228	163	278
	Annual Leave													
	Total Hours	6,650	8,026	4,118	5,060	6,896	8,342	7,039	8,111	9,631	7,603	6,383	7,308	6,602
	AVG Hours Per Custody Staff	6.78	7.49	3.59	4.54	6.76	7.44	6.71	7.75	10.38	8.02	6.85	7.15	6.39
	Custody	5,133	5,652	2,794	3,561	5,345	5,833	5,218	6,058	7,817	6,063	5,138	5,356	4,783
	Lieutenants	233	357	246	180	313	274	198	171	407	453	468	415	196
	Sergeants	871	648	792	698	1,029	1,284	965	753	1,276	803	976	711	671
	Officers	3,819	4,416	1,591	2,568	3,833	3,963	3,872	4,777	5,712	4,415	3,318	3,875	3,399
	Other Custody	210	232	166	116	171	312	183	358	422	393	377	356	517
	AVG Hours Per Non Custody Staff	3.59	5.45	3.05	3.28	3.32	4.87	3.76	4.91	4.44	3.84	2.70	4.23	4.35
	Non-Custody	1,058	1,635	930	998	994	1,456	1,112	1,454	1,297	1,101	785	1,245	1,293
	Medical	459	739	394	501	557	1,053	708	600	517	439	460	707	526
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	24	21	21	23	24	11	22	17	17	18	14	12	19
	Off Work Rate (Per 100 Staff)	3.17	2.78	2.70	2.93	3.03	1.40	2.83	2.17	2.26	2.38	1.87	1.60	2.54
	Pending/Open Claims	269	265	253	266	275	275	374	277	282	240	249	263	267
	New Claims	4	5	6	6	9	6	8	5	3	6	4	2	5
	Closed Claims	6	6	7	5	8	8	4	7	7	11	8	12	8



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	33	33	24	22	18	22	19	14	18	18	16	21	18
	Off Work Rate (Per 100 Staff)	11.19	11.00	7.87	7.24	6.02	7.36	6.42	4.73	6.16	6.27	5.50	7.14	6.06
	Pending/Open Claims	186	197	218	198	196	197	193	195	183	137	180	187	184
	New Claims	6	6	8	4	5	6	1	3	3	6	3	6	2
	Closed Claims	2	2	1	5	8	5	8	8	7	6	8	4	8
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	12	13	12	11	11	11	12	9	14	17	14	14	13
	Off Work Rate (Per 100 Staff)	1.59	1.72	1.54	1.40	1.39	1.40	1.54	1.15	1.86	2.25	1.87	1.87	1.74
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	12	14	10	14	11	24	11	10	8	12	15	17	17
	Off Work Rate (Per 100 Staff)	4.07	4.67	3.28	4.61	3.68	8.03	3.72	3.38	2.74	4.18	5.15	5.78	5.72
	FMLA													
	Custody - Number of Staff off Work due to FMLA	133	115	56	92	94	94	88	97	94	101	86	110	94
	Lieutenants	2	1	1	0	1	1	3	3	3	2	3	4	2
	Sergeants	6	5	2	4	4	4	3	4	5	4	6	8	9
	Officers	123	108	50	86	87	87	78	86	83	93	76	95	82
	Other Custody	2	1	3	2	2	2	4	4	3	2	1	3	1
	Non-Custody	22	18	22	24	29	20	23	23	27	24	23	34	26
	Medical	4	4	6	9	10	10	7	11	12	12	9	10	12
	Custody - Number of FMLA Hours Used by Staff	2,546	2,496	933	2,244	1,879	1,975	1,757	2,036	1,982	2,168	1,610	1,936	1,903
	Lieutenants	24	17	8	0	32	16	56	40	48	24	48	80	24
	Sergeants	272	184	48	80	64	64	64	57	86	224	152	184	116
	Officers	2,230	2,286	839	2,142	1,758	1,682	1,418	1,779	1,799	1,884	1,402	1,642	1,746
	Other Custody	20	9	38	22	25	213	219	161	50	36	8	30	17



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Non-Custody	579	388	294	462	409	505	961	514	589	605	492	844	537
	Medical	42	56	112	111	155	170	150	154	150	210	212	278	221
	Custody - Average Number of FMLA Hours Used by Staff	3.36	3.31	1.20	2.86	2.38	2.52	2.26	2.60	2.63	2.87	2.15	2.58	2.54
	Other Custody	0.50	0.26	1.07	0.65	0.74	6.25	6.44	4.72	1.46	1.04	0.28	1.06	0.59
	Non-Custody	1.96	1.29	0.96	1.52	1.37	1.69	3.25	1.74	2.02	2.11	1.69	2.87	1.81
	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	132	0	0	30	0	21	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	17	0	0	12	0	0	16	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	13	0	15	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	184	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	3	5	9	13	8	7	5	8	5	4	3	3
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	3	5	9	13	7	7	6	7	5	3	3	2
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,022	764	1,336	1,244	1,063	1,696	1,214	1,284	1,336	681	1,272	1,572	1,036
	Number of Preventative Maintenance Work Orders (priority 2) Completed	94	191	208	259	244	227	294	420	155	326	63	534	180



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Number of Corrective Work Orders (Priority 3) Received/Submitted	881	1,123	1,263	1,033	1,040	867	789	795	800	696	739	699	708
	Number of Corrective Work Orders (Priority 3) Completed	189	660	704	1,151	943	448	694	703	322	694	372	963	688
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	0	0	0	1	0
	Number of Project Work Orders (priority 5) Received/Submitted	277	114	245	561	0	747	240	48	122	79	34	80	9
	Number of Project Work Orders (priority 5) Completed	6	23	78	67	2	868	265	224	101	99	81	106	151
	% of personnel hours spent on preventative maintenance	6 %	15 %	7 %	5 %	7 %	3 %	9 %	18 %	6 %	8 %	1 %	13 %	6 %
	Employee Grievances and Staff Complaints													
	Total	1	1	2	6	8	5	9	9	3	1	1	17	7
	Per 100 Staff	0.10	0.09	0.18	0.55	0.73	0.46	0.84	0.83	0.29	0.10	0.10	1.63	0.67
	Health & Safety	0	0	0	0	1	1	1	0	0	0	0	0	0
	Conditions of Work	0	0	1	2	3	3	4	5	2	0	0	15	7
	Total E.E.O	1	1	1	4	4	1	4	4	1	1	1	2	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	1	0	2	3	0	3	2	1	1	0	2	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	1	2	1	1	1	2	0	0	1	0	0
	Staff Investigations													
	Total Central Intake Requests	0	1	0	2	4	1	1	8	4	0	2	3	1
	Per 100 Staff	0.00	0.09	0.00	0.18	0.37	0.09	0.09	0.74	0.38	0.00	0.19	0.29	0.10
	Central Intake Requests Accepted	2	5	1	5	2	5	0	1	5	5	2	8	2
	Central Intake Requests Rejected	0	0	0	0	2	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	1	4	2	2	0	0	5	5	1	5	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Total Direct Action Requests Submitted	0	4	0	2	2	0	0	4	4	0	1	0	0
	Direct Action Requests Accepted	1	0	1	4	6	2	0	0	5	5	1	5	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	11	11	8	7	6	6	3	4	4	4	4	5	6
	Number of Closed Investigations	1	0	3	1	1	1	3	0	0	1	0	0	0
	Investigations exceeding 180 calendar days	2	2	1	3	3	5	3	3	2	3	3	3	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	1	1	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09	0.10	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	1	0	0	0	0	0	2	1	1	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	1	0	0	0	0	0	1	1	1	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	1	1	0	0	0	0
	Direct Action Requests Accepted	0	1	0	0	0	0	0	2	1	1	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	0	1	1	1	3	1	1	0	2
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	1
	Investigations exceeding 180 calendar days	0	0	0	0	0	1	1	1	2	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	0	0	0	0	2	0	1	1	2	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.18	0.00	0.09	0.09	0.19	0.00	0.00	0.00	0.00



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ASP	Dismissals	0	2	1	1	0	0	0	0	2	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	0	0	0	2	0	0	0	1	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.18	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00
	Dismissals (Non-Medical)	0	2	1	1	0	0	0	0	1	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	1	1	1	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.09	0.09	0.10	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	1	0	0	0	0
CAL	General Population													
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,103	2,074	2,074	2,041	1,982	1,982	1,986	2,031	2,015	2,032	2,053	2,095	2,069
	Non-Traditional Beds	0	0	0	0	0	0	0	0					
	Overcrowding Beds	1,773	1,721	1,721	1,701	1,697	1,697	1,687	1,732	1,744	1,769	1,796	1,807	1,826
	Temporary Beds (Family Visiting/Tank Beds)	3	0	0	1	3	3	3	2	0	2	2	0	1
	Medical Beds	9	10	10	6	13	13	11	11	13	13	11	4	9
	Budgeted Capacity	3,833	3,833	3,833	3,833	3,833	3,833	3,833	3,833	3,833	3,833	3,833	3,833	3,833
	Inmate Count	3,885	3,805	3,805	3,748	3,692	3,692	3,684	3,774	3,772	3,814	3,860	3,906	3,905
	% Inst. Filled to Budgeted Capacity	101 %	99 %	99 %	98 %	96 %	96 %	96 %	98 %	98 %	100 %	101 %	102 %	102 %
	Inmate Custody Level													
	Level I	151	148	148	120	112	112	103	106	101	98	99	135	124
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	1	0	0	0	0	0	0	3	2	0	0	0
	% 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													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Out of Level II Endorsed and Awaiting (Pending) Transfer	1	0	0	0	2	2	2	0	6	1	3	1	2
	% 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	15	7	4	26	20	18	21	18	50	36	40	26	38
	% of Out of Level Assignments													
	Level IV	3,137	3,089	3,089	3,312	3,255	3,255	3,302	3,428	3,470	3,513	3,537	3,563	3,582
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	10	17	6	31	44	32	29	42	57	33	43	56	39
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	3,533	3,533	3,533	3,533	3,533	3,533	3,533	3,533	3,533	3,533	3,533	3,533	3,533
	Actual Population	3,561	3,499	3,499	3,431	3,364	3,364	3,395	3,526	3,565	3,603	3,628	3,690	3,701
	General Population													
	Budgeted Capacity	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450
	Actual Population	2,492	2,390	2,390	2,338	2,301	2,301	2,352	2,498	2,565	2,610	2,622	2,632	2,648
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	875	875	875	875	875	875	875	875	875	875	875	875	875
	Actual Population	918	961	961	973	951	951	940	922	899	895	907	923	929
	Minimum Support Facility													
	Budgeted Capacity	208	208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population	151	148	148	120	112	112	103	106	101	98	99	135	124



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,255	1,222	1,222	1,201	1,175	1,175	1,165	1,161	1,142	1,111	1,104	1,107	1,101
	Life (Without Possibility of Parole) (LWOP)	238	230	230	225	225	225	224	217	216	211	208	206	204
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	300	300	300	300	300	300	300	300	300	300	300	300	300
	Actual Population (Excluding Overflow)	312	296	296	310	312	312	268	229	188	190	213	204	189
	Actual Population (With Overflow)	312	296	296	310	312	312	268	229	188	190	213	204	189
	Average Length of Stay	121	138	129	131	104	112	118	123	120	73	73	75	79
	Stays Exceeding 200 days	49	53	54	71	48	37	57	36	21	9	11	12	7
	Stays Exceeding 400 days	14	12	9	12	8	4	6	7	5	0	3	2	2
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	27	34	313	16	29	22	22	28	195	24	37	38	22
	ASU Inmates Endorsed for GP	21	26	312	15	9	11	10	21	183	16	24	25	13
	ASU Inmates Endorsed for SNY	4	3	1	1	11	10	10	4	5	5	9	9	8
	ASU Inmates Endorsed for SHU	2	5	0	0	9	1	2	3	7	3	4	4	1
	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													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	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	58	64	60	59	61	64	56	50	48	56	54	53	53
	Impacting	0	0	1	0	2	2	1	1	0	0	0	2	1
	Non-Impacting	58	64	59	59	59	62	55	49	48	56	54	51	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	6	6	8	8	8	5	11	4	8	15	14	14
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	2	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	0	0	0
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	48	40	41	45	48	46	42	68	43	53	48	61	42
	Summary with S-Suffix	47	39	41	43	43	43	40	48	40	47	43	44	36
	Summary without S-Suffix	1	1	0	2	5	3	2	20	3	6	5	17	6
	Total General Population (GP)	30	26	30	33	34	37	35	39	35	42	37	51	32
	GP with S-Suffix	30	26	30	32	33	35	34	37	32	38	32	34	27
	GP without S-Suffix	0	0	0	1	1	2	1	2	3	4	5	17	5
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	18	14	11	12	14	9	7	29	8	11	11	10	10
	ASU with S-Suffix	17	13	11	11	10	8	6	11	8	9	11	10	9
	ASU without S-Suffix	1	1	0	1	4	1	1	18	0	2	0	0	1
	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
	PSU without S-Suffix	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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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
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	312	316	359	334	354	304	309	441	426	329	330	502	467
	Per 100 inmates	8.03	8.30	9.43	8.91	9.59	8.23	8.39	11.69	11.29	8.63	8.55	12.85	11.96
	Conduct	65	60	58	76	111	73	74	59	102	40	74	71	80
	Assault on Staff	1	2	0	0	0	0	0	0	0	0	0	0	0
	Batteries on Staff	36	1	0	2	6	0	1	3	3	0	2	2	4
	Assault on Inmate	36	0	0	1	0	0	0	0	0	0	0	0	0
	Batteries on Inmates	1	19	45	26	26	18	37	25	36	39	60	36	10
	Stimulants and Sedatives	48	107	85	94	75	100	83	141	164	90	53	170	119
	Indecent Exposure (IEX)	1	1	0	0	2	1	1	2	2	0	2	0	2
	IHP Refusals / Failure to Comply	0	0	0	0	4	4	4	0	0	0	3	7	11
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0					
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0					
	Possession of Cell Phone/s	33	43	88	61	54	52	52	64	45	74	57	110	112
	Riot/Disturbance Control	6	0	3	13	10	0	6	89	0	19	0	0	0
	Resisting Staff	1	0	0	0	0	0	0	0	0	0	0	0	2
	Weapon	5	3	20	27	11	9	18	7	0	10	5	6	10
	Attempted Murder	0	2	0	0	0	0	0	0	0	2	6	0	2
	Murder	0	0	0	0	0	0	0	0	0	0	2	0	0
	Other	79	78	60	34	55	47	33	51	74	55	66	100	115
	Number of RVR's Involving Mental Health Inmates	0	1	0	0	0	0	0	0	0	0	0	0	3



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Serious 115's Lost to time constraints	1	0	2	0	1	2	0	0	0	0	3	5	7
	Number of Incidents													
	Number of Incidents	48	42	48	58	50	32	46	47	46	59	57	45	52
	Per 100 inmates	1.24	1.10	1.26	1.55	1.35	0.87	1.25	1.25	1.22	1.55	1.48	1.15	1.33
	Number of Voided Incident Reports	0	0	0	0	1	0	0	0	0	0	1	0	3
	Total Number of Documented Force	25	19	15	24	22	12	24	23	28	29	37	17	19
	Per 100 inmates	0.64	0.50	0.39	0.64	0.60	0.33	0.65	0.61	0.74	0.76	0.96	0.44	0.49
	Departmental Executive Use of Force Review	0	1	0	1	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	1	7	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	2	2	1	0	1	1	1	0	1	0
	Type of Force													
	OC	17	14	8	15	16	7	21	19	22	23	29	11	7
	Physical Force	4	2	0	1	3	0	2	3	3	1	3	2	6
	Baton	0	1	0	1	0	0	0	0	1	0	1	0	0
	CN	1	0	0	1	1	0	0	0	0	0	0	1	1
	37 mm/40 mm	12	2	9	13	8	8	7	7	10	14	16	7	8
	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	1	0	1	0	0	0
	Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0					
	Other	0	2	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	7	11	13	15	9	7	10	9	8	18	6	14	16
	Methamphetamine	3	11	3	9	6	2	2	3	3	7	5	3	1
	Marijuana	6	6	5	9	1	2	6	5	5	7	5	5	19



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Heroin	1	8	11	18	9	8	16	3	8	16	0	13	29
	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	1	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	2	0	0	0	0	3	0	1	0
	Assault on Staff (Total)	1	1	0	1	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	1	1	0	1	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	1	1	0	2	4	0	1	3	3	0	3	2	4
	With Weapon	0	0	0	1	0	0	0	0	0	0	1	0	0
	Without Weapon	1	1	0	1	4	0	1	3	3	0	2	2	4
	Aggravated Battery	0	0	0	0	0	0	0	1	0	0	1	0	1
	Assault on Inmate (Total)	1	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	1	0	0	0	0	0	0	1	0	0	0	0	0
	Battery on Inmate (Total)	17	11	13	11	14	8	17	9	16	18	26	10	5
	With Weapon	3	1	3	3	2	3	2	1	4	3	7	2	2
	Without Weapon - Causing Serious Bodily Injury (SBI)	14	10	10	8	12	5	15	8	12	15	19	8	3
	Cell Extractions	0	2	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	1	0	1	2	1	0	1	1	0	1	0	1	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Possession of a Weapon	3	2	11	9	6	4	8	4	0	4	3	4	6
	Resisting Staff	2	0	0	0	0	0	0	0	0	0	0	0	2
	Threatening Staff	0	1	0	0	0	1	0	1	1	0	0	0	0
	Sexual Misconduct	1	1	0	0	2	1	1	2	2	0	2	0	2
	Attempted Suicide	0	1	0	2	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
	Homicide	0	0	0	0	0	0	0	0	0	0	1	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Number of Deaths	0	0	0	0	0	0	0	0	0	0	1	1	0
	Contraband Cell Phone Discoveries	56	28	49	39	27	36	36	32	26	100	46	137	0
	Miscellaneous	14	12	11	16	14	11	9	18	17	20	16	15	17
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	1	0	0	0	2	0	0	0	0	0
	Number of UOF Incidents Involving Mental Health Inmates	0	1	0	0	0	0	0	1	0	0	0	0	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	1	2	1	2	0	0	0	1	1	1	4
	Average Number of Days on CSW	3.0	0.0	3.0	2.5	1.0	0.5	0.0	0.0	0.0	3.0	2.0	0.0	2.0
	Average Number of Days on CSW (CYTD)	3.0	3.0	3.0	2.7	2.3	1.7	1.7	1.7	1.7	1.9	1.9	1.7	1.8
	Count of CSW Items Recovered	1	0	0	2	1	1	0	0	0	1	1	1	3
	CSW Search Warrants Requested	0	0	0	1	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	1	0	0	0	0	0	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	3,885	3,805	3,805	3,748	3,692	3,692	3,684	3,774					



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Total Number Non IHP Coded Inmates	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	1	1	1	2	1	1	1	0	1	2	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	1	0	0	2	1	0	2	2	0	1	0	2
	Number of D.A. Referrals	0	1	0	0	2	1	1	2	2	0	0	0	2
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	1	0	0	0	1	0	0
	Number of documented mental health referrals (inmates)	0	1	0	0	2	1	1	2	2	0	1	0	2
	Total number of victims	0	1	0	0	2	1	1	2	2	0	1	0	2
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	1	0	0	2	1	1	2	2	0	1	0	2
	Inmate Appeals													
	Total Appeals received by the Appeals Office	215	254	247	234	239	375	242	267	224	225	245	222	162
	Total Appeals Issued a Log Number	86	100	86	100	95	159	108	98	86	65	87	84	66
	Total Screen Outs	129	154	161	134	144	216	134	169	138	160	158	138	96
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	1	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	4	14	4	3	1	2	1	2	2	1	1	6	1
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	3
	Total Modification Orders Issued	1	2	1	0	1	0	1	3	0	2	1	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Appeals Per 100 Inmates	2.21	2.63	2.26	2.67	2.57	4.31	2.93	2.60	2.28	1.70	2.25	2.15	1.69
	Inmate Appeal Breakdown													
	Disciplinary	21	23	20	24	17	40	31	23	29	13	23	18	16
	Custody/Classification	4	13	6	6	6	7	6	2	7	4	7	5	5
	Mail	3	7	12	4	7	11	12	5	4	3	8	3	3
	Visiting	1	0	1	1	2	3	1	1	1	0	1	0	0
	Personal Property	22	21	25	28	23	36	22	25	16	11	19	25	10
	Case Records	6	5	6	5	6	13	2	2	3	2	5	4	2
	Staff Complaints	6	10	1	3	7	11	5	5	3	7	4	3	8
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	5	4	1	5	2	9	6	12	13	10	5	8	5
	Legal	4	2	4	5	2	4	6	5	2	5	3	5	5
	Program	1	5	3	4	4	9	5	8	3	4	1	3	2
	Segregation Hearings	1	1	0	1	1	1	3	1	0	0	0	0	0
	Work Incentive	8	4	3	6	8	8	4	5	3	3	7	4	4
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	2	2	0	4	4	2	1	4	0	1	1	1	0
	Funds	2	2	4	3	4	4	4	0	2	2	3	3	2
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	0	1	0	1	2	1	0	0	0	0	0	2	4
	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)													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled													
	Academic Programs - Attendance Tracking													
	Total Hours X-Time													
	Total Hours S-Time													
	Total S-Time Non-Education													
	Total S Time Non Education (S-Time Medical)													
	Total S Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	Academic Programs - Outcomes and Completions													
	Number of Program Completions													
	GED Certificate Completion													
	High School Diploma													
	Number of Inmates on Academic Waiting List													
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.8	8.8	8.8	8.8	8.8	8.6	8.8	8.8	9.4	9.4	9.2	9.2	9.2



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2016
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Inmates (Students) TABE Overall Level < 9.0													
	Inmates (Students) TABE Overall Level > 9.0													
	Incarcerated Individuals Program (IIP)													
	Enrollment													
	Completions													
	Number of Course Completions in Trade Schools													
	Number of AA Degrees Earned													
	Vocational Programs - Full Time													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time													
	Total S-Time													
	Total S-Time Non-Education													
	Total S-Time Non-Education (S-Time Medical)													
	Total S-Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Total A-Time													
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List													
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)													
	Total Number of Program Completions (Include NCCER amd Non-NCCER)													
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)													
	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)	58	40	38	48	47	46	41	51	57	48	48	48	48
	Enrollment Rate (aka % of SAP Beds Filled)	60 %	42 %	40 %	50 %	49 %	48 %	43 %	53 %	59 %	50 %	50 %	50 %	50 %
	Waiting List of Potential SAP Participants	64	63	34	35	35	62	84	96	90	106	140	156	184
	Exits with Completion	0	8	9	14	6	0	0	4	10	10	1	0	6
	Program Utilization X-Time	2,106	2,346	48										
	Program Utilization XSEA Total	3,213	3,196	748										
	Program Utilization Rate (AB900 Benchmark 5)	66 %	73 %	6 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	1,791	1,848	1,855	1,844	1,844	1,862	1,863	1,862	1,862	1,876	1,931	1,930	1,935
	Full Time	994	997	998	987	987	1,005	1,006	1,005	1,005	1,019	1,074	1,073	1,078



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Half Time	797	851	857	857	857	857	857	857	857	857	857	857	857
	Eligible Inmates	4,128	4,174	3,972	3,880	3,812	3,814	3,885	4,004	4,202	4,152	4,243	4,183	4,214
	Inmates Assigned	1,589	1,626	1,456	1,369	1,360	1,287	1,385	1,457	1,560	1,557	1,564	1,581	1,555
	Full Time	855	857	809	777	771	758	805	827	804	811	820	940	914
	Half Time	734	769	647	592	589	529	580	630	756	746	744	641	641
	One Half Time Assignment	721	756	642	592	587	527	576	625	750	742	737	635	637
	Two Half Time Assignments	13	13	5	0	2	2	4	5	6	4	7	6	4
	Vacant Work Assignments	202	222	399	475	484	575	478	405	302	319	367	349	380
	Percent of Filled Work Assignments	89 %	88 %	78 %	74 %	74 %	69 %	74 %	78 %	84 %	83 %	81 %	82 %	80 %
	Percent of Filled Work Assignments - Full Time	86 %	86 %	81 %	79 %	78 %	75 %	80 %	82 %	80 %	80 %	76 %	88 %	85 %
	Percentage of Filled Work Assignments - Half-Time	94 %	92 %	76 %	69 %	69 %	62 %	68 %	74 %	89 %	88 %	88 %	75 %	75 %
	Inmates Unassigned	2,602	2,597	2,568	2,560	2,513	2,571	2,558	2,612	2,712	2,679	2,757	2,681	2,734
	Voluntary	68	59	53	46	54	48	56	68	75	85	82	77	77
	Involuntary	2,534	2,538	2,515	2,514	2,459	2,523	2,502	2,544	2,637	2,594	2,675	2,604	2,657
	Inmates on Waiting List	2,293	2,309	2,275	2,286	2,263	2,339	2,406	2,457	2,587	2,574	2,693	2,692	2,851
	Prison Industry Authority													
	PIA Assignments	20	22	22	22	22	22	22	22	22	22	22	22	22
	PIA Assignments Filled	24	25	25	26	25	25	24	22	22	22	21	22	20
	% of PIA Assignments Filled	120 %	114 %	114 %	118 %	114 %	114 %	109 %	100 %	100 %	100 %	95 %	100 %	91 %
	PIA Lost Hours	560	1,722	1,724	1,430	2,080	1,715	921	1,017	670	1,304	1,182	1,584	1,171
	(Custody) PIA Lost Hours	0	0	910	281	1,326	956	39	169	143	0	39	470	234
	(Ducats) PIA Lost Hours	0	0	273	140	0	0	134	122	7	0	72	124	0
	(Industry Related) PIA Lost Hours	0	126	21	190	0	44	156	154	0	0	505	275	235
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	560	1,596	520	819	754	715	592	572	520	1,304	566	715	702
	College Programs (unfunded)													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Number of Inmates Enrolled in College Courses													
	Course Completions													
	No. of Units/Credits Earned (total)													
	No. of Associate Degrees													
	No. of Bachelor Degrees													
	No. of Master Degrees													
	No. of College Course Assessments													
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	43	44	44	46	49	48	47	47	47	48	48	48	49
	Total Number of Meetings Held	100	105	99	124	104	147	140	119	102	126	131	158	146
	Total Number of Attendees (for all meetings held)	1,878	2,047	1,696	2,211	1,963	2,474	2,784	2,307	1,879	2,490	2,566	3,133	2,721
	Total Number of Contact Hours (for all meetings held)	203,458	121,092	90,761	183,836	132,863	254,114	314,184	161,318	95,957	221,311	254,121	360,528	293,773
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	9	35	33	27	23	31	29	37	29	34	28	31	41
	Total Number of Attendees	174	773	624	516	457	573	584	759	614	689	558	646	839
	Total Meeting Hours	17	58	51	36	29	40	37	57	42	45	36	39	47
	Contact Hours	2,958	44,834	31,824	18,576	13,253	22,920	21,608	43,263	25,788	31,005	20,088	25,194	39,433
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	15	23	24	23	16	31	19	20	23	15	19	26	16
	Total Number of Attendees	306	486	474	436	315	306	376	377	445	325	391	516	332
	Total Meeting Hours	20	28	43	31	22	38	23	25	29	19	23	32	21
	Contact Hours	6,120	13,608	20,382	13,516	6,930	11,628	8,648	9,425	12,905	6,175	8,993	16,512	6,972
	Veteran's Groups													
	Total Number of Meetings Held	2	1	1	1	1	1	1	1	1	1	2	1	1
	Total Number of Attendees	10	5	5	5	5	4	4	3	2	3	10	3	4



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		2014		2015											
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
CAL	Total Meeting Hours	6	2	2	2	2	2	2	2	2	2	6	2	2	
	Contact Hours	60	10	10	10	10	8	8	6	4	6	60	6	8	
	All Other ILTAG's														
	Total Number of Meetings Held	74	46	41	73	64	84	91	61	49	76	82	100	88	
	Total Number of Attendees	1,388	783	593	1,254	1,186	1,591	1,820	1,168	818	1,473	1,607	1,968	1,546	
	Total Meeting Hours	140	80	65	121	95	138	156	93	70	125	140	162	160	
	Contact Hours	194,320	62,640	38,545	151,734	112,670	219,558	283,920	108,624	57,260	184,125	224,980	318,816	247,360	
	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.	887	878	894	898	900	904	928	924	939	934	930	930	933	
	Custody (Uniformed)														
	Budgeted Positions	715	715	715	715	715	715	715	715	715	715	715	715	720	720
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-6.0	-6.3	-11.3	-11.3
	Adjusted Budgeted Total	715	715	715	715	715	715	715	715	715	715	709	709	709	709
	Filled Budgeted Positions	609	598	616	621	624	626	640	634	651	646	642	642	645	652
	920 Blanket	45	44	43	40	46	45	35	49	45	54	49	40	40	40
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	61	73	56	54	45	44	40	32	19	9	18	24	17	17
	902 Blanket	18	18	17	17	16	13	13	12	9	9	9	9	9	9
916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Staff on Other Type of Leave	3	7	9	13	23	19	18	9	13	9	7	13	12	12	



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Other Custody (Non-Uniformed)													
	Budgeted Positions	32	32	32	32	32	32	34	34	34	34	34	34	34
	Pending 607's - Net	2.0	2.0	2.0	2.0	2.0	2.0	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	34	34	34
	Filled Budgeted Positions	27	29	28	27	26	27	33	33	33	33	33	33	33
	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	7	5	6	7	8	7	1	1	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
	Education Positions													
	Budgeted Positions	38	40	40	40	40	40	40	40	40	40	40	40	40
	Pending 607's - Net	2.0	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	40	40	40	40	40	40	40	40	40	40	40	40	40
	Filled Budgeted Positions	34	34	31	31	30	30	34	37	38	37	37	35	34
	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	6	6	9	9	10	10	6	3	2	3	3	5	6
	902 Blanket	8	8	7	7	5	0	3	3	2	4	3	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	122	122	122	122	122	122	122	121	121	121	121	120	120
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	-0.5	0.0	0.0	-1.0	-1.0	-0.1	-0.1
	Adjusted Budgeted Total	122	122	122	122	122	122	121	121	121	120	120	120	120
	Filled Budgeted Positions	98	98	98	98	99	101	99	98	99	100	100	99	96



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	920 Blanket	1	1	2	2	2	2	3	3	2	1	1	1	1
	918 Blanket	1	1	1	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	22	22	21	22	21	19	19	20	20	19	19	20	23
	902 Blanket	1	1	0	0	0	0	2	2	2	2	2	2	2
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	6	6	4	3	3	3	1	2	2	3	3	4	4
	Trades													
	Budgeted Positions	123	123	123	123	123	123	123	123	123	123	123	119	119
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-3.0	-3.0	1.0	1.0
	Adjusted Budgeted Total	123	123	123	123	123	123	123	123	123	120	120	120	120
	Filled Budgeted Positions	108	109	111	111	111	110	112	112	112	107	107	107	108
	920 Blanket	1	0	0	0	0	1	1	1	2	2	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	14	14	12	12	12	12	10	10	14	11	11	10	10
	902 Blanket	1	1	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	3	3	4	5	4	4	3	3	7	6	6	4
	Management													
	Budgeted Positions	11	11	11	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	0.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	11	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	11	10	10	10	10	10	10	10	10	11	11	11	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	0	2	2	2	2	2	2	2	1	1	1	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



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Staff on Other Type of Leave	0	0	0	0	0	0	1	1	1	1	1	0	0
	Overtime													
	Total	21,787	19,117	18,743	17,639	23,564	17,637	17,894	16,907	16,784	23,529	15,020	14,043	21,512
	AVG Hours Per Custody Staff	31.17	27.73	25.61	23.18	32.18	23.82	23.49	21.75	21.33	27.54	16.94	16.47	26.89
	Custody	19,827	17,386	16,496	15,022	20,916	15,555	15,806	14,508	14,593	18,702	11,435	11,164	18,417
	Lieutenants	469	456	694	471	483	628	720	676	792	1,078	901	35	788
	Sergeants	1,765	1,711	1,649	1,300	2,124	1,009	1,314	1,436	1,603	2,037	1,210	1,480	2,639
	Officers	16,863	14,825	13,688	12,936	18,232	13,748	12,896	11,730	11,438	14,644	8,867	9,380	13,973
	Other Custody	730	395	466	316	78	170	877	666	760	944	457	269	1,018
	AVG Hours Per Non-Custody Staff	3.79	3.10	5.38	4.96	4.13	4.05	3.40	5.13	5.38	12.74	10.64	6.52	8.87
	Non-Custody	953	779	1,345	1,240	1,031	1,016	866	1,317	1,372	3,250	2,714	1,643	2,201
	Medical	1,008	952	902	1,377	1,616	1,067	1,222	1,081	819	1,577	871	1,236	894
	Sick Leave													
	Total Hours	4,616	4,815	4,993	4,779	4,341	3,957	2,991	3,945	3,365	3,726	3,842	4,695	3,924
	AVG Hours Per Custody Staff	4.34	4.56	4.71	4.29	3.57	3.06	2.23	3.09	2.60	2.94	2.83	3.95	3.05
	Custody	2,760	2,858	3,031	2,777	2,323	1,997	1,498	2,060	1,778	1,996	1,909	2,678	2,088
	Lieutenants	124	83	111	104	81	115	107	134	54	121	31	207	200
	Sergeants	258	332	296	122	177	131	109	106	67	208	179	211	130
	Officers	2,157	2,281	2,413	2,244	1,914	1,628	1,220	1,649	1,464	1,518	1,493	2,092	1,620
	Other Custody	222	163	211	307	151	123	63	171	193	150	206	169	139
	AVG Hours Per Non-Custody Staff	5.16	5.07	4.88	5.31	5.65	5.08	3.81	4.71	3.99	4.13	4.20	5.38	4.81
	Non-Custody	1,295	1,273	1,221	1,329	1,413	1,276	971	1,211	1,017	1,053	1,072	1,355	1,193
	Medical	561	684	741	673	605	685	522	675	570	677	861	662	643
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	1	1	2	1	0	1	0	0	0	1	2	1



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	4	2	1	1	0	2	1	1	2	0	0	0	3
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	1	3	1	2	0	2	3	0	2	0	0
	Staff Exceeding Trigger Point	163	165	176	166	169	175	181	177	172	162	164	157	145
	In-Lieu of Sick Leave													
	Total Hours	2,128	2,621	2,819	2,350	2,025	2,681	1,812	1,983	1,588	2,363	1,782	1,988	2,229
	AVG Hours Per Custody Staff	2.29	2.81	3.09	2.35	1.88	2.52	1.49	1.61	1.54	2.30	1.56	2.06	2.23
	Custody	1,454	1,763	1,993	1,520	1,222	1,648	1,000	1,075	1,051	1,565	1,054	1,397	1,525
	Lieutenants	82	16	78	61	130	40	23	16	41	31	34	33	162
	Sergeants	161	189	148	114	121	156	99	210	76	167	35	167	192
	Officers	1,173	1,543	1,724	1,337	955	1,435	871	837	935	1,356	962	1,171	1,135
	Other Custody	38	15	43	8	16	18	8	12	0	11	24	27	38
	AVG Hours Per Non-Custody Staff	2.05	2.47	2.25	2.03	2.47	3.23	2.21	2.79	1.56	1.75	1.80	1.84	1.94
	Non-Custody	515	619	563	508	618	811	563	717	399	446	460	465	480
	Medical	159	239	263	322	185	222	250	192	139	353	268	126	224
	Annual Leave													
	Total Hours	5,586	6,345	4,460	4,166	4,038	5,115	3,818	5,755	6,561	8,120	3,585	4,211	4,736
	AVG Hours Per Custody Staff	6.24	7.36	4.96	4.76	4.37	5.72	4.03	6.26	7.90	8.52	3.70	4.67	5.21
	Custody	3,968	4,613	3,192	3,087	2,841	3,737	2,712	4,173	5,404	5,783	2,497	3,165	3,570
	Lieutenants	274	248	126	197	206	336	88	149	334	135	34	71	271
	Sergeants	409	456	218	200	216	369	380	404	551	611	171	347	307
	Officers	3,099	3,747	2,754	2,610	2,221	2,971	2,124	3,422	4,288	4,763	2,114	2,462	2,809
	Other Custody	187	162	94	80	198	61	122	199	231	275	178	286	184
	AVG Hours Per Non Custody Staff	4.59	4.59	3.66	2.89	3.16	4.07	3.07	4.68	3.53	5.96	2.85	3.23	3.28
	Non-Custody	1,153	1,152	914	722	791	1,022	782	1,202	900	1,519	728	813	814
	Medical	465	580	355	358	406	356	324	380	258	818	360	233	353



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	48	49	52	65	70	55	59	59	63	64	60	58	64
	Off Work Rate (Per 100 Staff)	7.55	7.81	8.07	10.03	10.77	8.42	8.77	8.85	9.21	9.43	8.89	8.55	9.34
	Pending/Open Claims	431	433	435	449	454	456	455	461	465	466	468	465	469
	New Claims	6	15	13	30	14	12	13	20	12	10	11	14	8
	Closed Claims	11	18	8	8	18	17	16	12	17	17	19	12	12
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	17	18	16	16	18	19	14	15	19	22	22	19	21
	Off Work Rate (Per 100 Staff)	6.77	7.17	6.40	6.40	7.20	7.57	5.49	5.84	7.45	8.63	8.63	7.54	8.47
	Pending/Open Claims	209	215	214	214	217	221	227	233	224	233	239	235	227
	New Claims	8	10	3	9	13	6	4	13	4	12	7	3	5
	Closed Claims	8	10	3	7	9	6	6	13	15	4	12	6	12
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	3	4	4	1	4	4	4	3	2	2	2	4
	Off Work Rate (Per 100 Staff)	0.63	0.48	0.62	0.62	0.15	0.61	0.59	0.60	0.44	0.29	0.30	0.29	0.58
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	6	5	3	6	10	8	7	9	5	4	5	8
	Off Work Rate (Per 100 Staff)	1.59	2.39	2.00	1.20	2.40	3.98	3.14	2.72	3.53	1.96	1.57	1.98	3.23
	FMLA													
	Custody - Number of Staff off Work due to FMLA	86	100	30	38	57	63	78	72	81	82	79	84	83
	Lieutenants	2	2	0	0	0	0	0	1	0	1	0	1	1
	Sergeants	6	4	4	1	4	1	3	1	3	7	2	5	5
	Officers	78	94	26	36	53	61	75	68	77	74	76	77	75
	Other Custody	0	0	0	1	0	1	0	2	1	0	1	1	2
	Non-Custody	18	20	12	17	17	21	18	17	18	17	16	12	17



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Medical	6	6	4	4	7	6	8	4	7	10	9	10	8
	Custody - Number of FMLA Hours Used by Staff	1,606	2,537	886	920	1,236	1,889	2,071	2,208	2,374	2,331	1,548	1,937	1,966
	Lieutenants	16	15	0	0	0	0	0	32	0	8	0	64	56
	Sergeants	240	176	48	8	40	24	40	128	184	138	16	76	112
	Officers	1,350	2,346	838	904	1,196	1,856	2,031	1,965	2,176	2,185	1,521	1,715	1,696
	Other Custody	0	0	0	8	0	9	0	83	14	0	11	82	103
	Non-Custody	523	434	454	862	353	1,058	913	1,058	563	548	229	170	393
	Medical	248	111	217	281	138	126	345	97	168	456	240	389	351
	Custody - Average Number of FMLA Hours Used by Staff	2.53	4.05	1.38	1.42	1.90	2.89	3.08	3.31	3.47	3.43	2.29	2.86	2.87
	Other Custody	0.00	0.00	0.00	0.30	0.00	0.33	0.00	2.52	0.42	0.00	0.33	2.48	3.12
	Non-Custody	2.08	1.73	1.82	3.45	1.41	4.21	3.58	4.11	2.21	2.15	0.90	0.67	1.59
	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	19	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	14	0	0	0	188	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													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	327	420	466	328	371	420	289	499	44	381	490	348	325
	Number of Emergency Corrective Work Orders (priority 1) Completed	298	407	522	205	401	475	330	527	326	345	500	353	290
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,366	1,475	1,457	1,420	2,453	1,825	1,412	1,602	343	1,540	2,199	1,737	1,444
	Number of Preventative Maintenance Work Orders (priority 2) Completed	766	740	899	467	738	1,218	552	1,296	558	1,355	522	648	310
	Number of Corrective Work Orders (Priority 3) Received/Submitted	240	254	329	256	268	306	411	375	1,674	359	355	290	212
	Number of Corrective Work Orders (Priority 3) Completed	215	312	369	194	268	385	275	593	179	403	292	227	124
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	20	16	21	36	49	50	50	50	318	40	32	33	15
	Number of Non-Maintenance Service Requests (Priority 4) Completed	27	36	32	13	35	60	41	66	22	66	36	16	9
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	37	0	48	48	80
	Number of Project Work Orders (priority 5) Completed	5	0	0	0	0	0	0	0	0	0	4	27	9
	% of personnel hours spent on preventative maintenance	22 %	23 %	28 %	11 %	20 %	40 %	11 %	37 %	15 %	42 %	14 %	19 %	9 %
	Employee Grievances and Staff Complaints													
	Total	8	6	7	0	5	1	4	4	4	3	2	2	1
	Per 100 Staff	0.90	0.68	0.78	0.00	0.56	0.11	0.43	0.43	0.43	0.32	0.22	0.22	0.11
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
Conditions of Work	7	5	6	0	4	1	4	4	4	3	2	1	1	
Total E.E.O	1	1	1	0	1	0	0	0	0	0	0	1	0	
Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	1	0	



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Equal Employment Opportunity (EEO) (Medical)	1	1	1	0	1	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	4	5	3	3	9	0	4	2	3	3	2	4	7
	Per 100 Staff	0.45	0.57	0.34	0.33	1.00	0.00	0.43	0.22	0.32	0.32	0.22	0.43	0.75
	Central Intake Requests Accepted	2	3	5	4	3	3	6	2	4	2	4	2	2
	Central Intake Requests Rejected	0	0	0	1	1	0	1	0	0	0	1	0	1
	Central Intake Requests Approved for Direct Action	1	1	3	3	1	3	5	2	4	2	3	0	1
	Total Direct Action Requests Submitted	2	1	2	3	7	0	4	2	4	2	3	4	7
	Direct Action Requests Accepted	1	3	3	3	1	3	5	2	4	2	3	2	1
	Direct Action Requests Rejected	0	0	0	0	1	0	1	0	0	0	0	0	0
	Number of Open Investigations	15	18	23	25	15	21	21	20	13	10	10	14	21
	Number of Closed Investigations	2	4	1	0	10	0	1	1	7	3	3	1	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													
	Total Central Intake Requests	0	0	0	0	1	0	0	0	0	1	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.11	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	1	1	0	0	1	1	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	1	1	1	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



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CAL	Number of Open Investigations	3	3	3	3	0	4	4	4	4	3	3	3	3
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	1	1	1	0
	Investigations exceeding 180 calendar days	3	3	3	3	3	3	3	3	3	2	2	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	2	0	3	1	0	2	0	1	3	2	3	1
	Per 100 Staff	0.34	0.23	0.00	0.33	0.11	0.00	0.22	0.00	0.11	0.32	0.22	0.32	0.11
	Dismissals	0	0	0	0	1	0	0	0	0	0	1	0	0
	Adverse Actions Total (Non-Medical)	2	1	0	3	1	0	2	0	1	3	2	2	1
	Per 100 Staff	0.23	0.11	0.00	0.33	0.11	0.00	0.22	0.00	0.11	0.32	0.22	0.22	0.11
	Dismissals (Non-Medical)	0	0	0	0	1	0	0	0	0	0	1	0	0
	Adverse Actions Total (Medical)	1	1	0	0	0	0	0	0	0	0	0	1	0
	Per 100 Staff	0.11	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11	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													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,524	1,681	1,681	1,741	1,792	1,792	1,811	1,875	1,883	1,882	1,862	1,793	1,647
	Non-Traditional Beds	0	0	0	0	0	0	0	0					
	Overcrowding Beds	1,252	1,377	1,377	1,462	1,524	1,524	1,532	1,602	1,628	1,587	1,525	1,444	1,315
	Temporary Beds (Family Visiting/Tank Beds)	1	1	1	1	4	4	2	1	0	1	0	2	2
	Medical Beds	9	10	10	12	11	11	12	12	11	7	7	11	8
	Budgeted Capacity	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,458	3,458	3,458	3,458	2,708	3,458
	Inmate Count	2,785	3,068	3,068	3,215	3,327	3,327	3,355	3,489	3,522	3,476	3,394	3,248	2,970



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	% Inst. Filled to Budgeted Capacity	81 %	89 %	89 %	94 %	97 %	97 %	98 %	101 %	102 %	101 %	98 %	120 %	86 %
	Inmate Custody Level													
	Level I	84	91	91	98	99	99	88	91	102	106	105	146	139
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	1	0	1	0	2	2	3	1	4	4	2	4	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	5	5	17	4	8	18	16	29	31	68	19	33	23
	% of Out of Level Assignments													
	Level III	2,052	2,153	2,153	2,133	2,112	2,112	2,167	2,314	2,348	2,332	2,228	2,018	1,759
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	1	0	0	0	0	0	0	0	0	2
	% of Out of Level Assignments													
	Level IV	514	689	689	834	973	973	961	953	959	921	947	961	975
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	2	2	2	0	0	0	0	4	0	10	9	5	1
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	3,183	3,183	3,183	3,183	3,183	3,183	3,183	3,333	3,333	3,333	3,333	2,583	3,333
	Actual Population	2,649	2,932	2,932	3,064	3,182	3,182	3,208	3,351	3,403	3,351	3,273	3,116	2,864
	General Population													
	Budgeted Capacity	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,250	2,250	2,250	2,250	1,500	2,250
	Actual Population	1,767	1,980	1,980	2,099	2,215	2,215	2,250	2,389	2,367	2,315	2,275	2,104	1,882



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	875	875	875	875	875	875	875	875	875	875	875	875	875
	Actual Population	798	861	861	867	868	868	870	871	934	930	893	865	843
	Minimum Support Facility													
	Budgeted Capacity	208	208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population	84	91	91	98	99	99	88	91	102	106	105	147	139
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	901	958	958	983	1,005	1,005	1,024	1,013	995	971	916	867	807
	Life (Without Possibility of Parole) (LWOP)	244	257	257	267	273	273	278	283	278	277	268	260	253
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	250	250	250	250	250	250	250	125	125	125	125	125	125
	Actual Population (Excluding Overflow)	126	125	125	138	132	132	127	119	102	110	107	112	89
	Actual Population (With Overflow)	126	125	125	138	132	132	127	119	102	110	107	112	89
	Average Length of Stay	123	107	108	121	96	112	95	100	96	77	75	83	103
	Stays Exceeding 200 days	11	11	11	11	17	24	19	12	8	7	5	6	4
	Stays Exceeding 400 days	2	1	1	1	1	2	0	0	1	1	2	2	2
	Stays Exceeding 800 days	2	2	2	2	2	2	2	2	1	1	1	1	1
	Total ASU Endorsed Inmates	11	4	12	9	22	15	11	20	10	16	9	0	0
	ASU Inmates Endorsed for GP	1	1	3	3	16	8	9	17	8	9	6	0	0
	ASU Inmates Endorsed for SNY	3	3	4	1	3	6	1	3	2	3	1	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	ASU Inmates Endorsed for SHU	7	0	5	5	3	1	1	0	0	4	2	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													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	81	78	75	79	79	85	88	87	111	90	91	89	95
	Impacting	5	3	3	4	4	10	13	12	34	14	17	17	20
	Non-Impacting	76	75	72	75	75	75	75	75	77	76	74	72	75
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	11	14	14	9	10	10	18	15	10	16	11	15	24
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	1	1	1	0	0	0	0	0	0	1	0	0
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	0	0	0	0	0	0	0
	EOP-SNY													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	1	1	0	0	0	0	0	0	0	1	0	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	35	38	38	43	31	33	31	27	29	27	30	33	33
	Summary with S-Suffix	34	38	38	43	31	33	31	27	29	27	30	33	33
	Summary without S-Suffix	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	21	23	23	26	22	24	24	23	26	22	22	25	22
	GP with S-Suffix	21	23	23	26	22	24	24	23	26	22	22	25	22
	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	14	15	15	17	9	9	7	4	3	5	8	8	11
	ASU with S-Suffix	13	15	15	17	9	9	7	4	3	5	8	8	11
	ASU without S-Suffix	1	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



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	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
	PSU without S-Suffix	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
	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	192	264	214	221	294	314	305	291	235	332	310	308	271
	Per 100 inmates	6.89	8.60	6.98	6.87	8.84	9.44	9.09	8.34	6.67	9.55	9.13	9.48	9.12
	Conduct	53	46	42	47	56	48	51	59	36	40	54	50	44
	Assault on Staff	0	0	0	0	1	0	0	0	0	3	0	0	0
	Batteries on Staff	0	1	0	0	1	0	0	0	0	0	0	1	0
	Assault on Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Batteries on Inmates	8	7	9	13	17	15	24	13	8	17	23	12	16
	Stimulants and Sedatives	87	131	71	73	140	143	108	109	117	149	111	143	111
	Indecent Exposure (IEX)	0	1	0	1	0	1	0	0	0	2	0	3	0
	IHP Refusals / Failure to Comply	0	8	10	3	1	0	4	0	3	0	1	3	1
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0					
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0					



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	Possession of Cell Phone/s	18	31	31	48	34	63	46	41	25	40	63	49	40
	Riot/Disturbance Control	0	16	15	0	0	0	14	0	0	0	0	7	0
	Resisting Staff	0	1	1	0	0	1	0	0	0	0	0	0	0
	Weapon	2	0	2	2	1	7	3	7	13	4	9	3	2
	Attempted Murder	0	0	0	0	0	1	0	0	2	4	0	3	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	24	22	33	34	43	35	55	62	31	73	49	34	57
	Number of RVR's Involving Mental Health Inmates	2	1	0	1	1	1	1	1	0	1	1	2	1
	Serious 115's Lost to time constraints	0	0	0	0	0	0	0	0	0	1	3	1	0
	Number of Incidents													
	Number of Incidents	18	16	17	22	22	21	27	21	16	34	32	21	20
	Per 100 inmates	0.65	0.52	0.55	0.68	0.66	0.63	0.80	0.60	0.45	0.98	0.94	0.65	0.67
	Number of Voided Incident Reports	1	1	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Documented Force	4	7	10	7	11	9	14	9	8	12	13	11	7
	Per 100 inmates	0.14	0.23	0.33	0.22	0.33	0.27	0.42	0.26	0.23	0.35	0.38	0.34	0.24
	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	1	0	0	0	5	0	2	2	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	1	1	0	0	0	0	0	0	0	0	1	0
	Type of Force													
	OC	3	7	8	6	9	8	7	8	3	7	11	8	6
	Physical Force	0	0	2	0	2	1	2	0	2	4	2	1	1
	Baton	1	0	1	3	1	0	1	3	1	1	1	2	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	37 mm/40 mm	1	0	2	1	0	2	5	4	2	1	0	3	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
	Hydro-Force Water Restraint System	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.	6	3	2	8	5	3	3	4	2	12	7	3	6
	Methamphetamine	1	1	1	0	0	0	2	1	0	1	3	0	3
	Marijuana	5	2	0	8	3	2	3	2	1	4	12	3	4
	Heroin	3	1	0	3	3	1	2	2	1	8	2	1	3
	Cocaine	0	0	0	0	0	0	0	0	0	0	1	0	0
	Amphetamine	0	0	2	1	0	0	0	0	0	1	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	1	0	0
	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)	1	1	0	1	2	0	1	0	1	0	0	1	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	1	0	1	2	0	1	0	1	0	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)	6	4	5	6	12	8	12	6	4	7	16	8	9



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	With Weapon	0	1	2	0	2	1	3	0	2	3	2	3	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	6	3	3	6	10	7	9	6	2	4	14	5	8
	Cell Extractions	0	0	0	0	0	0	1	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	1	0	0	0	2	0	0	0	0	1	0
	Possession of a Weapon	1	0	1	1	1	4	1	3	3	3	3	1	1
	Resisting Staff	0	0	1	0	0	0	0	0	1	1	1	0	1
	Threatening Staff	0	0	0	0	0	0	1	0	0	0	0	0	0
	Sexual Misconduct	0	1	1	1	0	1	0	0	0	2	0	3	0
	Attempted Suicide	0	0	3	0	0	0	0	0	0	1	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	1	0	0	0	1	1	1	0	2	0	0	1
	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	1	0	0
	Total Number of Deaths	0	1	0	0	0	2	1	1	0	2	1	0	1
	Contraband Cell Phone Discoveries	14	18	18	30	31	43	35	35	25	24	34	53	32
	Miscellaneous	4	5	3	5	2	4	5	7	5	6	4	4	2
	Number of Non UOF Incidents Involving Mental Health Inmates	0	1	1	0	0	1	1	0	1	1	0	0	1
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	1	0	0	0	0	0	0
Contraband Surveillance Watch (CSW)														
Inmate Placements on CSW		1	2	1	4	1	0	1	1	0	3	2	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	Average Number of Days on CSW	2.0	3.5	4.0	2.5	5.0	0.0	3.0	1.0	0.0	1.7	6.5	0.0	0.0
	Average Number of Days on CSW (CYTD)	2.8	2.9	4.0	2.8	3.2	3.2	3.1	2.9	2.9	2.5	3.2	3.2	3.2
	Count of CSW Items Recovered	1	0	0	1	1	0	1	0	0	0	1	0	0
	CSW Search Warrants Requested	0	1	1	0	0	0	0	0	0	0	1	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	1	1	0	1	0	0	0	0	0	1	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	2,785	3,068	3,068	3,215	3,327	3,327	3,355	3,489					
	Total Number Non IHP Coded Inmates	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	1	1	0	1	1	0	0	1	0	1
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	1	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	2	0	3	0
	Number of D.A. Referrals	0	0	1	0	2	0	1	0	0	1	0	2	2
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	0	1	1	1	0	1	0	0	0	2	0	3	0
	Total number of victims	0	1	1	1	0	1	0	0	0	2	0	3	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	1	1	1	0	1	0	0	0	2	0	3	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	Inmate Appeals													
	Total Appeals received by the Appeals Office	170	238	197	185	229	229	165	266	210	172	172	201	156
	Total Appeals Issued a Log Number	67	87	90	75	97	125	86	138	98	86	99	112	74
	Total Screen Outs	103	151	107	110	132	104	79	128	112	86	73	89	82
	Overdue Appeals (Point-in-time)	0	0	0	0	1	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	2	0	0	0	0	4	3	0	4	2	1	1	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	1	1	0	0	0	0	0	0	0	0	1	1	0
	Appeals Per 100 Inmates	2.41	2.84	2.93	2.33	2.92	3.76	2.56	3.96	2.78	2.47	2.92	3.45	2.49
	Inmate Appeal Breakdown													
	Disciplinary	28	22	21	20	16	26	18	28	24	16	24	35	26
	Custody/Classification	9	10	14	11	19	11	15	26	16	13	13	11	8
	Mail	0	3	2	0	4	9	2	5	3	0	1	2	1
	Visiting	0	1	3	1	2	6	1	6	2	2	5	4	3
	Personal Property	11	13	12	13	15	16	10	21	16	9	18	12	13
	Case Records	2	16	10	3	10	11	9	12	4	11	7	7	5
	Staff Complaints	2	1	1	0	1	2	2	2	3	3	3	6	2
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	1	9	5	12	9	17	7	8	10	14	5	14	5
	Legal	0	5	3	6	4	5	2	7	6	4	5	3	3
	Program	2	2	2	2	7	1	5	6	3	1	2	1	2
	Segregation Hearings	1	0	0	0	1	1	0	1	0	1	0	0	0
	Work Incentive	7	4	9	3	5	6	5	5	5	5	4	6	2
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	2	0	1	3	0	2	2	2	2	0	2	5	2
	Funds	0	0	3	1	3	6	4	6	4	3	5	5	1



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	2	1	4	0	1	6	4	3	0	4	5	1	1
	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													
	Inmate Enrollment													
	% of Total Capacity Enrolled													
	Academic Programs - Attendance Tracking													
	Total Hours X-Time													
	Total Hours S-Time													
	Total S-Time Non-Education													
	Total S Time Non Education (S-Time Medical)													
	Total S Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	Academic Programs - Outcomes and Completions													
	Number of Program Completions													
	GED Certificate Completion													
	High School Diploma													
	Number of Inmates on Academic Waiting List													
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.8	8.8	8.8	8.8	8.8	8.7	8.7	8.7	8.7	8.7	8.8	8.7	9.1
	Inmates (Students) TABE Overall Level < 9.0													
	Inmates (Students) TABE Overall Level > 9.0													
	Incarcerated Individuals Program (IIP)													
	Enrollment													
	Completions													
	Number of Course Completions in Trade Schools													
	Number of AA Degrees Earned													
	Vocational Programs - Full Time													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	Vocational Programs - Attendance Tracking													
	Total X-Time													
	Total S-Time													
	Total S-Time Non-Education													
	Total S-Time Non-Education (S-Time Medical)													
	Total S-Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List													
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)													
	Total Number of Program Completions (Include NCCER amd Non-NCCER)													
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)													
	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)	47	46	48	48	48	45	48	48	48	36	33	36	31
	Enrollment Rate (aka % of SAP Beds Filled)	49 %	48 %	50 %	50 %	50 %	47 %	50 %	50 %	50 %	38 %	34 %	38 %	32 %



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	Waiting List of Potential SAP Participants	50	45	25	25	20	20	30	25	30	30	25	20	10
	Exits with Completion	0	8	6	12	19	0	14	1	11	14	0	8	2
	Program Utilization X-Time	942	1,034	348										
	Program Utilization XSEA Total	1,271	1,326	390										
	Program Utilization Rate (AB900 Benchmark 5)	74 %	78 %	89 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,449	2,506	2,530	2,428	2,389	2,460	2,469	2,468	2,560	2,587	2,587	2,606	2,606
	Full Time	1,624	1,681	1,705	1,684	1,645	1,635	1,644	1,643	1,735	1,762	1,762	1,781	1,781
	Half Time	825	825	825	744	744	825	825	825	825	825	825	825	825
	Eligible Inmates	3,130	3,294	3,419	3,517	3,577	3,706	3,755	3,818	3,874	3,828	3,676	3,545	3,260
	Inmates Assigned	1,557	1,604	1,695	1,782	1,818	1,911	1,928	1,927	1,940	1,919	1,847	1,875	1,773
	Full Time	1,097	1,114	1,179	1,208	1,257	1,263	1,291	1,287	1,306	1,293	1,294	1,294	1,255
	Half Time	460	490	516	574	561	648	637	640	634	626	553	581	518
	One Half Time Assignment	460	490	516	574	561	648	637	640	633	626	553	581	514
	Two Half Time Assignments	0	0	0	0	0	0	0	0	1	0	0	0	4
	Vacant Work Assignments	892	902	835	646	571	549	541	541	620	668	740	731	833
	Percent of Filled Work Assignments	64 %	64 %	67 %	73 %	76 %	78 %	78 %	78 %	76 %	74 %	71 %	72 %	68 %
	Percent of Filled Work Assignments - Full Time	68 %	66 %	69 %	72 %	76 %	77 %	79 %	78 %	75 %	73 %	73 %	73 %	70 %
	Percentage of Filled Work Assignments - Half-Time	56 %	59 %	63 %	77 %	75 %	79 %	77 %	78 %	77 %	76 %	67 %	70 %	63 %
	Inmates Unassigned	1,634	1,762	1,814	1,848	1,890	1,921	1,970	2,023	2,068	2,036	1,950	1,793	1,588
	Voluntary	80	106	99	119	135	144	137	140	140	129	132	123	112
	Involuntary	1,554	1,656	1,715	1,729	1,755	1,777	1,833	1,883	1,928	1,907	1,818	1,670	1,476
	Inmates on Waiting List	633	716	716	750	781	804	830	900	983	914	882	644	528
	Prison Industry Authority													
	PIA Assignments	73	91	91	91	91	91	91	91	91	91	91	99	99



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	PIA Assignments Filled	71	96	96	97	96	96	96	88	87	83	84	85	90
	% of PIA Assignments Filled	97 %	105 %	105 %	107 %	105 %	105 %	105 %	97 %	96 %	91 %	92 %	86 %	91 %
	PIA Lost Hours	751	2,040	1,809	291	885	1,759	1,476	4,396	2,793	2,007	2,532	4,390	2,041
	(Custody) PIA Lost Hours	28	295	223	13	0	358	383	149	57	579	809	2,690	234
	(Ducats) PIA Lost Hours	37	65	312	43	0	94	258	101	76	95	150	250	136
	(Industry Related) PIA Lost Hours	153	22	17	85	0	13	35	3,268	1,374	78	0	0	1,047
	(Other) PIA Lost Hours	78	7	607	7	105	72	0	0	12	0	0	0	0
	(Vacant) PIA Lost Hours	455	1,651	650	143	780	1,222	800	878	1,274	1,255	1,573	1,450	624
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses													
	Course Completions													
	No. of Units/Credits Earned (total)													
	No. of Associate Degrees													
	No. of Bachelor Degrees													
	No. of Master Degrees													
	No. of College Course Assessments													
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	4	4	4	0	4	4	4	4	4	4	4	4	4
	Total Number of Meetings Held	31	26	46	67	121	123	88	139	118	118	113	100	123
	Total Number of Attendees (for all meetings held)	542	514	667	1,099	2,148	2,316	1,449	2,539	1,949	1,986	2,056	1,544	1,939
	Total Number of Contact Hours (for all meetings held)	10,145	9,484	30,390	62,706	221,076	227,394	95,319	285,597	199,095	171,722	182,130	130,632	180,108
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	8	6	8	13	30	35	27	37	26	34	27	23	34
	Total Number of Attendees	184	149	115	242	570	713	479	754	468	677	608	420	585
	Total Meeting Hours	15	10	14	23	71	89	69	90	53	82	65	53	78



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	Contact Hours	2,760	1,490	1,610	5,566	40,470	63,457	33,051	67,860	24,804	55,514	39,520	22,260	45,630
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	8	6	8	13	30	35	27	37	26	34	27	23	34
	Total Number of Attendees	184	149	115	242	570	713	479	754	468	677	608	420	585
	Total Meeting Hours	15	10	14	23	71	89	69	90	53	82	65	53	78
	Contact Hours	2,760	1,490	1,610	5,566	40,470	63,457	33,051	67,860	24,804	55,514	39,520	22,260	45,630
	Veteran's Groups													
	Total Number of Meetings Held	5	3	8	11	12	14	13	14	14	16	16	12	15
	Total Number of Attendees	35	17	38	59	67	79	66	69	73	65	62	49	44
	Total Meeting Hours	13	8	22	26	27	40	37	39	39	44	44	33	42
	Contact Hours	455	136	836	1,534	1,809	3,160	2,442	2,691	2,847	2,860	2,728	1,617	1,848
	All Other ILTAG's													
	Total Number of Meetings Held	10	11	22	30	49	39	21	51	52	34	43	42	40
	Total Number of Attendees	139	199	399	556	941	811	425	962	940	567	778	655	725
	Total Meeting Hours	30	32	66	90	147	120	63	153	156	102	129	129	120
	Contact Hours	4,170	6,368	26,334	50,040	138,327	97,320	26,775	147,186	146,640	57,834	100,362	84,495	87,000
	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.	955	955	972	973	976	962	961	956	956	948	943	933	945
	Custody (Uniformed)													
	Budgeted Positions	729	729	729	729	729	729	729	729	729	706	706	700	700



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	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	729	729	729	729	729	729	729	729	706	706	700	700	700
	Filled Budgeted Positions	690	690	700	700	697	686	685	685	687	676	677	671	682
	920 Blanket	13	13	11	11	20	18	13	8	7	7	7	6	6
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	26	26	18	18	12	25	31	36	12	23	16	23	12
	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	28	28	28	28	28	28	28	27	27	27	27	27	32
	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	28	28	28	28	28	28	28	27	27	27	27	27	32
	Filled Budgeted Positions	27	25	25	25	28	27	27	27	27	27	27	27	26
	920 Blanket	2	2	2	2	2	2	2	2	2	2	2	2	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-1	1	1	1	-2	-1	-1	-2	-2	-2	-2	-2	5
	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	43	43	43	43	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	0.0	0.0
	Adjusted Budgeted Total	43	43	43	43	45	45	45	45	45	45	45	45	45
	Filled Budgeted Positions	37	37	39	39	42	42	41	41	41	41	39	36	37
	920 Blanket	0	0	0	2	2	2	2	2	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	True Vacancy Total	6	6	4	2	1	1	2	2	3	3	5	8	7
	902 Blanket	3	3	3	3	3	3	2	2	2	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	111	111	111	111	111	111	111	111	111	111	113	113	113
	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	111	111	111	111	111	111	111	111	111	111	113	113	113
	Filled Budgeted Positions	92	90	91	89	89	88	89	89	91	92	95	96	96
	920 Blanket	1	1	1	3	3	4	4	2	2	4	4	1	1
	918 Blanket	3	3	2	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	15	17	17	19	19	19	18	20	18	15	14	16	16
	902 Blanket	3	3	3	3	3	3	3	3	3	3	4	4	4
	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	118	118	118	118	118	118	118	118	118	118	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	118	118	118	118	118	118	118	118	118	118	118	111	111
	Filled Budgeted Positions	101	104	108	111	110	109	109	104	100	102	95	93	94
	920 Blanket	1	1	1	1	1	1	1	1	1	4	5	6	6
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	16	13	9	6	7	8	8	13	17	12	18	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	0	0	0	0	0	0	0	0	0	0
	Management													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	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	11	11	11	11	11	11	11	11	11	11	10	10	10
	Filled Budgeted Positions	8	9	9	9	10	10	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	0
	True Vacancy Total	3	2	2	2	1	1	1	1	1	1	0	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	17,193	15,624	12,988	13,452	16,433	14,108	18,994	11,355	13,667	18,053	12,810	14,955	17,598
	AVG Hours Per Custody Staff	18.48	17.05	13.24	13.53	16.91	15.13	20.80	11.57	14.35	20.24	13.80	16.45	19.31
	Custody	13,248	12,194	9,598	9,806	12,259	10,791	14,809	8,235	10,247	14,231	9,713	11,481	13,674
	Lieutenants	400	438	534	538	597	641	689	494	434	546	408	291	517
	Sergeants	1,637	1,254	808	916	1,359	1,099	1,661	1,271	992	1,650	1,092	1,159	1,794
	Officers	10,846	10,156	7,879	8,006	9,862	8,653	12,139	6,193	8,647	11,761	7,713	9,640	10,876
	Other Custody	365	347	377	346	442	398	320	276	175	274	501	391	487
	AVG Hours Per Non-Custody Staff	7.14	5.13	4.96	5.97	5.91	4.60	6.46	5.47	6.09	7.23	6.46	7.54	8.03
	Non-Custody	1,699	1,232	1,225	1,481	1,484	1,146	1,610	1,336	1,475	1,771	1,545	1,772	1,903
	Medical	2,246	2,198	2,164	2,165	2,690	2,172	2,576	1,785	1,946	2,050	1,552	1,702	2,022
	Sick Leave													
	Total Hours	5,158	6,085	4,460	5,405	5,871	5,631	5,303	5,290	4,769	4,887	4,950	5,122	5,215
	AVG Hours Per Custody Staff	4.67	5.61	2.49	4.60	5.18	4.88	4.95	4.50	4.34	4.63	4.17	4.83	4.64
	Custody	3,348	4,010	1,802	3,334	3,756	3,477	3,521	3,204	3,095	3,257	2,934	3,370	3,285
	Lieutenants	92	84	115	76	81	87	55	56	61	48	78	136	62
	Sergeants	202	284	320	340	237	270	241	261	176	359	210	365	283



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	Officers	3,003	3,605	1,256	2,823	3,283	3,053	3,164	2,796	2,699	2,792	2,534	2,755	2,814
	Other Custody	52	37	111	95	156	67	62	91	159	58	112	115	126
	AVG Hours Per Non-Custody Staff	5.16	6.07	7.91	5.69	6.53	6.99	5.55	6.13	5.15	4.31	6.19	5.46	5.85
	Non-Custody	1,228	1,457	1,954	1,412	1,640	1,740	1,381	1,495	1,247	1,055	1,480	1,284	1,386
	Medical	582	618	705	660	475	415	400	590	426	576	535	468	545
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	2	0	1	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	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	1	0	0	0	3	0	0	1	0	1	1	0
	Staff Exceeding Trigger Point	87	87	90	90	90	86	86	86	86	86	81	81	81
	In-Lieu of Sick Leave													
	Total Hours	1,462	1,666	1,171	2,281	1,706	1,365	1,237	1,746	1,260	1,467	1,430	1,668	1,183
	AVG Hours Per Custody Staff	1.05	1.23	0.55	1.11	1.28	1.10	1.08	1.35	1.12	1.29	1.09	1.44	1.24
	Custody	754	879	399	806	927	784	766	959	796	907	765	1,006	876
	Lieutenants	16	48	10	154	66	82	20	32	40	14	31	71	20
	Sergeants	91	142	89	126	128	88	89	132	123	148	77	138	135
	Officers	647	689	297	526	733	614	657	778	625	745	657	797	713
	Other Custody	0	0	3	0	0	0	0	17	8	0	0	0	8
	AVG Hours Per Non-Custody Staff	1.84	2.03	2.37	4.33	2.49	1.80	1.02	2.23	1.62	1.30	1.66	2.09	1.03
	Non-Custody	439	487	585	1,075	625	448	253	544	391	320	396	492	244
	Medical	269	300	188	401	154	133	218	243	73	240	269	170	63
	Annual Leave													
	Total Hours	3,424	3,792	2,655	3,342	2,764	3,775	3,480	4,254	4,986	4,601	2,561	2,727	3,783
	AVG Hours Per Custody Staff	2.15	2.65	1.42	2.22	2.10	2.60	3.09	3.88	4.06	4.33	1.91	2.39	3.20



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	Custody	1,543	1,893	1,032	1,609	1,520	1,854	2,200	2,765	2,897	3,047	1,347	1,666	2,269
	Lieutenants	67	129	53	152	78	242	92	268	232	201	37	163	164
	Sergeants	399	418	437	370	290	324	217	324	611	326	205	258	324
	Officers	1,038	1,326	531	1,048	1,148	1,282	1,759	2,057	1,837	2,444	1,049	1,218	1,693
	Other Custody	39	21	12	40	4	6	132	117	217	76	57	27	88
	AVG Hours Per Non Custody Staff	4.90	5.39	4.16	5.58	4.45	5.52	3.57	4.51	5.38	4.82	3.46	3.56	4.59
	Non-Custody	1,167	1,294	1,028	1,383	1,117	1,374	888	1,100	1,303	1,180	826	837	1,087
	Medical	714	605	595	350	128	547	392	389	786	374	387	225	427
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	39	42	38	34	32	35	35	28	28	29	30	34	37
	Off Work Rate (Per 100 Staff)	5.44	5.87	5.24	4.69	4.41	4.91	4.92	3.93	3.92	4.13	4.26	4.87	5.23
	Pending/Open Claims	421	417	399	391	391	399	403	403	418	417	409	420	417
	New Claims	12	4	7	16	8	12	16	17	14	8	8	16	7
	Closed Claims	11	11	23	21	20	17	19	12	9	9	13	14	11
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	15	16	19	18	19	19	20	28	22	189	21	16	15
	Off Work Rate (Per 100 Staff)	6.30	6.67	7.69	7.26	7.57	7.63	8.03	11.48	9.09	77.14	8.79	6.81	6.33
	Pending/Open Claims	187	194	188	193	191	187	183	189	177	23	203	188	193
	New Claims	6	10	6	9	4	6	5	8	1	11	10	6	4
	Closed Claims	5	5	17	7	8	6	9	7	9	3	2	8	8
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	4	3	3	4	2	2	3	3	4	5	5	6
	Off Work Rate (Per 100 Staff)	0.56	0.56	0.41	0.41	0.55	0.28	0.28	0.42	0.42	0.57	0.71	0.72	0.85
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	5	5	7	7	8	8	7	5	6	7	5	4



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	Off Work Rate (Per 100 Staff)	2.94	2.08	2.02	2.82	2.79	3.21	3.21	2.87	2.07	2.45	2.93	2.13	1.69
	FMLA													
	Custody - Number of Staff off Work due to FMLA	108	107	19	60	76	99	103	102	118	115	99	118	101
	Lieutenants	4	4	1	2	3	2	4	5	4	3	3	4	1
	Sergeants	10	9	6	6	5	6	11	8	10	9	10	9	9
	Officers	94	93	12	52	66	88	86	89	104	103	85	103	90
	Other Custody	0	1	0	0	2	3	2	0	0	0	1	2	1
	Non-Custody	15	14	3	9	10	17	17	8	10	15	14	15	19
	Medical	6	5	1	3	6	7	7	6	4	2	1	2	5
	Custody - Number of FMLA Hours Used by Staff	2,245	2,330	584	1,544	1,902	2,438	2,537	2,646	3,400	3,407	2,544	2,975	2,264
	Lieutenants	56	56	8	24	40	40	67	116	48	40	56	120	8
	Sergeants	266	336	120	72	72	112	161	123	144	176	136	136	128
	Officers	1,924	1,930	456	1,448	1,578	2,126	2,169	2,408	3,208	3,191	2,287	2,573	1,972
	Other Custody	0	8	0	0	212	160	140	0	0	0	65	146	156
	Non-Custody	354	476	96	237	206	427	287	144	187	200	163	351	418
	Medical	177	152	40	104	91	111	408	381	171	48	11	19	111
	Custody - Average Number of FMLA Hours Used by Staff	3.13	3.26	0.81	2.13	2.62	3.42	3.56	3.72	4.76	4.85	3.61	4.26	3.20
	Other Custody	0.00	0.32	0.00	0.00	7.56	5.94	5.19	0.00	0.00	0.00	2.41	5.41	6.00
	Non-Custody	1.49	1.98	0.39	0.96	0.82	1.72	1.15	0.59	0.77	0.81	0.68	1.49	1.76
	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
	Medical (Program 50) (\$)	0	0	0	0	0	137	0	0	0	0	0	0	0



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



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	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	168	200	186	184	234	224	202	254	215	185	241	253	174
	Number of Emergency Corrective Work Orders (priority 1) Completed	130	188	186	206	210	269	180	237	241	198	226	263	162
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,496	1,007	1,717	1,394	1,719	1,450	1,411	1,282	1,492	1,278	1,166	1,582	1,497
	Number of Preventative Maintenance Work Orders (priority 2) Completed	488	511	606	487	540	819	579	535	850	437	588	721	430
	Number of Corrective Work Orders (Priority 3) Received/Submitted	410	376	425	319	591	586	452	506	439	575	455	464	402
	Number of Corrective Work Orders (Priority 3) Completed	368	342	266	370	531	798	365	393	360	316	666	463	290
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	13	13	29	28	52	24	35	30	21	11	16	22	9
	Number of Non-Maintenance Service Requests (Priority 4) Completed	14	10	18	24	50	57	33	20	12	28	33	30	14
	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
	% of personnel hours spent on preventative maintenance	15 %	15 %	17 %	13 %	14 %	17 %	12 %	16 %	16 %	13 %	15 %	19 %	8 %



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	Employee Grievances and Staff Complaints													
	Total	4	3	5	3	3	11	1	3	15	6	4	5	2
	Per 100 Staff	0.42	0.31	0.51	0.31	0.31	1.14	0.10	0.31	1.57	0.63	0.42	0.54	0.21
	Health & Safety	0	0	0	0	0	0	0	1	1	0	0	0	0
	Conditions of Work	2	1	2	2	3	10	0	1	3	6	0	3	1
	Total E.E.O	2	2	3	1	0	1	1	1	11	0	4	2	1
	Equal Employment Opportunity (EEO) (Non-Medical)	2	2	3	1	0	1	1	0	11	0	3	2	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	1	0	0	1	0	0
	Staff Investigations													
	Total Central Intake Requests	3	9	5	5	1	1	2	3	4	3	0	4	1
	Per 100 Staff	0.31	0.94	0.51	0.51	0.10	0.10	0.21	0.31	0.42	0.32	0.00	0.43	0.11
	Central Intake Requests Accepted	0	0	1	2	0	0	0	1	7	2	5	0	1
	Central Intake Requests Rejected	0	0	1	2	0	0	1	0	1	0	0	0	2
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	25	3	1	2	1	5	0	2
	Total Direct Action Requests Submitted	3	5	2	5	27	4	2	4	3	3	0	0	1
	Direct Action Requests Accepted	0	0	5	0	2	0	0	0	2	1	5	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	25	22	21	24	53	15	11	2	25	22	15	15	13
	Number of Closed Investigations	1	1	0	2	0	2	1	0	0	4	9	2	3
	Investigations exceeding 180 calendar days	16	14	15	15	15	13	13	8	8	6	5	4	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	1	1	1	2
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	0	1	0	0	2	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CEN	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.21	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	1	0	0	0	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	2	0	0	1
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	2	0	0	1	0	0	0	1
	Total Direct Action Requests Submitted	0	0	0	0	3	0	0	1	1	0	0	2	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	1	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	4	4	0	5	6	6	2	7	7	7	6	8	5
	Number of Closed Investigations	0	0	0	0	0	1	1	0	0	0	0	0	3
	Investigations exceeding 180 calendar days	3	3	3	3	3	4	3	3	3	2	5	5	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	5	3	3	2	10	25	2	5	5	1	2	0
	Per 100 Staff	0.10	0.52	0.31	0.31	0.20	1.04	2.60	0.21	0.52	0.53	0.11	0.21	0.00
	Dismissals	1	0	1	0	1	0	0	1	2	1	0	0	0
	Adverse Actions Total (Non-Medical)	1	5	3	3	2	10	25	2	5	5	1	2	0
	Per 100 Staff	0.10	0.52	0.31	0.31	0.20	1.04	2.60	0.21	0.52	0.53	0.11	0.21	0.00
	Dismissals (Non-Medical)	1	0	1	0	1	0	0	1	2	1	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
CTF	General Population													
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Design Beds	2,911	2,885	2,885	2,858	2,905	2,905	3,031	3,084	3,064	3,052	3,026	3,026	3,016
	Non-Traditional Beds	0	0	0	0	0	0	0	0					
	Overcrowding Beds	1,995	1,856	1,856	1,722	1,749	1,749	1,863	2,075	2,077	2,028	2,031	2,021	2,067
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	7	0	0	5	0
	Medical Beds	10	15	15	15	14	14	17	8	9	9	7	9	7
	Budgeted Capacity	5,231	5,231	5,231	5,231	5,231	5,231	5,231	5,231	5,231	5,231	5,231	5,231	5,231
	Inmate Count	4,916	4,756	4,756	4,595	4,668	4,668	4,911	5,167	5,150	5,089	5,064	5,056	5,090
	% Inst. Filled to Budgeted Capacity	94 %	91 %	91 %	88 %	89 %	89 %	94 %	99 %	98 %	97 %	97 %	97 %	97 %
	Inmate Custody Level													
	Level I	697	635	635	548	538	538	569	636	581	566	522	491	465
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	3	4	4	1	1	4	0	1	4	4	5	4	13
	% of Out of Level Assignments													
	Level II	4,163	4,051	4,051	3,989	4,065	4,065	4,199	4,407	4,460	4,426	4,471	4,487	4,540
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	4	3	3	2	2	1	0	3	4	8	3	2	1
	% 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	5	2	2	2	1	3	5	9	9	9	9	3	10
	% 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



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	5,087	5,087	5,087	5,087	5,087	5,087	5,087	5,087	5,087	5,087	5,087	5,087	5,087
	Actual Population	4,858	4,684	4,684	4,535	4,601	4,601	4,761	5,037	5,024	4,973	4,974	4,952	4,985
	General Population													
	Budgeted Capacity	2,637	2,637	2,637	2,637	2,637	2,637	2,637	2,637	2,637	2,637	2,637	2,637	2,637
	Actual Population	2,484	2,391	2,391	2,261	2,235	2,235	2,279	2,369	2,338	2,314	2,302	2,331	2,358
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450
	Actual Population	2,374	2,293	2,293	2,274	2,366	2,366	2,482	2,668	2,686	2,659	2,672	2,621	2,627
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	2,135	2,123	2,123	2,123	2,113	2,113	2,115	2,185	2,208	2,239	2,291	2,313	2,361
	Life (Without Possibility of Parole) (LWOP)	1	1	1	1	1	1	1	2	2	2	2	2	2
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	144	144	144	144	144	144	144	144	144	144	144	144	144
	Actual Population (Excluding Overflow)	48	57	57	45	53	53	128	112	96	94	73	80	86



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		2014		2015											
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
CTF	Actual Population (With Overflow)	48	57	57	45	53	53	128	112	96	94	73	80	86	
	Average Length of Stay	62	62	68	64	93	112	117	127	136	131	146	158	165	
	Stays Exceeding 200 days	2	2	2	1	5	13	10	8	9	13	13	18	17	
	Stays Exceeding 400 days	0	0	0	0	1	1	4	6	7	7	6	10	9	
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total ASU Endorsed Inmates	5	10	9	12	14	51	25	42	30	32	25	31	43	
	ASU Inmates Endorsed for GP	3	6	4	8	7	14	7	13	10	14	13	20	33	
	ASU Inmates Endorsed for SNY	1	4	5	4	7	24	17	25	19	17	11	11	7	
	ASU Inmates Endorsed for SHU	1	0	0	0	0	13	1	4	1	1	1	0	3	
	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														
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	
	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	258	251	259	259	280	280	279	289	297	299	291	291	304	
	Impacting	8	6	9	4	10	10	13	15	9	9	5	8	7	
	Non-Impacting	250	245	250	255	270	270	266	274	288	290	286	283	297	
	Correctional Clinical Case Management Services (CCCMS)														
	Treatment Capacity	1,098	1,098	1,755	1,755	1,755	1,755	1,755	1,755	1,950	1,950	1,950	1,950	1,950	
	Actual Population	1,323	1,324	1,324	1,298	1,358	1,358	1,441	1,529	1,531	1,504	1,478	1,481	1,514	
	Total EOP Populations														



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	2	0	0	2	3	3	3	6	5	6	4	4	3
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	1	1	0	0	0	0	1	2	1
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	2	0	0	0	1	1	2	5	5	5	1	2	2
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	1	1	1	1	1	0	1	2	0	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	38	26	22	23	32	27	30	25	24	22	21	25	25
	Summary with S-Suffix	38	26	22	23	32	27	30	25	24	22	21	25	25
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	36	24	22	22	25	23	26	23	23	22	21	23	24



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		2014		2015											
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
CTF	GP with S-Suffix	36	24	22	22	25	23	26	23	23	22	21	23	24	
	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	2	2	0	1	7	4	3	1	1	0	0	0	0	
	ASU with S-Suffix	2	2	0	1	7	4	3	1	1	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	
	PSU without S-Suffix	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	1	1	0	0	0	2	1	
	EOP with S-Suffix	0	0	0	0	0	0	1	1	0	0	0	2	1	
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Inmate Disciplinarys														
	Total		90	135	97	104	116	108	125	141	173	123	124	120	89
	Per 100 inmates		1.83	2.84	2.04	2.26	2.49	2.31	2.55	2.73	3.36	2.42	2.45	2.37	1.75
	Conduct		34	36	30	24	37	32	24	43	58	31	32	42	14
	Assault on Staff		1	0	0	0	0	0	1	0	0	0	0	0	0
	Batteries on Staff		1	0	1	0	0	0	0	1	1	3	3	0	0
	Assault on Inmate		1	0	0	0	0	0	0	0	0	0	2	2	0
	Batteries on Inmates		4	8	4	2	8	3	5	8	5	2	3	6	4
	Stimulants and Sedatives		23	37	27	32	21	24	39	44	28	23	31	21	29



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



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Indecent Exposure (IEX)	1	0	0	3	0	0	0	1	0	1	1	1	0
	IHP Refusals / Failure to Comply	0	1	0	0	1	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	1	1	0	0	0	0					
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0					
	Possession of Cell Phone/s	3	7	8	8	10	14	14	15	13	18	16	11	17
	Riot/Disturbance Control	0	0	0	0	0	0	0	0	8	0	0	9	0
	Resisting Staff	0	0	0	1	0	0	0	0	0	0	0	0	0
	Weapon	0	0	0	0	0	4	1	0	0	0	0	1	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	1	0	0	0	0	0	0	0	0	0	0	0
	Other	22	45	26	33	39	31	41	29	60	45	35	28	23
	Number of RVR's Involving Mental Health Inmates	36	62	44	50	55	53	51	55	61	57	56	33	30
	Serious 115's Lost to time constraints	0	0	0	0	1	0	0	0	2	0	0	0	0
	Number of Incidents													
	Number of Incidents	8	13	8	10	8	12	7	11	12	15	9	15	6
	Per 100 inmates	0.16	0.27	0.17	0.22	0.17	0.26	0.14	0.21	0.23	0.29	0.18	0.30	0.12
	Number of Voiced Incident Reports	0	1	0	1	0	1	2	0	0	0	2	0	0
	Total Number of Documented Force	4	5	3	2	6	1	2	5	3	4	2	6	2
	Per 100 inmates	0.08	0.11	0.06	0.04	0.13	0.02	0.04	0.10	0.06	0.08	0.04	0.12	0.04
	Departmental Executive Use of Force Review	1	0	1	1	1	1	1	1	1	1	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	1	1	1	0	0	0	0	0	0



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



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	1	1	1	1	0	0	0
	Lockdown/Modified Programs	0	0	1	1	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	3	4	2	0	3	0	2	1	2	2	0	5	2
	Physical Force	2	3	1	1	2	1	1	4	1	4	2	3	1
	Baton	2	0	1	1	2	0	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	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
	Hydro-Force Water Restraint System	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.	1	4	2	1	1	1	0	0	0	1	0	1	0
	Methamphetamine	0	0	1	0	1	1	0	0	0	1	0	0	0
	Marijuana	0	1	0	0	0	0	0	0	0	0	0	1	0
	Heroin	0	1	0	1	0	0	0	0	0	0	0	0	0
	Cocaine	0	1	0	0	0	0	0	0	0	0	0	0	0
	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	1	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	2	1	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	1	0	0	0	0	0	1	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	0	0	0	0	0	1	0	0	0	0	0	0
	Battery on Staff (Total)	1	0	1	0	0	0	0	1	0	2	3	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	0	1	0	0	0	0	1	0	2	3	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	4	3	1	4	3	1	2	3	2	1	5	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	1	4	3	1	4	3	1	2	3	2	1	5	1
	Cell Extractions	0	0	0	0	0	0	0	0	0	1	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	1	0	0	0	0	0
	Melee/Riot	0	0	0	0	0	0	0	0	1	0	0	1	0
	Possession of a Weapon	0	0	0	1	0	3	0	0	0	0	1	0	2
	Resisting Staff	0	0	0	1	1	1	0	0	0	1	1	0	0
	Threatening Staff	0	1	0	0	0	0	0	1	0	1	0	0	0
	Sexual Misconduct	1	0	0	3	0	0	0	2	0	1	1	0	0
	Attempted Suicide	1	0	0	1	0	0	1	0	3	1	0	1	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	1	0	0	0	1	0	0	1	0	0	0	0
	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	1	0	0	0
	Total Number of Deaths	0	1	0	0	0	2	0	0	1	1	0	0	0
	Contraband Cell Phone Discoveries	7	9	8	20	0	13	15	16	14	20	20	26	20



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Miscellaneous	2	3	2	2	2	2	4	4	4	4	2	7	3
	Number of Non UOF Incidents Involving Mental Health Inmates	1	3	3	2	0	7	4	2	6	3	3	5	3
	Number of UOF Incidents Involving Mental Health Inmates	2	5	2	2	6	1	2	4	2	4	2	5	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	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	3.0	3.0	0.0	0.0	0.0	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
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	4,916	4,756	4,756	4,595	4,668	4,668	4,911	5,167					
	Total Number Non IHP Coded Inmates	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	1	0	2	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	1	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	3	0	0	0	0	0	0	0	1	0
	Number of D.A. Referrals	1	0	0	3	0	0	0	0	0	0	0	1	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
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	0	0	3	0	0	0	0	0	0	0	1	0
	Total number of victims	1	0	0	3	0	0	0	0	0	0	0	1	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	0	0	3	0	0	0	0	0	0	0	1	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	232	244	211	274	278	314	312	422	441	382	336	358	268
	Total Appeals Issued a Log Number	98	129	116	138	108	141	140	241	241	205	169	196	126
	Total Screen Outs	134	115	95	136	170	173	172	181	200	177	167	162	142
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	2	1	0	0	0	3	1	1	0	0	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	0	0	2	0	0	4	0	3	2	2	7
	Appeals Per 100 Inmates	1.99	2.71	2.44	3.00	2.31	3.02	2.85	4.66	4.68	4.03	3.34	3.88	2.48
	Inmate Appeal Breakdown													
	Disciplinary	2	11	7	7	16	10	13	13	21	22	17	22	19
	Custody/Classification	6	5	7	35	21	14	11	46	49	34	19	20	12
	Mail	5	2	3	4	2	11	5	9	5	6	5	9	0
	Visiting	1	0	1	1	0	2	2	1	3	2	5	2	2
	Personal Property	10	10	9	9	14	17	16	14	20	7	9	27	10
	Case Records	19	8	10	10	12	16	12	12	15	12	16	12	11
	Staff Complaints	9	13	4	8	7	11	7	11	21	18	23	14	7
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	4	4	5	7	10	10	9	18	14	16	16	18	15



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Legal	5	7	3	5	3	7	3	12	14	6	4	7	4
	Program	6	6	4	3	5	8	5	10	5	13	3	12	3
	Segregation Hearings	1	0	0	0	0	2	0	1	2	1	3	0	0
	Work Incentive	12	45	40	30	13	13	11	15	16	11	11	8	7
	Re-Entry	3	2	1	1	0	1	1	0	0	1	0	0	1
	Transfer	0	0	0	0	0	0	0	3	1	2	2	3	1
	Funds	12	10	16	15	5	11	15	12	11	19	10	16	12
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	3	6	6	3	0	8	30	64	44	35	26	26	22
	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													
	Inmate Enrollment													
	% of Total Capacity Enrolled													
	Academic Programs - Attendance Tracking													
	Total Hours X-Time													
	Total Hours S-Time													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Total S-Time Non-Education													
	Total S Time Non Education (S-Time Medical)													
	Total S Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	Academic Programs - Outcomes and Completions													
	Number of Program Completions													
	GED Certificate Completion													
	High School Diploma													
	Number of Inmates on Academic Waiting List													
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.5	8.5	8.5	8.5	8.5	8.4	8.5	8.5	9.0	0.0	8.6	8.6	0.0
	Inmates (Students) TABE Overall Level < 9.0													
	Inmates (Students) TABE Overall Level > 9.0													
	Incarcerated Individuals Program (IIP)													
	Enrollment													
	Completions													
	Number of Course Completions in Trade Schools													
	Number of AA Degrees Earned													
	Vocational Programs - Full Time													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time													
	Total S-Time													
	Total S-Time Non-Education													
	Total S-Time Non-Education (S-Time Medical)													
	Total S-Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List													
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)													
	Total Number of Program Completions (Include NCCER amd Non-NCCER)													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Total Number of Industry Certifications (Include NCCER and Non-NCCER)													
	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	100
	Number of Participants Enrolled (aka SAP Beds Filled)	106	84	87	90	99	101	103	116	101	111	116	120	120
	Enrollment Rate (aka % of SAP Beds Filled)	88 %	70 %	73 %	75 %	83 %	84 %	86 %	97 %	84 %	93 %	97 %	100 %	120 %
	Waiting List of Potential SAP Participants	259	241	246	227	225	246	276	248	290	257	253	258	287
	Exits with Completion	0	0	17	0	4	3	26	0	0	1	8	8	0
	Program Utilization X-Time	4,470	5,584	1,949										
	Program Utilization XSEA Total	8,346	6,545	3,925										
	Program Utilization Rate (AB900 Benchmark 5)	54 %	85 %	50 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	4,083	4,080	4,078	4,076	4,079	4,094	4,086	4,113	4,187	4,293	4,261	4,261	4,261
	Full Time	3,027	3,024	3,025	3,023	3,025	3,040	3,032	3,032	3,052	3,050	3,045	3,045	3,045
	Half Time	1,056	1,056	1,053	1,053	1,054	1,054	1,054	1,081	1,135	1,243	1,216	1,216	1,216
	Eligible Inmates	5,626	5,574	5,423	5,431	5,434	5,616	5,726	5,873	5,995	6,080	6,126	6,056	6,107
	Inmates Assigned	3,539	3,532	3,487	3,476	3,465	3,438	3,492	3,508	3,505	3,656	3,647	3,715	3,677
	Full Time	2,587	2,581	2,556	2,553	2,533	2,501	2,530	2,565	2,528	2,516	2,515	2,577	2,527
	Half Time	952	951	931	923	932	937	962	943	977	1,140	1,132	1,138	1,150
	One Half Time Assignment	949	949	929	923	932	936	962	943	977	1,140	1,132	1,138	1,150
	Two Half Time Assignments	3	2	2	0	0	1	0	0	0	0	0	0	0
	Vacant Work Assignments	544	548	591	600	614	656	594	605	682	637	614	546	584
	Percent of Filled Work Assignments	87 %	87 %	86 %	85 %	85 %	84 %	85 %	85 %	84 %	85 %	86 %	87 %	86 %



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Percent of Filled Work Assignments - Full Time	85 %	85 %	84 %	84 %	84 %	82 %	83 %	85 %	83 %	82 %	83 %	85 %	83 %
	Percentage of Filled Work Assignments - Half-Time	90 %	90 %	89 %	88 %	88 %	89 %	91 %	87 %	86 %	92 %	93 %	94 %	95 %
	Inmates Unassigned	1,966	1,935	1,847	1,830	1,854	2,020	2,069	2,155	2,315	2,211	2,262	2,148	2,266
	Voluntary	22	26	36	36	34	29	23	31	38	40	34	29	26
	Involuntary	1,944	1,909	1,811	1,794	1,820	1,991	2,046	2,124	2,277	2,171	2,228	2,119	2,240
	Inmates on Waiting List	716	614	547	538	586	668	724	862	0	645	700	676	0
	Prison Industry Authority													
	PIA Assignments	399	399	399	399	399	399	399	399	401	401	401	401	401
	PIA Assignments Filled	405	395	395	391	385	385	381	369	367	367	373	369	367
	% of PIA Assignments Filled	102 %	99 %	99 %	98 %	96 %	96 %	95 %	92 %	92 %	92 %	93 %	92 %	92 %
	PIA Lost Hours	23,575	28,002	25,898	31,596	21,874	24,956	21,671	34,671	19,906	20,808	21,277	19,677	30,182
	(Custody) PIA Lost Hours	1,959	4,240	7,611	14,918	1,245	4,405	1,449	6,656	3,470	5,069	1,426	1,250	797
	(Ducats) PIA Lost Hours	4,462	5,122	5,181	3,678	5,717	3,957	4,183	2,419	3,741	3,472	5,274	5,348	5,680
	(Industry Related) PIA Lost Hours	6,338	6,536	1,734	3,010	5,128	9,886	7,807	20,059	6,218	5,378	5,560	6,930	8,770
	(Other) PIA Lost Hours	7,605	8,405	8,654	5,706	4,231	254	3,453	560	877	1,292	3,968	811	7,784
	(Vacant) PIA Lost Hours	3,211	3,699	2,718	4,284	5,553	6,454	4,779	4,977	5,600	5,597	5,049	5,338	7,151
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses													
	Course Completions													
	No. of Units/Credits Earned (total)													
	No. of Associate Degrees													
	No. of Bachelor Degrees													
	No. of Master Degrees													
	No. of College Course Assessments													
	Inmate Leisure Time Activity Groups (ILTAG's)													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Total Number of ILTAG Groups	28	28	23	24	24	27	27	27	0	27	27	0	0
	Total Number of Meetings Held	107	130	120	108	154	125	143	138	0	236	238	0	0
	Total Number of Attendees (for all meetings held)	3,579	4,092	3,864	3,065	4,240	3,818	3,747	4,506	0	4,259	3,545	0	0
	Total Number of Contact Hours (for all meetings held)	423,185	748,830	461,539	333,508	741,279	572,070	642,522	761,741	0	839,943	618,280	0	0
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	20	15	22	16	29	14	17	19	0	27	24	0	0
	Total Number of Attendees	738	656	726	448	719	620	561	639	0	556	631	0	0
	Total Meeting Hours	38	30	32	28	56	28	34	44	0	28	39	0	0
	Contact Hours	27,860	19,680	23,232	12,544	40,264	17,360	19,074	28,116	0	15,568	24,609	0	0
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	5	5	6	6	8	6	8	8	0	9	8	0	0
	Total Number of Attendees	220	276	331	260	290	240	370	329	0	351	181	0	0
	Total Meeting Hours	10	10	14	12	16	12	16	16	0	23	14	0	0
	Contact Hours	2,200	2,760	4,634	3,120	4,640	2,880	5,920	5,264	0	8,073	2,534	0	0
	Veteran's Groups													
	Total Number of Meetings Held	4	3	6	8	4	10	7	6	0	2	5	0	0
	Total Number of Attendees	243	265	318	372	243	310	397	327	0	63	160	0	0
	Total Meeting Hours	8	5	18	22	13	29	20	18	0	10	12	0	0
	Contact Hours	1,944	1,193	5,565	8,184	3,159	8,990	7,940	5,886	0	630	1,920	0	0
	All Other ILTAG's													
	Total Number of Meetings Held	78	107	86	78	113	95	111	105	0	198	201	0	0
	Total Number of Attendees	2,378	2,895	2,489	1,985	2,988	2,648	2,419	3,211	0	3,289	2,573	0	0
	Total Meeting Hours	165	251	172	156	232	205	252	225	0	248	229	0	0
	Contact Hours	391,181	725,198	428,108	309,660	693,216	542,840	609,588	722,475	0	815,672	589,217	0	0
	Administration													
	Budget Allotment (Program 25)													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	995	983	985	1,002	1,006	1,005	1,018	1,030	1,032	1,032	1,029	1,028	1,034
	Custody (Uniformed)													
	Budgeted Positions	770	770	770	770	770	770	770	770	770	770	763	763	763
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-7.0	0.0	0.0	0.0
	Adjusted Budgeted Total	770	770	770	770	770	770	770	770	770	763	763	763	763
	Filled Budgeted Positions	652	643	637	654	657	659	673	685	693	696	693	688	694
	920 Blanket	39	42	47	38	37	43	44	41	38	38	36	39	36
	918 Blanket	0	0	0	0	0	0	0	0	1	0	0	0	0
	True Vacancy Total	79	85	86	78	76	68	53	44	38	29	34	36	33
	902 Blanket	1	1	2	2	2	2	4	4	4	5	5	5	4
	916 Blanket	16	18	18	13	13	13	13	13	18	18	18	16	18
	Staff on Other Type of Leave	12	18	5	5	10	9	3	6	9	3	4	7	9
	Other Custody (Non-Uniformed)													
	Budgeted Positions	45	45	45	45	45	45	45	44	44	44	44	44	44
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	45	45	45	45	45	45	44	44	44	44	44	44	44
	Filled Budgeted Positions	41	41	43	43	42	42	42	42	41	39	39	40	42
	920 Blanket	2	2	1	1	2	2	1	1	1	2	2	3	2
	918 Blanket	0	0	0	0	0	0	1	1	1	1	1	1	1
	True Vacancy Total	2	2	1	1	1	1	-1	-1	1	2	2	-1	-2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	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
	Education Positions													
	Budgeted Positions	63	63	63	63	63	63	63	64	64	64	64	64	64
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	63	63	63	63	63	63	64	64	64	64	64	64	64
	Filled Budgeted Positions	61	59	61	60	60	58	57	58	61	60	60	57	57
	920 Blanket	0	0	0	0	0	0	1	1	2	2	2	3	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	4	2	3	3	5	6	5	1	2	2	4	4
	902 Blanket	4	4	4	4	4	4	4	4	4	4	4	4	5
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	3	4	4	3	2	3	4	2	2	2	2	1
	Support Staff													
	Budgeted Positions	139	139	139	139	139	139	137	137	137	137	137	137	137
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	-2.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	139	139	139	139	139	137	137	137	137	137	137	137	137
	Filled Budgeted Positions	110	111	115	113	111	110	110	111	112	106	106	112	112
	920 Blanket	7	6	5	5	5	6	4	4	4	5	4	3	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	23	23	20	22	24	21	23	22	21	26	27	22	22
	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	1	1	0	0	2	0	0	0	0	0	0
	Trades													
	Budgeted Positions	143	143	143	143	143	143	143	143	143	135	135	135	135
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-8.0	0.0	0.0	0.0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Adjusted Budgeted Total	143	143	143	143	143	143	143	143	135	135	135	135	135
	Filled Budgeted Positions	119	118	118	121	124	124	124	124	115	118	118	118	117
	920 Blanket	4	5	4	3	2	2	2	2	6	5	4	4	5
	918 Blanket	0	0	0	0	0	0	0	0	3	3	3	3	3
	True Vacancy Total	20	20	21	19	17	17	17	17	11	9	10	10	10
	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	2	0	2	5	2	2	1	1	4
	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	12	11	11	11	12	12	12	10	10	13	13	13	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	2	2	2	1	1	1	3	3	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	0	0	0	0	0	0	0	0	2	1
	Overtime													
	Total	26,112	20,793	21,423	20,455	27,287	21,685	24,183	19,815	17,102	20,000	15,263	15,975	18,022
	AVG Hours Per Custody Staff	29.94	27.51	26.02	24.82	34.02	27.07	28.50	21.95	18.09	20.62	15.76	16.64	18.16
	Custody	20,752	18,814	17,692	17,298	23,783	18,977	20,379	15,960	13,280	15,153	11,534	12,111	13,369
	Lieutenants	752	657	732	782	976	649	833	1,011	805	994	626	574	601
	Sergeants	1,281	1,272	1,744	1,776	1,740	1,924	2,038	2,133	2,505	2,643	1,892	1,714	2,258
	Officers	18,530	16,671	15,165	14,479	20,909	16,299	17,415	12,379	9,800	10,827	8,606	9,513	10,257
	Other Custody	189	215	52	261	159	105	94	438	169	689	411	311	253



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	AVG Hours Per Non-Custody Staff	4.10	3.56	2.90	2.62	1.42	1.36	2.00	3.79	3.68	3.58	3.36	3.98	5.10
	Non-Custody	1,236	1,062	882	799	436	413	606	1,147	1,095	1,062	996	1,191	1,517
	Medical	4,125	917	2,849	2,359	3,068	2,296	3,198	2,708	2,727	3,785	2,733	2,673	3,137
	Sick Leave													
	Total Hours	5,268	5,952	3,677	5,669	5,544	5,482	5,656	4,913	5,338	5,800	5,289	5,749	4,176
	AVG Hours Per Custody Staff	4.17	4.53	2.06	3.87	4.66	4.26	4.40	4.13	3.68	4.30	3.84	4.90	3.25
	Custody	2,888	3,102	1,398	2,701	3,254	2,987	3,143	3,001	2,704	3,158	2,808	3,568	2,391
	Lieutenants	50	83	91	200	108	128	185	77	108	86	176	96	102
	Sergeants	260	263	378	291	380	295	241	334	181	217	244	217	204
	Officers	2,468	2,642	839	1,752	2,529	2,307	2,604	2,452	2,326	2,679	2,124	3,138	2,003
	Other Custody	110	114	89	458	237	258	114	139	89	176	264	117	83
	AVG Hours Per Non-Custody Staff	4.57	5.91	4.28	7.23	4.80	5.31	5.29	3.70	6.39	5.98	5.62	4.90	4.21
	Non-Custody	1,378	1,765	1,304	2,203	1,471	1,612	1,601	1,118	1,901	1,772	1,666	1,467	1,253
	Medical	1,002	1,086	976	765	819	884	912	794	733	871	816	715	532
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	2	1	0	2	0	0	1	0	0	1	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	1	0	0	0	1	0	0	0	0
	Staff Exceeding Trigger Point	49	49	53	50	45	47	48	52	54	50	52	45	53
	In-Lieu of Sick Leave													
	Total Hours	1,479	1,595	2,006	1,832	1,893	1,823	1,491	1,774	1,575	2,152	1,490	1,578	1,291
	AVG Hours Per Custody Staff	0.90	1.02	1.03	1.13	1.64	1.54	1.09	1.53	1.29	1.57	0.90	0.90	0.82
	Custody	622	701	700	790	1,147	1,080	778	1,113	947	1,152	662	657	607
	Lieutenants	36	16	13	0	188	196	16	3	16	10	0	10	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Sergeants	24	0	0	194	209	250	57	262	209	160	31	43	29
	Officers	466	631	649	543	750	587	650	830	673	967	622	571	558
	Other Custody	97	54	39	53	0	48	56	18	50	15	9	34	20
	AVG Hours Per Non-Custody Staff	1.66	1.14	1.39	1.50	1.13	1.28	0.86	0.94	1.03	1.62	1.45	1.44	1.44
	Non-Custody	500	341	423	455	347	388	260	286	307	479	431	431	429
	Medical	358	554	883	587	398	355	453	375	321	520	398	490	256
	Annual Leave													
	Total Hours	3,640	4,720	2,821	2,939	3,612	3,579	3,350	4,292	4,759	4,969	3,440	3,265	3,387
	AVG Hours Per Custody Staff	3.14	4.27	2.48	2.38	3.16	3.02	2.53	3.67	3.91	4.52	2.36	2.67	2.55
	Custody	2,176	2,919	1,685	1,656	2,208	2,117	1,812	2,670	2,874	3,321	1,730	1,945	1,875
	Lieutenants	212	104	53	184	92	144	240	290	280	480	24	114	136
	Sergeants	189	359	205	114	58	306	42	229	51	398	135	115	173
	Officers	1,554	2,047	1,154	1,193	1,892	1,522	1,225	1,882	2,160	2,205	1,298	1,422	1,346
	Other Custody	221	409	273	165	166	145	306	270	382	237	273	295	220
	AVG Hours Per Non Custody Staff	2.83	3.78	1.74	2.15	2.26	1.97	2.60	2.10	2.83	3.35	3.43	2.28	3.14
	Non-Custody	853	1,129	529	654	691	597	786	636	841	995	1,017	682	933
	Medical	612	672	607	629	713	865	752	987	1,045	654	693	638	580
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	38	38	37	31	35	32	31	26	27	27	25	29	31
	Off Work Rate (Per 100 Staff)	5.48	5.56	5.44	4.45	5.01	4.56	4.34	3.58	3.68	3.67	3.42	3.98	4.21
	Pending/Open Claims	369	361	365	355	354	337	330	330	325	323	321	320	318
	New Claims	7	6	19	8	11	6	4	10	3	9	6	7	6
	Closed Claims	23	14	15	18	12	23	11	10	9	11	8	8	8
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	5	5	4	3	2	4	3	7	5	3	5	5	6
	Off Work Rate (Per 100 Staff)	1.66	1.68	1.31	0.99	0.65	1.32	0.99	2.31	1.68	1.01	1.69	1.67	2.02



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Pending/Open Claims	107	105	108	101	96	94	100	104	103	103	104	106	103
	New Claims	5	4	9	5	0	7	7	8	2	3	4	5	3
	Closed Claims	4	6	6	12	5	9	1	4	3	3	3	3	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	0	0	0	1	1	0	1	2	2	3	2
	Off Work Rate (Per 100 Staff)	0.14	0.15	0.00	0.00	0.00	0.14	0.14	0.00	0.14	0.27	0.27	0.41	0.27
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	4	4	3	2	1	1	2	4	4	4	4	4
	Off Work Rate (Per 100 Staff)	1.33	1.34	1.31	0.99	0.65	0.33	0.33	0.66	1.34	1.35	1.35	1.34	1.34
	FMLA													
	Custody - Number of Staff off Work due to FMLA	82	71	52	57	60	55	58	60	55	60	54	59	51
	Lieutenants	2	0	0	0	2	0	1	0	2	2	0	2	2
	Sergeants	6	8	2	3	4	4	4	7	4	3	6	4	4
	Officers	72	61	48	51	51	50	51	51	47	52	48	50	41
	Other Custody	2	2	2	3	3	1	2	2	2	3	0	3	4
	Non-Custody	6	8	8	9	8	7	7	6	8	11	12	21	9
	Medical	3	5	3	5	3	3	4	9	2	4	4	5	5
	Custody - Number of FMLA Hours Used by Staff	2,138	2,446	1,595	1,964	2,463	2,064	1,931	2,125	2,026	1,910	1,256	1,596	2,186
	Lieutenants	16	0	0	0	51	0	8	0	192	17	0	31	168
	Sergeants	157	94	56	73	352	176	388	275	99	48	192	73	328
	Officers	1,811	2,264	1,521	1,855	2,009	1,832	1,530	1,815	1,634	1,792	1,064	1,282	1,277
	Other Custody	155	89	18	36	51	56	5	35	101	53	0	211	413
	Non-Custody	109	153	112	75	177	106	202	103	118	157	189	370	287
	Medical	96	154	160	176	32	197	249	446	56	152	173	127	92



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Custody - Average Number of FMLA Hours Used by Staff	3.09	3.58	2.35	2.82	3.52	2.94	2.70	2.92	2.76	2.60	1.72	2.19	2.97
	Other Custody	3.77	2.16	0.42	0.84	1.22	1.32	0.12	0.83	2.46	1.36	0.00	5.26	9.83
	Non-Custody	0.36	0.51	0.37	0.24	0.58	0.35	0.67	0.34	0.39	0.53	0.64	1.23	0.96
	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
	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	78	88	73	49	65	82	29	26	0	0	5	15	46
	Number of Emergency Corrective Work Orders (priority 1) Completed	54	58	1	178	79	76	15	24	0	0	0	10	3
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	554	312	133	498	388	504	386	311	0	0	725	925	568
	Number of Preventative Maintenance Work Orders (priority 2) Completed	0	1,068	0	706	194	385	383	223	0	0	579	400	348
	Number of Corrective Work Orders (Priority 3) Received/Submitted	491	524	855	769	97	641	1,067	717	0	0	1,242	1,072	675



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Number of Corrective Work Orders (Priority 3) Completed	164	1,588	14	1,332	892	768	944	679	0	0	1,354	894	750
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	2	1	0	0	1	2	0	0	0	1	11	3
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	13	0	9	1	1	0	2	0	0	2	3	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	7	0	1	2	2	2	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	0 %	69 %	0 %	46 %	20 %	33 %	35 %	27 %	0 %	0 %	42 %	20 %	21 %
	Employee Grievances and Staff Complaints													
	Total	0	4	9	4	2	7	14	3	2	2	9	5	5
	Per 100 Staff	0.00	0.41	0.91	0.40	0.20	0.70	1.38	0.29	0.19	0.19	0.88	0.49	0.48
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	0	2	7	3	2	7	14	3	2	2	9	5	5
	Total E.E.O	0	2	2	1	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	2	1	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	1	1	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	2	2	10	5	2	4	0	4	6	9	2	2	4
	Per 100 Staff	0.20	0.20	1.02	0.50	0.20	0.40	0.00	0.39	0.58	0.87	0.19	0.19	0.39
Central Intake Requests Accepted	2	6	3	8	2	4	0	2	2	5	5	2	0	
Central Intake Requests Rejected	0	0	0	1	0	0	1	1	0	1	5	3	0	
Central Intake Requests Approved for Direct Action	1	5	1	8	2	2	1	2	1	1	4	1	0	
Total Direct Action Requests Submitted	2	0	9	4	1	2	0	1	4	1	0	2	3	



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Direct Action Requests Accepted	1	5	1	8	2	2	1	2	1	1	4	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	11	12	12	12	12	13	10	9	9	12	12	12	11
	Number of Closed Investigations	1	0	2	0	0	1	2	1	1	1	1	0	1
	Investigations exceeding 180 calendar days	7	7	9	9	10	11	8	7	8	7	6	6	7
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	1	0	0	0	1	1	0	1	0	0	0	1
	Per 100 Staff	0.00	0.10	0.00	0.00	0.00	0.10	0.10	0.00	0.10	0.00	0.00	0.00	0.10
	Central Intake Requests Accepted	0	0	0	0	1	0	0	2	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	1	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	1	1	0	1	0	0	0	1
	Direct Action Requests Accepted	0	0	0	0	0	0	0	2	0	1	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	7	7	7	7	7	8	7	7	7	7	7	7	7
	Number of Closed Investigations	0	0	0	0	0	0	1	1	0	0	0	0	0
	Investigations exceeding 180 calendar days	6	6	7	7	7	8	7	7	7	7	7	7	7
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	0	2	4	2	1	3	1	0	3	2	2	3
	Per 100 Staff	0.00	0.00	0.20	0.40	0.20	0.10	0.29	0.10	0.00	0.29	0.19	0.19	0.29
	Dismissals	1	0	0	1	0	0	0	0	1	0	1	0	0
	Adverse Actions Total (Non-Medical)	0	0	2	4	2	1	3	1	0	3	2	2	3



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CTF	Per 100 Staff	0.00	0.00	0.20	0.40	0.20	0.10	0.29	0.10	0.00	0.29	0.19	0.19	0.29
	Dismissals (Non-Medical)	1	0	0	1	0	0	0	0	1	0	1	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
CVSP	General Population													
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,542	1,512	1,512	1,494	1,492	1,492	1,474	1,449	1,433	1,133	1,005	1,023	1,156
	Non-Traditional Beds	0	0	0	0	0	0	0	0					
	Overcrowding Beds	793	758	758	729	735	735	787	815	850	945	833	844	922
	Temporary Beds (Family Visiting/Tank Beds)	2	2	2	3	1	1	0	2	2	1	0	0	2
	Medical Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Budgeted Capacity	2,641	2,641	2,641	2,641	2,641	2,641	2,641	2,641	2,641	2,641	2,641	2,641	2,641
	Inmate Count	2,335	2,270	2,270	2,223	2,227	2,227	2,261	2,264	2,283	2,078	1,838	1,867	2,078
	% Inst. Filled to Budgeted Capacity	88 %	86 %	86 %	84 %	84 %	84 %	86 %	86 %	86 %	79 %	70 %	71 %	79 %
	Inmate Custody Level													
	Level I	149	140	140	125	104	104	82	93	107	95	66	111	155
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	1	0	0	5	3	4	0	0
	% of Out of Level Assignments													
	Level II	2,102	2,071	2,071	2,030	1,963	1,963	2,057	2,131	2,106	1,908	1,710	1,657	1,871
	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



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		2014		2015											
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
CVSP	% 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	2	4	1	4	1	0	0	0	7	4	6	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	0	0	
	General Population Summary														
	Budgeted Capacity	2,516	2,516	2,516	2,516	2,516	2,516	2,516	2,516	2,516	2,516	2,516	2,516	2,516	
	Actual Population	2,249	2,209	2,209	2,152	2,066	2,066	2,133	2,217	2,205	1,996	1,710	1,657	1,869	
	General Population														
	Budgeted Capacity	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	0	0	0	0	
	Actual Population	1,055	1,030	1,030	984	936	936	952	946	859	605	237	0	0	
	Enhanced Outpatient Program														
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Sensitive Needs Yard														
	Budgeted Capacity	1,138	1,138	1,138	1,138	1,138	1,138	1,138	1,138	1,138	2,516	2,516	2,516	2,516	
	Actual Population	1,045	1,039	1,039	1,042	1,026	1,026	1,099	1,178	1,239	1,296	1,407	1,657	1,869	
	Minimum Support Facility														
	Budgeted Capacity	208	208	208	208	208	208	208	208	208	0	0	0	0	
	Actual Population	149	140	140	126	104	104	82	93	107	95	66	111	155	
	Life Sentenced Inmates														



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Life (With Possibility of Parole)	886	874	874	864	844	844	843	842	818	707	501	360	369
	Life (Without Possibility of Parole) (LWOP)	1	1	1	2	1	1	1	1	1	0	1	1	1
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population (Excluding Overflow)	84	59	59	68	160	160	122	39	70	75	62	99	52
	Actual Population (With Overflow)	84	59	59	68	160	160	122	39	70	75	62	99	52
	Average Length of Stay	49	80	27	24	29	55	68	59	37	24	30	20	43
	Stays Exceeding 200 days	2	4	3	1	3	3	3	1	0	0	0	0	0
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	1	1	1	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	31	25	22	23	25	19	7	21	8	50	66	55	39
	ASU Inmates Endorsed for GP	22	15	11	9	6	6	0	18	4	32	57	52	38
	ASU Inmates Endorsed for SNY	9	10	11	11	13	9	6	1	0	0	1	3	0
	ASU Inmates Endorsed for SHU	0	0	0	3	6	4	1	2	4	18	8	0	1
	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													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	89	87	85	85	80	83	80	88	81	71	69	71	74
	Impacting	0	0	1	3	1	1	0	0	0	0	0	1	0
	Non-Impacting	89	87	84	82	79	82	80	88	81	71	69	70	74
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	6	10	10	11	11	11	19	11	11	2	7	13	17
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	1	0	0	1	0	0	0	1	1	0
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	1	0	0	1	0	0	0	1	1	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	1	1	1	0	0	0	0	0	0
	Summary with S-Suffix	0	0	0	0	1	1	1	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	1	1	1	0	0	0	0	0	0
	ASU with S-Suffix	0	0	0	0	1	1	1	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
	PSU without S-Suffix	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
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary													
	Total	75	93	62	46	57	68	63	70	44	33	45	38	48
	Per 100 inmates	3.21	4.10	2.73	2.07	2.56	3.05	2.79	3.09	1.93	1.59	2.45	2.04	2.31
	Conduct	22	24	14	8	14	17	17	26	9	14	14	10	11
	Assault on Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Batteries on Staff	1	1	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate	0	0	0	1	0	0	0	0	0	0	0	0	0
	Batteries on Inmates	9	0	0	3	5	5	0	3	5	3	3	1	2
	Stimulants and Sedatives	16	20	12	5	8	12	12	8	4	0	5	2	4
	Indecent Exposure (IEX)	1	0	2	0	0	0	0	0	0	0	0	0	1
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0					
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0					
	Possession of Cell Phone/s	2	28	3	3	6	0	2	3	0	2	1	1	0
	Riot/Disturbance Control	0	0	0	6	0	15	0	0	0	0	0	0	0
	Resisting Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	24	20	30	20	24	19	32	30	26	14	22	24	30
	Number of RVR's Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Serious 115's Lost to time constraints	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	8	9	7	3	5	7	4	7	1	1	4	3	1
	Per 100 inmates	0.34	0.40	0.31	0.13	0.22	0.31	0.18	0.31	0.04	0.05	0.22	0.16	0.05
	Number of Voided Incident Reports	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Documented Force	5	1	2	2	4	3	0	2	1	1	2	0	0
	Per 100 inmates	0.21	0.04	0.09	0.09	0.18	0.13	0.00	0.09	0.04	0.05	0.11	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	4	1	2	2	2	3	0	2	1	1	2	0	0
	Physical Force	1	0	0	0	2	0	0	0	0	0	0	0	0
	Baton	1	0	1	0	1	1	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
	Hydro-Force Water Restraint System	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.	1	6	3	0	0	0	1	2	0	0	0	0	0
	Methamphetamine	0	1	3	0	0	0	0	0	0	0	0	0	0
	Marijuana	0	5	0	0	0	0	0	1	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Heroin	0	3	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	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	1	1	0	0	0	0	0	1	0	0	0	0	0
	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)	1	1	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	1	1	0	0	0	0	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)	3	0	0	1	2	2	0	2	1	1	1	2	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	3	0	0	1	2	2	0	2	1	1	1	2	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	1	0	1	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2016

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



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Possession of a Weapon	0	0	1	0	0	0	0	0	0	0	1	0	0
	Resisting Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	1	0	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	1	0	0	0	0	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	1	0	0	0	0	0
	Contraband Cell Phone Discoveries	3	9	2	3	5	0	1	1	1	2	0	2	0
	Miscellaneous	3	2	2	1	3	4	3	2	0	0	2	1	0
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	1	0
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	0	1	0	0	0	0	0	0	0	0	0	0
	Average Number of Days on CSW	1.5	0.0	1.0	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)	3.3	3.3	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
	Count of CSW Items Recovered	0	0	1	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
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	2,335	2,270	2,270	2,223	2,227	2,227	2,261	2,264					



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Total Number Non IHP Coded Inmates	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	1	0	0	0	0	0	0	0	0	0	1
	Number of D.A. Referrals	0	0	1	0	0	0	0	0	0	0	0	0	1
	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	1	0	0	0	0	0	0	0	0	0	0
	Total number of victims	0	0	1	0	0	0	0	0	0	0	0	0	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	0	0	0	0	0	0	0	0	0	0	1
	Inmate Appeals													
	Total Appeals received by the Appeals Office	65	62	92	78	58	60	77	77	75	79	67	44	89
	Total Appeals Issued a Log Number	14	11	17	20	16	19	14	19	13	19	9	5	17
	Total Screen Outs	51	51	75	58	42	41	63	58	62	60	58	39	72
	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	0	1	0	0	0	0	0	1	0	0	0



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



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Appeals Per 100 Inmates	0.60	0.48	0.75	0.90	0.72	0.85	0.62	0.84	0.57	0.91	0.49	0.27	0.82
	Inmate Appeal Breakdown													
	Disciplinary	2	8	7	6	3	3	2	5	7	4	2	0	1
	Custody/Classification	0	0	1	2	3	1	1	4	1	1	1	1	3
	Mail	0	0	0	1	1	0	1	1	0	0	0	0	1
	Visiting	1	0	0	0	0	1	1	0	1	0	0	0	0
	Personal Property	1	0	1	0	0	2	1	1	1	0	1	0	0
	Case Records	3	0	6	2	3	2	0	3	0	3	0	3	2
	Staff Complaints	1	2	0	3	0	1	0	1	0	0	0	0	1
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	0	0	1	1	1	0	0	0	1	1	0	0	0
	Legal	4	0	0	2	1	0	0	0	1	2	0	0	2
	Program	0	0	0	0	0	2	2	1	0	0	0	0	0
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	1	0	1	1	1	3	2	3	1	3	4	0	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	0	0	0	0	0	0	0	0	0	1	0	0
	Funds	0	0	0	0	1	2	3	0	0	0	0	1	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	1	1	0	2	2	2	1	0	0	5	0	0	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)													



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Data Analysis 13 Month as of 01-11-2016

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



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled													
	Academic Programs - Attendance Tracking													
	Total Hours X-Time													
	Total Hours S-Time													
	Total S-Time Non-Education													
	Total S Time Non Education (S-Time Medical)													
	Total S Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	Academic Programs - Outcomes and Completions													
	Number of Program Completions													
	GED Certificate Completion													
	High School Diploma													
	Number of Inmates on Academic Waiting List													
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.7	8.7	8.7	8.7	8.7	8.7	8.7	8.6	8.6	8.5	8.4	8.2	8.0



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Data Analysis 13 Month as of 01-11-2016

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



		2014		2015											
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
CVSP	Inmates (Students) TABE Overall Level < 9.0														
	Inmates (Students) TABE Overall Level > 9.0														
	Incarcerated Individuals Program (IIP)														
	Enrollment														
	Completions														
	Number of Course Completions in Trade Schools														
	Number of AA Degrees Earned														
	Vocational Programs - Full Time														
	Inmate Capacity														
	Inmate Enrollment														
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	
	Vocational Programs - Half Time														
	Inmate Capacity														
	Inmate Enrollment														
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	
	Vocational Programs - Attendance Tracking														
	Total X-Time														
	Total S-Time														
	Total S-Time Non-Education														
	Total S-Time Non-Education (S-Time Medical)														
	Total S-Time Non-Education (S-Time Custody)														
	Total S-Time Education														
	Total E-Time														



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



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Total A-Time													
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List													
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)													
	Total Number of Program Completions (Include NCCER amd Non-NCCER)													
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)													
	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)	86	91	95	95	90	90	92	88	84	48	18	56	80
	Enrollment Rate (aka % of SAP Beds Filled)	90 %	95 %	99 %	99 %	94 %	94 %	96 %	92 %	88 %	50 %	19 %	58 %	83 %
	Waiting List of Potential SAP Participants	99	63	56	63	67	76	88	98	143	76	36	304	404
	Exits with Completion	10	18	22	9	16	6	16	9	12	7	9	4	0
	Program Utilization X-Time	6,464	6,788	3,481										
	Program Utilization XSEA Total	6,679	7,144	4,388										
	Program Utilization Rate (AB900 Benchmark 5)	97 %	95 %	79 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,168	2,239	2,239	2,235	2,320	2,359	2,366	2,455	2,456	2,452	2,452	2,452	2,455
	Full Time	1,507	1,578	1,578	1,574	1,519	1,491	1,486	1,449	1,450	1,446	1,446	1,446	1,449



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



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Half Time	661	661	661	661	801	868	880	1,006	1,006	1,006	1,006	1,006	1,006
	Eligible Inmates	2,674	2,697	2,624	2,415	2,372	2,480	2,585	2,651	2,651	2,332	2,035	2,050	2,323
	Inmates Assigned	1,793	1,787	1,776	1,659	1,714	1,740	1,832	1,912	1,900	1,374	1,377	1,405	1,505
	Full Time	1,245	1,239	1,243	1,240	1,179	1,103	1,116	1,126	1,103	794	835	881	987
	Half Time	548	548	533	419	535	637	716	786	797	580	542	524	518
	One Half Time Assignment	536	538	524	414	534	632	710	778	791	576	539	521	515
	Two Half Time Assignments	12	10	9	5	1	5	6	8	6	4	3	3	3
	Vacant Work Assignments	375	452	463	576	606	619	534	543	556	1,078	1,075	1,047	950
	Percent of Filled Work Assignments	83 %	80 %	79 %	74 %	74 %	74 %	77 %	78 %	77 %	56 %	56 %	57 %	61 %
	Percent of Filled Work Assignments - Full Time	83 %	79 %	79 %	79 %	78 %	74 %	75 %	78 %	76 %	55 %	58 %	61 %	68 %
	Percentage of Filled Work Assignments - Half-Time	85 %	84 %	82 %	64 %	67 %	74 %	82 %	79 %	80 %	58 %	54 %	52 %	52 %
	Inmates Unassigned	755	801	730	641	547	615	628	623	630	871	622	551	669
	Voluntary	26	48	38	26	23	24	24	34	36	21	19	11	14
	Involuntary	729	753	692	615	524	591	604	589	594	850	603	540	655
	Inmates on Waiting List	157	184	139	138	126	130	130	138	173	378	243	138	236
	Prison Industry Authority													
	PIA Assignments	39	39	39	39	39	40	40	40	40	40	40	40	40
	PIA Assignments Filled	41	38	38	38	39	39	41	39	39	39	37	38	38
	% of PIA Assignments Filled	105 %	97 %	97 %	97 %	100 %	98 %	103 %	98 %	98 %	98 %	93 %	95 %	95 %
	PIA Lost Hours	856	1,176	1,253	1,285	1,496	1,391	2,123	1,634	1,784	1,370	2,286	2,218	1,489
	(Custody) PIA Lost Hours	5	27	161	52	7	29	7	251	0	0	37	0	0
	(Ducats) PIA Lost Hours	113	86	199	63	206	79	371	0	103	135	86	154	129
	(Industry Related) PIA Lost Hours	704	1,048	644	857	960	1,128	939	1,229	1,107	1,020	992	2,056	370
	(Other) PIA Lost Hours	34	15	249	33	15	155	71	0	252	215	247	8	857
	(Vacant) PIA Lost Hours	0	0	0	280	308	0	735	154	322	0	924	0	133
	College Programs (unfunded)													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Number of Inmates Enrolled in College Courses													
	Course Completions													
	No. of Units/Credits Earned (total)													
	No. of Associate Degrees													
	No. of Bachelor Degrees													
	No. of Master Degrees													
	No. of College Course Assessments													
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	5	5	5	5	5	5	5	5	5	5	7	7	7
	Total Number of Meetings Held	70	80	74	65	89	78	83	94	97	69	75	66	57
	Total Number of Attendees (for all meetings held)	1,666	1,934	1,894	1,577	2,175	1,896	2,049	2,355	2,312	1,467	1,421	1,247	1,020
	Total Number of Contact Hours (for all meetings held)	79,376	108,410	89,450	62,028	117,142	98,620	114,074	153,130	134,672	61,706	70,370	44,056	33,718
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	33	37	33	25	38	34	37	42	39	27	35	20	18
	Total Number of Attendees	829	913	897	692	1,042	944	1,052	1,257	1,098	679	709	527	454
	Total Meeting Hours	66	74	66	50	66	68	74	84	78	54	70	40	36
	Contact Hours	54,714	67,562	59,202	34,600	68,772	64,192	77,848	105,588	85,644	36,666	49,630	21,080	16,344
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	17	24	18	18	25	21	21	25	22	18	17	13	7
	Total Number of Attendees	551	741	584	571	788	662	644	780	688	515	406	327	195
	Total Meeting Hours	34	48	36	36	50	42	42	50	44	36	34	26	14
	Contact Hours	18,734	35,568	21,024	20,556	39,400	27,804	27,048	39,000	30,272	18,540	13,804	8,502	2,730
	Veteran's Groups													
	Total Number of Meetings Held	14	12	14	12	13	12	13	14	19	14	12	13	10
	Total Number of Attendees	156	136	179	148	147	122	151	137	218	130	102	89	70



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Total Meeting Hours	28	24	28	24	26	24	26	28	38	28	24	26	20
	Contact Hours	4,368	3,264	5,012	3,552	3,822	2,928	3,926	3,836	8,284	3,640	2,448	2,314	1,400
	All Other ILTAG's													
	Total Number of Meetings Held	6	7	9	10	13	11	12	13	17	10	11	20	22
	Total Number of Attendees	130	144	234	166	198	168	202	181	308	143	204	304	301
	Total Meeting Hours	12	14	18	20	26	22	26	26	34	20	22	40	44
	Contact Hours	1,560	2,016	4,212	3,320	5,148	3,696	5,252	4,706	10,472	2,860	4,488	12,160	13,244
	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.	606	592	604	613	620	620	627	635	641	646	621	628	626
	Custody (Uniformed)													
	Budgeted Positions	462	462	462	462	462	462	462	462	462	462	462	462	462
	Pending 607's - Net	0.0	0.0	0.0	0.0	-6.2	-6.2	-6.2	-6.2	-6.2	-14.2	-14.2	-14.2	-14.2
	Adjusted Budgeted Total	462	462	462	462	455	455	455	455	455	447	447	447	447
	Filled Budgeted Positions	382	372	381	389	388	391	398	402	409	419	400	403	400
	920 Blanket	14	14	16	15	14	14	14	14	12	14	15	10	16
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	66	76	65	58	53	50	43	39	34	14	32	34	31
	902 Blanket	4	4	4	3	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	3	4	2	5	9	5	7	5	6	6	4	0	7



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Other Custody (Non-Uniformed)													
	Budgeted Positions	25	25	25	25	23	23	23	23	23	23	23	23	23
	Pending 607's - Net	-1.5	-1.5	-1.5	-1.5	0.0	0.0	0.0	0.0	0.0	0.0	-0.5	-0.5	-0.5
	Adjusted Budgeted Total	23	23	23	23	23	23	23	23	23	23	23	23	23
	Filled Budgeted Positions	20	20	21	21	22	23	22	23	23	23	23	23	23
	920 Blanket	2	1	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	1
	True Vacancy Total	1	2	2	2	1	0	1	0	0	0	-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
	Education Positions													
	Budgeted Positions	42	42	42	44	44	44	44	44	44	44	44	44	44
	Pending 607's - Net	2.0	2.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	44	44	44	44	44	44	44	44	44	44	44	44	44
	Filled Budgeted Positions	34	31	34	36	36	36	36	36	36	38	38	35	36
	920 Blanket	1	1	1	1	2	2	2	2	2	1	1	2	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	9	12	9	7	6	6	6	6	6	5	5	7	7
	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	1
	Support Staff													
	Budgeted Positions	98	98	98	95	95	95	95	95	95	95	95	95	95
	Pending 607's - Net	-2.5	-2.5	-2.5	0.0	0.0	-1.5	-1.5	-1.5	-1.5	-1.5	-1.5	-1.5	-3.5
	Adjusted Budgeted Total	95	95	95	95	95	94	94	94	94	94	94	94	92
	Filled Budgeted Positions	80	78	76	75	78	77	79	80	78	78	76	78	77



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	920 Blanket	3	4	4	4	3	3	3	2	2	2	2	2	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	12	13	15	16	14	14	12	12	14	14	16	14	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	1	0	2	2	1	1	0	0	2	2	1	1
	Trades													
	Budgeted Positions	114	114	114	114	114	114	114	114	114	114	114	114	114
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-14.0	-14.0	-14.0	-14.0	-14.0
	Adjusted Budgeted Total	114	114	114	114	114	114	114	114	100	100	100	100	100
	Filled Budgeted Positions	82	81	83	83	87	84	83	85	84	79	77	78	79
	920 Blanket	9	7	5	5	3	3	3	3	4	6	7	6	6
	918 Blanket	0	0	0	0	0	0	0	0	4	4	4	4	4
	True Vacancy Total	23	26	26	26	24	27	28	26	8	11	12	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	1	2	0	1	1	0	0	0	0	1	2	2	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	10	9	9	9	9	9	9	9	9	10	10	10
	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	1	0	1	1	1	1	1	1	1	1	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	0	0	0	0	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	14,425	12,347	12,634	13,211	15,897	11,441	14,092	10,969	9,921	9,403	7,446	6,758	11,147
	AVG Hours Per Custody Staff	31.08	26.81	27.72	28.16	34.12	24.11	29.17	22.05	19.74	17.72	14.20	12.24	20.54
	Custody	12,494	10,510	11,144	11,547	13,988	9,983	12,252	9,372	8,526	7,830	6,001	5,208	8,679
	Lieutenants	998	493	436	554	769	640	506	792	680	1,081	489	552	442
	Sergeants	793	1,044	1,393	1,071	1,817	1,054	1,618	903	840	1,170	1,182	713	1,194
	Officers	10,678	8,934	9,262	9,788	11,268	8,227	10,041	7,623	6,866	5,411	4,096	3,607	6,635
	Other Custody	25	40	54	134	135	62	88	54	140	168	234	336	409
	AVG Hours Per Non-Custody Staff	5.23	4.81	4.40	4.61	4.93	4.06	4.62	4.37	3.36	4.06	3.79	3.75	5.68
	Non-Custody	1,067	962	888	937	1,036	837	957	917	702	829	751	757	1,153
	Medical	865	874	603	727	874	621	883	680	693	744	695	794	1,315
	Sick Leave													
	Total Hours	3,185	3,062	3,286	3,155	3,310	3,180	3,186	3,421	3,138	2,978	2,781	3,139	3,157
	AVG Hours Per Custody Staff	4.17	3.59	3.71	3.64	4.30	3.78	3.91	3.68	4.22	3.42	2.99	2.87	3.48
	Custody	1,676	1,408	1,493	1,493	1,764	1,565	1,640	1,564	1,822	1,513	1,262	1,220	1,469
	Lieutenants	104	131	80	95	72	93	118	80	48	56	48	128	64
	Sergeants	292	152	168	131	226	127	184	312	300	103	120	109	192
	Officers	1,097	950	960	1,104	1,285	1,205	1,213	1,048	1,279	1,269	912	896	1,080
	Other Custody	183	175	286	163	182	141	126	124	196	86	182	87	133
	AVG Hours Per Non-Custody Staff	5.61	6.46	6.90	6.30	5.70	6.16	5.32	6.84	4.05	5.51	5.34	7.29	6.28
	Non-Custody	1,145	1,292	1,394	1,278	1,196	1,270	1,102	1,437	846	1,124	1,057	1,472	1,276
	Medical	364	362	399	384	350	346	444	420	471	342	463	448	412
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	2	0	1	0	2	0	2	1	1	0	1	1



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	1	3	1	1	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	1	1	0	0	1	1	1	0
	Staff Exceeding Trigger Point	37	38	39	34	34	31	29	33	41	35	27	31	28
	In-Lieu of Sick Leave													
	Total Hours	1,857	2,011	1,898	1,842	1,857	1,677	1,360	1,601	1,273	1,315	1,675	1,695	1,251
	AVG Hours Per Custody Staff	2.31	2.91	2.33	1.89	1.87	2.45	1.48	1.48	1.41	1.65	1.82	1.63	1.09
	Custody	927	1,141	936	776	767	1,013	622	630	610	729	768	696	463
	Lieutenants	0	13	0	23	0	8	0	64	8	16	0	8	8
	Sergeants	144	48	166	105	48	297	120	32	80	96	240	256	64
	Officers	783	1,072	770	648	686	708	494	534	522	617	528	432	343
	Other Custody	0	8	0	0	33	0	8	0	0	0	0	0	48
	AVG Hours Per Non-Custody Staff	2.88	3.00	4.19	4.67	4.14	2.87	2.56	3.28	1.63	2.29	3.35	3.50	2.84
	Non-Custody	588	599	847	948	870	591	531	688	341	467	664	708	577
	Medical	342	271	116	119	220	73	208	283	323	120	243	291	212
	Annual Leave													
	Total Hours	3,473	3,922	2,568	2,505	2,729	2,699	2,859	3,228	4,207	4,392	3,023	2,673	2,926
	AVG Hours Per Custody Staff	4.49	6.08	3.48	3.72	3.93	3.92	4.23	5.19	6.47	6.51	4.72	3.60	4.00
	Custody	1,805	2,385	1,399	1,526	1,613	1,621	1,776	2,208	2,795	2,878	1,996	1,532	1,692
	Lieutenants	16	140	32	36	27	27	0	200	248	34	48	8	88
	Sergeants	220	200	230	180	256	362	180	96	397	456	432	224	217
	Officers	1,505	2,005	1,129	1,247	1,217	1,228	1,529	1,846	2,015	2,340	1,487	1,206	1,294
	Other Custody	64	41	8	64	113	5	67	66	136	48	28	94	94
	AVG Hours Per Non Custody Staff	6.10	4.90	4.23	3.78	3.75	4.12	4.31	3.97	5.07	6.04	4.45	4.47	4.97
	Non-Custody	1,245	980	854	768	787	848	892	834	1,060	1,233	882	903	1,008
	Medical	423	557	315	211	330	230	191	187	353	282	146	238	226



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	14	16	15	15	14	13	11	10	12	12	14	13	12
	Off Work Rate (Per 100 Staff)	3.48	4.08	3.73	3.66	3.41	3.14	2.62	2.35	2.78	2.71	3.31	3.06	2.84
	Pending/Open Claims	117	117	117	113	108	104	101	98	100	108	110	110	108
	New Claims	0	3	3	1	2	0	1	0	2	1	1	1	0
	Closed Claims	1	3	4	8	9	6	4	4	4	1	3	5	4
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	13	13	13	14	10	10	10	10	12	14	17	17	18
	Off Work Rate (Per 100 Staff)	6.37	6.50	6.44	6.90	4.76	4.85	4.83	4.76	5.74	6.86	8.59	8.42	8.87
	Pending/Open Claims	132	136	136	133	125	127	123	124	122	117	121	118	122
	New Claims	0	1	0	1	1	2	0	3	0	1	2	0	2
	Closed Claims	5	3	3	7	11	1	4	4	6	5	6	3	0
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	2	2	2	5	3	8	8	5	7	7	4	11
	Off Work Rate (Per 100 Staff)	1.00	0.51	0.50	0.49	1.22	0.72	1.90	1.88	1.16	1.58	1.66	0.94	2.60
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	9	8	7	7	10	8	4	3	5	7	11	6	9
	Off Work Rate (Per 100 Staff)	4.41	4.00	3.47	3.45	4.76	3.88	1.93	1.43	2.39	3.43	5.56	2.97	4.43
	FMLA													
	Custody - Number of Staff off Work due to FMLA	58	80	54	67	75	77	71	60	64	71	71	67	76
	Lieutenants	1	3	1	3	4	2	2	4	4	5	4	4	4
	Sergeants	5	9	7	7	11	12	8	8	9	9	9	10	10
	Officers	49	65	45	55	59	63	61	48	51	57	58	52	61
	Other Custody	3	3	1	2	1	0	0	0	0	0	0	1	1
	Non-Custody	9	11	16	12	10	13	13	17	17	22	25	22	20



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Medical	5	3	5	1	4	4	4	2	4	4	3	5	4
	Custody - Number of FMLA Hours Used by Staff	1,339	2,124	1,064	1,282	2,283	2,287	1,822	1,480	1,455	1,729	1,706	1,373	1,826
	Lieutenants	4	120	8	80	48	24	40	88	32	53	40	64	40
	Sergeants	84	320	136	128	384	407	248	160	128	192	296	232	272
	Officers	939	1,454	904	1,018	1,810	1,856	1,534	1,232	1,295	1,484	1,370	995	1,473
	Other Custody	312	230	16	56	41	0	0	0	0	0	0	82	41
	Non-Custody	206	343	508	419	300	325	167	258	345	529	528	536	321
	Medical	221	127	77	40	152	160	192	32	210	240	65	157	112
	Custody - Average Number of FMLA Hours Used by Staff	3.33	5.42	2.65	3.13	5.57	5.52	4.34	3.48	3.37	3.91	4.04	3.23	4.32
	Other Custody	15.60	11.48	0.77	2.68	1.85	0.00	0.00	0.00	0.00	0.00	0.00	3.64	1.82
	Non-Custody	1.01	1.72	2.51	2.06	1.43	1.58	0.81	1.23	1.65	2.59	2.66	2.65	1.58
	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	45
	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
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	16	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													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	0	0	14	3	13	7	0	5	6	2	1	4	3
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	0	13	2	14	5	1	9	6	2	1	3	2
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,264	615	521	695	659	350	1,280	552	559	1,219	609	632	1,288
	Number of Preventative Maintenance Work Orders (priority 2) Completed	466	335	506	435	351	318	229	559	434	319	277	231	257
	Number of Corrective Work Orders (Priority 3) Received/Submitted	312	403	418	359	384	529	463	495	605	422	380	386	394
	Number of Corrective Work Orders (Priority 3) Completed	191	624	426	341	291	346	366	523	405	355	647	282	318
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	7	3	12	7	12	13	13	19	4	7	5	6	13
	Number of Non-Maintenance Service Requests (Priority 4) Completed	3	13	8	7	12	6	9	20	3	10	2	11	14
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	1	1	0	0
	Number of Project Work Orders (priority 5) Completed	0	1	0	0	0	0	0	0	0	0	0	5	1
	% of personnel hours spent on preventative maintenance	17 %	22 %	24 %	26 %	27 %	21 %	27 %	35 %	24 %	18 %	14 %	18 %	23 %
	Employee Grievances and Staff Complaints													
	Total	151	0	5	0	23	16	28	11	10	4	3	3	0
	Per 100 Staff	24.92	0.00	0.83	0.00	3.71	2.58	4.47	1.73	1.56	0.62	0.48	0.48	0.00
	Health & Safety	0	0	0	0	0	0	12	0	0	0	0	0	0
	Conditions of Work	151	0	4	0	23	16	16	10	8	2	2	3	0
	Total E.E.O	0	0	1	0	0	0	0	1	2	2	1	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	1	1	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Equal Employment Opportunity (EEO) (Medical)	0	0	1	0	0	0	0	1	1	1	1	0	0
	Staff Investigations													
	Total Central Intake Requests	2	1	1	1	1	3	4	2	3	6	3	1	0
	Per 100 Staff	0.33	0.17	0.17	0.16	0.16	0.48	0.64	0.31	0.47	0.93	0.48	0.16	0.00
	Central Intake Requests Accepted	1	0	0	1	1	1	3	4	2	1	8	3	0
	Central Intake Requests Rejected	0	0	1	0	0	0	0	0	0	1	1	0	0
	Central Intake Requests Approved for Direct Action	1	0	0	1	1	1	2	1	2	0	6	2	0
	Total Direct Action Requests Submitted	2	1	1	1	1	1	1	2	2	3	2	1	0
	Direct Action Requests Accepted	1	0	0	1	1	1	2	1	2	0	5	2	0
	Direct Action Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	9	9	8	8	8	8	8	7	7	7	6	4	4
	Number of Closed Investigations	4	0	1	0	0	0	1	4	0	1	1	2	0
	Investigations exceeding 180 calendar days	5	0	5	5	5	8	7	5	5	5	5	3	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	1	0	0	3	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.16	0.00	0.00	0.46	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	3	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	2	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	2	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	1	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
CVSP	Number of Open Investigations	5	5	5	5	5	5	5	2	2	2	2	2	2
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	3	3	3	3	3	5	5	2	2	2	2	2	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	2	2	1	3	2	1	0	2	2	2	0
	Per 100 Staff	0.00	0.00	0.33	0.33	0.16	0.48	0.32	0.16	0.00	0.31	0.32	0.32	0.00
	Dismissals	0	0	0	1	0	0	1	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	0	2	2	1	3	2	1	0	2	2	2	0
	Per 100 Staff	0.00	0.00	0.33	0.33	0.16	0.48	0.32	0.16	0.00	0.31	0.32	0.32	0.00
	Dismissals (Non-Medical)	0	0	0	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
ISP	General Population													
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,813	1,809	1,809	1,838	1,796	1,796	1,756	1,855	1,939	1,898	1,905	1,916	1,943
	Non-Traditional Beds	0	0	0	0	0	0	0	0					
	Overcrowding Beds	1,223	1,227	1,227	1,247	1,356	1,356	1,357	1,536	1,703	1,750	1,700	1,672	1,670
	Temporary Beds (Family Visiting/Tank Beds)	1	2	2	1	0	0	2	2	0	1	2	0	1
	Medical Beds	6	12	12	10	13	13	12	10	9	10	9	8	11
	Budgeted Capacity	3,175	3,175	3,175	3,175	3,175	3,175	3,175	3,175	3,175	2,975	3,175	3,175	3,175
	Inmate Count	3,042	3,048	3,048	3,095	3,165	3,165	3,125	3,401	3,651	3,658	3,614	3,596	3,624



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	% Inst. Filled to Budgeted Capacity	96 %	96 %	96 %	97 %	100 %	100 %	98 %	107 %	115 %	123 %	114 %	113 %	114 %
	Inmate Custody Level													
	Level I	81	79	79	93	76	76	80	69	90	61	40	89	113
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	1	4	1	0	0	5	4	3	6	5	0
	% 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	6	2	2	2	11	0	6	17	5	17	37	12	4
	% of Out of Level Assignments													
	Level III	2,866	2,883	2,883	2,907	2,929	2,929	2,925	3,230	3,464	3,505	3,477	3,425	3,432
	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	3	4	0	12	3	7	4	10	10	10	15	9	14
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	3,050	3,050	3,050	3,050	3,050	3,050	3,050	3,050	3,050	2,850	3,050	3,050	3,050
	Actual Population	2,946	2,960	2,960	2,999	3,005	3,005	3,003	3,297	3,554	3,565	3,476	3,425	3,431
	General Population													
	Budgeted Capacity	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
	Actual Population	1,499	1,537	1,537	1,534	1,480	1,480	1,465	1,667	1,923	1,928	1,854	1,768	1,741



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	1,350	1,350	1,350	1,350	1,350	1,350	1,350	1,350	1,350	1,350	1,550	1,550	1,550
	Actual Population	1,366	1,344	1,344	1,372	1,449	1,449	1,458	1,561	1,541	1,576	1,582	1,568	1,577
	Minimum Support Facility													
	Budgeted Capacity	200	200	200	200	200	200	200	200	200	0	0	0	0
	Actual Population	81	79	79	93	76	76	80	69	90	61	40	89	113
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	958	969	969	963	965	965	965	987	999	1,012	998	970	913
	Life (Without Possibility of Parole) (LWOP)	243	248	248	247	240	240	245	250	263	267	268	268	269
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population (Excluding Overflow)	89	74	74	85	147	147	108	92	88	82	88	74	68
	Actual Population (With Overflow)	89	74	74	85	147	147	108	92	88	82	88	74	68
	Average Length of Stay	148	123	111	75	79	75	72	87	111	116	103	115	105
	Stays Exceeding 200 days	5	1	3	4	8	5	4	0	5	19	17	17	13
	Stays Exceeding 400 days	14	5	5	8	3	0	0	0	0	2	2	2	2
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	8	3	10	4	0	0	8	2	6	2	3	2	1
	ASU Inmates Endorsed for GP	1	0	2	0	0	0	4	0	1	0	1	2	1
	ASU Inmates Endorsed for SNY	1	0	1	1	0	0	0	0	0	0	1	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	ASU Inmates Endorsed for SHU	6	3	7	3	0	0	4	2	5	2	1	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													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	50	51	63	40	48	48	29	89	62	67	65	69	80
	Impacting	3	5	5	9	11	8	12	9	7	7	5	8	12
	Non-Impacting	47	46	58	31	37	40	17	80	55	60	60	61	68
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	32	27	27	17	45	45	22	8	16	16	18	17	20
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	0	0	0	0	0	0	0	0	1	2	0	0
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	1	0	0	0
	EOP-SNY													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	0	0	0	0	0	0	0	1	1	0	0	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	23	29	31	27	23	23	23	27	26	26	29	28
	Summary with S-Suffix	26	23	29	31	27	23	23	23	27	26	26	29	28
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	16	11	19	22	14	16	17	17	21	20	20	19	18
	GP with S-Suffix	16	11	19	22	14	16	17	17	21	20	20	19	18
	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	10	12	10	9	13	7	6	6	6	6	6	10	10
	ASU with S-Suffix	10	12	10	9	13	7	6	6	6	6	6	10	10
	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



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	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
	PSU without S-Suffix	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
	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	89	127	149	243	196	217	179	194	173	220	234	182	169
	Per 100 inmates	2.93	4.17	4.89	7.85	6.19	6.86	5.73	5.70	4.74	6.01	6.47	5.06	4.66
	Conduct	16	18	27	20	63	34	18	35	31	57	48	40	33
	Assault on Staff	0	0	1	0	0	0	0	0	0	0	0	0	0
	Batteries on Staff	1	2	0	19	0	0	5	0	0	2	1	0	2
	Assault on Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Batteries on Inmates	8	8	11	6	4	8	6	10	0	17	13	4	8
	Stimulants and Sedatives	27	38	45	71	49	79	97	86	73	69	92	95	86
	Indecent Exposure (IEX)	0	0	2	0	0	0	0	0	0	0	0	0	0
	IHP Refusals / Failure to Comply	2	0	0	0	1	0	0	0	1	0	0	0	3
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0					
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0					



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	Possession of Cell Phone/s	20	24	12	19	43	51	12	10	13	7	4	5	10
	Riot/Disturbance Control	0	0	0	72	0	0	0	0	0	0	9	0	0
	Resisting Staff	1	0	0	0	0	0	0	0	0	0	0	0	0
	Weapon	0	2	1	0	0	3	1	4	2	1	3	2	2
	Attempted Murder	0	0	0	0	0	0	0	0	2	2	0	1	2
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	14	35	50	36	36	42	40	49	51	65	64	35	23
	Number of RVR's Involving Mental Health Inmates	0	0	0	0	0	0	0	0	1	0	0	0	0
	Serious 115's Lost to time constraints	0	0	0	0	0	0	1	0	0	0	0	0	1
	Number of Incidents													
	Number of Incidents	7	12	19	10	18	16	17	23	5	21	16	12	20
	Per 100 inmates	0.23	0.39	0.62	0.32	0.57	0.51	0.54	0.68	0.14	0.57	0.44	0.33	0.55
	Number of Voided Incident Reports	0	0	0	1	1	0	0	1	1	1	1	0	2
	Total Number of Documented Force	6	8	8	4	7	7	5	9	1	13	10	9	9
	Per 100 inmates	0.20	0.26	0.26	0.13	0.22	0.22	0.16	0.26	0.03	0.36	0.28	0.25	0.25
	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	2	0	0	1	0	0	0	2	0	1
	Type of Force													
	OC	5	6	5	4	6	5	5	6	1	10	8	9	7
	Physical Force	0	2	0	1	2	0	1	1	0	2	1	0	0
	Baton	0	0	5	3	1	2	2	3	0	3	2	1	4
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	37 mm/40 mm	2	1	3	2	1	2	0	3	0	2	3	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
	Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0					
	Other	0	0	0	1	0	0	0	0	0	0	0	0	1
	Incidents													
	Controlled Substance Involved/U.A.	1	2	5	3	7	3	6	5	2	1	2	0	5
	Methamphetamine	0	1	1	0	3	3	0	4	0	0	1	0	3
	Marijuana	0	0	2	1	3	1	7	1	0	1	0	0	1
	Heroin	2	2	3	4	5	1	2	1	2	0	1	0	2
	Cocaine	0	0	0	0	1	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	1	0	0	0	0	0	1	0	1
	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	0	0
	Morphine	0	0	0	0	0	0	4	0	0	0	0	0	1
	Drug Paraphernalia/Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault 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
	Battery on Staff (Total)	0	2	0	1	0	0	1	0	0	2	1	0	2
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	2	0	1	0	0	1	0	0	2	1	0	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	0	0	1	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	1	1
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	4	4	6	3	4	6	3	4	2	10	4	1	3



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	With Weapon	0	0	0	0	0	0	0	0	0	3	1	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	4	4	6	3	4	6	3	4	2	7	3	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	1	0	0	0	0	0	0	1	0	0
	Possession of a Weapon	0	1	1	1	1	2	1	3	1	1	2	2	2
	Resisting Staff	2	0	0	0	2	0	0	0	0	0	0	0	0
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	2	0	0	2	1	0	0	0	1	0	1
	Attempted Suicide	0	0	0	0	0	0	0	1	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	1	1	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	1	0	0	0	0	0	0	0	1
	Total Number of Deaths	0	0	0	0	1	0	1	1	0	0	0	0	1
	Contraband Cell Phone Discoveries	27	34	24	15	81	116	9	9	9	43	5	6	7
	Miscellaneous	1	3	5	1	4	3	4	9	0	7	5	8	5
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	1	1	0	0	0	1	0	1
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
Contraband Surveillance Watch (CSW)														
Inmate Placements on CSW		0	1	0	0	1	1	0	0	0	0	0	0	2



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	Average Number of Days on CSW	0.0	12.0	0.0	0.0	2.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	1.5
	Average Number of Days on CSW (CYTD)	2.0	3.7	0.0	0.0	2.0	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5
	Count of CSW Items Recovered	0	1	0	0	0	1	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	1	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	1	0	0	0	0	0	0	0	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	3,042	3,048	3,048	3,095	3,164	3,164	3,125	3,401					
	Total Number Non IHP Coded Inmates	0	0	0	0	1	1	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	1	1	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	1	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	2	0	0	1	2	0	0	0	1	0	1
	Number of D.A. Referrals	0	0	2	0	0	1	2	0	0	0	1	0	1
	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	2	0	0	1	2	0	0	0	1	0	1
	Total number of victims	0	0	2	0	0	1	2	0	0	0	1	0	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	2	0	0	1	2	0	0	0	1	0	1



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	Inmate Appeals													
	Total Appeals received by the Appeals Office	145	157	138	144	216	202	201	242	228	169	152	190	181
	Total Appeals Issued a Log Number	29	33	34	18	46	38	39	72	59	55	42	67	45
	Total Screen Outs	116	124	104	126	170	164	162	170	169	114	110	123	136
	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	0	0	0	2	0	0	0	1	1	1	0
	Appeals Per 100 Inmates	0.95	1.08	1.12	0.58	1.45	1.20	1.25	2.12	1.62	1.50	1.16	1.86	1.24
	Inmate Appeal Breakdown													
	Disciplinary	15	15	13	5	6	11	14	37	20	18	15	19	4
	Custody/Classification	0	1	0	1	1	2	2	3	1	5	2	6	3
	Mail	0	0	0	1	5	2	2	1	1	1	4	1	2
	Visiting	0	0	0	0	0	0	0	2	0	0	0	0	0
	Personal Property	2	0	5	1	2	0	2	3	9	5	3	7	5
	Case Records	0	0	0	0	1	0	0	1	2	0	1	2	0
	Staff Complaints	2	9	8	6	11	3	8	10	9	6	7	17	6
	Staff Complaints - Medical	0	0	0	0	0	0	0	1	0	0	0	1	1
	Living Conditions	1	1	0	1	1	1	2	2	5	3	3	2	3
	Legal	1	2	2	2	3	4	2	5	3	2	0	2	6
	Program	1	1	2	0	0	1	1	1	1	7	0	3	2
	Segregation Hearings	1	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	5	3	1	0	3	4	2	2	0	2	1	1	2
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	1	0	0	1	1	0	0	0	0	1	0	0
	Funds	0	0	0	0	2	2	0	0	2	1	0	2	7



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	1	0	3	1	10	7	4	4	6	5	5	4	4
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														
Inmate Enrollment														
% of Total Capacity Enrolled														
Academic Programs - Attendance Tracking														
Total Hours X-Time														
Total Hours S-Time														
Total S-Time Non-Education														
Total S Time Non Education (S-Time Medical)														
Total S Time Non-Education (S-Time Custody)														
Total S-Time Education														
Total E-Time														
Total A-Time														



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	Academic Programs - Outcomes and Completions													
	Number of Program Completions													
	GED Certificate Completion													
	High School Diploma													
	Number of Inmates on Academic Waiting List													
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.7	8.8	8.8	8.8	8.7	8.8	8.8	8.7	8.7	8.8	8.8	8.8	8.8
	Inmates (Students) TABE Overall Level < 9.0													
	Inmates (Students) TABE Overall Level > 9.0													
	Incarcerated Individuals Program (IIP)													
	Enrollment													
	Completions													
	Number of Course Completions in Trade Schools													
	Number of AA Degrees Earned													
	Vocational Programs - Full Time													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	Vocational Programs - Attendance Tracking													
	Total X-Time													
	Total S-Time													
	Total S-Time Non-Education													
	Total S-Time Non-Education (S-Time Medical)													
	Total S-Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List													
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)													
	Total Number of Program Completions (Include NCCER amd Non-NCCER)													
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)													
	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)	84	93	95	93	93	95	95	94	96	95	93	96	95
	Enrollment Rate (aka % of SAP Beds Filled)	88 %	97 %	99 %	97 %	97 %	99 %	99 %	98 %	100 %	99 %	97 %	100 %	99 %



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	Waiting List of Potential SAP Participants	130	262	140	147	147	202	475	147	147	147	147	743	707
	Exits with Completion	9	26	10	10	5	12	13	13	11	5	7	14	15
	Program Utilization X-Time	1,571	0	0										
	Program Utilization XSEA Total	1,794	0	0										
	Program Utilization Rate (AB900 Benchmark 5)	88 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,825	2,823	2,859	2,869	2,872	2,963	2,977	2,950	2,948	2,965	2,972	2,982	2,983
	Full Time	2,120	2,118	2,121	2,111	2,114	2,124	2,134	2,134	2,136	2,152	2,159	2,169	2,171
	Half Time	705	705	738	758	758	839	843	816	812	813	813	813	812
	Eligible Inmates	3,287	3,330	3,327	3,326	3,267	3,437	3,488	3,774	4,087	4,098	4,087	4,088	4,072
	Inmates Assigned	2,116	2,078	2,115	2,151	2,126	2,205	2,278	2,330	2,458	2,435	2,454	2,454	2,410
	Full Time	1,562	1,524	1,533	1,540	1,524	1,548	1,594	1,637	1,738	1,715	1,724	1,727	1,674
	Half Time	554	554	582	611	602	657	684	693	720	720	730	727	736
	One Half Time Assignment	549	539	562	577	563	610	632	639	669	678	694	689	705
	Two Half Time Assignments	5	15	20	34	39	47	52	54	51	42	36	38	31
	Vacant Work Assignments	709	745	744	718	746	758	699	620	490	530	518	528	573
	Percent of Filled Work Assignments	75 %	74 %	74 %	75 %	74 %	74 %	77 %	79 %	83 %	82 %	83 %	82 %	81 %
	Percent of Filled Work Assignments - Full Time	74 %	72 %	72 %	73 %	72 %	73 %	75 %	77 %	81 %	80 %	80 %	80 %	77 %
	Percentage of Filled Work Assignments - Half-Time	79 %	81 %	82 %	85 %	85 %	84 %	87 %	92 %	95 %	94 %	94 %	94 %	94 %
	Inmates Unassigned	1,042	1,120	1,101	1,061	1,030	1,122	1,110	1,356	1,527	1,563	1,548	1,529	1,512
	Voluntary	33	40	46	47	54	76	99	115	118	123	108	80	75
	Involuntary	1,009	1,080	1,055	1,014	976	1,046	1,011	1,241	1,409	1,440	1,440	1,449	1,437
	Inmates on Waiting List	210	292	256	185	160	223	230	427	513	519	493	494	449
	Prison Industry Authority													
	PIA Assignments	22	22	28	28	28	28	28	28	28	42	41	41	38



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	PIA Assignments Filled	13	32	32	31	25	25	26	27	25	36	28	24	22
	% of PIA Assignments Filled	59 %	145 %	114 %	111 %	89 %	89 %	93 %	96 %	89 %	86 %	68 %	59 %	58 %
	PIA Lost Hours	0	0	1,393	1,555	1,143	1,078	140	1,009	922	736	152	157	147
	(Custody) PIA Lost Hours	0	0	0	0	22	0	140	1,009	35	736	152	84	62
	(Ducats) PIA Lost Hours	0	0	49	28	18	0	0	0	4	0	0	12	1
	(Industry Related) PIA Lost Hours	0	0	497	469	0	0	0	0	92	0	0	54	0
	(Other) PIA Lost Hours	0	0	0	155	0	0	0	0	21	0	0	7	84
	(Vacant) PIA Lost Hours	0	0	847	903	1,103	1,078	0	0	770	0	0	0	0
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses													
	Course Completions													
	No. of Units/Credits Earned (total)													
	No. of Associate Degrees													
	No. of Bachelor Degrees													
	No. of Master Degrees													
	No. of College Course Assessments													
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	10	10	10	10	10	10	10	10	10	10	10	11	11
	Total Number of Meetings Held	85	76	108	101	112	100	85	133	133	114	105	137	101
	Total Number of Attendees (for all meetings held)	1,797	1,660	2,417	2,337	2,557	2,305	1,940	3,017	2,969	2,638	2,505	3,263	2,373
	Total Number of Contact Hours (for all meetings held)	104,119	74,986	175,387	160,612	205,935	154,660	109,900	284,230	289,685	214,853	188,270	373,263	169,118
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	22	24	27	21	25	26	21	29	29	25	26	30	27
	Total Number of Attendees	529	548	646	520	588	679	520	653	666	577	634	863	653
	Total Meeting Hours	36	42	47	35	43	53	42	58	58	49	54	69	54



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	Contact Hours	19,044	23,016	30,362	18,200	25,284	35,987	21,840	37,874	38,628	28,273	34,236	59,547	35,262
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	15	12	19	20	19	25	18	28	28	24	23	30	19
	Total Number of Attendees	341	273	419	453	427	600	426	647	597	568	540	712	435
	Total Meeting Hours	27	23	35	36	36	52	35	59	56	48	49	62	39
	Contact Hours	9,207	6,279	14,665	16,308	15,372	31,200	14,910	38,173	33,432	27,264	26,460	44,144	16,965
	Veteran's Groups													
	Total Number of Meetings Held	2	6	5	5	6	4	5	8	7	7	5	5	5
	Total Number of Attendees	25	112	82	86	117	71	91	171	117	136	89	108	116
	Total Meeting Hours	4	12	10	10	12	8	10	15	13	14	10	9	10
	Contact Hours	100	1,344	820	860	1,404	568	910	2,565	1,521	1,904	890	972	1,160
	All Other ILTAG's													
	Total Number of Meetings Held	46	34	57	55	62	45	41	68	69	58	51	72	50
	Total Number of Attendees	902	727	1,270	1,278	1,425	955	903	1,546	1,589	1,357	1,242	1,580	1,169
	Total Meeting Hours	84	61	102	98	115	91	80	133	136	116	102	170	99
	Contact Hours	75,768	44,347	129,540	125,244	163,875	86,905	72,240	205,618	216,104	157,412	126,684	268,600	115,731
	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.	839	848	832	832	845	843	855	863	878	885	887	877	882
	Custody (Uniformed)													
	Budgeted Positions	678	678	678	681	681	681	681	681	681	681	681	681	681



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	Pending 607's - Net	3.0	3.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	-9.8	-9.8	-9.8	-9.8
	Adjusted Budgeted Total	681	681	681	681	681	681	681	681	681	672	672	672	672
	Filled Budgeted Positions	585	593	577	577	585	583	596	606	621	626	625	615	618
	920 Blanket	25	22	21	21	19	17	17	12	11	10	8	7	7
	918 Blanket	0	0	0	0	0	0	0	0	0	1	0	0	0
	True Vacancy Total	71	66	83	83	77	81	68	63	49	35	39	50	47
	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	17	19	20	21	24	19	18	24	27	27	29	25	25
	Other Custody (Non-Uniformed)													
	Budgeted Positions	31	31	31	29	29	29	29	29	29	29	29	29	29
	Pending 607's - Net	-2.0	-2.0	-2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	4.0
	Adjusted Budgeted Total	29	29	29	29	29	29	29	29	29	29	29	33	33
	Filled Budgeted Positions	20	23	25	26	28	28	27	27	27	27	28	28	28
	920 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	2	3
	True Vacancy Total	8	5	4	3	1	1	2	2	2	2	1	3	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	2	1	1	1	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	0.0	0.0
	Adjusted Budgeted Total	53	53	53	53	53	53	53	53	53	53	53	53	53
	Filled Budgeted Positions	43	42	42	43	43	45	47	47	47	48	48	50	50
	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



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	True Vacancy Total	10	11	11	10	10	8	6	6	6	5	5	3	3
	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	1	1	1	1	1	1	1	1	1	1	2	1	1
	Support Staff													
	Budgeted Positions	108	108	108	104	104	105	105	105	105	105	105	105	105
	Pending 607's - Net	-3.5	-3.5	-3.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	104	104	104	104	104	105	105	105	105	105	105	105	105
	Filled Budgeted Positions	90	88	88	87	88	88	88	88	88	90	89	86	87
	920 Blanket	4	4	4	4	4	4	4	4	4	4	4	7	5
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	10	12	12	13	12	13	13	13	13	11	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	1	0	0	0	13	14	13	16	17	11	12	8	6
	Trades													
	Budgeted Positions	105	105	105	105	105	105	105	105	105	105	105	105	101
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-5.0	-5.0	-5.0	-1.0
	Adjusted Budgeted Total	105	105	105	105	105	105	105	105	105	100	100	100	100
	Filled Budgeted Positions	88	89	87	86	89	87	85	84	84	84	84	86	88
	920 Blanket	1	2	2	2	2	2	2	2	2	2	2	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	16	14	16	17	14	16	18	19	14	14	13	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	9	7	8	8	5	4	4	4	5	4	4	3	5
	Management													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	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	13	12	12	12	11	11	10	11	11	11
	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	1	0	0	0
	True Vacancy Total	0	0	0	0	1	1	1	2	2	2	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	1	1	0	0	0	0	0
	Overtime													
	Total	21,627	17,822	17,612	20,445	23,620	20,514	23,268	18,628	19,321	21,702	17,322	16,932	20,165
	AVG Hours Per Custody Staff	30.46	24.16	24.91	26.83	33.44	29.05	31.47	25.07	24.48	26.45	20.97	19.60	25.33
	Custody	18,430	14,884	14,997	16,181	20,501	17,750	19,605	15,869	15,861	17,272	13,692	12,605	16,364
	Lieutenants	732	752	779	885	805	540	611	464	507	748	538	674	922
	Sergeants	1,391	1,076	933	1,132	1,693	1,392	2,227	1,668	1,693	2,239	1,516	1,304	1,580
	Officers	16,200	12,998	13,260	14,156	17,994	15,801	16,634	13,721	13,661	14,272	11,622	10,500	13,801
	Other Custody	106	59	25	8	9	17	132	17	0	14	17	127	61
	AVG Hours Per Non-Custody Staff	8.68	6.98	6.72	12.03	6.91	6.81	9.78	6.84	8.39	9.71	7.08	9.82	7.39
	Non-Custody	2,031	1,621	1,545	2,755	1,602	1,579	2,269	1,573	1,930	2,253	1,658	2,298	1,745
	Medical	1,166	1,318	1,071	1,510	1,517	1,186	1,394	1,186	1,531	2,177	1,972	2,029	2,057
	Sick Leave													
	Total Hours	4,334	4,870	3,410	4,179	4,767	4,413	4,740	4,313	5,479	4,570	4,574	4,480	3,786
	AVG Hours Per Custody Staff	4.33	4.76	1.91	3.60	4.15	4.18	4.38	3.87	4.42	3.69	3.57	3.75	3.07
	Custody	2,620	2,934	1,147	2,172	2,543	2,556	2,731	2,447	2,865	2,411	2,331	2,409	1,984
	Lieutenants	91	123	125	68	81	58	99	82	109	40	48	125	34
	Sergeants	312	206	306	304	240	267	412	321	261	226	264	306	270



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	Officers	2,152	2,526	709	1,777	2,106	2,146	2,097	1,986	2,424	2,019	1,808	1,888	1,636
	Other Custody	65	80	8	23	116	85	124	58	71	126	212	91	45
	AVG Hours Per Non-Custody Staff	4.90	5.75	6.78	6.03	7.01	5.88	6.87	5.07	8.14	6.82	7.49	6.73	4.98
	Non-Custody	1,147	1,335	1,558	1,380	1,626	1,365	1,595	1,166	1,872	1,582	1,753	1,576	1,176
	Medical	568	602	705	627	599	492	415	699	743	578	490	495	625
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	0	3	3	2	0	0	0	5	5	3	4	2
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	13	1	1	1
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	2	2	0	1	0	1	0	2	2	0
	Staff Exceeding Trigger Point	77	81	65	60	58	56	59	60	57	57	61	66	63
	In-Lieu of Sick Leave													
	Total Hours	2,209	2,523	2,288	2,373	2,132	2,091	2,054	2,238	1,813	1,910	1,837	2,226	1,982
	AVG Hours Per Custody Staff	2.21	2.54	1.98	1.96	2.17	2.13	2.07	2.39	1.85	2.02	1.82	1.87	1.37
	Custody	1,339	1,568	1,193	1,185	1,330	1,303	1,289	1,515	1,197	1,321	1,189	1,204	882
	Lieutenants	32	56	72	24	50	40	73	24	40	24	48	32	32
	Sergeants	72	120	204	126	128	112	94	113	112	111	224	165	104
	Officers	1,235	1,392	917	1,020	1,135	1,127	1,122	1,200	861	1,049	885	1,003	738
	Other Custody	0	0	0	15	17	24	0	178	184	137	32	5	8
	AVG Hours Per Non-Custody Staff	1.64	2.16	3.07	2.51	2.58	1.75	1.87	2.24	1.70	1.75	1.52	2.78	3.75
	Non-Custody	384	500	705	574	598	406	434	516	391	406	355	651	886
	Medical	486	456	390	614	205	382	331	207	226	184	293	371	214
	Annual Leave													
	Total Hours	2,723	3,957	2,136	3,442	3,468	3,411	3,723	4,340	4,175	5,231	3,286	3,229	3,586
	AVG Hours Per Custody Staff	3.10	4.64	2.42	4.14	4.00	4.24	4.99	5.15	4.73	6.51	4.02	4.43	3.86



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	Custody	1,878	2,856	1,455	2,497	2,450	2,593	3,111	3,261	3,063	4,254	2,622	2,846	2,494
	Lieutenants	40	82	81	112	108	111	201	46	88	216	144	84	179
	Sergeants	234	336	388	382	272	288	356	427	214	539	399	292	256
	Officers	1,602	2,415	986	1,924	1,882	2,162	2,473	2,569	2,494	3,305	2,017	2,364	2,043
	Other Custody	3	24	0	79	189	32	82	219	267	194	63	107	16
	AVG Hours Per Non Custody Staff	2.77	4.23	2.32	3.35	2.81	1.63	1.74	3.86	2.86	3.61	2.28	1.33	3.83
	Non-Custody	649	982	534	767	651	377	403	887	657	837	534	311	904
	Medical	196	120	147	179	367	441	209	192	455	141	129	72	188
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	28	32	27	34	42	33	32	29	26	27	37	25	25
	Off Work Rate (Per 100 Staff)	4.63	5.19	4.49	5.64	6.85	5.40	5.14	4.58	4.01	4.13	5.67	3.89	3.87
	Pending/Open Claims	252	260	229	227	230	254	276	270	270	266	269	271	274
	New Claims	4	10	5	6	4	4	4	3	4	5	8	4	8
	Closed Claims	2	5	8	5	5	11	4	7	9	2	7	5	6
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	12	12	17	17	19	17	16	16	16	16	23	14	13
	Off Work Rate (Per 100 Staff)	5.13	5.17	7.39	7.42	8.19	7.33	6.90	6.96	6.96	6.90	9.83	5.98	5.51
	Pending/Open Claims	170	172	196	148	152	170	135	170	171	186	197	195	199
	New Claims	5	6	5	2	2	0	1	1	1	11	8	6	1
	Closed Claims	3	3	4	9	4	6	5	8	6	3	4	6	3
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	12	9	11	11	10	1	7	9	10	10	11	7	6
	Off Work Rate (Per 100 Staff)	1.98	1.46	1.83	1.82	1.63	0.16	1.12	1.42	1.54	1.53	1.68	1.09	0.93
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	3	3	4	4	1	3	5	6	6	9	6	5



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	Off Work Rate (Per 100 Staff)	2.56	1.29	1.30	1.75	1.72	0.43	1.29	2.17	2.61	2.59	3.85	2.56	2.12
	FMLA													
	Custody - Number of Staff off Work due to FMLA	79	88	37	41	55	79	80	90	82	79	67	77	66
	Lieutenants	4	5	1	1	5	5	4	5	6	6	6	4	6
	Sergeants	7	6	2	8	12	9	9	9	9	5	6	9	8
	Officers	68	77	34	32	38	64	66	75	65	68	55	64	52
	Other Custody	0	0	0	0	0	1	1	1	2	0	0	0	0
	Non-Custody	7	5	8	7	11	14	10	9	17	13	12	16	12
	Medical	10	6	3	4	7	9	7	5	6	5	8	8	5
	Custody - Number of FMLA Hours Used by Staff	1,924	2,240	1,264	1,183	1,608	1,867	1,836	2,424	2,485	2,350	1,684	1,712	1,672
	Lieutenants	40	72	16	16	112	128	64	152	109	179	144	56	248
	Sergeants	296	200	40	152	384	160	112	224	288	144	136	104	104
	Officers	1,588	1,968	1,208	1,015	1,112	1,520	1,636	1,992	2,056	2,027	1,404	1,552	1,320
	Other Custody	0	0	0	0	0	59	24	56	32	0	0	0	0
	Non-Custody	86	68	118	212	255	354	336	437	656	504	261	545	215
	Medical	124	79	59	80	251	286	119	68	57	181	405	245	101
	Custody - Average Number of FMLA Hours Used by Staff	3.18	3.64	2.10	1.96	2.62	3.06	2.95	3.83	3.83	3.60	2.58	2.66	2.59
	Other Custody	0.00	0.00	0.00	0.00	0.00	2.11	0.89	2.07	1.19	0.00	0.00	0.00	0.00
	Non-Custody	0.37	0.29	0.51	0.93	1.10	1.52	1.45	1.90	2.85	2.17	1.12	2.33	0.91
	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	13	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



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	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	23	32	42	26	44	44	32	43	36	31	52	37	37
	Number of Emergency Corrective Work Orders (priority 1) Completed	30	13	41	42	2	49	20	2	11	9	23	16	2
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	300	1,288	1,051	391	872	901	214	1,261	1,306	1,214	1,304	1,242	1,004
	Number of Preventative Maintenance Work Orders (priority 2) Completed	10	117	121	175	0	270	103	3	14	71	90	279	148
	Number of Corrective Work Orders (Priority 3) Received/Submitted	627	964	772	600	976	977	995	973	1,215	1,072	985	963	909
	Number of Corrective Work Orders (Priority 3) Completed	350	301	1,038	841	500	1,013	393	264	603	604	542	1,104	378
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	41	97	53	33	51	80	56	50	52	57	72	63	56
	Number of Non-Maintenance Service Requests (Priority 4) Completed	16	23	42	35	10	23	9	13	30	11	41	36	33
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	1	1	0	0	1
	Number of Project Work Orders (priority 5) Completed	0	0	1	0	0	0	0	0	0	1	0	0	0
	% of personnel hours spent on preventative maintenance	16 %	7 %	6 %	8 %	0 %	26 %	3 %	3 %	3 %	4 %	3 %	9 %	7 %



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	Employee Grievances and Staff Complaints													
	Total	3	0	3	3	11	7	11	9	7	4	3	1	4
	Per 100 Staff	0.36	0.00	0.36	0.36	1.30	0.83	1.29	1.04	0.80	0.45	0.34	0.11	0.45
	Health & Safety	0	0	0	0	0	0	0	1	0	0	1	0	0
	Conditions of Work	2	0	3	3	7	7	9	6	5	2	1	1	1
	Total E.E.O	1	0	0	0	4	0	2	2	2	2	1	0	3
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	0	0	3	0	1	1	1	1	0	0	3
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	1	0	1	1	1	1	1	0	0
	Staff Investigations													
	Total Central Intake Requests	6	0	2	1	2	1	3	7	4	1	3	5	1
	Per 100 Staff	0.72	0.00	0.24	0.12	0.24	0.12	0.35	0.81	0.46	0.11	0.34	0.57	0.11
	Central Intake Requests Accepted	0	1	0	1	1	0	2	5	6	3	3	0	2
	Central Intake Requests Rejected	0	0	1	0	0	1	0	0	2	0	1	1	0
	Central Intake Requests Approved for Direct Action	1	0	0	1	1	0	2	4	2	3	0	0	1
	Total Direct Action Requests Submitted	4	0	1	1	0	1	3	4	2	1	0	3	1
	Direct Action Requests Accepted	0	1	0	1	1	0	2	4	2	3	0	0	3
	Direct Action Requests Rejected	0	1	1	0	0	0	0	0	2	0	0	0	0
	Number of Open Investigations	6	5	5	3	4	5	5	6	6	6	5	5	6
	Number of Closed Investigations	0	0	1	0	0	0	0	0	0	0	2	0	0
	Investigations exceeding 180 calendar days	3	2	1	1	3	3	3	4	4	3	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													
	Total Central Intake Requests	1	0	0	0	0	1	1	0	0	2	0	2	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
ISP	Per 100 Staff	0.12	0.00	0.00	0.00	0.00	0.12	0.12	0.00	0.00	0.23	0.00	0.23	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	1	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	2	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	0	0	0	1	1	1	1	3
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	1	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	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	0	4	1	3	3	0	1	0	2	1	5	6	2
	Per 100 Staff	0.00	0.47	0.12	0.36	0.36	0.00	0.12	0.00	0.23	0.11	0.56	0.68	0.23
	Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	4	1	3	3	0	1	0	2	0	5	6	2
	Per 100 Staff	0.00	0.47	0.12	0.36	0.36	0.00	0.12	0.00	0.23	0.00	0.56	0.68	0.23
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	1	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
General Population														
MCSP	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Design Beds	1,617	1,618	1,618	1,618	1,605	1,605	1,607	1,639	1,637	1,630	1,632	1,586	1,579
	Non-Traditional Beds	0	0	0	0	0	0	0	0					
	Overcrowding Beds	1,259	1,206	1,206	1,210	1,234	1,234	1,251	1,292	1,283	1,276	1,276	1,251	1,233
	Temporary Beds (Family Visiting/Tank Beds)	4	4	4	4	3	3	3	4	0	3	0	0	3
	Medical Beds	18	14	14	10	10	10	10	10	9	9	9	6	10
	Budgeted Capacity	2,809	2,809	2,809	2,809	2,809	2,809	2,809	2,809	2,809	2,809	2,809	2,809	2,809
	Inmate Count	2,894	2,838	2,838	2,838	2,849	2,849	2,869	2,941	2,929	2,915	2,917	2,843	2,822
	% Inst. Filled to Budgeted Capacity	103 %	101 %	101 %	101 %	101 %	101 %	102 %	105 %	104 %	104 %	104 %	101 %	100 %
	Inmate Custody Level													
	Level I	211	212	212	200	186	186	207	224	216	205	198	143	133
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	1	0	0	0	0	0	0	0
	% 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	20	20	2	1	3	4	3	3	3	4	4	9	3
	% of Out of Level Assignments													
	Level III	1,633	1,615	1,615	1,640	1,633	1,633	1,640	1,669	1,669	1,650	1,649	1,641	1,632
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	2	1	0	0	0	0	0	0	0	1	1	3
	% of Out of Level Assignments													
	Level IV	870	842	842	849	866	866	867	892	896	910	918	922	916
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	5	6	4	6	2	3	3	1	2	2	3	1	4



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		2014		2015											
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
MCSP	% of Out of Level Assignments														
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0	
	General Population Summary														
	Budgeted Capacity	2,660	2,660	2,660	2,660	2,660	2,660	2,660	2,660	2,660	2,660	2,660	2,660	2,660	
	Actual Population	2,710	2,665	2,665	2,685	2,682	2,682	2,708	2,778	2,778	2,758	2,563	2,559	2,538	
	General Population														
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Enhanced Outpatient Program														
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Sensitive Needs Yard														
	Budgeted Capacity	2,660	2,660	2,660	2,660	2,660	2,660	2,660	2,660	2,660	2,660	2,660	2,660	2,660	
	Actual Population	2,705	2,660	2,660	2,681	2,679	2,679	2,708	2,778	2,778	2,758	2,563	2,559	2,538	
	Minimum Support Facility														
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Actual Population	211	212	212	200	186	186	207	224	216	205	198	143	133	
	Life Sentenced Inmates														
	Life (With Possibility of Parole)	1,136	1,105	1,105	1,107	1,102	1,102	1,101	1,111	1,116	1,122	1,126	1,121	1,115	
	Life (Without Possibility of Parole) (LWOP)	289	286	286	289	290	290	288	286	289	287	284	281	281	
	Reception Center														
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Administrative Segregation (ASU)														
	Budgeted Capacity	149	149	149	149	149	149	149	149	149	149	149	149	149	
	Actual Population (Excluding Overflow)	163	155	155	139	153	153	143	146	139	141	147	135	138	



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



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Actual Population (With Overflow)	163	155	155	139	153	153	143	146	139	141	147	135	138
	Average Length of Stay	63	63	72	67	66	66	61	70	68	66	63	58	70
	Stays Exceeding 200 days	4	3	5	5	9	4	4	6	4	4	6	5	10
	Stays Exceeding 400 days	1	1	1	1	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	19	10	11	11	15	7	8	14	17	14	17	7	10
	ASU Inmates Endorsed for GP	0	1	0	0	0	0	2	0	1	0	1	0	0
	ASU Inmates Endorsed for SNY	15	7	10	7	12	6	5	13	16	13	13	5	9
	ASU Inmates Endorsed for SHU	0	0	0	1	1	0	0	0	0	1	1	0	1
	ASU Inmates Endorsed for PSU	4	2	1	3	2	1	1	1	0	0	2	2	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	7	8	6	3	3	5	4	5	3	1	3	3	3
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	247	252	266	272	277	290	287	292	299	297	295	297	291
	Impacting	7	8	7	8	14	13	13	14	13	20	18	16	13
	Non-Impacting	240	244	259	264	263	277	274	278	286	277	277	281	278
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,494	1,494	1,365	1,365	1,365	1,365	1,365	1,365	1,430	1,430	1,430	1,430	1,430
	Actual Population	1,108	1,076	1,076	1,088	1,118	1,118	1,111	1,117	1,126	1,114	1,098	1,085	1,089
	Total EOP Populations													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Budgeted Capacity	575	575	575	575	575	575	575	575	575	575	575	575	575
	Actual Population	612	607	607	598	593	593	590	620	590	588	602	604	598
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	5	2	2	1	1	1	1	1	1	2	1	1	3
	EOP-SNY													
	Budgeted Capacity	525	525	525	525	525	525	525	525	525	525	525	525	525
	Actual Population	529	526	526	526	525	525	523	545	532	519	530	528	528
	EOP-ASU													
	Budgeted Capacity	50	50	50	50	50	50	50	50	50	50	50	50	50
	Actual Population	78	79	79	71	67	67	66	74	57	67	71	75	67
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	125	118	130	136	130	130	127	129	130	132	134	135	132
	Summary with S-Suffix	125	118	130	136	130	130	127	129	130	132	134	135	132
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	54	52	59	61	60	59	55	56	59	58	62	65	63



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	GP with S-Suffix	54	52	59	61	60	59	55	56	59	58	62	65	63
	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	19	13	18	26	22	18	22	21	20	20	21	23	18
	ASU with S-Suffix	4	4	5	5	6	5	8	9	10	3	4	6	8
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	15	9	13	21	16	13	14	12	10	17	17	17	10
	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
	PSU without S-Suffix	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)	52	53	53	49	48	53	50	52	51	54	51	47	51
	EOP with S-Suffix	52	53	53	49	48	53	50	52	51	54	51	47	51
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary													
	Total	273	307	313	225	311	264	352	273	283	362	237	311	238
	Per 100 inmates	9.43	10.82	11.03	7.93	10.92	9.27	12.27	9.28	9.66	12.42	8.12	10.94	8.43
	Conduct	103	131	109	62	116	112	108	122	129	141	98	81	93
	Assault on Staff	3	3	0	1	8	4	2	2	1	0	4	1	2
	Batteries on Staff	2	8	1	0	2	2	0	2	5	7	4	6	4
	Assault on Inmate	2	0	0	1	1	0	0	0	0	0	1	1	0
	Batteries on Inmates	9	1	7	3	6	3	18	8	1	11	12	13	8
	Stimulants and Sedatives	107	115	141	93	92	83	137	99	73	133	47	143	72



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Indecent Exposure (IEX)	3	4	1	2	2	2	5	3	5	6	1	2	2
	IHP Refusals / Failure to Comply	0	0	1	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0					
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0					
	Possession of Cell Phone/s	9	8	6	17	5	3	5	3	3	3	3	2	0
	Riot/Disturbance Control	0	0	0	0	7	5	5	0	0	0	0	0	5
	Resisting Staff	1	4	1	3	1	0	2	2	4	2	2	2	7
	Weapon	1	4	3	0	3	2	3	0	1	3	2	0	3
	Attempted Murder	0	0	0	0	0	1	0	1	0	1	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	33	29	43	43	68	47	67	31	61	55	63	60	42
	Number of RVR's Involving Mental Health Inmates	199	232	228	159	221	191	235	196	219	255	183	221	195
	Serious 115's Lost to time constraints	0	2	5	3	7	4	3	2	2	4	2	0	2
	Number of Incidents													
	Number of Incidents	33	42	27	22	35	36	40	41	52	48	41	27	51
	Per 100 inmates	1.14	1.48	0.95	0.78	1.23	1.26	1.39	1.39	1.78	1.65	1.41	0.95	1.81
	Number of Voided Incident Reports	2	0	2	1	1	3	0	0	3	1	0	2	0
	Total Number of Documented Force	21	25	18	10	23	24	25	25	24	22	23	16	25
	Per 100 inmates	0.73	0.88	0.63	0.35	0.81	0.84	0.87	0.85	0.82	0.75	0.79	0.56	0.89
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	1	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	2	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	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	1	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	12	11	11	5	13	17	19	14	10	10	16	7	13
	Physical Force	5	11	3	5	6	7	8	5	8	5	8	7	9
	Baton	5	7	6	2	5	1	3	5	6	2	3	1	5
	CN	1	0	0	0	1	3	0	1	0	0	0	1	1
	37 mm/40 mm	6	6	5	2	9	4	3	5	11	8	5	2	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
	Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0					
	Other	0	0	0	0	0	0	0	0	0	1	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	4	9	2	6	2	0	5	4	8	4	6	4	9
	Methamphetamine	1	5	0	3	0	0	1	0	4	1	1	2	4
	Marijuana	4	3	1	0	2	0	1	3	3	0	1	4	4
	Heroin	0	2	1	3	0	0	3	1	2	3	5	0	3
	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	1	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	1	0	0	1	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	1	0	0	0	0	0	0	0	0	3	0	1
	Assault on Staff (Total)	2	2	0	2	2	1	0	1	1	0	5	1	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	2	2	0	2	2	1	0	1	1	0	5	1	1
	Battery on Staff (Total)	2	4	1	0	4	4	2	3	5	7	5	6	5



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	With Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Without Weapon	2	4	1	0	3	4	2	3	5	7	5	6	5
	Aggravated Battery	0	0	0	0	0	0	0	0	1	3	1	1	0
	Assault on Inmate (Total)	0	0	0	0	1	0	0	0	0	0	0	1	0
	With Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	1	0
	Battery on Inmate (Total)	2	2	4	1	3	2	4	6	1	6	4	1	6
	With Weapon	0	0	1	0	1	0	2	4	0	2	1	0	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	2	2	3	1	2	2	2	2	1	4	3	1	5
	Cell Extractions	0	1	0	0	1	1	2	1	0	0	1	1	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	1	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	1	1	1	0	0	0	0	0	1
	Possession of a Weapon	0	2	2	1	2	3	3	0	1	2	2	0	2
	Resisting Staff	1	3	1	2	1	1	3	2	4	2	3	2	7
	Threatening Staff	0	1	0	0	0	0	0	0	1	1	0	0	0
	Sexual Misconduct	3	4	2	2	2	2	4	3	5	6	1	2	2
	Attempted Suicide	2	1	1	0	4	1	1	3	2	2	3	1	0
	Suicide	1	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	3	0	0	0	0	0	0	0	0	0
	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	1	0	0	3	0	1	0	0	0	0	0	0	0
	Contraband Cell Phone Discoveries	5	2	1	4	6	2	5	2	2	4	3	6	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Miscellaneous	16	14	14	5	13	20	15	19	24	18	12	9	18
	Number of Non UOF Incidents Involving Mental Health Inmates	10	13	7	8	8	12	13	12	21	19	14	8	18
	Number of UOF Incidents Involving Mental Health Inmates	19	24	16	10	23	20	23	24	24	18	20	16	24
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	0	4	0	0	0	0	0	0	1	1	1
	Average Number of Days on CSW	1.0	0.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	3.0	2.0
	Average Number of Days on CSW (CYTD)	1.5	1.5	0.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.2	4.0	3.7
	Count of CSW Items Recovered	1	0	0	2	0	0	0	0	0	0	1	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	2	0	0	0	0	0	0	1	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	2,894	2,838	2,838	2,838	2,849	2,849	2,869	2,941					
	Total Number Non IHP Coded Inmates	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	0	0	3	0	1	3	1	1	0	2	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	1	0	0	1	1	2	2	1	2	1	3	0	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	3	4	1	2	2	2	4	3	5	6	1	2	2	
Number of D.A. Referrals	3	4	2	2	2	2	4	3	5	6	1	1	0	



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	2	4	2	2	2	2	4	3	5	5	0	2	2
	Total number of victims	3	4	2	2	2	2	4	3	5	6	1	2	2
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	3	4	2	2	2	2	4	3	4	6	1	2	1
	Inmate Appeals													
	Total Appeals received by the Appeals Office	349	419	436	370	499	455	434	467	474	484	496	444	370
	Total Appeals Issued a Log Number	88	111	131	143	191	177	170	205	183	191	177	163	127
	Total Screen Outs	261	308	305	227	308	278	264	262	291	293	319	281	243
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	1	3	0	1	0	0	0	0	0	0	0	0	0
	Overdue Appeals (ADA)	1	3	0	1	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	1	0	0	1	0	1	0	0	0	0	0	0	1
	Appeals Per 100 Inmates	3.04	3.91	4.62	5.04	6.70	6.21	5.93	6.97	6.25	6.55	6.07	5.73	4.50
	Inmate Appeal Breakdown													
	Disciplinary	14	18	20	11	15	23	18	28	15	36	21	27	14
	Custody/Classification	6	2	7	9	6	6	6	5	4	8	5	6	5
	Mail	8	10	11	10	19	8	18	14	12	11	13	6	8
	Visiting	0	0	1	1	1	1	1	2	1	1	1	2	1
	Personal Property	26	24	27	40	64	46	43	34	32	27	22	23	20
	Case Records	2	2	4	1	0	2	3	2	4	6	4	6	1
	Staff Complaints	2	5	5	4	8	7	18	12	11	7	16	13	19
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	3	7	6	5	15	12	7	14	11	12	4	6	1



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Legal	5	8	13	11	9	12	8	11	6	11	16	9	4
	Program	6	16	16	16	17	17	9	32	23	24	20	17	12
	Segregation Hearings	1	0	1	0	0	0	2	1	3	2	2	1	1
	Work Incentive	0	1	1	4	3	7	3	6	7	5	4	5	6
	Re-Entry	0	0	0	0	0	0	0	0	0	0	1	1	0
	Transfer	3	2	4	4	3	1	4	4	7	4	4	2	2
	Funds	2	2	2	1	1	1	2	4	3	2	5	1	3
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	10	14	13	26	30	34	28	36	44	35	39	38	30
	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														
Inmate Enrollment														
% of Total Capacity Enrolled														
Academic Programs - Attendance Tracking														
Total Hours X-Time														
Total Hours S-Time														



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Data Analysis 13 Month as of 01-11-2016

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



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Total S-Time Non-Education													
	Total S Time Non Education (S-Time Medical)													
	Total S Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	Academic Programs - Outcomes and Completions													
	Number of Program Completions													
	GED Certificate Completion													
	High School Diploma													
	Number of Inmates on Academic Waiting List													
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.3	8.7	8.8	0.0
	Inmates (Students) TABE Overall Level < 9.0													
	Inmates (Students) TABE Overall Level > 9.0													
	Incarcerated Individuals Program (IIP)													
	Enrollment													
	Completions													
	Number of Course Completions in Trade Schools													
	Number of AA Degrees Earned													
	Vocational Programs - Full Time													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time													
	Total S-Time													
	Total S-Time Non-Education													
	Total S-Time Non-Education (S-Time Medical)													
	Total S-Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List													
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)													
	Total Number of Program Completions (Include NCCER amd Non-NCCER)													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Total Number of Industry Certifications (Include NCCER and Non-NCCER)													
	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
	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										
	Program Utilization XSEA Total	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	2,114	2,111	2,104	2,099	2,099	2,133	2,242	2,333	2,328	2,330	2,356	2,303	2,284
	Full Time	1,751	1,748	1,714	1,709	1,709	1,743	1,852	1,847	1,842	1,844	1,870	1,817	1,798
	Half Time	363	363	390	390	390	390	390	486	486	486	486	486	486
	Eligible Inmates	2,308	2,299	2,286	2,306	2,313	2,356	2,346	2,399	2,425	2,397	2,391	2,333	2,309
	Inmates Assigned	1,867	1,824	1,789	1,827	1,844	1,808	1,832	1,858	1,813	1,828	1,806	1,754	1,748
	Full Time	1,568	1,532	1,519	1,495	1,517	1,481	1,518	1,526	1,486	1,500	1,483	1,439	1,428
	Half Time	299	292	270	332	327	327	314	332	327	328	323	315	320
	One Half Time Assignment	284	283	247	316	315	316	304	323	318	322	319	313	318
	Two Half Time Assignments	15	9	23	16	12	11	10	9	9	6	4	2	2
	Vacant Work Assignments	247	287	315	272	255	325	410	475	515	502	550	549	536
	Percent of Filled Work Assignments	88 %	86 %	85 %	87 %	88 %	85 %	82 %	80 %	78 %	78 %	77 %	76 %	77 %



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Percent of Filled Work Assignments - Full Time	90 %	88 %	89 %	87 %	89 %	85 %	82 %	83 %	81 %	81 %	79 %	79 %	79 %
	Percentage of Filled Work Assignments - Half-Time	87 %	83 %	75 %	89 %	87 %	87 %	83 %	70 %	69 %	69 %	67 %	65 %	66 %
	Inmates Unassigned	680	705	716	734	718	772	746	782	830	789	803	787	762
	Voluntary	62	65	67	70	68	52	57	62	55	52	50	35	33
	Involuntary	618	640	649	664	650	720	689	720	775	737	753	752	729
	Inmates on Waiting List	609	631	606	558	574	568	614	622	664	523	642	681	640
	Prison Industry Authority													
	PIA Assignments	353	353	353	353	353	353	353	356	356	356	381	327	327
	PIA Assignments Filled	326	313	313	312	313	313	305	302	306	310	303	319	322
	% of PIA Assignments Filled	92 %	89 %	89 %	88 %	89 %	89 %	86 %	85 %	86 %	87 %	80 %	98 %	98 %
	PIA Lost Hours	11,504	8,818	12,243	21,827	11,871	14,691	13,341	18,221	15,806	14,182	22,747	24,846	18,680
	(Custody) PIA Lost Hours	1,005	1,157	1,007	5,278	923	1,181	817	774	642	445	612	632	475
	(Ducats) PIA Lost Hours	1,300	2,030	3,101	1,920	3,429	2,959	2,347	1,930	1,689	1,938	2,129	2,312	1,796
	(Industry Related) PIA Lost Hours	2,790	3,240	2,003	7,666	795	2,442	2,173	6,558	4,775	6,650	6,954	8,244	3,231
	(Other) PIA Lost Hours	823	1,145	1,610	383	256	409	360	335	384	494	186	90	231
	(Vacant) PIA Lost Hours	5,586	1,246	4,522	6,580	6,468	7,700	7,644	8,624	8,316	4,655	12,866	13,568	12,947
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses													
	Course Completions													
	No. of Units/Credits Earned (total)													
	No. of Associate Degrees													
	No. of Bachelor Degrees													
	No. of Master Degrees													
	No. of College Course Assessments													
	Inmate Leisure Time Activity Groups (ILTAG's)													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Total Number of ILTAG Groups	14	14	15	14	15	15	15	15	17	17	19	19	19
	Total Number of Meetings Held	188	239	251	199	242	208	243	287	210	307	244	259	214
	Total Number of Attendees (for all meetings held)	2,778	3,152	3,197	3,124	3,691	4,562	3,656	5,074	4,499	4,800	4,370	4,880	3,893
	Total Number of Contact Hours (for all meetings held)	438,654	494,914	507,897	477,042	672,912	854,308	660,153	1,403,004	836,227	960,144	821,578	1,100,629	808,838
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	25	28	32	26	28	28	31	32	28	33	32	32	23
	Total Number of Attendees	384	342	375	379	433	432	427	617	572	657	670	625	424
	Total Meeting Hours	34	38	44	36	39	39	41	44	39	46	44	44	32
	Contact Hours	13,056	13,082	16,500	13,455	16,887	16,848	17,507	27,148	22,308	29,894	29,145	27,500	13,568
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	22	27	32	25	28	27	27	27	28	29	26	21	21
	Total Number of Attendees	318	442	438	413	438	442	430	675	654	574	600	486	363
	Total Meeting Hours	51	51	52	51	51	53	50	62	53	33	31	30	24
	Contact Hours	16,059	22,321	22,776	20,857	22,119	23,426	21,500	41,513	34,662	18,655	18,450	14,337	8,712
	Veteran's Groups													
	Total Number of Meetings Held	3	4	4	4	4	6	4	6	3	4	3	3	3
	Total Number of Attendees	70	107	101	114	102	133	101	98	152	118	78	68	46
	Total Meeting Hours	5	6	6	6	6	53	6	8	14	5	5	5	3
	Contact Hours	315	642	606	684	612	7,049	606	735	2,128	531	351	306	138
	All Other ILTAG's													
	Total Number of Meetings Held	138	180	183	144	182	147	181	222	151	241	183	203	167
	Total Number of Attendees	2,006	2,261	2,283	2,218	2,718	3,555	2,698	3,684	3,121	3,451	3,022	3,701	3,060
	Total Meeting Hours	204	203	205	199	233	227	230	362	249	264	256	286	257
	Contact Hours	409,224	458,870	468,015	442,047	633,294	806,985	620,540	1,333,608	777,129	911,064	773,632	1,058,486	786,420
	Administration													
	Budget Allotment (Program 25)													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	863	862	851	856	858	866	863	875	882	882	897	892	893
	Custody (Uniformed)													
	Budgeted Positions	637	637	637	637	637	637	637	637	638	638	638	631	631
	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	637	637	637	637	637	637	637	637	638	638	638	631	631
	Filled Budgeted Positions	598	595	593	596	595	598	596	606	616	616	629	626	623
	920 Blanket	11	11	10	6	15	10	12	9	6	6	7	6	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	6	13
	True Vacancy Total	28	31	34	35	27	29	29	22	16	16	2	-7	-7
	902 Blanket	4	4	4	4	4	4	4	4	4	4	5	5	5
	916 Blanket	12	8	10	13	13	13	13	13	13	13	15	15	15
	Staff on Other Type of Leave	5	6	4	9	6	5	4	2	9	9	3	4	4
	Other Custody (Non-Uniformed)													
	Budgeted Positions	31	31	31	31	32	32	32	32	32	32	32	31	31
	Pending 607's - Net	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	32	32	32	32	33	33	32	32	32	32	32	31	31
	Filled Budgeted Positions	32	31	28	30	30	30	30	31	30	30	29	30	30
	920 Blanket	0	0	0	0	0	0	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	True Vacancy Total	0	2	4	2	3	3	1	-1	1	1	2	-1	-1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	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	0	0
	Education Positions													
	Budgeted Positions	37	37	37	37	36	36	36	36	36	36	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	0.0
	Adjusted Budgeted Total	37	37	37	37	36	36	36	36	36	36	40	40	40
	Filled Budgeted Positions	33	34	33	34	35	34	33	33	31	31	33	33	33
	920 Blanket	1	1	1	1	1	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	3	2	3	2	0	1	2	2	4	4	7	7	7
	902 Blanket	1	1	1	1	1	1	1	1	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	3	3	0	0	0	0	1	1	2	2	2	2	2
	Support Staff													
	Budgeted Positions	100	100	100	100	100	100	100	103	108	108	108	108	108
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	100	100	100	100	100	100	100	102	108	108	108	108	108
	Filled Budgeted Positions	87	90	86	85	85	90	89	89	89	89	90	87	88
	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	14	11	15	16	16	11	12	14	20	20	19	22	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	1	1	1
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	3
	Trades													
	Budgeted Positions	114	114	114	114	114	114	114	114	116	116	116	116	134
	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



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Adjusted Budgeted Total	114	114	114	114	114	114	114	114	116	116	116	116	134
	Filled Budgeted Positions	103	103	101	101	103	104	105	106	107	107	107	107	110
	920 Blanket	0	0	0	0	0	0	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	11	11	13	13	11	10	8	7	8	8	8	8	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
	Staff on Other Type of Leave	0	0	0	1	1	1	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	11	13	13	13	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	11	11	11	11	11	11	11	11	13	13	13	14	14
	Filled Budgeted Positions	10	10	10	10	10	10	10	10	9	9	9	9	9
	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	0	1	1	1	1	1	1	1	4	4	4	5	5
	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	1	1	0	0	0
	Overtime													
	Total	14,865	11,649	10,385	11,897	14,671	12,127	15,826	12,718	12,900	16,478	12,215	11,753	11,544
	AVG Hours Per Custody Staff	19.13	14.82	13.36	15.93	19.94	16.01	20.44	15.81	16.00	20.51	14.86	13.94	13.20
	Custody	12,053	9,269	8,294	9,971	12,463	10,054	12,793	10,070	10,334	13,251	9,778	9,143	8,620
	Lieutenants	144	230	69	182	186	255	322	228	237	442	298	343	148
	Sergeants	1,070	637	358	593	923	791	666	551	639	1,055	818	1,087	678
	Officers	10,637	8,290	7,802	8,963	11,021	8,853	11,524	9,125	9,315	10,281	7,992	7,276	7,625
	Other Custody	202	112	66	233	334	155	282	168	144	1,474	670	438	169



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	AVG Hours Per Non-Custody Staff	1.62	1.46	1.41	0.68	1.09	0.55	0.65	0.49	0.70	0.57	0.68	1.41	1.58
	Non-Custody	376	346	324	157	254	130	155	115	164	134	163	333	380
	Medical	2,437	2,035	1,767	1,769	1,953	1,943	2,878	2,532	2,402	3,093	2,274	2,278	2,544
	Sick Leave													
	Total Hours	4,291	5,337	3,736	4,655	4,884	5,497	5,086	4,836	4,236	5,037	4,640	5,398	4,598
	AVG Hours Per Custody Staff	3.93	4.56	2.03	3.66	4.06	4.51	4.58	4.38	3.84	4.41	3.61	4.23	4.03
	Custody	2,474	2,855	1,261	2,291	2,539	2,831	2,868	2,788	2,479	2,850	2,375	2,774	2,631
	Lieutenants	46	71	96	56	75	86	60	60	52	56	24	72	24
	Sergeants	225	294	347	350	265	237	218	208	224	364	258	240	293
	Officers	2,011	2,391	764	1,781	2,121	2,406	2,547	2,384	2,099	2,403	1,932	2,332	2,134
	Other Custody	192	100	55	104	78	102	43	137	103	27	160	130	180
	AVG Hours Per Non-Custody Staff	4.37	6.46	6.27	6.46	5.83	6.97	5.40	4.73	4.83	6.09	5.50	6.84	4.89
	Non-Custody	1,015	1,527	1,440	1,482	1,356	1,655	1,277	1,123	1,137	1,434	1,312	1,611	1,171
	Medical	801	955	1,036	882	989	1,012	941	926	621	753	954	1,013	796
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	4	0	1	0	7	6	0	0	4	0	1	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	1	0	5	5	1	0	1	2	0	1
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	41	43	45	36	47	71	52	51	43	49	48	48	38
	In-Lieu of Sick Leave													
	Total Hours	1,233	1,531	1,042	1,776	2,008	2,003	1,622	1,644	1,220	1,622	1,661	1,903	1,708
	AVG Hours Per Custody Staff	1.16	1.15	0.45	1.54	1.71	1.47	1.08	1.29	0.84	0.93	0.84	1.19	1.40
	Custody	732	718	281	962	1,072	926	674	820	542	600	550	783	912
	Lieutenants	0	21	16	48	48	44	39	41	41	36	41	44	32



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Sergeants	19	75	86	153	226	186	107	113	37	56	76	132	116
	Officers	657	591	171	690	769	696	524	667	464	496	430	608	764
	Other Custody	56	31	9	72	29	0	4	0	0	13	4	0	0
	AVG Hours Per Non-Custody Staff	0.36	1.37	1.05	0.50	1.12	1.53	1.20	1.56	0.75	0.75	1.04	1.43	0.63
	Non-Custody	84	324	241	114	260	362	283	370	176	177	247	336	151
	Medical	417	489	519	700	677	715	665	454	502	845	864	784	646
	Annual Leave													
	Total Hours	4,831	5,979	3,326	3,537	4,757	4,785	5,662	5,993	7,259	5,086	4,929	5,937	6,787
	AVG Hours Per Custody Staff	3.80	4.63	1.78	2.74	4.16	4.29	5.10	5.03	6.47	4.21	3.80	4.65	5.04
	Custody	2,397	2,898	1,104	1,715	2,601	2,695	3,194	3,203	4,178	2,720	2,504	3,049	3,292
	Lieutenants	104	149	140	72	151	164	176	266	433	195	310	102	88
	Sergeants	208	220	265	258	314	354	411	473	621	427	372	594	393
	Officers	1,897	2,143	561	1,241	1,964	2,053	2,450	2,232	2,884	1,980	1,729	2,243	2,654
	Other Custody	188	386	139	144	172	125	157	233	240	118	93	111	157
	AVG Hours Per Non Custody Staff	5.51	6.46	4.48	3.75	5.42	4.62	5.74	6.24	7.08	4.65	5.40	7.02	7.02
	Non-Custody	1,282	1,527	1,028	861	1,260	1,098	1,359	1,483	1,668	1,094	1,287	1,654	1,681
	Medical	1,152	1,554	1,194	962	896	992	1,109	1,307	1,414	1,272	1,139	1,234	1,815
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	7	8	5	5	6	6	7	6	3	6	2	3	2
	Off Work Rate (Per 100 Staff)	1.11	1.28	0.81	0.80	0.96	0.96	1.12	0.94	0.46	0.93	0.30	0.46	0.31
	Pending/Open Claims	158	155	155	159	152	141	142	146	148	110	135	136	138
	New Claims	0	1	0	2	3	2	2	1	0	0	3	4	6
	Closed Claims	7	4	10	8	6	14	11	5	6	5	7	3	3
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	2	4	5	3	2	4	4	3	4	6	7	7	6
	Off Work Rate (Per 100 Staff)	0.86	1.69	2.18	1.31	0.86	1.68	1.69	1.26	1.70	2.55	2.94	2.97	2.51



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



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Pending/Open Claims	83	87	85	79	95	90	86	91	82	61	103	109	104
	New Claims	0	2	1	0	1	1	0	1	0	0	3	5	7
	Closed Claims	6	6	6	6	1	13	7	3	9	3	5	3	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	3	4	2	5	5	7	4	3	8	10	12	4
	Off Work Rate (Per 100 Staff)	0.32	0.48	0.64	0.32	0.80	0.80	1.12	0.63	0.46	1.24	1.52	1.83	0.61
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	11	11	19	19	15	16	24	18	16	12	19	14	15
	Off Work Rate (Per 100 Staff)	4.73	4.65	8.28	8.28	6.45	6.74	10.15	7.58	6.79	5.10	7.97	5.94	6.26
	FMLA													
	Custody - Number of Staff off Work due to FMLA	58	69	35	46	59	55	57	59	67	68	60	69	67
	Lieutenants	0	3	1	1	2	3	1	2	2	1	0	1	0
	Sergeants	4	1	1	5	3	4	4	1	3	3	3	5	3
	Officers	54	65	33	39	53	47	49	55	57	59	55	60	60
	Other Custody	0	0	0	1	1	1	3	1	5	5	2	3	4
	Non-Custody	19	18	5	12	13	12	12	9	12	11	19	16	11
	Medical	16	17	14	14	18	19	17	13	23	15	18	16	18
	Custody - Number of FMLA Hours Used by Staff	1,509	2,248	1,420	1,624	2,065	2,171	2,132	1,778	2,369	2,475	1,861	2,211	2,131
	Lieutenants	0	144	24	40	176	200	8	40	42	32	0	16	0
	Sergeants	48	24	8	128	56	32	32	48	72	104	72	184	82
	Officers	1,461	2,080	1,388	1,448	1,670	1,763	2,040	1,675	2,106	2,118	1,756	1,714	1,589
	Other Custody	0	0	0	8	163	176	52	15	149	221	33	297	460
	Non-Custody	712	819	157	236	459	480	804	324	473	487	877	750	400
	Medical	295	286	341	546	687	543	804	432	1,042	330	526	372	446



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Custody - Average Number of FMLA Hours Used by Staff	2.39	3.59	2.29	2.59	3.30	3.46	3.41	2.79	3.67	3.83	2.83	3.37	3.26
	Other Custody	0.00	0.00	0.00	0.27	5.43	5.87	1.73	0.49	4.97	7.37	1.12	9.88	15.33
	Non-Custody	3.06	3.46	0.68	1.03	1.97	2.02	3.40	1.36	2.01	2.07	3.68	3.18	1.67
	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
	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	16	0	0	0	122	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	0	0	0	3	0	0	0	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	0	0	0	0	0	0	0	3	0	0	0	0
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	459	678	1,148	592	1,082	1,443	594	907	1,057	607	1,065	1,464	509
	Number of Preventative Maintenance Work Orders (priority 2) Completed	686	620	1,177	680	1,200	1,445	713	827	928	733	908	1,135	717
	Number of Corrective Work Orders (Priority 3) Received/Submitted	626	691	958	679	644	761	725	803	788	651	802	721	774



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Number of Corrective Work Orders (Priority 3) Completed	710	740	883	681	650	684	770	821	802	782	701	654	675
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	1	0	0	0	0	0	0	2	5	5	9	2
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	2	0	0	1	0	0	0	1	3	0	7	3
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	1	7	95	0	0
	Number of Project Work Orders (priority 5) Completed	1	0	0	1	0	0	0	0	1	0	30	7	14
	% of personnel hours spent on preventative maintenance	21 %	18 %	25 %	17 %	24 %	25 %	14 %	17 %	19 %	16 %	18 %	21 %	15 %
	Employee Grievances and Staff Complaints													
	Total	3	5	3	5	2	6	1	4	1	5	5	3	4
	Per 100 Staff	0.35	0.58	0.35	0.58	0.23	0.69	0.12	0.46	0.11	0.57	0.56	0.34	0.45
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	2	1	1	1	1	2	0	1	0	2	1	0	4
	Total E.E.O	1	4	2	4	1	4	1	3	1	3	4	3	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	2	0	1	1	0	1	0	0	1	1	1	0
	Equal Employment Opportunity (EEO) (Medical)	1	2	2	3	0	4	0	3	1	2	3	2	0
	Staff Investigations													
	Total Central Intake Requests	1	0	0	1	1	2	1	0	0	0	4	0	1
	Per 100 Staff	0.12	0.00	0.00	0.12	0.12	0.23	0.12	0.00	0.00	0.00	0.45	0.00	0.11
	Central Intake Requests Accepted	2	0	0	0	0	0	1	1	0	1	1	3	0
	Central Intake Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	1	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	1	1	1	1	1	0	0	0	0	1	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Direct Action Requests Accepted	1	1	1	1	1	0	2	0	0	0	1	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	6	6	5	5	4	1	3	2	0	1	2	5
	Number of Closed Investigations	0	0	0	1	0	2	1	0	1	0	0	0	0
	Investigations exceeding 180 calendar days	1	0	0	0	0	0	0	0	0	0	0	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	3	0	0	0	0	0	0	1	0	2	0	1	0
	Per 100 Staff	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.11	0.00	0.23	0.00	0.11	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	1	0	0
	Central Intake Requests Rejected	0	3	0	0	0	0	0	0	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	1	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	2	0	1	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	3	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	1	1	1	1	1	1	1	3	3	2
	Number of Closed Investigations	0	0	0	0	0	0	0	1	0	0	0	0	1
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	1	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	7	0	0	0	0	0	4	2	2	0	0	0	1
	Per 100 Staff	0.81	0.00	0.00	0.00	0.00	0.00	0.46	0.23	0.23	0.00	0.00	0.00	0.11
	Dismissals	1	1	2	0	0	0	1	0	1	0	0	0	1
	Adverse Actions Total (Non-Medical)	5	0	0	0	0	0	3	0	2	0	0	0	1



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
MCSP	Per 100 Staff	0.58	0.00	0.00	0.00	0.00	0.00	0.35	0.00	0.23	0.00	0.00	0.00	0.11
	Dismissals (Non-Medical)	1	1	1	0	0	0	1	0	1	0	0	0	1
	Adverse Actions Total (Medical)	2	0	0	0	0	0	1	2	0	0	0	0	0
	Per 100 Staff	0.23	0.00	0.00	0.00	0.00	0.00	0.12	0.23	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	1	0	0	0	0	0	0	0	0	0	0
General Population														
PVSP	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,778	1,811	1,811	1,786	1,770	1,770	1,566	1,342	1,361	1,495	1,596	1,747	1,777
	Non-Traditional Beds	0	0	0	0	0	0	0	0					
	Overcrowding Beds	1,381	1,459	1,459	1,441	1,394	1,394	1,151	921	903	980	1,058	1,246	1,274
	Temporary Beds (Family Visiting/Tank Beds)	1	2	2	1	3	3	2	3	1	0	0	0	2
	Medical Beds	8	10	10	7	5	5	9	8	9	12	8	8	11
	Budgeted Capacity	3,533	3,533	3,533	3,533	3,533	3,533	3,533	3,558	3,558	3,558	3,558	3,558	3,558
	Inmate Count	3,167	3,280	3,280	3,234	3,169	3,169	2,726	2,271	2,273	2,487	2,662	3,001	3,062
	% Inst. Filled to Budgeted Capacity	90 %	93 %	93 %	92 %	90 %	90 %	77 %	64 %	64 %	70 %	75 %	84 %	86 %
	Inmate Custody Level													
	Level I	108	145	145	130	92	92	62	40	41	69	99	142	145
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	2	0	0	1	5	1	2	4	1	2	1	6
	% 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	2	4	2	17	26	29	23	14	17	27	23	43



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		2014		2015											
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
PVSP	% of Out of Level Assignments														
	Level III	2,923	2,895	2,895	2,958	2,944	2,944	2,556	2,190	2,197	2,380	2,526	2,811	2,858	
	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	31	22	31	12	18	13	10	23	30	24	23	11	20	
	% of Out of Level Assignments														
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0	
	General Population Summary														
	Budgeted Capacity	3,283	3,283	3,283	3,283	3,283	3,283	3,283	3,433	3,433	3,433	3,433	3,433	3,433	
	Actual Population	3,034	3,038	3,038	3,087	3,033	3,033	2,611	2,222	2,233	2,447	2,623	2,945	2,993	
	General Population														
	Budgeted Capacity	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	
	Actual Population	1,252	1,197	1,197	1,255	1,230	1,230	1,073	908	960	1,110	1,234	1,369	1,413	
	Enhanced Outpatient Program														
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Sensitive Needs Yard														
	Budgeted Capacity	1,575	1,575	1,575	1,575	1,575	1,575	1,575	1,725	1,725	1,725	1,725	1,725	1,725	
	Actual Population	1,674	1,696	1,696	1,702	1,711	1,711	1,476	1,274	1,232	1,268	1,290	1,434	1,435	
	Minimum Support Facility														
	Budgeted Capacity	208	208	208	208	208	208	208	208	208	208	208	208	208	
	Actual Population	108	145	145	130	92	92	62	40	41	69	99	142	145	
	Life Sentenced Inmates														



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Life (With Possibility of Parole)	761	761	761	758	754	754	658	548	510	520	530	570	593
	Life (Without Possibility of Parole) (LWOP)	257	253	253	252	249	249	232	192	190	195	198	213	213
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	250	250	250	250	250	250	250	125	125	125	125	125	125
	Actual Population (Excluding Overflow)	124	230	230	139	128	128	99	33	26	26	29	0	0
	Actual Population (With Overflow)	124	230	230	139	128	128	99	33	26	26	29	0	0
	Average Length of Stay	72	93	112	116	119	117	135	125	153	130	88	87	77
	Stays Exceeding 200 days	9	12	16	12	17	10	15	8	7	7	3	1	3
	Stays Exceeding 400 days	6	5	6	3	3	0	0	2	1	1	1	1	1
	Stays Exceeding 800 days	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	11	6	10	4	5	2	7	3	7	6	2	2	2
	ASU Inmates Endorsed for GP	3	1	2	0	0	1	0	1	5	6	2	1	1
	ASU Inmates Endorsed for SNY	7	5	8	2	2	0	0	0	0	0	0	1	1
	ASU Inmates Endorsed for SHU	1	0	0	2	3	1	7	2	2	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													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	126	126	123	117	112	97	97	80	72	70	68	69	74
	Impacting	48	47	43	42	42	38	33	28	43	27	44	24	28
	Non-Impacting	78	79	80	75	70	59	64	52	29	43	24	45	46
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,949	1,949	1,755	1,755	1,755	1,755	1,755	1,755	1,170	1,170	1,170	1,170	1,170
	Actual Population	1,392	1,367	1,367	1,366	1,355	1,355	1,179	975	920	912	899	920	902
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	7	5	5	4	6	6	4	2	5	8	8	4	4
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	2	0	1	0	0	0	1
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	7	2	2	3	5	5	2	2	4	8	8	4	3
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	2	2	1	1	1	0	0	0	0	0	0	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	31	26	28	28	31	29	26	17	15	19	19	23	23
	Summary with S-Suffix	30	24	26	25	28	28	23	11	13	15	13	19	19
	Summary without S-Suffix	1	2	2	3	3	1	3	6	2	4	6	4	4
	Total General Population (GP)	24	20	21	20	21	23	21	13	14	17	16	20	21
	GP with S-Suffix	24	20	21	20	20	23	21	11	13	14	13	18	18
	GP without S-Suffix	0	0	0	0	1	0	0	2	1	3	3	2	3
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	7	6	7	8	10	6	5	3	0	0	2	2	2
	ASU with S-Suffix	6	4	5	5	8	5	2	0	0	0	0	1	1
	ASU without S-Suffix	1	2	2	3	2	1	3	3	0	0	2	1	1
	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
	PSU without S-Suffix	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	1	1	2	1	1	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	1	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	EOP without S-Suffix	0	0	0	0	0	0	0	1	1	1	1	1	0
	Inmate Disciplinary													
	Total	567	163	183	150	187	118	129	123	98	126	132	131	154
	Per 100 inmates	17.90	4.97	5.58	4.64	5.90	3.72	4.73	5.42	4.31	5.07	4.96	4.37	5.03
	Conduct	279	64	74	65	73	39	42	44	29	23	42	36	28
	Assault on Staff	2	0	1	0	2	0	0	0	0	0	0	0	1
	Batteries on Staff	1	1	3	0	5	0	2	0	0	1	0	3	1
	Assault on Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Batteries on Inmates	12	11	22	15	13	14	11	13	14	10	13	10	13
	Stimulants and Sedatives	19	32	46	43	47	34	25	25	25	33	35	39	53
	Indecent Exposure (IEX)	1	0	1	0	0	0	0	0	0	1	0	0	0
	IHP Refusals / Failure to Comply	1	0	0	0	2	0	0	0	0	5	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0					
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0					
	Possession of Cell Phone/s	3	9	7	2	8	4	9	8	3	5	10	13	7
	Riot/Disturbance Control	215	0	0	0	0	0	0	0	0	0	0	0	0
	Resisting Staff	0	1	0	0	0	0	0	0	0	0	3	1	1
	Weapon	7	4	5	2	0	1	1	0	0	12	2	2	0
	Attempted Murder	0	1	0	4	2	0	0	0	0	0	0	0	5
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	27	40	24	19	35	26	39	33	27	36	27	27	45
	Number of RVR's Involving Mental Health Inmates	55	78	57	77	109	57	69	51	55	33	43	36	39



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Serious 115's Lost to time constraints	0	0	0	0	0	0	5	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	20	18	25	16	23	15	10	15	8	13	12	16	14
	Per 100 inmates	0.63	0.55	0.76	0.49	0.73	0.47	0.37	0.66	0.35	0.52	0.45	0.53	0.46
	Number of Voided Incident Reports	0	0	2	0	1	0	0	0	0	0	0	0	0
	Total Number of Documented Force	11	12	17	7	11	8	6	8	7	6	8	7	10
	Per 100 inmates	0.35	0.37	0.52	0.22	0.35	0.25	0.22	0.35	0.31	0.24	0.30	0.23	0.33
	Departmental Executive Use of Force Review	1	0	1	0	0	0	0	0	0	1	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	1	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	8	7	8	6	5	4	4	7	5	4	4	2	6
	Physical Force	4	2	3	1	6	2	2	0	1	1	3	3	2
	Baton	2	1	0	0	1	0	0	2	0	0	0	1	0
	CN	1	0	0	0	0	0	0	0	0	1	0	0	1
	37 mm/40 mm	2	4	7	0	2	4	1	0	2	0	2	3	1
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	2	0	0	0	0	0	0	0	0	0	0	0	0
	Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0					
	Other	0	0	1	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	0	1	2	0	2	2	0	1	1	0	1	3	2
	Methamphetamine	0	0	1	0	2	1	0	1	0	0	3	0	1
	Marijuana	0	1	2	0	1	1	0	0	1	0	0	1	1



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Heroin	0	0	1	0	1	0	0	0	0	0	0	2	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	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	3	0	1	0	2	0	0	0	0	0	0	0	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	3	0	1	0	2	0	0	0	0	0	0	0	1
	Battery on Staff (Total)	0	1	2	0	5	0	2	0	0	1	0	3	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	1	2	0	5	0	2	0	0	1	0	3	1
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	1	0
	Assault on Inmate (Total)	0	0	0	1	0	0	0	0	0	0	0	0	0
	With Weapon	0	0	0	1	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)	2	5	7	6	9	6	5	5	3	5	5	4	6
	With Weapon	1	1	1	0	1	0	0	1	0	0	0	0	3
	Without Weapon - Causing Serious Bodily Injury (SBI)	1	4	6	6	8	6	5	4	3	5	5	4	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	1	0	0	0	0	0
	Melee/Riot	1	0	0	0	0	0	0	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Possession of a Weapon	5	2	2	1	0	1	1	0	0	3	1	1	0
	Resisting Staff	2	1	0	0	0	0	0	0	1	0	3	0	1
	Threatening Staff	0	0	1	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	0	1	0	0	0	0	0	0	1	0	0	0
	Attempted Suicide	1	0	0	0	0	1	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
	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	8	0	0	5	0	3	7	5	5	39	32	0
	Miscellaneous	5	8	9	8	5	5	2	8	3	3	2	5	3
	Number of Non UOF Incidents Involving Mental Health Inmates	6	3	5	5	6	5	3	3	0	5	2	3	1
	Number of UOF Incidents Involving Mental Health Inmates	10	9	11	6	10	5	4	3	5	4	3	3	2
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	1	0	0	1	0	0	0	0	1	2	0
	Average Number of Days on CSW	5.0	0.0	3.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	1.0	2.0	0.0
	Average Number of Days on CSW (CYTD)	2.8	2.8	3.0	3.0	3.0	2.5	2.5	2.5	2.5	2.5	2.0	2.0	2.0
	Count of CSW Items Recovered	0	0	1	0	0	2	0	0	0	0	0	0	0
	CSW Search Warrants Requested	1	0	0	0	0	0	0	0	0	0	0	2	0
	Inmate Placements Exceeding 3 Days On CSW	1	0	0	0	0	0	0	0	0	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	3,167	3,280	3,280	3,234	3,169	3,169	2,726	2,271					



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0					
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	2	0	0	6	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	1	0	0	0	0	0	0	1	0	0	0
	Number of D.A. Referrals	1	0	1	0	0	0	0	0	0	1	0	0	0
	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	0	0	0	0	0	0	0	0	1	0	0	0
	Total number of victims	1	0	1	0	0	0	0	0	0	1	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	0	1	0	0	0	0	0	0	1	0	0	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	189	236	138	172	269	258	197	200	181	152	171	170	171
	Total Appeals Issued a Log Number	60	70	55	59	88	90	78	75	66	56	54	59	59
	Total Screen Outs	129	166	83	113	181	168	119	125	115	96	117	111	112
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	1	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	0	0	0	0	1	1	0	4	1	1	2	3	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Appeals Per 100 Inmates	1.89	2.13	1.68	1.82	2.78	2.84	2.86	3.30	2.90	2.25	2.03	1.97	1.93
	Inmate Appeal Breakdown													
	Disciplinary	17	18	16	21	31	23	24	16	15	16	16	15	12
	Custody/Classification	11	10	2	2	7	7	1	5	6	6	3	4	7
	Mail	2	4	3	4	5	7	3	1	5	1	0	4	4
	Visiting	1	0	3	0	1	1	0	0	0	1	0	0	0
	Personal Property	13	15	8	5	8	3	7	9	11	7	4	12	11
	Case Records	3	2	0	0	3	2	0	3	2	3	1	1	2
	Staff Complaints	4	2	3	7	7	11	3	6	2	2	3	3	3
	Staff Complaints - Medical	0	0	0	0	0	9	1	3	0	0	2	1	1
	Living Conditions	2	4	3	4	2	1	3	1	4	2	3	5	4
	Legal	2	7	9	9	15	12	14	8	12	8	9	6	5
	Program	2	1	1	2	3	5	4	3	3	1	0	1	2
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	1	3	0	2	1	2	1	3	2	2	3	0	0
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	0	2	0	0	1	0	0	1	1	2	0	0
	Funds	0	1	3	1	3	3	2	1	1	1	1	0	1
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	2	3	2	2	2	3	15	16	2	5	7	7	7
	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)													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled													
	Academic Programs - Attendance Tracking													
	Total Hours X-Time													
	Total Hours S-Time													
	Total S-Time Non-Education													
	Total S Time Non Education (S-Time Medical)													
	Total S Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	Academic Programs - Outcomes and Completions													
	Number of Program Completions													
	GED Certificate Completion													
	High School Diploma													
	Number of Inmates on Academic Waiting List													
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.8	8.8	8.8	8.8	8.8	8.9	8.9	9.1	9.1	9.0	9.1	9.2	9.2



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		2014		2015											
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
PVSP	Inmates (Students) TABE Overall Level < 9.0														
	Inmates (Students) TABE Overall Level > 9.0														
	Incarcerated Individuals Program (IIP)														
	Enrollment														
	Completions														
	Number of Course Completions in Trade Schools														
	Number of AA Degrees Earned														
	Vocational Programs - Full Time														
	Inmate Capacity														
	Inmate Enrollment														
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	
	Vocational Programs - Half Time														
	Inmate Capacity														
	Inmate Enrollment														
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	
	Vocational Programs - Attendance Tracking														
	Total X-Time														
	Total S-Time														
	Total S-Time Non-Education														
	Total S-Time Non-Education (S-Time Medical)														
	Total S-Time Non-Education (S-Time Custody)														
	Total S-Time Education														
	Total E-Time														



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Total A-Time													
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List													
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)													
	Total Number of Program Completions (Include NCCER amd Non-NCCER)													
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)													
	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	144	144	144	144
	Number of Participants Enrolled (aka SAP Beds Filled)	115	115	114	115	119	117	114	116	119	144	142	137	130
	Enrollment Rate (aka % of SAP Beds Filled)	96 %	96 %	95 %	96 %	99 %	98 %	95 %	97 %	99 %	100 %	99 %	95 %	90 %
	Waiting List of Potential SAP Participants	85	64	105	81	106	87	186	168	224	320	398	422	384
	Exits with Completion	2	31	32	11	14	24	21	11	18	10	14	25	36
	Program Utilization X-Time	962	0	0										
	Program Utilization XSEA Total	1,391	0	0										
	Program Utilization Rate (AB900 Benchmark 5)	69 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,735	2,615	2,633	2,641	2,628	2,627	2,615	2,614	2,661	2,700	2,713	2,695	2,701
	Full Time	1,903	1,783	1,783	1,796	1,783	1,782	1,770	1,769	1,792	1,819	1,824	1,806	1,810



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Half Time	832	832	850	845	845	845	845	845	869	881	889	889	891
	Eligible Inmates	3,412	3,415	3,493	3,485	3,467	3,107	2,923	2,660	2,716	2,915	3,127	3,472	3,548
	Inmates Assigned	1,959	1,910	1,925	1,924	2,038	1,898	1,896	1,821	1,851	1,959	2,022	2,187	2,144
	Full Time	1,349	1,376	1,388	1,374	1,443	1,293	1,263	1,230	1,229	1,303	1,324	1,452	1,443
	Half Time	610	534	537	550	595	605	633	591	622	656	698	735	701
	One Half Time Assignment	609	534	535	548	591	603	631	590	621	654	696	730	694
	Two Half Time Assignments	1	0	2	2	4	2	2	1	1	2	2	5	7
	Vacant Work Assignments	776	705	708	717	590	729	719	793	810	741	691	508	557
	Percent of Filled Work Assignments	72 %	73 %	73 %	73 %	78 %	72 %	73 %	70 %	70 %	73 %	75 %	81 %	79 %
	Percent of Filled Work Assignments - Full Time	71 %	77 %	78 %	77 %	81 %	73 %	71 %	70 %	69 %	72 %	73 %	80 %	80 %
	Percentage of Filled Work Assignments - Half-Time	73 %	64 %	63 %	65 %	71 %	72 %	75 %	70 %	72 %	75 %	79 %	83 %	79 %
	Inmates Unassigned	1,515	1,565	1,626	1,630	1,488	1,262	1,078	875	871	959	1,152	1,361	1,457
	Voluntary	71	70	69	81	67	54	47	36	33	34	51	75	84
	Involuntary	1,444	1,495	1,557	1,549	1,421	1,208	1,031	839	838	925	1,101	1,286	1,373
	Inmates on Waiting List	393	430	695	602	541	367	243	177	205	345	341	503	495
	Prison Industry Authority													
	PIA Assignments	20	20	20	20	20	20	20	20	20	20	20	20	20
	PIA Assignments Filled	24	25	25	25	26	26	24	15	17	16	18	18	17
	% of PIA Assignments Filled	120 %	125 %	125 %	125 %	130 %	130 %	120 %	75 %	85 %	80 %	90 %	90 %	85 %
	PIA Lost Hours	881	318	308	327	362	270	467	533	225	284	468	286	572
	(Custody) PIA Lost Hours	28	0	0	0	78	0	0	0	0	59	0	0	0
	(Ducats) PIA Lost Hours	10	0	0	0	0	0	0	104	30	30	39	0	0
	(Industry Related) PIA Lost Hours	24	32	48	80	24	75	77	0	0	0	0	0	0
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	819	286	260	247	260	195	390	429	195	195	429	286	572
	College Programs (unfunded)													



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



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Number of Inmates Enrolled in College Courses													
	Course Completions													
	No. of Units/Credits Earned (total)													
	No. of Associate Degrees													
	No. of Bachelor Degrees													
	No. of Master Degrees													
	No. of College Course Assessments													
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	27	26	27	27	27	25	24	22	30	25	25	27	29
	Total Number of Meetings Held	44	52	73	68	72	139	129	134	146	169	180	477	113
	Total Number of Attendees (for all meetings held)	826	953	1,464	1,347	1,420	2,007	2,187	1,715	2,293	2,354	3,260	5,715	2,532
	Total Number of Contact Hours (for all meetings held)	43,995	60,315	110,613	91,317	111,828	341,533	337,224	331,804	394,348	435,345	637,673	2,476,959	474,585
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	5	5	13	15	11	18	15	14	26	16	23	26	17
	Total Number of Attendees	115	129	270	297	258	346	302	229	495	332	466	787	512
	Total Meeting Hours	15	15	39	45	33	54	45	42	78	48	69	78	51
	Contact Hours	1,725	1,935	10,530	13,365	8,514	18,684	13,590	9,618	38,610	15,936	32,154	61,386	26,112
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	10	22	28	21	25	27	25	22	32	25	30	27	26
	Total Number of Attendees	211	380	615	464	510	592	626	465	663	582	810	821	770
	Total Meeting Hours	24	66	84	63	75	84	75	66	90	75	90	81	78
	Contact Hours	5,064	25,080	51,660	29,232	38,250	49,728	46,950	30,690	59,670	43,650	72,900	66,501	60,060
	Veteran's Groups													
	Total Number of Meetings Held	3	0	3	3	2	3	1	0	4	5	3	4	1
	Total Number of Attendees	26	0	25	29	15	15	10	0	23	36	23	29	32



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Total Meeting Hours	9	0	9	9	6	9	3	0	12	15	9	12	15
	Contact Hours	234	0	225	261	90	135	30	0	276	540	207	348	480
	All Other ILTAG's													
	Total Number of Meetings Held	26	25	29	29	34	91	88	98	84	123	124	420	69
	Total Number of Attendees	474	444	554	557	637	1,054	1,249	1,021	1,112	1,404	1,961	4,078	1,218
	Total Meeting Hours	78	75	87	87	102	259	222	286	266	267	272	576	319
	Contact Hours	36,972	33,300	48,198	48,459	64,974	272,986	276,654	291,496	295,792	375,219	532,412	2,348,724	387,933
	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.	978	985	985	986	996	996	1,000	1,014	1,013	1,016	1,021	1,004	999
	Custody (Uniformed)													
	Budgeted Positions	811	811	811	811	811	811	811	808	808	808	793	793	793
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-18.4	-15.6	-15.6	-31.6	-16.0	-16.0
	Adjusted Budgeted Total	811	811	811	811	811	811	811	793	793	793	777	777	777
	Filled Budgeted Positions	701	715	714	714	723	724	724	734	738	743	748	737	734
	920 Blanket	15	12	11	9	11	15	13	11	10	5	4	10	8
	918 Blanket	0	0	0	0	0	0	0	0	0	2	2	0	0
	True Vacancy Total	95	84	86	88	77	72	56	48	45	27	23	30	40
	902 Blanket	15	16	17	17	18	18	17	17	16	17	17	17	16
	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



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Other Custody (Non-Uniformed)													
	Budgeted Positions	34	34	34	31	31	31	31	31	31	31	31	31	31
	Pending 607's - Net	0.0	-3.0	-3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-4.0	-4.0
	Adjusted Budgeted Total	34	31	31	31	31	31	31	31	31	31	31	27	27
	Filled Budgeted Positions	28	28	29	29	29	29	29	28	27	27	27	26	26
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	0	0	0	0	0	0	1	1
	True Vacancy Total	5	2	1	1	1	2	2	3	4	4	4	-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	41	41	41	41	41	41	41	41	41	41	41	41	41
	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	41	41	41	41	41	41	41	41	41	41	41	41	41
	Filled Budgeted Positions	37	35	34	33	34	31	34	35	37	36	36	37	36
	920 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	1	1	1	0	0	0	0	0	0	0
	True Vacancy Total	3	5	6	6	5	8	6	5	3	4	4	3	4
	902 Blanket	4	4	4	4	4	4	4	2	2	2	2	2	2
	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	123	118	117	118	118	117	117	116	116	116	116	116	116
	Pending 607's - Net	-5.0	0.0	0.0	0.0	0.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	-1.5
	Adjusted Budgeted Total	118	118	117	118	118	116	116	116	116	116	116	116	115
	Filled Budgeted Positions	99	96	101	103	102	104	103	102	103	102	101	98	97



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	920 Blanket	4	4	3	1	1	1	1	1	1	1	1	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	True Vacancy Total	15	18	13	14	15	11	12	13	12	13	14	17	17
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	2	2	2	2	2
	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	120	120	120	120	120	120
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-5.0	-5.0	-5.0	-5.0	-5.0
	Adjusted Budgeted Total	120	120	120	120	120	120	120	120	115	115	115	115	115
	Filled Budgeted Positions	102	101	97	96	97	96	98	103	97	98	99	96	96
	920 Blanket	2	1	1	1	1	1	1	0	1	1	1	1	1
	918 Blanket	1	1	1	1	1	0	0	0	0	5	5	5	6
	True Vacancy Total	15	17	21	22	21	23	21	17	17	11	10	13	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
	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	11	10	10	11	11	12	12	12	11	10	10	10	10
	920 Blanket	0	0	0	0	0	0	0	0	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	1	1	0	0
	True Vacancy Total	1	2	2	1	1	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



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	21,682	15,705	17,268	17,323	24,686	19,022	19,713	13,227	10,762	14,317	10,405	13,935	15,341
	AVG Hours Per Custody Staff	25.77	18.87	20.58	20.43	28.58	20.96	21.38	13.96	11.02	15.64	10.90	15.88	16.79
	Custody	18,786	14,021	15,293	15,181	21,495	15,785	16,100	10,634	8,429	12,046	8,446	12,116	12,760
	Lieutenants	996	792	562	662	1,048	807	911	734	811	894	769	752	809
	Sergeants	1,448	939	1,187	1,014	1,933	1,156	1,507	1,037	1,219	1,355	1,112	1,921	2,470
	Officers	15,866	11,947	13,326	13,189	18,258	13,672	13,561	8,799	6,363	9,117	5,686	8,741	9,152
	Other Custody	476	344	218	316	256	150	121	64	36	680	879	702	329
	AVG Hours Per Non-Custody Staff	5.87	3.79	5.44	5.53	7.06	7.27	8.65	6.76	7.14	6.94	5.90	4.83	7.24
	Non-Custody	1,461	918	1,316	1,343	1,724	1,766	2,136	1,705	1,771	1,708	1,451	1,165	1,731
	Medical	1,436	766	660	800	1,467	1,471	1,478	888	562	564	508	655	850
	Sick Leave													
	Total Hours	4,261	5,902	2,814	5,073	5,300	6,038	5,555	5,200	4,869	4,650	4,659	5,190	4,976
	AVG Hours Per Custody Staff	3.78	5.33	1.69	3.88	4.87	5.20	4.89	4.65	4.24	3.79	3.61	4.38	4.23
	Custody	2,753	3,961	1,253	2,886	3,660	3,917	3,680	3,547	3,244	2,919	2,798	3,343	3,212
	Lieutenants	64	109	57	77	146	94	44	49	81	88	80	107	32
	Sergeants	232	300	357	396	320	291	243	194	323	216	222	176	347
	Officers	2,301	3,240	692	2,200	2,836	3,194	3,041	3,014	2,733	2,552	2,410	2,997	2,683
	Other Custody	156	314	148	213	358	338	353	290	108	63	85	63	150
	AVG Hours Per Non-Custody Staff	4.74	5.15	5.47	6.90	4.93	6.83	5.75	4.50	4.47	5.34	5.96	5.52	5.28
	Non-Custody	1,180	1,247	1,323	1,677	1,202	1,660	1,420	1,135	1,109	1,315	1,466	1,330	1,261
	Medical	328	694	238	510	438	462	455	519	516	417	396	518	503
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	1	1	1	1	1	1	0	0	0	0	0	1



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	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	1	1	1	1	0	0	0	0	0	0
	Staff Exceeding Trigger Point	71	69	65	58	65	64	70	58	85	84	72	60	78
	In-Lieu of Sick Leave													
	Total Hours	1,811	1,968	1,140	2,074	2,395	1,783	1,580	1,683	2,228	1,761	2,198	2,095	2,420
	AVG Hours Per Custody Staff	1.07	1.17	0.63	1.08	2.09	1.22	1.00	1.16	1.68	1.10	1.05	1.61	1.90
	Custody	782	871	467	804	1,572	915	752	882	1,287	849	813	1,228	1,442
	Lieutenants	0	32	40	32	48	16	40	24	32	18	34	59	54
	Sergeants	198	186	130	264	334	236	56	72	269	49	112	88	184
	Officers	536	633	265	508	1,166	663	656	732	962	782	646	1,081	1,154
	Other Custody	49	21	32	0	25	0	0	54	24	0	21	0	50
	AVG Hours Per Non-Custody Staff	2.37	3.58	2.38	3.29	2.08	2.28	1.80	1.99	1.96	2.34	4.18	2.60	2.96
	Non-Custody	591	865	575	800	507	554	444	501	486	575	1,029	626	708
	Medical	438	231	98	470	316	313	383	300	455	336	357	241	271
	Annual Leave													
	Total Hours	4,509	5,539	2,168	3,636	4,372	4,213	4,953	5,452	6,866	5,736	5,918	5,518	6,266
	AVG Hours Per Custody Staff	3.28	4.55	1.33	2.87	3.82	3.25	4.42	5.26	6.92	5.39	4.73	5.35	5.44
	Custody	2,394	3,384	985	2,131	2,871	2,444	3,329	4,012	5,291	4,153	3,666	4,085	4,134
	Lieutenants	108	132	128	99	160	160	200	263	437	420	433	191	289
	Sergeants	188	211	149	208	369	180	280	421	520	470	360	394	138
	Officers	1,882	2,876	639	1,625	2,159	1,939	2,704	3,119	3,963	3,111	2,755	3,343	3,552
	Other Custody	216	165	69	199	184	165	145	209	371	152	117	157	156
	AVG Hours Per Non Custody Staff	5.39	5.31	3.38	3.61	3.45	3.83	2.69	3.40	3.48	4.14	5.17	3.99	5.11
	Non-Custody	1,343	1,285	818	878	841	931	663	856	864	1,019	1,272	963	1,221
	Medical	773	870	366	627	661	839	961	584	712	564	981	470	911



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	19	18	16	13	18	17	12	11	9	9	8	11	12
	Off Work Rate (Per 100 Staff)	2.61	2.42	2.15	1.75	2.39	2.26	1.59	1.44	1.18	1.17	1.03	1.44	1.58
	Pending/Open Claims	317	322	319	315	320	303	299	301	292	280	277	282	286
	New Claims	10	7	8	5	6	9	3	3	5	9	5	8	5
	Closed Claims	7	5	8	9	7	23	8	3	11	22	12	7	7
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	12	10	11	13	11	13	15	15	18	17	12	12	9
	Off Work Rate (Per 100 Staff)	4.82	4.13	4.55	5.35	4.51	5.35	6.07	5.95	7.26	6.91	4.88	4.98	3.77
	Pending/Open Claims	151	149	152	155	148	148	153	150	156	147	146	146	140
	New Claims	0	4	5	4	5	5	5	6	6	1	4	4	5
	Closed Claims	2	5	5	3	6	5	1	9	3	12	6	6	8
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	6	4	8	7	8	7	9	8	7	9	11	11
	Off Work Rate (Per 100 Staff)	0.41	0.81	0.54	1.08	0.93	1.06	0.93	1.18	1.05	0.91	1.16	1.44	1.45
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	24	20	13	15	12	13	14	14	15	14	15	12	16
	Off Work Rate (Per 100 Staff)	9.64	8.26	5.37	6.17	4.92	5.35	5.67	5.56	6.05	5.69	6.10	4.98	6.69
	FMLA													
	Custody - Number of Staff off Work due to FMLA	66	80	54	61	78	74	70	70	85	81	83	73	73
	Lieutenants	1	2	5	3	3	2	1	3	3	0	1	1	1
	Sergeants	5	4	3	5	6	5	7	7	4	9	4	3	5
	Officers	59	73	46	52	69	67	61	59	77	71	77	68	67
	Other Custody	1	1	0	1	0	0	1	1	1	1	1	1	0
	Non-Custody	15	12	11	17	14	13	19	17	14	23	16	23	19



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Medical	3	4	1	4	3	4	19	21	18	24	25	19	16
	Custody - Number of FMLA Hours Used by Staff	1,576	2,839	1,543	2,086	2,582	2,810	1,924	1,595	2,556	2,662	2,466	2,296	2,253
	Lieutenants	16	48	100	80	40	72	64	24	40	0	8	52	2
	Sergeants	224	176	96	174	146	66	192	128	96	224	64	74	192
	Officers	1,320	2,607	1,347	1,808	2,396	2,672	1,664	1,427	2,384	2,419	2,342	2,139	2,059
	Other Custody	16	8	0	25	0	0	4	16	37	19	52	32	0
	Non-Custody	381	250	278	718	502	383	813	403	220	452	299	442	451
	Medical	72	34	60	135	66	59	614	587	384	560	685	349	317
	Custody - Average Number of FMLA Hours Used by Staff	2.16	3.82	2.08	2.81	3.43	3.73	2.55	2.09	3.34	3.46	3.18	3.01	2.96
	Other Custody	0.57	0.29	0.00	0.85	0.00	0.00	0.13	0.58	1.35	0.69	1.92	1.22	0.00
	Non-Custody	1.53	1.03	1.15	2.96	2.06	1.57	3.29	1.60	0.89	1.84	1.22	1.83	1.88
	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	551
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	164	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	19	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	58	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													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	7	16	18	21	14	4	9	3	4	7	13	6	8
	Number of Emergency Corrective Work Orders (priority 1) Completed	8	16	18	21	13	4	9	2	5	7	13	6	8
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,659	1,390	1,597	1,384	1,530	2,037	2,059	1,836	1,689	1,551	1,486	1,566	1,712
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,326	193	1,896	747	1,874	1,608	1,678	979	1,446	1,266	777	577	1,464
	Number of Corrective Work Orders (Priority 3) Received/Submitted	2,426	744	471	545	644	477	1,341	1,076	1,237	881	519	575	905
	Number of Corrective Work Orders (Priority 3) Completed	2,511	27	707	486	1,019	389	1,487	1,118	951	808	361	641	554
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	1	0	0	0	0	0	0	0	0	1
	Number of Non-Maintenance Service Requests (Priority 4) Completed	6	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	1	0	0	0	0	14	72	166	382	53	133
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	1	7	10	8	128	12
	% of personnel hours spent on preventative maintenance	34 %	4 %	46 %	29 %	65 %	72 %	41 %	40 %	58 %	32 %	21 %	14 %	40 %
	Employee Grievances and Staff Complaints													
	Total	1	0	4	1	7	4	8	3	1	1	1	6	0
	Per 100 Staff	0.10	0.00	0.41	0.10	0.70	0.40	0.80	0.30	0.10	0.10	0.10	0.60	0.00
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	0	0	1	1	5	4	8	3	1	1	1	6	0
	Total E.E.O	1	0	3	0	2	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	1	0	1	0	0	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Equal Employment Opportunity (EEO) (Medical)	0	0	2	0	1	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	5	2	3	3	5	3	4	6	0	0	1	2	0
	Per 100 Staff	0.51	0.20	0.30	0.30	0.50	0.30	0.40	0.59	0.00	0.00	0.10	0.20	0.00
	Central Intake Requests Accepted	2	2	4	4	3	4	5	1	4	1	3	2	3
	Central Intake Requests Rejected	0	1	0	0	0	1	1	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	1	3	3	1	4	4	5	1	1	3	2	2
	Total Direct Action Requests Submitted	2	1	3	3	2	2	2	5	2	2	0	1	2
	Direct Action Requests Accepted	1	1	3	3	1	4	4	1	1	1	3	2	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	11	12	13	13	14	12	13	9	10	9	9	7	11
	Number of Closed Investigations	2	0	0	0	2	2	0	2	1	1	1	2	0
	Investigations exceeding 180 calendar days	8	8	9	9	8	8	10	8	8	7	8	6	9
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	2	2	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.20	0.20	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



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
PVSP	Number of Open Investigations	2	2	2	2	2	2	2	2	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	2	2	2	2	2	2	2	2	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	0	1	4	4	3	4	1	0	4	2	3	3	3
	Per 100 Staff	0.00	0.10	0.41	0.41	0.30	0.40	0.10	0.00	0.39	0.20	0.29	0.30	0.30
	Dismissals	0	0	0	0	0	0	0	1	0	0	0	2	1
	Adverse Actions Total (Non-Medical)	0	1	4	4	3	4	1	0	4	2	3	3	3
	Per 100 Staff	0.00	0.10	0.41	0.41	0.30	0.40	0.10	0.00	0.39	0.20	0.29	0.30	0.30
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	1	0	0	0	2	1
	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
SOL	General Population													
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,429	2,396	2,396	2,392	2,363	2,363	2,364	2,400	2,384	2,393	2,395	2,401	2,398
	Non-Traditional Beds	0	0	0	0	0	0	0	0					
	Overcrowding Beds	1,543	1,520	1,520	1,489	1,447	1,447	1,460	1,454	1,453	1,410	1,441	1,460	1,466
	Temporary Beds (Family Visiting/Tank Beds)	5	0	0	0	0	0	3	0	0	0	0	0	0
	Medical Beds	13	15	15	11	13	13	14	12	15	12	15	13	15
	Budgeted Capacity	3,890	3,890	3,890	3,890	3,890	3,890	3,890	3,890	3,890	3,890	3,890	3,890	3,890
	Inmate Count	3,985	3,931	3,931	3,892	3,823	3,823	3,838	3,866	3,852	3,815	3,851	3,874	3,879



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	% Inst. Filled to Budgeted Capacity	102 %	101 %	101 %	100 %	98 %	98 %	99 %	99 %	99 %	98 %	99 %	100 %	100 %
	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	2,173	2,142	2,142	2,113	2,067	2,067	2,063	1,997	1,954	1,914	1,927	1,933	1,924
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	1	0	0	2	4	5	6	7	4	3	4
	% of Out of Level Assignments													
	Level III	1,707	1,693	1,693	1,693	1,655	1,655	1,699	1,763	1,812	1,819	1,840	1,848	1,870
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	16	9	14	18	20	7	5	9	19	20	11	24	17
	% 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
	General Population Summary													
	Budgeted Capacity	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765
	Actual Population	3,850	3,817	3,817	3,782	3,700	3,700	3,736	3,748	3,754	3,721	3,755	3,769	3,782
	General Population													
	Budgeted Capacity	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765
	Actual Population	3,850	3,817	3,817	3,782	3,700	3,700	3,736	3,748	3,754	3,721	3,755	3,769	3,782



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,675	1,638	1,638	1,645	1,616	1,616	1,601	1,583	1,580	1,590	1,627	1,641	1,619
	Life (Without Possibility of Parole) (LWOP)	212	213	213	209	207	207	206	205	209	206	209	212	216
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population (Excluding Overflow)	117	99	99	99	110	110	85	106	83	82	81	92	82
	Actual Population (With Overflow)	117	99	99	99	110	110	85	106	83	82	81	92	82
	Average Length of Stay	93	100	87	78	79	83	51	75	77	78	67	58	71
	Stays Exceeding 200 days	11	10	14	10	9	11	6	5	5	8	6	5	7
	Stays Exceeding 400 days	1	2	1	3	1	0	0	1	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	11	8	5	12	10	9	11	11	20	12	4	12	4
	ASU Inmates Endorsed for GP	6	6	1	4	5	3	8	5	10	8	3	7	3
	ASU Inmates Endorsed for SNY	4	2	4	7	5	4	1	3	8	3	1	4	1



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		2014		2015											
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
SOL	ASU Inmates Endorsed for SHU	1	0	0	1	0	2	2	2	2	1	0	0	0	
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	1	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Behavior Management Unit														
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	
	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	333	327	325	332	327	322	331	338	334	344	347	351	340	
	Impacting	1	2	3	4	5	6	6	331	330	7	9	12	10	
	Non-Impacting	332	325	322	328	322	316	325	7	4	337	338	339	330	
	Correctional Clinical Case Management Services (CCCMS)														
	Treatment Capacity	1,559	1,559	1,820	1,820	1,820	1,820	1,820	1,820	1,755	1,755	1,755	1,755	1,755	
	Actual Population	1,448	1,480	1,480	1,445	1,367	1,367	1,350	1,333	1,331	1,285	1,257	1,235	1,212	
	Total EOP Populations														
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Actual Population	8	6	6	5	5	5	16	8	7	4	2	7	7	
	EOP-GP (GP Housing Program)														
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	
	EOP Other Housing Programs														
	Actual Population	7	6	6	5	4	4	14	4	4	4	2	5	7	
	EOP-SNY														



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	0	0	0	1	1	2	4	3	0	0	2	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	3	0	0	2	4	2	9	3	2	9	1
	Summary with S-Suffix	0	0	3	0	0	2	4	2	9	3	2	9	1
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	0	0	1	0	0	1	0	0	0	0	0	1	0
	GP with S-Suffix	0	0	1	0	0	1	0	0	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	0	0	2	0	0	1	4	2	9	3	2	8	1
	ASU with S-Suffix	0	0	2	0	0	0	3	1	5	3	2	7	1
	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	1	1	1	4	0	0	1	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	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
	PSU without S-Suffix	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
	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	296	246	302	358	297	287	350	228	271	307	291	269	279
	Per 100 inmates	7.43	6.26	7.68	9.20	7.77	7.51	9.12	5.90	7.04	8.05	7.56	6.94	7.19
	Conduct	29	32	37	64	12	24	23	20	28	62	24	40	49
	Assault on Staff	0	0	0	0	6	0	0	0	0	1	0	0	0
	Batteries on Staff	1	2	2	7	3	0	1	1	3	1	5	2	2
	Assault on Inmate	30	17	27	20	23	32	26	16	11	21	20	17	10
	Batteries on Inmates	4	4	6	20	11	5	18	8	8	7	16	7	9
	Stimulants and Sedatives	118	94	115	121	133	140	103	85	86	100	76	52	50
	Indecent Exposure (IEX)	1	0	0	0	0	0	2	0	0	2	4	0	1
	IHP Refusals / Failure to Comply	6	4	2	0	1	1	0	0	0	8	2	5	4
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0					
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0					



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	Possession of Cell Phone/s	38	27	48	44	32	35	24	34	47	60	71	49	70
	Riot/Disturbance Control	0	0	0	0	0	0	60	3	0	0	0	4	0
	Resisting Staff	3	9	8	3	5	1	5	4	4	1	5	6	0
	Weapon	0	1	2	3	0	4	2	0	3	4	3	10	8
	Attempted Murder	0	0	0	0	0	0	0	2	5	2	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	1	0	0	0
	Other	66	56	55	76	71	45	86	55	76	37	65	77	76
	Number of RVR's Involving Mental Health Inmates	120	92	133	166	87	88	101	101	107	87	145	120	114
	Serious 115's Lost to time constraints	8	0	0	0	0	1	0	0	0	0	2	1	1
	Number of Incidents													
	Number of Incidents	18	20	19	24	19	29	30	16	26	28	34	30	22
	Per 100 inmates	0.45	0.51	0.48	0.62	0.50	0.76	0.78	0.41	0.67	0.73	0.88	0.77	0.57
	Number of Voided Incident Reports	0	0	0	1	0	0	2	0	0	1	0	0	0
	Total Number of Documented Force	10	8	10	12	15	13	17	10	10	8	14	14	8
	Per 100 inmates	0.25	0.20	0.25	0.31	0.39	0.34	0.44	0.26	0.26	0.21	0.36	0.36	0.21
	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	1	0	0	0	0	0	0	1
	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	1	2	0	0	0	0	1	1
	Type of Force													
	OC	6	6	8	7	12	13	15	10	7	5	10	11	4
	Physical Force	3	3	2	5	6	0	3	1	3	2	4	4	4
	Baton	0	1	1	2	0	2	3	0	1	0	2	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	37 mm/40 mm	2	1	2	3	1	4	4	4	3	2	3	2	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
	Hydro-Force Water Restraint System	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.	4	6	6	6	3	10	5	4	10	11	15	5	3
	Methamphetamine	1	2	2	1	0	5	4	28	6	1	5	0	0
	Marijuana	2	3	22	6	1	1	1	1	11	13	6	12	2
	Heroin	0	2	0	0	1	15	1	1	3	2	8	1	1
	Cocaine	0	0	0	0	1	0	0	0	0	0	0	0	0
	Amphetamine	1	2	2	0	0	0	3	9	0	0	1	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	1	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	1	0	1	0	0	0	1	0	0	0
	Drug Paraphernalia/Other	0	3	0	0	0	0	0	0	0	0	4	0	2
	Assault on Staff (Total)	0	0	0	0	1	0	0	0	0	0	0	2	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	1	0	0	0	0	0	0	2	0
	Battery on Staff (Total)	1	1	1	2	2	0	0	0	2	2	5	0	2
	With Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Without Weapon	1	1	1	1	2	0	0	0	2	2	5	0	2
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	1	0	1	0	1	0	2	1	0	1	0	0
	With Weapon	0	0	0	0	0	1	0	0	1	0	0	0	0
	Without Weapon	0	1	0	1	0	0	0	2	0	0	1	0	0
	Battery on Inmate (Total)	2	3	2	8	4	4	8	5	3	1	7	3	2



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	With Weapon	1	0	0	1	0	0	0	1	1	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	1	3	2	7	4	4	8	4	2	1	7	3	2
	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	1	1	0	0	0	2	0
	Possession of a Weapon	1	1	1	2	0	4	2	0	1	2	1	8	4
	Resisting Staff	2	4	0	3	1	0	3	0	2	3	1	5	0
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	2
	Sexual Misconduct	0	0	0	0	0	0	2	0	0	2	2	0	1
	Attempted Suicide	2	0	0	0	0	1	0	0	1	0	0	1	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	1	0	0	1	0	1	1	0	1	0
	Homicide	0	0	0	0	0	0	1	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Number of Deaths	0	0	0	1	0	0	2	0	1	1	0	2	0
	Contraband Cell Phone Discoveries	28	14	37	21	21	43	19	19	33	41	44	86	40
	Miscellaneous	6	4	9	1	8	9	7	4	5	6	3	4	7
	Number of Non UOF Incidents Involving Mental Health Inmates	5	6	6	5	2	8	6	2	7	11	11	6	11
	Number of UOF Incidents Involving Mental Health Inmates	6	3	8	4	11	11	9	6	5	4	9	8	4
Contraband Surveillance Watch (CSW)														
Inmate Placements on CSW		3	1	1	0	2	2	1	2	1	0	0	1	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	Average Number of Days on CSW	2.3	3.0	1.0	0.0	2.0	3.0	5.0	3.0	4.0	0.0	0.0	2.0	0.0
	Average Number of Days on CSW (CYTD)	2.9	2.9	1.0	1.0	1.7	2.2	2.7	2.8	2.9	2.9	2.9	2.8	2.8
	Count of CSW Items Recovered	1	1	0	0	0	2	0	0	1	0	0	2	0
	CSW Search Warrants Requested	0	0	0	0	0	0	1	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	1	0	1	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	3,985	3,931	3,931	3,892	3,823	3,823	3,838	3,866					
	Total Number Non IHP Coded Inmates	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	1	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	0	0	0	2	0	0	2	2	1	1
	Number of D.A. Referrals	0	0	0	0	0	0	2	0	0	2	1	1	1
	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	2	0	0	2	2	1	1
	Total number of victims	0	0	0	0	0	0	2	0	0	2	2	2	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	0	0	0	0	2	0	0	2	3	2	2



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	Inmate Appeals													
	Total Appeals received by the Appeals Office	302	322	272	261	328	289	311	324	270	341	292	371	281
	Total Appeals Issued a Log Number	108	120	116	130	177	147	130	149	116	137	111	146	90
	Total Screen Outs	194	202	156	131	151	142	181	175	154	204	181	225	191
	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	0	1	0	0
	Overdue Appeals (ADA)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	1	0	0	0	1	3	3	4	3	6	6	9
	Appeals Per 100 Inmates	2.71	3.05	2.95	3.34	4.63	3.85	3.39	3.85	3.01	3.59	2.88	3.77	2.32
	Inmate Appeal Breakdown													
	Disciplinary	7	13	28	28	38	46	35	28	24	29	19	35	20
	Custody/Classification	10	8	9	8	19	8	8	14	7	22	14	14	11
	Mail	11	14	15	11	12	11	12	11	3	7	9	5	7
	Visiting	1	1	1	0	2	5	3	5	6	1	0	0	2
	Personal Property	15	25	12	13	14	16	9	17	12	12	12	21	11
	Case Records	8	6	5	4	10	11	13	13	7	4	3	7	5
	Staff Complaints	4	3	5	4	4	1	4	6	2	5	13	6	3
	Staff Complaints - Medical	4	0	0	0	0	0	0	0	1	0	1	0	0
	Living Conditions	8	9	10	9	12	4	5	7	5	6	6	8	7
	Legal	16	16	12	5	7	8	4	8	5	8	4	15	1
	Program	7	9	9	10	17	18	19	9	6	6	6	6	5
	Segregation Hearings	1	0	0	1	0	0	0	0	0	0	0	1	0
	Work Incentive	4	6	4	6	6	4	3	9	2	4	2	5	4
	Re-Entry	0	1	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	0	1	0	1	1	1	0	0	0	0	0	0
	Funds	3	2	0	5	6	4	3	8	4	5	3	2	2



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	9	7	5	26	29	10	11	14	32	28	19	21	12
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														
Inmate Enrollment														
% of Total Capacity Enrolled														
Academic Programs - Attendance Tracking														
Total Hours X-Time														
Total Hours S-Time														
Total S-Time Non-Education														
Total S Time Non Education (S-Time Medical)														
Total S Time Non-Education (S-Time Custody)														
Total S-Time Education														
Total E-Time														
Total A-Time														



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	Academic Programs - Outcomes and Completions													
	Number of Program Completions													
	GED Certificate Completion													
	High School Diploma													
	Number of Inmates on Academic Waiting List													
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.9	8.8	8.8	8.6	8.1	8.2	8.1	8.1	8.2	8.9	8.2	8.3	9.2
	Inmates (Students) TABE Overall Level < 9.0													
	Inmates (Students) TABE Overall Level > 9.0													
	Incarcerated Individuals Program (IIP)													
	Enrollment													
	Completions													
	Number of Course Completions in Trade Schools													
	Number of AA Degrees Earned													
	Vocational Programs - Full Time													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	Vocational Programs - Attendance Tracking													
	Total X-Time													
	Total S-Time													
	Total S-Time Non-Education													
	Total S-Time Non-Education (S-Time Medical)													
	Total S-Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List													
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)													
	Total Number of Program Completions (Include NCCER amd Non-NCCER)													
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)													
	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
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	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										
	Program Utilization XSEA Total	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	3,430	3,313	3,397	3,314	3,355	3,381	3,506	3,377	3,485	3,473	3,436	3,363	3,366
	Full Time	2,062	1,971	1,992	1,985	2,009	2,015	2,048	2,096	2,219	2,170	2,148	2,138	2,066
	Half Time	1,368	1,342	1,405	1,329	1,346	1,366	1,458	1,281	1,266	1,303	1,288	1,225	1,300
	Eligible Inmates	4,455	4,423	4,413	4,388	4,341	4,421	4,310	4,231	4,405	4,403	4,388	4,340	4,469
	Inmates Assigned	2,640	2,640	2,672	2,657	2,609	2,639	2,620	2,498	2,671	2,742	2,677	2,668	2,782
	Full Time	1,678	1,658	1,685	1,627	1,600	1,557	1,586	1,646	1,704	1,712	1,709	1,736	1,651
	Half Time	962	982	987	1,030	1,009	1,082	1,034	852	967	1,030	968	932	1,131
	One Half Time Assignment	830	841	839	854	818	892	854	652	847	888	820	756	933
	Two Half Time Assignments	132	141	148	176	191	190	180	200	120	142	148	176	198
	Vacant Work Assignments	790	673	725	657	746	742	886	879	814	731	759	695	584
	Percent of Filled Work Assignments	77 %	80 %	79 %	80 %	78 %	78 %	75 %	74 %	77 %	79 %	78 %	79 %	83 %
	Percent of Filled Work Assignments - Full Time	81 %	84 %	85 %	82 %	80 %	77 %	77 %	79 %	77 %	79 %	80 %	81 %	80 %
	Percentage of Filled Work Assignments - Half-Time	80 %	84 %	81 %	91 %	89 %	93 %	83 %	82 %	86 %	90 %	87 %	90 %	102 %
	Inmates Unassigned	1,846	1,797	1,771	1,767	1,757	1,759	1,724	1,731	1,750	1,676	1,707	1,690	1,699
	Voluntary	48	39	35	34	23	24	28	27	30	35	31	29	31
	Involuntary	1,798	1,758	1,736	1,733	1,734	1,735	1,696	1,704	1,720	1,641	1,676	1,661	1,668
	Inmates on Waiting List	1,563	926	1,657	1,590	879	821	852	871	871	688	756	783	758
	Prison Industry Authority													
	PIA Assignments	438	438	439	439	439	439	439	439	439	439	461	509	509



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	PIA Assignments Filled	350	353	353	346	348	348	340	337	348	358	346	381	379
	% of PIA Assignments Filled	80 %	81 %	80 %	79 %	79 %	79 %	77 %	77 %	79 %	82 %	75 %	75 %	74 %
	PIA Lost Hours	9,788	20,718	21,779	24,409	20,038	23,760	26,870	28,589	18,795	20,044	28,760	20,504	33,469
	(Custody) PIA Lost Hours	1,990	1,402	1,094	3,418	1,887	5,132	6,993	2,112	2,216	3,532	2,306	1,943	4,870
	(Ducats) PIA Lost Hours	6,522	5,444	8,609	5,677	5,616	5,308	6,385	5,271	4,460	6,148	5,917	8,050	6,003
	(Industry Related) PIA Lost Hours	53	3,906	3,791	3,162	3,121	4,036	3,579	10,704	8,928	1,903	4,514	5,694	20,376
	(Other) PIA Lost Hours	1,223	4,450	1,552	2,228	638	535	258	613	421	538	555	329	258
	(Vacant) PIA Lost Hours	0	5,516	6,733	9,924	8,776	8,749	9,655	9,889	2,770	7,923	15,468	4,488	1,962
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses													
	Course Completions													
	No. of Units/Credits Earned (total)													
	No. of Associate Degrees													
	No. of Bachelor Degrees													
	No. of Master Degrees													
	No. of College Course Assessments													
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	28	28	28	28	28	28	32	36	40	32	32	0	36
	Total Number of Meetings Held	123	108	96	130	150	145	106	161	144	124	135	0	96
	Total Number of Attendees (for all meetings held)	1,139	932	1,044	1,430	1,646	1,529	1,079	1,537	1,544	1,142	1,250	0	723
	Total Number of Contact Hours (for all meetings held)	119,104	86,101	112,236	172,273	213,256	200,723	103,393	206,326	272,106	72,535	118,557	0	37,818
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	44	40	32	46	54	49	38	52	48	50	48	0	36
	Total Number of Attendees	515	397	333	534	648	552	371	515	493	448	447	0	350
	Total Meeting Hours	66	60	48	69	81	74	57	78	72	75	72	0	54



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	Contact Hours	33,990	23,820	15,984	36,846	52,488	40,848	21,147	40,170	35,496	33,600	32,184	0	18,900
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	17	26	18	21	27	30	19	33	28	30	40	0	24
	Total Number of Attendees	209	193	244	249	293	307	185	270	305	359	364	0	68
	Total Meeting Hours	26	25	27	32	41	45	29	50	42	45	60	0	36
	Contact Hours	5,434	4,825	6,588	7,968	12,013	13,815	5,365	13,500	12,810	16,155	21,840	0	2,448
	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	62	42	46	63	69	66	49	76	68	44	47	0	36
	Total Number of Attendees	415	342	467	647	705	670	523	752	746	335	439	0	305
	Total Meeting Hours	192	168	192	197	211	218	147	203	300	68	147	0	54
	Contact Hours	79,680	57,456	89,664	127,459	148,755	146,060	76,881	152,656	223,800	22,780	64,533	0	16,470
	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.	920	917	919	917	916	920	918	919	922	921	921	928	933
	Custody (Uniformed)													
	Budgeted Positions	706	706	706	706	706	706	706	706	706	706	706	706	706



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	Pending 607's - Net	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	0.0	0.0	-1.0	-1.0
	Adjusted Budgeted Total	709	709	709	709	709	709	709	709	709	706	706	705	705
	Filled Budgeted Positions	648	644	643	653	652	652	653	652	653	652	652	660	663
	920 Blanket	16	16	14	10	9	6	6	5	5	16	16	12	14
	918 Blanket	0	0	0	2	0	0	0	0	0	0	0	0	0
	True Vacancy Total	45	49	52	44	48	51	50	52	51	38	38	33	28
	902 Blanket	10	10	10	10	10	10	10	10	10	9	9	4	4
	916 Blanket	17	18	19	20	21	20	20	19	19	17	17	18	18
	Staff on Other Type of Leave	1	1	0	4	1	0	0	0	0	0	0	3	2
	Other Custody (Non-Uniformed)													
	Budgeted Positions	37	37	37	37	37	37	37	37	37	37	37	36	36
	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	37	37	37	37	37	37	37	37	37	37	37	36	37
	Filled Budgeted Positions	33	33	33	35	35	33	33	32	32	30	30	32	30
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	1	1	1	1	1	1
	True Vacancy Total	4	4	4	2	2	4	4	4	4	6	6	3	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	43	43	43	43	43	43	43	43	43	43	43	43	43
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	42	42	42	42	42	42	42	42	42	43	43	43	43
	Filled Budgeted Positions	36	40	41	39	39	39	37	40	39	40	40	40	40
	920 Blanket	1	1	1	1	1	1	1	1	1	1	1	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	True Vacancy Total	5	1	0	2	2	2	4	1	3	2	2	3	3
	902 Blanket	0	1	0	0	0	0	0	0	0	0	0	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	1	1	1	1	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	183	183	183	183	183	183	183	183	183	183	183	183	183
	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	183	183	183	183	183	183	183	183	183	183	183	183	183
	Filled Budgeted Positions	153	150	153	143	141	146	146	146	151	149	149	142	147
	920 Blanket	5	5	5	7	5	7	7	8	7	7	7	9	8
	918 Blanket	1	1	1	1	1	2	2	1	0	0	0	0	0
	True Vacancy Total	24	27	25	33	36	28	28	28	25	27	27	32	28
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	2	2
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	2	3	1	1	2	2	6	2	3	3	0	0
	Trades													
	Budgeted Positions	52	52	52	52	52	52	52	52	52	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	0.0	0.0
	Adjusted Budgeted Total	52	52	52	52	52	52	52	52	52	52	52	52	52
	Filled Budgeted Positions	40	40	39	37	37	38	37	37	35	38	38	42	42
	920 Blanket	1	1	1	1	1	1	1	1	1	0	0	0	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	11	11	12	14	14	13	14	14	16	14	14	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	0	0	1	1	1	0	0	0	0	0	0	0	0
	Management													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	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	12	12	12	12	12	12	12	12	11
	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	2	2	2	2	0	0	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	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	21,002	16,032	14,367	14,280	16,724	14,534	22,799	21,553	19,683	22,436	15,808	16,982	16,663
	AVG Hours Per Custody Staff	26.30	20.76	17.97	17.02	20.18	18.17	28.21	27.85	24.11	28.38	19.92	21.07	19.52
	Custody	17,909	14,053	12,146	11,712	13,864	12,447	19,353	19,051	16,518	19,356	13,587	14,578	13,528
	Lieutenants	591	445	336	447	37	565	552	788	759	593	494	492	585
	Sergeants	1,458	1,480	1,266	1,188	521	1,169	1,737	1,522	1,164	1,423	1,327	1,225	1,931
	Officers	15,688	12,017	10,429	9,990	13,301	10,702	17,037	16,705	14,596	17,243	11,743	12,749	10,821
	Other Custody	172	112	116	87	5	12	28	36	0	97	23	113	192
	AVG Hours Per Non-Custody Staff	2.67	2.10	3.01	1.66	2.06	1.80	2.36	3.09	3.11	2.98	2.49	3.18	3.22
	Non-Custody	638	503	730	380	472	424	548	727	736	712	596	750	772
	Medical	2,455	1,476	1,491	2,189	2,387	1,663	2,897	1,775	2,428	2,369	1,625	1,655	2,363
	Sick Leave													
	Total Hours	4,849	6,143	5,150	5,331	5,152	5,303	5,640	5,600	5,155	5,599	4,708	5,637	4,551
	AVG Hours Per Custody Staff	4.18	5.36	3.82	3.90	4.03	3.73	4.97	4.66	4.19	4.41	4.04	4.60	3.66
	Custody	2,847	3,629	2,586	2,682	2,766	2,553	3,409	3,189	2,869	3,010	2,756	3,183	2,535
	Lieutenants	30	58	59	64	100	60	146	87	193	115	285	146	83
	Sergeants	188	387	280	201	289	241	244	270	254	238	264	323	138



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	Officers	2,565	3,139	2,185	2,368	2,302	2,170	2,908	2,697	2,309	2,617	2,110	2,609	2,208
	Other Custody	64	45	62	49	75	83	111	136	113	41	97	106	107
	AVG Hours Per Non-Custody Staff	6.02	6.93	6.80	7.54	7.25	7.64	5.91	6.25	5.55	8.01	6.14	6.85	4.98
	Non-Custody	1,439	1,662	1,648	1,724	1,660	1,794	1,372	1,468	1,316	1,915	1,468	1,616	1,194
	Medical	564	853	916	926	726	956	860	944	971	674	485	838	822
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	1	1	0	0	1	0	0	0	0	1	2	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	2	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	2	2	1	1	0	2	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	63	56	60	55	49	49	46	43	36	35	30	35	34
	In-Lieu of Sick Leave													
	Total Hours	1,539	1,402	958	1,107	1,073	1,276	1,023	1,265	1,356	1,259	1,253	1,316	787
	AVG Hours Per Custody Staff	1.17	0.59	0.49	0.74	0.64	0.58	0.68	0.71	1.07	1.22	0.95	1.11	0.61
	Custody	799	398	332	507	441	399	468	485	732	834	645	772	423
	Lieutenants	0	41	0	45	15	0	37	10	56	0	40	11	16
	Sergeants	197	8	24	40	36	8	21	40	34	21	8	36	8
	Officers	603	336	298	422	380	350	410	407	613	805	540	697	337
	Other Custody	0	13	10	0	11	41	0	29	29	8	57	28	62
	AVG Hours Per Non-Custody Staff	1.86	2.42	1.75	1.64	1.61	2.52	1.40	2.25	1.76	1.24	2.28	1.90	0.99
	Non-Custody	444	581	425	375	368	592	326	529	418	298	546	448	237
	Medical	296	422	201	225	264	285	229	251	205	128	63	97	126
	Annual Leave													
	Total Hours	3,161	3,905	2,129	2,170	2,451	3,068	2,799	3,504	3,937	3,437	3,188	3,317	2,333
	AVG Hours Per Custody Staff	1.89	3.19	1.47	1.35	1.70	2.26	1.95	2.66	3.05	3.24	2.48	2.80	2.02



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	Custody	1,288	2,157	994	931	1,167	1,548	1,338	1,817	2,087	2,210	1,690	1,936	1,401
	Lieutenants	78	73	16	37	178	40	69	46	80	19	196	91	28
	Sergeants	41	120	35	64	117	68	85	200	66	48	80	108	8
	Officers	1,004	1,653	857	744	780	1,250	1,093	1,446	1,734	1,921	1,263	1,610	1,239
	Other Custody	166	311	86	87	92	191	91	126	206	223	152	128	126
	AVG Hours Per Non Custody Staff	4.65	3.45	2.76	3.28	2.61	3.83	3.72	4.22	4.34	2.49	3.88	3.53	3.00
	Non-Custody	1,112	827	670	751	598	900	862	991	1,029	595	927	832	720
	Medical	761	921	464	488	686	621	599	696	822	632	571	549	212
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	17	16	15	17	16	15	19	21	21	20	19	15	14
	Off Work Rate (Per 100 Staff)	2.50	2.36	2.22	2.47	2.33	2.19	2.77	3.07	3.07	2.93	2.79	2.17	2.02
	Pending/Open Claims	191	186	189	188	191	262	262	271	259	260	259	262	258
	New Claims	4	5	6	4	7	10	8	9	4	7	6	13	6
	Closed Claims	8	10	3	5	4	14	8	4	16	9	7	10	10
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	16	14	15	14	11	13	14	14	20	16	10	12	15
	Off Work Rate (Per 100 Staff)	6.69	5.83	6.19	6.13	4.80	5.53	6.03	5.96	8.44	6.69	4.18	5.08	6.25
	Pending/Open Claims	160	157	163	168	170	148	154	163	158	162	160	164	166
	New Claims	3	4	9	9	4	4	9	9	3	6	6	8	5
	Closed Claims	5	7	3	4	2	14	5	2	8	4	8	4	3
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	0	0	0	1	2	2	0	3	2	2	0	0
	Off Work Rate (Per 100 Staff)	0.15	0.00	0.00	0.00	0.15	0.29	0.29	0.00	0.44	0.29	0.29	0.00	0.00
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	0	0	0	3	1	1	1	2	2	3	3	1	1



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	Off Work Rate (Per 100 Staff)	0.00	0.00	0.00	1.31	0.44	0.43	0.43	0.85	0.84	1.26	1.26	0.42	0.42
	FMLA													
	Custody - Number of Staff off Work due to FMLA	101	100	53	61	68	73	80	79	88	102	99	92	93
	Lieutenants	1	0	0	1	0	1	0	2	1	3	1	3	1
	Sergeants	7	4	1	3	2	4	2	2	6	5	8	10	7
	Officers	93	95	50	56	65	66	78	75	80	94	89	78	85
	Other Custody	0	1	2	1	1	2	0	0	1	0	1	1	0
	Non-Custody	11	9	1	3	3	5	6	9	14	10	11	14	8
	Medical	3	1	0	1	7	6	7	6	12	4	12	15	13
	Custody - Number of FMLA Hours Used by Staff	2,643	3,078	1,386	1,603	1,769	2,064	1,664	1,468	2,730	3,183	2,817	1,866	2,442
	Lieutenants	8	0	0	24	0	16	0	40	16	40	32	64	24
	Sergeants	120	172	32	112	48	88	40	48	128	104	336	410	360
	Officers	2,515	2,791	1,224	1,457	1,681	1,848	1,624	1,380	2,583	3,039	2,441	1,382	2,058
	Other Custody	0	115	130	10	40	112	0	0	3	0	8	10	0
	Non-Custody	525	520	168	48	141	192	312	359	505	458	518	415	420
	Medical	235	18	0	16	176	144	107	145	432	256	316	236	507
	Custody - Average Number of FMLA Hours Used by Staff	3.88	4.55	2.05	2.33	2.58	3.01	2.43	2.15	3.99	4.67	4.13	2.70	3.52
	Other Custody	0.00	3.48	3.94	0.29	1.14	3.38	0.00	0.00	0.09	0.00	0.27	0.32	0.00
	Non-Custody	2.20	2.17	0.69	0.21	0.61	0.82	1.34	1.53	2.13	1.92	2.17	1.76	1.75
	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	110	0	6,207	23,263	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	16	0	1,648	0	0	-1,648	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	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	1	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	850	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	41	89	72	101	175	164	177	180	205	193	193	168	206
	Number of Emergency Corrective Work Orders (priority 1) Completed	45	86	69	98	169	173	158	162	209	189	186	156	188
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,455	1,071	1,235	1,356	1,097	1,446	1,417	1,112	1,182	1,207	1,101	1,484	1,481
	Number of Preventative Maintenance Work Orders (priority 2) Completed	641	606	436	561	623	685	300	301	763	435	687	736	398
	Number of Corrective Work Orders (Priority 3) Received/Submitted	866	691	718	558	618	462	514	481	482	785	469	419	528
	Number of Corrective Work Orders (Priority 3) Completed	410	635	553	541	578	467	244	417	403	508	461	469	390
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	13	15	7	8	14	20	9	15	10	25	12
	Number of Non-Maintenance Service Requests (Priority 4) Completed	2	14	16	9	9	19	15	15	16	7	7	20	2
	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	3	0	0	0	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	7 %	10 %	7 %	9 %	10 %	11 %	11 %	6 %	10 %	7 %	8 %	11 %	5 %



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2016

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



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	Employee Grievances and Staff Complaints													
	Total	3	4	2	4	3	4	1	1	8	0	4	2	3
	Per 100 Staff	0.33	0.44	0.22	0.44	0.33	0.43	0.11	0.11	0.87	0.00	0.43	0.22	0.32
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	2	3	0	3	2	2	1	1	6	0	3	1	3
	Total E.E.O	1	1	2	1	1	2	0	0	2	0	1	1	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	1	2	1	0	1	0	0	2	0	1	1	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	1	1	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	1	4	0	6	6	4	0	2	3	3	4	4	2
	Per 100 Staff	0.11	0.44	0.00	0.65	0.66	0.43	0.00	0.22	0.33	0.33	0.43	0.43	0.21
	Central Intake Requests Accepted	7	1	2	6	8	4	4	3	1	3	3	4	3
	Central Intake Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	6	1	0	2	6	4	3	1	1	2	3	2	3
	Total Direct Action Requests Submitted	7	3	0	3	5	3	3	2	3	3	2	2	2
	Direct Action Requests Accepted	6	1	0	2	6	4	3	1	1	2	2	2	3
	Direct Action Requests Rejected	1	0	1	0	1	0	0	0	0	1	0	2	0
	Number of Open Investigations	7	5	5	5	7	7	7	6	4	5	7	8	4
	Number of Closed Investigations	1	0	3	3	0	1	1	3	1	1	0	0	2
	Investigations exceeding 180 calendar days	2	3	3	2	5	4	3	2	1	1	1	4	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	1	1	0	0	0	0	0	1	1	1



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
SOL	Per 100 Staff	0.00	0.00	0.00	0.11	0.11	0.00	0.00	0.00	0.00	0.00	0.11	0.11	0.11
	Central Intake Requests Accepted	0	0	0	1	0	0	0	1	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	1	0	0	0	0	0	0	0	1	0
	Total Direct Action Requests Submitted	0	0	0	0	1	0	0	0	0	0	1	0	1
	Direct Action Requests Accepted	0	0	0	1	0	0	0	0	0	0	1	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	2	0	1	2	1	0	2	0	1	0	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	0	0	0	0	0	2	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	4	3	3	6	7	4	2	4	1	4	3	2
	Per 100 Staff	0.33	0.44	0.33	0.33	0.66	0.76	0.44	0.22	0.43	0.11	0.43	0.32	0.21
	Dismissals	0	0	0	0	0	0	2	0	1	1	0	1	0
	Adverse Actions Total (Non-Medical)	3	4	3	2	6	7	4	1	4	1	3	3	2
	Per 100 Staff	0.33	0.44	0.33	0.22	0.66	0.76	0.44	0.11	0.43	0.11	0.33	0.32	0.21
	Dismissals (Non-Medical)	0	0	0	0	0	0	2	0	1	1	0	1	0
	Adverse Actions Total (Medical)	0	0	0	1	0	0	0	1	0	0	1	0	0
	Per 100 Staff	0.00	0.00	0.00	0.11	0.00	0.00	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														
VSPW Custody Operations														
Total Bed Capacity														
Contract Beds		0	0	0	0	0	0	0	0	0	0	0	0	0



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Data Analysis 13 Month as of 01-11-2016

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



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Design Beds	1,875	1,863	1,863	1,843	1,839	1,839	1,856	1,871	1,833	1,885	1,886	1,875	1,866
	Non-Traditional Beds	0	0	0	0	0	0	0	0					
	Overcrowding Beds	1,347	1,289	1,289	1,248	1,167	1,167	1,299	1,496	1,590	1,696	1,669	1,651	1,688
	Temporary Beds (Family Visiting/Tank Beds)	2	2	2	3	2	2	3	2	1	3	0	0	3
	Medical Beds	23	22	22	22	22	22	22	12	12	12	12	12	12
	Budgeted Capacity	3,396	3,396	3,396	3,396	3,384	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,953
	Inmate Count	3,245	3,174	3,174	3,113	3,028	3,028	3,177	3,379	3,435	3,593	3,568	3,539	3,566
	% Inst. Filled to Budgeted Capacity	96 %	93 %	93 %	92 %	89 %	103 %	108 %	115 %	117 %	122 %	121 %	120 %	121 %
	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	3,234	3,151	3,151	3,114	3,105	3,105	3,267	3,404	3,449	3,603	3,586	3,567	3,587
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	12	9	13	5	6	2	4	4	4	4	10	6	4
	% 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



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	3,286	3,286	3,286	3,286	3,274	2,832	2,832	2,832	2,832	2,832	2,832	2,832	2,898
	Actual Population	3,164	3,081	3,081	3,027	2,959	2,959	3,120	3,326	3,372	3,524	3,510	3,492	3,510
	General Population													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	3,286	3,286	3,286	3,286	3,274	2,832	2,832	2,832	2,832	2,832	2,832	2,832	2,898
	Actual Population	3,164	3,081	3,081	3,027	2,959	2,959	3,120	3,326	3,372	3,524	3,510	3,492	3,510
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	887	879	879	866	860	860	887	912	928	930	915	927	911
	Life (Without Possibility of Parole) (LWOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	110	110	110	110	110	110	110	110	110	110	110	110	55
	Actual Population (Excluding Overflow)	56	69	69	61	45	45	32	28	39	43	34	23	30



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Actual Population (With Overflow)	56	69	69	61	45	45	32	28	39	43	34	23	30
	Average Length of Stay	84	84	78	64	70	76	47	51	39	45	62	48	57
	Stays Exceeding 200 days	5	5	1	0	1	1	1	1	0	2	1	1	1
	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	3	10	6	5	8	4	1	5	5	11	15	5	10
	ASU Inmates Endorsed for GP	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for SNY	1	10	5	4	8	4	1	5	5	11	15	4	10
	ASU Inmates Endorsed for SHU	2	0	1	1	0	0	0	0	0	0	0	1	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	3	0	0	4	1	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	372	367	359	360	374	382	393	396	411	440	464	475	464
	Impacting	141	143	137	142	147	134	151	153	155	169	176	182	179
	Non-Impacting	231	224	222	218	227	248	242	243	256	271	288	293	285
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,104	1,104	1,625	1,625	1,625	1,625	1,625	1,625	1,495	1,495	1,495	1,495	1,495
	Actual Population	1,228	1,214	1,214	1,168	1,099	1,099	1,164	1,180	1,172	1,238	1,252	1,267	1,286
	Total EOP Populations													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Budgeted Capacity	192	192	192	192	372	372	372	372	372	372	372	372	372
	Actual Population	242	262	262	280	302	302	303	312	318	370	370	372	388
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	7	7	4	3	3	3	5	6	4
	EOP-SNY													
	Budgeted Capacity	192	192	192	192	372	372	372	372	372	372	372	372	372
	Actual Population	239	254	254	273	290	290	296	302	309	364	362	361	378
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	3	8	8	7	5	5	3	7	6	3	3	5	6
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	16	9	17	14	9	5	18	14	13	13	7	13	9
	Summary with S-Suffix	10	9	9	6	2	2	6	4	7	3	1	8	9
	Summary without S-Suffix	6	0	8	8	7	3	12	10	6	10	6	5	0
	Total General Population (GP)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	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	14	9	17	14	9	5	18	14	13	13	7	13	9
	ASU with S-Suffix	8	8	7	5	1	1	4	3	7	3	1	6	7
	ASU without S-Suffix	4	0	7	7	5	3	8	6	4	9	5	3	0
	ASU EOP with S-Suffix	1	1	2	1	1	1	2	1	0	0	0	2	2
	ASU EOP without S-Suffix	1	0	1	1	2	0	4	4	2	1	1	2	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
	PSU without S-Suffix	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	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	1	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	1	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	124	164	103	86	95	103	107	126	141	134	99	108	115
	Per 100 inmates	3.82	5.17	3.25	2.76	3.14	3.40	3.37	3.73	4.10	3.73	2.77	3.05	3.22
	Conduct	39	53	30	18	16	29	29	28	38	39	40	32	40
	Assault on Staff	0	0	0	0	0	0	1	0	1	0	0	0	1
	Batteries on Staff	0	1	0	2	0	0	0	1	0	1	1	1	0
	Assault on Inmate	0	0	1	0	0	1	0	1	0	0	0	0	0
	Batteries on Inmates	5	8	2	4	5	1	6	6	4	4	5	6	9
	Stimulants and Sedatives	34	46	39	27	27	28	23	32	51	42	14	20	22



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Indecent Exposure (IEX)	0	0	1	1	1	0	0	2	0	1	1	1	0
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0					
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0					
	Possession of Cell Phone/s	4	8	2	2	3	2	0	7	2	6	6	2	7
	Riot/Disturbance Control	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resisting Staff	1	0	0	0	1	0	0	1	1	0	0	1	1
	Weapon	1	0	0	0	0	0	0	0	1	1	1	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	40	48	28	32	42	42	48	48	43	40	31	45	35
	Number of RVR's Involving Mental Health Inmates	70	105	55	59	69	70	72	86	87	89	41	73	63
	Serious 115's Lost to time constraints	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	6	9	4	10	12	7	16	17	20	12	11	14	10
	Per 100 inmates	0.18	0.28	0.13	0.32	0.40	0.23	0.50	0.50	0.58	0.33	0.31	0.40	0.28
	Number of Voiced Incident Reports	0	0	0	0	1	0	0	0	2	0	1	0	0
	Total Number of Documented Force	1	3	0	5	3	1	2	1	2	2	1	3	1
	Per 100 inmates	0.03	0.09	0.00	0.16	0.10	0.03	0.06	0.03	0.06	0.06	0.03	0.08	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



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	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	0	0	0	0	0	0	0
	Type of Force													
	OC	0	1	0	3	2	0	0	0	1	2	0	2	1
	Physical Force	1	3	0	3	1	1	2	1	1	0	1	2	0
	Baton	0	0	0	0	0	0	0	0	0	1	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
	Hydro-Force Water Restraint System	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.	1	2	1	2	1	1	3	3	1	0	3	1	1
	Methamphetamine	0	0	1	1	0	0	1	3	1	0	1	0	1
	Marijuana	0	0	0	0	0	0	0	0	0	0	1	0	0
	Heroin	0	1	0	1	0	0	0	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	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	1	0	0	0	1	1	2	1	0	0	0	0	0
	Drug Paraphernalia/Other	0	1	0	0	0	0	0	0	0	0	0	1	0
	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)	0	1	0	2	0	0	1	1	1	1	1	1	0



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



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	With Weapon	0	0	0	0	0	0	0	0	0	0	1	1	0
	Without Weapon	0	1	0	2	0	0	1	1	1	1	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	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 Inmate (Total)	0	3	1	2	2	1	5	1	5	3	1	3	0
	With Weapon	0	1	0	0	0	1	1	0	0	1	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	0	2	1	2	2	0	4	1	5	2	1	3	0
	Cell Extractions	0	0	0	0	1	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	0	0	0	2	1	1	0	0
	Resisting Staff	1	0	0	0	1	1	0	1	1	0	0	2	0
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	0	1	1	1	0	1	2	0	0	1	1	0
	Attempted Suicide	0	1	0	0	1	2	1	1	2	0	1	0	2
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	1	0	0	0	0	0	1	0	0	0	0	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	1	0	0	0	0
	Total Number of Deaths	0	1	0	0	0	0	0	1	1	0	0	0	1
	Contraband Cell Phone Discoveries	1	9	0	5	3	2	0	4	1	4	7	4	5



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Miscellaneous	2	1	1	3	5	2	4	6	6	7	3	6	6
	Number of Non UOF Incidents Involving Mental Health Inmates	3	5	3	2	8	5	13	12	14	10	6	8	5
	Number of UOF Incidents Involving Mental Health Inmates	0	3	0	4	3	0	2	1	2	1	1	3	1
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	1	0	0	2	0	0	0
	Average Number of Days on CSW	0.0	0.0	0.0	0.0	0.0	0.0	3.0	0.0	0.0	5.0	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	3.0	3.0	3.0	4.3	4.3	4.3	4.3
	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	2	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	3,245	3,174	3,174	3,113	3,028	3,028	3,177	3,379					
	Total Number Non IHP Coded Inmates	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	1	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	1	1	1	0	0	2	0	0	1	1	0
	Number of D.A. Referrals	0	0	1	1	1	0	0	2	0	0	1	1	0



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	1	0	1	1	1	0	0	2	0	0	1	1	0
	Total number of victims	1	0	1	1	1	0	0	2	0	0	0	1	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	0	1	1	1	0	0	2	0	0	0	1	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	186	211	299	191	248	233	248	220	316	319	300	224	231
	Total Appeals Issued a Log Number	60	47	89	60	92	67	112	81	132	148	155	112	105
	Total Screen Outs	126	164	210	131	156	166	136	139	184	171	145	112	126
	Overdue Appeals (Point-in-time)	0	0	0	5	1	3	1	0	1	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	0	0	0	0	0	0	0	3	0	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	1	0	0	1	0	0	0
	Total Modification Orders Issued	0	0	0	0	0	0	0	0	0	3	0	0	0
	Appeals Per 100 Inmates	1.85	1.48	2.80	1.93	3.04	2.21	3.53	2.40	3.84	4.12	4.34	3.16	2.94
	Inmate Appeal Breakdown													
	Disciplinary	6	8	12	11	14	7	14	9	20	22	23	22	15
	Custody/Classification	3	1	3	1	2	0	3	1	7	5	3	4	3
	Mail	2	0	2	1	4	2	4	3	5	2	1	5	4
	Visiting	1	1	0	2	0	2	1	3	1	0	1	0	1
	Personal Property	6	7	4	3	10	5	13	10	11	7	6	13	9
	Case Records	11	10	16	7	9	5	14	11	4	4	5	7	3
	Staff Complaints	5	1	9	2	8	1	2	4	6	10	7	5	2
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	4	4	10	1	9	8	14	9	10	5	3	2	2



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Legal	0	1	3	3	4	0	4	4	2	4	5	3	4
	Program	5	1	5	4	6	6	6	8	7	3	6	6	3
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	8	7	13	7	10	9	13	10	9	12	4	6	7
	Re-Entry	0	0	0	1	0	1	0	0	0	0	0	0	0
	Transfer	0	0	0	1	0	0	3	1	0	1	5	2	2
	Funds	2	1	3	3	3	0	6	1	2	3	0	1	3
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	7	5	9	13	13	21	15	7	48	70	86	36	47
	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														
Inmate Enrollment														
% of Total Capacity Enrolled														
Academic Programs - Attendance Tracking														
Total Hours X-Time														
Total Hours S-Time														



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Total S-Time Non-Education													
	Total S Time Non Education (S-Time Medical)													
	Total S Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	Academic Programs - Outcomes and Completions													
	Number of Program Completions													
	GED Certificate Completion													
	High School Diploma													
	Number of Inmates on Academic Waiting List													
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	9.0	9.0	8.7	8.7	8.7	8.7	8.5	8.7	8.7	8.7	8.7	8.7	8.7
	Inmates (Students) TABE Overall Level < 9.0													
	Inmates (Students) TABE Overall Level > 9.0													
	Incarcerated Individuals Program (IIP)													
	Enrollment													
	Completions													
	Number of Course Completions in Trade Schools													
	Number of AA Degrees Earned													
	Vocational Programs - Full Time													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time													
	Total S-Time													
	Total S-Time Non-Education													
	Total S-Time Non-Education (S-Time Medical)													
	Total S-Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List													
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)													
	Total Number of Program Completions (Include NCCER amd Non-NCCER)													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Total Number of Industry Certifications (Include NCCER and Non-NCCER)													
	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)	216	206	215	204	181	216	216	210	189	213	214	216	216
	Enrollment Rate (aka % of SAP Beds Filled)	100 %	95 %	100 %	94 %	84 %	100 %	100 %	97 %	88 %	99 %	99 %	100 %	100 %
	Waiting List of Potential SAP Participants	517	519	499	524	540	834	915	1,135	1,397	1,580	1,746	1,885	1,945
	Exits with Completion	90	40	41	8	33	83	52	17	12	7	9	52	42
	Program Utilization X-Time	0	0	0										
	Program Utilization XSEA Total	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	2,029	1,974	2,046	1,923	1,945	1,993	2,049	2,050	2,050	2,051	2,051	2,053	2,053
	Full Time	1,425	1,424	1,470	1,482	1,558	1,552	1,554	1,555	1,555	1,556	1,556	1,557	1,557
	Half Time	604	550	576	441	387	441	495	495	495	495	495	496	496
	Eligible Inmates	3,339	3,254	3,176	3,116	3,045	3,246	3,414	3,485	3,553	3,518	3,545	3,543	3,502
	Inmates Assigned	1,762	1,714	1,680	1,683	1,681	1,729	1,828	1,837	1,845	1,748	1,755	1,748	1,766
	Full Time	1,337	1,322	1,324	1,335	1,340	1,331	1,362	1,373	1,377	1,344	1,346	1,344	1,407
	Half Time	425	392	356	348	341	398	466	464	468	404	409	404	359
	One Half Time Assignment	425	392	356	348	341	397	466	464	468	404	409	404	359
	Two Half Time Assignments	0	0	0	0	0	1	0	0	0	0	0	0	0
	Vacant Work Assignments	267	260	366	240	264	264	221	213	205	303	296	305	287
	Percent of Filled Work Assignments	87 %	87 %	82 %	88 %	86 %	87 %	89 %	90 %	90 %	85 %	86 %	85 %	86 %



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Percent of Filled Work Assignments - Full Time	94 %	93 %	90 %	90 %	86 %	86 %	88 %	88 %	89 %	86 %	87 %	86 %	90 %
	Percentage of Filled Work Assignments - Half-Time	70 %	71 %	62 %	79 %	88 %	90 %	94 %	94 %	95 %	82 %	83 %	81 %	72 %
	Inmates Unassigned	1,270	1,261	1,213	1,148	1,088	1,231	1,280	1,358	1,477	1,496	1,517	1,530	1,483
	Voluntary	14	19	17	9	5	5	7	10	13	15	21	17	15
	Involuntary	1,256	1,242	1,196	1,139	1,083	1,226	1,273	1,348	1,464	1,481	1,496	1,513	1,468
	Inmates on Waiting List	702	704	698	639	615	640	704	788	784	933	892	919	922
	Prison Industry Authority													
	PIA Assignments	165	163	163	163	163	163	163	164	165	165	165	165	165
	PIA Assignments Filled	170	163	163	166	166	166	164	160	165	162	160	162	161
	% of PIA Assignments Filled	103 %	100 %	100 %	102 %	102 %	102 %	101 %	98 %	100 %	98 %	97 %	98 %	98 %
	PIA Lost Hours	3,985	4,534	4,702	3,990	3,882	3,993	4,084	3,643	8,424	4,022	8,894	10,158	7,890
	(Custody) PIA Lost Hours	27	293	172	415	130	536	190	201	468	353	373	304	256
	(Ducats) PIA Lost Hours	1,443	2,218	1,876	1,835	1,754	1,516	2,230	2,032	1,899	2,064	2,448	2,651	1,990
	(Industry Related) PIA Lost Hours	74	88	18	18	18	1,040	112	802	226	1,064	203	574	180
	(Other) PIA Lost Hours	1,191	529	1,524	816	209	21	236	184	259	197	236	184	224
	(Vacant) PIA Lost Hours	1,250	1,406	1,112	906	1,771	880	1,316	424	5,572	344	5,634	6,445	5,240
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses													
	Course Completions													
	No. of Units/Credits Earned (total)													
	No. of Associate Degrees													
	No. of Bachelor Degrees													
	No. of Master Degrees													
	No. of College Course Assessments													
	Inmate Leisure Time Activity Groups (ILTAG's)													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Total Number of ILTAG Groups	21	21	21	22	22	22	22	22	22	22	22	22	23
	Total Number of Meetings Held	69	66	54	83	90	86	74	95	99	112	103	143	115
	Total Number of Attendees (for all meetings held)	1,835	1,628	1,657	2,463	2,913	2,618	2,352	2,952	2,804	3,032	3,157	4,038	2,537
	Total Number of Contact Hours (for all meetings held)	155,674	124,353	119,783	215,605	135,698	256,685	297,344	281,073	248,625	378,811	307,384	705,394	282,935
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	12	10	10	16	16	18	17	22	28	28	19	23	21
	Total Number of Attendees	384	246	127	299	412	420	388	586	679	851	715	913	734
	Total Meeting Hours	32	23	20	31	28	35	37	39	55	48	26	56	49
	Contact Hours	12,288	5,658	2,540	9,269	11,536	14,700	14,356	22,854	37,345	40,848	18,590	51,128	35,966
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	4	7	8	10	11	11	9	11	12	9	15	37	23
	Total Number of Attendees	167	293	359	390	474	363	365	421	238	301	413	735	538
	Total Meeting Hours	8	18	30	41	28	43	23	28	31	23	39	96	58
	Contact Hours	1,336	5,274	10,770	15,990	13,272	15,609	8,395	11,788	7,378	6,923	16,107	70,560	31,204
	Veteran's Groups													
	Total Number of Meetings Held	5	4	1	3	4	4	3	3	4	5	2	3	4
	Total Number of Attendees	55	55	27	47	57	57	68	68	55	55	55	57	34
	Total Meeting Hours	13	13	3	8	10	10	8	8	10	13	5	8	10
	Contact Hours	715	715	81	376	570	570	544	544	550	715	275	456	340
	All Other ILTAG's													
	Total Number of Meetings Held	48	45	35	54	59	53	45	59	55	70	67	80	67
	Total Number of Attendees	1,229	1,034	1,144	1,727	1,970	1,778	1,531	1,877	1,832	1,825	1,974	2,333	1,231
	Total Meeting Hours	115	109	93	110	56	127	179	131	111	181	138	250	175
	Contact Hours	141,335	112,706	106,392	189,970	110,320	225,806	274,049	245,887	203,352	330,325	272,412	583,250	215,425
	Administration													
	Budget Allotment (Program 25)													



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	686	680	676	680	686	695	694	703	694	692	691	695	703
	Custody (Uniformed)													
	Budgeted Positions	496	496	496	496	496	496	496	496	496	496	476	476	476
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-19.8	0.0	0.0	0.0
	Adjusted Budgeted Total	496	496	496	496	496	496	496	496	496	476	476	476	476
	Filled Budgeted Positions	441	438	437	434	440	447	448	457	455	453	453	455	454
	920 Blanket	5	4	4	5	4	4	5	4	2	8	6	5	7
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	50	54	55	57	52	45	43	35	39	15	17	16	15
	902 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	916 Blanket	5	5	5	4	4	4	4	4	0	0	0	0	0
	Staff on Other Type of Leave	4	7	4	5	3	5	5	2	2	2	1	4	5
	Other Custody (Non-Uniformed)													
	Budgeted Positions	33	33	33	33	33	33	33	33	33	33	33	35	35
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0
	Adjusted Budgeted Total	33	33	33	33	33	33	33	33	33	33	35	35	35
	Filled Budgeted Positions	27	26	26	33	32	32	31	31	31	31	31	31	31
	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	5	7	7	0	1	1	2	2	2	2	4	4	4
	902 Blanket	0	0	0	0	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



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	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	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	44	44	44	44	44	44	44	44	44	43	43	43	43
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	44	44	44	44	44	44	44	44	43	43	43	43	43
	Filled Budgeted Positions	39	39	38	40	40	40	39	38	38	38	37	37	38
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	4	4	5	3	3	3	4	5	4	4	5	5	4
	902 Blanket	0	3	3	3	3	3	3	3	3	3	3	3	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	0	0	0	1	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	107	107	107	105	105	105	106	106	106	106	106	106	106
	Pending 607's - Net	0.0	0.0	-2.0	0.0	0.0	0.5	0.0	0.0	0.0	0.0	0.0	0.0	2.0
	Adjusted Budgeted Total	107	107	105	105	105	106	106	106	106	106	106	106	108
	Filled Budgeted Positions	87	86	85	85	85	86	87	88	88	87	89	93	96
	920 Blanket	3	2	2	2	1	1	0	0	0	0	0	0	0
	918 Blanket	4	5	5	4	4	0	0	0	0	0	0	0	1
	True Vacancy Total	13	14	13	14	15	19	19	18	18	19	17	13	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	1	1	0	1	1	1	3	1	1	2	2	1	1
	Trades													
	Budgeted Positions	105	105	105	105	105	105	105	105	105	98	98	98	98
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-7.0	0.0	0.0	0.0



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



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Adjusted Budgeted Total	105	105	105	105	105	105	105	105	98	98	98	98	98
	Filled Budgeted Positions	83	82	81	79	81	83	82	81	74	75	73	70	75
	920 Blanket	0	0	0	2	2	2	1	2	1	1	1	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	22	23	24	24	22	20	22	22	23	22	24	27	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
	Staff on Other Type of Leave	1	0	2	4	3	3	2	3	1	2	3	1	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	9	9	9	8	7	7	8	8	8	8	9	9
	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	3	3	2	2	2	2	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	1	1	1	1	0	0	0	0	0	0	0	1
	Overtime													
	Total	13,658	12,022	11,463	14,421	15,305	12,893	16,047	14,367	12,556	16,079	11,999	13,721	14,857
	AVG Hours Per Custody Staff	18.84	18.23	16.45	22.15	23.35	19.36	24.32	20.51	17.51	22.25	16.20	18.03	20.50
	Custody	8,816	8,457	7,614	10,343	11,023	9,275	11,650	10,010	8,509	10,769	7,842	8,763	9,945
	Lieutenants	813	653	722	789	650	633	870	644	580	677	550	394	737
	Sergeants	1,542	1,325	1,086	737	1,299	921	1,222	1,011	964	1,154	856	729	997
	Officers	6,453	6,470	5,806	8,817	9,027	7,554	9,284	8,235	6,796	8,775	6,335	7,566	8,130
	Other Custody	9	9	1	0	48	167	274	121	169	163	102	75	81



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	AVG Hours Per Non-Custody Staff	4.42	2.94	3.32	4.34	4.31	3.67	3.58	4.24	3.64	5.46	2.96	4.02	3.41
	Non-Custody	963	634	707	925	922	794	770	911	758	1,137	614	840	744
	Medical	3,879	2,931	3,143	3,154	3,360	2,825	3,627	3,445	3,289	4,174	3,543	4,118	4,169
	Sick Leave													
	Total Hours	4,104	4,573	3,418	4,333	3,941	3,895	3,478	3,707	3,707	3,849	4,021	4,169	3,602
	AVG Hours Per Custody Staff	4.09	4.06	2.23	3.92	3.88	3.61	3.28	3.66	3.10	3.90	3.76	4.11	3.31
	Custody	1,915	1,882	1,034	1,830	1,832	1,731	1,573	1,788	1,506	1,886	1,818	1,999	1,604
	Lieutenants	164	90	37	122	145	94	64	49	104	25	68	92	93
	Sergeants	224	250	147	200	304	188	152	208	224	161	258	272	216
	Officers	1,398	1,467	794	1,368	1,265	1,316	1,266	1,382	1,140	1,557	1,252	1,512	1,179
	Other Custody	130	76	58	140	118	134	91	149	39	144	241	123	117
	AVG Hours Per Non-Custody Staff	5.28	6.95	6.59	7.04	5.66	6.52	4.94	4.82	6.13	5.97	7.11	6.84	6.03
	Non-Custody	1,152	1,501	1,404	1,500	1,212	1,408	1,061	1,036	1,275	1,243	1,472	1,429	1,315
	Medical	1,038	1,190	980	1,003	897	756	844	883	926	720	731	741	683
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	3	0	1	0	0	0	0	0	1	1	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	1	0	0	1	1	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	94	90	72	64	64	63	63	65	64	58	57	53	60
	In-Lieu of Sick Leave													
	Total Hours	1,937	1,711	1,433	1,872	1,868	2,159	1,701	1,700	1,921	2,282	2,388	1,673	1,294
	AVG Hours Per Custody Staff	2.39	2.02	1.34	1.85	1.66	1.93	1.61	1.90	2.12	1.99	1.60	1.33	1.29
	Custody	1,119	936	619	862	785	923	772	927	1,032	964	775	645	625
	Lieutenants	16	0	23	62	0	8	8	0	28	24	8	24	40



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Sergeants	80	105	122	86	76	100	125	64	32	55	78	58	95
	Officers	876	814	452	690	651	741	602	787	931	795	637	537	457
	Other Custody	148	17	22	25	58	75	37	76	41	91	52	27	33
	AVG Hours Per Non-Custody Staff	2.13	1.22	1.64	1.80	1.82	2.56	1.30	1.33	1.86	2.29	3.37	1.91	0.94
	Non-Custody	464	264	350	384	390	552	280	286	387	477	698	400	206
	Medical	354	511	464	626	693	684	649	487	503	841	915	628	463
	Annual Leave													
	Total Hours	3,621	4,478	2,824	3,157	3,861	3,820	3,606	4,804	4,716	5,445	4,010	3,896	4,044
	AVG Hours Per Custody Staff	4.31	5.38	3.50	4.22	4.53	4.92	4.80	5.56	5.82	6.49	4.56	4.93	4.33
	Custody	2,019	2,496	1,620	1,969	2,139	2,358	2,298	2,712	2,827	3,142	2,209	2,395	2,100
	Lieutenants	232	172	86	157	50	192	314	136	130	184	86	207	171
	Sergeants	180	213	300	266	150	350	273	384	54	200	137	162	290
	Officers	1,554	2,013	1,162	1,501	1,761	1,574	1,601	1,963	2,400	2,461	1,852	1,912	1,474
	Other Custody	53	99	73	45	179	242	110	229	243	298	134	114	165
	AVG Hours Per Non Custody Staff	4.08	4.97	2.80	3.00	3.81	3.59	3.02	6.29	3.73	5.40	4.29	3.34	3.91
	Non-Custody	889	1,073	596	639	816	777	650	1,352	776	1,122	887	697	852
	Medical	713	909	608	549	906	686	658	741	1,114	1,181	914	804	1,092
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	9	6	3	3	5	7	8	6	9	9	11	11	9
	Off Work Rate (Per 100 Staff)	1.92	1.29	0.65	0.64	1.06	1.46	1.67	1.23	1.85	1.86	2.27	2.26	1.86
	Pending/Open Claims	169	167	165	172	173	165	165	168	173	177	178	179	177
	New Claims	4	4	2	6	1	2	3	5	7	4	8	3	3
	Closed Claims	3	4	2	1	5	10	6	5	3	4	5	7	5
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	3	5	3	3	6	6	5	3	3	3	2	2	1
	Off Work Rate (Per 100 Staff)	1.38	2.31	1.41	1.41	2.80	2.78	2.33	1.40	1.44	1.44	0.97	0.96	0.46



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Pending/Open Claims	76	76	85	85	84	81	82	80	81	75	88	79	80
	New Claims	5	8	1	3	4	7	3	8	4	8	10	2	1
	Closed Claims	2	7	3	0	2	6	7	1	5	4	8	8	4
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	1	2	2	6	4	4	2	0	0	0	3	5
	Off Work Rate (Per 100 Staff)	0.64	0.22	0.43	0.43	1.27	0.84	0.84	0.41	0.00	0.00	0.00	0.62	1.03
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	1	1	6	5	6	6	5	1	2	2	2	1
	Off Work Rate (Per 100 Staff)	1.38	0.46	0.47	2.82	2.34	2.78	2.79	2.33	0.48	0.96	0.97	0.96	0.46
	FMLA													
	Custody - Number of Staff off Work due to FMLA	90	99	96	90	99	89	98	81	99	94	98	100	82
	Lieutenants	1	2	2	3	4	2	2	2	1	3	1	2	1
	Sergeants	7	8	10	7	6	8	6	6	9	6	9	10	9
	Officers	81	88	83	79	84	77	85	70	86	82	86	86	72
	Other Custody	1	1	1	1	5	2	5	3	3	3	2	2	0
	Non-Custody	10	9	16	18	15	12	11	9	10	8	14	13	6
	Medical	6	12	10	10	11	12	3	12	1	6	14	9	6
	Custody - Number of FMLA Hours Used by Staff	1,836	1,742	1,788	1,909	1,974	1,825	2,082	1,370	1,702	1,754	1,517	1,783	1,828
	Lieutenants	8	24	37	40	72	24	18	27	9	60	2	24	24
	Sergeants	128	136	172	133	96	120	112	160	176	136	102	109	220
	Officers	1,680	1,580	1,545	1,693	1,702	1,646	1,754	1,142	1,481	1,539	1,384	1,597	1,584
	Other Custody	20	3	34	44	104	35	199	41	36	19	29	53	0
	Non-Custody	248	312	602	876	888	173	332	195	246	93	320	247	80
	Medical	97	439	520	359	433	407	232	804	176	229	529	144	90



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Custody - Average Number of FMLA Hours Used by Staff	3.92	3.75	3.86	4.09	4.18	3.81	4.35	2.81	3.50	3.62	3.13	3.67	3.77
	Other Custody	0.74	0.10	1.31	1.32	3.26	1.08	6.41	1.33	1.16	0.60	0.94	1.70	0.00
	Non-Custody	1.14	1.45	2.82	4.11	4.15	0.80	1.54	0.91	1.18	0.45	1.54	1.18	0.36
	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) (\$)	13	0	134	0	0	1,566	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
	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	17	23	25	37	22	22	0	14	22	22	16	20	13
	Number of Emergency Corrective Work Orders (priority 1) Completed	11	26	22	37	19	27	0	12	24	19	18	16	15
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	776	1,077	781	623	1,650	1,002	586	1,209	788	750	1,249	1,081	792
	Number of Preventative Maintenance Work Orders (priority 2) Completed	902	1,034	686	606	849	869	620	978	641	776	852	944	839
	Number of Corrective Work Orders (Priority 3) Received/Submitted	532	723	588	594	650	751	498	868	815	885	791	831	830



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Number of Corrective Work Orders (Priority 3) Completed	467	682	606	570	583	675	528	833	767	840	687	630	617
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	6	10	7	8	2	2	1	1	0	6	13	8	7
	Number of Non-Maintenance Service Requests (Priority 4) Completed	18	22	4	11	1	2	2	1	0	7	1	12	4
	Number of Project Work Orders (priority 5) Received/Submitted	0	1	0	0	0	1	1	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	1	2	3	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	100 %	83 %	65 %	44 %	60 %	67 %	31 %	52 %	40 %	57 %	68 %	61 %	69 %
	Employee Grievances and Staff Complaints													
	Total	19	22	13	14	20	6	3	3	5	2	7	4	3
	Per 100 Staff	2.77	3.24	1.92	2.06	2.92	0.86	0.43	0.43	0.72	0.29	1.01	0.58	0.43
	Health & Safety	0	0	1	1	1	0	0	0	0	0	1	0	1
	Conditions of Work	18	21	12	13	18	5	2	3	3	2	3	2	2
	Total E.E.O	1	1	0	0	1	1	1	0	2	0	3	2	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	0	0	0	1	0	0	1	0	1	1	0
	Equal Employment Opportunity (EEO) (Medical)	1	0	0	0	1	0	1	0	1	0	2	1	0
	Staff Investigations													
	Total Central Intake Requests	2	4	1	2	4	2	1	2	6	4	2	5	2
	Per 100 Staff	0.29	0.59	0.15	0.29	0.58	0.29	0.14	0.28	0.86	0.58	0.29	0.72	0.28
	Central Intake Requests Accepted	3	2	1	0	1	1	0	1	4	3	4	1	4
	Central Intake Requests Rejected	0	2	2	1	1	0	1	0	3	0	0	0	0
	Central Intake Requests Approved for Direct Action	3	2	1	0	1	3	0	1	3	2	3	1	1
	Total Direct Action Requests Submitted	1	1	1	1	2	1	0	1	5	3	2	2	2



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		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Direct Action Requests Accepted	3	2	1	0	1	3	0	1	3	3	3	1	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of Open Investigations	12	14	13	12	15	12	12	12	13	14	14	12	14
	Number of Closed Investigations	3	2	5	1	2	3	2	1	4	2	3	4	2
	Investigations exceeding 180 calendar days	6	6	8	9	10	9	9	9	9	9	9	9	8
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	1	0	0	0	1	1	2	0	0	0	0
	Per 100 Staff	0.00	0.00	0.15	0.00	0.00	0.00	0.14	0.14	0.29	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	2	0	0	0	0	0	0	1	0	2	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	0	0	0	0	0	0	0	1	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	1	0	0	0	0
	Direct Action Requests Accepted	1	0	0	0	0	0	0	0	0	1	0	0	0
	Direct Action Requests Rejected	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	7	6	5	4	4	5	3	4	3	5	5	5	4
	Number of Closed Investigations	0	1	0	0	0	0	0	0	1	0	0	0	0
	Investigations exceeding 180 calendar days	3	5	3	2	2	5	3	3	0	3	3	3	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	2	1	4	2	1	0	0	0	2	4	1	4
	Per 100 Staff	0.00	0.29	0.15	0.59	0.29	0.14	0.00	0.00	0.00	0.29	0.58	0.14	0.57
	Dismissals	0	0	0	2	0	0	0	0	1	2	0	0	0
	Adverse Actions Total (Non-Medical)	0	2	0	4	2	1	0	0	0	2	4	1	4



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2016
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2014		2015										
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
VSPW	Per 100 Staff	0.00	0.29	0.00	0.59	0.29	0.14	0.00	0.00	0.00	0.29	0.58	0.14	0.57
	Dismissals (Non-Medical)	0	0	0	2	0	0	0	0	1	2	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	0.15	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

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