



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2017

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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,373	2,388	2,434	2,402	2,421	2,507	2,533	2,564	2,589	2,624	2,664	2,696	2,699
	Overcrowding Beds	992	915	850	811	788	737	697	648	640	633	584	635	649
	Temporary Beds (Family Visiting/Tank Beds)	0	4	5	0	1	3	0	5	0	2	2	0	5
	Medical Beds	10	4	4	6	2	5	3	6	15	6	10	3	3
	Inmate Count	3,375	3,307	3,288	3,219	3,211	3,249	3,233	3,244	3,261	3,277	3,277	3,351	3,374
	Inmate Custody Level													
	Level I	9	10	10	9	9	10	9	9	9	9	9	8	8
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	5	2	3	3	0	4	2	1	0	6	2	1	0
	% of Out of Level Assignments													
	Level II	3,353	3,292	3,273	3,201	3,197	3,228	3,215	3,205	3,213	3,244	3,240	3,320	3,342
	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	5	2	4	9	2	9	2	1	1	1	1	4	3
	% 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	1	1	1	0	0	0	0	0	1	0	1	1	0



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ASP	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Actual Population	3,353	3,288	3,268	3,201	3,196	3,225	3,215	3,215	3,225	3,251	3,249	3,332	3,350
	General Population													
	Actual Population	806	787	771	758	749	728	720	718	712	722	714	729	739
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	2,547	2,501	2,497	2,443	2,447	2,497	2,495	2,497	2,513	2,529	2,535	2,603	2,611
	Minimum Support Facility													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	689	692	706	700	703	697	686	681	681	680	680	680	680
	Life (Without Possibility of Parole) (LWOP)	1	1	2	3	3	3	3	3	3	3	3	3	3
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (With Overflow)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 200 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for GP	0	0	0	0	0	0	0	0	0	0	0	0	0



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ASP	ASU Inmates Endorsed for SNY	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for SHU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	111	111	117	86	89	78	85	86	81	85	83	81	81
	Impacting	27	30	30	4	2	1	0	0	0	0	0	2	0
	Non-Impacting	84	81	87	82	87	77	85	86	81	85	83	79	81
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,105	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430
	Actual Population	1,083	1,050	1,031	1,007	998	997	998	972	969	956	943	1,000	998
	Total EOP Populations													
	Actual Population	4	2	0	1	1	2	1	2	2	2	4	1	0
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	0	0	0	0	0	0	0	0	0	1	0	0
	EOP-SNY													
	Actual Population	4	2	0	1	1	2	1	2	2	2	3	1	0
	EOP-ASU													



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



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		2015	2016											
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ASP	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	58	77	53										
	Per 100 inmates	1.72	2.33	1.61										
	Conduct	20	24	14										
	Assault on Staff	0	0	0										
	Batteries on Staff	1	0	0										
	Assault on Inmate	0	1	0										
	Batteries on Inmates	3	7	6										
	Stimulants and Sedatives	3	23	14										
	Indecent Exposure (IEX)	0	0	0										
	IHP Refusals / Failure to Comply	0	2	0										
	Possession of Cell Phone/s	4	1	2										
	Riot/Disturbance Control	0	0	0										
	Resisting Staff	0	0	0										
	Weapon	0	1	1										
	Attempted Murder	0	0	0										
	Murder	0	0	0										
	Other	27	18	16										
	Number of RVR's Involving Mental Health Inmates	23	30	23										
	Serious 115's Lost to time constraints	0	0	0										
	Number of Incidents													
	Number of Incidents	5	7	8	20	7	17	4	9	7	5	7	6	5
	Per 100 inmates	0.15	0.21	0.24	0.62	0.22	0.52	0.12	0.28	0.21	0.15	0.21	0.18	0.15



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Number of Voided Incident Reports	1	0	0	0	0	1	0	0	0	0	0	0	0
	Total Number of Documented Force	2	3	3	6	5	2	0	1	1	0	5	1	4
	Per 100 inmates	0.06	0.09	0.09	0.19	0.16	0.06	0.00	0.03	0.03	0.00	0.15	0.03	0.12
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	1	3	3	4	4	2	0	1	0	0	4	1	4
	Physical Force	1	0	1	3	1	0	0	0	1	0	1	0	0
	Baton	0	0	0	0	0	0	0	0	0	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
	Other	0	0	0	0	1	0	0	0	0	0	0	0	1
	Incidents													
	Controlled Substance Involved/U.A.	0	0	0	7	0	5	1	1	1	1	1	2	1
	Methamphetamine	0	0	0	2	0	0	0	1	1	1	0	1	1
	Marijuana	0	0	0	2	0	0	0	0	0	0	0	1	1
	Heroin	0	0	0	3	0	6	1	0	0	0	0	0	1
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	0	1	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	1	0	0	0	0	0	0	0



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



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



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ASP	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	1	0	0	0	1	0	0	0
	Number of documented mental health referrals (inmates)	0	0	0	2	0	1	0	0	0	0	0	0	0
	Total number of victims	0	0	0	6	0	1	0	0	0	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	0	6	0	1	0	0	0	0	0	0	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	167	147	143	158	129	116	132	91	111	94	84	79	73
	Total Appeals Issued a Log Number	84	64	79	82	68	69	65	36	56	41	52	48	40
	Total Screen Outs	83	83	64	76	61	47	67	55	55	53	32	31	33
	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	2	0	0	0	0	1	0	0	0	1
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	1	0	0	3	0	2	1	0	0	1	1	0	1
	Appeals Per 100 Inmates	2.49	1.94	2.40	2.55	2.12	2.12	2.01	1.11	1.72	1.25	1.59	1.43	1.19
	Inmate Appeal Breakdown													
	Disciplinary	7	4	4	8	7	6	4	6	7	0	6	8	4
	Custody/Classification	6	4	3	7	8	7	7	5	5	5	7	4	6
	Mail	5	6	3	4	6	6	2	1	4	3	1	4	4
	Visiting	0	0	1	1	0	0	1	0	1	0	1	0	0
	Personal Property	4	7	2	3	8	5	6	4	2	4	4	8	4
	Case Records	5	7	6	7	6	3	7	3	5	7	5	1	8
	Staff Complaints	7	5	20	8	4	12	6	6	6	3	3	4	0
	Staff Complaints - Medical	6	6	1	3	1	0	1	0	3	0	3	1	1
	Living Conditions	11	4	7	6	2	5	7	1	3	7	3	6	2



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ASP	Legal	5	5	4	3	5	6	2	0	2	1	0	1	1
	Program	3	3	7	5	1	1	4	4	1	2	2	2	1
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	1	0	0
	Work Incentive	3	3	1	0	4	1	4	2	3	2	4	5	1
	Re-Entry	2	0	1	0	0	0	1	1	1	0	0	0	0
	Transfer	4	4	3	3	3	4	1	0	1	2	4	0	0
	Funds	3	1	2	3	3	3	4	2	3	2	2	1	3
	Other	2	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	11	5	14	21	10	10	8	1	9	3	6	3	5
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
Programs														
Academic Programs - Total														
Inmate Capacity		1,692	1,692	1,692	1,692	1,692	1,692	1,692	1,692	1,692	1,692	1,692	1,692	1,692
Inmate Enrollment		1,294	1,314	1,572	1,630	1,588	1,610	1,664	1,676	1,568	1,590	1,529	1,545	1,538
% of Total Capacity Enrolled		76 %	78 %	93 %	96 %	94 %	95 %	98 %	99 %	93 %	94 %	90 %	91 %	91 %
Academic Programs - Attendance Tracking														
Total Hours X-Time		15,970	29,507	31,750	34,820	28,779	28,957	27,923	23,471	32,450	22,333	26,865	24,075	13,139
Total Hours S-Time		6,570	5,609	6,805	6,585	6,054	7,825	4,146	3,973	7,914	4,610	6,314	3,011	3,683



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Total S-Time Non-Education	3,787	2,062	2,506	1,497	3,074	3,665	1,453	1,027	1,213	629	3,416	1,149	332
	Total S Time Non Education (S-Time Medical)	333	839	885	935	2,603	2,930	538	466	680	359	2,160	552	200
	Total S Time Non-Education (S-Time Custody)	3,454	1,224	1,621	562	471	734	915	561	533	270	1,256	597	132
	Total S-Time Education	2,784	3,547	4,298	5,088	2,980	4,161	2,693	2,946	6,701	3,981	2,898	1,862	3,351
	Total E-Time	265	252	581	627	528	471	475	189	438	438	486	272	158
	Total A-Time	292	647	478	578	593	629	517	334	422	136	229	304	143
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	2	1	0	0	1	4	6	5	1	5	0	9	8
	High School Diploma		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.7	9.0	8.6	8.6	9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	513	513	513	513	513	513	513	513	513	513	513	513	513
	Inmate Enrollment	363	346	348	375	400	398	319	380	346	344	328	336	336
	% of Total Capacity Enrolled	71 %	67 %	68 %	73 %	78 %	78 %	62 %	74 %	67 %	67 %	64 %	65 %	65 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	16,242	22,945	23,975	29,821	29,526	33,226	26,560	22,808	34,310	23,538	25,766	23,914	16,921
	Total S-Time	4,986	4,827	7,537	5,303	8,128	6,832	2,531	3,383	6,627	3,851	7,261	4,267	1,657
	Total S-Time Non-Education	2,035	1,543	2,829	2,333	3,820	4,415	1,795	1,000	1,402	966	3,174	1,273	487
	Total S-Time Non-Education (S-Time Medical)	420	994	774	1,114	2,993	3,312	395	398	884	644	2,163	614	358
	Total S-Time Non-Education (S-Time Custody)	1,615	550	2,056	1,218	827	1,103	1,400	602	519	322	1,011	659	130
	Total S-Time Education	2,951	3,283	4,708	2,970	4,308	2,418	736	2,384	5,225	2,886	4,087	2,994	1,170
	Total E-Time	308	433	527	872	497	840	566	483	660	541	685	589	279
	Total A-Time	501	718	410	416	493	830	677	371	481	465	309	241	226
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER and Non-NCCER)	46	43	56	65	44	68	55	50	52	43	49	63	32
	Total Number of Program Completions (Include NCCER and Non-NCCER)	9	15	20	26	13	19	37	16	18	13	21	26	8
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	53	65	62	79	69	84	71	54	64	62	60	68	46
	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	204	204	204
	Number of Participants Enrolled (aka SAP Beds Filled)	131	109	120	115	123	132	131	130	130	157	176	202	203



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Enrollment Rate (aka % of SAP Beds Filled)	68 %	57 %	63 %	60 %	64 %	69 %	68 %	68 %	68 %	82 %	86 %	99 %	100 %
	Waiting List of Potential SAP Participants	315	310	307	303	296	293	283	299	332	368	403	395	387
	Exits with Completion	21	23	9	22	22	25	9	14	24	33	26	11	12
	Program Utilization X-Time	7,772	4,733	6,312	6,880	7,084	7,189	8,122	6,763	8,094	7,395	8,813	9,259	10,726
	Program Utilization XSEA Total	8,788	7,225	6,919	7,621	7,976	8,016	8,718	7,398	9,666	8,249	10,302	10,919	11,820
	Program Utilization Rate (AB900 Benchmark 5)	88 %	66 %	91 %	90 %	89 %	90 %	93 %	91 %	84 %	90 %	86 %	85 %	91 %
	Inmate Work Assignments													
	Available Assignments	3,483	3,548	3,570	3,534	3,538	4,011	3,349	3,384	3,363	3,422	3,393	3,469	3,442
	Full Time	2,723	2,788	3,161	3,130	3,103	3,576	2,915	2,950	2,605	2,597	2,460	2,532	2,483
	Half Time	760	760	409	404	435	435	434	434	758	825	933	937	959
	Eligible Inmates	3,947	3,847	3,804	3,648	3,531	3,526	3,481	3,189	3,210	3,218	3,246	3,288	3,318
	Inmates Assigned	2,641	2,645	2,364	2,439	2,552	2,608	2,535	2,664	2,734	2,735	2,688	2,686	2,707
	Full Time	2,039	2,051	2,097	2,170	2,281	2,334	2,280	2,396	2,161	2,157	2,090	2,061	2,095
	Half Time	602	594	267	269	271	274	255	268	573	578	598	625	612
	One Half Time Assignment	596	588	259	259	250	248	227	236	287	341	355	411	401
	Two Half Time Assignments	6	6	8	10	21	26	28	32	286	237	243	214	211
	Vacant Work Assignments	842	903	1,206	1,095	986	1,403	814	720	629	687	705	783	735
	Percent of Filled Work Assignments	76 %	75 %	66 %	69 %	72 %	65 %	76 %	79 %	81 %	80 %	79 %	77 %	79 %
	Percent of Filled Work Assignments - Full Time	75 %	74 %	66 %	69 %	74 %	65 %	78 %	81 %	83 %	83 %	85 %	81 %	84 %
	Percentage of Filled Work Assignments - Half-Time	80 %	79 %	67 %	69 %	67 %	69 %	65 %	69 %	113 %	99 %	90 %	90 %	86 %
	Inmates Unassigned	988	930	850	695	602	523	575	250	250	218	302	320	356
	Voluntary	24	28	22	20	16	18	19	18	15	10	11	12	21
	Involuntary	964	902	828	675	586	505	556	232	235	208	291	308	335
	Inmates on Waiting List	262	214	193	125	137	117	152	155	132	113	140	199	167



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Prison Industry Authority													
	PIA Assignments	602	602	601	600	600	1,053	468	551	552	552	539	529	515
	PIA Assignments Filled	389	384	377	386	388	376	406	442	448	459	454	445	441
	% of PIA Assignments Filled	65 %	64 %	63 %	64 %	65 %	36 %	87 %	80 %	81 %	83 %	84 %	84 %	86 %
	PIA Lost Hours	25,762	21,574	23,358	25,374	23,123	26,125	31,611	22,683	26,342	23,260	24,199	24,158	20,929
	(Custody) PIA Lost Hours	383	343	898	1,066	748	368	1,110	849	531	522	2,315	779	577
	(Ducats) PIA Lost Hours	5,413	3,968	4,089	3,936	4,106	3,995	3,179	4,438	5,756	5,824	5,980	5,864	5,378
	(Industry Related) PIA Lost Hours	1,131	848	2,119	3,015	2,594	3,611	8,349	6,662	8,957	6,903	7,161	2,128	11,582
	(Other) PIA Lost Hours	518	791	536	428	681	151	293	534	400	813	724	288	970
	(Vacant) PIA Lost Hours	18,317	15,624	15,716	16,929	14,994	18,000	18,680	10,200	10,698	9,198	8,019	15,099	2,422
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	19	19	19	19	19	19	19	19	21	22	22	22	22
	Total Number of Meetings Held	72	77	78	82	76	81	87	76	92	82	100	110	97
	Total Number of Attendees (for all meetings held)	2,522	2,818	2,762	2,852	2,830	3,151	3,117	2,791	3,273	2,958	3,298	3,618	3,249
	Total Number of Contact Hours (for all meetings held)	113,530	143,754	139,012	145,488	135,456	167,018	170,258	133,768	198,216	154,572	207,240	259,386	222,800
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	24	27	31	26	28	34	28	28	36	31	33	36	31



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Total Number of Attendees	937	1,117	1,204	974	1,101	1,360	1,057	1,095	1,341	1,170	1,207	1,314	1,207
	Total Meeting Hours	48	54	62	52	56	68	56	56	72	62	66	72	62
	Contact Hours	44,976	60,318	74,648	50,648	61,656	92,480	59,192	61,320	96,552	72,540	79,662	94,608	74,834
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	23	23	19	28	24	23	30	24	32	26	29	31	26
	Total Number of Attendees	851	881	694	1,042	892	915	1,109	876	1,108	935	1,053	1,179	984
	Total Meeting Hours	46	46	38	56	48	46	60	48	64	52	58	62	52
	Contact Hours	39,146	40,526	26,372	58,352	42,816	42,090	66,540	42,048	70,912	48,620	61,074	73,098	51,168
	Veteran's Groups													
	Total Number of Meetings Held	3	4	4	4	4	4	4	4	4	4	4	4	3
	Total Number of Attendees	76	93	87	91	78	81	72	75	69	71	68	65	53
	Total Meeting Hours	6	8	8	8	8	8	8	8	8	8	8	8	6
	Contact Hours	456	744	696	728	624	648	576	600	552	568	544	520	318
	All Other ILTAG's													
	Total Number of Meetings Held	22	23	24	24	20	20	25	20	20	21	34	39	37
	Total Number of Attendees	658	727	777	745	759	795	879	745	755	782	970	1,060	1,005
	Total Meeting Hours	44	58	48	48	40	40	50	40	40	42	68	86	96
	Contact Hours	28,952	42,166	37,296	35,760	30,360	31,800	43,950	29,800	30,200	32,844	65,960	91,160	96,480
	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.	1,040	1,042	1,026	1,011	1,012	998	998	998	997	991	993	1,008	1,019



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Custody (Uniformed)													
	Budgeted Positions	785	785	773	770	742	742	742	742	742	742	738	742	743
	Pending 607's - Net	-62.0	-62.0	-50.0	-46.8	-18.8	-18.8	-18.8	-18.8	-18.8	-17.6	-13.6	-17.6	-18.6
	Adjusted Budgeted Total	723	723	723	723	723	723	723	723	723	724	724	724	724
	Filled Budgeted Positions	717	717	710	696	697	686	686	686	686	681	683	694	702
	920 Blanket	24	23	24	22	24	17	17	17	14	14	17	5	2
	918 Blanket	12	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-30	-17	-11	5	2	20	20	20	23	29	24	25	20
	902 Blanket	5	6	6	6	6	6	6	6	6	6	6	6	6
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	10	15
	Other Custody (Non-Uniformed)													
	Budgeted Positions	35	35	29	29	29	29	29	29	33	33	33	33	33
	Pending 607's - Net	-6.5	-6.5	-0.5	-0.5	-0.5	-0.5	-0.5	-0.5	-0.5	-0.5	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	29	29	29	29	29	29	29	29	33	33	32	32	32
	Filled Budgeted Positions	28	27	27	27	28	28	28	28	27	32	29	31	31
	920 Blanket	0	0	0	0	0	0	0	0	2	1	1	0	1
	918 Blanket	7	7	7	5	5	5	5	5	5	0	2	0	0
	True Vacancy Total	-7	-6	-6	-4	-5	-5	-5	-5	-2	0	0	1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	1	0
	Education Positions													
	Budgeted Positions	58	58	58	58	58	58	58	58	59	58	59	59	62
	Pending 607's - Net	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	3.0	3.0	4.0	1.0
	Adjusted Budgeted Total	60	60	60	60	60	60	60	60	61	61	62	63	63
	Filled Budgeted Positions	54	56	52	52	52	52	52	52	48	46	47	48	51



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	920 Blanket	4	3	3	3	5	3	3	3	2	3	4	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	1	5	5	3	5	5	5	11	12	11	15	12
	902 Blanket	0	0	0	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	6	4
	Support Staff													
	Budgeted Positions	199	199	199	204	204	204	204	204	203	203	207	203	202
	Pending 607's - Net	-1.5	-1.5	-2.5	-11.5	-11.5	-11.5	-11.5	-11.5	-11.5	-7.5	-14.3	-9.3	-8.3
	Adjusted Budgeted Total	197	197	196	193	193	193	193	193	192	196	193	194	194
	Filled Budgeted Positions	180	181	178	177	177	174	174	174	175	173	174	175	172
	920 Blanket	10	9	8	9	10	11	11	11	13	13	12	5	6
	918 Blanket	1	0	0	0	0	0	0	0	0	1	2	2	2
	True Vacancy Total	6	7	10	7	6	8	8	8	4	9	5	12	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	1	1	1	1	1	0	1	1	1	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	7	4
	Trades													
	Budgeted Positions	66	66	65	65	65	65	65	65	65	65	65	65	65
	Pending 607's - Net	-4.0	-4.0	-3.0	-3.0	-3.0	-3.0	-3.0	-3.0	-3.0	-2.0	2.0	2.0	2.0
	Adjusted Budgeted Total	62	62	62	62	62	62	62	62	62	63	67	67	67
	Filled Budgeted Positions	51	51	49	49	48	48	48	48	50	48	49	49	52
	920 Blanket	3	2	0	1	0	2	2	2	1	1	1	0	0
	918 Blanket	0	0	2	0	0	0	0	0	0	2	2	2	2
	True Vacancy Total	8	9	11	12	14	12	12	12	11	12	15	16	13
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Staff on Other Type of Leave	3	3	3	3	2	3	3	0	0	0	0	1	2
	Management													
	Budgeted Positions	5	5	5	5	4	4	4	4	5	5	5	5	5
	Pending 607's - Net	7.0	7.0	7.0	6.0	7.0	7.0	7.0	7.0	7.0	6.0	6.0	6.0	6.0
	Adjusted Budgeted Total	12	12	12	11	11	11	11	11	12	11	11	11	11
	Filled Budgeted Positions	10	10	10	10	10	10	10	10	11	11	11	11	11
	920 Blanket	0	0	0	0	1	0	0	0	0	1	1	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	1	0	1	1	1	1	-1	-1	-1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	1	1	1	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	6,705	6,458	6,837	9,826	8,099	12,537	12,180	16,932	12,604	10,879	16,010	10,849	10,269
	AVG Hours Per Custody Staff	7.08	7.07	7.59	12.02	9.43	14.97	13.75	20.05	14.80	12.32	17.59	12.33	12.03
	Custody	5,278	5,258	5,593	8,690	6,839	10,689	9,818	14,314	10,557	8,776	12,524	8,937	8,816
	Lieutenants	669	577	484	629	693	1,114	1,251	1,126	727	731	623	600	748
	Sergeants	1,450	1,377	1,207	1,918	1,286	1,700	1,185	1,491	1,190	1,449	1,805	1,218	1,091
	Officers	2,999	3,104	3,847	6,062	4,792	7,719	7,275	11,628	8,273	6,480	10,010	6,952	6,848
	Other Custody	160	200	56	82	68	156	108	70	368	116	87	168	129
	AVG Hours Per Non-Custody Staff	1.93	1.86	2.51	1.86	1.91	3.24	5.76	6.01	5.36	4.16	6.08	3.97	1.48
	Non-Custody	570	555	726	536	547	920	1,636	1,707	1,523	1,157	1,709	1,123	425
	Medical	858	645	518	600	713	928	725	911	524	946	1,776	790	1,029
	Sick Leave													
	Total Hours	6,139	3,960	4,943	5,267	5,603	5,359	5,747	5,220	4,706	4,456	5,826	4,303	5,431
	AVG Hours Per Custody Staff	3.94	1.94	3.04	3.70	4.28	4.13	4.42	3.84	3.08	3.23	4.82	3.01	3.98
	Custody	2,935	1,445	2,244	2,675	3,102	2,949	3,155	2,745	2,195	2,300	3,434	2,185	2,917



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Lieutenants	144	88	126	87	147	152	137	78	65	72	73	129	97
	Sergeants	367	312	335	302	305	340	330	365	112	164	251	111	152
	Officers	2,343	988	1,718	2,171	2,487	2,311	2,507	2,089	1,923	1,969	3,013	1,821	2,554
	Other Custody	81	56	65	115	164	146	181	213	95	95	97	125	115
	AVG Hours Per Non-Custody Staff	8.20	5.72	7.01	6.82	6.66	6.49	6.44	6.53	6.62	6.26	6.58	5.37	6.24
	Non-Custody	2,420	1,703	2,025	1,964	1,911	1,842	1,829	1,855	1,881	1,741	1,850	1,519	1,784
	Medical	785	812	675	628	591	568	764	620	630	415	542	599	730
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	0	1	1	1	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	1	2	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	116	104	95	93	70	31	28	29	28	35	40	44	47
	In-Lieu of Sick Leave													
	Total Hours	3,132	1,809	2,380	2,463	2,759	2,531	2,284	2,371	2,610	1,876	2,185	2,166	2,391
	AVG Hours Per Custody Staff	3.02	1.72	2.27	2.42	2.63	2.26	2.57	2.73	2.66	2.01	2.11	1.85	2.11
	Custody	2,253	1,282	1,674	1,749	1,906	1,611	1,837	1,947	1,899	1,429	1,504	1,340	1,545
	Lieutenants	130	104	186	80	64	50	59	112	67	83	90	87	108
	Sergeants	216	220	250	240	233	174	365	218	258	290	271	172	293
	Officers	1,581	708	1,167	1,352	1,533	1,342	1,388	1,476	1,243	964	1,090	1,037	1,078
	Other Custody	326	250	71	77	76	45	25	141	331	92	53	44	67
	AVG Hours Per Non-Custody Staff	2.16	1.28	1.79	1.50	1.78	2.30	1.29	0.99	2.07	1.40	1.88	2.23	1.54
	Non-Custody	636	381	517	432	510	653	366	280	589	389	529	632	440
	Medical	243	146	190	282	344	268	81	144	122	59	152	195	406
	Annual Leave													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Total Hours	7,725	3,819	5,114	6,807	6,394	6,192	7,571	9,329	7,316	5,528	6,470	6,211	8,083
	AVG Hours Per Custody Staff	7.47	3.68	5.01	7.12	6.51	6.72	8.50	10.73	8.01	5.79	7.05	6.45	7.84
	Custody	5,569	2,735	3,696	5,146	4,723	4,801	6,071	7,661	5,713	4,128	5,021	4,680	5,748
	Lieutenants	146	242	381	244	176	284	205	267	399	333	186	271	292
	Sergeants	443	428	421	560	315	587	921	964	557	658	576	615	599
	Officers	4,380	1,716	2,605	3,870	3,901	3,707	4,514	5,630	4,301	2,909	4,037	3,445	4,554
	Other Custody	600	349	290	472	331	223	431	800	457	229	222	349	303
	AVG Hours Per Non Custody Staff	4.44	2.29	3.21	4.42	3.55	3.55	4.09	4.44	4.13	3.43	4.09	3.61	5.99
	Non-Custody	1,311	681	928	1,274	1,018	1,010	1,163	1,261	1,172	952	1,148	1,023	1,713
	Medical	845	403	490	388	653	382	337	408	432	448	301	508	622
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	19	18	17	16	21	17	15	15	13	14	15	13	12
	Off Work Rate (Per 100 Staff)	2.55	2.42	2.31	2.21	2.90	2.38	2.10	2.10	1.82	1.96	2.11	1.79	1.64
	Pending/Open Claims	275	259	264	254	271	278	283	279	280	281	290	287	278
	New Claims	5	1	1	4	7	4	4	3	1	2	4	0	2
	Closed Claims	5	7	6	8	6	2	3	4	6	8	6	3	5
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	15	13	12	12	12	11	11	13	16	16	15	15	14
	Off Work Rate (Per 100 Staff)	5.08	4.36	4.15	4.17	4.18	3.87	3.87	4.58	5.63	5.76	5.34	5.30	4.90
	Pending/Open Claims	172	190	183	194	189	191	193	172	186	187	178	179	185
	New Claims	4	5	2	5	3	4	5	4	9	7	3	5	2
	Closed Claims	3	2	4	3	3	2	3	5	12	5	7	6	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	12	10	10	7	8	5	6	4	2	4	6	5	5
	Off Work Rate (Per 100 Staff)	1.61	1.34	1.36	0.97	1.10	0.70	0.84	0.56	0.28	0.56	0.84	0.69	0.68



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	15	14	15	12	13	13	11	16	9	8	10	8	5
	Off Work Rate (Per 100 Staff)	5.08	4.70	5.19	4.17	4.53	4.58	3.87	5.63	3.17	2.88	3.56	2.83	1.75
	FMLA													
	Custody - Number of Staff off Work due to FMLA	92	51	58	77	76	75	76	65	72	63	76	72	68
	Lieutenants	3	3	1	2	2	4	3	1	2	0	1	2	2
	Sergeants	6	4	2	4	7	10	7	6	7	5	6	4	7
	Officers	81	44	52	69	65	60	60	55	60	56	66	64	55
	Other Custody	2	0	3	2	2	1	6	3	3	2	3	2	4
	Non-Custody	31	18	36	38	33	31	38	27	25	28	34	29	28
	Medical	6	7	5	7	13	15	9	12	10	6	8	9	7
	Custody - Number of FMLA Hours Used by Staff	1,817	1,112	1,125	1,501	1,517	1,605	1,590	1,558	1,562	1,172	1,392	1,509	1,580
	Lieutenants	88	40	16	72	32	53	112	8	88	0	8	48	32
	Sergeants	104	88	48	113	104	288	188	121	105	80	120	40	120
	Officers	1,586	984	968	1,277	1,368	1,247	1,213	1,334	1,352	1,048	1,221	1,372	1,331
	Other Custody	39	0	93	39	13	17	77	95	17	44	43	49	97
	Non-Custody	633	371	834	1,011	844	678	1,028	498	535	674	736	652	780
	Medical	58	116	96	102	345	394	253	145	175	112	120	206	142
	Custody - Average Number of FMLA Hours Used by Staff	2.44	1.49	1.53	2.08	2.09	2.25	2.23	2.18	2.19	1.64	1.95	2.08	2.16
	Other Custody	1.40	0.00	3.44	1.44	0.46	0.61	2.74	3.38	0.63	1.40	1.47	1.58	3.14
	Non-Custody	2.14	1.24	2.88	3.51	2.94	2.39	3.62	1.75	1.88	2.42	2.62	2.30	2.73
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	14	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	3	3	33	5	13	6	4	1	14	5	8	5	9
	Number of Emergency Corrective Work Orders (priority 1) Completed	5	3	17	19	16	6	4	3	13	6	10	6	12
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	965	1,329	1,262	1,074	1,687	1,226	1,292	1,326	1,130	1,267	1,689	1,037	955
	Number of Preventative Maintenance Work Orders (priority 2) Completed	566	834	323	634	465	527	507	498	392	233	641	397	476
	Number of Corrective Work Orders (Priority 3) Received/Submitted	905	911	992	909	878	897	915	795	976	715	801	752	699
	Number of Corrective Work Orders (Priority 3) Completed	925	926	731	1,402	796	718	889	736	865	920	787	808	710
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	1	5	1	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	3	6	31	171	11	45	30	31	13	11	54	44	135
	Number of Project Work Orders (priority 5) Completed	48	163	38	91	106	45	58	47	74	109	32	50	24



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	% of personnel hours spent on preventative maintenance	7 %	25 %	8 %	52 %	19 %	17 %	17 %	16 %	15 %	9 %	29 %	20 %	28 %
	Employee Grievances and Staff Complaints													
	Total	5	10	8	9	1	8	2	3	4	6	11	7	3
	Per 100 Staff	0.48	0.96	0.78	0.89	0.10	0.80	0.20	0.30	0.40	0.61	1.11	0.69	0.29
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	2	6	6	4	1	3	1	2	3	5	8	6	2
	Total E.E.O	3	4	2	5	0	5	1	1	1	1	3	1	1
	Equal Employment Opportunity (EEO) (Non-Medical)	1	3	1	3	0	3	0	1	1	1	1	1	1
	Equal Employment Opportunity (EEO) (Medical)	2	1	1	2	0	2	1	0	0	0	2	0	0
	Staff Investigations													
	Total Central Intake Requests	0	2	3	0	0	0	1	1	0	3	1	2	0
	Per 100 Staff	0.00	0.19	0.29	0.00	0.00	0.00	0.10	0.10	0.00	0.30	0.10	0.20	0.00
	Central Intake Requests Accepted	1	2	4	3	2	2	1	4	3	1	6	2	3
	Central Intake Requests Rejected	0	0	1	2	0	0	1	0	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	1	2	1	3	1	2	1	3	2	1	3	1	3
	Total Direct Action Requests Submitted	1	2	1	3	1	1	4	1	2	2	1	43	2
	Direct Action Requests Accepted	1	2	1	1	0	2	1	3	2	1	2	1	3
	Direct Action Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	4	7	8	7	6	4	3	4	4	4	3	3
	Number of Closed Investigations	1	1	2	1	1	1	2	3	0	0	1	1	0
	Investigations exceeding 180 calendar days	3	1	1	3	2	2	2	2	2	2	2	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Total Central Intake Requests	0	1	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.10	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	1
	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	1
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	2	2	1	1	1	1	1	1	1	0	1	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	1
	Investigations exceeding 180 calendar days	1	2	3	1	1	1	1	1	1	1	0	1	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	2	3	3	2	1	2	2	3	1	1	2	5
	Per 100 Staff	0.10	0.19	0.29	0.30	0.20	0.10	0.20	0.20	0.30	0.10	0.10	0.20	0.49
	Dismissals	0	0	0	1	0	1	0	0	0	1	0	0	3
	Adverse Actions Total (Non-Medical)	1	2	3	2	2	1	2	2	3	1	1	2	4
	Per 100 Staff	0.10	0.19	0.29	0.20	0.20	0.10	0.20	0.20	0.30	0.10	0.10	0.20	0.39
	Dismissals (Non-Medical)	0	0	0	1	0	1	0	0	0	1	0	0	2
	Adverse Actions Total (Medical)	0	0	0	1	0	0	0	0	0	0	0	0	1
	Per 100 Staff	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	1
CAL	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Design Beds	2,023	2,020	2,042	2,007	2,021	2,058	2,066	2,052	2,058	2,083	2,104	2,093	2,085
	Overcrowding Beds	1,815	1,786	1,739	1,673	1,651	1,717	1,703	1,708	1,708	1,780	1,782	1,752	1,765
	Temporary Beds (Family Visiting/Tank Beds)	2	3	3	3	0	0	1	3	0	0	0	1	0
	Medical Beds	12	11	14	13	11	10	11	11	13	10	13	12	10
	Inmate Count	3,850	3,817	3,795	3,693	3,683	3,785	3,780	3,810	3,820	3,907	3,939	3,899	3,898
	Inmate Custody Level													
	Level I	111	116	148	149	132	130	174	150	120	138	154	172	153
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	3	2	3	8	4	3	3	0	3	2	2	4	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	2	1	1	0	0	5	2	1	0	0	3	5	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	12	9	45	29	18	15	13	12	7	60	55	45	39
	% of Out of Level Assignments													
	Level IV	3,570	3,681	3,591	3,493	3,512	3,534	3,471	3,475	3,506	3,605	3,610	3,532	3,566
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	22	17	14	17	17	25	30	6	4	18	9	9	7
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Actual Population	3,671	3,655	3,662	3,560	3,558	3,644	3,630	3,646	3,651	3,766	3,789	3,731	3,745
	General Population													
	Actual Population	2,615	2,570	2,541	2,468	2,485	2,547	2,524	2,562	2,638	2,702	2,722	2,660	2,674
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	945	969	973	943	941	967	932	934	893	926	913	899	918
	Minimum Support Facility													
	Actual Population	111	116	148	149	132	130	174	150	120	138	154	172	153
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,085	1,077	1,065	1,061	1,052	1,064	1,078	1,083	1,089	1,090	1,090	1,090	1,090
	Life (Without Possibility of Parole) (LWOP)	204	202	202	201	199	201	196	196	199	200	200	200	200
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	157	140	109	111	109	125	132	140	147	122	126	146	136
	Actual Population (With Overflow)	157	140	109	111	109	125	132	140	147	122	126	146	136
	Average Length of Stay	84	78	90	86	86	83	63	58	62	68	67	68	69
	Stays Exceeding 200 days	8	10	10	11	11	10	8	8	8	5	3	2	5
	Stays Exceeding 400 days	1	0	0	2	2	2	2	0	0	1	1	1	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	26	22	28	28	42	34	27	6	23	24	16	24	24
	ASU Inmates Endorsed for GP	20	17	22	17	23	17	16	4	8	19	12	14	17
	ASU Inmates Endorsed for SNY	6	3	5	11	15	13	9	2	14	5	4	9	3
	ASU Inmates Endorsed for SHU	0	2	1	0	4	4	2	0	1	0	0	1	4
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	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	137
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	57	56	50	53	52	56	52	50	54	30	46	47	46
	Impacting	0	6	1	1	2	1	0	1	2	2	1	1	3
	Non-Impacting	57	50	49	52	50	55	52	49	52	28	45	46	43
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	6	8	10	8	5	8	4	6	2	6	12	4	3
	Total EOP Populations													
	Actual Population	0	0	1	0	0	1	0	0	0	0	0	0	0
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	0	1	0	0	0	0	0	0	0	0	0	0
	EOP-SNY													
	Actual Population	0	0	0	0	0	1	0	0	0	0	0	0	0
	EOP-ASU													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	49	44	30	53	59	40	58	57	59	72	61	58	48
	Summary with S-Suffix	35	44	28	53	59	39	55	56	58	63	54	55	47
	Summary without S-Suffix	14	0	2	0	0	1	3	1	1	9	7	3	1
	Total General Population (GP)	35	39	23	48	50	32	51	45	50	64	53	47	40
	GP with S-Suffix	30	39	23	48	50	31	48	44	49	55	46	45	40
	GP without S-Suffix	5	0	0	0	0	1	3	1	1	9	7	2	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	14	5	7	5	9	8	7	12	9	8	8	11	8
	ASU with S-Suffix	5	5	5	5	9	8	7	12	9	8	8	10	7
	ASU without S-Suffix	9	0	2	0	0	0	0	0	0	0	0	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
	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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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	448	402	513										
	Per 100 inmates	11.64	10.53	13.52										
	Conduct	83	67	54										
	Assault on Staff	0	0	0										
	Batteries on Staff	0	3	1										
	Assault on Inmate	0	0	0										
	Batteries on Inmates	16	29	15										
	Stimulants and Sedatives	169	130	233										
	Indecent Exposure (IEX)	3	1	1										
	IHP Refusals / Failure to Comply	9	1	2										
	Possession of Cell Phone/s	79	62	106										
	Riot/Disturbance Control	0	0	0										
	Resisting Staff	0	0	0										
	Weapon	18	3	4										
	Attempted Murder	0	0	0										
	Murder	1	0	0										
	Other	70	106	97										
	Number of RVR's Involving Mental Health Inmates	0	1	0										
	Serious 115's Lost to time constraints	0	0	0										
	Number of Incidents													
	Number of Incidents	49	38	28	49	42	50	46	41	47	50	35	46	42
	Per 100 inmates	1.27	1.00	0.74	1.33	1.14	1.32	1.22	1.08	1.23	1.28	0.89	1.18	1.08
	Number of Voided Incident Reports	1	1	0	1	0	0	0	2	0	0	1	0	1
	Total Number of Documented Force	19	22	7	18	17	26	20	16	22	18	17	24	19



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Per 100 inmates	0.49	0.58	0.18	0.49	0.46	0.69	0.53	0.42	0.58	0.46	0.43	0.62	0.49
	Departmental Executive Use of Force Review	2	0	1	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	1	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	0	0	1	0	1	2	1	0	0	1	0	0
	Type of Force													
	OC	15	16	7	13	11	21	16	13	12	12	12	19	13
	Physical Force	1	2	0	1	2	2	3	0	1	0	0	2	2
	Baton	1	1	2	1	0	2	1	0	0	0	0	0	1
	CN	0	0	0	0	0	2	2	1	0	0	0	1	0
	37 mm/40 mm	5	6	0	7	9	12	5	10	10	6	5	7	7
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	15	3	9	9	18	11	12	11	5	15	9	11	12
	Methamphetamine	6	0	1	3	0	2	1	0	1	2	9	3	1
	Marijuana	7	0	6	6	16	5	16	7	4	13	3	7	17
	Heroin	37	7	8	5	20	10	4	6	10	29	8	21	2
	Cocaine	0	0	0	0	1	0	1	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	0	1	0	0	0	0	0	2
	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	2	0	0	1	1
	Assault on Staff (Total)	0	0	0	1	0	0	0	0	0	0	0	0	0



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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Unexpected Death	0	0	0	0	0	1	0	0	1	0	0	0	0
	Total Number of Deaths	0	0	0	0	0	2	0	1	1	0	0	0	0
	Contraband Cell Phone Discoveries	61	26	64	72	48	40	38	86	44	44	53	93	93
	Miscellaneous	17	16	9	18	10	19	9	9	17	12	9	13	11
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	1	0	1	0	0	0	0	0	0	0
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	1	1	0	0	0	0	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	1	3	0	0	2	0	1	0	1	0	2	2
	Average Number of Days on CSW	2.0	3.0	1.3	0.0	0.0	1.5	0.0	2.0	0.0	4.0	0.0	1.0	3.0
	Average Number of Days on CSW (CYTD)	1.8	3.0	1.8	1.8	1.8	1.7	1.7	1.7	1.7	2.0	2.0	1.8	2.0
	Count of CSW Items Recovered	1	0	3	0	0	2	0	1	0	1	0	2	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	1	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	1	1	1	0	0	2	0	0	3	2	0	1	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	3	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	3	1	1	3	0	0	2	3	2	2	0	1	0
	Number of D.A. Referrals	3	1	1	5	0	0	2	3	2	2	0	1	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	2	0	0	2	0	1	0	1	0	0
	Number of documented mental health referrals (inmates)	3	1	1	5	0	0	4	3	3	2	0	1	0
	Total number of victims	3	1	1	5	0	0	6	3	3	2	1	1	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	3	1	1	5	0	0	6	3	3	2	1	1	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	245	231	176	198	204	205	249	181	262	224	208	202	224
	Total Appeals Issued a Log Number	96	93	58	84	96	90	89	87	116	101	94	79	109
	Total Screen Outs	149	138	118	114	108	115	160	94	146	123	114	123	115
	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	2	0	1	1	0	0	0	0	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	1	0	2	0	0	0	0	0	0	0	0	0	0
	Appeals Per 100 Inmates	2.49	2.44	1.53	2.27	2.61	2.38	2.35	2.28	3.04	2.59	2.39	2.03	2.80
	Inmate Appeal Breakdown													
	Disciplinary	23	24	15	16	17	21	17	7	33	20	17	19	32
	Custody/Classification	6	5	6	4	2	4	8	10	4	11	7	5	7
	Mail	1	1	3	5	6	5	8	5	8	12	8	7	12
	Visiting	5	1	2	4	6	3	3	5	4	4	4	4	3
	Personal Property	21	19	13	9	14	18	12	16	23	22	18	18	16
	Case Records	7	11	1	5	9	4	7	5	5	5	4	4	3
	Staff Complaints	7	6	2	7	5	1	2	2	5	4	4	0	5
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	1	0
	Living Conditions	3	4	1	6	11	5	6	7	5	2	4	3	7



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Legal	3	3	3	4	5	2	3	8	3	1	1	3	2
	Program	4	4	3	6	8	11	10	10	4	8	15	8	12
	Segregation Hearings	1	0	0	0	4	0	0	2	4	2	0	0	3
	Work Incentive	7	4	5	9	5	7	7	3	8	4	6	2	3
	Re-Entry	0	1	0	0	0	0	0	0	0	0	0	0	0
	Transfer	1	0	1	2	0	0	0	1	2	0	0	2	0
	Funds	3	3	0	2	4	6	4	4	3	4	4	3	4
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	4	7	3	5	0	3	2	2	5	2	2	0	0
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	1,248	1,248	1,314	1,248	1,248	1,248	1,248	1,248	1,248	1,248	1,248	1,248	1,248
	Inmate Enrollment	1,114	1,107	1,163	1,127	1,223	1,231	1,198	1,190	1,177	1,072	1,060	1,076	1,095
	% of Total Capacity Enrolled	89 %	89 %	89 %	90 %	98 %	99 %	96 %	95 %	94 %	86 %	85 %	86 %	88 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	15,139	21,494	27,596	24,311	25,552	28,503	20,757	13,329	32,316	18,024	17,483	15,001	11,585
	Total Hours S-Time	2,019	4,155	2,847	8,811	6,660	7,672	6,955	9,022	3,133	3,768	8,953	3,572	1,164



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Total S-Time Non-Education	1,207	2,430	2,089	4,911	2,499	3,440	5,827	6,452	907	1,213	8,227	1,136	720
	Total S Time Non Education (S-Time Medical)	137	218	188	151	1,051	759	197	97	219	89	531	149	125
	Total S Time Non-Education (S-Time Custody)	1,070	2,212	1,901	4,760	1,448	2,681	5,631	6,355	688	1,124	7,696	987	595
	Total S-Time Education	812	1,725	758	3,900	4,161	4,232	1,128	2,570	2,226	2,555	726	2,436	444
	Total E-Time	95	165	203	132	522	155	34	18	102	114	63	209	38
	Total A-Time	293	299	453	322	475	536	420	220	659	449	351	384	302
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	High School Diploma		0	0	0	0	0	0	0	0	1	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	9.2	9.2	8.8	8.9	8.9	8.9	8.9	8.9	8.8	8.8	8.9	8.9	8.9
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	270	270	270	270	270	270	270	270	270	270	270	270	270
	Inmate Enrollment	243	237	242	216	203	208	216	216	184	185	180	184	189
	% of Total Capacity Enrolled	90 %	88 %	90 %	80 %	75 %	77 %	80 %	80 %	68 %	69 %	67 %	68 %	70 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	10,994	14,845	16,610	11,291	12,392	14,578	9,387	7,180	14,848	11,810	10,299	11,257	8,142
	Total S-Time	4,125	5,759	4,880	11,168	5,975	4,745	5,512	6,510	3,871	3,996	7,705	3,481	2,460
	Total S-Time Non-Education	1,672	3,096	2,337	7,003	2,997	2,895	3,917	4,424	2,166	1,960	6,753	2,503	1,389
	Total S-Time Non-Education (S-Time Medical)	317	527	614	406	1,163	867	160	195	385	419	888	384	325
	Total S-Time Non-Education (S-Time Custody)	1,355	2,568	1,723	6,597	1,834	2,028	3,757	4,229	1,781	1,540	5,865	2,119	1,064
	Total S-Time Education	2,454	2,663	2,543	4,165	2,978	1,849	1,596	2,086	1,706	2,036	952	977	1,071
	Total E-Time	254	449	505	326	376	279	194	211	422	257	199	231	125
	Total A-Time	300	485	361	433	419	528	604	111	623	225	296	345	161
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	10	18	9	17	26	5	26	15	19	11	15	15	14
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	11	22	9	40	46	24	23	34	14	15	15	15	5
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	65	98	53	75	82	31	68	93	19	13	43	15	17
	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)	49	48	46	46	37	14	10	24	24	24	48	48	83



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Enrollment Rate (aka % of SAP Beds Filled)	51 %	50 %	48 %	48 %	39 %	15 %	10 %	25 %	25 %	25 %	50 %	50 %	86 %
	Waiting List of Potential SAP Participants	164	167	168	160	168	183	190	185	188	247	254	289	306
	Exits with Completion	24	3	0	3	1	15	4	0	2	0	0	0	9
	Program Utilization X-Time	2,892	2,200	2,390	1,859	1,863	998	533	482	1,446	1,206	1,538	1,939	3,292
	Program Utilization XSEA Total	3,289	2,789	2,941	3,032	2,581	1,340	924	1,359	1,733	1,589	2,795	2,730	4,235
	Program Utilization Rate (AB900 Benchmark 5)	88 %	79 %	81 %	61 %	72 %	75 %	58 %	35 %	83 %	76 %	55 %	71 %	78 %
	Inmate Work Assignments													
	Available Assignments	1,979	1,990	2,027	2,038	2,038	1,917	1,877	1,850	1,866	1,866	1,877	1,876	1,931
	Full Time	1,122	1,133	1,142	1,153	1,153	1,114	1,101	1,064	1,080	1,080	1,062	1,063	1,051
	Half Time	857	857	885	885	885	803	776	786	786	786	815	813	880
	Eligible Inmates	4,208	4,232	4,311	4,217	4,230	4,257	4,252	3,570	3,549	3,658	3,677	3,622	3,625
	Inmates Assigned	1,586	1,651	1,731	1,692	1,702	1,721	1,706	1,691	1,629	1,526	1,538	1,519	1,566
	Full Time	945	954	984	945	915	959	995	972	963	965	1,018	1,006	995
	Half Time	641	697	747	747	787	762	711	719	666	561	520	513	571
	One Half Time Assignment	635	692	740	740	776	754	706	708	659	554	506	501	548
	Two Half Time Assignments	6	5	7	7	11	8	5	11	7	7	14	12	23
	Vacant Work Assignments	393	339	296	346	336	196	171	159	237	340	339	357	365
	Percent of Filled Work Assignments	80 %	83 %	85 %	83 %	84 %	90 %	91 %	91 %	87 %	82 %	82 %	81 %	81 %
	Percent of Filled Work Assignments - Full Time	84 %	84 %	86 %	82 %	79 %	86 %	90 %	91 %	89 %	89 %	96 %	95 %	95 %
	Percentage of Filled Work Assignments - Half-Time	75 %	82 %	85 %	85 %	90 %	96 %	92 %	93 %	86 %	72 %	66 %	65 %	68 %
	Inmates Unassigned	2,692	2,658	2,660	2,605	2,597	2,615	2,618	1,957	1,986	2,210	2,192	2,156	2,148
	Voluntary	71	73	77	80	68	82	73	76	76	81	87	85	92
	Involuntary	2,621	2,585	2,583	2,525	2,529	2,533	2,545	1,881	1,910	2,129	2,105	2,071	2,056
	Inmates on Waiting List	2,865	2,852	2,865	2,833	2,820	2,858	2,862	2,859	2,910	3,036	3,004	2,967	2,978



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Prison Industry Authority													
	PIA Assignments	22	22	22	22	22	22	22	33	33	33	33	33	28
	PIA Assignments Filled	22	22	22	21	20	21	21	33	32	28	29	28	26
	% of PIA Assignments Filled	100 %	100 %	100 %	95 %	91 %	95 %	95 %	100 %	97 %	85 %	88 %	85 %	93 %
	PIA Lost Hours	1,491	2,522	1,844	1,508	1,508	1,789	1,361	1,788	1,463	1,287	2,028	1,287	2,399
	(Custody) PIA Lost Hours	468	656	557	221	221	311	74	390	33	0	0	0	91
	(Ducats) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	7
	(Industry Related) PIA Lost Hours	451	637	0	0	0	191	0	169	0	0	214	0	487
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	572	1,229	1,287	1,287	1,287	1,287	1,287	1,229	1,430	1,287	1,814	1,287	1,814
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	52	51	59	59	59	60	69	69	69	69	69	69	69
	Total Number of Meetings Held	141	142	146	154	104	131	121	117	122	156	126	131	109
	Total Number of Attendees (for all meetings held)	2,849	2,665	2,844	3,062	2,069	2,701	2,228	2,267	1,123	3,907	2,480	2,471	2,267
	Total Number of Contact Hours (for all meetings held)	290,258	294,208	355,923	361,302	200,736	251,723	216,775	253,703	198,177	526,735	238,785	252,467	279,248
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	37	31	27	29	10	22	25	13	31	37	27	27	10



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Total Number of Attendees	888	620	555	635	218	489	501	297	597	662	594	559	163
	Total Meeting Hours	50	37	36	38	14	26	30	18	41	37	30	30	12
	Contact Hours	44,400	22,940	19,980	24,130	2,943	12,714	14,905	5,198	24,626	24,163	17,523	16,910	1,997
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	17	17	17	22	13	22	17	21	19	21	17	13	16
	Total Number of Attendees	328	326	345	466	256	507	291	323	405	431	332	285	338
	Total Meeting Hours	24	21	22	18	18	23	21	30	25	27	17	15	17
	Contact Hours	7,872	6,846	7,590	8,388	4,480	11,788	6,038	9,690	9,923	11,529	5,644	4,133	5,746
	Veteran's Groups													
	Total Number of Meetings Held	1	1	1	1	1	1	1	0	1	0	0	1	1
	Total Number of Attendees	3	2	4	4	4	3	4	0	2	0	0	3	3
	Total Meeting Hours	2	2	2	2	2	2	2	0	2	0	0	2	1
	Contact Hours	6	4	8	8	6	5	6	0	3	0	0	5	3
	All Other ILTAG's													
	Total Number of Meetings Held	86	93	101	102	80	86	78	83	71	98	82	90	82
	Total Number of Attendees	1,630	1,717	1,940	1,957	1,591	1,702	1,432	1,647	119	2,814	1,554	1,624	1,763
	Total Meeting Hours	146	154	169	168	122	134	137	145	1,375	175	139	143	154
	Contact Hours	237,980	264,418	328,345	328,776	193,307	227,217	195,826	238,815	163,625	491,043	215,618	231,420	271,502
	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.	931	945	955	967	954	961	963	950	950	947	947	948	942



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Custody (Uniformed)													
	Budgeted Positions	710	693	693	693	693	692	692	692	692	692	692	694	694
	Pending 607's - Net	-17.6	-1.0	-1.0	-1.0	-1.0	0.0	0.0	1.4	3.4	3.4	3.4	1.4	1.4
	Adjusted Budgeted Total	692	692	692	692	692	692	692	693	695	695	695	695	695
	Filled Budgeted Positions	651	665	671	680	669	678	680	672	666	665	665	663	662
	920 Blanket	49	43	43	33	43	34	36	34	42	40	39	40	46
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-8	-16	-22	-21	-20	-20	-24	-13	-13	-10	-9	-8	-13
	902 Blanket	9	8	8	8	8	8	8	7	7	7	7	7	7
	916 Blanket	1	1	1	1	1	1	0	0	0	0	0	0	0
	Staff on Other Type of Leave	8	13	13	13	3	8	8	24	17	18	13	13	12
	Other Custody (Non-Uniformed)													
	Budgeted Positions	34	34	34	34	34	34	34	34	34	34	34	34	34
	Pending 607's - Net	-0.5	0.0	0.0	0.0	0.0	0.0	-0.5	-0.5	-0.5	0.0	0.0	-0.5	0.0
	Adjusted Budgeted Total	34	34	34	34	34	34	33	33	33	34	34	34	34
	Filled Budgeted Positions	33	33	33	33	33	31	31	31	31	31	32	32	32
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	1	3	2	2	2	3	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	0	0	0	1	1	0	0	2	2	2	2
	Education Positions													
	Budgeted Positions	40	40	40	40	40	40	40	40	40	41	41	41	41
	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	40	40	40	40	40	40	40	40	41	41	41	41	41
	Filled Budgeted Positions	34	33	34	34	34	35	36	34	35	31	33	32	31



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	6	7	6	6	6	5	4	6	6	10	8	9	10
	902 Blanket	6	6	6	6	6	6	5	5	5	5	5	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	1	2	2	2
	Support Staff													
	Budgeted Positions	120	122	122	123	123	122	122	123	124	124	124	124	121
	Pending 607's - Net	0.0	0.0	0.0	-1.0	-1.0	0.0	-1.0	-4.0	-4.0	-4.0	-5.0	-5.0	-2.0
	Adjusted Budgeted Total	120	122	122	122	122	122	121	119	120	120	119	119	119
	Filled Budgeted Positions	94	94	96	100	100	100	100	100	101	102	102	101	99
	920 Blanket	1	1	1	0	1	1	1	1	1	1	1	0	1
	918 Blanket	0	0	0	0	0	0	0	0	1	0	0	0	0
	True Vacancy Total	25	27	25	22	21	21	20	18	17	17	16	18	19
	902 Blanket	2	2	2	2	2	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	3	4	4	5	2	2	2	2	0	1	2	4	4
	Trades													
	Budgeted Positions	119	119	117	116	116	118	118	117	117	121	121	123	123
	Pending 607's - Net	1.0	0.0	1.0	2.0	2.0	0.0	0.0	1.4	1.4	1.4	1.4	-1.0	-1.0
	Adjusted Budgeted Total	120	119	118	118	118	118	118	118	118	122	122	122	122
	Filled Budgeted Positions	109	109	110	109	107	106	105	101	105	106	103	108	106
	920 Blanket	2	1	1	1	1	1	0	0	0	0	1	1	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	9	9	7	8	10	11	13	17	13	16	18	13	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Staff on Other Type of Leave	6	5	5	7	7	7	7	7	7	7	3	3	3
	Management													
	Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	10	11	11	11	11	11	11	12	12	12	12	12	12
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	1	1	1	1	1	1	0	0	0	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	16,363	14,362	14,126	13,427	11,510	11,202	10,830	15,564	14,967	15,464	15,808	12,258	11,622
	AVG Hours Per Custody Staff	19.79	14.86	14.81	13.89	11.59	11.30	11.52	17.45	17.85	18.04	16.54	13.34	13.11
	Custody	13,538	10,371	10,424	9,906	8,136	8,012	8,192	12,271	12,439	12,554	11,529	9,268	9,096
	Lieutenants	6	880	909	846	848	780	683	8	412	562	666	451	594
	Sergeants	1,417	1,331	1,461	1,886	1,881	1,705	1,303	1,439	1,330	1,102	1,469	1,295	1,198
	Officers	11,843	8,036	7,968	6,997	5,319	5,486	6,137	10,689	10,594	10,017	9,120	7,251	7,027
	Other Custody	272	124	87	177	88	41	69	135	103	874	273	272	277
	AVG Hours Per Non-Custody Staff	7.60	11.47	8.45	9.90	8.44	6.77	6.41	7.31	4.53	5.53	9.57	5.57	3.90
	Non-Custody	1,877	2,833	2,120	2,516	2,127	1,706	1,614	1,806	1,146	1,387	2,392	1,410	968
	Medical	948	1,158	1,582	1,005	1,247	1,484	1,024	1,488	1,382	1,522	1,887	1,580	1,559
	Sick Leave													
	Total Hours	4,579	4,165	3,996	4,444	4,102	4,182	4,174	4,989	5,007	4,821	5,183	4,506	5,209
	AVG Hours Per Custody Staff	3.93	3.50	3.14	3.19	3.47	3.08	3.24	4.26	4.54	4.02	4.58	3.79	4.80
	Custody	2,686	2,440	2,213	2,271	2,436	2,187	2,301	2,995	3,162	2,801	3,192	2,634	3,331



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Lieutenants	83	153	76	96	101	129	122	145	71	178	151	88	114
	Sergeants	341	288	341	272	213	297	255	246	269	272	220	350	331
	Officers	2,154	1,798	1,517	1,717	2,029	1,731	1,894	2,415	2,698	2,227	2,747	2,084	2,817
	Other Custody	108	201	279	187	93	30	31	190	124	125	75	112	70
	AVG Hours Per Non-Custody Staff	4.97	4.98	4.62	5.63	4.39	5.04	4.64	5.08	5.76	5.84	5.47	4.83	5.26
	Non-Custody	1,228	1,231	1,159	1,430	1,106	1,270	1,170	1,254	1,457	1,465	1,368	1,223	1,304
	Medical	665	494	624	743	561	725	704	739	388	555	623	649	574
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	2	1	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	1	0	0	0	0	0	0	1	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	2	0	0	0	0	3	3	0	1	0	0	0
	Staff Exceeding Trigger Point	136	133	131	129	131	55	55	53	54	57	55	55	60
	In-Lieu of Sick Leave													
	Total Hours	1,989	1,737	2,323	1,994	2,044	2,970	1,881	2,584	2,160	2,294	2,600	2,837	2,827
	AVG Hours Per Custody Staff	1.82	1.24	1.67	1.90	1.90	2.62	1.57	2.44	1.99	2.20	2.48	2.41	2.28
	Custody	1,247	864	1,173	1,352	1,331	1,855	1,113	1,718	1,387	1,533	1,727	1,673	1,583
	Lieutenants	65	80	163	25	12	36	53	21	13	61	33	76	87
	Sergeants	163	109	108	108	303	219	48	292	251	70	211	224	116
	Officers	976	655	871	1,208	993	1,597	997	1,390	1,115	1,380	1,468	1,357	1,378
	Other Custody	44	20	32	11	24	4	16	15	8	23	16	16	3
	AVG Hours Per Non-Custody Staff	1.70	2.55	3.74	1.89	2.19	2.91	2.03	1.93	1.46	1.51	2.83	4.00	3.44
	Non-Custody	421	630	940	481	553	733	511	476	370	380	706	1,012	854
	Medical	321	243	210	161	160	382	257	391	403	381	167	152	390
	Annual Leave													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Total Hours	5,984	2,775	3,517	4,253	4,534	4,924	5,689	8,251	7,918	4,879	5,178	5,631	6,806
	AVG Hours Per Custody Staff	6.17	2.44	3.42	4.57	4.66	5.00	6.03	9.31	8.57	4.93	5.52	5.88	6.83
	Custody	4,223	1,701	2,409	3,255	3,272	3,544	4,286	6,543	5,974	3,432	3,846	4,088	4,740
	Lieutenants	103	147	216	115	24	209	149	208	304	109	97	223	139
	Sergeants	334	225	138	196	398	323	260	877	597	431	611	399	370
	Officers	3,421	1,202	1,904	2,845	2,664	2,964	3,562	5,121	4,816	2,598	2,896	3,341	4,094
	Other Custody	366	128	152	100	187	48	316	337	258	295	243	125	137
	AVG Hours Per Non Custody Staff	4.87	2.80	3.60	2.63	3.46	4.56	4.46	4.94	4.72	3.30	3.91	3.72	5.62
	Non-Custody	1,204	693	905	667	872	1,149	1,124	1,220	1,195	828	977	942	1,393
	Medical	557	381	203	331	390	231	279	488	750	619	355	601	673
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	59	63	59	52	45	47	59	59	60	54	49	50	59
	Off Work Rate (Per 100 Staff)	8.63	9.03	8.38	7.29	6.41	6.63	8.30	8.39	8.61	7.76	7.03	7.19	8.50
	Pending/Open Claims	473	471	481	487	485	497	506	516	530	518	519	519	528
	New Claims	16	16	10	19	12	30	19	15	22	10	14	7	17
	Closed Claims	15	9	11	12	19	12	17	10	17	22	17	12	13
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	18	21	18	20	19	18	17	17	18	17	21	20	18
	Off Work Rate (Per 100 Staff)	7.29	8.50	7.17	7.87	7.54	7.14	6.75	6.88	7.11	6.77	8.40	7.91	7.26
	Pending/Open Claims	230	237	239	233	233	240	235	236	229	231	225	229	231
	New Claims	6	15	9	2	6	8	5	6	6	6	8	11	2
	Closed Claims	7	6	11	12	9	5	3	10	14	7	10	6	9
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	1	0	0	0	0	4	7	5	4	6	6	5
	Off Work Rate (Per 100 Staff)	0.58	0.14	0.00	0.00	0.00	0.00	0.56	1.00	0.72	0.57	0.86	0.86	0.72



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	11	3	6	3	5	3	5	2	2	4	2	3
	Off Work Rate (Per 100 Staff)	3.24	4.45	1.20	2.36	1.19	1.98	1.19	2.02	0.79	0.80	1.60	0.79	1.21
	FMLA													
	Custody - Number of Staff off Work due to FMLA	85	51	63	55	69	75	63	68	73	75	67	59	80
	Lieutenants	0	0	1	1	1	1	1	2	2	2	1	1	4
	Sergeants	5	3	2	2	4	3	2	5	5	6	5	5	7
	Officers	79	47	58	50	62	69	58	60	64	64	57	51	67
	Other Custody	1	1	2	2	2	2	2	1	2	3	4	2	2
	Non-Custody	17	11	13	16	14	15	16	17	20	17	16	17	17
	Medical	9	5	7	11	9	9	11	14	12	18	18	20	16
	Custody - Number of FMLA Hours Used by Staff	2,151	1,289	1,974	1,519	1,862	1,961	1,503	1,539	1,890	1,865	1,541	972	1,870
	Lieutenants	0	0	106	64	1	24	72	104	152	24	80	72	208
	Sergeants	114	35	24	24	72	32	32	88	184	184	56	79	64
	Officers	1,988	1,222	1,740	1,259	1,572	1,798	1,371	1,339	1,515	1,458	1,185	798	1,558
	Other Custody	49	32	104	172	217	107	28	8	39	199	220	24	40
	Non-Custody	297	313	532	412	580	238	464	552	609	544	284	433	388
	Medical	328	187	160	295	176	193	398	488	358	634	491	717	600
	Custody - Average Number of FMLA Hours Used by Staff	3.15	1.85	2.80	2.13	2.65	2.77	2.11	2.19	2.71	2.68	2.21	1.40	2.69
	Other Custody	1.48	0.97	3.14	5.21	6.58	3.45	0.90	0.26	1.26	6.42	6.86	0.75	1.25
	Non-Custody	1.20	1.27	2.12	1.62	2.30	0.95	1.84	2.24	2.41	2.17	1.13	1.71	1.56
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	31	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	1	1	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	492	557	237	264	317	449	402	419	353	355	225	197	258
	Number of Emergency Corrective Work Orders (priority 1) Completed	449	553	264	210	382	453	334	500	337	334	262	80	263
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,458	1,472	1,372	2,435	1,792	1,499	1,551	1,675	1,560	2,052	1,953	1,410	1,470
	Number of Preventative Maintenance Work Orders (priority 2) Completed	929	940	240	52	308	1,012	968	983	424	2,186	376	14	246
	Number of Corrective Work Orders (Priority 3) Received/Submitted	421	441	319	366	344	411	364	319	285	228	249	150	259
	Number of Corrective Work Orders (Priority 3) Completed	348	446	103	69	226	483	567	494	185	1,015	108	42	49
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	47	52	48	50	46	42	39	30	38	37	12	15	31
	Number of Non-Maintenance Service Requests (Priority 4) Completed	26	43	10	21	25	52	81	65	21	371	21	5	2
	Number of Project Work Orders (priority 5) Received/Submitted	89	48	90	64	43	0	0	0	0	120	1	1	1
	Number of Project Work Orders (priority 5) Completed	37	39	44	63	54	32	29	16	5	5	19	6	10



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	% of personnel hours spent on preventative maintenance	29 %	27 %	8 %	4 %	15 %	27 %	32 %	27 %	10 %	28 %	10 %	7 %	5 %
	Employee Grievances and Staff Complaints													
	Total	1	1	2	1	1	3	4	3	4	2	2	6	2
	Per 100 Staff	0.11	0.11	0.21	0.10	0.10	0.31	0.42	0.32	0.42	0.21	0.21	0.63	0.21
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	1	2	1	1	3	2	1	2	0	0	4	1
	Total E.E.O	0	0	0	0	0	0	2	2	2	2	2	2	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	0	0	1	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	2	2	2	2	1	2	1
	Staff Investigations													
	Total Central Intake Requests	3	3	7	3	4	6	3	3	1	3	1	1	0
	Per 100 Staff	0.32	0.32	0.73	0.31	0.42	0.62	0.31	0.32	0.11	0.32	0.11	0.11	0.00
	Central Intake Requests Accepted	8	0	6	7	5	3	4	1	3	0	1	1	0
	Central Intake Requests Rejected	0	0	0	0	0	0	1	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	5	0	5	7	1	3	3	0	0	0	1	1	1
	Total Direct Action Requests Submitted	3	3	7	3	1	3	3	3	3	3	1	1	1
	Direct Action Requests Accepted	5	0	5	7	1	3	3	0	3	0	1	1	1
	Direct Action Requests Rejected	0	0	0	0	0	0	1	0	0	0	0	0	0
	Number of Open Investigations	11	14	17	15	21	25	12	12	9	12	12	11	9
	Number of Closed Investigations	10	0	0	3	3	0	11	0	3	0	1	1	2
	Investigations exceeding 180 calendar days	1	1	1	1	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
	Medical Staff Investigations													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Total Central Intake Requests	0	0	0	0	0	1	0	0	0	0	1	0	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.11	0.00	0.11
	Central Intake Requests Accepted	0	0	0	0	0	0	1	0	0	0	0	1	1
	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	1	0	0	0	0	0	1
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	1	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	1	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	3	3	3	0	0	0	0	1	1	1	2	1	2
	Number of Closed Investigations	0	0	0	0	3	3	0	0	0	0	0	1	0
	Investigations exceeding 180 calendar days	2	2	2	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	2	0	2	1	7	0	4	0	2	2	1	2	1
	Per 100 Staff	0.21	0.00	0.21	0.10	0.73	0.00	0.42	0.00	0.21	0.21	0.11	0.21	0.11
	Dismissals	1	0	0	0	2	0	0	0	0	1	0	1	0
	Adverse Actions Total (Non-Medical)	2	0	2	1	7	0	4	0	2	2	1	2	1
	Per 100 Staff	0.21	0.00	0.21	0.10	0.73	0.00	0.42	0.00	0.21	0.21	0.11	0.21	0.11
	Dismissals (Non-Medical)	1	0	0	0	2	0	0	0	0	1	0	1	0
CEN	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
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Design Beds	1,635	1,817	1,946	1,993	1,931	1,940	1,959	2,009	1,983	1,951	1,968	1,989	1,975
	Overcrowding Beds	1,404	1,538	1,602	1,634	1,629	1,616	1,631	1,642	1,661	1,666	1,698	1,672	1,616
	Temporary Beds (Family Visiting/Tank Beds)	0	0	1	0	1	1	0	2	0	0	2	0	2
	Medical Beds	11	13	12	12	11	10	8	10	9	12	9	8	12
	Inmate Count	3,050	3,368	3,560	3,639	3,571	3,566	3,598	3,692	3,682	3,658	3,705	3,694	3,631
	Inmate Custody Level													
	Level I	129	123	159	193	165	138	140	161	148	129	105	149	167
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	2	0	2	1	1	1	0	2	5	1	1	0	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	7	13	9	2	11	15	12	11	14	10	11	14	8
	% of Out of Level Assignments													
	Level III	1,494	1,619	1,709	1,681	1,626	1,608	1,614	1,589	1,552	1,530	1,592	1,547	1,477
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	6	2	0	0	0	0	0	1	5	3	10	0	4
	% of Out of Level Assignments													
	Level IV	1,343	1,547	1,630	1,702	1,707	1,725	1,746	1,796	1,860	1,868	1,860	1,848	1,854
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	11	4	6	4	3	4	8	8	5	8	0	0	4
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Actual Population	2,958	3,281	3,490	3,568	3,489	3,462	3,492	3,564	3,579	3,549	3,576	3,561	3,513
	General Population													
	Actual Population	2,003	2,351	2,525	2,608	2,615	2,622	2,679	2,731	2,777	2,764	2,820	2,752	2,703
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	826	807	806	767	709	701	673	672	654	656	650	660	643
	Minimum Support Facility													
	Actual Population	129	123	159	193	165	139	140	161	148	129	106	149	167
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	877	958	979	989	983	980	961	960	962	962	962	962	962
	Life (Without Possibility of Parole) (LWOP)	254	276	276	282	282	284	290	292	298	295	295	295	295
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	73	66	50	51	62	85	90	108	86	90	112	118	97
	Actual Population (With Overflow)	73	66	50	51	62	85	90	108	86	90	112	118	97
	Average Length of Stay	124	118	104	91	72	73	71	54	54	57	51	68	68
	Stays Exceeding 200 days	6	6	4	3	3	7	5	5	2	2	1	4	5
	Stays Exceeding 400 days	2	1	0	0	0	0	0	0	0	0	0	1	0
	Stays Exceeding 800 days	1	1	1	1	1	1	1	0	0	0	0	0	0
	Total ASU Endorsed Inmates	11	9	8	5	3	11	7	15	12	10	14	8	7
	ASU Inmates Endorsed for GP	6	3	2	1	0	4	2	9	7	4	7	1	1
	ASU Inmates Endorsed for SNY	4	5	5	3	2	6	3	5	2	4	7	4	0
	ASU Inmates Endorsed for SHU	1	1	1	1	1	1	2	1	3	2	0	3	6
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	94	101	102	88	89	89	80	79	76	80	83	82	82
	Impacting	22	25	24	31	34	32	26	25	23	27	4	4	6
	Non-Impacting	72	76	78	57	55	57	54	54	53	53	79	78	76
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	13	15	16	7	6	12	4	4	6	10	8	1	4
	Total EOP Populations													
	Actual Population	0	0	0	0	1	2	1	0	0	0	0	0	1
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	0	0	0	1	2	1	0	0	0	0	0	1
	EOP-SNY													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	48	49	42	36	37	41	50	54	46	47	48	52	48
	Summary with S-Suffix	48	49	42	36	37	41	50	54	46	47	48	52	48
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	41	37	35	36	33	35	38	40	38	40	38	40	39
	GP with S-Suffix	41	37	35	36	33	35	38	40	38	40	38	40	39
	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	7	12	7	0	4	6	12	14	8	7	10	12	9
	ASU with S-Suffix	7	12	7	0	4	6	12	14	8	7	10	12	9
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	221	265	257										
	Per 100 inmates	7.25	7.87	7.22										
	Conduct	30	46	48										
	Assault on Staff	0	0	0										
	Batteries on Staff	0	1	1										
	Assault on Inmate	0	0	0										
	Batteries on Inmates	12	9	4										
	Stimulants and Sedatives	101	140	126										
	Indecent Exposure (IEX)	1	1	1										
	IHP Refusals / Failure to Comply	2	2	5										
	Possession of Cell Phone/s	35	25	45										
	Riot/Disturbance Control	0	0	0										
	Resisting Staff	0	1	0										
	Weapon	0	1	7										
	Attempted Murder	0	0	0										
	Murder	0	0	0										
	Other	40	39	20										
	Number of RVR's Involving Mental Health Inmates	4	4	2										
	Serious 115's Lost to time constraints	2	0	0										
	Number of Incidents													
	Number of Incidents	20	18	19	19	27	39	42	23	30	27	32	26	21
	Per 100 inmates	0.66	0.53	0.53	0.52	0.76	1.09	1.17	0.62	0.81	0.74	0.86	0.70	0.58
	Number of Voided Incident Reports	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Documented Force	3	6	7	6	5	10	18	9	12	15	17	10	4



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Per 100 inmates	0.10	0.18	0.20	0.16	0.14	0.28	0.50	0.24	0.33	0.41	0.46	0.27	0.11
	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	3	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	0	1	0	1	0	2	0	0	0	0	0	1
	Type of Force													
	OC	3	5	7	4	2	6	15	8	10	12	13	5	4
	Physical Force	0	1	1	1	3	2	5	1	2	1	3	5	0
	Baton	0	0	0	0	0	1	2	0	1	1	2	1	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	2	0	2	0	3	0	1	1	4	4	2	3
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	8	8	4	8	13	18	14	4	9	5	8	6	9
	Methamphetamine	1	2	0	5	3	7	2	3	5	2	2	13	2
	Marijuana	0	2	2	1	2	1	6	0	3	0	5	2	1
	Heroin	7	3	4	5	12	11	9	3	4	2	3	6	5
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	4	0
	Amphetamine	0	0	0	1	0	1	0	0	1	3	1	6	1
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	1	0	0	1	2	2	0	0	0	2	1	2
	Assault on Staff (Total)	0	0	0	2	0	0	0	1	1	0	0	2	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	2	0	0	0	1	1	0	0	2	0
	Battery on Staff (Total)	0	1	1	0	2	0	1	0	1	1	1	3	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	1	1	0	2	0	1	0	1	1	1	3	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	1	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	4	4	3	5	3	11	12	5	7	10	10	5	3
	With Weapon	0	0	0	1	0	3	1	0	2	2	3	1	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	4	4	3	4	3	8	11	5	5	8	7	4	2
	Cell Extractions	0	0	0	0	1	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	0	0	0	0	0	0	1	0	0	1	0	1
	Possession of a Weapon	0	1	5	0	3	5	3	3	2	2	3	5	5
	Resisting Staff	0	1	0	0	0	0	0	0	0	1	3	1	0
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	0	1	0	2	0	1	1	2	0	1	0	0
	Attempted Suicide	0	1	0	1	0	0	1	0	1	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	0	0	0	0	0	0	0	0	0	1	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Unexpected Death	0	0	0	0	0	1	1	0	0	0	0	0	0
	Total Number of Deaths	1	0	0	0	0	1	1	0	0	0	1	0	0
	Contraband Cell Phone Discoveries	24	44	22	33	0	73	87	14	29	43	91	35	53
	Miscellaneous	6	2	5	3	4	7	9	8	7	8	5	4	3
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	1	1	1	1	0	0	0	0	0	0
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	1	0	0	0	0	1	0	1	0	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	3	1	3	1	3	3	1	0	2	1	3	3	8
	Average Number of Days on CSW	1.3	1.0	1.0	1.0	2.3	3.3	3.0	0.0	5.0	8.0	2.3	3.7	3.5
	Average Number of Days on CSW (CYTD)	2.8	1.0	1.0	1.0	1.5	2.0	2.1	2.1	2.5	2.9	2.8	2.9	3.1
	Count of CSW Items Recovered	0	0	0	0	3	2	1	0	2	1	1	2	2
	CSW Search Warrants Requested	0	0	0	0	1	1	0	0	2	1	0	1	2
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	1	2	0	0	2	1	0	2	6
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	1	2	0	0	0	0	1	2	1	1	1	1
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	1	0	1	0	3	0	1	1	2	0	1	0	0
	Number of D.A. Referrals	0	0	2	0	0	0	2	1	0	2	1	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	1	0	1	0	3	0	1	1	2	0	1	0	0
	Total number of victims	1	0	1	0	4	0	1	1	2	0	1	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	0	1	0	3	0	1	1	1	0	1	0	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	150	186	196	201	197	196	208	233	255	277	190	213	195
	Total Appeals Issued a Log Number	81	85	87	113	101	96	94	115	126	166	92	103	105
	Total Screen Outs	69	101	109	88	96	100	114	118	129	111	98	110	90
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	1	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	2	0	1	1	1	1	5	1	0	3	1
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	0	0	0	0	0	0	0	1	0	0	2
	Appeals Per 100 Inmates	2.66	2.52	2.44	3.11	2.83	2.69	2.61	3.11	3.42	4.54	2.48	2.79	2.89
	Inmate Appeal Breakdown													
	Disciplinary	20	21	27	29	20	23	15	45	38	64	27	23	34
	Custody/Classification	12	8	19	15	16	8	15	9	19	23	14	11	11
	Mail	1	3	1	2	2	3	2	0	3	6	4	6	5
	Visiting	1	1	1	6	8	5	3	3	7	8	4	6	4
	Personal Property	17	23	12	20	16	26	18	19	24	25	10	20	15
	Case Records	6	2	3	9	3	3	14	9	7	5	5	4	5
	Staff Complaints	3	3	1	1	3	0	2	3	3	0	1	1	1
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	3	5	4	3	3	5	3	3	7	6	6	4	13



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Legal	4	4	2	4	4	4	3	8	5	5	6	7	3
	Program	1	1	5	4	2	9	5	7	2	5	2	4	6
	Segregation Hearings	0	0	0	0	0	0	0	0	0	2	1	1	0
	Work Incentive	5	5	3	3	7	1	4	2	4	5	4	6	2
	Re-Entry	0	0	1	0	0	0	0	0	0	0	2	0	0
	Transfer	3	1	0	7	4	1	3	1	2	3	2	2	0
	Funds	2	3	2	5	4	3	3	2	3	4	2	8	3
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	3	5	6	5	9	5	4	4	2	5	2	0	3
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
Programs														
Academic Programs - Total														
Inmate Capacity		1,422	1,608	1,689	1,554	1,554	1,554	1,554	1,554	1,554	1,422	1,422	1,422	1,422
Inmate Enrollment		1,107	1,194	1,406	1,346	1,347	1,260	1,286	1,216	1,221	1,312	1,389	1,248	1,312
% of Total Capacity Enrolled		78 %	74 %	83 %	87 %	87 %	81 %	83 %	78 %	79 %	92 %	98 %	88 %	92 %
Academic Programs - Attendance Tracking														
Total Hours X-Time		14,507	23,992	22,752	22,363	20,081	23,338	20,572	16,142	24,695	16,689	27,634	22,356	13,256
Total Hours S-Time		3,720	7,704	5,797	6,938	7,078	6,183	2,976	3,951	4,206	4,605	5,087	4,413	2,654



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Total S-Time Non-Education	635	736	710	1,724	3,444	3,354	1,140	1,794	688	635	3,190	694	391
	Total S Time Non Education (S-Time Medical)	139	264	226	187	1,138	1,266	169	150	240	159	1,032	225	95
	Total S Time Non-Education (S-Time Custody)	497	472	484	1,537	2,306	2,088	971	1,645	448	476	2,158	469	296
	Total S-Time Education	3,085	6,968	5,088	5,214	3,634	2,829	1,836	2,157	3,518	3,970	1,897	3,719	2,263
	Total E-Time	194	326	501	1,038	373	475	362	339	554	428	467	727	325
	Total A-Time	40	69	119	227	221	227	90	60	243	131	375	350	213
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	0	0	1	0	4	2	0	0	4	0	5	6	4
	High School Diploma		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	9.1	9.1	9.1	8.7	9.0	9.0	9.0	9.0	9.1	9.1	9.0	9.0	9.0
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	297	297	297	297	297	297	297	297	297	297	297	297	297
	Inmate Enrollment	165	205	212	214	213	213	214	187	183	184	186	181	219
	% of Total Capacity Enrolled	56 %	69 %	71 %	72 %	72 %	72 %	72 %	63 %	62 %	62 %	63 %	61 %	74 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	10,760	12,855	16,242	16,604	17,911	16,835	15,923	11,358	21,031	15,215	17,909	14,697	9,883
	Total S-Time	2,737	5,397	7,707	10,310	6,643	6,366	4,296	3,652	3,814	2,878	3,840	3,601	2,239
	Total S-Time Non-Education	487	506	625	1,856	1,623	2,358	569	1,685	646	1,091	2,534	1,139	769
	Total S-Time Non-Education (S-Time Medical)	120	91	166	477	1,379	1,567	176	131	204	148	1,384	188	64
	Total S-Time Non-Education (S-Time Custody)	367	415	459	1,380	244	792	393	1,554	442	943	1,150	951	705
	Total S-Time Education	2,250	4,890	7,083	8,454	5,020	4,008	3,727	1,967	3,168	1,787	1,307	2,463	1,471
	Total E-Time	273	249	407	340	501	567	188	66	246	279	426	586	365
	Total A-Time	157	164	162	72	84	169	159	102	321	165	319	351	182
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	27	39	33	38	42	28	47	23	49	38	52	41	27
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	5	1	1	4	3	5	3	2	18	10	15	2	2
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	27	39	34	38	43	29	48	25	49	38	52	42	27
	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)	25	45	48	33	23	22	41	47	48	46	46	56	50



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Enrollment Rate (aka % of SAP Beds Filled)	26 %	47 %	50 %	34 %	24 %	23 %	43 %	49 %	50 %	48 %	48 %	58 %	52 %
	Waiting List of Potential SAP Participants	5	25	25	20	20	20	20	20	10	10	10	12	10
	Exits with Completion	5	4	5	13	1	0	9	0	3	0	0	9	7
	Program Utilization X-Time	1,795	1,681	2,556	2,780	1,385	1,297	1,967	1,258	3,021	2,773	2,406	2,580	2,209
	Program Utilization XSEA Total	1,829	1,946	2,831	3,129	1,979	1,472	2,459	2,561	3,184	3,159	2,793	2,837	2,652
	Program Utilization Rate (AB900 Benchmark 5)	98 %	86 %	90 %	89 %	70 %	88 %	80 %	49 %	95 %	88 %	86 %	91 %	83 %
	Inmate Work Assignments													
	Available Assignments	2,613	2,627	2,634	2,634	2,634	2,634	2,634	2,119	2,130	2,240	2,437	2,440	2,464
	Full Time	1,788	1,802	1,809	1,809	1,809	1,809	1,809	1,537	1,548	1,550	1,547	1,548	1,626
	Half Time	825	825	825	825	825	825	825	582	582	690	890	892	838
	Eligible Inmates	3,461	3,730	3,935	3,958	3,911	3,905	3,850	3,360	3,411	3,381	3,365	3,373	3,344
	Inmates Assigned	1,861	2,058	2,133	2,069	2,037	2,043	1,991	1,917	1,902	1,879	2,072	2,046	2,050
	Full Time	1,229	1,374	1,438	1,443	1,420	1,433	1,427	1,389	1,376	1,349	1,397	1,392	1,449
	Half Time	632	684	695	626	617	610	564	528	526	530	675	654	601
	One Half Time Assignment	631	684	695	626	617	610	564	524	521	526	660	625	572
	Two Half Time Assignments	1	0	0	0	0	0	0	4	5	4	15	29	29
	Vacant Work Assignments	752	569	501	565	597	591	643	202	228	361	365	394	414
	Percent of Filled Work Assignments	71 %	78 %	81 %	79 %	77 %	78 %	76 %	90 %	89 %	84 %	85 %	84 %	83 %
	Percent of Filled Work Assignments - Full Time	69 %	76 %	79 %	80 %	78 %	79 %	79 %	90 %	89 %	87 %	90 %	90 %	89 %
	Percentage of Filled Work Assignments - Half-Time	77 %	83 %	84 %	76 %	75 %	74 %	68 %	91 %	91 %	77 %	78 %	77 %	75 %
	Inmates Unassigned	1,753	1,860	2,021	2,106	2,069	2,032	2,013	1,641	1,674	1,648	1,453	1,470	1,460
	Voluntary	154	188	219	215	194	173	161	197	171	168	156	158	181
	Involuntary	1,599	1,672	1,802	1,891	1,875	1,859	1,852	1,444	1,503	1,480	1,297	1,312	1,279
	Inmates on Waiting List	599	649	782	808	829	827	871	984	1,028	886	886	952	904



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Prison Industry Authority													
	PIA Assignments	99	99	99	99	99	99	99	141	144	144	144	147	147
	PIA Assignments Filled	88	89	88	89	86	87	88	88	88	90	93	94	92
	% of PIA Assignments Filled	89 %	90 %	89 %	90 %	87 %	88 %	89 %	62 %	61 %	63 %	65 %	64 %	63 %
	PIA Lost Hours	1,576	1,747	2,418	3,681	3,057	2,949	4,660	6,785	2,446	9,301	1,903	1,749	1,623
	(Custody) PIA Lost Hours	412	213	204	843	580	644	658	4,099	494	756	249	23	204
	(Ducats) PIA Lost Hours	341	97	254	1,271	152	322	113	228	190	118	113	148	160
	(Industry Related) PIA Lost Hours	179	0	516	0	1,018	735	2,388	1,262	0	13	0	1,047	30
	(Other) PIA Lost Hours	26	20	20	7	7	0	6	0	0	13	7	4	0
	(Vacant) PIA Lost Hours	618	1,417	1,424	1,560	1,300	1,248	1,495	1,196	1,762	8,401	1,534	527	1,229
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	4	4	4	4	4	4	4	4	4	4	10	10	10
	Total Number of Meetings Held	86	63	104	122	88	78	67	69	120	56	98	116	93
	Total Number of Attendees (for all meetings held)	1,570	1,042	2,091	2,351	1,881	1,666	1,499	1,791	2,732	1,118	1,816	2,400	2,111
	Total Number of Contact Hours (for all meetings held)	107,036	54,996	180,015	245,574	127,949	108,584	72,932	80,394	238,256	49,678	131,492	333,291	169,050
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	26	16	27	31	24	20	19	26	37	15	32	28	22



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Total Number of Attendees	494	310	561	672	566	482	457	706	885	308	677	591	518
	Total Meeting Hours	65	33	52	66	47	36	33	46	69	26	68	56	49
	Contact Hours	32,110	10,230	29,172	44,352	26,602	17,352	15,081	32,476	61,065	8,008	46,036	33,096	25,382
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	26	16	27	31	24	20	19	26	37	15	32	28	22
	Total Number of Attendees	494	310	561	672	566	428	457	706	885	308	677	591	518
	Total Meeting Hours	65	33	52	66	47	36	33	46	69	26	68	56	49
	Contact Hours	32,110	10,230	29,172	44,352	26,602	15,408	15,081	32,476	61,065	8,008	46,036	33,096	25,382
	Veteran's Groups													
	Total Number of Meetings Held	8	3	7	7	6	4	4	3	5	3	4	3	11
	Total Number of Attendees	37	12	30	23	19	14	17	14	20	16	27	21	52
	Total Meeting Hours	23	8	18	18	15	10	10	8	13	8	10	8	32
	Contact Hours	851	96	540	414	285	140	170	112	260	128	270	168	1,664
	All Other ILTAG's													
	Total Number of Meetings Held	26	28	43	53	34	34	25	14	41	23	30	57	38
	Total Number of Attendees	545	410	939	984	730	742	568	365	942	486	435	1,197	1,023
	Total Meeting Hours	77	84	129	159	102	102	75	42	123	69	90	223	114
	Contact Hours	41,965	34,440	121,131	156,456	74,460	75,684	42,600	15,330	115,866	33,534	39,150	266,931	116,622
	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.	938	953	953	955	946	942	942	947	957	957	957	978	970



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Custody (Uniformed)													
	Budgeted Positions	700	700	700	700	700	700	700	700	700	700	700	702	702
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.5	1.8	1.4	3.4	3.4	3.4	1.4	1.4
	Adjusted Budgeted Total	700	700	700	700	700	701	702	701	703	703	703	703	703
	Filled Budgeted Positions	678	688	690	692	682	682	681	680	692	692	692	699	694
	920 Blanket	7	11	10	13	12	11	14	16	16	16	16	15	18
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	True Vacancy Total	15	1	0	-5	6	8	7	5	-5	-5	-5	-12	-10
	902 Blanket	1	1	1	1	1	1	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
	Other Custody (Non-Uniformed)													
	Budgeted Positions	32	32	32	32	32	32	32	32	32	32	32	33	33
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.5	1.0	1.0	1.0	0.0	0.0
	Adjusted Budgeted Total	32	32	32	32	32	32	33	33	33	33	33	33	33
	Filled Budgeted Positions	28	29	29	29	28	28	28	32	31	31	31	31	31
	920 Blanket	1	0	1	1	1	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	2	2	3	4	5	1	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	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	45	45	45	45	45	45	45	45	45	45	45	46	46
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	2.0	1.0	1.0	1.0	2.0
	Adjusted Budgeted Total	45	45	45	45	45	45	45	46	47	46	46	47	48
	Filled Budgeted Positions	36	37	36	36	37	36	36	35	34	34	34	39	38



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	920 Blanket	3	3	2	2	2	2	2	2	2	2	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	6	5	7	7	6	7	7	9	11	10	10	6	8
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	115	115	115	115	115	115	115	115	115	115	115	116	116
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	3.0	2.6	-1.4	0.6	0.6	-0.5	-2.5
	Adjusted Budgeted Total	115	115	115	115	115	115	118	117	113	115	115	115	113
	Filled Budgeted Positions	99	99	97	98	97	94	95	98	99	99	99	102	100
	920 Blanket	0	1	2	2	1	1	0	0	0	0	0	0	0
	918 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	15	14	16	15	17	20	23	20	15	17	17	14	14
	902 Blanket	4	4	0	0	0	0	0	0	0	0	0	3	3
	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	110	110	110	110	110	110	110	110	110	110	110	118	118
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	8.4	8.4	8.4	0.0	-2.0
	Adjusted Budgeted Total	110	110	110	110	110	110	111	111	118	118	118	118	116
	Filled Budgeted Positions	88	91	92	91	92	92	92	92	91	91	91	96	96
	920 Blanket	5	4	3	4	4	3	3	4	4	4	4	2	2
	918 Blanket	1	0	1	1	0	0	0	0	0	0	0	0	0
	True Vacancy Total	16	15	14	14	14	15	16	15	23	23	23	20	18
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	11	11
	Filled Budgeted Positions	9	9	9	9	10	10	10	10	10	10	10	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	0	0	0	0
	True Vacancy Total	2	2	2	2	1	1	1	1	1	1	1	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	13,271	12,350	10,656	13,219	10,646	16,527	13,096	19,148	16,865	13,307	16,371	14,334	15,153
	AVG Hours Per Custody Staff	14.75	12.68	10.44	13.73	10.72	17.43	14.37	21.30	18.63	14.12	17.57	15.48	16.04
	Custody	10,413	9,091	7,507	9,896	7,609	12,374	10,190	15,167	13,471	10,208	12,706	11,301	11,632
	Lieutenants	515	827	608	505	412	863	500	733	548	445	678	466	378
	Sergeants	1,265	1,329	1,473	1,453	1,122	1,081	998	1,409	1,198	850	1,333	1,173	1,123
	Officers	8,114	6,100	4,793	7,457	5,723	10,043	8,552	12,965	11,681	8,730	10,425	9,572	10,045
	Other Custody	519	836	633	482	352	387	140	60	45	183	270	90	86
	AVG Hours Per Non-Custody Staff	4.79	5.04	4.87	5.62	4.59	5.80	4.53	7.10	7.20	6.76	7.61	5.76	5.01
	Non-Custody	1,108	1,187	1,136	1,313	1,081	1,342	1,052	1,665	1,681	1,578	1,777	1,426	1,225
	Medical	1,751	2,071	2,013	2,011	1,957	2,812	1,853	2,316	1,713	1,521	1,888	1,608	2,296
	Sick Leave													
	Total Hours	6,612	3,763	5,457	5,862	5,584	5,639	5,276	5,204	4,800	4,912	5,484	5,135	5,664
	AVG Hours Per Custody Staff	5.87	2.50	4.14	5.44	4.59	5.05	4.94	4.29	3.71	3.66	4.33	3.78	4.81
	Custody	4,141	1,793	2,980	3,921	3,256	3,589	3,506	3,057	2,683	2,648	3,132	2,762	3,485



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Lieutenants	60	81	137	125	62	41	102	80	76	72	80	64	93
	Sergeants	200	288	269	260	258	237	279	191	245	165	222	217	254
	Officers	3,725	1,408	2,516	3,313	2,741	3,233	3,037	2,703	2,247	2,289	2,658	2,315	2,984
	Other Custody	156	16	59	224	194	79	89	83	115	122	173	166	155
	AVG Hours Per Non-Custody Staff	7.77	6.44	7.71	6.25	7.65	6.74	5.58	5.77	6.75	7.87	7.59	6.99	6.12
	Non-Custody	1,800	1,518	1,801	1,461	1,801	1,560	1,297	1,353	1,576	1,839	1,773	1,730	1,496
	Medical	672	452	676	480	528	490	473	794	541	426	579	643	683
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	3	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	0	0	0	0	0	0	0	0	0	0	1
	Staff Exceeding Trigger Point	92	92	92	87	87	87	33	33	33	35	35	35	32
	In-Lieu of Sick Leave													
	Total Hours	1,440	1,255	1,342	1,255	1,146	1,407	1,281	1,269	1,152	1,022	1,337	1,479	1,652
	AVG Hours Per Custody Staff	1.27	0.86	1.00	1.31	1.04	1.11	1.19	0.97	1.03	0.69	0.89	1.07	1.13
	Custody	898	616	719	943	740	785	844	688	744	498	642	782	819
	Lieutenants	76	0	83	8	16	80	32	12	17	24	24	34	24
	Sergeants	208	326	60	126	234	256	296	137	197	210	130	164	82
	Officers	606	290	567	809	490	449	482	532	500	250	478	584	689
	Other Custody	8	0	9	0	0	0	34	8	30	14	10	0	24
	AVG Hours Per Non-Custody Staff	1.68	1.92	1.78	0.61	1.09	1.10	0.78	0.83	1.18	1.38	2.23	1.55	1.62
	Non-Custody	390	453	415	143	258	256	182	195	275	321	520	384	397
	Medical	152	187	208	169	148	366	256	386	133	203	175	314	436
	Annual Leave													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Total Hours	4,396	2,355	2,796	3,321	2,927	3,619	5,020	5,856	5,269	3,450	3,443	4,502	4,760
	AVG Hours Per Custody Staff	3.50	1.54	2.11	3.29	2.37	3.11	4.77	5.23	4.98	2.57	2.85	3.68	4.01
	Custody	2,468	1,102	1,516	2,374	1,682	2,208	3,384	3,727	3,601	1,856	2,062	2,688	2,909
	Lieutenants	164	136	95	175	103	156	209	121	182	87	146	197	98
	Sergeants	388	422	192	325	272	410	750	523	562	242	252	478	477
	Officers	1,783	511	1,098	1,768	1,177	1,558	2,150	2,888	2,549	1,395	1,530	1,816	2,062
	Other Custody	133	33	131	106	130	84	275	196	308	133	134	198	273
	AVG Hours Per Non Custody Staff	5.21	3.18	3.49	2.23	3.70	3.56	4.55	5.25	4.87	4.75	4.42	5.24	4.84
	Non-Custody	1,206	748	815	520	870	823	1,058	1,232	1,136	1,110	1,032	1,296	1,184
	Medical	722	505	465	427	375	587	579	897	532	484	349	518	667
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	31	28	28	26	28	30	29	35	37	38	43	45	48
	Off Work Rate (Per 100 Staff)	4.39	3.91	3.89	3.61	3.94	4.23	4.09	4.92	5.12	5.26	5.95	6.16	6.62
	Pending/Open Claims	410	398	403	407	417	423	445	456	459	464	456	460	455
	New Claims	3	4	11	6	9	8	13	17	13	10	6	4	4
	Closed Claims	13	3	9	11	3	6	5	5	12	11	15	6	10
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	12	12	12	13	12	10	8	10	10	11	10	11	11
	Off Work Rate (Per 100 Staff)	5.18	5.10	5.14	5.57	5.10	4.32	3.44	4.26	4.28	4.71	4.28	4.44	4.50
	Pending/Open Claims	195	213	217	222	222	225	221	218	226	223	223	222	222
	New Claims	2	7	6	6	6	7	4	6	8	3	9	3	1
	Closed Claims	7	2	3	3	8	4	5	5	2	9	11	4	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	5	2	2	0	0	0	0	1	1	1	1	1	2
	Off Work Rate (Per 100 Staff)	0.71	0.28	0.28	0.00	0.00	0.00	0.00	0.14	0.14	0.14	0.14	0.14	0.28



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	1	2	3	3	3	3	2	3	2	2	2	5	5
	Off Work Rate (Per 100 Staff)	0.43	0.85	1.28	1.28	1.27	1.30	0.86	1.28	0.86	0.86	0.86	2.02	2.04
	FMLA													
	Custody - Number of Staff off Work due to FMLA	116	55	85	90	91	105	99	101	98	98	96	89	107
	Lieutenants	4	1	2	1	2	3	4	5	2	2	3	4	3
	Sergeants	5	4	6	6	7	8	10	8	9	9	8	10	11
	Officers	106	49	76	83	82	94	85	88	87	87	85	74	92
	Other Custody	1	1	1	0	0	0	0	0	0	0	0	1	1
	Non-Custody	8	15	13	17	17	18	19	17	23	21	23	24	21
	Medical	7	4	4	4	4	5	3	6	8	7	7	6	2
	Custody - Number of FMLA Hours Used by Staff	3,044	1,742	2,084	2,368	2,402	2,773	2,305	2,145	2,417	1,912	1,744	1,731	2,966
	Lieutenants	48	8	24	8	85	32	208	72	24	16	56	64	56
	Sergeants	128	26	59	96	101	140	132	307	314	156	126	219	150
	Officers	2,696	1,552	1,921	2,264	2,216	2,601	1,965	1,766	2,079	1,740	1,562	1,440	2,656
	Other Custody	172	156	80	0	0	0	0	0	0	0	0	8	104
	Non-Custody	135	201	223	677	381	339	324	588	583	557	859	680	403
	Medical	408	147	216	57	55	69	56	65	103	215	156	74	32
	Custody - Average Number of FMLA Hours Used by Staff	4.31	2.43	2.90	3.28	3.38	3.91	3.25	3.01	3.34	2.64	2.41	2.37	4.09
	Other Custody	6.14	5.38	2.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	3.35
	Non-Custody	0.58	0.85	0.96	2.90	1.62	1.46	1.39	2.51	2.50	2.38	3.68	2.75	1.65
	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	497	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	228	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Medical (Program 50) (\$)	0	0	0	11	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	289	290	219	161	207	248	232	296	400	356	230	279	313
	Number of Emergency Corrective Work Orders (priority 1) Completed	255	314	232	55	221	234	222	295	409	348	286	221	265
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,025	1,674	1,391	1,740	1,395	1,424	1,307	1,412	1,249	1,294	1,560	1,507	1,023
	Number of Preventative Maintenance Work Orders (priority 2) Completed	573	683	685	83	834	783	617	671	470	843	702	677	454
	Number of Corrective Work Orders (Priority 3) Received/Submitted	450	686	370	386	272	356	319	473	678	568	425	530	638
	Number of Corrective Work Orders (Priority 3) Completed	649	656	374	96	251	475	343	442	761	508	430	530	454
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	26	37	16	27	82	64	24	42	41	58	90	41	73
	Number of Non-Maintenance Service Requests (Priority 4) Completed	34	31	8	1	44	78	26	46	60	50	37	20	101
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	% of personnel hours spent on preventative maintenance	7 %	19 %	18 %	2 %	17 %	19 %	11 %	17 %	17 %	19 %	15 %	18 %	12 %
	Employee Grievances and Staff Complaints													
	Total	2	2	4	6	2	1	1	3	3	0	2	1	0
	Per 100 Staff	0.21	0.21	0.42	0.63	0.21	0.11	0.11	0.32	0.31	0.00	0.21	0.10	0.00
	Health & Safety	0	0	1	0	0	0	0	1	0	0	0	0	0
	Conditions of Work	1	2	0	3	0	1	0	1	2	0	2	1	0
	Total E.E.O	1	0	3	3	2	0	1	1	1	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	2	2	1	0	0	0	1	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	1	1	1	0	1	1	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	2	7	3	2	1	8	6	5	2	3	4	4	12
	Per 100 Staff	0.21	0.73	0.31	0.21	0.11	0.85	0.64	0.53	0.21	0.31	0.42	0.41	1.24
	Central Intake Requests Accepted	1	5	3	2	0	1	4	3	1	3	2	2	4
	Central Intake Requests Rejected	0	1	2	0	0	0	0	0	0	0	0	1	0
	Central Intake Requests Approved for Direct Action	1	3	3	1	0	1	4	3	1	3	1	2	4
	Total Direct Action Requests Submitted	1	2	2	1	1	1	3	5	1	2	1	1	8
	Direct Action Requests Accepted	1	3	3	1	0	1	3	3	1	3	1	1	4
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	12	10	8	6	6	8	6	4	11	3	8	8	4
	Number of Closed Investigations	3	1	1	1	1	1	0	4	1	0	0	0	1
	Investigations exceeding 180 calendar days	7	5	6	4	3	4	4	3	3	2	3	2	1
	Investigations exceeding the Statute of Limitations	1	2	1	1	1	1	1	1	1	0	0	0	0
	Medical Staff Investigations													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Total Central Intake Requests	0	0	0	0	1	6	0	0	0	3	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.11	0.64	0.00	0.00	0.00	0.31	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	6	0	0	3	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	3	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	6	0	0	3	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	1	0	0	0	0	3	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	6	0	0	3	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	3	0	0	0
	Number of Open Investigations	2	2	2	2	1	2	3	1	1	1	1	1	0
	Number of Closed Investigations	0	0	0	0	1	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	2	2	2	2	1	2	2	0	0	0	0	1	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	3	3	1	4	4	0	4	1	0	0	1	7
	Per 100 Staff	0.11	0.31	0.31	0.10	0.42	0.42	0.00	0.42	0.10	0.00	0.00	0.10	0.72
	Dismissals	0	0	0	0	0	0	0	1	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	1	3	3	1	4	4	0	4	1	0	0	1	7
	Per 100 Staff	0.11	0.31	0.31	0.10	0.42	0.42	0.00	0.42	0.10	0.00	0.00	0.10	0.72
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	1	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
CTF	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Design Beds	3,050	2,999	3,011	3,006	3,062	3,002	2,966	2,995	2,995	2,993	3,034	3,073	3,030
	Overcrowding Beds	2,070	2,071	2,012	2,097	2,165	2,102	2,069	2,083	2,151	2,178	2,238	2,338	2,313
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	6	0	0	0	0	4	0	0	0
	Medical Beds	9	7	6	5	3	3	4	4	5	4	4	5	5
	Inmate Count	5,139	5,078	5,030	5,109	5,231	5,107	5,038	5,106	5,177	5,208	5,307	5,448	5,372
	Inmate Custody Level													
	Level I	445	448	429	432	421	412	409	405	382	400	396	406	399
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	8	5	1	1	0	2	3	0	4	10	9	10	6
	% of Out of Level Assignments													
	Level II	4,601	4,570	4,519	4,607	4,731	4,634	4,576	4,580	4,660	4,682	4,790	4,920	4,875
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	1	1	0	0	0	0	0	3	2	1	1	0	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	5	7	5	5	4	5	5	4	9	8	9	9	7
	% 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	1	0	0	0	0	0
	General Population Summary													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Actual Population	5,025	4,996	4,925	5,016	5,123	5,020	4,956	4,984	5,041	5,078	5,188	5,330	5,273
	General Population													
	Actual Population	2,363	2,354	2,355	2,393	2,414	2,441	2,452	2,498	2,525	2,535	2,574	2,623	2,647
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	2,662	2,642	2,570	2,623	2,709	2,579	2,504	2,486	2,516	2,543	2,614	2,707	2,626
	Minimum Support Facility													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	2,402	2,422	2,449	2,505	2,548	2,520	2,507	2,571	2,660	2,667	2,667	2,667	2,667
	Life (Without Possibility of Parole) (LWOP)	3	3	5	5	7	7	6	5	6	6	6	6	6
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	92	59	87	75	85	70	64	88	100	95	83	84	65
	Actual Population (With Overflow)	92	59	87	75	85	70	64	88	100	95	83	84	65
	Average Length of Stay	138	166	105	132	116	146	156	136	121	120	123	151	158
	Stays Exceeding 200 days	14	10	8	3	3	4	15	15	16	17	13	7	7
	Stays Exceeding 400 days	5	6	2	5	6	6	6	6	4	6	2	6	6
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	29	23	16	21	16	21	24	34	27	12	15	16	13
	ASU Inmates Endorsed for GP	24	19	13	17	14	19	19	27	16	12	6	14	12
	ASU Inmates Endorsed for SNY	4	4	2	3	2	2	5	7	11	0	9	2	1
	ASU Inmates Endorsed for SHU	1	0	1	1	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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	331	331	329	336	336	338	339	332	356	370	400	399	402
	Impacting	14	12	12	8	8	7	10	7	7	6	6	5	5
	Non-Impacting	317	319	317	328	328	331	329	325	349	364	394	394	397
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950
	Actual Population	1,546	1,528	1,493	1,526	1,575	1,521	1,499	1,487	1,517	1,561	1,581	1,629	1,611
	Total EOP Populations													
	Actual Population	5	4	4	3	3	2	11	8	8	9	7	8	5
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	1	0	0	0	0	1	4	1	1	2	2	1	3
	EOP-SNY													
	Actual Population	1	2	3	3	3	1	6	7	5	7	5	3	2
	EOP-ASU													
	Actual Population	3	2	1	0	0	0	1	0	2	0	0	4	0
	Psychiatric Services Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	31	32	49	55	55	60	60	57	50	44	42	42	40
	Summary with S-Suffix	31	32	49	55	55	60	60	57	50	44	42	42	40
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	30	32	45	52	52	55	50	51	38	33	36	36	34
	GP with S-Suffix	30	32	45	52	52	55	50	51	38	33	36	36	34
	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	4	3	3	5	10	6	12	11	6	6	6
	ASU with S-Suffix	0	0	4	3	3	5	10	6	12	11	6	6	6
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	1	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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	96	135	130										
	Per 100 inmates	1.87	2.66	2.58										
	Conduct	34	36	34										
	Assault on Staff	0	0	0										
	Batteries on Staff	4	2	1										
	Assault on Inmate	0	5	0										
	Batteries on Inmates	2	3	3										
	Stimulants and Sedatives	21	43	34										
	Indecent Exposure (IEX)	0	0	0										
	IHP Refusals / Failure to Comply	1	0	0										
	Possession of Cell Phone/s	13	22	29										
	Riot/Disturbance Control	0	0	0										
	Resisting Staff	0	0	0										
	Weapon	1	0	0										
	Attempted Murder	0	0	0										
	Murder	0	0	0										
	Other	20	24	29										
	Number of RVR's Involving Mental Health Inmates	27	50	43										
	Serious 115's Lost to time constraints	0	1	2										
	Number of Incidents													
	Number of Incidents	9	13	5	14	10	14	12	10	14	12	14	6	10
	Per 100 inmates	0.18	0.26	0.10	0.27	0.19	0.27	0.24	0.20	0.27	0.23	0.26	0.11	0.19
	Number of Voided Incident Reports	1	2	0	0	0	2	0	0	0	1	1	1	0
	Total Number of Documented Force	2	6	2	6	2	3	3	3	5	3	2	0	1



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Per 100 inmates	0.04	0.12	0.04	0.12	0.04	0.06	0.06	0.06	0.10	0.06	0.04	0.00	0.02
	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	1	0	0	0	0	0	1	1	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	1	0	0	1	0	0
	Type of Force													
	OC	1	4	2	6	1	1	2	3	1	0	1	0	1
	Physical Force	1	2	1	1	1	2	1	2	4	3	1	0	0
	Baton	0	1	1	0	0	1	0	2	0	0	0	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	1	0	0	1	0	0
	Incidents													
	Controlled Substance Involved/U.A.	0	3	0	5	3	1	1	1	2	0	5	2	4
	Methamphetamine	0	2	0	3	0	0	0	0	0	0	2	0	3
	Marijuana	0	2	0	3	2	1	1	1	2	0	2	2	2
	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	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	2	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	1	1	0	0	0	0	0	1	0	0
	Assault on Staff (Total)	0	0	0	0	1	0	0	0	0	0	0	0	1



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Data Analysis 13 Month as of 02-10-2017

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



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Unexpected Death	0	0	1	0	1	0	1	0	0	1	0	0	0
	Total Number of Deaths	1	0	1	0	3	0	1	1	0	2	0	1	0
	Contraband Cell Phone Discoveries	14	22	28	25	27	17	24	21	30	35	22	68	17
	Miscellaneous	2	3	2	4	0	2	4	2	4	1	2	2	4
	Number of Non UOF Incidents Involving Mental Health Inmates	5	5	1	4	3	6	4	3	6	4	5	4	5
	Number of UOF Incidents Involving Mental Health Inmates	2	6	2	3	2	1	3	3	1	2	1	0	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	1	0	0	0	0	0	0	0	0	0	0
	Average Number of Days on CSW	0.0	0.0	2.0	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)	0.0	0.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	0	0	0	0	3	0	0	1	2	1	0	0
	Number of D.A. Referrals	0	0	0	0	0	3	0	0	1	2	1	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
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)	0	0	0	0	0	3	0	0	1	2	2	0	0
	Total number of victims	0	0	0	0	0	3	0	0	1	2	1	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	0	0	0	3	0	0	1	2	1	0	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	330	265	238	352	295	351	309	358	325	274	319	285	331
	Total Appeals Issued a Log Number	169	121	134	170	144	188	127	175	153	125	162	127	139
	Total Screen Outs	161	144	104	182	151	163	182	183	172	149	157	158	192
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	1	1	1	1	1	1	1
	Overdue Appeals (Monthly Cumulative)	0	0	0	0	1	0	1	0	0	0	0	0	1
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	1	4	1	0	2	0	4	3	1	0	2	2
	Appeals Per 100 Inmates	3.29	2.38	2.66	3.33	2.75	3.68	2.52	3.43	2.96	2.40	3.05	2.33	2.59
	Inmate Appeal Breakdown													
	Disciplinary	14	11	14	22	11	16	20	19	18	10	12	12	8
	Custody/Classification	15	10	13	27	28	14	18	9	16	19	22	11	11
	Mail	3	7	6	9	1	9	3	5	8	4	7	3	4
	Visiting	0	0	1	1	0	2	1	0	1	0	2	1	1
	Personal Property	24	16	16	19	18	24	15	16	19	16	21	16	18
	Case Records	16	8	10	8	9	16	5	13	3	0	7	9	17
	Staff Complaints	11	5	7	5	10	7	4	16	8	7	8	3	8
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	17	8	6	14	10	9	6	17	7	12	10	12	12



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Legal	4	5	3	9	8	10	5	7	10	5	5	6	10
	Program	12	7	5	9	8	19	7	18	6	3	10	8	7
	Segregation Hearings	0	0	0	1	0	0	2	4	1	0	3	1	0
	Work Incentive	8	8	8	8	11	15	11	10	7	15	19	10	11
	Re-Entry	1	1	1	0	0	2	0	1	0	0	0	0	0
	Transfer	1	3	0	2	1	4	1	1	1	0	0	0	0
	Funds	16	13	14	11	7	11	6	15	16	7	10	10	10
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	27	19	30	25	22	30	23	24	32	27	26	25	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	2,094	2,028	2,028	2,028	2,028	2,028	2,028	2,028	2,028	2,094	2,094	2,160	2,094
	Inmate Enrollment	1,590	1,562	1,446	1,445	1,450	1,417	1,405	1,461	1,478	1,529	1,426	1,383	1,398
	% of Total Capacity Enrolled	76 %	77 %	71 %	71 %	71 %	70 %	69 %	72 %	73 %	73 %	68 %	64 %	67 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	34,633	46,990	52,642	54,783	46,090	47,099	34,225	37,231	58,460	36,452	48,315	40,490	26,114
	Total Hours S-Time	5,136	7,413	8,778	9,786	13,269	13,555	10,863	5,553	11,224	12,557	10,507	8,435	5,837



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Total S-Time Non-Education	3,958	5,286	4,562	4,109	5,888	6,774	4,472	4,050	6,377	9,459	6,190	4,661	3,338
	Total S Time Non Education (S-Time Medical)	1,715	2,288	2,271	2,545	4,824	4,384	2,220	1,801	2,987	1,987	2,873	2,514	1,124
	Total S Time Non-Education (S-Time Custody)	2,243	2,998	2,292	1,563	1,064	2,390	2,252	2,249	3,391	7,472	3,317	2,147	2,214
	Total S-Time Education	1,179	2,127	4,216	5,677	7,381	6,781	6,391	1,503	4,847	3,098	4,317	3,775	2,499
	Total E-Time	197	447	583	613	811	694	424	315	472	241	491	461	170
	Total A-Time	122	217	115	75	55	116	80	119	330	207	175	108	44
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	0	0	0	1	0	0	0	0	0	0	0	0	0
	High School Diploma		0	1	0	1	2	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.8	9.4	8.8	8.8	8.6	8.5	8.5	8.6	8.6	8.9	9.0	0.0	9.1
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	486	486	486	486	486	486	486	486	486	486	486	486	486
	Inmate Enrollment	372	348	364	387	415	407	382	411	412	386	297	359	327
	% of Total Capacity Enrolled	77 %	72 %	75 %	80 %	85 %	84 %	79 %	85 %	85 %	79 %	61 %	74 %	67 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	20,528	23,905	28,503	34,846	33,360	30,614	28,628	26,867	39,341	23,552	25,984	26,930	13,068
	Total S-Time	6,062	9,804	5,865	7,986	9,386	12,182	6,325	4,251	6,983	9,463	9,871	5,467	4,720
	Total S-Time Non-Education	4,519	3,934	3,446	2,754	5,017	8,080	3,565	3,239	3,415	8,067	7,550	3,520	3,426
	Total S-Time Non-Education (S-Time Medical)	559	872	1,140	971	3,587	3,237	839	962	1,473	716	867	717	607
	Total S-Time Non-Education (S-Time Custody)	3,960	3,062	2,306	1,783	1,430	4,844	2,726	2,278	1,942	7,351	6,683	2,803	2,820
	Total S-Time Education	1,544	5,870	2,419	5,233	4,369	4,102	2,759	1,012	3,569	1,397	2,322	1,947	1,294
	Total E-Time	418	385	593	676	838	958	465	502	972	371	619	659	133
	Total A-Time	81	116	98	81	76	125	110	86	313	106	137	124	46
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	15	16	18	37	46	34	36	35	62	43	42	28	31
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	0	9	20	16	30	6	20	24	11	25	24	9	12
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	16	28	58	49	63	55	50	50	64	47	46	32	31
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	120	120	120	120	120	120	120	120	120	120	120	120	120
	Number of Participants Enrolled (aka SAP Beds Filled)	105	105	97	102	87	80	107	111	110	103	107	102	82



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Enrollment Rate (aka % of SAP Beds Filled)	88 %	88 %	81 %	85 %	73 %	67 %	89 %	93 %	92 %	86 %	89 %	85 %	68 %
	Waiting List of Potential SAP Participants	253	249	257	219	239	237	199	177	144	156	157	163	163
	Exits with Completion	12	16	0	7	14	0	15	8	20	0	17	4	20
	Program Utilization X-Time	6,000	5,386	5,695	6,341	5,397	4,837	6,002	4,884	6,585	5,727	4,846	5,017	4,976
	Program Utilization XSEA Total	6,559	6,069	6,061	7,010	6,315	5,376	6,761	5,792	7,605	6,839	6,477	6,096	6,155
	Program Utilization Rate (AB900 Benchmark 5)	91 %	89 %	94 %	90 %	85 %	90 %	89 %	84 %	87 %	84 %	75 %	82 %	81 %
	Inmate Work Assignments													
	Available Assignments	4,263	4,315	4,315	4,295	4,279	4,279	4,336	4,369	4,414	4,424	4,421	4,423	4,423
	Full Time	3,047	3,045	3,045	3,025	3,009	3,009	3,012	3,045	3,050	3,060	3,057	3,059	3,059
	Half Time	1,216	1,270	1,270	1,270	1,270	1,270	1,324	1,324	1,364	1,364	1,364	1,364	1,364
	Eligible Inmates	6,147	6,153	6,110	6,151	6,247	6,122	6,091	4,938	5,004	5,011	5,111	5,283	5,236
	Inmates Assigned	3,629	3,680	3,708	3,719	3,787	3,683	3,668	3,746	3,761	3,716	3,648	3,660	3,622
	Full Time	2,476	2,481	2,502	2,530	2,593	2,501	2,496	2,529	2,523	2,486	2,490	2,506	2,510
	Half Time	1,153	1,199	1,206	1,189	1,194	1,182	1,172	1,217	1,238	1,230	1,158	1,154	1,112
	One Half Time Assignment	1,153	1,199	1,206	1,189	1,193	1,182	1,172	1,217	1,227	1,219	1,155	1,149	1,109
	Two Half Time Assignments	0	0	0	0	1	0	0	0	11	11	3	5	3
	Vacant Work Assignments	634	635	607	576	492	596	668	623	653	708	773	763	801
	Percent of Filled Work Assignments	85 %	85 %	86 %	87 %	89 %	86 %	85 %	86 %	85 %	84 %	83 %	83 %	82 %
	Percent of Filled Work Assignments - Full Time	81 %	81 %	82 %	84 %	86 %	83 %	83 %	83 %	83 %	81 %	81 %	82 %	82 %
	Percentage of Filled Work Assignments - Half-Time	95 %	94 %	95 %	94 %	94 %	93 %	89 %	92 %	92 %	91 %	85 %	85 %	82 %
	Inmates Unassigned	2,316	2,304	2,279	2,284	2,325	2,295	2,291	1,048	1,093	1,173	1,336	1,489	1,510
	Voluntary	25	26	33	46	39	37	38	29	19	29	34	38	43
	Involuntary	2,291	2,278	2,246	2,238	2,286	2,258	2,253	1,019	1,074	1,144	1,302	1,451	1,467
	Inmates on Waiting List	795	778	766	791	802	755	780	755	810	848	1,068	1,213	1,199



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Prison Industry Authority													
	PIA Assignments	401	401	402	402	402	402	402	426	427	437	437	439	439
	PIA Assignments Filled	365	365	352	340	332	336	333	340	344	348	346	341	336
	% of PIA Assignments Filled	91 %	91 %	88 %	85 %	83 %	84 %	83 %	80 %	81 %	80 %	79 %	78 %	77 %
	PIA Lost Hours	30,724	25,086	25,478	29,784	30,532	40,778	46,473	32,480	28,220	32,906	27,935	32,850	32,598
	(Custody) PIA Lost Hours	3,678	2,131	1,483	1,180	1,351	1,596	1,464	5,803	2,944	2,790	2,986	4,277	2,787
	(Ducats) PIA Lost Hours	7,216	4,920	5,943	4,837	3,564	3,627	1,371	1,905	3,440	2,906	3,410	3,763	3,604
	(Industry Related) PIA Lost Hours	16,425	11,026	11,931	16,868	22,845	29,076	40,102	17,181	20,061	21,995	20,483	20,174	18,295
	(Other) PIA Lost Hours	561	5,308	3,979	3,803	102	3,386	620	5,206	524	4,864	597	4,474	6,688
	(Vacant) PIA Lost Hours	2,844	1,701	2,142	3,096	2,670	3,093	2,916	2,385	1,251	351	459	162	1,224
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	27	27	27	27	27	27	27	27	27	28	0	0	0
	Total Number of Meetings Held	175	112	120	154	178	166	149	121	144	206	0	0	0
	Total Number of Attendees (for all meetings held)	5,636	3,707	4,333	6,134	6,191	6,477	5,506	4,697	5,170	2,583	0	0	0
	Total Number of Contact Hours (for all meetings held)	1,328,401	558,708	805,356	885,206	1,057,179	1,328,272	1,269,990	690,430	907,398	1,368,568	0	0	0
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	19	9	7	33	24	28	15	17	21	33	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Total Number of Attendees	603	634	205	1,221	915	1,097	414	653	755	1,262	0	0	0
	Total Meeting Hours	35	18	12	66	49	56	30	34	42	58	0	0	0
	Contact Hours	21,105	11,412	2,460	80,586	44,835	61,432	12,420	22,202	31,710	73,196	0	0	0
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	5	2	5	12	7	7	4	4	4	10	0	0	0
	Total Number of Attendees	312	182	366	949	640	451	32	175	175	695	0	0	0
	Total Meeting Hours	10	8	10	24	14	12	8	8	8	28	0	0	0
	Contact Hours	3,120	1,456	3,660	22,776	8,960	5,412	256	1,400	1,400	19,460	0	0	0
	Veteran's Groups													
	Total Number of Meetings Held	4	2	2	4	4	6	6	6	6	6	0	0	0
	Total Number of Attendees	293	137	63	232	78	269	349	344	356	346	0	0	0
	Total Meeting Hours	8	4	4	8	8	12	12	12	12	12	0	0	0
	Contact Hours	2,344	548	252	1,856	624	3,228	4,188	4,128	4,272	4,152	0	0	0
	All Other ILTAG's													
	Total Number of Meetings Held	147	99	106	105	143	125	124	94	113	157	0	0	0
	Total Number of Attendees	4,428	2,754	3,699	3,732	4,558	4,660	4,711	3,525	3,884	280	0	0	0
	Total Meeting Hours	294	198	216	209	220	270	266	188	224	4,542	0	0	0
	Contact Hours	1,301,832	545,292	798,984	779,988	1,002,760	1,258,200	1,253,126	662,700	870,016	1,271,760	0	0	0
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,018	1,022	1,033	1,031	1,025	1,021	1,033	1,026	1,046	1,048	1,044	1,047	1,042



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Custody (Uniformed)													
	Budgeted Positions	763	763	763	763	763	763	763	763	765	765	765	765	766
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.4	0.0	0.0	0.0	1.0	0.0
	Adjusted Budgeted Total	763	763	763	763	763	763	763	765	765	765	765	766	766
	Filled Budgeted Positions	687	690	695	697	696	688	700	700	716	712	710	715	713
	920 Blanket	43	42	41	42	37	36	28	31	32	32	34	32	29
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	33	31	27	24	30	39	35	34	17	21	21	19	24
	902 Blanket	4	3	3	3	3	3	3	3	3	3	3	3	3
	916 Blanket	19	19	18	18	18	19	19	12	12	12	12	12	12
	Staff on Other Type of Leave	4	5	2	2	1	4	8	7	5	3	5	3	8
	Other Custody (Non-Uniformed)													
	Budgeted Positions	44	44	44	44	44	44	44	44	45	45	46	46	46
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.5	0.0	1.0	0.0	0.5	0.0	0.0	1.0
	Adjusted Budgeted Total	44	44	44	44	44	44	44	45	45	46	46	46	47
	Filled Budgeted Positions	42	41	41	41	42	43	42	41	42	43	43	43	41
	920 Blanket	1	2	1	1	1	0	0	0	0	0	0	0	0
	918 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-1	-1	2	2	1	1	2	4	3	3	3	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	1	0	0	0	0	0	0	0	0	0	0	1	2
	Education Positions													
	Budgeted Positions	64	64	64	64	64	64	64	64	65	65	65	65	65
	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	2.0
	Adjusted Budgeted Total	64	64	64	64	64	64	64	65	65	65	65	65	67
	Filled Budgeted Positions	56	56	58	56	56	59	62	62	62	62	62	62	61



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	920 Blanket	3	3	3	3	2	2	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	5	5	3	5	6	3	1	2	2	2	2	2	5
	902 Blanket	5	4	4	4	4	4	4	4	4	4	4	4	4
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	1	2	1	2	4	4	4	3	3	4	4	2
	Support Staff													
	Budgeted Positions	137	139	140	140	140	140	140	140	137	137	136	136	136
	Pending 607's - Net	2.0	1.0	0.0	0.0	0.0	0.0	0.5	-3.0	0.0	-1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	139	140	140	140	140	140	140	137	137	136	136	136	136
	Filled Budgeted Positions	109	110	112	112	109	110	105	105	104	106	105	104	106
	920 Blanket	5	5	5	5	6	5	5	5	6	7	7	6	4
	918 Blanket	0	0	0	0	1	1	1	2	1	1	1	1	1
	True Vacancy Total	25	25	23	23	24	24	30	26	27	23	24	26	26
	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	2	1	2	1	0	0	2	0	2	2
	Trades													
	Budgeted Positions	135	135	134	134	134	134	134	134	135	135	136	136	136
	Pending 607's - Net	0.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.8	0.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	135	134	134	134	134	134	134	135	135	136	136	136	136
	Filled Budgeted Positions	114	113	115	113	110	109	112	107	111	114	113	112	111
	920 Blanket	8	9	9	8	10	10	9	8	6	6	6	7	5
	918 Blanket	3	3	3	3	2	2	3	4	3	3	3	4	4
	True Vacancy Total	10	9	7	10	12	13	10	16	15	13	14	13	16
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	1	1	1	1	1	1	1



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Staff on Other Type of Leave	2	1	1	3	1	1	0	0	0	0	1	1	0
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	10	12	12	12	12	12	12	11	11	11	11	11	10
	920 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	0	0	0	0	0	0	1	1	1	1	1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	17,911	23,943	19,512	18,698	18,218	25,356	21,653	28,517	22,078	19,044	26,785	19,253	22,587
	AVG Hours Per Custody Staff	18.72	24.03	19.86	20.40	19.78	27.25	24.02	31.62	21.64	18.01	28.16	20.45	24.44
	Custody	13,646	17,569	14,615	15,054	14,595	19,922	17,820	23,427	16,405	13,597	21,203	15,498	18,429
	Lieutenants	498	760	610	647	662	949	1,121	1,191	803	527	1,131	606	865
	Sergeants	2,652	3,335	3,267	2,842	2,079	2,149	2,042	2,774	1,850	1,354	2,153	1,619	1,990
	Officers	10,292	13,380	10,546	11,364	11,819	16,812	14,625	19,381	13,192	11,217	17,915	13,198	15,445
	Other Custody	204	95	192	201	35	12	32	82	561	500	4	76	130
	AVG Hours Per Non-Custody Staff	6.73	10.45	5.86	3.68	3.69	4.76	3.69	4.19	4.09	4.12	7.26	4.59	4.85
	Non-Custody	1,942	3,035	1,738	1,077	1,056	1,378	1,071	1,193	1,176	1,204	2,109	1,325	1,395
	Medical	2,324	3,339	3,160	2,567	2,567	4,056	2,762	3,896	4,497	4,243	3,474	2,430	2,763
	Sick Leave													
	Total Hours	6,016	4,320	5,571	6,231	5,960	6,683	5,796	5,634	5,516	5,923	6,361	6,050	7,340
	AVG Hours Per Custody Staff	4.17	2.60	2.93	4.35	4.17	5.11	4.01	3.98	3.87	3.95	4.41	4.66	5.72
	Custody	3,041	1,902	2,155	3,209	3,081	3,738	2,976	2,950	2,933	2,983	3,320	3,534	4,315



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Lieutenants	90	55	70	157	80	105	93	24	80	129	147	102	131
	Sergeants	400	281	232	420	536	407	477	138	460	360	307	374	383
	Officers	2,394	1,324	1,755	2,407	2,434	3,044	2,232	2,625	2,294	2,398	2,545	2,808	3,586
	Other Custody	158	243	98	226	32	182	174	163	99	96	321	251	215
	AVG Hours Per Non-Custody Staff	6.40	6.18	8.19	7.04	7.55	7.37	6.01	5.85	6.22	6.26	6.57	5.20	5.89
	Non-Custody	1,848	1,796	2,430	2,058	2,164	2,132	1,745	1,666	1,789	1,832	1,909	1,502	1,694
	Medical	1,127	622	987	965	715	814	1,075	1,019	795	1,108	1,132	1,015	1,332
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	1	0	0	0	0	0	0	2	2	2	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	1	0	1	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	46	46	46	41	41	44	40	28	16	20	20	26	29
	In-Lieu of Sick Leave													
	Total Hours	2,094	1,186	1,926	2,023	1,897	1,742	1,789	1,518	1,688	1,842	2,180	1,868	1,922
	AVG Hours Per Custody Staff	1.60	0.69	1.01	1.47	1.51	1.31	1.29	1.12	1.21	1.03	1.16	1.16	1.12
	Custody	1,166	507	746	1,087	1,112	960	957	833	920	777	876	876	842
	Lieutenants	80	90	24	48	27	8	0	16	167	209	168	105	47
	Sergeants	193	56	36	106	369	195	252	218	169	118	199	94	90
	Officers	837	337	659	841	581	687	686	574	571	419	447	526	678
	Other Custody	56	24	27	93	135	71	19	25	14	31	62	152	28
	AVG Hours Per Non-Custody Staff	1.60	0.76	1.93	1.75	1.42	1.01	1.46	0.85	0.62	1.68	1.87	1.01	1.13
	Non-Custody	461	220	572	511	407	291	424	243	177	490	544	291	324
	Medical	466	459	609	425	378	490	409	443	591	574	761	702	756
	Annual Leave													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Total Hours	4,909	2,321	2,497	3,341	3,364	3,241	4,680	4,698	3,842	3,078	4,360	4,449	3,819
	AVG Hours Per Custody Staff	4.26	1.69	1.95	3.15	2.89	2.75	4.08	4.62	3.66	2.67	3.47	3.84	3.21
	Custody	3,108	1,235	1,439	2,327	2,131	2,009	3,024	3,426	2,771	2,014	2,611	2,914	2,418
	Lieutenants	212	258	170	106	203	68	352	448	209	65	324	160	256
	Sergeants	265	229	244	203	298	240	427	226	321	249	435	310	230
	Officers	2,230	633	967	1,841	1,350	1,249	1,762	2,452	2,106	1,459	1,570	1,969	1,722
	Other Custody	401	115	57	177	281	452	483	301	136	241	282	476	210
	AVG Hours Per Non Custody Staff	3.59	1.95	2.09	2.02	2.10	2.56	3.89	2.10	2.15	2.54	4.05	3.21	2.90
	Non-Custody	1,037	567	621	592	602	742	1,131	597	620	742	1,177	926	835
	Medical	764	519	438	422	631	490	525	675	451	321	572	609	567
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	31	30	30	30	25	22	21	20	20	26	27	22	18
	Off Work Rate (Per 100 Staff)	4.25	4.10	4.08	4.07	3.39	3.01	2.83	2.70	2.64	3.44	3.59	2.90	2.39
	Pending/Open Claims	328	328	328	332	324	323	323	312	306	294	286	283	271
	New Claims	14	6	5	23	9	12	8	5	11	9	4	4	2
	Closed Claims	4	6	5	19	17	13	8	16	17	21	12	7	14
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	8	10	10	11	15	14	12	11	9	10	10	9	8
	Off Work Rate (Per 100 Staff)	2.77	3.44	3.37	3.76	5.24	4.84	4.13	3.87	3.13	3.42	3.44	3.12	2.78
	Pending/Open Claims	100	100	102	104	104	106	103	101	95	92	90	92	91
	New Claims	3	2	5	11	6	5	2	3	5	5	4	4	2
	Closed Claims	6	2	3	9	6	3	5	5	11	8	6	2	3
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	2	3	2	1	1	1	1	1	1	4	3	3
	Off Work Rate (Per 100 Staff)	0.27	0.27	0.41	0.27	0.14	0.14	0.13	0.13	0.13	0.13	0.53	0.40	0.40



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	5	4	3	1	1	1	2	1	1	2	3	2
	Off Work Rate (Per 100 Staff)	2.43	1.72	1.35	1.03	0.35	0.35	0.34	0.70	0.35	0.34	0.69	1.04	0.70
	FMLA													
	Custody - Number of Staff off Work due to FMLA	60	31	23	45	39	38	41	48	45	49	50	35	55
	Lieutenants	0	0	0	1	1	0	0	0	0	0	1	0	0
	Sergeants	4	4	2	4	5	3	4	7	5	5	3	0	1
	Officers	53	27	21	40	33	35	37	38	38	41	45	34	52
	Other Custody	3	0	0	0	0	0	0	3	2	3	1	1	2
	Non-Custody	9	6	6	6	7	9	9	11	16	9	6	9	10
	Medical	8	3	6	1	6	2	10	5	3	5	7	7	9
	Custody - Number of FMLA Hours Used by Staff	2,991	1,496	983	1,928	995	1,508	1,194	1,497	997	1,675	1,316	869	2,172
	Lieutenants	0	0	0	16	24	0	0	0	0	0	8	0	0
	Sergeants	453	576	222	248	112	104	248	384	168	348	96	0	24
	Officers	2,332	920	761	1,664	859	1,404	946	986	738	1,297	1,211	819	1,880
	Other Custody	206	0	0	0	0	0	0	127	91	30	2	50	268
	Non-Custody	212	304	106	109	422	221	141	194	281	381	77	284	352
	Medical	103	208	104	7	312	201	438	66	18	89	307	456	703
	Custody - Average Number of FMLA Hours Used by Staff	4.10	2.05	1.33	2.61	1.35	2.06	1.61	2.02	1.32	2.22	1.75	1.15	2.88
	Other Custody	4.90	0.00	0.00	0.00	0.00	0.00	0.00	3.10	2.17	0.69	0.03	1.16	6.52
	Non-Custody	0.73	1.05	0.36	0.37	1.47	0.76	0.49	0.68	0.98	1.30	0.26	0.98	1.22
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	4	6	1	8	0	3	1	0	19	3	0	2	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	29	4	5	5	0	1	0	3	0	1	1	3	1
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	495	735	807	710	0	623	525	676	784	722	939	548	495
	Number of Preventative Maintenance Work Orders (priority 2) Completed	422	301	566	285	0	170	57	824	523	351	306	204	526
	Number of Corrective Work Orders (Priority 3) Received/Submitted	587	766	1,435	527	0	1,004	610	598	1,002	712	823	524	538
	Number of Corrective Work Orders (Priority 3) Completed	740	499	1,044	643	0	253	124	1,117	669	696	559	618	662
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	2	3	0	0	10	0	0	4	0	1	1	1
	Number of Non-Maintenance Service Requests (Priority 4) Completed	3	3	4	3	0	0	10	2	3	0	1	1	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	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	% of personnel hours spent on preventative maintenance	21 %	20 %	32 %	19 %	0 %	6 %	2 %	47 %	34 %	24 %	25 %	17 %	33 %
	Employee Grievances and Staff Complaints													
	Total	0	1	2	18	1	3	2	0	1	2	2	4	2
	Per 100 Staff	0.00	0.10	0.19	1.75	0.10	0.29	0.19	0.00	0.10	0.19	0.19	0.38	0.19
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	1	0
	Conditions of Work	0	1	2	18	1	2	2	0	1	2	2	3	2
	Total E.E.O	0	0	0	0	0	1	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	2	1	5	4	3	2	0	1	3	2	4	2	4
	Per 100 Staff	0.20	0.10	0.48	0.39	0.29	0.20	0.00	0.10	0.29	0.19	0.38	0.19	0.38
	Central Intake Requests Accepted	5	2	1	3	0	0	8	0	0	3	3	1	3
	Central Intake Requests Rejected	0	1	0	1	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	5	2	1	2	0	0	6	0	0	2	3	0	2
	Total Direct Action Requests Submitted	2	1	3	3	2	2	0	0	2	1	3	0	2
	Direct Action Requests Accepted	5	2	1	2	0	0	6	0	0	2	3	0	2
	Direct Action Requests Rejected	0	1	0	1	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	11	10	9	10	9	9	10	8	8	9	9	10	10
	Number of Closed Investigations	1	1	1	0	1	0	1	2	0	0	0	0	0
	Investigations exceeding 180 calendar days	10	10	9	9	8	8	7	6	9	7	7	8	9
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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



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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Design Beds	1,285	1,479	1,564	1,613	1,629	1,626	1,631	1,630	1,628	1,631	1,689	1,700	1,682
	Overcrowding Beds	900	882	857	794	810	773	745	702	713	737	778	866	891
	Temporary Beds (Family Visiting/Tank Beds)	0	0	3	0	0	1	0	3	0	0	0	0	2
	Medical Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Count	2,185	2,361	2,419	2,407	2,439	2,399	2,376	2,345	2,347	2,378	2,477	2,574	2,582
	Inmate Custody Level													
	Level I	197	202	187	203	208	204	208	205	201	196	221	230	212
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	1	0	1	0	0	0	0	0	0	1	3
	% of Out of Level Assignments													
	Level II	1,963	2,100	2,144	2,127	2,147	2,123	2,082	2,049	2,070	2,098	2,163	2,242	2,290
	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	3	0	0	0	1	0	2	3	1	0	2	2	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													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Actual Population	1,963	2,100	2,143	2,127	2,147	2,123	2,082	2,051	2,072	2,104	2,168	2,246	2,292
	General Population													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	1,963	2,100	2,143	2,127	2,147	2,123	2,082	2,050	2,071	2,103	2,168	2,246	2,292
	Minimum Support Facility													
	Actual Population	197	202	188	203	208	205	208	206	201	196	221	230	212
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	388	420	423	426	434	446	454	458	457	458	458	458	458
	Life (Without Possibility of Parole) (LWOP)	1	6	7	4	3	3	3	3	2	2	2	2	2
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	25	59	87	77	84	72	86	87	74	78	88	98	76
	Actual Population (With Overflow)	25	59	87	77	84	72	86	87	74	78	88	98	76
	Average Length of Stay	35	53	47	53	63	57	53	63	74	69	70	64	80
	Stays Exceeding 200 days	0	9	9	4	4	3	3	3	3	4	7	7	8
	Stays Exceeding 400 days	0	0	0	3	3	2	5	5	5	2	2	1	1
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	4	8	12	29	20	10	4	22	12	12	19	12	11
	ASU Inmates Endorsed for GP	2	3	9	16	9	6	2	15	6	5	17	5	6
	ASU Inmates Endorsed for SNY	2	3	2	9	9	2	2	7	5	5	2	5	4
	ASU Inmates Endorsed for SHU	0	2	1	4	2	2	0	0	1	2	0	2	1
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	82	78	67	65	70	69	73	70	66	66	61	67	64
	Impacting	0	1	1	1	2	0	0	0	2	0	1	1	0
	Non-Impacting	82	77	66	64	68	69	73	70	64	66	60	66	64
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	26	39	45	18	21	28	21	19	12	19	14	13	12
	Total EOP Populations													
	Actual Population	1	1	0	1	0	1	4	0	1	1	3	1	0
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-SNY													
	Actual Population	1	1	0	0	0	1	3	0	1	1	2	1	0
	EOP-ASU													
	Actual Population	0	0	0	1	0	0	1	0	0	0	1	0	0
	Psychiatric Services Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	0	0	9	8	9	6	6	11	13	12	13	12	12
	Summary with S-Suffix	0	0	9	8	9	6	6	11	13	12	13	12	12
	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	9	8	9	6	6	11	13	12	13	12	12
	ASU with S-Suffix	0	0	9	8	9	6	6	11	13	12	13	12	12
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	57	52	67										
	Per 100 inmates	2.61	2.20	2.77										
	Conduct	1	16	22										
	Assault on Staff	0	0	0										
	Batteries on Staff	0	1	0										
	Assault on Inmate	0	0	0										
	Batteries on Inmates	1	3	1										
	Stimulants and Sedatives	16	5	13										
	Indecent Exposure (IEX)	0	0	0										
	IHP Refusals / Failure to Comply	0	0	0										
	Possession of Cell Phone/s	0	0	0										
	Riot/Disturbance Control	0	0	0										
	Resisting Staff	0	2	2										
	Weapon	0	0	0										
	Attempted Murder	0	0	0										
	Murder	0	0	0										
	Other	39	25	29										
	Number of RVR's Involving Mental Health Inmates	0	2	1										
	Serious 115's Lost to time constraints	0	0	0										
	Number of Incidents													
	Number of Incidents	4	8	8	4	5	6	4	6	4	3	4	7	4
	Per 100 inmates	0.18	0.34	0.33	0.17	0.21	0.25	0.17	0.26	0.17	0.13	0.16	0.27	0.15
	Number of Voided Incident Reports	0	0	1	0	0	0	0	0	1	0	1	0	0
	Total Number of Documented Force	1	4	0	2	3	1	2	0	0	0	1	1	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Per 100 inmates	0.05	0.17	0.00	0.08	0.12	0.04	0.08	0.00	0.00	0.00	0.04	0.04	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	1
	Type of Force													
	OC	1	1	0	2	1	0	2	0	0	0	1	0	0
	Physical Force	0	3	0	0	1	0	0	0	0	0	0	0	0
	Baton	0	0	0	0	0	0	0	0	0	0	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	1	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	1	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	0	0	3	1	0	0	0	1	1	0	1	0	0
	Methamphetamine	0	0	1	1	0	0	0	0	0	0	0	0	0
	Marijuana	0	0	0	0	0	0	0	1	1	0	2	0	0
	Heroin	0	0	1	0	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	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	1	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)	0	0	0	0	0	0	0	0	0	0	0	0	0



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



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



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	1	0	0	0
	Number of documented mental health referrals (inmates)	0	0	0	0	0	0	0	0	1	0	0	2	1
	Total number of victims	0	0	0	0	0	0	0	0	1	0	0	2	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	0	0	0	0	0	0	1	0	0	2	1
	Inmate Appeals													
	Total Appeals received by the Appeals Office	100	118	69	99	73	99	93	54	116	75	82	61	55
	Total Appeals Issued a Log Number	19	31	19	32	16	29	24	13	25	25	28	22	11
	Total Screen Outs	81	87	50	67	57	70	69	41	91	50	54	39	44
	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	0	0	0	1	0	0	0	0	3	2	1	0	1
	Appeals Per 100 Inmates	0.87	1.31	0.79	1.33	0.66	1.21	1.01	0.55	1.07	1.05	1.13	0.85	0.43
	Inmate Appeal Breakdown													
	Disciplinary	2	7	1	5	3	4	2	4	6	4	6	3	1
	Custody/Classification	2	4	4	3	0	0	0	0	0	2	1	5	0
	Mail	3	3	2	5	1	0	4	2	2	1	2	2	1
	Visiting	0	0	0	0	0	0	0	0	0	1	0	1	1
	Personal Property	1	2	0	1	1	0	1	0	0	1	2	1	0
	Case Records	3	2	1	0	4	1	3	0	4	0	2	2	1
	Staff Complaints	0	2	2	1	1	1	0	3	1	3	8	1	1
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	1	0	0	3	1	6	4	0	3	3	0	1	1



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Legal	2	4	1	2	0	1	0	1	1	2	1	0	0
	Program	0	1	0	1	0	1	0	1	0	0	1	0	0
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	1	0	1	1	0	2	0	0	1	2	3	5	2
	Re-Entry	0	0	0	0	0	0	1	0	1	0	0	0	0
	Transfer	0	0	0	0	0	1	0	0	0	0	0	0	0
	Funds	0	0	0	3	3	2	1	0	3	3	2	1	0
	Other	0	0	0	1	0	0	0	0	0	0	0	0	0
	ADA (1824's)	4	6	7	6	2	10	8	2	3	3	0	0	3
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
Programs														
Academic Programs - Total														
Inmate Capacity		1,020	1,020	1,020	1,086	1,086	1,086	1,086	1,086	1,086	1,086	1,086	1,086	1,086
Inmate Enrollment		595	695	737	838	855	902	891	884	979	1,017	977	1,015	1,024
% of Total Capacity Enrolled		58 %	68 %	72 %	77 %	79 %	83 %	82 %	81 %	90 %	94 %	90 %	93 %	94 %
Academic Programs - Attendance Tracking														
Total Hours X-Time		12,665	16,099	14,915	21,237	19,052	22,661	19,003	14,965	23,717	18,029	23,690	18,810	13,881
Total Hours S-Time		1,472	1,749	5,480	2,746	5,711	2,936	2,905	2,665	5,539	1,838	2,591	4,583	803



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Total S-Time Non-Education	574	333	2,234	651	1,834	1,228	853	967	2,086	422	460	1,505	183
	Total S Time Non Education (S-Time Medical)	173	288	1,919	333	1,501	1,027	365	170	323	260	338	184	138
	Total S Time Non-Education (S-Time Custody)	401	45	315	318	333	202	488	797	1,764	163	122	1,322	45
	Total S-Time Education	899	1,416	3,246	2,095	3,877	1,708	2,052	1,699	3,453	1,416	2,132	3,078	620
	Total E-Time	122	108	263	485	460	356	262	252	171	159	212	279	245
	Total A-Time	0	0	0	93	50	40	87	33	62	14	17	4	6
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	0	0	0	0	0	3	0	0	0	0	0	0	0
	High School Diploma		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.1	8.2	8.2	8.2	8.2	8.2	8.7	8.3	8.3	8.2	8.2	8.2	8.2
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	405	405	405	405	405	405	405	405	405	405	405	405	405
	Inmate Enrollment	243	265	260	259	290	286	244	240	213	238	237	237	236
	% of Total Capacity Enrolled	60 %	65 %	64 %	64 %	72 %	71 %	60 %	59 %	53 %	59 %	59 %	59 %	58 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	15,093	23,898	23,595	27,509	25,369	29,440	22,068	17,108	25,905	19,836	26,915	20,327	14,153
	Total S-Time	3,939	4,204	6,585	4,707	4,418	6,238	3,973	2,888	3,887	3,299	3,204	3,666	1,471
	Total S-Time Non-Education	2,273	1,710	3,288	1,149	2,207	3,258	1,281	1,089	2,419	786	778	2,086	346
	Total S-Time Non-Education (S-Time Medical)	387	746	2,553	646	1,907	2,468	489	438	439	460	573	461	280
	Total S-Time Non-Education (S-Time Custody)	1,886	964	735	503	300	791	793	652	1,980	326	205	1,625	66
	Total S-Time Education	1,667	2,495	3,298	3,558	2,211	2,980	2,692	1,799	1,468	2,513	2,426	1,580	1,126
	Total E-Time	833	1,060	996	1,079	742	872	608	304	509	589	556	964	484
	Total A-Time	156	47	145	86	123	129	133	8	59	0	13	0	0
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	21	25	30	43	41	60	31	9	28	17	34	34	16
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	13	5	1	7	0	6	9	0	7	5	11	8	6
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	28	44	58	92	79	106	59	16	43	33	41	42	25
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	96	96	96	96	96	96	96	96	96	96	96	144	144
	Number of Participants Enrolled (aka SAP Beds Filled)	88	91	89	86	67	49	81	88	81	72	72	53	60



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Enrollment Rate (aka % of SAP Beds Filled)	92 %	95 %	93 %	90 %	70 %	51 %	84 %	92 %	84 %	75 %	75 %	37 %	42 %
	Waiting List of Potential SAP Participants	478	564	598	598	617	647	633	622	672	673	720	720	725
	Exits with Completion	0	0	0	8	16	0	0	7	6	17	0	19	30
	Program Utilization X-Time	5,614	4,908	4,639	5,541	4,100	2,798	4,106	5,079	4,744	4,048	4,477	3,503	3,044
	Program Utilization XSEA Total	6,125	5,137	5,476	5,890	4,518	2,990	4,247	5,339	4,973	4,591	4,661	3,788	3,259
	Program Utilization Rate (AB900 Benchmark 5)	92 %	96 %	85 %	94 %	91 %	94 %	97 %	95 %	95 %	88 %	96 %	92 %	93 %
	Inmate Work Assignments													
	Available Assignments	2,460	2,461	2,461	2,461	2,372	2,372	2,372	2,417	2,418	2,418	2,634	2,626	2,591
	Full Time	1,454	1,455	1,455	1,455	1,366	1,366	1,366	1,411	1,412	1,412	1,412	1,412	1,369
	Half Time	1,006	1,006	1,006	1,006	1,006	1,006	1,006	1,006	1,006	1,006	1,222	1,214	1,222
	Eligible Inmates	2,510	2,634	2,671	2,711	2,776	2,786	2,737	2,247	2,225	2,244	2,340	2,434	2,448
	Inmates Assigned	1,676	1,857	1,861	1,931	1,985	2,050	2,000	1,652	1,666	1,682	1,670	1,699	1,639
	Full Time	1,130	1,188	1,193	1,197	1,204	1,219	1,175	1,149	1,164	1,163	1,155	1,157	1,143
	Half Time	546	669	668	734	781	831	825	503	502	519	515	542	496
	One Half Time Assignment	543	666	665	731	778	828	822	193	186	207	195	224	216
	Two Half Time Assignments	3	3	3	3	3	3	3	310	316	312	320	318	280
	Vacant Work Assignments	784	604	600	530	387	322	372	765	752	736	964	927	952
	Percent of Filled Work Assignments	68 %	75 %	76 %	78 %	84 %	86 %	84 %	68 %	69 %	70 %	63 %	65 %	63 %
	Percent of Filled Work Assignments - Full Time	78 %	82 %	82 %	82 %	88 %	89 %	86 %	81 %	82 %	82 %	82 %	82 %	83 %
	Percentage of Filled Work Assignments - Half-Time	55 %	67 %	67 %	73 %	78 %	83 %	82 %	81 %	81 %	83 %	68 %	71 %	64 %
	Inmates Unassigned	678	640	679	654	697	672	645	493	455	454	551	629	695
	Voluntary	16	24	28	28	26	19	19	20	7	7	9	5	5
	Involuntary	662	616	651	626	671	653	626	473	448	447	542	624	690
	Inmates on Waiting List	250	304	280	246	269	229	256	215	228	195	206	279	303



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Prison Industry Authority													
	PIA Assignments	45	45	45	45	45	45	45	120	120	120	120	120	75
	PIA Assignments Filled	42	45	45	45	45	45	44	32	52	51	49	50	50
	% of PIA Assignments Filled	93 %	100 %	100 %	100 %	100 %	100 %	98 %	27 %	43 %	43 %	41 %	42 %	67 %
	PIA Lost Hours	772	1,124	1,291	1,161	1,338	1,495	1,154	1,195	1,074	854	748	748	1,092
	(Custody) PIA Lost Hours	0	0	0	0	14	0	0	0	1	30	0	0	25
	(Ducats) PIA Lost Hours	146	57	152	174	155	202	148	121	80	34	28	28	244
	(Industry Related) PIA Lost Hours	286	0	715	715	683	1,014	791	870	915	683	683	683	823
	(Other) PIA Lost Hours	197	384	424	272	486	225	215	41	6	15	17	17	0
	(Vacant) PIA Lost Hours	143	683	0	0	0	54	0	163	72	92	20	20	0
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	7	7	7	7	7	7	7	7	7	7	7	7	7
	Total Number of Meetings Held	81	74	66	97	88	102	90	86	104	89	94	98	100
	Total Number of Attendees (for all meetings held)	1,612	1,560	1,490	2,052	2,051	2,339	2,125	2,180	2,551	2,147	2,309	2,492	2,432
	Total Number of Contact Hours (for all meetings held)	79,020	67,960	57,880	120,614	110,654	134,504	121,336	136,888	217,206	106,590	131,250	144,198	141,238
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	18	17	11	23	23	28	22	23	23	23	22	25	31



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Total Number of Attendees	432	490	357	645	723	781	688	732	723	703	713	784	928
	Total Meeting Hours	36	34	22	46	46	56	44	46	46	46	44	50	62
	Contact Hours	15,552	16,660	7,854	29,670	33,258	43,736	30,272	33,672	33,258	32,338	31,372	39,200	57,536
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	15	10	15	17	12	17	14	12	18	16	16	19	16
	Total Number of Attendees	395	290	424	479	372	531	404	365	535	484	467	559	474
	Total Meeting Hours	30	20	30	34	24	34	28	34	126	32	32	38	32
	Contact Hours	11,850	5,800	12,720	16,286	8,928	18,054	11,312	12,410	67,410	15,488	14,944	21,242	15,168
	Veteran's Groups													
	Total Number of Meetings Held	13	15	11	13	14	18	12	11	15	16	15	14	16
	Total Number of Attendees	98	130	106	113	122	176	117	98	115	181	147	157	183
	Total Meeting Hours	36	30	22	26	28	36	24	22	30	32	30	28	32
	Contact Hours	3,528	3,900	2,332	2,938	3,416	6,336	2,808	2,156	3,450	5,792	4,410	4,396	5,856
	All Other ILTAG's													
	Total Number of Meetings Held	35	32	29	44	39	39	42	40	48	34	41	40	37
	Total Number of Attendees	687	650	603	815	834	851	916	985	1,178	779	982	992	847
	Total Meeting Hours	70	64	58	88	78	78	84	90	96	68	82	80	74
	Contact Hours	48,090	41,600	34,974	71,720	65,052	66,378	76,944	88,650	113,088	52,972	80,524	79,360	62,678
	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.	630	634	645	646	645	642	643	634	626	621	637	647	646



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Custody (Uniformed)													
	Budgeted Positions	462	462	462	462	462	462	462	462	462	462	462	462	462
	Pending 607's - Net	-14.2	-14.2	-14.2	-14.2	-14.2	-14.2	-14.2	-14.2	-14.2	-14.2	-14.2	-14.2	-14.2
	Adjusted Budgeted Total	447	447	447	447	447	447	447	447	447	447	447	447	447
	Filled Budgeted Positions	401	406	413	413	415	412	415	402	403	402	412	420	419
	920 Blanket	19	20	19	17	17	14	11	11	16	15	13	11	10
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	27	21	15	17	15	21	21	34	28	30	22	16	18
	902 Blanket	1	1	1	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	2	2	4	6	5	3	3	3	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	23	23	23	23	23	25	25	23	23	23	23	23	23
	Pending 607's - Net	-0.5	-0.5	-0.5	-0.5	-0.5	1.0	1.0	0.5	0.5	0.5	0.5	0.5	1.0
	Adjusted Budgeted Total	23	23	23	23	23	26	26	24	24	24	24	24	24
	Filled Budgeted Positions	23	23	23	23	23	23	23	25	23	23	23	22	21
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	0	0	0	0	0	0
	True Vacancy Total	-1	-1	-1	-1	-1	3	3	-1	1	1	1	2	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	44	44	44	44	44	44	44	44	44	44	44	45	45
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	44	44	44	44	44	44	44	45	45	45	45	46	46
	Filled Budgeted Positions	36	35	36	38	37	37	37	33	33	33	35	35	35



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	920 Blanket	2	2	1	1	1	1	1	0	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	6	7	7	5	6	6	6	12	11	11	9	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	95	95	95	95	95	95	95	95	95	95	95	95	95
	Pending 607's - Net	-3.5	-3.5	-3.5	-3.5	-3.5	-3.5	-3.5	-3.5	-3.5	3.5	3.5	3.5	3.5
	Adjusted Budgeted Total	92	92	92	92	92	92	92	92	92	99	99	99	99
	Filled Budgeted Positions	78	78	78	77	76	77	79	79	78	78	79	78	76
	920 Blanket	6	4	5	4	3	1	1	1	1	1	1	0	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	True Vacancy Total	8	10	9	11	13	14	12	12	13	20	19	20	19
	902 Blanket	0	0	0	0	0	0	0	0	0	0	1	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	2	1	0	0	0	0	0	2	2	2	1
	Trades													
	Budgeted Positions	114	114	114	114	114	114	114	100	100	100	100	100	100
	Pending 607's - Net	-14.0	-14.0	-14.0	-14.0	-14.0	-14.0	-14.0	17.4	17.4	17.4	17.4	17.4	17.4
	Adjusted Budgeted Total	100	100	100	100	100	100	100	117	117	117	117	117	117
	Filled Budgeted Positions	83	83	86	87	86	85	81	85	79	75	78	82	85
	920 Blanket	5	5	2	2	1	1	3	3	3	3	3	3	3
	918 Blanket	4	5	5	5	5	4	4	0	0	0	0	0	0
	True Vacancy Total	8	7	7	6	8	10	12	29	35	39	36	32	29
	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	1	1



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Staff on Other Type of Leave	1	1	0	1	2	2	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	10	10	10	10	10	10	10	10
	Filled Budgeted Positions	9	9	9	8	8	8	8	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	1	1	1	2	2	2	2	0	0	0	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	1	1
	Overtime													
	Total	10,166	11,085	9,596	9,686	7,953	11,513	8,373	12,133	11,253	8,871	11,813	9,552	9,235
	AVG Hours Per Custody Staff	19.75	20.12	16.14	16.63	13.61	19.83	14.59	22.78	21.52	17.33	20.50	15.58	13.31
	Custody	8,366	8,623	7,027	7,243	5,954	8,617	6,383	9,717	9,166	7,365	8,918	6,887	5,858
	Lieutenants	477	511	691	515	738	1,120	840	1,191	748	500	620	502	562
	Sergeants	1,192	1,136	1,423	1,260	923	1,124	662	1,286	1,177	994	1,255	1,037	577
	Officers	6,263	6,107	4,486	5,036	4,190	6,215	4,867	7,171	7,022	5,582	6,949	5,044	4,538
	Other Custody	434	868	427	433	103	157	14	70	219	289	94	304	181
	AVG Hours Per Non-Custody Staff	4.49	2.89	2.45	1.12	1.71	2.35	2.40	2.59	3.75	1.73	5.21	3.96	2.78
	Non-Custody	925	592	512	236	354	487	492	537	749	339	1,052	811	572
	Medical	875	1,870	2,057	2,207	1,646	2,409	1,498	1,880	1,337	1,168	1,843	1,854	2,806
	Sick Leave													
	Total Hours	2,976	3,309	3,769	3,536	3,300	3,274	2,929	3,213	3,190	2,925	3,801	3,028	3,616
	AVG Hours Per Custody Staff	2.51	4.03	4.06	4.00	3.60	3.99	3.50	4.02	3.98	3.19	4.25	3.27	4.11
	Custody	1,061	1,725	1,768	1,740	1,575	1,735	1,532	1,716	1,694	1,357	1,848	1,445	1,809



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Lieutenants	16	112	232	136	72	72	24	64	120	42	80	56	72
	Sergeants	176	216	168	125	140	162	140	179	178	102	80	224	159
	Officers	744	1,259	1,133	1,271	1,174	1,331	1,240	1,388	1,270	1,095	1,370	1,058	1,528
	Other Custody	125	138	235	209	189	170	129	85	127	118	318	107	50
	AVG Hours Per Non-Custody Staff	6.17	5.94	7.56	6.60	6.37	5.87	4.71	5.54	5.21	5.62	6.26	5.84	5.75
	Non-Custody	1,272	1,218	1,580	1,386	1,319	1,216	965	1,147	1,043	1,101	1,265	1,197	1,184
	Medical	643	366	421	410	406	323	432	351	454	467	688	386	623
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	3	0	0	0	0	0	0	1	1	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	1
	Staff Exceeding Trigger Point	27	24	17	20	19	25	10	11	14	11	11	11	13
	In-Lieu of Sick Leave													
	Total Hours	1,279	1,703	2,276	1,731	2,311	1,898	1,409	1,008	1,197	1,111	1,123	1,117	1,423
	AVG Hours Per Custody Staff	0.87	1.23	2.21	1.63	2.79	2.14	1.17	1.00	1.40	0.81	1.28	0.83	1.12
	Custody	368	527	963	709	1,219	929	514	428	598	344	557	367	492
	Lieutenants	8	16	16	24	201	0	8	16	16	16	19	32	120
	Sergeants	146	86	170	108	48	96	56	56	117	48	128	88	88
	Officers	214	417	777	569	970	824	450	356	465	280	402	247	284
	Other Custody	0	8	0	8	0	8	0	0	0	0	8	0	0
	AVG Hours Per Non-Custody Staff	3.55	5.16	4.83	4.05	3.97	3.66	2.49	1.61	1.78	2.78	2.24	2.81	2.90
	Non-Custody	732	1,058	1,010	851	822	758	511	333	357	545	452	577	598
	Medical	180	118	302	171	270	212	385	248	243	223	115	174	333
	Annual Leave													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Total Hours	3,891	2,145	2,459	2,919	3,457	2,883	3,602	4,669	4,418	3,263	3,141	2,917	4,340
	AVG Hours Per Custody Staff	5.12	3.00	3.66	3.92	5.05	4.28	5.42	8.11	7.48	4.91	5.24	4.08	6.03
	Custody	2,169	1,287	1,594	1,708	2,209	1,861	2,372	3,461	3,189	2,087	2,281	1,806	2,655
	Lieutenants	160	24	28	28	129	1	136	440	212	146	67	104	314
	Sergeants	234	118	205	340	161	200	258	400	384	184	244	339	391
	Officers	1,676	1,088	1,303	1,197	1,837	1,547	1,758	2,235	2,413	1,710	1,744	1,304	1,919
	Other Custody	99	57	58	143	82	113	220	386	180	47	226	59	32
	AVG Hours Per Non Custody Staff	6.80	2.53	3.56	4.69	4.29	3.70	5.05	4.16	4.51	3.79	2.53	3.50	5.45
	Non-Custody	1,401	519	743	986	889	766	1,036	862	902	744	511	718	1,123
	Medical	321	339	123	226	360	255	194	347	328	433	349	394	562
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	13	13	14	14	14	11	9	12	12	10	11	7	7
	Off Work Rate (Per 100 Staff)	3.07	3.03	3.21	3.21	3.20	2.53	2.06	2.81	2.82	2.35	2.53	1.58	1.59
	Pending/Open Claims	110	107	106	113	112	109	108	108	109	104	105	106	108
	New Claims	3	1	2	0	1	1	1	1	1	0	0	0	1
	Closed Claims	2	5	3	2	3	7	5	2	1	8	0	0	0
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	16	13	12	12	11	9	10	8	9	9	7	8	10
	Off Work Rate (Per 100 Staff)	7.77	6.34	5.74	5.71	5.31	4.35	4.88	3.86	4.50	4.59	3.47	3.90	4.85
	Pending/Open Claims	126	125	124	125	127	122	123	119	122	114	112	112	115
	New Claims	2	0	0	2	0	0	5	0	3	0	1	0	1
	Closed Claims	2	2	3	0	0	5	8	6	2	10	2	3	2
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	12	9	7	8	8	6	5	7	6	5	4	5	5
	Off Work Rate (Per 100 Staff)	2.83	2.10	1.61	1.84	1.83	1.38	1.14	1.64	1.41	1.18	0.92	1.13	1.14



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	10	11	9	10	9	6	7	6	8	8	7	7	8
	Off Work Rate (Per 100 Staff)	4.85	5.37	4.31	4.76	4.35	2.90	3.41	2.90	4.00	4.08	3.47	3.41	3.88
	FMLA													
	Custody - Number of Staff off Work due to FMLA	68	31	33	37	35	41	37	50	45	58	40	37	53
	Lieutenants	1	1	2	1	2	3	4	2	1	2	3	2	2
	Sergeants	10	7	6	4	4	5	4	8	7	8	4	8	6
	Officers	57	23	25	32	29	33	29	40	37	48	33	27	45
	Other Custody	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Custody	24	15	17	20	21	27	24	21	18	16	20	15	22
	Medical	6	3	4	6	4	5	5	7	9	9	6	7	10
	Custody - Number of FMLA Hours Used by Staff	1,995	985	650	921	616	646	801	1,008	1,032	1,337	959	816	1,619
	Lieutenants	8	8	96	46	48	64	48	24	16	40	48	16	24
	Sergeants	376	176	136	75	96	112	80	168	200	128	64	272	160
	Officers	1,611	801	418	800	472	470	673	816	816	1,169	847	528	1,435
	Other Custody	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Custody	639	423	317	500	479	507	797	511	265	478	429	348	676
	Medical	202	74	104	112	180	217	136	154	240	296	153	264	291
	Custody - Average Number of FMLA Hours Used by Staff	4.71	2.30	1.49	2.11	1.41	1.49	1.83	2.36	2.42	3.15	2.20	1.85	3.68
	Other Custody	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
	Non-Custody	3.10	2.06	1.52	2.38	2.31	2.45	3.89	2.47	1.32	2.44	2.12	1.70	3.28
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	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	1	5	24	0	13	8	17	17	14	5	20	9	2
	Number of Emergency Corrective Work Orders (priority 1) Completed	2	5	22	0	13	8	17	16	15	5	26	9	2
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	575	611	866	640	696	1,364	635	626	1,043	731	871	1,414	720
	Number of Preventative Maintenance Work Orders (priority 2) Completed	476	204	284	411	348	284	390	360	525	245	287	171	361
	Number of Corrective Work Orders (Priority 3) Received/Submitted	510	444	494	452	664	641	565	490	536	500	544	428	622
	Number of Corrective Work Orders (Priority 3) Completed	382	385	467	421	523	544	684	431	504	588	431	378	618
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	16	7	14	6	23	21	8	21	7	10	17	11	10
	Number of Non-Maintenance Service Requests (Priority 4) Completed	14	6	15	0	18	38	8	22	7	9	18	6	9
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	1	0	1	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	1	0	0	5	1	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	% of personnel hours spent on preventative maintenance	26 %	21 %	24 %	16 %	24 %	24 %	27 %	24 %	35 %	26 %	19 %	25 %	33 %
	Employee Grievances and Staff Complaints													
	Total	18	22	20	8	8	6	5	4	3	2	0	0	1
	Per 100 Staff	2.86	3.47	3.10	1.24	1.24	0.94	0.78	0.63	0.48	0.32	0.00	0.00	0.15
	Health & Safety	2	3	0	0	0	1	0	0	0	0	0	0	0
	Conditions of Work	16	19	18	7	6	4	2	1	2	0	0	0	0
	Total E.E.O	0	0	2	1	2	1	3	3	1	2	0	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	2	0	1	1	3	2	1	2	0	0	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	1	1	0	0	1	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	5	3	1	1	2	0	3	5	5	0	3	2	0
	Per 100 Staff	0.79	0.47	0.16	0.15	0.31	0.00	0.47	0.79	0.80	0.00	0.47	0.31	0.00
	Central Intake Requests Accepted	1	2	4	1	2	1	0	4	4	5	0	3	2
	Central Intake Requests Rejected	0	1	1	0	0	0	0	0	0	0	0	1	0
	Central Intake Requests Approved for Direct Action	1	0	2	1	2	1	0	1	2	0	0	1	2
	Total Direct Action Requests Submitted	1	1	1	1	2	0	0	0	1	0	1	2	0
	Direct Action Requests Accepted	1	0	1	1	1	1	0	1	1	0	0	1	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	10	11	8	5	5	5	4	6	6	11	10	9	9
	Number of Closed Investigations	1	1	6	3	0	0	1	1	2	0	1	1	0
	Investigations exceeding 180 calendar days	9	8	3	0	1	1	3	3	1	1	0	0	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Total Central Intake Requests	1	0	0	0	1	0	0	0	0	3	1	2	0
	Per 100 Staff	0.16	0.00	0.00	0.00	0.16	0.00	0.00	0.00	0.00	0.48	0.16	0.31	0.00
	Central Intake Requests Accepted	0	0	1	0	0	0	0	0	0	0	3	1	2
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	0	0	0	0	0	0	0	0	0	2
	Total Direct Action Requests Submitted	1	0	0	0	1	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	1	0	0	0	0	0	0	0	0	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	0	0	0	0	0	0	0	0	0	3	4	4
	Number of Closed Investigations	1	1	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	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	1	0	6	3	2	0	2	2	3	1	0	1	4
	Per 100 Staff	0.16	0.00	0.93	0.46	0.31	0.00	0.31	0.32	0.48	0.16	0.00	0.15	0.62
	Dismissals	0	0	2	2	0	0	1	1	1	0	0	0	0
	Adverse Actions Total (Non-Medical)	1	0	4	3	2	0	1	2	2	1	0	1	3
	Per 100 Staff	0.16	0.00	0.62	0.46	0.31	0.00	0.16	0.32	0.32	0.16	0.00	0.15	0.46
	Dismissals (Non-Medical)	0	0	1	2	0	0	0	1	1	0	0	0	0
ISP	Adverse Actions Total (Medical)	0	0	2	0	0	0	1	0	1	0	0	0	1
	Per 100 Staff	0.00	0.00	0.31	0.00	0.00	0.00	0.16	0.00	0.16	0.00	0.00	0.00	0.15
	Dismissals (Medical)	0	0	1	0	0	0	1	0	0	0	0	0	0
	Custody Operations													
ISP	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Design Beds	1,902	1,852	1,912	1,967	1,942	1,895	1,861	1,856	1,852	1,886	1,843	1,802	1,803
	Overcrowding Beds	1,650	1,619	1,493	1,505	1,437	1,373	1,331	1,315	1,297	1,323	1,308	1,226	1,232
	Temporary Beds (Family Visiting/Tank Beds)	0	2	2	0	1	0	0	2	0	1	0	0	1
	Medical Beds	7	10	12	5	8	12	9	10	9	10	10	11	4
	Inmate Count	3,559	3,481	3,419	3,477	3,387	3,280	3,201	3,206	3,179	3,244	3,182	3,062	3,056
	Inmate Custody Level													
	Level I	138	154	152	178	185	193	196	203	212	231	217	201	204
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	1	4	3	2	3	1	3	4	3	12	8	24	2
	% 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	13	9	41	69	27	11	36	16	31	17	13	6	29
	% of Out of Level Assignments													
	Level III	3,354	3,317	3,253	3,296	3,196	3,075	2,996	2,972	2,937	2,980	2,935	2,828	2,833
	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	6	5	13	21	14	25	21	6	14	19	14	10
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Actual Population	3,354	3,315	3,255	3,294	3,193	3,075	2,996	2,989	2,956	3,000	2,953	2,849	2,846
	General Population													
	Actual Population	1,656	1,591	1,541	1,573	1,513	1,484	1,480	1,512	1,524	1,580	1,554	1,482	1,474
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	1,560	1,570	1,562	1,543	1,495	1,398	1,320	1,274	1,220	1,189	1,182	1,166	1,168
	Minimum Support Facility													
	Actual Population	138	154	152	178	185	193	196	203	212	231	217	201	204
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	893	854	856	843	819	805	773	731	699	698	698	698	698
	Life (Without Possibility of Parole) (LWOP)	277	270	268	272	273	273	270	271	272	270	270	270	270
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	60	0	0	0	0	0	0	1	1	0	0	0	0
	Actual Population (With Overflow)	60	0	0	0	0	0	0	1	1	0	0	0	0
	Average Length of Stay	112	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 200 days	10	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 400 days	2	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	12	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for SHU	8	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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	61	84	53	51	54	44	48	47	47	46	48	45	38
	Impacting	13	7	12	11	5	14	16	16	16	9	11	10	7
	Non-Impacting	48	77	41	40	49	30	32	31	31	37	37	35	31
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	13	15	17	24	12	13	16	14	12	15	6	4	6
	Total EOP Populations													
	Actual Population	0	0	0	2	1	0	2	2	1	0	0	0	0
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	0	0	0	0	0	1	1	0	0	0	0	0
	EOP-SNY													
	Actual Population	0	0	0	2	1	0	1	1	1	0	0	0	0
	EOP-ASU													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	28	19	30	22	22	22	23	24	20	23	23	23	23
	Summary with S-Suffix	28	19	30	22	22	22	23	24	20	23	23	23	23
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	20	19	30	22	22	22	23	24	20	23	23	23	23
	GP with S-Suffix	20	19	30	22	22	22	23	24	20	23	23	23	23
	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	8	0	0	0	0	0	0	0	0	0	0	0	0
	ASU with S-Suffix	8	0	0	0	0	0	0	0	0	0	0	0	0
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	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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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	140	150	248										
	Per 100 inmates	3.93	4.31	7.25										
	Conduct	28	34	32										
	Assault on Staff	0	0	0										
	Batteries on Staff	0	4	2										
	Assault on Inmate	0	0	8										
	Batteries on Inmates	6	9	12										
	Stimulants and Sedatives	54	66	78										
	Indecent Exposure (IEX)	0	0	0										
	IHP Refusals / Failure to Comply	0	0	1										
	Possession of Cell Phone/s	15	3	5										
	Riot/Disturbance Control	0	0	65										
	Resisting Staff	0	0	0										
	Weapon	3	1	5										
	Attempted Murder	2	0	0										
	Murder	0	0	0										
	Other	32	33	40										
	Number of RVR's Involving Mental Health Inmates	0	0	0										
	Serious 115's Lost to time constraints	0	0	0										
	Number of Incidents													
	Number of Incidents	12	16	17	16	17	15	22	15	18	18	16	17	26
	Per 100 inmates	0.34	0.46	0.50	0.46	0.50	0.46	0.69	0.47	0.57	0.55	0.50	0.56	0.85
	Number of Voided Incident Reports	0	1	3	0	0	0	1	0	1	0	0	1	1
	Total Number of Documented Force	7	10	7	9	8	6	11	6	9	7	6	6	6



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Per 100 inmates	0.20	0.29	0.20	0.26	0.24	0.18	0.34	0.19	0.28	0.22	0.19	0.20	0.20
	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	1	1	0	0	0	0	0	1	0	1	1	0	0
	Type of Force													
	OC	7	8	5	5	6	5	9	4	6	7	3	4	4
	Physical Force	0	3	0	2	0	2	1	0	2	0	1	3	1
	Baton	1	1	6	1	2	1	3	3	2	1	0	0	1
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	1	0	5	1	1	1	1	1	3	2	2	0	1
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	2	2	5	4	2	6	5	3	3	3	2	4	7
	Methamphetamine	1	0	1	7	1	2	0	2	3	3	1	0	1
	Marijuana	0	1	4	2	0	0	1	0	0	0	0	0	1
	Heroin	0	2	4	2	4	9	14	1	1	0	1	8	4
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	1	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	2	0	0	0	2	1	0	0	0	0	0	0	2
	Drug Paraphernalia/Other	0	0	0	0	1	0	2	0	0	0	0	0	0
	Assault on Staff (Total)	0	0	0	0	0	1	0	0	0	0	0	1	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	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	1	0
	Battery on Staff (Total)	0	2	1	2	1	4	2	0	1	1	1	1	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	2	1	2	1	4	2	0	1	1	1	1	0
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	0	0	1	0	0	0	1	0	0	0	0	2
	With Weapon	0	0	0	1	0	0	0	0	0	0	0	0	2
	Without Weapon	1	0	0	0	0	0	0	1	0	0	0	0	0
	Battery on Inmate (Total)	4	2	5	1	4	3	3	1	5	1	2	3	3
	With Weapon	0	1	1	0	0	0	1	0	1	1	0	1	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	4	1	4	1	4	3	2	1	4	0	2	2	3
	Cell Extractions	0	1	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	2	0	0	0	0	1	0	1	0	0	0
	Possession of a Weapon	2	0	3	0	4	0	1	1	0	0	2	1	2
	Resisting Staff	0	1	0	0	0	0	1	0	0	0	0	1	1
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	1	0	1
	Sexual Misconduct	0	1	0	0	0	0	1	0	1	0	1	0	0
	Attempted Suicide	0	0	0	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	0	0	1	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Unexpected Death	0	0	0	1	0	0	0	0	0	0	1	0	0
	Total Number of Deaths	0	0	0	2	0	0	0	0	0	0	1	0	0
	Contraband Cell Phone Discoveries	0	2	3	13	7	44	5	7	11	10	14	26	19
	Miscellaneous	3	7	2	6	6	2	9	8	8	11	6	6	10
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	1	0	0	0	0	0	0
	Number of UOF Incidents Involving Mental Health Inmates	0	0	1	1	0	0	1	0	0	0	0	0	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	2	0	0	0	1	0	1	0	0	0	2
	Average Number of Days on CSW	0.0	0.0	1.5	0.0	0.0	0.0	1.0	0.0	8.0	0.0	0.0	0.0	6.0
	Average Number of Days on CSW (CYTD)	1.5	0.0	1.5	1.5	1.5	1.5	1.3	1.3	3.0	3.0	3.0	3.0	4.0
	Count of CSW Items Recovered	0	0	2	0	0	0	0	0	1	0	0	0	2
	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	1	0	0	0	2
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	1	0	0	1	0	0	1	0	1	1	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	1	0	0	0	0	1	0	1	0	1	0	0
	Number of D.A. Referrals	0	1	0	0	0	0	1	0	1	0	1	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	1	0	0
	Number of documented mental health referrals (inmates)	0	1	0	0	0	0	0	0	1	0	1	0	0
	Total number of victims	0	1	0	0	0	0	1	0	1	0	1	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	1	0	0	0	0	1	0	1	0	1	0	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	208	149	155	144	147	165	154	139	153	146	135	128	113
	Total Appeals Issued a Log Number	59	42	42	41	46	53	42	38	53	41	41	34	33
	Total Screen Outs	149	107	113	103	101	112	112	101	100	105	94	94	80
	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	0	0	0	0	0	1	0	0	1	1	0	2	0
	Appeals Per 100 Inmates	1.66	1.21	1.23	1.18	1.36	1.62	1.31	1.19	1.67	1.26	1.29	1.11	1.08
	Inmate Appeal Breakdown													
	Disciplinary	9	9	5	4	11	16	22	10	21	11	6	18	15
	Custody/Classification	4	1	0	2	3	6	2	6	2	2	5	2	1
	Mail	0	1	4	3	1	0	0	3	0	0	1	0	0
	Visiting	0	0	0	1	0	0	0	0	0	0	0	0	1
	Personal Property	8	3	2	7	3	3	2	2	0	6	2	0	0
	Case Records	3	1	5	2	0	0	2	0	0	1	2	1	3
	Staff Complaints	7	6	12	5	9	13	7	6	12	4	14	3	4
	Staff Complaints - Medical	1	1	0	0	0	0	1	0	0	1	1	0	0
	Living Conditions	4	2	3	1	4	3	1	0	3	0	1	1	4



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Legal	9	4	4	3	4	5	1	3	3	4	2	1	1
	Program	1	1	1	4	2	1	0	2	3	3	3	2	1
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	2	3	1	1	1	0	2	2	0	1	0	0	0
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	1	0
	Transfer	1	0	0	1	0	0	0	0	1	0	1	0	0
	Funds	5	8	1	2	1	0	0	0	2	0	1	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	5	2	4	5	7	6	2	4	6	8	2	5	3
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	1,728	1,728	1,728	1,728	1,728	1,728	1,728	1,728	1,728	1,728	1,728	1,728	1,608
	Inmate Enrollment	1,579	1,839	1,752	1,685	1,558	1,390	1,414	1,422	1,376	1,337	1,335	1,348	1,328
	% of Total Capacity Enrolled	91 %	106 %	101 %	98 %	90 %	80 %	82 %	82 %	80 %	77 %	77 %	78 %	83 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	15,263	20,335	19,991	18,752	16,449	19,925	16,377	11,106	17,583	13,645	12,419	12,360	9,237
	Total Hours S-Time	8,151	8,238	9,922	9,626	9,443	6,014	6,119	5,674	10,766	3,777	5,855	5,745	2,199



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Total S-Time Non-Education	6,678	4,623	5,041	5,436	3,657	3,169	2,169	2,378	5,082	1,964	2,687	2,728	502
	Total S Time Non Education (S-Time Medical)	172	423	742	467	1,576	1,104	437	343	401	410	353	275	49
	Total S Time Non-Education (S-Time Custody)	6,506	4,200	4,299	4,970	2,081	2,065	1,732	2,036	4,681	1,554	2,334	2,452	453
	Total S-Time Education	1,473	3,615	4,881	4,190	5,786	2,845	3,950	3,296	5,684	1,813	3,168	3,017	1,697
	Total E-Time	137	128	172	165	243	193	99	72	99	76	17	434	48
	Total A-Time	622	1,129	1,015	1,177	1,509	1,413	793	227	693	308	424	388	170
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	0	0	0	0	0	6	0	0	0	0	3	6	0
	High School Diploma		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.8	8.8	8.8	7.0	9.0	9.0	9.1	9.0	9.1	9.0	9.1	9.1	9.1
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	459	459	459	459	459	459	459	459	459	459	459	459	459
	Inmate Enrollment	341	343	342	329	319	284	288	273	267	268	253	244	278
	% of Total Capacity Enrolled	74 %	75 %	75 %	72 %	69 %	62 %	63 %	59 %	58 %	58 %	55 %	53 %	61 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	18,566	24,028	25,494	29,356	20,777	25,196	20,997	13,305	19,867	16,788	18,856	12,909	10,312
	Total S-Time	5,956	7,610	7,172	6,778	9,080	5,625	3,816	5,129	10,343	4,577	6,303	7,206	4,721
	Total S-Time Non-Education	2,853	4,618	2,354	2,046	2,724	2,818	1,658	3,774	7,815	3,667	3,116	2,603	1,685
	Total S-Time Non-Education (S-Time Medical)	263	487	719	488	1,536	1,592	598	369	335	374	459	191	53
	Total S-Time Non-Education (S-Time Custody)	2,591	4,131	1,635	1,558	1,188	1,226	1,061	3,406	7,480	3,294	2,657	2,412	1,633
	Total S-Time Education	3,103	2,992	4,818	4,733	6,356	2,808	2,158	1,355	2,529	910	3,187	4,603	3,036
	Total E-Time	176	211	310	397	533	106	124	52	97	92	103	419	23
	Total A-Time	77	101	201	281	356	303	312	135	173	48	168	200	91
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	40	54	36	35	37	42	32	28	47	46	33	29	30
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	29	30	27	35	23	33	33	20	31	22	40	20	24
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	47	54	41	34	41	42	36	34	48	47	34	32	30
	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)	87	95	96	92	79	68	95	88	48	47	46	45	58



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Enrollment Rate (aka % of SAP Beds Filled)	91 %	99 %	100 %	96 %	82 %	71 %	99 %	92 %	50 %	49 %	48 %	47 %	60 %
	Waiting List of Potential SAP Participants	680	670	575	615	615	640	571	583	620	143	190	208	208
	Exits with Completion	13	19	11	13	9	12	17	8	19	10	7	1	14
	Program Utilization X-Time	4,683	4,744	5,082	5,190	5,083	4,438	5,496	4,703	5,548	2,644	2,551	2,358	2,325
	Program Utilization XSEA Total	5,382	4,923	5,312	5,675	5,487	4,646	5,704	5,398	6,201	2,857	2,814	2,602	2,590
	Program Utilization Rate (AB900 Benchmark 5)	87 %	96 %	96 %	91 %	93 %	96 %	96 %	87 %	89 %	93 %	91 %	91 %	90 %
	Inmate Work Assignments													
	Available Assignments	2,971	2,999	2,993	2,988	2,989	2,989	2,992	2,991	2,992	2,996	2,997	2,999	2,999
	Full Time	2,159	2,187	2,181	2,176	2,175	2,175	2,178	2,178	2,179	2,183	2,184	2,186	2,186
	Half Time	812	812	812	812	814	814	814	813	813	813	813	813	813
	Eligible Inmates	4,042	3,986	3,860	3,901	3,797	3,673	3,562	3,000	3,018	3,010	2,981	2,910	2,868
	Inmates Assigned	2,384	2,419	2,331	2,365	2,297	2,225	2,141	2,135	2,147	2,054	2,004	2,013	1,978
	Full Time	1,651	1,704	1,720	1,751	1,685	1,622	1,609	1,603	1,616	1,597	1,551	1,517	1,532
	Half Time	733	715	611	614	612	603	532	532	531	457	453	496	446
	One Half Time Assignment	696	677	572	572	564	568	495	496	492	415	410	458	409
	Two Half Time Assignments	37	38	39	42	48	35	37	36	39	42	43	38	37
	Vacant Work Assignments	587	580	662	623	692	764	851	856	845	942	993	986	1,021
	Percent of Filled Work Assignments	80 %	81 %	78 %	79 %	77 %	74 %	72 %	71 %	72 %	69 %	67 %	67 %	66 %
	Percent of Filled Work Assignments - Full Time	76 %	78 %	79 %	80 %	77 %	75 %	74 %	74 %	74 %	73 %	71 %	69 %	70 %
	Percentage of Filled Work Assignments - Half-Time	95 %	93 %	80 %	81 %	81 %	78 %	70 %	70 %	70 %	61 %	61 %	66 %	59 %
	Inmates Unassigned	1,530	1,436	1,401	1,424	1,410	1,387	1,321	805	812	896	975	801	839
	Voluntary	64	64	55	71	69	91	80	78	84	87	89	75	80
	Involuntary	1,466	1,372	1,346	1,353	1,341	1,296	1,241	727	728	809	886	726	759
	Inmates on Waiting List	519	364	388	356	361	398	423	405	393	458	452	404	394



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Prison Industry Authority													
	PIA Assignments	23	23	23	23	23	23	23	66	67	67	67	67	67
	PIA Assignments Filled	21	21	23	19	21	21	22	21	29	29	28	29	25
	% of PIA Assignments Filled	91 %	91 %	100 %	83 %	91 %	91 %	96 %	32 %	43 %	43 %	42 %	43 %	37 %
	PIA Lost Hours	482	1,136	1,139	1,141	874	984	831	1,189	1,145	945	847	1,815	917
	(Custody) PIA Lost Hours	133	107	342	204	140	49	42	161	64	210	56	0	0
	(Ducats) PIA Lost Hours	7	0	26	84	8	19	0	0	7	0	0	72	182
	(Industry Related) PIA Lost Hours	72	0	770	853	726	836	770	783	864	735	735	665	735
	(Other) PIA Lost Hours	109	0	1	0	0	80	19	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	161	1,029	0	0	0	0	0	245	210	0	56	1,078	0
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	11	11	12	12	12	12	12	12	12	12	12	12	12
	Total Number of Meetings Held	109	113	106	139	139	148	147	126	153	129	146	131	136
	Total Number of Attendees (for all meetings held)	2,551	2,436	2,556	3,192	3,192	3,445	3,291	2,978	3,510	3,110	3,477	3,114	3,129
	Total Number of Contact Hours (for all meetings held)	194,169	215,133	214,623	341,584	341,584	402,068	334,964	266,550	450,878	318,563	390,365	289,876	323,542
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	30	25	23	29	29	31	31	30	29	29	33	34	28



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Total Number of Attendees	704	363	594	710	710	780	759	771	769	748	876	840	678
	Total Meeting Hours	62	51	48	59	59	63	62	60	58	60	68	68	53
	Contact Hours	43,648	18,513	28,512	41,890	41,890	49,140	47,058	46,260	44,602	44,880	59,568	57,120	35,934
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	26	25	19	30	30	30	31	29	28	28	30	33	27
	Total Number of Attendees	653	635	481	725	725	717	774	726	730	701	709	791	691
	Total Meeting Hours	54	52	41	62	62	64	62	61	57	59	61	67	53
	Contact Hours	35,262	33,020	19,721	44,950	44,950	45,888	47,988	44,286	41,610	41,359	43,249	52,997	36,623
	Veteran's Groups													
	Total Number of Meetings Held	2	4	5	6	6	6	6	6	7	2	6	4	7
	Total Number of Attendees	55	80	103	88	88	104	125	93	99	49	78	48	95
	Total Meeting Hours	4	8	10	12	12	9	12	12	14	4	12	8	13
	Contact Hours	220	640	1,030	1,056	1,056	936	1,500	1,116	1,386	196	936	384	1,235
	All Other ILTAG's													
	Total Number of Meetings Held	51	59	59	74	74	81	79	61	89	70	77	60	74
	Total Number of Attendees	1,139	1,358	1,378	1,669	1,669	1,844	1,633	1,388	1,912	1,612	1,814	1,435	1,665
	Total Meeting Hours	101	120	120	152	152	166	146	126	190	144	158	125	150
	Contact Hours	115,039	162,960	165,360	253,688	253,688	306,104	238,418	174,888	363,280	232,128	286,612	179,375	249,750
	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.	886	873	881	881	883	870	865	849	875	872	872	881	864



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Custody (Uniformed)													
	Budgeted Positions	681	681	672	670	656	656	656	656	656	656	656	656	656
	Pending 607's - Net	-9.8	-26.8	-17.8	-15.8	-1.0	-1.0	-1.0	-0.4	1.4	1.4	1.4	1.4	1.4
	Adjusted Budgeted Total	672	655	655	655	655	655	655	655	657	657	657	657	657
	Filled Budgeted Positions	628	619	617	619	620	608	602	586	611	609	607	617	609
	920 Blanket	7	17	15	15	12	17	14	12	10	10	10	10	9
	918 Blanket	0	0	0	0	0	1	0	0	0	0	0	0	0
	True Vacancy Total	37	19	23	21	23	29	39	57	36	38	40	30	39
	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	28	14	22	20	19	15	14	15	16	18	21	17	21
	Other Custody (Non-Uniformed)													
	Budgeted Positions	29	33	33	33	33	33	33	33	33	33	33	33	32
	Pending 607's - Net	4.0	0.0	0.0	0.0	0.0	-2.0	-2.0	-2.0	-2.5	-2.5	-2.5	-2.5	-2.0
	Adjusted Budgeted Total	33	33	33	33	33	31	31	31	30	30	30	30	30
	Filled Budgeted Positions	27	26	29	29	29	27	27	29	29	29	29	29	29
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	3	3	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	4	4	4	4	4	4	2	1	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	53	53	53	53	53	53	53	53	53	53	53	54	55
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	3.0	3.0	2.0
	Adjusted Budgeted Total	53	53	53	53	53	53	53	54	54	54	56	57	57
	Filled Budgeted Positions	48	48	46	45	45	45	47	46	45	44	45	45	44



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	True Vacancy Total	5	5	7	8	8	8	6	8	9	10	11	12	12
	902 Blanket	1	1	1	1	1	1	1	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	2	2	2	2	2	3	2	2	0	0	1	0
	Support Staff													
	Budgeted Positions	105	105	108	108	108	108	108	108	107	107	107	107	107
	Pending 607's - Net	3.0	3.0	0.0	0.0	0.0	-2.5	-2.5	-2.5	-2.0	-2.0	-2.0	-2.0	-2.0
	Adjusted Budgeted Total	108	108	108	108	108	105	105	105	105	105	105	105	105
	Filled Budgeted Positions	89	89	90	89	91	92	91	91	91	90	91	91	87
	920 Blanket	4	4	4	3	3	3	3	3	2	3	3	3	3
	918 Blanket	0	0	0	0	0	0	0	1	3	3	3	3	3
	True Vacancy Total	15	15	14	16	14	10	11	10	9	9	8	8	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	9	3	2	2	4	4	6	3	6	3	3	3	2
	Trades													
	Budgeted Positions	101	101	101	101	101	101	101	100	100	100	100	100	98
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	10.4	10.4	10.4	10.4	10.4	12.4
	Adjusted Budgeted Total	100	100	100	100	100	100	100	110	110	110	110	110	110
	Filled Budgeted Positions	83	80	88	88	88	88	87	84	86	87	87	86	82
	920 Blanket	1	3	3	2	3	3	3	3	3	3	2	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	1	1	2	3
	True Vacancy Total	16	17	9	10	9	9	10	23	21	19	20	21	24
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Staff on Other Type of Leave	6	4	3	3	4	5	4	5	7	7	7	6	6
	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	11	11	11	11	10	10	11	13	13	13	13	13	13
	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	3	3	2	0	0	0	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	1	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	16,428	17,229	13,147	14,661	14,562	16,955	15,391	21,205	16,507	15,330	19,235	12,321	13,463
	AVG Hours Per Custody Staff	20.82	21.34	16.35	19.37	19.38	22.51	20.16	29.65	21.94	19.90	24.95	15.69	16.80
	Custody	13,637	13,767	10,564	12,550	12,575	14,296	12,683	18,234	14,040	12,697	15,870	10,138	10,716
	Lieutenants	671	810	544	778	501	729	754	545	453	687	706	527	526
	Sergeants	1,427	1,390	1,366	1,772	1,736	1,862	1,633	2,121	1,432	1,158	1,609	961	1,111
	Officers	11,531	11,546	8,614	9,734	10,243	11,644	10,272	15,564	12,111	10,832	13,464	8,634	9,060
	Other Custody	8	21	41	266	95	62	24	4	44	20	90	16	20
	AVG Hours Per Non-Custody Staff	6.83	9.19	5.66	3.78	3.82	5.28	4.23	5.78	4.98	5.27	7.19	2.70	3.36
	Non-Custody	1,577	2,096	1,330	881	894	1,242	999	1,352	1,170	1,233	1,696	634	759
	Medical	1,214	1,366	1,254	1,230	1,094	1,417	1,710	1,619	1,297	1,400	1,669	1,549	1,987
	Sick Leave													
	Total Hours	4,754	3,284	4,561	5,211	4,883	4,580	4,357	4,544	4,628	4,201	4,586	4,549	4,897
	AVG Hours Per Custody Staff	3.92	1.89	3.46	4.51	4.19	4.10	3.98	4.49	3.78	3.53	3.86	4.33	4.67
	Custody	2,570	1,220	2,233	2,921	2,719	2,602	2,503	2,762	2,422	2,254	2,455	2,799	2,981



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Lieutenants	87	51	136	26	77	80	88	102	87	40	57	40	84
	Sergeants	282	262	248	349	328	312	317	338	206	222	235	284	373
	Officers	2,146	806	1,791	2,488	2,170	2,127	2,058	2,234	2,041	1,919	2,012	2,295	2,437
	Other Custody	56	102	59	58	144	83	40	88	88	73	152	181	87
	AVG Hours Per Non-Custody Staff	7.19	6.29	7.00	6.87	6.28	5.83	5.93	5.35	6.95	5.53	5.88	5.28	6.04
	Non-Custody	1,661	1,434	1,646	1,600	1,471	1,371	1,400	1,252	1,634	1,295	1,387	1,241	1,365
	Medical	523	631	681	690	694	607	454	530	573	652	745	509	551
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	1	1	0	2	0	0	1	0	1	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	1	0	1	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	2	0	0	0	0
	Staff Exceeding Trigger Point	62	59	59	54	52	28	28	24	24	18	18	24	24
	In-Lieu of Sick Leave													
	Total Hours	2,763	1,859	2,881	2,733	2,325	1,916	1,791	1,389	1,660	1,217	993	1,596	1,856
	AVG Hours Per Custody Staff	1.81	0.82	1.89	2.15	2.19	1.86	1.50	1.14	1.20	1.01	0.90	1.58	1.88
	Custody	1,187	532	1,218	1,394	1,420	1,179	941	701	769	642	572	1,018	1,200
	Lieutenants	24	56	72	40	232	280	48	32	68	48	8	8	32
	Sergeants	106	72	89	88	104	53	48	40	48	40	48	64	84
	Officers	1,048	396	1,049	1,258	1,076	808	827	619	630	518	503	946	1,068
	Other Custody	9	8	8	8	8	37	18	10	24	36	13	0	16
	AVG Hours Per Non-Custody Staff	4.63	4.42	4.28	4.84	3.34	2.19	3.03	1.99	1.96	1.63	1.41	2.00	1.63
	Non-Custody	1,070	1,008	1,005	1,127	782	515	715	466	461	382	333	471	369
	Medical	506	319	658	213	124	222	135	222	430	193	89	108	287
	Annual Leave													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Total Hours	4,330	1,857	3,639	4,172	3,599	3,717	4,318	4,945	4,321	2,657	3,457	3,840	4,508
	AVG Hours Per Custody Staff	4.80	1.76	3.58	4.34	4.21	4.34	5.06	6.64	5.25	3.25	4.19	4.56	5.53
	Custody	3,142	1,137	2,311	2,815	2,729	2,758	3,180	4,083	3,363	2,073	2,665	2,947	3,525
	Lieutenants	144	200	236	312	352	448	208	204	134	176	24	192	74
	Sergeants	338	232	263	312	160	142	240	480	388	144	250	283	436
	Officers	2,611	692	1,794	2,148	2,152	2,063	2,623	3,308	2,706	1,670	2,166	2,398	2,925
	Other Custody	49	13	19	43	65	105	109	91	136	83	225	74	91
	AVG Hours Per Non Custody Staff	3.96	1.86	3.70	3.79	2.63	2.87	3.27	2.55	2.73	1.50	1.58	2.74	3.14
	Non-Custody	914	423	869	883	615	676	772	597	642	352	372	643	711
	Medical	274	296	459	474	255	284	366	266	317	232	420	250	272
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	28	24	27	27	23	21	20	21	20	21	23	20	24
	Off Work Rate (Per 100 Staff)	4.27	3.72	4.18	4.17	3.54	3.31	3.18	3.41	3.13	3.29	3.62	3.10	3.76
	Pending/Open Claims	278	276	265	283	283	277	277	283	286	284	277	273	277
	New Claims	4	8	9	4	4	3	3	8	7	6	5	1	13
	Closed Claims	1	8	6	4	5	7	5	3	6	9	9	8	8
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	15	13	11	10	9	11	12	16	14	12	11	9	8
	Off Work Rate (Per 100 Staff)	6.49	5.70	4.68	4.29	3.85	4.68	5.08	6.84	5.96	5.13	4.66	3.83	3.54
	Pending/Open Claims	206	200	189	196	202	144	160	147	144	149	151	144	142
	New Claims	4	3	0	4	6	0	2	2	7	2	5	4	1
	Closed Claims	5	5	5	6	0	3	0	5	6	9	5	7	3
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	6	6	9	8	8	10	7	5	5	6	7	7	6
	Off Work Rate (Per 100 Staff)	0.92	0.93	1.39	1.23	1.23	1.57	1.11	0.81	0.78	0.94	1.10	1.08	0.94



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	4	4	3	7	6	7	5	6	4	4	5	4
	Off Work Rate (Per 100 Staff)	3.03	1.75	1.70	1.29	2.99	2.55	2.97	2.14	2.55	1.71	1.69	2.13	1.77
	FMLA													
	Custody - Number of Staff off Work due to FMLA	79	57	47	55	53	54	49	52	48	51	54	49	57
	Lieutenants	4	6	2	4	2	3	2	3	3	5	4	3	2
	Sergeants	7	10	8	6	9	7	7	10	8	8	8	7	10
	Officers	67	41	37	45	41	44	40	39	36	38	41	39	44
	Other Custody	1	0	0	0	1	0	0	0	1	0	1	0	1
	Non-Custody	18	9	15	14	9	20	20	20	15	15	14	15	11
	Medical	9	7	5	9	7	6	3	5	7	2	6	6	5
	Custody - Number of FMLA Hours Used by Staff	1,953	1,221	1,404	1,701	1,374	1,322	1,291	1,195	1,281	1,070	1,048	824	1,368
	Lieutenants	120	120	72	120	32	90	32	48	80	96	32	64	24
	Sergeants	99	165	88	216	160	88	120	112	72	104	112	88	160
	Officers	1,718	936	1,244	1,365	1,136	1,144	1,139	1,035	1,112	870	896	672	1,168
	Other Custody	16	0	0	0	46	0	0	0	17	0	8	0	16
	Non-Custody	445	237	250	390	185	347	447	523	431	595	292	425	381
	Medical	300	293	216	304	161	187	42	358	209	24	302	168	172
	Custody - Average Number of FMLA Hours Used by Staff	2.98	1.89	2.17	2.63	2.12	2.08	2.05	1.94	2.00	1.68	1.65	1.28	2.14
	Other Custody	0.60	0.00	0.00	0.00	1.59	0.00	0.00	0.00	0.57	0.00	0.28	0.00	0.56
	Non-Custody	1.93	1.04	1.06	1.67	0.79	1.48	1.89	2.24	1.83	2.54	1.24	1.81	1.68
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	1	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	5,000	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	43	51	76	54	46	53	84	49	59	58	100	101	90
	Number of Emergency Corrective Work Orders (priority 1) Completed	57	47	26	14	3	1	1	0	6	64	51	63	68
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,435	1,029	1,394	2,899	1,301	1,296	1,333	1,306	1,330	1,414	1,214	964	1,511
	Number of Preventative Maintenance Work Orders (priority 2) Completed	298	323	504	45	0	4	1	0	4,196	2,257	1,354	1,124	775
	Number of Corrective Work Orders (Priority 3) Received/Submitted	949	832	816	884	912	837	1,009	658	789	769	874	708	691
	Number of Corrective Work Orders (Priority 3) Completed	1,300	732	860	224	5	1	8	1	257	632	323	533	520
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	153	59	86	74	89	97	51	53	66	103	97	69	109
	Number of Non-Maintenance Service Requests (Priority 4) Completed	56	46	25	1	0	0	0	0	20	71	50	24	55
	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	1	0	0	0	0	0	0	0	0	0	0	0	1



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	% of personnel hours spent on preventative maintenance	12 %	8 %	13 %	2 %	0 %	0 %	0 %	0 %	0 %	4 %	8 %	8 %	3 %
	Employee Grievances and Staff Complaints													
	Total	9	5	7	5	3	5	5	0	0	4	4	10	3
	Per 100 Staff	1.02	0.57	0.79	0.57	0.34	0.57	0.58	0.00	0.00	0.46	0.46	1.14	0.35
	Health & Safety	0	2	3	0	0	0	1	0	0	0	2	1	0
	Conditions of Work	6	3	2	4	3	4	3	0	0	4	2	9	3
	Total E.E.O	3	0	2	1	0	1	1	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	3	0	1	1	0	1	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	1	0	0	0	1	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	4	3	2	4	2	2	3	9	2	3	3	2	5
	Per 100 Staff	0.45	0.34	0.23	0.45	0.23	0.23	0.35	1.06	0.23	0.34	0.34	0.23	0.58
	Central Intake Requests Accepted	2	3	2	2	4	3	4	2	8	2	1	2	1
	Central Intake Requests Rejected	0	0	1	0	0	0	0	0	1	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	4	2	2	4	2	3	2	4	1	1	2	1
	Total Direct Action Requests Submitted	2	3	2	2	1	1	1	4	0	1	3	2	4
	Direct Action Requests Accepted	0	3	2	2	4	2	4	2	4	1	1	2	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	7	8	9	6	6	8	5	7	6	4	6	6	6
	Number of Closed Investigations	0	0	0	1	0	2	1	0	2	0	0	0	0
	Investigations exceeding 180 calendar days	3	3	1	6	4	4	1	3	2	2	4	5	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	1	0	0	2
	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	0.23
	Central Intake Requests Accepted	0	0	1	0	0	0	0	0	0	1	1	1	2
	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	2	0	0	0	0	0	1	1	1	2
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	1	0	0	2
	Direct Action Requests Accepted	0	0	0	2	0	0	0	0	0	1	1	0	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	7	2	2	0	1	0	0	0	0	0	2	3	3
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	4	1	0
	Investigations exceeding 180 calendar days	3	1	1	0	0	0	1	1	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	4	1	2	2	2	4	0	6	2	2	4	1
	Per 100 Staff	0.00	0.46	0.11	0.23	0.23	0.23	0.46	0.00	0.69	0.23	0.23	0.45	0.12
	Dismissals	0	0	0	0	0	1	3	0	1	1	0	0	0
	Adverse Actions Total (Non-Medical)	0	4	1	2	2	2	3	0	5	2	2	4	0
	Per 100 Staff	0.00	0.46	0.11	0.23	0.23	0.23	0.35	0.00	0.57	0.23	0.23	0.45	0.00
	Dismissals (Non-Medical)	0	0	0	0	0	1	2	0	0	1	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	1	0	1	0	0	0	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.12	0.00	0.11	0.00	0.00	0.00	0.12
	Dismissals (Medical)	0	0	0	0	0	0	1	0	1	0	0	0	0
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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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Design Beds	1,571	1,560	1,631	1,736	1,932	2,063	2,306	2,306	2,318	2,337	2,339	2,347	2,346
	Overcrowding Beds	1,240	1,247	1,188	1,087	1,055	1,058	1,092	1,168	1,166	1,171	1,175	1,182	1,190
	Temporary Beds (Family Visiting/Tank Beds)	1	2	4	0	0	3	0	3	0	0	3	0	5
	Medical Beds	9	7	8	0	0	0	6	10	10	9	9	10	10
	Inmate Count	2,820	2,814	2,827	2,823	2,987	3,122	3,404	3,505	3,514	3,529	3,546	3,553	3,567
	Inmate Custody Level													
	Level I	125	129	149	135	126	120	133	143	149	142	128	143	153
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	1	0	0	1	0	0	0	0	0	0	0	0	1
	% of Out of Level Assignments													
	Level II	0	0	71	250	446	548	770	792	803	814	830	836	840
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	5	2	0	0	2	1	0	5	8	11	17	17	19
	% of Out of Level Assignments													
	Level III	1,646	1,649	1,599	1,483	1,464	1,498	1,531	1,548	1,552	1,558	1,587	1,585	1,578
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	2	2	0	0	1	1	2	4	4	4	3
	% of Out of Level Assignments													
	Level IV	899	881	885	856	859	856	858	863	852	847	845	847	850
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	5	9	4	5	10	11	12	10	8	5	15	15	13
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Actual Population	2,537	2,528	2,543	2,581	2,761	2,892	3,151	3,211	3,214	3,226	3,270	3,274	3,274
	General Population													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	2,537	2,528	2,543	2,581	2,761	2,892	3,151	3,211	3,214	3,226	3,270	3,274	3,274
	Minimum Support Facility													
	Actual Population	125	129	149	135	126	120	133	143	149	142	128	143	153
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,114	1,100	1,103	1,093	1,140	1,178	1,243	1,260	1,255	1,254	1,254	1,254	1,254
	Life (Without Possibility of Parole) (LWOP)	282	281	281	277	278	282	292	299	296	296	296	296	296
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	149	148	123	107	100	108	114	137	138	150	135	124	126
	Actual Population (With Overflow)	149	148	123	107	100	108	114	137	138	150	135	124	126
	Average Length of Stay	66	59	55	64	68	68	60	55	62	66	74	81	82
	Stays Exceeding 200 days	5	7	4	4	6	6	6	6	9	6	4	8	12
	Stays Exceeding 400 days	0	0	0	0	1	0	0	0	1	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	13	22	8	11	8	13	11	13	11	9	5	5	8
	ASU Inmates Endorsed for GP	0	0	0	0	0	0	0	0	1	0	0	0	0
	ASU Inmates Endorsed for SNY	11	17	8	11	6	12	11	12	10	9	5	5	8
	ASU Inmates Endorsed for SHU	1	5	0	0	1	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for PSU	1	0	0	0	1	1	0	1	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	3	1	1	2	3	3	4	2	3	3	3	3	1
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	292	299	298	297	325	447	512	505	497	543	521	516	514
	Impacting	17	19	85	85	98	179	233	255	246	258	263	254	258
	Non-Impacting	275	280	213	212	227	268	279	250	251	285	258	262	256
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430
	Actual Population	1,087	1,046	1,030	1,047	1,075	1,116	1,181	1,221	1,245	1,242	1,266	1,257	1,232
	Total EOP Populations													
	Actual Population	600	613	615	614	697	739	787	807	781	812	793	800	838
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	1	3	2	0	0	0	1	1	1	1	1	1	2
	EOP-SNY													
	Actual Population	524	524	549	550	629	666	709	728	701	731	727	732	776
	EOP-ASU													
	Actual Population	75	86	64	64	68	73	77	78	79	80	65	67	60
	Psychiatric Services Unit													
	Actual Population	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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	120	119	117	116	120	128	132	129	121	133	117	132	138
	Summary with S-Suffix	120	119	117	116	120	128	132	129	121	133	117	132	138
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	56	54	56	53	49	51	54	55	50	50	49	57	58
	GP with S-Suffix	56	54	56	53	49	51	54	55	50	50	49	57	58
	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	16	19	18	17	22	27	26	20	17	25	15	17	21
	ASU with S-Suffix	8	7	6	6	5	7	5	5	5	11	8	4	7
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	8	12	12	11	17	20	21	15	12	14	7	13	14
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	48	46	43	46	49	50	52	54	54	58	53	58	59
	EOP with S-Suffix	48	46	43	46	49	50	52	54	54	58	53	58	59



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	274	208	214										
	Per 100 inmates	9.72	7.39	7.57										
	Conduct	57	92	90										
	Assault on Staff	3	1	1										
	Batteries on Staff	2	1	0										
	Assault on Inmate	0	0	1										
	Batteries on Inmates	9	17	5										
	Stimulants and Sedatives	153	58	47										
	Indecent Exposure (IEX)	1	2	8										
	IHP Refusals / Failure to Comply	0	0	0										
	Possession of Cell Phone/s	6	0	4										
	Riot/Disturbance Control	0	0	15										
	Resisting Staff	1	0	3										
	Weapon	1	0	1										
	Attempted Murder	3	1	3										
	Murder	0	0	0										
	Other	38	36	36										
	Number of RVR's Involving Mental Health Inmates	184	158	152										
	Serious 115's Lost to time constraints	2	4	3										
	Number of Incidents													
	Number of Incidents	32	31	44	34	35	57	35	38	54	41	42	38	49
	Per 100 inmates	1.13	1.10	1.56	1.20	1.17	1.83	1.03	1.08	1.54	1.16	1.18	1.07	1.37
	Number of Voided Incident Reports	0	2	1	0	0	1	0	1	0	1	2	1	0
	Total Number of Documented Force	16	22	23	21	20	35	19	20	31	21	20	18	28



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Per 100 inmates	0.57	0.78	0.81	0.74	0.67	1.12	0.56	0.57	0.88	0.60	0.56	0.51	0.78
	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	1	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	2	1	0	0	0	0	0	0	1	0	0	0
	Type of Force													
	OC	11	17	16	12	5	16	15	15	17	15	15	7	17
	Physical Force	8	4	7	11	12	15	4	8	15	7	4	10	9
	Baton	4	2	2	3	2	4	1	3	8	0	1	2	4
	CN	0	0	0	0	0	1	0	0	0	0	0	0	0
	37 mm/40 mm	2	6	4	2	5	4	3	1	4	3	4	4	2
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	1	0	0	0	0	0	0	0	0	0	0	0	1
	Incidents													
	Controlled Substance Involved/U.A.	4	1	2	3	2	3	2	4	2	5	7	2	2
	Methamphetamine	2	1	3	0	0	1	1	2	1	2	2	1	0
	Marijuana	1	0	0	0	0	1	0	0	1	1	1	2	0
	Heroin	0	0	0	1	1	1	2	1	1	3	1	0	2
	Cocaine	0	0	0	0	0	0	0	0	1	0	1	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	0	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	1	0	0	0	0	0	0	2	0	1
	Drug Paraphernalia/Other	0	0	0	1	1	2	0	1	0	1	2	0	0
	Assault on Staff (Total)	3	1	2	4	5	1	3	2	3	1	0	0	4



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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Unexpected Death	0	1	1	0	0	0	0	0	0	1	1	0	1
	Total Number of Deaths	0	1	1	0	0	2	0	0	1	1	2	0	1
	Contraband Cell Phone Discoveries	12	4	2	13	12	7	8	6	0	4	2	11	12
	Miscellaneous	14	15	17	8	10	24	10	11	16	10	21	14	23
	Number of Non UOF Incidents Involving Mental Health Inmates	14	8	17	11	14	21	15	15	20	14	20	15	16
	Number of UOF Incidents Involving Mental Health Inmates	15	21	22	21	17	31	16	15	27	20	20	16	23
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	1	0	0	0	2	0	2	0	1	0	0
	Average Number of Days on CSW	4.0	0.0	6.0	0.0	0.0	0.0	2.0	0.0	4.0	0.0	3.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	3.8	0.0	6.0	6.0	6.0	6.0	3.3	3.3	3.6	3.6	3.5	3.5	3.5
	Count of CSW Items Recovered	1	0	1	0	0	0	1	0	0	0	0	0	0
	CSW Search Warrants Requested	1	0	0	0	0	0	0	0	1	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	1	0	1	0	0	0	0	0	1	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	3	1	0	0	2	0	0	1	2	1	3	1	2
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	1	2	0	1	1	2	0	1	2	0	2	1	1
	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	2	8	0	2	5	3	5	5	6	4	4	1
	Number of D.A. Referrals	1	1	7	0	2	3	3	5	5	6	4	4	1



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	0	1	5	0	1	5	3	0	3	6	3	2	1
	Total number of victims	1	1	8	0	2	5	3	5	5	6	4	4	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	1	8	0	1	5	3	5	3	6	4	4	1
	Inmate Appeals													
	Total Appeals received by the Appeals Office	416	425	478	444	500	447	478	557	690	539	544	478	509
	Total Appeals Issued a Log Number	163	141	162	151	198	185	171	209	210	206	189	175	193
	Total Screen Outs	253	284	316	293	302	262	307	348	480	333	355	303	316
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	2	0	1	0	1	0	1	1	0	0	4
	Overdue Appeals (ADA)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	0	1	1	1	1	1	0	2	0	2	0
	Appeals Per 100 Inmates	5.78	5.01	5.73	5.35	6.63	5.93	5.02	5.96	5.98	5.84	5.33	4.93	5.41
	Inmate Appeal Breakdown													
	Disciplinary	22	13	19	18	12	25	16	21	23	27	32	31	21
	Custody/Classification	10	4	8	7	9	4	6	7	5	3	6	3	7
	Mail	13	11	13	10	14	7	14	9	13	19	18	19	19
	Visiting	1	0	1	2	1	2	2	3	3	1	4	1	1
	Personal Property	24	19	23	27	28	33	27	21	32	22	25	28	24
	Case Records	1	1	4	2	4	4	1	1	4	5	7	1	8
	Staff Complaints	18	18	15	7	49	17	10	25	18	22	31	13	16
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	6	7	3	7	5	6	8	9	2	5	3	6	6



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Legal	6	7	8	9	12	9	10	8	9	9	4	9	8
	Program	9	15	14	15	11	12	3	16	11	12	9	10	14
	Segregation Hearings	0	0	0	0	0	1	0	1	0	2	2	0	1
	Work Incentive	5	4	3	3	3	5	7	5	9	6	5	3	10
	Re-Entry	0	0	0	1	0	0	0	1	0	0	1	0	1
	Transfer	4	1	2	1	1	0	1	1	1	9	3	4	5
	Funds	6	2	2	0	2	2	2	1	4	4	0	3	4
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	38	39	47	42	47	58	64	80	76	60	39	44	48
	Inmate Medical Appeals													
Total Appeals received by the Appeals Office														
Total Appeals Issued a Log Number														
Total Screen Outs														
Overdue Appeals - Medical Related (Point-in-time)														
Overdue Appeals - Medical Related (Monthly Cumulative)														
Total Modification Orders Issued														
Appeals Per 100 Inmates														
Programs														
Academic Programs - Total														
Inmate Capacity		978	1,032	1,032	924	978	978	1,032	1,248	1,248	1,530	1,530	1,530	1,530
Inmate Enrollment		990	1,009	974	969	958	1,021	1,183	1,245	1,260	1,298	1,308	1,398	1,416
% of Total Capacity Enrolled		101 %	98 %	94 %	105 %	98 %	104 %	115 %	100 %	101 %	85 %	85 %	91 %	93 %
Academic Programs - Attendance Tracking														
Total Hours X-Time		7,268	11,313	12,089	14,646	13,277	14,846	11,433	15,343	24,199	16,873	20,915	17,044	9,224
Total Hours S-Time		3,876	4,748	5,332	4,572	4,706	6,030	5,558	3,462	5,870	6,073	8,122	4,751	4,560



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Total S-Time Non-Education	1,879	3,929	4,202	4,153	3,990	4,044	4,421	2,139	2,963	3,688	4,611	3,652	1,641
	Total S Time Non Education (S-Time Medical)	744	1,112	1,484	2,252	2,566	2,535	1,231	1,490	1,834	1,416	2,098	1,622	858
	Total S Time Non-Education (S-Time Custody)	1,135	2,817	2,718	1,902	1,424	1,509	3,190	649	1,129	2,272	2,513	2,031	782
	Total S-Time Education	1,997	819	1,130	419	716	1,986	1,138	1,323	2,907	2,385	3,512	1,099	2,919
	Total E-Time	307	465	508	783	612	397	255	378	665	475	641	791	349
	Total A-Time	532	1,488	1,854	2,801	2,828	2,822	2,291	2,687	4,339	3,578	4,548	4,081	2,376
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	2	1	1	1	3	4	4	2	2	0	4	2	2
	High School Diploma		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.1	8.8	8.7	8.9	8.8	8.8	8.8	8.7	8.7	8.7	8.7	8.7	8.7
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	108	108	108	108	108	270	270	270	270	270	270	270	270
	Inmate Enrollment	49	68	64	53	47	54	72	88	99	100	106	112	116
	% of Total Capacity Enrolled	45 %	63 %	59 %	49 %	44 %	20 %	27 %	33 %	37 %	37 %	39 %	41 %	43 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	2,715	5,299	6,067	5,891	4,668	5,045	4,436	4,857	8,892	7,248	9,472	8,306	5,005
	Total S-Time	1,074	2,205	1,282	1,728	1,229	758	1,843	2,771	4,351	1,730	2,399	2,210	1,984
	Total S-Time Non-Education	569	1,887	665	1,030	1,157	680	1,454	2,713	2,705	476	1,432	1,543	524
	Total S-Time Non-Education (S-Time Medical)	195	341	351	386	589	533	276	233	317	216	696	384	238
	Total S-Time Non-Education (S-Time Custody)	374	1,547	314	643	568	148	1,178	2,480	2,388	260	736	1,159	286
	Total S-Time Education	505	318	617	699	72	78	389	59	1,647	1,255	967	667	1,461
	Total E-Time	52	88	194	73	26	98	26	30	78	154	310	272	147
	Total A-Time	83	21	79	80	43	74	30	110	51	164	208	129	59
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	3	4	0	10	2	4	6	1	20	14	13	19	4
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	1	1	0	5	0	0	1	1	2	0	1	3	1
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	3	6	0	10	2	4	6	1	20	14	14	20	4
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization XSEA Total	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,284	2,284	2,503	2,678	2,909	2,912	2,935	3,008	2,998	3,034	3,036	3,104	3,097
	Full Time	1,798	1,798	1,975	2,150	2,219	2,222	2,245	2,318	2,308	2,344	2,346	2,363	2,336
	Half Time	486	486	528	528	690	690	690	690	690	690	690	741	761
	Eligible Inmates	2,312	2,313	2,260	2,407	2,400	2,601	2,894	2,606	2,623	2,633	2,670	2,689	2,687
	Inmates Assigned	1,725	1,765	1,719	1,790	1,840	1,940	2,161	2,327	2,316	2,342	2,378	2,381	2,363
	Full Time	1,408	1,444	1,383	1,406	1,432	1,490	1,632	1,751	1,745	1,769	1,801	1,785	1,775
	Half Time	317	321	336	384	408	450	529	576	571	573	577	596	588
	One Half Time Assignment	315	319	303	363	394	438	521	570	564	568	573	571	561
	Two Half Time Assignments	2	2	33	21	14	12	8	6	7	5	4	25	27
	Vacant Work Assignments	559	519	784	888	1,069	972	774	681	682	692	658	723	734
	Percent of Filled Work Assignments	76 %	77 %	69 %	67 %	63 %	67 %	74 %	77 %	77 %	77 %	78 %	77 %	76 %
	Percent of Filled Work Assignments - Full Time	78 %	80 %	70 %	65 %	65 %	67 %	73 %	76 %	76 %	75 %	77 %	76 %	76 %
	Percentage of Filled Work Assignments - Half-Time	66 %	66 %	70 %	77 %	61 %	67 %	78 %	84 %	84 %	84 %	84 %	84 %	81 %
	Inmates Unassigned	790	764	753	846	839	926	1,056	650	665	642	650	642	635
	Voluntary	29	37	34	32	31	39	37	41	37	36	35	31	31
	Involuntary	761	727	719	814	808	887	1,019	609	628	606	615	611	604
	Inmates on Waiting List	642	610	621	606	649	650	682	608	597	610	598	597	606



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP Prison Industry Authority														
	PIA Assignments	327	327	439	439	439	439	426	648	633	626	626	626	615
	PIA Assignments Filled	324	312	313	288	299	348	364	416	429	427	440	436	427
	% of PIA Assignments Filled	99 %	95 %	71 %	66 %	68 %	79 %	85 %	64 %	68 %	68 %	70 %	70 %	69 %
	PIA Lost Hours	17,290	21,484	23,498	20,662	22,370	22,210	19,777	20,738	26,727	22,353	21,757	18,968	20,952
	(Custody) PIA Lost Hours	347	2,572	3,209	2,062	597	1,615	535	2,988	3,369	5,221	3,440	2,560	2,758
	(Ducats) PIA Lost Hours	1,450	1,371	1,550	2,322	834	2,557	216	2,394	2,952	3,127	3,449	3,157	2,658
	(Industry Related) PIA Lost Hours	1,688	2,315	1,419	2,002	856	1,322	828	1,817	2,534	1,374	1,030	1,071	2,217
	(Other) PIA Lost Hours	64	589	170	346	2,828	252	50	253	430	430	167	763	117
	(Vacant) PIA Lost Hours	13,741	14,637	17,150	13,930	17,255	16,464	18,148	13,286	17,442	12,201	13,671	11,417	13,202
College Programs (unfunded)														
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
Inmate Leisure Time Activity Groups (ILTAG's)														
	Total Number of ILTAG Groups	19	19	19	19	19	19	21	23	23	23	23	24	24
	Total Number of Meetings Held	262	267	240	229	261	273	271	290	285	278	327	360	294
	Total Number of Attendees (for all meetings held)	3,957	4,825	5,012	4,443	4,170	4,517	4,540	5,053	5,523	5,202	5,876	5,688	5,519
	Total Number of Contact Hours (for all meetings held)	725,005	1,163,133	1,098,198	915,944	943,684	1,067,869	1,076,424	1,193,026	1,390,985	1,285,420	1,724,164	1,888,908	1,437,060
Alcoholics Anonymous (AA)														
	Total Number of Meetings Held	29	30	29	23	35	33	37	36	41	35	40	37	31



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Total Number of Attendees	509	507	516	460	515	535	615	692	753	713	842	723	609
	Total Meeting Hours	39	41	40	32	50	46	53	51	51	50	57	52	44
	Contact Hours	19,978	20,787	20,640	14,605	25,621	24,476	32,749	35,465	38,591	35,650	47,994	37,415	26,948
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	26	25	27	25	27	27	28	28	30	24	27	30	26
	Total Number of Attendees	497	425	554	451	434	500	425	683	682	594	601	544	582
	Total Meeting Hours	35	33	35	31	35	36	37	38	40	31	37	42	35
	Contact Hours	17,147	13,813	19,529	13,981	15,190	18,000	15,725	25,613	27,280	18,414	22,237	22,576	20,370
	Veteran's Groups													
	Total Number of Meetings Held	5	5	4	4	5	3	4	6	6	4	5	3	6
	Total Number of Attendees	136	141	73	88	116	133	75	87	87	96	88	75	133
	Total Meeting Hours	8	8	6	6	8	5	6	9	9	5	8	5	9
	Contact Hours	1,020	1,058	438	528	870	599	450	783	783	480	660	338	1,197
	All Other ILTAG's													
	Total Number of Meetings Held	202	207	180	177	194	210	202	220	208	215	255	290	231
	Total Number of Attendees	2,815	3,752	3,869	3,444	3,105	3,349	3,425	3,591	4,001	3,799	4,345	4,346	4,195
	Total Meeting Hours	244	301	273	258	291	306	300	315	331	324	381	421	331
	Contact Hours	686,860	1,127,476	1,057,591	886,830	902,003	1,024,794	1,027,500	1,131,165	1,324,331	1,230,876	1,653,273	1,828,580	1,388,545
	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.	905	883	924	948	1,041	1,037	1,045	1,063	1,094	1,089	1,120	1,120	1,120



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	2015	2016											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP Custody (Uniformed)													
Budgeted Positions	638	732	743	752	805	830	838	838	838	838	838	838	838
Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.4	1.4	1.4	1.4	1.4	1.4
Adjusted Budgeted Total	638	732	743	752	805	830	838	839	839	839	839	839	839
Filled Budgeted Positions	629	618	645	654	732	730	732	755	785	781	801	808	811
920 Blanket	1	1	7	8	5	5	4	5	8	9	8	6	7
918 Blanket	13	16	20	20	18	18	18	16	14	16	16	16	17
True Vacancy Total	-5	98	71	70	50	77	84	63	32	33	14	9	4
902 Blanket	4	4	4	4	4	4	4	4	4	4	4	4	4
916 Blanket	15	15	15	15	15	15	15	8	8	8	8	8	7
Staff on Other Type of Leave	2	7	5	2	2	5	4	3	5	1	1	1	3
Other Custody (Non-Uniformed)													
Budgeted Positions	31	35	36	37	41	43	44	44	44	44	44	44	44
Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-4.0	-4.0	-4.5	-4.0
Adjusted Budgeted Total	31	35	36	37	41	43	44	44	44	40	40	40	40
Filled Budgeted Positions	30	30	31	35	41	39	40	39	39	38	42	42	41
920 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	1
918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
True Vacancy Total	-1	4	4	1	-1	3	3	4	4	1	-3	-4	-3
902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	1	0
Education Positions													
Budgeted Positions	40	51	51	51	62	62	62	62	62	62	62	62	62
Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	2.0
Adjusted Budgeted Total	40	51	51	51	62	62	62	62	63	63	63	63	64
Filled Budgeted Positions	32	32	34	38	40	43	45	46	48	51	52	52	51



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	8	19	17	13	22	19	17	16	15	12	11	11	12
	902 Blanket	4	4	4	4	4	3	3	3	3	3	3	3	3
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	2	2	2	1	1	1	1	2	4	3	2
	Support Staff													
	Budgeted Positions	105	105	105	105	111	111	111	111	111	111	111	111	111
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	105	105	105	105	111	111	111	111	111	111	111	111	111
	Filled Budgeted Positions	85	87	89	88	92	92	95	91	89	94	94	93	93
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	20	18	16	17	20	20	17	21	23	18	18	19	19
	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	1	1	1	1	1
	Staff on Other Type of Leave	4	3	2	2	1	0	0	0	0	0	1	1	0
	Trades													
	Budgeted Positions	134	134	134	134	138	138	138	138	138	138	138	138	138
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.4	2.4	2.4	2.4	2.4	2.4
	Adjusted Budgeted Total	134	134	134	134	138	138	138	141	141	141	141	141	141
	Filled Budgeted Positions	119	106	114	122	125	122	121	120	121	115	121	114	113
	920 Blanket	1	0	0	0	0	0	0	0	0	1	1	4	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	14	28	20	12	13	16	17	21	20	25	19	23	26
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	2	2	2	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	10	11	11	11	11	11	12	12	12	10	10	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	0	0	0	0
	True Vacancy Total	4	3	3	3	3	3	2	2	2	4	4	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	1	1	0	0	0	0	0	0
	Overtime													
	Total	9,107	13,087	13,404	19,078	11,323	13,660	16,709	24,988	22,020	18,438	19,778	12,603	13,186
	AVG Hours Per Custody Staff	10.71	15.73	14.47	21.29	10.92	13.68	16.71	24.88	21.51	16.87	18.35	10.94	11.82
	Custody	7,060	10,188	9,784	14,670	8,440	10,519	12,902	19,752	17,726	13,815	15,467	9,298	10,073
	Lieutenants	131	325	371	296	298	391	651	325	293	306	280	210	141
	Sergeants	829	1,136	938	1,064	1,127	1,599	1,299	1,754	1,213	1,025	1,536	987	931
	Officers	5,845	8,579	8,354	13,045	6,754	8,383	10,811	17,607	15,367	11,951	13,526	7,853	8,825
	Other Custody	256	148	121	265	261	146	141	67	853	533	125	248	176
	AVG Hours Per Non-Custody Staff	0.97	2.39	1.66	2.74	0.57	0.68	0.71	1.16	1.27	0.82	1.19	0.89	0.86
	Non-Custody	239	564	410	708	153	182	192	311	343	221	330	241	229
	Medical	1,808	2,335	3,210	3,701	2,730	2,960	3,615	4,925	3,952	4,403	3,981	3,064	2,883
	Sick Leave													
	Total Hours	5,495	3,907	4,507	5,240	5,789	4,929	5,280	5,561	6,073	6,063	6,493	5,566	7,782
	AVG Hours Per Custody Staff	4.20	2.14	3.19	3.65	4.02	3.56	3.63	4.01	3.76	4.17	4.19	3.71	5.04
	Custody	2,766	1,386	2,159	2,512	3,108	2,741	2,802	3,187	3,096	3,414	3,536	3,149	4,297



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Lieutenants	63	31	36	80	64	51	56	56	90	11	49	63	104
	Sergeants	176	316	252	161	354	270	289	352	276	297	388	309	344
	Officers	2,395	862	1,685	2,004	2,556	2,387	2,348	2,680	2,588	2,829	3,009	2,671	3,695
	Other Custody	132	177	186	266	134	33	110	99	142	278	91	106	155
	AVG Hours Per Non-Custody Staff	6.68	6.89	6.10	6.95	6.87	5.17	6.00	5.37	7.00	5.85	5.86	5.79	7.85
	Non-Custody	1,639	1,623	1,511	1,797	1,842	1,385	1,636	1,443	1,886	1,576	1,620	1,560	2,099
	Medical	1,090	899	837	932	839	804	842	932	1,091	1,073	1,337	857	1,386
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	2	0	2	2	3	0	0	1	1	0	2	2	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	3	2	0	1	2	1	1	0	2	3	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	1	1	1	0	0	0
	Staff Exceeding Trigger Point	45	45	41	36	39	29	29	29	29	29	31	34	30
	In-Lieu of Sick Leave													
	Total Hours	2,246	1,325	2,001	1,842	1,700	2,540	1,560	1,559	1,533	1,952	1,658	2,103	2,062
	AVG Hours Per Custody Staff	1.28	0.48	1.03	0.90	0.86	1.76	0.99	0.90	0.65	1.00	0.52	1.00	1.20
	Custody	841	313	696	619	667	1,353	767	717	533	822	439	852	1,019
	Lieutenants	0	51	50	32	16	56	36	54	8	64	48	52	21
	Sergeants	89	85	205	56	86	248	120	256	112	106	65	85	41
	Officers	664	177	422	504	503	1,006	588	407	398	652	325	648	957
	Other Custody	89	0	19	27	62	44	23	0	15	0	1	67	0
	AVG Hours Per Non-Custody Staff	1.01	1.68	1.81	1.16	1.29	1.00	0.94	0.99	1.10	1.42	1.53	0.96	0.78
	Non-Custody	247	396	448	301	347	269	255	267	296	382	422	259	210
	Medical	1,157	616	857	923	686	918	538	575	705	747	797	993	833
	Annual Leave													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Total Hours	7,606	3,269	4,405	5,770	5,176	6,667	6,905	9,248	7,087	6,559	7,336	5,972	7,740
	AVG Hours Per Custody Staff	5.38	1.93	2.79	3.76	3.17	4.47	4.78	7.37	4.88	4.40	4.45	3.41	5.22
	Custody	3,547	1,249	1,889	2,594	2,454	3,434	3,689	5,850	4,021	3,605	3,751	2,899	4,448
	Lieutenants	14	195	74	172	87	194	136	437	34	310	242	265	181
	Sergeants	417	284	382	217	443	319	554	555	354	467	371	359	411
	Officers	2,852	739	1,336	2,031	1,698	2,609	2,725	4,546	3,340	2,593	2,961	2,082	3,527
	Other Custody	264	31	98	174	227	313	274	312	293	236	178	193	330
	AVG Hours Per Non Custody Staff	7.42	4.45	5.22	6.90	6.01	5.99	5.96	6.39	5.54	5.71	8.33	6.17	6.73
	Non-Custody	1,822	1,048	1,291	1,783	1,609	1,605	1,624	1,716	1,494	1,540	2,303	1,664	1,799
	Medical	2,237	972	1,225	1,394	1,113	1,629	1,593	1,682	1,572	1,414	1,282	1,409	1,493
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	2	4	4	4	3	4	3	6	5	4	4	3	4
	Off Work Rate (Per 100 Staff)	0.30	0.62	0.59	0.58	0.39	0.52	0.39	0.76	0.61	0.49	0.47	0.35	0.47
	Pending/Open Claims	148	145	144	146	148	148	143	142	142	143	146	142	146
	New Claims	4	4	1	3	2	6	1	2	2	1	2	2	3
	Closed Claims	1	8	4	6	7	9	7	6	4	2	3	10	3
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	4	4	4	4	4	4	3	5	3	6	5	6	5
	Off Work Rate (Per 100 Staff)	1.63	1.70	1.62	1.55	1.49	1.49	1.10	1.86	1.11	2.23	1.81	2.23	1.87
	Pending/Open Claims	104	106	107	102	107	105	105	107	107	111	111	108	115
	New Claims	1	4	3	5	5	5	3	0	6	2	4	2	4
	Closed Claims	8	4	2	2	7	11	8	2	9	3	9	6	4
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	8	7	3	2	2	1	2	7	5	4	9	7
	Off Work Rate (Per 100 Staff)	0.61	1.23	1.04	0.44	0.26	0.26	0.13	0.25	0.85	0.61	0.47	1.06	0.82



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	9	14	12	10	7	6	7	9	20	17	21	22	10
	Off Work Rate (Per 100 Staff)	3.67	5.94	4.85	3.87	2.61	2.24	2.57	3.35	7.42	6.31	7.59	8.16	3.74
	FMLA													
	Custody - Number of Staff off Work due to FMLA	67	36	51	56	56	57	60	58	47	57	50	52	62
	Lieutenants	0	1	1	1	0	1	1	1	0	0	0	0	0
	Sergeants	7	2	2	5	4	2	7	8	7	9	4	7	10
	Officers	56	29	47	45	49	50	49	47	38	45	44	41	49
	Other Custody	4	4	1	5	3	4	3	2	2	3	2	4	3
	Non-Custody	15	5	5	4	7	10	12	15	19	21	19	10	15
	Medical	19	11	13	8	13	15	19	18	15	13	15	22	20
	Custody - Number of FMLA Hours Used by Staff	2,424	1,688	2,280	1,809	1,471	2,276	1,707	1,933	1,518	1,565	1,926	1,713	2,356
	Lieutenants	0	152	168	8	0	40	40	32	0	0	0	0	0
	Sergeants	208	32	56	144	32	16	160	216	297	184	272	225	504
	Officers	2,128	1,444	2,046	1,460	1,242	2,140	1,431	1,516	1,029	1,300	1,622	1,271	1,705
	Other Custody	88	60	10	197	197	80	76	169	192	81	32	217	147
	Non-Custody	614	185	128	211	105	151	240	493	1,138	566	560	211	423
	Medical	556	456	388	313	398	398	561	679	424	236	285	728	1,082
	Custody - Average Number of FMLA Hours Used by Staff	3.68	2.61	3.37	2.62	1.90	2.96	2.21	2.43	1.84	1.91	2.28	2.02	2.77
	Other Custody	2.93	2.01	0.32	5.63	4.80	2.05	1.89	4.33	4.92	2.12	0.76	5.15	3.59
	Non-Custody	2.50	0.79	0.52	0.81	0.39	0.56	0.88	1.84	4.22	2.10	2.02	0.78	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	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	0	1	0	0	0	1	2	0	3	3	1	0	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	1	0	0	0	0	2	0	2	4	1	1	0
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	705	1,145	612	1,210	1,678	1,417	936	1,693	1,164	1,549	2,160	1,001	1,263
	Number of Preventative Maintenance Work Orders (priority 2) Completed	614	833	742	718	1,286	854	759	765	1,234	1,074	1,193	1,081	817
	Number of Corrective Work Orders (Priority 3) Received/Submitted	803	716	923	916	828	819	867	678	1,462	934	799	604	625
	Number of Corrective Work Orders (Priority 3) Completed	858	694	906	849	742	724	857	495	1,413	783	536	459	557
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	765	0	0	1	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	1	0	0	0	0	0	0	0	0	0	0	1
	Number of Project Work Orders (priority 5) Received/Submitted	0	87	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	9	37	38	27	16	5	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	% of personnel hours spent on preventative maintenance	13 %	16 %	15 %	16 %	19 %	15 %	16 %	11 %	21 %	17 %	17 %	11 %	16 %
	Employee Grievances and Staff Complaints													
	Total	6	7	2	6	12	4	5	3	1	46	20	1	3
	Per 100 Staff	0.66	0.79	0.22	0.63	1.15	0.39	0.48	0.28	0.09	4.23	1.79	0.09	0.27
	Health & Safety	0	0	0	0	0	0	1	0	0	0	0	0	0
	Conditions of Work	3	3	2	3	8	4	3	2	1	45	20	1	3
	Total E.E.O	3	4	0	3	4	0	1	1	0	1	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	1	1	0	1	1	0	1	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	3	4	0	2	3	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	1	0	2	0	1	4	1	4	3	2	0	2	2
	Per 100 Staff	0.11	0.00	0.22	0.00	0.10	0.39	0.10	0.38	0.27	0.18	0.00	0.18	0.18
	Central Intake Requests Accepted	0	0	0	2	0	1	2	0	5	0	0	1	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	1	0	0	0	0	0	1	2	0	0	0	1
	Total Direct Action Requests Submitted	0	1	1	0	0	2	1	1	2	2	2	0	0
	Direct Action Requests Accepted	0	1	1	0	0	0	3	1	2	0	2	3	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	6	4	6	7	7	6	4	8	7	8	4	2
	Number of Closed Investigations	0	0	2	0	0	1	2	2	0	1	1	3	4
	Investigations exceeding 180 calendar days	1	1	1	1	1	1	1	1	1	1	2	1	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Total Central Intake Requests	1	0	0	3	0	3	0	0	1	0	0	0	3
	Per 100 Staff	0.11	0.00	0.00	0.32	0.00	0.29	0.00	0.00	0.09	0.00	0.00	0.00	0.27
	Central Intake Requests Accepted	0	0	0	0	2	1	0	1	1	0	1	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	2	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	2	0	0	1	1	0	1	0	0	0	0	0
	Total Direct Action Requests Submitted	1	2	0	0	1	0	1	0	1	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	1	0	1	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	2	2	0	0	3	1	3	3	3	2	3	1	1
	Number of Closed Investigations	1	0	2	0	0	0	0	1	0	0	1	1	0
	Investigations exceeding 180 calendar days	1	2	0	0	0	0	0	0	2	2	1	3	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	1	5	1	1	0	0	1	1	1	0	0	3
	Per 100 Staff	0.00	0.11	0.54	0.11	0.10	0.00	0.00	0.09	0.09	0.09	0.00	0.00	0.27
	Dismissals	0	0	0	1	0	0	1	1	0	0	0	1	1
	Adverse Actions Total (Non-Medical)	0	1	1	1	0	0	0	1	1	1	0	0	3
	Per 100 Staff	0.00	0.11	0.11	0.11	0.00	0.00	0.00	0.09	0.09	0.09	0.00	0.00	0.27
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	1	0	0	0	1	1
PVSP	Adverse Actions Total (Medical)	0	0	4	0	1	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.43	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	1	0	0	1	0	0	0	0	0	0
	Custody Operations													
PVSP	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Design Beds	1,818	1,831	1,840	1,895	1,890	1,877	1,841	1,890	1,850	1,855	1,820	1,819	1,842
	Overcrowding Beds	1,256	1,292	1,304	1,319	1,349	1,338	1,354	1,357	1,343	1,333	1,315	1,323	1,334
	Temporary Beds (Family Visiting/Tank Beds)	1	0	1	0	0	2	1	2	1	0	2	1	2
	Medical Beds	9	9	15	8	11	10	12	9	11	10	9	11	8
	Inmate Count	3,083	3,132	3,159	3,222	3,250	3,225	3,207	3,277	3,225	3,223	3,169	3,178	3,203
	Inmate Custody Level													
	Level I	128	106	92	91	126	114	113	113	84	81	85	94	128
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	4	1	6	1	2	1	0	1	1	0	5	3	2
	% 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	10	11	14	12	11	22	15	25	25	19	45	22	21
	% of Out of Level Assignments													
	Level III	2,876	2,961	2,972	3,040	3,017	2,990	2,977	3,035	3,006	2,983	2,910	2,926	2,928
	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	23	25	26	24	25	30	40	50	50	30	32	45	13
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Actual Population	2,996	3,060	3,057	3,126	3,137	3,097	3,084	3,157	3,102	3,079	3,009	3,032	3,061
	General Population													
	Actual Population	1,421	1,467	1,484	1,552	1,502	1,493	1,457	1,471	1,437	1,415	1,370	1,391	1,418
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	1,447	1,487	1,481	1,483	1,509	1,490	1,514	1,573	1,581	1,583	1,554	1,547	1,515
	Minimum Support Facility													
	Actual Population	128	106	92	91	126	114	113	113	84	81	85	94	128
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	598	606	594	602	597	599	592	596	586	589	589	589	589
	Life (Without Possibility of Parole) (LWOP)	218	213	208	210	214	212	212	209	205	206	206	206	206
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (With Overflow)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	72	84	66	73	82	80	100	101	101	108	91	90	100
	Stays Exceeding 200 days	2	3	0	2	2	6	13	11	11	13	14	16	14
	Stays Exceeding 400 days	1	1	1	0	0	0	0	0	0	1	0	1	1
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	5	7	1	7	15	11	11	10	10	7	5	10	5
	ASU Inmates Endorsed for GP	3	4	1	5	11	4	4	1	1	2	0	5	1
	ASU Inmates Endorsed for SNY	2	1	0	2	4	7	7	9	9	3	3	4	1
	ASU Inmates Endorsed for SHU	0	1	0	0	0	0	0	0	0	2	2	1	3
	ASU Inmates Endorsed for PSU	0	1	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	79	79	76	82	84	84	84	85	89	85	92	93	95
	Impacting	33	24	35	37	36	36	37	38	39	38	35	38	38
	Non-Impacting	46	55	41	45	48	48	47	47	50	47	57	55	57
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,170	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
	Actual Population	888	908	878	859	867	869	872	904	897	873	854	833	814
	Total EOP Populations													
	Actual Population	1	1	3	3	1	4	7	6	4	6	4	2	0
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	0	2	1	0	1	1	1	1	3	2	0	0
	EOP-SNY													
	Actual Population	1	1	1	2	1	3	6	5	3	3	2	2	0
	EOP-ASU													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	36	48	36	54	55	71	70	69	69	61	49	45	32
	Summary with S-Suffix	33	37	32	50	51	52	59	57	57	51	45	38	29
	Summary without S-Suffix	3	11	4	4	4	19	11	12	12	10	4	7	3
	Total General Population (GP)	30	33	29	47	47	53	48	45	45	43	34	30	22
	GP with S-Suffix	28	33	29	44	44	50	46	42	42	39	31	28	21
	GP without S-Suffix	2	0	0	3	3	3	2	3	3	4	3	2	1
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	6	12	5	7	8	15	16	16	16	13	14	10	8
	ASU with S-Suffix	5	4	3	6	7	1	12	12	12	11	14	9	8
	ASU without S-Suffix	1	7	2	1	1	12	4	2	2	2	0	1	0
	ASU EOP with S-Suffix	0	0	0	0	0	1	0	2	2	0	0	0	0
	ASU EOP without S-Suffix	0	1	0	0	0	1	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	3	2	0	0	3	6	8	8	5	1	5	2
	EOP with S-Suffix	0	0	0	0	0	0	1	1	1	1	0	1	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	EOP without S-Suffix	0	3	2	0	0	3	5	7	7	4	1	4	2
	Inmate Disciplinarys													
	Total	197	212	176										
	Per 100 inmates	6.39	6.77	5.57										
	Conduct	35	30	53										
	Assault on Staff	0	1	1										
	Batteries on Staff	2	0	2										
	Assault on Inmate	4	0	0										
	Batteries on Inmates	16	10	17										
	Stimulants and Sedatives	87	88	46										
	Indecent Exposure (IEX)	0	1	0										
	IHP Refusals / Failure to Comply	0	0	1										
	Possession of Cell Phone/s	27	31	26										
	Riot/Disturbance Control	0	0	0										
	Resisting Staff	1	0	0										
	Weapon	3	1	1										
	Attempted Murder	0	3	5										
	Murder	0	0	0										
	Other	22	47	24										
	Number of RVR's Involving Mental Health Inmates	49	46	42										
	Serious 115's Lost to time constraints	0	0	1										
	Number of Incidents													
	Number of Incidents	24	18	18	9	21	20	15	16	15	21	16	18	18
	Per 100 inmates	0.78	0.57	0.57	0.28	0.65	0.62	0.47	0.49	0.47	0.65	0.50	0.57	0.56
	Number of Voided Incident Reports	1	0	0	0	0	0	0	0	0	0	1	0	0
	Total Number of Documented Force	10	6	6	6	11	10	8	8	10	9	5	11	7



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Per 100 inmates	0.32	0.19	0.19	0.19	0.34	0.31	0.25	0.24	0.31	0.28	0.16	0.35	0.22
	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	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	1	1	1	0	0	1	0	0	0	0
	Type of Force													
	OC	4	5	4	4	6	7	6	6	8	5	4	10	4
	Physical Force	4	0	3	1	1	0	2	2	1	4	2	2	3
	Baton	1	1	0	0	0	1	0	2	1	0	0	1	0
	CN	0	0	0	0	0	0	0	0	1	0	0	0	0
	37 mm/40 mm	2	3	1	2	4	3	3	0	2	1	0	0	1
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	8	2	1	1	3	3	2	1	2	4	3	1	3
	Methamphetamine	3	0	0	1	2	1	1	0	1	0	1	0	2
	Marijuana	2	0	0	0	1	0	0	0	1	3	2	0	1
	Heroin	5	2	1	0	2	2	1	1	1	2	1	2	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	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)	0	1	1	0	0	0	0	0	0	0	0	0	1



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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Number of Deaths	0	1	0	0	0	0	0	0	0	0	0	0	1
	Contraband Cell Phone Discoveries	49	18	18	31	5	6	0	5	2	29	24	8	24
	Miscellaneous	2	6	8	5	8	9	7	8	3	1	8	4	3
	Number of Non UOF Incidents Involving Mental Health Inmates	4	5	6	1	4	4	4	2	1	5	2	2	4
	Number of UOF Incidents Involving Mental Health Inmates	3	3	3	5	3	4	6	3	3	3	1	2	3
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	0	0	1	0	0	0	0	0	3	0	4
	Average Number of Days on CSW	4.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	1.3	0.0	5.5
	Average Number of Days on CSW (CYTD)	2.3	0.0	0.0	0.0	2.0	2.0	2.0	2.0	2.0	2.0	1.5	1.5	3.5
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	3	0	4
	CSW Search Warrants Requested	1	0	0	0	0	0	0	0	0	0	2	0	2
	Inmate Placements Exceeding 3 Days On CSW	1	0	0	0	0	0	0	0	0	0	0	0	4
	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	1	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	1	0	0	0	0	0	1	0	0	0	0	0	1
	Number of D.A. Referrals	1	0	0	0	0	0	1	0	0	0	0	0	1



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	0	0	0	0	0	1	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	1	0	0	0	0	0	1	0	0	0	0	0	1
	Total number of victims	1	0	0	0	0	0	1	0	0	0	0	0	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	0	0	0	0	0	1	0	0	0	0	0	1
	Inmate Appeals													
	Total Appeals received by the Appeals Office	188	165	188	184	171	175	175	165	197	141	154	157	159
	Total Appeals Issued a Log Number	71	67	62	74	67	83	86	78	102	76	81	70	65
	Total Screen Outs	117	98	126	110	104	92	89	87	95	65	73	87	94
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	1	1	0
	Overdue Appeals (Monthly Cumulative)	0	0	0	1	1	3	2	0	0	0	0	1	5
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	1	1	1	3	5	0	1	0	1	3	4	0	0
	Appeals Per 100 Inmates	2.30	2.14	1.96	2.30	2.06	2.57	2.68	2.38	3.16	2.36	2.56	2.20	2.03
	Inmate Appeal Breakdown													
	Disciplinary	10	22	23	13	15	25	18	14	22	22	13	17	13
	Custody/Classification	10	8	5	14	5	12	6	8	16	8	5	6	8
	Mail	6	3	4	2	4	2	2	5	11	3	8	3	4
	Visiting	0	0	0	0	0	0	1	1	0	0	1	1	0
	Personal Property	8	8	4	10	11	9	10	10	7	8	13	12	10
	Case Records	3	2	3	1	3	3	3	2	3	2	4	1	1
	Staff Complaints	8	0	2	6	1	4	9	6	8	0	4	4	3
	Staff Complaints - Medical	3	0	0	1	1	3	2	1	7	2	2	2	0
	Living Conditions	2	5	1	0	0	3	4	4	4	6	5	5	7



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Legal	4	1	6	12	8	2	6	3	7	5	6	5	6
	Program	4	0	0	1	2	5	7	3	7	5	8	5	5
	Segregation Hearings	0	0	1	1	0	0	0	0	0	0	0	0	0
	Work Incentive	2	5	3	1	3	1	1	0	1	3	2	2	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	1	0	0	0	0	1	2	0	2	1	1	0
	Funds	0	0	1	2	2	1	0	5	0	1	0	3	2
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	11	12	9	10	12	13	16	14	9	9	9	3	5
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
Programs														
Academic Programs - Total														
Inmate Capacity		1,248	1,248	1,248	1,248	1,248	1,248	1,248	1,248	1,248	1,248	1,248	1,248	1,248
Inmate Enrollment		1,127	1,158	1,203	1,147	1,212	1,194	1,246	1,258	1,238	1,221	1,174	1,088	1,126
% of Total Capacity Enrolled		90 %	93 %	96 %	92 %	97 %	96 %	100 %	101 %	99 %	98 %	94 %	87 %	90 %
Academic Programs - Attendance Tracking														
Total Hours X-Time		17,097	22,505	25,125	22,778	17,412	17,354	20,974	16,747	25,350	19,532	22,074	16,891	9,206
Total Hours S-Time		4,285	7,216	5,698	4,673	7,098	11,355	3,883	5,433	8,602	5,363	7,614	5,478	3,122



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Total S-Time Non-Education	826	4,412	2,441	1,201	5,160	4,241	2,329	3,619	3,763	2,268	4,558	3,288	1,492
	Total S Time Non Education (S-Time Medical)	373	339	457	533	2,138	1,497	353	249	408	346	335	1,032	210
	Total S Time Non-Education (S-Time Custody)	453	4,073	1,985	667	3,022	2,744	1,976	3,371	3,354	1,922	4,223	2,256	1,282
	Total S-Time Education	3,459	2,804	3,257	3,472	1,938	7,115	1,554	1,814	4,840	3,095	3,056	2,190	1,630
	Total E-Time	38	85	172	102	68	25	67	107	82	72	131	128	77
	Total A-Time	55	64	97	131	218	190	265	164	203	202	159	232	186
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	5	3	8	4	3	2	13	0	3	8	3	2	4
	High School Diploma		2	2	2	1	1	1	1	0	2	0	1	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	9.2	9.2	9.2	9.3	9.3	9.2	9.2	9.2	9.2	9.1	9.1	9.2	9.2
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	243	243	243	243	270	270	243	243	243	243	243	243	243
	Inmate Enrollment	188	174	174	149	150	142	153	155	158	155	156	184	191
	% of Total Capacity Enrolled	77 %	72 %	72 %	61 %	56 %	53 %	63 %	64 %	65 %	64 %	64 %	76 %	78 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	12,091	14,950	14,779	14,101	10,629	11,898	11,304	9,747	16,564	12,499	15,630	13,926	9,582
	Total S-Time	2,248	4,688	5,997	7,498	7,314	7,012	2,898	3,761	5,490	3,358	4,663	5,021	2,679
	Total S-Time Non-Education	728	3,794	4,284	1,996	5,490	4,512	1,653	3,326	3,434	1,511	3,161	2,631	1,143
	Total S-Time Non-Education (S-Time Medical)	345	398	442	388	1,606	1,367	368	296	489	337	500	1,638	230
	Total S-Time Non-Education (S-Time Custody)	382	3,396	3,843	1,609	3,884	3,145	1,286	3,030	2,946	1,174	2,661	993	913
	Total S-Time Education	1,520	894	1,713	5,501	1,824	2,500	1,245	436	2,056	1,847	1,502	2,390	1,537
	Total E-Time	115	106	66	85	8	80	181	37	114	58	186	156	188
	Total A-Time	65	104	86	168	67	98	126	47	134	162	156	53	147
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	26	12	24	49	17	21	38	15	43	27	25	34	21
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	3	3	3	6	3	4	10	2	6	4	5	7	5
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	23	12	26	28	17	20	37	15	40	22	25	34	21
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	144	144	144	144	144	144	144	144	144	144	144	288	288
	Number of Participants Enrolled (aka SAP Beds Filled)	142	142	144	140	76	54	24	63	70	120	102	100	244



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Enrollment Rate (aka % of SAP Beds Filled)	99 %	99 %	100 %	97 %	53 %	38 %	17 %	44 %	49 %	83 %	71 %	35 %	85 %
	Waiting List of Potential SAP Participants	342	365	447	447	447	447	587	587	586	575	525	682	926
	Exits with Completion	41	24	41	26	29	0	36	1	10	6	16	3	13
	Program Utilization X-Time	7,256	5,984	6,004	6,256	4,400	2,764	1,614	436	3,118	3,417	3,880	4,503	5,856
	Program Utilization XSEA Total	7,698	6,794	6,852	7,500	5,841	3,601	2,059	1,778	3,550	3,831	5,258	4,957	6,467
	Program Utilization Rate (AB900 Benchmark 5)	94 %	88 %	88 %	83 %	75 %	77 %	78 %	24 %	88 %	89 %	74 %	91 %	91 %
	Inmate Work Assignments													
	Available Assignments	2,701	2,706	2,708	2,746	2,756	2,776	2,751	2,659	2,665	2,774	2,810	2,859	2,928
	Full Time	1,810	1,815	1,817	1,855	1,865	1,875	1,853	1,772	1,779	1,791	1,791	1,792	1,738
	Half Time	891	891	891	891	891	901	898	887	886	983	1,019	1,067	1,190
	Eligible Inmates	3,579	3,602	3,575	3,539	3,625	3,588	3,603	3,053	3,007	2,998	2,922	2,940	2,960
	Inmates Assigned	2,186	2,228	2,195	2,072	2,180	2,121	2,103	2,136	2,118	2,084	2,037	1,963	2,069
	Full Time	1,444	1,493	1,477	1,441	1,548	1,497	1,487	1,483	1,459	1,427	1,400	1,418	1,544
	Half Time	742	735	718	631	632	624	616	653	659	657	637	545	525
	One Half Time Assignment	736	728	714	628	626	618	602	618	613	617	592	504	487
	Two Half Time Assignments	6	7	4	3	6	6	14	35	46	40	45	41	38
	Vacant Work Assignments	515	478	513	674	576	655	648	523	547	690	773	896	859
	Percent of Filled Work Assignments	81 %	82 %	81 %	75 %	79 %	76 %	76 %	80 %	79 %	75 %	72 %	69 %	71 %
	Percent of Filled Work Assignments - Full Time	80 %	82 %	81 %	78 %	83 %	80 %	80 %	84 %	82 %	80 %	78 %	79 %	89 %
	Percentage of Filled Work Assignments - Half-Time	84 %	83 %	81 %	71 %	72 %	70 %	70 %	78 %	80 %	71 %	67 %	55 %	47 %
	Inmates Unassigned	1,475	1,478	1,483	1,574	1,531	1,548	1,577	999	956	976	951	1,031	890
	Voluntary	91	98	105	102	84	78	86	89	80	75	70	75	73
	Involuntary	1,384	1,380	1,378	1,472	1,447	1,470	1,491	910	876	901	881	956	817
	Inmates on Waiting List	525	507	597	624	576	591	617	621	605	601	589	592	547



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Prison Industry Authority													
	PIA Assignments	20	20	20	20	20	40	20	50	55	65	65	65	65
	PIA Assignments Filled	19	16	19	17	19	19	20	39	46	46	49	50	50
	% of PIA Assignments Filled	95 %	80 %	95 %	85 %	95 %	48 %	100 %	78 %	84 %	71 %	75 %	77 %	77 %
	PIA Lost Hours	286	1,350	1,062	1,243	810	396	396	756	954	792	630	573	630
	(Custody) PIA Lost Hours	0	144	54	46	0	0	0	0	0	0	0	0	0
	(Ducats) PIA Lost Hours	0	6	0	0	30	0	0	0	0	0	0	0	0
	(Industry Related) PIA Lost Hours	0	0	378	748	630	396	0	630	690	660	630	573	630
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	286	1,200	630	449	150	0	396	126	264	132	0	0	0
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	23	25	33	32	28	32	35	32	36	28	32	37	32
	Total Number of Meetings Held	146	150	133	139	112	154	163	151	219	187	174	224	202
	Total Number of Attendees (for all meetings held)	2,491	2,718	2,868	2,798	2,605	3,856	3,459	2,863	4,308	3,506	3,155	3,785	3,055
	Total Number of Contact Hours (for all meetings held)	424,697	432,499	476,138	528,284	381,124	864,869	766,017	655,188	1,347,988	1,183,982	854,058	1,263,120	766,656
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	13	20	14	14	11	14	17	11	18	17	12	13	15



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Total Number of Attendees	329	575	372	327	267	307	397	234	380	393	244	277	351
	Total Meeting Hours	39	60	42	42	33	45	51	33	68	51	36	39	42
	Contact Hours	12,831	34,500	15,624	13,734	8,811	13,815	20,247	7,722	25,840	20,043	8,784	10,803	14,742
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	12	16	23	19	18	24	21	11	22	16	16	20	18
	Total Number of Attendees	380	523	780	587	635	796	699	453	729	426	448	492	373
	Total Meeting Hours	36	48	69	57	54	72	63	33	66	45	48	60	54
	Contact Hours	13,680	25,104	53,820	33,459	34,290	57,312	44,037	14,949	48,114	19,170	21,504	29,520	20,142
	Veteran's Groups													
	Total Number of Meetings Held	3	4	2	4	3	3	4	5	8	6	5	6	4
	Total Number of Attendees	25	35	18	39	31	31	37	45	73	53	42	54	31
	Total Meeting Hours	9	12	6	12	9	9	12	15	24	18	15	18	12
	Contact Hours	225	420	108	468	279	279	444	675	1,752	954	630	972	372
	All Other ILTAG's													
	Total Number of Meetings Held	118	110	94	102	80	113	121	124	171	148	141	185	165
	Total Number of Attendees	1,757	1,585	1,698	1,845	1,672	2,722	2,326	2,131	3,126	2,634	2,421	2,962	2,300
	Total Meeting Hours	227	235	239	261	202	292	302	297	407	434	340	413	318
	Contact Hours	397,961	372,475	406,586	480,623	337,744	793,463	701,289	631,842	1,272,282	1,143,815	823,140	1,221,825	731,400
	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.	995	998	1,001	1,004	996	993	994	1,007	997	993	1,004	1,009	1,002



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Custody (Uniformed)													
	Budgeted Positions	793	793	793	780	780	780	780	780	785	782	782	784	784
	Pending 607's - Net	-10.8	-10.8	-10.8	-2.2	-2.2	-2.2	2.2	2.2	1.0	1.0	2.4	2.4	2.4
	Adjusted Budgeted Total	782	782	782	777	777	777	782	782	786	783	784	787	786
	Filled Budgeted Positions	730	726	729	741	733	731	732	740	743	738	741	750	745
	920 Blanket	6	6	7	8	9	7	7	5	3	3	5	5	5
	918 Blanket	0	0	0	1	1	1	1	1	1	0	0	0	0
	True Vacancy Total	46	50	46	27	34	38	42	36	39	42	38	32	36
	902 Blanket	16	19	19	19	19	19	19	20	20	18	17	17	17
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	Staff on Other Type of Leave	1	1	1	1	1	2	2	1	1	1	1	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	31	31	31	27	27	27	27	27	26	27	32	32	32
	Pending 607's - Net	-4.0	-4.0	-4.0	0.0	0.0	5.0	5.0	6.0	5.0	4.0	0.0	0.0	0.0
	Adjusted Budgeted Total	27	27	27	27	27	32	32	33	31	31	32	32	32
	Filled Budgeted Positions	26	26	26	25	24	22	22	24	24	24	29	29	29
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	2	2	2	2	2	2	0	4	4	0	0	0
	True Vacancy Total	-1	-2	-2	-1	1	8	8	9	3	3	3	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	41	41	41	41	41	42	42	42	42	43	42	42	42
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	-1.0	0.0	1.0	1.0	2.0	2.0	1.0	1.0
	Adjusted Budgeted Total	41	41	41	41	41	41	42	43	43	45	44	43	43
	Filled Budgeted Positions	36	36	36	36	36	35	35	35	36	39	39	39	39



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	920 Blanket	1	1	1	1	1	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	1	1	0	1	1	0	0
	True Vacancy Total	4	4	4	4	4	6	6	7	7	5	4	4	4
	902 Blanket	2	2	2	2	2	2	1	1	1	1	1	1	1
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	116	116	116	115	115	115	115	115	114	114	114	114	114
	Pending 607's - Net	-1.5	-1.5	-1.5	-0.5	-0.5	-0.5	2.0	-1.0	-0.5	-0.5	-0.5	-0.5	-0.5
	Adjusted Budgeted Total	115	115	115	115	115	115	117	114	114	114	114	114	114
	Filled Budgeted Positions	97	102	101	97	96	98	99	101	94	92	92	92	90
	920 Blanket	0	0	0	2	2	2	1	1	0	1	1	1	0
	918 Blanket	1	3	3	2	1	1	1	7	5	5	3	3	2
	True Vacancy Total	17	10	11	14	16	14	16	5	15	16	18	18	22
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	2	2	2	2	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	120	120	120	115	115	115	115	115	114	114	114	115	115
	Pending 607's - Net	-5.0	-5.0	-5.0	0.0	0.0	0.0	0.0	2.0	2.0	3.0	3.0	3.0	3.0
	Adjusted Budgeted Total	115	115	115	115	115	115	115	117	116	117	117	118	118
	Filled Budgeted Positions	96	99	100	96	96	96	95	96	88	88	91	87	87
	920 Blanket	1	1	1	2	2	2	1	0	0	0	0	0	0
	918 Blanket	6	6	6	6	6	6	7	8	7	6	6	6	6
	True Vacancy Total	12	9	8	11	11	11	12	13	21	23	20	25	25
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	10	9	9	9	11	11	11	11	12	12	12	12	12
	920 Blanket	1	1	1	1	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	1	0	0	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	16,590	21,198	19,779	21,262	18,405	26,538	14,896	23,693	18,870	18,612	26,927	18,377	19,457
	AVG Hours Per Custody Staff	18.67	25.31	21.55	22.29	18.33	28.61	16.81	26.39	20.72	20.26	30.78	19.46	21.73
	Custody	14,116	19,036	16,270	17,074	13,879	21,541	12,677	20,165	15,892	15,435	23,698	15,157	16,821
	Lieutenants	809	972	690	933	761	927	643	862	747	429	759	579	479
	Sergeants	1,680	2,253	1,797	2,237	1,404	2,020	1,119	1,792	1,220	1,840	2,737	1,511	1,120
	Officers	11,159	15,171	13,541	13,691	11,507	18,386	10,800	17,339	13,303	12,567	20,150	12,969	15,134
	Other Custody	470	640	242	213	208	208	115	172	622	599	53	98	88
	AVG Hours Per Non-Custody Staff	7.51	6.10	8.39	12.10	15.24	14.48	5.13	8.46	6.68	6.88	6.61	7.02	5.62
	Non-Custody	1,795	1,501	2,063	2,880	3,641	3,476	1,232	2,056	1,535	1,589	1,546	1,614	1,281
	Medical	679	661	1,446	1,308	885	1,522	987	1,472	1,444	1,587	1,683	1,606	1,355
	Sick Leave													
	Total Hours	5,619	3,329	4,604	4,983	4,900	5,242	4,563	4,908	4,624	5,485	5,146	4,027	5,259
	AVG Hours Per Custody Staff	4.94	1.86	3.35	4.02	4.16	4.34	3.88	4.46	3.73	4.64	4.32	3.30	4.28
	Custody	3,737	1,398	2,528	3,078	3,148	3,269	2,929	3,410	2,860	3,532	3,326	2,569	3,311



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Lieutenants	112	64	50	198	138	96	67	57	53	94	64	58	129
	Sergeants	361	279	296	228	314	321	168	266	183	196	318	189	280
	Officers	3,004	812	1,853	2,543	2,549	2,713	2,615	2,997	2,563	3,125	2,854	2,236	2,804
	Other Custody	261	243	329	109	148	139	80	91	61	118	90	85	98
	AVG Hours Per Non-Custody Staff	5.85	5.58	6.04	5.70	5.31	6.56	5.12	4.40	5.45	5.50	5.92	4.74	6.00
	Non-Custody	1,397	1,373	1,485	1,358	1,269	1,575	1,228	1,068	1,253	1,270	1,386	1,091	1,367
	Medical	485	558	591	548	483	398	405	429	511	683	435	367	581
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	1	1	1	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	2	2	2
	Staff Exceeding Trigger Point	75	58	59	56	51	46	50	17	21	23	28	67	63
	In-Lieu of Sick Leave													
	Total Hours	2,630	1,880	2,078	2,109	2,298	2,067	2,063	1,920	1,543	1,630	1,659	1,064	1,800
	AVG Hours Per Custody Staff	1.60	0.96	1.08	1.40	1.32	1.27	1.61	1.60	1.10	1.06	1.14	0.80	1.14
	Custody	1,209	722	816	1,076	998	959	1,214	1,225	845	806	881	622	883
	Lieutenants	32	48	46	40	89	27	18	17	35	88	32	24	48
	Sergeants	56	24	110	44	102	80	80	112	93	112	42	80	150
	Officers	1,111	615	648	923	804	822	1,087	1,093	705	586	735	518	671
	Other Custody	10	35	12	69	4	31	29	4	12	20	72	0	14
	AVG Hours Per Non-Custody Staff	3.75	3.01	2.64	2.88	2.97	2.04	2.10	1.43	1.65	1.87	2.06	1.39	2.30
	Non-Custody	897	739	649	686	711	491	503	349	380	432	481	320	524
	Medical	525	419	613	348	590	617	346	346	318	392	297	122	393
	Annual Leave													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Total Hours	7,183	3,744	3,944	4,784	4,615	4,961	5,383	7,812	4,911	4,802	4,607	4,650	6,101
	AVG Hours Per Custody Staff	6.56	2.42	2.94	4.07	4.14	3.96	5.04	8.14	4.32	3.29	4.19	4.18	5.18
	Custody	4,963	1,822	2,221	3,120	3,131	2,983	3,798	6,216	3,316	2,508	3,223	3,254	4,010
	Lieutenants	370	282	230	211	209	91	214	206	210	224	152	196	270
	Sergeants	227	248	169	261	367	248	432	707	456	304	242	416	425
	Officers	4,128	1,132	1,713	2,482	2,463	2,489	3,048	4,961	2,405	1,863	2,605	2,412	3,177
	Other Custody	238	160	109	166	93	156	105	343	246	118	224	230	138
	AVG Hours Per Non Custody Staff	5.44	4.76	4.15	4.08	3.30	3.49	3.60	3.15	4.30	5.88	2.78	3.31	5.01
	Non-Custody	1,301	1,170	1,022	972	790	839	864	765	989	1,359	652	762	1,143
	Medical	919	752	702	692	694	1,139	721	831	605	935	732	634	948
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	14	9	10	10	13	17	15	15	14	12	16	14	15
	Off Work Rate (Per 100 Staff)	1.85	1.20	1.32	1.31	1.72	2.26	1.99	1.96	1.83	1.57	2.08	1.80	1.94
	Pending/Open Claims	267	283	285	293	299	302	304	299	296	284	290	293	291
	New Claims	7	4	4	10	5	11	7	8	2	3	9	5	2
	Closed Claims	4	7	3	3	6	8	6	12	8	16	5	5	7
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	11	12	11	12	8	8	7	9	8	10	13	11	11
	Off Work Rate (Per 100 Staff)	4.60	4.88	4.47	5.04	3.35	3.33	2.92	3.70	3.48	4.33	5.56	4.78	4.82
	Pending/Open Claims	136	144	148	145	144	151	148	151	147	144	148	146	142
	New Claims	4	6	6	4	3	4	4	6	6	3	7	5	2
	Closed Claims	3	6	5	7	4	3	7	4	10	7	3	5	5
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	7	6	11	7	7	6	6	8	5	5	4	5	3
	Off Work Rate (Per 100 Staff)	0.93	0.80	1.46	0.91	0.92	0.80	0.80	1.05	0.65	0.66	0.52	0.64	0.39



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	10	14	14	8	15	11	13	12	17	17	8	8	4
	Off Work Rate (Per 100 Staff)	4.18	5.69	5.69	3.36	6.28	4.58	5.42	4.94	7.39	7.36	3.42	3.48	1.75
	FMLA													
	Custody - Number of Staff off Work due to FMLA	81	33	47	63	56	60	60	66	53	55	61	52	68
	Lieutenants	1	0	1	1	1	1	1	2	1	0	2	3	2
	Sergeants	5	2	2	3	2	2	0	3	3	2	3	2	2
	Officers	75	31	43	58	53	54	56	59	47	53	53	43	63
	Other Custody	0	0	1	1	0	3	3	2	2	0	3	4	1
	Non-Custody	19	18	22	28	29	29	32	30	37	34	27	32	33
	Medical	21	13	11	13	13	14	13	16	18	19	21	17	16
	Custody - Number of FMLA Hours Used by Staff	2,746	873	1,746	1,984	2,074	2,039	1,608	1,717	1,570	1,414	1,847	1,824	2,460
	Lieutenants	8	0	112	96	64	8	8	16	8	0	16	186	192
	Sergeants	328	88	90	88	24	24	0	40	72	88	48	96	96
	Officers	2,410	785	1,528	1,792	1,987	1,977	1,408	1,612	1,471	1,326	1,581	1,389	2,156
	Other Custody	0	0	16	8	0	30	192	49	19	0	202	153	16
	Non-Custody	583	445	732	642	733	745	575	657	820	808	503	673	823
	Medical	387	258	181	417	168	269	243	358	350	356	485	466	392
	Custody - Average Number of FMLA Hours Used by Staff	3.63	1.16	2.31	2.59	2.74	2.71	2.13	2.25	2.05	1.86	2.40	2.34	3.18
	Other Custody	0.00	0.00	0.63	0.33	0.00	1.38	8.72	2.04	0.79	0.00	6.96	5.27	0.54
	Non-Custody	2.44	1.81	2.97	2.70	3.06	3.10	2.39	2.70	3.56	3.50	2.15	2.92	3.61
	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	180	0	0	0	0	32	0	0
	Education (Program 45) (\$)	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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	20	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	11	12	5	20	9	17	9	6	13	12	6	23	19
	Number of Emergency Corrective Work Orders (priority 1) Completed	11	12	5	19	10	17	9	6	13	11	7	22	19
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,356	1,569	1,400	1,504	1,914	1,996	1,713	1,553	1,459	1,405	1,470	1,576	1,226
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,077	214	1,098	990	726	728	595	3,291	2,058	1,672	1,957	1,544	1,212
	Number of Corrective Work Orders (Priority 3) Received/Submitted	655	388	1,364	1,828	2,924	2,573	743	1,122	530	709	1,068	910	1,129
	Number of Corrective Work Orders (Priority 3) Completed	328	23	1,145	1,803	2,279	2,183	946	1,742	629	533	1,150	1,032	967
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	2	0	4	1	1	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	2	0	0	5	0	1
	Number of Project Work Orders (priority 5) Received/Submitted	131	110	366	149	180	122	4	0	0	1	57	34	10
	Number of Project Work Orders (priority 5) Completed	78	15	96	332	141	41	169	66	21	47	5	79	35



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	% of personnel hours spent on preventative maintenance	41 %	4 %	50 %	34 %	23 %	25 %	20 %	76 %	57 %	28 %	47 %	28 %	38 %
	Employee Grievances and Staff Complaints													
	Total	5	1	0	2	1	5	4	0	1	2	1	0	0
	Per 100 Staff	0.50	0.10	0.00	0.20	0.10	0.50	0.40	0.00	0.10	0.20	0.10	0.00	0.00
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	5	1	0	2	1	5	4	0	1	2	1	0	0
	Total E.E.O	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	2	8	7	4	3	3	1	2	3	3	4	1	1
	Per 100 Staff	0.20	0.80	0.70	0.40	0.30	0.30	0.10	0.20	0.30	0.30	0.40	0.10	0.10
	Central Intake Requests Accepted	1	1	6	9	4	0	2	3	3	1	5	4	1
	Central Intake Requests Rejected	0	0	0	1	0	0	0	0	0	1	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	4	6	4	2	4	2	3	1	3	1	1
	Total Direct Action Requests Submitted	1	4	5	3	3	2	3	3	3	1	2	1	1
	Direct Action Requests Accepted	0	1	4	6	1	2	4	2	3	1	3	1	1
	Direct Action Requests Rejected	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	10	10	10	10	10	10	12	12	11	10	13	14	15
	Number of Closed Investigations	1	1	1	1	0	0	0	0	1	0	0	0	0
	Investigations exceeding 180 calendar days	9	8	7	7	7	8	8	7	6	4	5	8	9
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	1
	Medical Staff Investigations													



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Design Beds	2,393	2,397	2,412	2,407	2,407	2,442	2,491	2,475	2,466	2,522	2,505	2,504	2,471
	Overcrowding Beds	1,450	1,435	1,430	1,414	1,389	1,348	1,340	1,413	1,521	1,605	1,697	1,744	1,736
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	1	0	0	0	0	0	3	0	0
	Medical Beds	14	13	13	12	11	13	0	0	0	0	0	0	0
	Inmate Count	3,857	3,845	3,855	3,833	3,807	3,803	3,831	3,919	4,012	4,152	4,227	4,277	4,239
	Inmate Custody Level													
	Level I	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level II	1,887	1,871	1,863	1,868	1,890	1,878	1,862	1,915	2,004	2,073	2,152	2,231	2,246
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	1	2	2	5	3	0	2	2	2	1	3	4	3
	% of Out of Level Assignments													
	Level III	1,867	1,875	1,910	1,875	1,848	1,853	1,868	1,873	1,892	1,943	1,955	1,911	1,847
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	15	13	25	20	16	20	28	20	12	17	24	13	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													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Actual Population	3,742	3,732	3,759	3,727	3,720	3,717	3,716	3,810	3,914	4,034	4,116	4,159	4,116
	General Population													
	Actual Population	3,742	3,732	3,759	3,727	3,720	3,717	3,716	3,810	3,914	4,034	4,116	4,159	4,116
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,606	1,594	1,597	1,578	1,569	1,554	1,545	1,542	1,530	1,525	1,525	1,525	1,525
	Life (Without Possibility of Parole) (LWOP)	212	217	219	219	222	222	227	230	233	232	232	232	232
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	101	100	83	94	75	73	101	96	88	106	97	107	115
	Actual Population (With Overflow)	101	100	83	94	75	73	101	96	88	106	97	107	115
	Average Length of Stay	87	61	64	74	84	90	66	80	76	78	85	0	103
	Stays Exceeding 200 days	9	7	10	9	9	10	6	5	4	6	6	0	7
	Stays Exceeding 400 days	0	0	0	1	1	1	1	2	3	3	3	0	2
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	4	7	11	7	12	11	19	14	27	14	20	0	16
	ASU Inmates Endorsed for GP	4	5	6	7	9	8	13	8	16	8	15	0	15
	ASU Inmates Endorsed for SNY	0	1	3	0	2	2	6	4	9	6	5	0	0
	ASU Inmates Endorsed for SHU	0	1	2	0	1	1	0	2	2	0	0	0	1
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	349	352	358	363	371	383	389	407	400	411	413	409	418
	Impacting	4	3	2	2	2	1	4	7	2	6	11	9	6
	Non-Impacting	345	349	356	361	369	382	385	400	398	405	402	400	412
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,755	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625
	Actual Population	1,183	1,166	1,168	1,170	1,156	1,159	1,177	1,231	1,266	1,315	1,330	1,342	1,299
	Total EOP Populations													
	Actual Population	4	3	7	12	5	7	2	5	6	2	5	4	4
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	3	3	6	5	4	7	1	5	5	2	5	3	3
	EOP-SNY													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Actual Population	1	0	1	7	1	0	1	0	1	0	0	1	1
	Psychiatric Services Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	260	184	287										
	Per 100 inmates	6.74	4.79	7.44										
	Conduct	41	17	53										
	Assault on Staff	0	0	0										
	Batteries on Staff	0	0	1										
	Assault on Inmate	23	11	4										
	Batteries on Inmates	4	8	11										
	Stimulants and Sedatives	57	49	76										
	Indecent Exposure (IEX)	1	0	1										
	IHP Refusals / Failure to Comply	4	0	0										
	Possession of Cell Phone/s	65	42	44										
	Riot/Disturbance Control	0	12	0										
	Resisting Staff	3	0	2										
	Weapon	4	3	1										
	Attempted Murder	2	0	0										
	Murder	0	0	0										
	Other	56	42	94										
	Number of RVR's Involving Mental Health Inmates	94	86	113										
	Serious 115's Lost to time constraints	0	0	0										
	Number of Incidents													
	Number of Incidents	28	25	25	18	27	19	21	32	28	30	32	27	42
	Per 100 inmates	0.73	0.65	0.65	0.47	0.71	0.50	0.55	0.82	0.70	0.72	0.76	0.63	0.99
	Number of Voided Incident Reports	1	0	1	0	0	0	0	0	1	0	0	0	0
	Total Number of Documented Force	5	10	9	9	7	9	7	14	11	4	12	5	9



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Per 100 inmates	0.13	0.26	0.23	0.23	0.18	0.24	0.18	0.36	0.27	0.10	0.28	0.12	0.21
	Departmental Executive Use of Force Review	1	0	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	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	0	0	0	0	0	1	0	0	0	0	0
	Type of Force													
	OC	4	7	6	7	4	7	4	11	9	3	5	3	9
	Physical Force	1	1	1	3	4	2	1	4	1	2	6	1	1
	Baton	0	1	0	0	1	1	0	1	0	0	0	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	2	2	4	0	1	2	0	2	0	1	1	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	1	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	14	9	10	4	9	5	8	6	9	11	10	14	22
	Methamphetamine	5	1	1	2	1	1	0	0	0	2	4	13	1
	Marijuana	21	5	8	3	35	4	4	5	4	9	9	18	18
	Heroin	3	3	0	1	2	0	2	0	13	5	1	4	4
	Cocaine	0	0	0	0	0	0	1	0	0	0	0	0	0
	Amphetamine	1	1	0	0	0	0	0	0	0	0	0	4	6
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	1	0	0	0	0	1	0	0	0	0	1
	Morphine	0	0	0	0	0	0	1	1	0	0	1	2	2
	Drug Paraphernalia/Other	1	0	2	0	1	0	1	1	1	0	2	1	0
	Assault on Staff (Total)	0	0	0	0	1	0	0	0	0	0	1	0	1



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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	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	2	0	0
	Contraband Cell Phone Discoveries	89	32	30	38	36	27	30	50	51	37	95	72	43
	Miscellaneous	2	3	5	3	5	7	6	7	7	8	5	5	5
	Number of Non UOF Incidents Involving Mental Health Inmates	8	6	10	3	10	2	8	11	8	18	11	12	19
	Number of UOF Incidents Involving Mental Health Inmates	3	7	6	7	6	5	6	7	7	3	6	5	5
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	0	0	4	1	0	0	1	0	4	2	2	4
	Average Number of Days on CSW	4.0	0.0	0.0	3.3	4.0	0.0	0.0	2.0	0.0	3.8	3.0	3.5	3.5
	Average Number of Days on CSW (CYTD)	3.0	0.0	0.0	3.3	3.4	3.4	3.4	3.2	3.2	3.4	3.3	3.4	3.4
	Count of CSW Items Recovered	2	0	0	3	1	0	0	0	0	2	1	4	2
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	2	0	0	1	1	0	0	0	0	1	0	1	2
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	1	1	0	0	0	0	2	0	1	2	0	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	0	2	0	1	0	2	0	2	1	1	1	4
	Number of D.A. Referrals	1	0	2	0	1	0	2	0	2	1	1	1	3



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	1	0	0	1
	Number of documented mental health referrals (inmates)	1	0	2	0	1	0	2	0	2	2	1	1	3
	Total number of victims	1	0	2	0	1	0	2	0	2	2	1	1	4
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	0	2	0	1	0	2	0	2	3	1	1	4
	Inmate Appeals													
	Total Appeals received by the Appeals Office	303	345	315	300	357	369	339	306	376	341	121	0	299
	Total Appeals Issued a Log Number	104	159	136	155	166	162	153	149	160	124	121	0	118
	Total Screen Outs	199	186	179	145	191	207	186	157	216	217	0	0	181
	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	2	1	5	2	0	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	4	5	6	4	3	4	5	3	7	6	0	0	8
	Appeals Per 100 Inmates	2.70	4.14	3.53	4.04	4.36	4.26	3.99	3.80	3.99	2.99	2.86	0.00	2.78
	Inmate Appeal Breakdown													
	Disciplinary	23	40	23	32	30	21	27	15	26	18	28	0	21
	Custody/Classification	14	19	13	13	16	10	15	13	7	3	5	0	10
	Mail	8	4	8	5	11	10	5	4	7	2	4	0	8
	Visiting	1	0	1	1	1	0	3	4	0	2	0	0	3
	Personal Property	20	20	19	22	23	30	21	18	23	19	21	0	15
	Case Records	5	8	5	4	5	7	8	8	5	4	4	0	4
	Staff Complaints	6	5	7	11	10	9	4	9	12	2	15	0	8
	Staff Complaints - Medical	0	0	0	0	0	0	0	7	9	8	0	0	10
	Living Conditions	9	13	9	11	9	12	12	7	6	12	4	0	9



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Legal	1	9	13	13	11	9	9	11	3	10	15	0	5
	Program	4	10	6	11	11	13	10	13	9	5	8	0	7
	Segregation Hearings	0	0	0	1	0	1	0	0	0	0	0	0	1
	Work Incentive	2	5	13	9	11	8	12	7	4	7	7	0	9
	Re-Entry	0	0	0	0	1	0	0	0	0	0	0	0	0
	Transfer	0	0	2	1	2	2	3	2	2	0	4	0	3
	Funds	0	3	2	1	3	6	6	11	19	6	6	0	5
	Other	0	1	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	11	22	15	20	22	24	18	20	28	26	0	0	0
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
Programs														
Academic Programs - Total														
Inmate Capacity		1,302	1,302	1,302	1,302	1,302	1,302	1,302	1,302	1,302	1,302	1,236	1,236	1,236
Inmate Enrollment		1,293	1,321	1,303	1,272	1,220	1,179	1,173	1,137	1,169	1,159	1,171	1,123	1,110
% of Total Capacity Enrolled		99 %	101 %	100 %	98 %	94 %	91 %	90 %	87 %	90 %	89 %	95 %	91 %	90 %
Academic Programs - Attendance Tracking														
Total Hours X-Time		10,265	18,240	21,479	23,927	21,654	19,836	14,991	12,325	20,061	15,374	19,366	15,772	8,774
Total Hours S-Time		9,198	5,719	3,662	3,042	4,149	4,085	3,037	1,746	3,292	2,717	3,324	3,432	1,385



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Total S-Time Non-Education	5,342	4,019	2,534	2,049	3,112	3,480	1,075	1,095	1,554	1,193	1,756	2,350	412
	Total S Time Non Education (S-Time Medical)	710	1,468	1,472	1,250	2,411	2,259	655	612	855	677	663	1,901	269
	Total S Time Non-Education (S-Time Custody)	4,632	2,551	1,063	799	701	1,221	420	483	699	516	1,093	449	143
	Total S-Time Education	3,857	1,700	1,128	993	1,037	605	1,962	651	1,738	1,524	1,569	1,082	973
	Total E-Time	257	294	366	409	342	309	406	289	483	320	431	418	156
	Total A-Time	938	1,236	1,008	1,088	658	560	501	365	558	624	940	610	470
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	0	0	9	0	15	11	4	0	13	0	3	3	10
	High School Diploma		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	9.2	8.3	8.7	9.0	8.2	9.0	9.0	9.1	9.0	9.0	9.0	0.0	9.0
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	243	243	243	243	243	243	243	243	243	243	243	243	243
	Inmate Enrollment	210	194	205	208	176	173	153	134	124	133	159	157	159
	% of Total Capacity Enrolled	86 %	80 %	84 %	86 %	72 %	71 %	63 %	55 %	51 %	55 %	65 %	65 %	65 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	6,678	14,921	14,307	15,571	13,417	14,322	10,790	9,896	14,258	11,002	15,846	10,997	6,195
	Total S-Time	7,082	3,121	4,579	4,140	3,465	3,448	2,801	1,772	3,179	2,013	3,256	2,891	2,717
	Total S-Time Non-Education	4,202	2,500	1,633	2,025	2,245	2,694	1,297	1,417	1,608	800	2,325	2,109	666
	Total S-Time Non-Education (S-Time Medical)	739	1,657	1,045	1,397	1,534	1,853	1,054	942	1,061	607	1,087	1,530	552
	Total S-Time Non-Education (S-Time Custody)	3,463	843	588	628	711	842	243	475	547	193	1,238	580	114
	Total S-Time Education	2,879	622	2,946	2,115	1,220	754	1,505	355	1,571	1,214	931	782	2,051
	Total E-Time	321	468	175	325	189	147	172	112	140	76	315	264	159
	Total A-Time	1,146	1,957	1,215	702	721	421	419	305	487	305	533	469	333
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	13	35	12	27	8	24	31	17	1	4	3	3	1
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	0	3	0	2	2	0	2	7	1	0	1	2	0
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	12	42	12	31	8	24	29	12	1	7	8	5	1
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	5,555	5,023	3,914	4,625	1,967	4,282	4,741	3,408	4,647	2,997	3,964	0	0
	Program Utilization XSEA Total	7,990	5,560	4,563	5,679	2,477	5,247	5,642	4,052	7,071	6,259	5,792	0	0
	Program Utilization Rate (AB900 Benchmark 5)	70 %	90 %	86 %	81 %	79 %	82 %	84 %	84 %	66 %	48 %	68 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	3,371	3,293	3,293	3,203	3,254	3,242	3,279	3,296	3,266	3,325	3,385	3,387	3,379
	Full Time	2,052	2,044	2,029	1,878	1,887	1,881	1,904	1,878	1,902	1,915	1,982	2,021	2,022
	Half Time	1,319	1,249	1,264	1,325	1,367	1,361	1,375	1,418	1,364	1,410	1,403	1,366	1,357
	Eligible Inmates	4,479	4,367	4,394	4,387	4,416	4,368	4,292	3,708	3,826	3,942	4,041	4,066	4,038
	Inmates Assigned	2,787	2,676	2,661	2,713	2,699	2,675	2,579	2,451	2,491	2,613	2,655	2,586	2,618
	Full Time	1,618	1,599	1,562	1,540	1,502	1,534	1,549	1,567	1,561	1,587	1,629	1,632	1,673
	Half Time	1,169	1,077	1,099	1,173	1,197	1,141	1,030	884	930	1,026	1,026	954	945
	One Half Time Assignment	964	879	882	932	978	918	748	513	532	635	626	604	588
	Two Half Time Assignments	205	198	217	241	219	223	282	371	398	391	400	350	357
	Vacant Work Assignments	584	617	632	490	555	567	700	845	775	712	730	801	761
	Percent of Filled Work Assignments	83 %	81 %	81 %	85 %	83 %	83 %	79 %	74 %	76 %	79 %	78 %	76 %	77 %
	Percent of Filled Work Assignments - Full Time	79 %	78 %	77 %	82 %	80 %	82 %	81 %	83 %	82 %	83 %	82 %	81 %	83 %
	Percentage of Filled Work Assignments - Half-Time	104 %	102 %	104 %	107 %	104 %	100 %	95 %	89 %	97 %	100 %	102 %	95 %	96 %
	Inmates Unassigned	1,725	1,743	1,805	1,743	1,785	1,765	1,785	1,314	1,354	1,348	1,414	1,469	1,414
	Voluntary	48	47	64	61	56	63	65	58	33	35	31	35	28
	Involuntary	1,677	1,696	1,741	1,682	1,729	1,702	1,720	1,256	1,321	1,313	1,383	1,434	1,386
	Inmates on Waiting List	735	787	780	784	797	775	824	892	939	946	1,029	1,081	1,067



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Prison Industry Authority													
	PIA Assignments	509	509	509	509	571	564	564	739	758	758	772	772	777
	PIA Assignments Filled	373	364	370	354	276	375	363	523	519	551	563	565	593
	% of PIA Assignments Filled	73 %	72 %	73 %	70 %	48 %	66 %	64 %	71 %	68 %	73 %	73 %	73 %	76 %
	PIA Lost Hours	35,408	34,686	39,376	33,928	41,016	33,006	38,155	18,570	32,800	26,290	29,122	28,233	23,241
	(Custody) PIA Lost Hours	1,532	1,976	1,763	1,559	1,602	2,975	1,664	564	824	638	1,952	629	1,978
	(Ducats) PIA Lost Hours	5,873	5,792	6,211	5,904	7,010	7,071	5,890	5,979	6,553	5,171	4,731	6,508	5,082
	(Industry Related) PIA Lost Hours	19,543	22,470	28,525	24,980	29,738	19,981	27,100	8,417	15,905	16,573	12,622	10,359	7,423
	(Other) PIA Lost Hours	2,698	438	240	320	322	248	311	790	1,008	803	285	1,067	456
	(Vacant) PIA Lost Hours	5,762	4,010	2,637	1,165	2,344	2,731	3,190	2,820	8,510	3,105	9,532	9,670	8,302
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	36	36	36	36	36	36	36	36	32	36	36	36	36
	Total Number of Meetings Held	104	123	117	128	134	149	122	122	124	102	115	85	68
	Total Number of Attendees (for all meetings held)	986	1,044	1,104	1,176	1,186	1,253	1,069	939	1,142	992	975	787	647
	Total Number of Contact Hours (for all meetings held)	57,790	61,827	72,139	79,582	78,881	103,605	62,336	52,970	72,535	49,492	55,174	34,483	31,969
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	39	42	48	50	49	55	45	39	50	30	36	22	19



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Total Number of Attendees	365	434	447	479	465	487	454	365	448	326	340	216	171
	Total Meeting Hours	59	63	72	75	74	83	68	59	75	45	53	33	29
	Contact Hours	21,535	27,342	32,184	35,925	34,410	40,421	30,872	21,535	33,600	14,670	18,020	7,128	4,959
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	31	37	39	47	47	38	28	38	30	31	35	33	21
	Total Number of Attendees	249	285	359	432	385	312	302	315	359	314	317	332	174
	Total Meeting Hours	47	56	59	71	71	57	42	57	45	47	52	50	32
	Contact Hours	11,703	15,960	21,181	30,672	27,335	17,784	12,684	17,955	16,155	14,758	16,484	16,600	5,568
	Veteran's Groups													
	Total Number of Meetings Held	0	0	0	0	0	0	0	4	0	0	0	0	0
	Total Number of Attendees	0	0	0	0	0	0	0	11	0	0	0	0	0
	Total Meeting Hours	0	0	0	0	0	0	0	8	0	0	0	0	0
	Contact Hours	0	0	0	0	0	0	0	88	0	0	0	0	0
	All Other ILTAG's													
	Total Number of Meetings Held	34	44	30	31	38	56	49	41	44	41	44	30	28
	Total Number of Attendees	372	325	298	265	336	454	313	248	335	352	318	239	302
	Total Meeting Hours	66	57	63	49	51	100	60	54	68	57	65	45	71
	Contact Hours	24,552	18,525	18,774	12,985	17,136	45,400	18,780	13,392	22,780	20,064	20,670	10,755	21,442
	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.	919	932	935	940	942	941	948	951	954	935	942	948	938



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Custody (Uniformed)													
	Budgeted Positions	700	700	700	700	700	700	700	700	700	700	700	700	700
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	2.0	2.0	2.0	2.0
	Adjusted Budgeted Total	700	700	700	700	700	700	700	700	701	702	702	702	702
	Filled Budgeted Positions	666	672	673	680	672	670	675	670	673	657	661	665	663
	920 Blanket	14	13	16	14	13	9	10	7	6	21	18	18	13
	918 Blanket	0	0	2	0	1	1	0	0	0	0	0	0	0
	True Vacancy Total	20	15	9	6	14	20	15	23	22	24	23	19	26
	902 Blanket	4	4	4	4	3	3	3	3	2	2	2	2	2
	916 Blanket	18	18	18	18	17	17	17	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	2	2	0	0	0	0	0	0	2	1	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	36	36	36	36	36	35	35	35	35	35	35	36	36
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	2.0	2.0	2.0	2.0	2.0
	Adjusted Budgeted Total	35	35	35	35	35	35	35	35	37	37	37	38	38
	Filled Budgeted Positions	27	32	32	32	32	34	34	34	33	33	33	33	33
	920 Blanket	1	0	0	0	1	1	1	1	1	1	1	1	1
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	6	3	3	3	2	0	0	0	3	3	3	4	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	42	42	42	42	42	42	42	42	43	43	43	43	44
	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	1.0	0.0
	Adjusted Budgeted Total	42	42	42	42	42	42	42	43	43	43	43	44	44
	Filled Budgeted Positions	39	39	39	38	38	39	40	40	41	39	38	37	36



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	3	4	4	3	2	3	2	4	5	7	8
	902 Blanket	0	0	0	0	0	0	2	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	1	0	0	0	0	0	0	0	1	1	1	1
	Support Staff													
	Budgeted Positions	179	179	179	179	179	179	179	179	178	179	178	180	180
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	-1.0	1.0	1.0	0.0	0.0
	Adjusted Budgeted Total	179	179	179	179	179	179	179	180	177	180	179	180	180
	Filled Budgeted Positions	141	141	141	142	151	149	150	155	157	157	159	163	155
	920 Blanket	9	6	6	8	6	6	6	6	5	8	8	6	6
	918 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	28	31	32	29	22	24	23	19	15	15	12	11	19
	902 Blanket	2	0	2	2	1	1	1	0	0	0	0	0	1
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	3	0	0	0	0	0	1	0	1	1	1
	Trades													
	Budgeted Positions	52	52	52	52	52	52	52	52	52	52	52	51	51
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	-1.0	-1.0	0.0	0.0
	Adjusted Budgeted Total	52	52	52	52	52	52	52	51	51	51	51	51	51
	Filled Budgeted Positions	36	38	40	39	40	41	41	41	38	37	38	37	39
	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	15	13	11	12	11	10	10	9	12	13	13	14	12
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	12	12	12	12	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	10	10	10	9	9	8	8	11	12	12	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	2	3	3	4	4	5	5	2	1	1	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	1	0	0	0	0
	Overtime													
	Total	17,492	13,180	13,082	12,934	12,350	20,108	17,507	22,512	18,851	16,592	21,495	16,455	18,247
	AVG Hours Per Custody Staff	18.71	14.23	14.66	13.88	13.48	22.45	18.62	24.79	20.38	17.99	24.34	18.21	21.37
	Custody	12,965	10,021	10,336	9,880	9,491	15,808	13,204	17,450	14,388	12,413	16,895	12,712	14,872
	Lieutenants	678	829	650	673	481	751	520	799	831	498	444	345	276
	Sergeants	1,741	1,513	1,162	854	1,038	1,852	1,632	1,948	1,247	1,648	1,369	1,057	978
	Officers	10,503	7,446	8,248	8,274	7,903	13,121	11,029	14,686	12,293	10,249	14,964	11,298	13,582
	Other Custody	43	233	276	80	70	84	24	17	18	18	118	12	36
	AVG Hours Per Non-Custody Staff	2.76	3.26	3.16	3.64	4.04	4.36	4.68	5.47	3.12	4.03	3.16	2.36	3.45
	Non-Custody	624	742	727	831	962	1,034	1,118	1,351	774	987	784	589	836
	Medical	3,904	2,417	2,020	2,223	1,897	3,266	3,186	3,712	3,689	3,193	3,816	3,153	2,539
	Sick Leave													
	Total Hours	4,751	4,551	5,796	4,706	4,647	4,460	5,218	5,221	5,062	4,767	5,318	5,222	5,695
	AVG Hours Per Custody Staff	4.09	2.92	4.51	3.76	4.16	4.14	3.85	4.67	4.31	4.21	4.90	4.05	4.92
	Custody	2,831	2,056	3,180	2,675	2,925	2,912	2,727	3,291	3,042	2,907	3,401	2,825	3,423



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Lieutenants	66	56	91	36	62	105	52	95	214	260	159	70	34
	Sergeants	175	312	267	273	336	307	261	360	296	327	274	125	368
	Officers	2,465	1,644	2,644	2,266	2,435	2,379	2,262	2,738	2,450	2,195	2,824	2,520	2,897
	Other Custody	126	44	178	100	93	121	153	98	82	125	144	110	125
	AVG Hours Per Non-Custody Staff	4.38	7.24	8.22	5.00	6.59	3.70	5.48	5.09	5.43	5.60	3.93	6.56	4.76
	Non-Custody	991	1,652	1,890	1,139	1,568	878	1,310	1,258	1,347	1,371	975	1,639	1,152
	Medical	929	844	727	892	154	670	1,182	673	673	490	942	758	1,121
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	1	1	0	1	0	0	1	0	1	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)	0	0	1	0	0	1	0	1	0	0	0	0	0
	Staff Exceeding Trigger Point	35	31	29	29	31	29	28	27	23	17	16	17	17
	In-Lieu of Sick Leave													
	Total Hours	889	1,389	1,256	976	1,019	1,083	900	795	1,317	792	1,025	1,055	1,144
	AVG Hours Per Custody Staff	0.77	0.84	0.70	0.52	0.73	0.70	0.55	0.62	1.02	0.69	0.78	0.61	1.04
	Custody	536	594	495	370	514	495	388	436	721	475	540	423	727
	Lieutenants	29	74	46	0	56	0	16	5	0	0	0	16	8
	Sergeants	32	32	45	24	8	40	32	32	8	16	9	4	17
	Officers	475	484	388	346	443	455	329	397	698	459	499	380	702
	Other Custody	0	5	16	0	7	0	11	3	16	0	33	23	0
	AVG Hours Per Non-Custody Staff	0.94	2.17	1.82	1.68	2.12	1.26	1.27	0.99	1.79	0.76	0.97	1.68	0.75
	Non-Custody	212	496	419	382	505	298	304	245	445	186	240	421	182
	Medical	142	300	342	225	0	291	209	114	151	130	245	211	235
	Annual Leave													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Total Hours	3,251	1,988	2,082	2,258	2,417	2,234	3,057	3,577	3,447	1,990	2,383	2,604	3,173
	AVG Hours Per Custody Staff	3.08	1.57	1.76	1.97	2.19	2.23	2.62	3.45	2.80	1.68	2.10	2.19	2.94
	Custody	2,136	1,109	1,244	1,400	1,544	1,573	1,855	2,430	1,978	1,159	1,455	1,527	2,046
	Lieutenants	39	74	62	144	64	0	0	0	0	0	0	0	0
	Sergeants	248	174	101	128	16	130	64	108	88	60	52	86	145
	Officers	1,665	833	1,052	1,006	1,316	1,294	1,667	2,146	1,747	1,085	1,236	1,283	1,691
	Other Custody	184	29	30	122	148	149	124	177	144	14	167	158	211
	AVG Hours Per Non Custody Staff	2.03	2.25	1.60	1.76	2.55	1.43	2.28	2.90	3.61	1.45	1.93	2.19	1.78
	Non-Custody	459	512	368	402	606	340	546	717	896	355	478	549	431
	Medical	656	367	470	457	267	321	657	430	573	476	451	528	696
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	15	18	14	15	13	13	17	19	19	17	21	21	22
	Off Work Rate (Per 100 Staff)	2.16	2.56	1.99	2.11	1.85	1.85	2.40	2.70	2.69	2.46	3.03	3.01	3.16
	Pending/Open Claims	260	257	256	248	260	262	259	250	243	248	255	246	250
	New Claims	6	6	5	5	11	4	7	11	8	10	7	5	3
	Closed Claims	4	9	6	13	3	5	13	20	15	11	8	14	9
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	16	22	15	14	15	15	18	18	20	17	20	20	18
	Off Work Rate (Per 100 Staff)	7.08	9.65	6.52	6.14	6.30	6.33	7.53	7.29	8.06	6.94	8.06	8.00	7.44
	Pending/Open Claims	183	190	189	183	188	192	185	191	189	187	180	183	178
	New Claims	18	9	4	5	9	11	2	8	5	3	4	6	3
	Closed Claims	1	2	5	11	8	7	12	5	7	5	5	3	8
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	0	0	0	0	0	2	2	0	0	0	1	1	1
	Off Work Rate (Per 100 Staff)	0.00	0.00	0.00	0.00	0.00	0.28	0.28	0.00	0.00	0.00	0.14	0.14	0.14



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	4	4	4	5	8	8	6	6	2	2	3	3
	Off Work Rate (Per 100 Staff)	1.77	1.75	1.74	1.75	2.10	3.38	3.35	2.43	2.42	0.82	0.81	1.20	1.24
	FMLA													
	Custody - Number of Staff off Work due to FMLA	102	68	63	66	80	77	84	86	69	74	85	70	89
	Lieutenants	2	1	2	2	0	2	1	1	3	4	3	3	2
	Sergeants	8	6	4	5	4	4	5	3	3	6	9	9	8
	Officers	92	60	57	59	76	71	78	80	63	64	71	58	78
	Other Custody	0	1	0	0	0	0	0	2	0	0	2	0	1
	Non-Custody	6	5	10	2	11	5	8	12	10	8	6	8	4
	Medical	10	13	14	8	2	7	15	5	13	4	14	15	15
	Custody - Number of FMLA Hours Used by Staff	3,123	1,875	1,668	1,676	1,923	1,643	1,921	2,196	1,844	1,298	1,574	1,760	2,362
	Lieutenants	48	32	56	48	0	40	24	16	128	136	40	56	32
	Sergeants	220	209	144	176	168	56	67	42	88	168	136	400	328
	Officers	2,855	1,626	1,468	1,452	1,755	1,547	1,830	2,089	1,628	994	1,379	1,304	1,922
	Other Custody	0	8	0	0	0	0	0	49	0	0	18	0	80
	Non-Custody	220	62	134	61	342	84	242	324	213	158	127	120	79
	Medical	247	320	382	368	56	104	232	168	451	208	275	580	373
	Custody - Average Number of FMLA Hours Used by Staff	4.51	2.66	2.37	2.35	2.73	2.33	2.71	3.12	2.61	1.88	2.27	2.52	3.39
	Other Custody	0.00	0.25	0.00	0.00	0.00	0.00	0.00	1.44	0.00	0.00	0.55	0.00	2.42
	Non-Custody	0.97	0.27	0.58	0.27	1.44	0.35	1.01	1.31	0.86	0.65	0.51	0.48	0.33
	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	1,125	0	0	0	25	0	19	199	199
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Medical (Program 50) (\$)	0	0	24	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	207	205	168	220	138	180	146	147	121	95	146	56	122
	Number of Emergency Corrective Work Orders (priority 1) Completed	200	209	164	207	142	181	140	150	101	120	135	56	119
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,073	1,346	1,384	1,103	1,440	1,431	1,105	1,177	1,213	1,098	1,498	1,473	1,069
	Number of Preventative Maintenance Work Orders (priority 2) Completed	529	380	450	663	532	660	493	458	539	457	670	436	611
	Number of Corrective Work Orders (Priority 3) Received/Submitted	483	511	566	578	422	664	622	392	399	379	449	504	545
	Number of Corrective Work Orders (Priority 3) Completed	558	533	444	435	347	546	664	407	527	576	409	393	565
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	19	19	22	32	28	51	12	14	29	13	12	37	42
	Number of Non-Maintenance Service Requests (Priority 4) Completed	27	22	14	35	31	45	12	16	25	21	12	5	40
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	3	1	0	0	0	2	2	2	1	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	2	2	0	0	0	3	2	2	1	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	% of personnel hours spent on preventative maintenance	7 %	6 %	7 %	10 %	6 %	7 %	7 %	7 %	8 %	8 %	11 %	8 %	5 %
	Employee Grievances and Staff Complaints													
	Total	21	4	5	2	2	3	0	3	3	3	0	1	2
	Per 100 Staff	2.29	0.43	0.53	0.21	0.21	0.32	0.00	0.32	0.31	0.32	0.00	0.11	0.21
	Health & Safety	0	0	0	1	0	0	0	0	0	0	0	0	0
	Conditions of Work	21	4	4	0	2	3	0	2	3	3	0	1	0
	Total E.E.O	0	0	1	1	0	0	0	1	0	0	0	0	2
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	1	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	1	0	0	0	0	2
	Staff Investigations													
	Total Central Intake Requests	4	1	2	3	1	2	1	5	1	3	2	3	6
	Per 100 Staff	0.44	0.11	0.21	0.32	0.11	0.21	0.11	0.53	0.10	0.32	0.21	0.32	0.64
	Central Intake Requests Accepted	3	2	1	2	4	0	1	2	3	3	1	2	5
	Central Intake Requests Rejected	0	0	0	0	0	0	0	2	0	0	0	0	1
	Central Intake Requests Approved for Direct Action	2	2	1	1	3	0	1	1	3	2	1	1	3
	Total Direct Action Requests Submitted	3	1	1	3	1	1	0	5	0	3	1	1	5
	Direct Action Requests Accepted	2	2	1	1	3	0	1	1	3	2	0	1	3
	Direct Action Requests Rejected	1	0	0	0	1	0	0	1	0	0	0	0	1
	Number of Open Investigations	5	6	6	6	6	5	4	6	6	6	7	5	6
	Number of Closed Investigations	0	1	1	2	1	0	2	1	0	1	0	1	1
	Investigations exceeding 180 calendar days	4	2	1	2	3	3	1	2	3	3	4	4	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Total Central Intake Requests	0	3	0	2	0	0	0	0	0	3	0	3	0
	Per 100 Staff	0.00	0.32	0.00	0.21	0.00	0.00	0.00	0.00	0.00	0.32	0.00	0.32	0.00
	Central Intake Requests Accepted	0	0	1	0	2	0	0	0	0	0	2	0	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	2	0	0
	Central Intake Requests Approved for Direct Action	0	1	0	0	2	0	0	0	0	0	2	0	1
	Total Direct Action Requests Submitted	0	3	0	2	0	0	0	0	0	3	0	2	0
	Direct Action Requests Accepted	0	1	0	0	2	0	0	0	0	0	2	0	1
	Direct Action Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	1	1	2	1	1	1	1	1	1	1	1	1
	Number of Closed Investigations	0	0	0	0	1	1	0	0	0	0	2	0	0
	Investigations exceeding 180 calendar days	1	0	1	1	0	0	0	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
	Adverse Actions													
	Total	0	5	3	4	2	3	2	2	2	3	1	1	2
	Per 100 Staff	0.00	0.54	0.32	0.43	0.21	0.32	0.21	0.21	0.21	0.32	0.11	0.11	0.21
	Dismissals	0	1	0	0	0	2	1	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	4	3	3	2	3	1	2	2	2	1	1	1
	Per 100 Staff	0.00	0.43	0.32	0.32	0.21	0.32	0.11	0.21	0.21	0.21	0.11	0.11	0.11
	Dismissals (Non-Medical)	0	1	0	0	0	2	1	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	1	0	1	0	0	1	0	0	1	0	0	1
	Per 100 Staff	0.00	0.11	0.00	0.11	0.00	0.00	0.11	0.00	0.00	0.11	0.00	0.00	0.11
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
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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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Design Beds	1,812	1,807	1,787	1,838	1,828	1,808	1,766	1,795	1,815	1,859	1,858	1,874	1,859
	Overcrowding Beds	1,644	1,574	1,564	1,595	1,619	1,584	1,583	1,604	1,581	1,638	1,651	1,691	1,662
	Temporary Beds (Family Visiting/Tank Beds)	0	3	3	1	0	3	1	1	0	0	2	0	3
	Medical Beds	12	12	11	11	12	10	12	5	7	7	7	8	9
	Inmate Count	3,468	3,393	3,362	3,444	3,459	3,402	3,361	3,419	3,417	3,524	3,534	3,592	3,549
	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	3,488	3,415	3,387	3,475	3,483	3,427	3,388	3,379	3,368	3,467	3,484	3,534	3,494
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	6	6	10	9	16	16	10	21	17	18	24	18	23
	% of Out of Level Assignments													
	Level III	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Actual Population	3,414	3,337	3,309	3,400	3,409	3,350	3,313	3,385	3,375	3,473	3,490	3,546	3,500
	General Population													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	1	0
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	3,414	3,337	3,309	3,400	3,409	3,350	3,313	3,385	3,375	3,473	3,490	3,545	3,500
	Minimum Support Facility													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	905	895	883	907	903	895	877	906	915	914	914	914	914
	Life (Without Possibility of Parole) (LWOP)	0	0	0	0	1	1	1	1	1	1	1	1	1
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	31	30	28	0	0	0	0	20	29	34	26	31	28
	Actual Population (With Overflow)	31	30	28	0	0	0	0	20	29	34	26	31	28
	Average Length of Stay	52	47	56	66	66	68	75	52	30	37	40	40	40
	Stays Exceeding 200 days	2	1	0	0	0	2	3	2	1	1	0	0	0
	Stays Exceeding 400 days	0	0	1	1	1	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	7	5	6	4	9	10	11	8	6	7	6	5	3
	ASU Inmates Endorsed for GP	0	0	1	0	0	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for SNY	7	5	5	4	9	10	11	5	5	3	6	5	3
	ASU Inmates Endorsed for SHU	0	0	0	0	0	0	0	0	1	4	0	0	0
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	3	0	0	0	0	0



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	2015	2016											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW ASU Overflow													
Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
ASU EOP Hub													
Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
Behavior Management Unit													
Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
American with Disabilities Act													
Actual Population	455	450	432	432	447	456	399	414	421	430	433	440	429
Impacting	174	168	162	162	176	168	128	136	137	133	140	141	139
Non-Impacting	281	282	270	270	271	288	271	278	284	297	293	299	290
Correctional Clinical Case Management Services (CCCMS)													
Treatment Capacity	1,495	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625
Actual Population	1,275	1,274	1,290	1,317	1,351	1,346	1,330	1,354	1,361	1,414	1,419	1,425	1,414
Total EOP Populations													
Actual Population	365	384	375	377	378	363	377	378	367	392	390	423	423
EOP-GP (GP Housing Program)													
Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
EOP Other Housing Programs													
Actual Population	4	3	3	4	2	1	3	1	3	1	3	3	4
EOP-SNY													
Actual Population	357	373	368	373	376	362	374	369	360	387	384	415	412
EOP-ASU													
Actual Population	4	8	4	0	0	0	0	8	4	4	3	5	7
Psychiatric Services Unit													
Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	6	18	14	11	10	13	8	5	13	12	7	22	25
	Summary with S-Suffix	6	10	12	5	4	9	7	5	8	9	4	9	19
	Summary without S-Suffix	0	8	2	6	6	4	1	0	5	3	3	13	6
	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	6	18	14	11	10	13	8	5	13	12	7	22	25
	ASU with S-Suffix	6	9	9	5	4	7	4	1	8	7	3	6	12
	ASU without S-Suffix	0	4	0	4	6	2	1	0	3	2	3	12	5
	ASU EOP with S-Suffix	0	1	3	0	0	2	3	4	0	2	1	3	7
	ASU EOP without S-Suffix	0	4	2	2	0	2	0	0	2	1	0	1	1
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	112	83	92										
	Per 100 inmates	3.23	2.45	2.74										
	Conduct	35	25	29										
	Assault on Staff	0	0	1										
	Batteries on Staff	3	0	1										
	Assault on Inmate	1	0	0										
	Batteries on Inmates	4	0	4										
	Stimulants and Sedatives	24	12	17										
	Indecent Exposure (IEX)	0	1	3										
	IHP Refusals / Failure to Comply	0	0	0										
	Possession of Cell Phone/s	4	0	3										
	Riot/Disturbance Control	0	0	0										
	Resisting Staff	0	0	1										
	Weapon	0	2	0										
	Attempted Murder	0	0	0										
	Murder	0	0	0										
	Other	41	43	33										
	Number of RVR's Involving Mental Health Inmates	76	47	64										
	Serious 115's Lost to time constraints	0	0	0										
	Number of Incidents													
	Number of Incidents	16	6	16	10	12	16	6	12	13	6	8	12	17
	Per 100 inmates	0.46	0.18	0.48	0.29	0.35	0.47	0.18	0.35	0.38	0.17	0.23	0.33	0.48
	Number of Voided Incident Reports	1	0	0	0	1	2	1	0	0	0	0	0	0
	Total Number of Documented Force	4	0	5	2	3	4	3	3	2	0	5	2	7



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Per 100 inmates	0.12	0.00	0.15	0.06	0.09	0.12	0.09	0.09	0.06	0.00	0.14	0.06	0.20
	Departmental Executive Use of Force Review	0	0	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	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	1	0	2	1	2	1	1	2	0	0	2	2	2
	Physical Force	3	0	3	1	1	3	2	1	2	0	3	0	4
	Baton	0	0	1	0	0	0	0	0	0	0	0	1	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	1
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	2	1	1	1	0	2	0	0	1	2	0	0	1
	Methamphetamine	2	1	0	0	0	2	0	0	0	1	0	0	1
	Marijuana	1	1	1	1	0	0	0	0	0	1	0	0	0
	Heroin	1	0	2	0	0	0	0	0	0	0	0	0	0
	Cocaine	0	0	0	0	0	0	0	0	1	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	1	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	1	0	0	3	0	0	1	0	0	0	0
	Assault on Staff (Total)	0	0	1	0	1	0	0	0	0	0	0	0	0



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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Unexpected Death	0	1	0	0	0	0	0	0	0	0	0	1	0
	Total Number of Deaths	0	1	0	0	0	0	0	0	0	0	0	2	0
	Contraband Cell Phone Discoveries	6	1	4	8	1	1	5	3	1	1	3	1	6
	Miscellaneous	7	0	5	4	2	6	2	4	3	4	2	5	4
	Number of Non UOF Incidents Involving Mental Health Inmates	6	3	7	4	7	7	3	9	10	5	3	5	8
	Number of UOF Incidents Involving Mental Health Inmates	4	0	5	2	1	4	2	3	2	0	5	2	7
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	1	0	0	0
	Average Number of Days on CSW	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	4.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	2.0	2.0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	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	1	3	0	1	2	0	4	2	0	0	0	4
	Number of D.A. Referrals	0	1	3	0	1	2	0	4	2	0	0	0	4



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	1	0	1	2	0	0	0	0	0	0	1
	Number of documented mental health referrals (inmates)	0	1	3	0	1	2	0	4	1	0	0	0	4
	Total number of victims	0	3	3	0	2	1	0	4	2	0	0	0	4
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	3	0	2	1	0	4	2	0	0	0	4
	Inmate Appeals													
	Total Appeals received by the Appeals Office	262	236	209	212	216	215	204	175	189	226	193	203	187
	Total Appeals Issued a Log Number	138	102	112	110	90	106	109	92	95	122	92	101	87
	Total Screen Outs	124	134	97	102	126	109	95	83	94	104	101	102	100
	Overdue Appeals (Point-in-time)	0	0	1	0	1	0	109	0	1	2	1	3	2
	Overdue Appeals (Monthly Cumulative)	0	0	3	0	5	0	0	3	1	1	0	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	1	0	1	0	1	1	0	0	0	0	0	0	0
	Appeals Per 100 Inmates	3.98	3.01	3.33	3.19	2.60	3.12	3.24	2.69	2.78	3.46	2.60	2.81	2.45
	Inmate Appeal Breakdown													
	Disciplinary	18	11	10	10	5	9	4	9	11	9	12	5	8
	Custody/Classification	1	3	2	3	6	3	3	5	2	3	5	6	1
	Mail	6	8	4	2	3	11	9	4	3	1	2	5	1
	Visiting	1	0	1	1	1	0	1	2	1	2	2	1	1
	Personal Property	9	4	9	10	5	3	10	9	7	11	6	4	7
	Case Records	5	4	3	4	9	2	5	10	1	8	7	6	5
	Staff Complaints	14	7	5	10	1	12	7	9	8	8	0	12	8
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	7	4	5	4	2	5	2	1	5	7	2	4	3



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Legal	7	2	5	0	2	5	2	5	5	8	4	3	5
	Program	3	2	5	3	5	1	3	4	4	4	3	0	1
	Segregation Hearings	2	0	0	0	0	1	0	0	0	0	0	0	0
	Work Incentive	8	4	4	4	4	5	4	6	12	5	10	3	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	2	1	5	4	3	3	2	0	2	2	0	1	1
	Funds	2	1	1	5	1	1	2	3	2	8	4	3	7
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	53	51	53	50	43	45	55	25	32	46	35	48	38
	Inmate Medical Appeals													
Total Appeals received by the Appeals Office														
Total Appeals Issued a Log Number														
Total Screen Outs														
Overdue Appeals - Medical Related (Point-in-time)														
Overdue Appeals - Medical Related (Monthly Cumulative)														
Total Modification Orders Issued														
Appeals Per 100 Inmates														
Programs														
Academic Programs - Total														
Inmate Capacity		1,392	1,392	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326
Inmate Enrollment		1,283	1,350	1,434	1,431	1,356	1,364	1,294	1,283	1,112	1,493	1,466	1,462	1,474
% of Total Capacity Enrolled		92 %	97 %	108 %	108 %	102 %	103 %	98 %	97 %	84 %	113 %	111 %	110 %	111 %
Academic Programs - Attendance Tracking														
Total Hours X-Time		10,046	12,111	14,905	17,597	13,398	13,789	12,084	7,983	13,586	9,898	14,473	15,887	8,715
Total Hours S-Time		2,303	4,515	2,994	3,092	4,159	4,029	2,194	1,724	1,763	1,748	4,944	2,929	2,268



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total S-Time Non-Education	923	3,432	1,502	1,000	1,771	2,329	819	538	1,269	862	2,344	2,164	1,340
	Total S Time Non Education (S-Time Medical)	301	392	488	590	1,452	1,044	415	244	432	281	898	590	256
	Total S Time Non-Education (S-Time Custody)	622	3,040	1,014	409	319	1,284	404	295	838	581	1,446	1,574	1,084
	Total S-Time Education	1,380	1,083	1,492	2,093	2,388	1,700	1,376	1,186	494	886	2,600	765	928
	Total E-Time	100	215	291	297	305	295	175	87	168	232	233	519	237
	Total A-Time	232	320	403	376	289	271	321	166	295	245	354	477	231
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	2	0	0	2	2	8	8	6	9	8	8	4	2
	High School Diploma		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.7	9.0	9.1	8.9	8.9	8.9	8.9	8.9	8.9	8.9	8.9	8.9	8.9
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	351	351	351	351	351	351	351	351	351	351	351	351	351
	Inmate Enrollment	324	299	240	239	293	316	322	324	342	349	341	346	349
	% of Total Capacity Enrolled	92 %	85 %	68 %	68 %	83 %	90 %	92 %	92 %	97 %	99 %	97 %	99 %	100 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	18,066	21,304	23,618	24,367	19,561	25,846	22,523	18,838	30,062	23,562	27,972	26,516	16,648
	Total S-Time	7,242	12,026	7,688	8,090	9,331	9,399	6,918	5,699	8,313	6,128	10,371	6,474	3,185
	Total S-Time Non-Education	1,941	5,895	2,376	1,772	3,850	4,255	1,706	1,387	3,390	3,767	5,779	3,116	2,208
	Total S-Time Non-Education (S-Time Medical)	452	578	925	545	1,467	1,664	511	537	788	528	1,875	663	341
	Total S-Time Non-Education (S-Time Custody)	1,489	5,317	1,451	1,226	2,383	2,592	1,195	851	2,603	3,239	3,905	2,454	1,868
	Total S-Time Education	5,301	6,132	5,312	6,319	5,481	5,144	5,212	4,312	4,923	2,361	4,591	3,358	977
	Total E-Time	220	155	199	195	94	274	305	1,024	313	401	325	168	140
	Total A-Time	110	61	94	93	33	162	157	203	96	60	138	238	102
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	26	74	41	50	46	36	41	52	49	47	52	37	36
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	11	15	21	10	7	13	19	17	11	9	15	7	16
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	29	74	49	53	46	36	41	52	51	56	52	37	34
	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	216	216	216	216	216	194	216	216	216	216	216	216



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Enrollment Rate (aka % of SAP Beds Filled)	100 %	100 %	100 %	100 %	100 %	100 %	90 %	100 %	100 %	100 %	100 %	100 %	100 %
	Waiting List of Potential SAP Participants	1,935	1,917	1,944	1,983	2,049	1,966	1,992	2,051	2,843	2,109	2,121	2,142	2,132
	Exits with Completion	57	23	18	45	52	39	36	19	42	59	43	25	4
	Program Utilization X-Time	12,245	9,549	11,276	12,315	11,251	10,172	12,926	8,298	11,081	8,840	9,574	8,766	8,218
	Program Utilization XSEA Total	13,431	11,117	12,098	13,330	11,898	12,231	13,867	9,650	12,383	9,697	11,391	10,492	9,686
	Program Utilization Rate (AB900 Benchmark 5)	91 %	86 %	93 %	92 %	95 %	83 %	93 %	86 %	89 %	91 %	84 %	84 %	85 %
	Inmate Work Assignments													
	Available Assignments	2,056	2,027	2,021	2,021	2,024	2,184	2,075	2,074	2,074	2,152	2,264	2,266	2,278
	Full Time	1,559	1,530	1,523	1,523	1,526	1,686	1,577	1,576	1,576	1,614	1,619	1,621	1,625
	Half Time	497	497	498	498	498	498	498	498	498	538	645	645	653
	Eligible Inmates	3,433	3,321	3,276	3,357	3,379	3,304	3,322	3,003	3,014	3,091	3,096	3,148	3,134
	Inmates Assigned	1,752	1,725	1,729	1,715	1,731	1,735	1,721	1,728	1,778	1,786	1,951	1,963	1,964
	Full Time	1,399	1,376	1,385	1,380	1,379	1,390	1,420	1,425	1,478	1,476	1,498	1,506	1,530
	Half Time	353	349	344	335	352	345	301	303	300	310	453	457	434
	One Half Time Assignment	353	349	344	335	352	345	301	303	300	305	450	454	434
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	5	3	3	0
	Vacant Work Assignments	304	302	292	306	293	449	354	346	296	366	313	303	314
	Percent of Filled Work Assignments	85 %	85 %	86 %	85 %	86 %	79 %	83 %	83 %	86 %	83 %	86 %	87 %	86 %
	Percent of Filled Work Assignments - Full Time	90 %	90 %	91 %	91 %	90 %	82 %	90 %	90 %	94 %	91 %	93 %	93 %	94 %
	Percentage of Filled Work Assignments - Half-Time	71 %	70 %	69 %	67 %	71 %	69 %	60 %	61 %	60 %	59 %	71 %	71 %	66 %
	Inmates Unassigned	1,421	1,327	1,264	1,352	1,345	1,287	1,242	983	966	1,034	887	931	925
	Voluntary	13	25	18	20	14	10	7	6	2	3	6	5	4
	Involuntary	1,408	1,302	1,246	1,332	1,331	1,277	1,235	977	964	1,031	881	926	921
	Inmates on Waiting List	810	728	718	767	791	726	747	764	752	787	744	799	733



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	2015	2016											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW Prison Industry Authority													
PIA Assignments	165	165	165	165	166	332	167	206	206	248	248	248	249
PIA Assignments Filled	157	158	162	157	161	156	153	190	192	214	222	222	236
% of PIA Assignments Filled	95 %	96 %	98 %	95 %	97 %	47 %	92 %	92 %	93 %	86 %	90 %	90 %	95 %
PIA Lost Hours	8,713	7,843	7,476	9,619	8,835	8,918	10,743	8,090	8,437	8,222	4,823	7,383	8,659
(Custody) PIA Lost Hours	87	77	142	488	249	115	107	383	546	327	79	116	90
(Ducats) PIA Lost Hours	1,178	870	1,108	2,450	2,142	2,079	567	213	627	498	569	788	583
(Industry Related) PIA Lost Hours	1,126	59	94	112	160	57	2,278	7	7	5,821	419	372	961
(Other) PIA Lost Hours	24	873	71	75	29	156	38	32	367	366	607	203	1,012
(Vacant) PIA Lost Hours	6,298	5,964	6,061	6,494	6,255	6,511	7,753	7,455	6,890	1,210	3,149	5,904	6,013
College Programs (unfunded)													
Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
Inmate Leisure Time Activity Groups (ILTAG's)													
Total Number of ILTAG Groups	23	23	23	23	23	23	24	26	26	26	28	29	28
Total Number of Meetings Held	119	120	119	124	123	127	148	142	150	150	144	133	145
Total Number of Attendees (for all meetings held)	3,743	3,805	4,160	4,334	3,794	4,133	4,170	4,355	4,813	4,831	4,922	4,810	5,315
Total Number of Contact Hours (for all meetings held)	369,866	411,909	438,318	421,254	383,916	456,848	560,064	590,998	665,166	686,752	654,251	562,311	781,568
Alcoholics Anonymous (AA)													
Total Number of Meetings Held	24	22	23	27	23	22	23	21	24	24	28	23	23



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total Number of Attendees	835	851	886	1,032	614	733	709	713	779	752	930	693	662
	Total Meeting Hours	49	46	48	54	46	44	44	42	48	48	56	46	46
	Contact Hours	40,915	39,146	42,528	55,728	28,244	32,252	31,196	29,946	37,392	36,096	52,080	31,878	30,452
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	24	22	22	21	22	26	28	26	27	26	24	27	25
	Total Number of Attendees	751	684	749	701	882	906	779	776	815	845	727	1,067	1,053
	Total Meeting Hours	46	48	46	42	44	52	56	52	54	52	48	54	50
	Contact Hours	34,546	32,832	34,454	29,442	38,808	47,112	43,624	40,352	44,010	43,940	34,896	57,618	52,650
	Veteran's Groups													
	Total Number of Meetings Held	4	3	4	4	4	3	3	2	4	3	5	4	3
	Total Number of Attendees	136	109	156	157	166	109	90	68	153	110	210	157	111
	Total Meeting Hours	10	6	8	8	8	6	6	4	8	6	10	8	6
	Contact Hours	1,360	654	1,248	1,256	1,328	654	540	272	1,224	660	2,100	1,256	666
	All Other ILTAG's													
	Total Number of Meetings Held	67	73	70	72	74	76	94	93	95	97	87	79	94
	Total Number of Attendees	2,021	2,161	2,369	2,444	2,132	2,385	2,592	2,798	3,066	3,124	3,055	2,893	3,489
	Total Meeting Hours	145	157	152	137	148	158	187	186	190	194	185	163	200
	Contact Hours	293,045	339,277	360,088	334,828	315,536	376,830	484,704	520,428	582,540	606,056	565,175	471,559	697,800
	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.	696	695	693	704	703	711	714	720	727	736	736	736	730



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	2015	2016											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW Custody (Uniformed)													
Budgeted Positions	476	476	476	476	476	476	476	476	478	478	478	478	478
Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.4	0.0	0.0	0.0	0.0	0.0
Adjusted Budgeted Total	476	476	476	476	476	476	476	478	478	478	478	478	478
Filled Budgeted Positions	451	452	444	454	453	463	463	463	469	474	473	473	469
920 Blanket	4	3	10	9	7	5	5	5	5	5	10	10	7
918 Blanket	0	0	0	0	0	0	0	0	0	0	1	11	11
True Vacancy Total	21	21	22	13	16	8	8	10	4	-1	-6	-16	-9
902 Blanket	1	1	1	1	1	1	1	1	1	1	1	0	0
916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff on Other Type of Leave	6	3	2	6	5	8	8	9	9	6	4	4	7
Other Custody (Non-Uniformed)													
Budgeted Positions	35	35	35	35	35	35	35	35	35	35	35	36	36
Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	-0.5	0.0	0.0	0.0	1.0	0.0	0.0	0.5
Adjusted Budgeted Total	35	35	35	35	35	35	35	35	35	36	35	36	36
Filled Budgeted Positions	31	32	35	35	35	35	34	34	34	35	35	34	33
920 Blanket	0	0	0	0	0	0	1	1	1	0	0	0	0
918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
True Vacancy Total	4	3	0	0	0	-1	-1	-1	-1	1	-1	2	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	1	1	0	1	3	2	2
Education Positions													
Budgeted Positions	43	43	43	43	43	43	43	43	44	44	44	44	44
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	1.0
Adjusted Budgeted Total	43	43	43	43	43	43	43	44	44	44	44	44	45
Filled Budgeted Positions	38	38	38	38	38	38	39	39	38	41	41	42	43



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	920 Blanket	0	0	0	0	0	1	1	1	1	1	1	1	1
	918 Blanket	1	1	1	1	1	0	0	0	0	0	0	0	0
	True Vacancy Total	4	4	4	4	4	4	3	4	5	2	2	1	1
	902 Blanket	2	2	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	2	4	2	0	2	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	108	108	108	107	107	107	107	107	106	106	106	106	106
	Pending 607's - Net	0.0	0.0	-0.5	0.0	0.0	-0.2	-1.5	-0.5	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	108	108	107	107	107	107	105	106	106	106	106	106	106
	Filled Budgeted Positions	93	92	91	91	92	91	91	89	90	91	93	93	91
	920 Blanket	0	0	3	3	1	1	1	1	1	0	0	0	0
	918 Blanket	1	1	0	0	0	0	0	1	2	4	4	4	4
	True Vacancy Total	14	15	13	13	14	15	13	15	13	11	9	9	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	2	0	0	1	3	4	3	1	1	1	2	2
	Trades													
	Budgeted Positions	98	98	98	98	98	98	98	98	104	104	104	104	104
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.4	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	98	98	98	98	98	98	98	104	104	104	104	104	104
	Filled Budgeted Positions	74	72	75	76	75	74	77	85	86	85	84	84	84
	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	24	26	23	22	23	24	21	19	18	19	20	20	20
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Staff on Other Type of Leave	0	1	0	2	0	1	1	1	1	0	0	0	0
	Management													
	Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	10	10	10	10	10	10	10	10
	Filled Budgeted Positions	9	9	10	10	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	1	1	1	1	1
	True Vacancy Total	1	1	0	0	0	0	0	0	-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	1	0	0	0	0	0	1	1	0	0	0	0	0
	Overtime													
	Total	13,774	14,615	11,585	12,079	10,130	15,215	11,841	13,600	10,182	9,698	11,780	7,863	8,822
	AVG Hours Per Custody Staff	20.22	20.52	16.89	17.79	14.42	22.88	19.10	19.90	14.46	14.13	16.76	10.99	12.44
	Custody	9,744	9,931	8,092	8,698	7,035	11,396	9,494	9,889	7,272	7,193	8,515	5,571	6,245
	Lieutenants	880	882	657	611	493	632	646	705	606	488	798	489	496
	Sergeants	1,064	1,123	1,154	1,060	1,191	2,291	1,322	1,413	1,374	965	1,058	1,243	1,052
	Officers	7,665	7,902	6,278	6,942	5,268	8,430	7,514	7,747	5,293	5,741	6,660	3,839	4,677
	Other Custody	135	24	2	85	83	42	12	24	0	0	0	0	19
	AVG Hours Per Non-Custody Staff	3.57	4.56	3.74	4.20	3.10	3.99	3.05	2.04	1.07	0.79	0.83	0.53	0.65
	Non-Custody	763	963	800	904	667	850	661	456	239	180	189	120	149
	Medical	3,267	3,722	2,693	2,477	2,429	2,970	1,685	3,255	2,670	2,326	3,076	2,172	2,428
	Sick Leave													
	Total Hours	4,663	3,114	4,179	4,509	4,324	4,364	4,212	3,428	3,651	3,714	4,202	4,344	3,565
	AVG Hours Per Custody Staff	4.33	1.66	3.44	4.22	3.95	4.52	3.66	3.10	2.84	3.36	3.84	4.32	3.17
	Custody	2,085	806	1,646	2,062	1,929	2,252	1,817	1,539	1,429	1,708	1,953	2,193	1,592



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Lieutenants	84	72	56	66	86	84	118	112	98	94	104	184	0
	Sergeants	262	298	277	379	300	265	278	156	141	260	228	294	49
	Officers	1,652	374	1,225	1,475	1,395	1,742	1,260	1,195	1,047	1,199	1,446	1,598	1,449
	Other Custody	88	62	89	142	149	161	161	76	143	155	175	118	94
	AVG Hours Per Non-Custody Staff	7.61	6.98	7.85	7.74	7.59	6.31	7.48	5.04	6.53	5.95	6.28	5.11	5.37
	Non-Custody	1,628	1,473	1,680	1,665	1,631	1,343	1,623	1,123	1,462	1,352	1,431	1,171	1,224
	Medical	951	836	852	783	764	769	772	766	760	655	818	981	749
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	1	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	1	1	0	1	0	0	0	0	0	0
	Staff Exceeding Trigger Point	54	50	50	61	55	32	30	22	22	18	15	17	27
	In-Lieu of Sick Leave													
	Total Hours	1,766	1,625	2,028	2,133	2,019	1,761	1,791	1,852	1,799	1,861	1,512	1,513	2,251
	AVG Hours Per Custody Staff	1.60	0.76	1.67	2.18	2.22	2.18	1.72	2.10	1.35	1.60	1.05	1.03	2.13
	Custody	774	367	800	1,066	1,084	1,085	855	1,045	677	816	534	523	1,068
	Lieutenants	12	40	53	51	16	80	63	48	88	48	0	40	160
	Sergeants	100	62	57	55	80	56	34	44	72	82	65	82	47
	Officers	585	249	677	848	920	858	666	898	485	512	413	332	595
	Other Custody	77	17	14	112	69	91	92	55	32	174	56	70	266
	AVG Hours Per Non-Custody Staff	1.63	3.09	1.70	1.89	1.62	1.51	2.53	1.52	2.36	2.04	1.61	1.42	1.71
	Non-Custody	350	653	363	406	349	321	549	340	528	463	368	326	390
	Medical	643	605	865	662	586	355	387	468	594	582	610	665	794
	Annual Leave													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total Hours	5,296	2,840	3,263	4,533	4,007	4,430	4,859	5,385	4,468	4,890	3,801	4,768	5,036
	AVG Hours Per Custody Staff	5.76	2.33	3.81	5.35	4.89	5.33	5.53	6.58	5.29	4.70	4.70	5.03	5.60
	Custody	2,779	1,126	1,826	2,615	2,385	2,655	2,748	3,269	2,663	2,391	2,387	2,548	2,814
	Lieutenants	172	217	188	220	155	234	234	105	172	171	104	152	160
	Sergeants	384	90	163	163	224	149	223	131	372	274	246	335	138
	Officers	2,038	721	1,374	2,030	1,824	1,905	2,033	2,807	1,992	1,720	1,848	1,759	1,889
	Other Custody	186	98	101	203	183	367	259	225	127	227	189	303	628
	AVG Hours Per Non Custody Staff	4.69	4.17	3.00	3.75	4.40	4.57	5.27	4.63	3.87	5.02	2.96	3.85	4.75
	Non-Custody	1,003	879	642	807	946	974	1,143	1,032	868	1,139	676	883	1,083
	Medical	1,514	835	795	1,111	676	802	968	1,085	938	1,361	739	1,337	1,140
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	8	8	7	8	11	10	9	12	12	13	10	9	7
	Off Work Rate (Per 100 Staff)	1.66	1.65	1.46	1.64	2.25	2.01	1.81	2.41	2.39	2.55	1.97	1.78	1.39
	Pending/Open Claims	178	178	177	166	172	175	179	177	190	192	184	185	184
	New Claims	5	2	0	4	4	3	0	4	5	3	1	2	4
	Closed Claims	3	5	2	11	2	3	0	1	0	3	9	4	5
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	1	1	2	2	1	1	1	3	2	1	1	2	2
	Off Work Rate (Per 100 Staff)	0.47	0.47	0.93	0.93	0.47	0.47	0.46	1.35	0.89	0.44	0.44	0.87	0.88
	Pending/Open Claims	83	82	79	75	78	80	78	83	75	77	67	75	74
	New Claims	2	4	2	6	4	6	3	11	2	3	4	3	3
	Closed Claims	4	1	8	8	2	1	8	5	8	4	3	6	4
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	10	6	5	6	3	5	5	4	5	4	4	2	3
	Off Work Rate (Per 100 Staff)	2.07	1.24	1.04	1.23	0.61	1.00	1.01	0.80	0.99	0.79	0.79	0.39	0.60



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	1	2	3	5	2	1	3	3	2	1	0	0	0
	Off Work Rate (Per 100 Staff)	0.47	0.95	1.40	2.33	0.93	0.47	1.38	1.35	0.89	0.44	0.00	0.00	0.00
	FMLA													
	Custody - Number of Staff off Work due to FMLA	91	73	78	92	86	89	88	78	81	74	86	78	58
	Lieutenants	1	2	2	2	2	2	4	5	2	6	7	4	0
	Sergeants	7	7	9	13	12	10	13	14	12	11	9	8	3
	Officers	81	62	65	74	68	72	69	56	64	55	69	64	52
	Other Custody	2	2	2	3	4	5	2	3	3	2	1	2	3
	Non-Custody	10	10	14	16	10	19	16	15	19	16	16	14	15
	Medical	6	2	10	12	7	10	11	11	15	13	11	8	10
	Custody - Number of FMLA Hours Used by Staff	2,108	1,236	1,661	1,388	1,557	1,701	1,460	1,577	1,909	1,521	1,590	1,314	1,466
	Lieutenants	136	44	48	16	24	16	120	119	76	96	79	34	0
	Sergeants	249	127	198	231	329	417	202	223	248	237	152	158	78
	Officers	1,709	1,024	1,407	1,102	1,176	1,216	1,108	1,120	1,410	1,138	1,347	1,111	1,337
	Other Custody	15	41	9	40	28	52	30	115	175	51	12	11	51
	Non-Custody	151	467	328	420	277	755	478	451	533	487	416	434	218
	Medical	94	29	228	123	98	227	464	370	268	203	262	238	297
	Custody - Average Number of FMLA Hours Used by Staff	4.37	2.55	3.47	2.84	3.19	3.42	2.94	3.17	3.79	2.99	3.13	2.59	2.92
	Other Custody	0.47	1.28	0.26	1.14	0.79	1.49	0.89	3.38	5.15	1.45	0.33	0.32	1.55
	Non-Custody	0.70	2.21	1.53	1.95	1.29	3.54	2.20	2.02	2.38	2.14	1.83	1.89	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	42	0	0	0	0	0	25	37	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	23	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	61	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	17	13	16	11	6	6	6	5	9	9	13	10
	Number of Emergency Corrective Work Orders (priority 1) Completed	15	16	13	16	6	0	6	6	5	10	9	13	10
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,051	800	703	1,628	994	630	1,174	770	779	1,250	1,099	773	1,028
	Number of Preventative Maintenance Work Orders (priority 2) Completed	779	852	733	1,295	488	0	963	1,137	1,116	961	1,232	926	829
	Number of Corrective Work Orders (Priority 3) Received/Submitted	814	847	733	769	834	696	717	767	832	683	640	678	707
	Number of Corrective Work Orders (Priority 3) Completed	815	568	661	831	382	0	834	740	872	751	619	705	653
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	2	15	20	11	10	7	6	2	3	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	2	2	0	0	1	0	11	12	10	8	4	4	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	% of personnel hours spent on preventative maintenance	56 %	52 %	54 %	72 %	34 %	0 %	73 %	58 %	73 %	72 %	57 %	58 %	54 %
	Employee Grievances and Staff Complaints													
	Total	1	5	5	5	7	3	4	1	1	3	2	3	5
	Per 100 Staff	0.14	0.72	0.72	0.71	1.00	0.42	0.56	0.14	0.14	0.41	0.27	0.41	0.68
	Health & Safety	0	0	0	0	1	0	0	0	0	0	0	2	0
	Conditions of Work	1	2	0	3	3	3	4	1	1	2	1	1	3
	Total E.E.O	0	3	5	2	3	0	0	0	0	1	1	0	2
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	4	2	1	0	0	0	0	0	1	0	2
	Equal Employment Opportunity (EEO) (Medical)	0	3	1	0	2	0	0	0	0	1	0	0	0
	Staff Investigations													
	Total Central Intake Requests	1	3	4	7	3	2	1	3	8	2	4	3	2
	Per 100 Staff	0.14	0.43	0.58	0.99	0.43	0.28	0.14	0.42	1.10	0.27	0.54	0.41	0.27
	Central Intake Requests Accepted	2	0	1	5	7	3	1	2	6	4	3	2	0
	Central Intake Requests Rejected	0	1	1	0	0	1	0	0	0	0	0	3	1
	Central Intake Requests Approved for Direct Action	1	0	1	4	6	2	1	2	2	3	2	2	0
	Total Direct Action Requests Submitted	2	1	3	3	2	1	1	2	3	1	2	0	2
	Direct Action Requests Accepted	1	0	1	4	6	2	1	1	2	3	2	2	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	14	13	10	10	14	16	16	14	17	18	15	15	15
	Number of Closed Investigations	2	1	4	5	3	0	1	4	4	1	2	5	1
	Investigations exceeding 180 calendar days	8	9	6	6	4	7	6	5	7	7	6	6	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total Central Intake Requests	0	0	0	0	0	0	0	5	1	0	0	1	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69	0.14	0.00	0.00	0.14	0.00
	Central Intake Requests Accepted	0	1	0	0	0	0	0	0	3	1	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	1	0	0	0	0	0	0	1	1	0	1	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	3	1	0	0	1	0
	Direct Action Requests Accepted	0	1	0	0	0	0	0	0	1	1	0	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	6	6	6	8	8	6	4	7	7	7	7	7
	Number of Closed Investigations	0	0	0	0	0	0	2	2	0	0	0	0	0
	Investigations exceeding 180 calendar days	2	4	4	4	3	4	4	2	2	3	3	3	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	2	1	1	2	1	0	1	3	3	3	2	0
	Per 100 Staff	0.14	0.29	0.14	0.14	0.28	0.14	0.00	0.14	0.41	0.41	0.41	0.27	0.00
	Dismissals	0	1	0	0	1	0	0	0	0	1	0	0	0
	Adverse Actions Total (Non-Medical)	1	2	1	1	2	1	0	1	3	3	3	2	0
	Per 100 Staff	0.14	0.29	0.14	0.14	0.28	0.14	0.00	0.14	0.41	0.41	0.41	0.27	0.00
	Dismissals (Non-Medical)	0	1	0	0	1	0	0	0	0	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

Legend






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