



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



	2016	2017											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>CCWF Custody Operations</b>													
<b>Total Bed Capacity</b>													
Contract Beds	0												
Design Beds	1,814												
Overcrowding Beds	1,070												
Temporary Beds (Family Visiting/Tank Beds)	0												
Medical Beds	21												
Blueprint Crowding Capacity		2,975	2,975	2,975	2,975	2,975	2,975	2,975	2,975	2,975	2,975	2,975	2,975
Maximum Capacity		4,016	4,016	4,016	4,016	4,016	4,016	4,016	4,016	4,016	4,016	4,016	4,016
Design Beds		2,010	2,010	2,010	2,010	2,010	2,010	2,010	2,010	2,010	2,010	2,010	2,010
Inmate Count	2,943	2,968	2,925	2,939	2,901	3,004	2,984	2,992	3,050	3,011	3,008	2,966	2,981
% Institution Filled to Blueprint Crowding Capacity		100 %	98 %	99 %	98 %	101 %	100 %	101 %	103 %	101 %	101 %	100 %	100 %
<b>Inmate Custody Level</b>													
Level I	9	9	9	10	9								
Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
Level II	0	0	0	0	0								
Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
Level III	0	0	0	0	0								
Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
Level IV	0	0	0	0	0								
Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
Camps	0	0	0	0	0								
<b>Inmate Security Level</b>													



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CCWF	Inmate Level I (Classification Score of 0-18)						755	765	770	777	738	667	704	713
	Out of Bed Level I Assignments						0	0	0	0	0	0	0	0
	% of Out of Level I Assignments						0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level II (Classification Score of 19-35)						977	964	988	1,035	1,048	1,126	1,086	1,089
	Out of Bed Level II Assignments						0	0	0	0	0	0	0	0
	% of Out of Level II Assignments						0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level III (Classification Score of 36-59)						571	562	541	525	512	513	486	490
	Out of Bed Level III Assignments						0	0	0	0	0	0	0	0
	% of Out of Level III Assignments						0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level IV (Classification Score of 60+)						701	693	693	682	669	667	650	650
	Out of Bed Level IV Assignments						0	0	0	0	0	0	0	0
	% of Out of Level IV Assignments						0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Camps													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline								0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					533	533	533	533	533	533	533	533	533
	Actual Population	577	582	540	567	566	640	646	637	652	658	603	571	577
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0
	General Population Summary													
	Actual Population	2,214												
	General Population (GP)													
	Blueprint Crowding Capacity		2,297	2,297	2,297	2,180	2,180	2,180	2,180	2,180	2,180	2,180	2,180	2,180
	Actual Population	2,158	2,132	2,147	2,154	2,102	2,107	2,091	2,089	2,137	2,107	2,151	2,141	2,146



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	GP with S-Suffix						0	0	0	0	0	0	0	0
	<b>Enhanced Outpatient Program (EOP)</b>													
	Blueprint Crowding Capacity		59	59	59	117	117	117	117	117	117	117	117	117
	Actual Population	56												
	Total EOP Population		56	54	48	60	75	79	78	74	82	88	83	84
	Actual Population (In EOP Designated Bed Use)		56	54	48	60	75	79	78	74	82	88	83	84
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	<b>Sensitive Needs Yard (SNY)</b>													
	Actual Population	0												
	<b>SNY-EOP</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	1,365	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	1,234	1,259	1,255	1,305	1,305	1,306	1,299	1,331	1,354	1,334	1,347	1,285	1,293
	<b>Minimum Support Facility</b>													
	Actual Population	0												
	<b>Work Crews (WC/SWC/FH/SFH)</b>													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Blueprint Crowding Capacity		10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population		9	9	10	9	9	7	7	7	9	7	8	7
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity		104	104	104	104	104	104	104	104	104	104	104	104
	Actual Population		117	122	111	109	119	108	129	128	107	108	107	112
	CSR Endorsed for Transfer						8	4	2	5	3	2	4	11
	Stays Exceeding 150 days								16	20	13	12	16	15
	Stays Exceeding 400 days								3	3	2	1	0	4
	Stays Exceeding 800 days								0	0	0	1	1	0
	Actual Population (Excluding Overflow)	94												
	Actual Population (With Overflow)	94												
	Average Length of Stay	84	70	67	67	78	82	81						
	Stays Exceeding 200 days	5	4	2	2	5	5	8						
	Stays Exceeding 400 days	2	1	2	2	2	2	3						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	0	1	3	3	5	7	7						
	ASU Inmates Endorsed for GP	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for SNY	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for SHU	0	1	3	3	5	7	7						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	<b>ASU EOP Hub</b>													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0								
	Actual Population						21	12	11	14	10	9	9	9
	<b>Restricted Housing</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0



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CCWF	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						1	0	0	0	0	1	0	1
	Restricted Housing Inmates Endorsed for Transfer to GP						0	0	0	0	0	0	0	0
	Restricted Housing Inmates Endorsed for Transfer to SNY						0	0	0	0	0	0	0	0
	<b>Restricted Custody General Population (RCGP)</b>													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	<b>Short Term Restricted Housing (STRH)</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						0	0	0	0	0	0	0	0
	<b>Long Term Restricted Housing (LTRH)</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	<b>Life Sentenced Inmates</b>													
	Life (With Possibility of Parole)	582	582	582	582	582								
	Life (Without Possibility of Parole) (LWOP)	146	146	146	146	146								
	Life (With Possibility of Parole)						740	743	738	743	735	726	720	722
	Life (Without Possibility of Parole) (LWOP)						172	169	169	169	170	168	168	168
	<b>Condemned Inmates</b>													
	Blueprint Crowding Capacity						17	17	17	17	17	17	17	17
	Actual Population						22	22	22	22	22	22	22	22
	<b>ASU Overflow</b>													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	137												
	EOP-GP (GP Housing Program)													
	Actual Population	56												
	EOP Other Housing Programs													
	Actual Population	66												
	EOP-ASU													
	Actual Population	15												
	Single Cell Inmates													
	Single Cell Inmate Summary	6	4	2	2	2								



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CCWF	Summary with S-Suffix	0	0	0	0	0								
	Summary without S-Suffix	6	4	2	2	2								
	Total General Population (GP)	0	0	0	0	0								
	GP with S-Suffix	0	0	0	0	0								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	6	4	2	2	2								
	ASU with S-Suffix	0	0	0	0	0								
	ASU without S-Suffix	6	4	2	2	2								
	ASU EOP with S-Suffix	0	0	0	0	0								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0								
	EOP with S-Suffix	0	0	0	0	0								
	EOP without S-Suffix	0	0	0	0	0								
	<b>Psychiatric Inpatient Program (PIP)</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	<b>Correctional Treatment Center (CTC)</b>													
	Blueprint Crowding Capacity		2	2	2	2	2	2	2	2	2	2	2	2
	Actual Population		24	26	22	26	24	24	26	25	22	23	26	25



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	<b>Out-Patient Housing Unit (OHU)</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	<b>Mental Health Crisis Bed (MCB)</b>													
	Blueprint Crowding Capacity		12	12	12	12	12	12	12	12	12	12	12	12
	Actual Population		7	8	8	7	8	7	7	8	7	8	9	10
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population	277	277	290	278	290	300	299						
	Impacting	167	169	185	168	172	183	183						
	Non-Impacting	110	108	105	110	118	117	116						
	Actual Population								269	273	271	283	281	281
	Impacting (Designated Institutions)								154	153	155	161	162	161
	Non-Impacting								115	120	116	122	119	120
	<b>Development Disability Program (DDP)</b>													
	Actual Population								8	9	9	12	12	12
	Designated								4	5	5	7	7	7
	Non-Designated								4	4	4	5	5	5
	<b>Inmate Disciplinarys</b>													
	Per 100 inmates	15.63	19.47	17.71	21.50	23.72	28.60	23.73	22.93	21.31	17.77	23.04	16.52	8.76
	Total Inmate RVRs	460	578	518	632	688	859	708	686	650	535	693	490	261
	Counseling RVRs	170	300	218	344	403	483	387	383	384	303	437	260	144
	Administrative RVRs	76	80	69	102	106	136	91	70	93	71	67	57	19
	Serious RVRs	214	198	231	186	179	240	230	233	173	161	189	173	98
	Pending RVRs	4	12	8	4	10	23	17	21	26	21	73	93	279
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0





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CCWF	Serious RVRs Exceeding Time Limitations	11	15	23	8	9	19	8	12	6	11	17	3	0
	Conduct	96	83	89	59	70	58	82	90	49	60	80	67	44
	Total Assaults	0	1	2	4	3	3	4	2	2	0	1	4	3
	Assault on a Non-Prisoner	0	0	0	1	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	1	0	0	1	1	3
	Assault on a Peace Officer	0	1	2	2	3	3	4	1	2	0	0	3	0
	Assault with a Deadly Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Total Batteries	14	18	15	14	18	4	17	18	16	14	21	10	7
	Battery on a Non-Prisoner	0	0	1	1	2	0	1	2	1	0	0	0	0
	Battery on a Prisoner	9	9	8	10	9	3	7	9	5	10	15	6	5
	Battery on a Peace Officer	5	5	4	3	7	1	8	3	8	2	6	2	2
	Battery with a Deadly Weapon	0	4	2	0	0	0	1	4	2	2	0	2	0
	Possession of Controlled Substance/Stimulant/Sedative	7	16	8	4	12	8	11	6	8	12	17	13	3
	Unauthorized Possession of Drug Paraphernalia	1	2	1	3	0	1	1	1	0	3	1	1	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	4	1	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	1	1	0	0	0
	Positive U.A.	21	16	15	5	4	27	11	10	22	6	10	14	1
	U.A. Refusal	8	13	13	20	19	7	9	16	2	8	3	6	5
	Indecent Exposure (IEX)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	4	1	0	2	3	8	0	0	2	0	2	1	0
	Possession of Cell Phone(s)	3	4	3	2	2	6	3	2	0	8	6	5	2
	Possession of a Wireless Communication Device(s)	1	0	0	1	0	0	0	0	1	0	0	0	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	1	0	0	0	0	0	0
	Fighting	43	56	54	28	44	45	47	59	25	39	48	43	29



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CCWF	Threats	0	0	0	0	0	0	1	0	0	0	2	0	1
	Willfully Resisting, Delaying or Obstructing a Peace Officer	38	7	15	10	5	4	11	8	4	5	6	7	3
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	0	0	0	0	1	0	0	1	2	0	0	1
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	157	156	189	221	186	267	210	189	198	140	146	136	64
	Number of RVRs Involving Mental Health Inmates	182	200	233	208	215	256	255	230	203	184	209	184	91
	Number of Incidents													
	Number of Incidents	33	50	56	47	51	65	51	62	47	43	39	53	47
	Per 100 inmates	1.12	1.68	1.91	1.60	1.76	2.16	1.71	2.07	1.54	1.43	1.30	1.79	1.58
	Number of Voided Incident Reports	0												
	Documented Use of Force	17	31	32	22	25	31	22	31	19	22	23	25	34
	Per 100 inmates	0.58	1.04	1.09	0.75	0.86	1.03	0.74	1.04	0.62	0.73	0.76	0.84	1.14
	Departmental Executive Use of Force Review	1												
	Departmental Executive Review Committee								0	0	0	0	0	1
	Total Number of Overdue UOF Reviews - 30 Days	0	1	3	2	8	5	0	4	4	5	2	1	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	1	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												
	Modified Programs		0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	7	15	17	8	13	14	8	16	9	11	11	12	13
	Physical Force	11	21	20	16	15	18	14	18	12	9	12	14	25



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CCWF	Baton	0	1	1	0	2	2	0	2	0	2	0	1	0
	CN	0	1	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	2	1	0	0	0	0	4	0	2	2	0	2
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force		1	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	1	1	0	0
	Incidents													
	Controlled Substance Involved/U.A.	1												
	Controlled Substances/Stimulants/Sedatives		2	2	4	3	6	4	7	3	2	0	7	0
	Methamphetamine	0	0	1	2	3	6	4	4	0	2	0	0	0
	Methamphetamine Quantity		0.00	82.00	0.10	182.00	100.50	69.70	40.10	0.00	31.60	0.00	0.00	0.00
	Marijuana	0	1	0	0	2	0	1	1	0	1	0	1	0
	Marijuana Quantity		0.90	0.00	0.00	63.80	0.00	74.50	34.10	0.00	28.20	0.00	2.00	0.00
	Heroin	0	1	0	0	4	0	0	5	1	1	0	6	0
	Heroin Quantity		0.00	0.00	0.00	48.00	0.00	0.00	60.70	3.00	17.00	0.00	173.30	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	1	1	0	0	0	0
	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	11.90	2.40	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	1	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Synthetic Marijuana - Spice Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	1												
	Other Controlled Substances/Stimulants/Sedatives		0	0	2	0	0	0	1	1	0	0	1	0
	Drug Paraphernalia		0	0	0	0	0	0	1	0	0	0	0	0
	Assault on Staff (Total)	1												
	Assault on a Peace Officer or Non-Prisoner (Total)		5	1	3	4	3	5	2	4	2	2	4	0
	With Weapon	0												
	Assault on a Peace Officer With Weapon		1	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1												
	Assault on a Peace Officer Without Weapon		4	1	2	4	3	5	2	4	2	2	4	0
	Assault on a Non-Prisoner Without Weapon		0	0	1	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	9												
	Battery on a Peace Officer or Non-Prisoner (Total)		7	6	4	11	7	9	14	10	4	6	6	12
	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	0	0	0	0	0	1	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	9												
	Battery on a Peace Officer Without Weapon		7	5	4	9	5	8	9	9	2	6	5	10
	Battery on a Non-Prisoner Without Weapon		0	1	0	2	2	1	4	1	2	0	1	2
	Aggravated Battery	0												



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Aggravated Battery on a Peace Officer		2	1	0	0	0	1	0	0	0	0	0	1
	Aggravated Battery on a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	1	0	0	0	0	0	1	1	0	1
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0
	Assault on Inmate Without Weapon	0	0	0	1	0	0	0	0	0	0	1	0	1
	Battery on Inmate (Total)	3	8	6	7	11	5	4	6	6	9	3	8	5
	With Weapon	0												
	Battery on Inmate With Weapon		0	0	0	0	0	2	0	3	1	2	4	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		1	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	3												
	Battery on Inmate Without Weapon		6	5	7	11	4	1	5	3	8	1	4	2
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		1	1	0	0	1	1	1	0	0	0	0	2
	Cell Extractions	0												
	Controlled Extraction		0	0	0	0	1	1	0	1	0	0	0	0
	Immediate Extraction		0	0	0	0	1	0	0	0	0	0	1	0
	Cell Extractions (Keyhea)	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	1	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	1												
	Riot		0	0	2	1	1	0	2	0	0	0	0	0
	Riot - Number of Inmates Involved		0	0	12	16	7	0	23	0	0	0	0	0
	Possession of a Weapon	3												
	Resisting Staff	6												



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Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Resisting a Peace Officer		6	13	8	4	9	7	7	4	4	5	12	14
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		0	0	0	0	0	0	1	1	2	0	0	1
	Threatening a Non-Prisoner		0	1	0	0	0	0	0	0	0	1	1	0
	Sexual Misconduct	0	0	0	0	0	1	0	2	0	0	2	0	0
	Attempted Suicide	3	4	6	3	5	10	5	4	12	5	7	5	2
	Suicide	0	0	0	0	0	0	0	0	0	0	1	0	0
	Attempted Homicide - Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		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
	Expected Death	0	0	0	0	0	0	0	0	0	2	0	0	0
	Unexpected Death	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	1												
	Total Inmate Deaths		0	0	0	0	0	0	0	0	2	1	0	0
	Contraband Cell Phone Discoveries	3												
	Controlled Cell Phone Discoveries		5	2	12	7	9	11	5	0	0	0	0	0
	Uncontrolled Cell Phone Discoveries		3	0	0	0	0	2	0	0	0	0	0	0
	Cell Phone Seizures		8	2	12	7	9	13	5	0	0	0	0	0
	Fighting		9	9	3	4	8	4	9	1	6	8	5	5
	Miscellaneous	5	9	10	12	8	9	10	5	4	4	3	3	6
	Number of Non UOF Incidents Involving Mental Health Inmates	14												
	Number of UOF Incidents Involving Mental Health Inmates	15												
	Incidents Involving Mental Health Inmates													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Number of Non UOF Incidents Involving Mental Health Inmates		15	21	19	25	30	31	25	23	21	16	25	13
	% of Non UOF Incidents Involving Mental Health Inmates		79 %	88 %	76 %	96 %	88 %	107 %	81 %	82 %	100 %	100 %	89 %	100 %
	Number of UOF Incidents Involving Mental Health Inmates		29	29	16	21	28	19	24	17	21	19	25	33
	% of UOF Incidents Involving Mental Health Inmates		94 %	91 %	73 %	84 %	90 %	86 %	77 %	89 %	95 %	83 %	100 %	97 %
	<b>Contraband Surveillance Watch (CSW)</b>													
	Inmate Placements on CSW	0	0	0	0	0	0	0	1	1	0	0	0	0
	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	0.0												
	Count of CSW Items Recovered	0	0	0	0	0	0	0	1	1	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	1	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	<b>In Cell Violence/Incidents</b>													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)								0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	"In Cell" Battery w/SBI (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)								0	0	0	0	0	0
	<b>Indecent Exposure Incidents</b>													
	Number of IEX incidents	0	0	0	0	0	1	0	2	0	0	2	0	0
	Number of D.A. Referrals	0	0	0	0	0	1	0	2	0	2	0	0	0
	Number of D.A. Referrals Accepted								0	0	0	0	0	0
	Number of D.A. Referrals Rejected								0	0	0	0	1	0
	Number of D.A. Referrals Pending								2	0	3	3	2	2
	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	1	0	2	0	0	2	0	0
	Total number of Victims	0												
	Total number of Victims								2	0	0	2	0	0
	Number of Victims - Peace Officer								2	0	0	2	0	0
	Number of Victims - Non-Prisoner								0	0	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0												
	<b>Inmate Appeals</b>													
	Appeals Per 100 Inmates	8.80	9.80	12.27	14.15	13.82	13.48	11.46	12.60	11.93	13.05	11.57	11.53	13.55
	Total Appeals Received - All Levels	259	291	359	416	401	405	342	377	364	393	348	342	404
	Appeals Received - 1st Level	200	220	277	338	332	334	270	280	268	302	271	255	318
	Appeals Received - 2nd Level	45	42	75	51	47	49	57	75	74	72	52	61	66
	Appeals Received - 3rd Level	14	29	7	27	22	22	15	22	22	19	25	26	20
	Total Screen Outs - All Levels	145	164	224	257	228	251	197	226	178	202	150	128	220





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Screen Outs - 1st Level	126	137	201	230	209	234	180	192	154	178	124	118	198
	Screen Outs - 2nd Level	13	8	20	9	10	9	6	25	13	14	11	4	8
	Screen Outs - 3rd Level	6	19	3	18	9	8	11	9	11	10	15	6	14
	Total Appeals Accepted - All Levels	114	127	135	159	173	154	145	151	186	191	198	214	184
	Total Overdue Appeals - All Levels	0	0	0	0	0	4	4	1	0	5	1	2	2
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	2	3	1	0	4	1	1	1
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	2	1	0	0	1	0	1	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	13	9	3	20	3	9	8	11	7	7	10	7	4
	Modification Orders Issued - 1st Level	9	2	1	2	1	1	3	4	1	1	2	3	0
	Modification Orders Issued - 2nd Level	4	7	2	18	2	7	4	4	6	4	8	4	3
	Modification Orders Issued - 3rd Level	0	0	0	0	0	1	1	3	0	2	0	0	1
	Total Appeals Granted - All Levels	16	10	8	20	16	17	13	12	18	9	11	25	15
	Appeals Granted - 1st Level	13	7	8	15	15	14	8	11	13	7	8	24	13
	Appeals Granted - 2nd Level	3	3	0	5	1	3	5	1	5	2	3	1	2
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	75	65	55	83	55	85	81	73	52	81	99	59	71



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Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Appeals Granted In Part - 1st Level	53	40	42	49	37	53	53	42	27	55	57	43	47
	Appeals Granted In Part - 2nd Level	22	25	13	34	18	31	27	28	25	24	42	16	23
	Appeals Granted In Part - 3rd Level	0	0	0	0	0	1	1	3	0	2	0	0	1
	Total Appeals Cancelled - All Levels	0	2	3	1	1	1	1	6	0	2	2	0	1
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	1	1	0	0
	Appeals Cancelled - 2nd Level	0	0	3	0	1	0	0	5	0	0	1	0	0
	Appeals Cancelled - 3rd Level	0	2	0	1	0	1	1	1	0	1	0	0	1
	Total Appeals Denied - All Levels	27	21	28	33	31	27	50	40	44	41	51	47	48
	Appeals Denied - 1st Level	22	10	22	13	12	16	32	15	27	22	24	28	25
	Appeals Denied - 2nd Level	4	6	5	11	14	9	8	13	12	10	19	15	18
	Appeals Denied - 3rd Level	1	5	1	9	5	2	10	12	5	9	8	4	5
	Total Appeals Withdrawn - All Levels	27	13	15	14	25	29	36	27	33	39	41	32	64
	Appeals Withdrawn - 1st Level	25	11	11	12	20	29	28	22	26	29	35	30	64
	Appeals Withdrawn - 2nd Level	2	2	4	2	5	0	8	5	7	10	6	2	0
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	12	10	23	19	14	19	14	19	15	23	21	23	20
	Custody/Classification	4	4	3	6	6	6	0	5	5	7	10	11	11
	Mail	0	0	2	3	8	2	1	3	1	3	6	1	5
	Visiting	3	1	0	0	1	1	1	2	2	1	3	1	1
	Personal Property	17	11	14	22	40	29	30	32	45	23	34	37	28
	Case Records	5	7	12	4	1	4	10	3	4	3	9	11	8
	Staff Complaints	13	18	25	20	18	20	25	24	31	28	10	26	29
	Living Conditions	10	11	16	7	15	14	12	7	16	26	17	19	26
	Legal	2	1	4	0	3	1	1	1	4	0	1	2	3
	Program	5	3	2	5	6	8	8	2	8	9	4	3	5



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Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Segregation Hearings	0	0	0	0	1	0	0	0	0	0	0	1	0
	Work Incentive	3	2	4	5	4	2	2	3	8	5	14	7	5
	Re-Entry	0	0	0	0	0	0	0	0	0	1	1	0	1
	Transfer	4	3	2	1	0	1	2	0	2	1	2	3	4
	Funds	4	3	1	12	4	7	6	6	8	7	15	19	5
	ADA	20	35	21	39	15	0	0	0	1	0	0	1	0
	1824s	0	3	0	2	23	25	29	29	23	44	39	28	26
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	2	0	0	1	0	0	1	0	1
	Multiple 602-A's - 2nd Level	0	0	1	0	0	0	0	0	0	0	1	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	1	0	0	1	0	0	0
	Lack of Supporting Documents - 1st Level	45	71	54	69	57	57	21	30	39	15	26	28	39
	Lack of Supporting Documents - 2nd Level	4	5	8	0	0	0	0	5	0	0	1	0	1
	Lack of Supporting Documents - 3rd Level	1	6	0	7	1	1	1	1	3	2	5	1	5
	Unrelated Documentation - 1st Level	1	1	3	2	4	2	2	2	2	2	2	2	1
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	4	2	5	9	4	7	8	9	3	1	0	0	1
	Illegible Appeal - 2nd Level	0	0	0	1	0	1	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	1	0	1	1	1	0	3	0	2	2	1	1	1
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	2	2	1	0	0	0
	Defaced Documents - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	13	9	18	19	4	8	8	4	8	7	4	11	24



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Incomplete Appeal - 2nd Level	1	0	2	1	0	0	0	1	2	1	0	0	0
	Incomplete Appeal - 3rd Level	1	0	0	1	1	1	1	2	3	2	4	1	1
	Wrong Form - 1st Level	5	4	11	17	10	9	10	14	5	18	8	11	6
	Wrong Form - 2nd Level	0	1	0	0	1	2	0	1	0	2	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	3	1	0	0	1	1	1	0	1	0	0	0	0
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	0	2	0	0	1	0	0	1	0	0	3	0	1
	Duplicate Appeal - 1st Level	7	4	11	18	16	24	16	11	12	10	9	16	42
	Duplicate Appeal - 2nd Level	1	0	1	0	0	0	0	0	1	1	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	1	3	9	5	2	2	1	0	0	1	4	8
	Submittal for Another Person - 2nd Level	0	0	1	0	0	0	0	0	0	0	1	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	11	6	14	8	16	25	7	8	10	10	8	7	7
	Time Constraints Not Met - 2nd Level	2	0	1	0	0	1	0	4	1	0	2	0	4
	Time Constraints Not Met - 3rd Level	0	2	0	3	1	2	3	1	1	0	1	1	4
	Failure to Follow Instructions - 1st Level	0	0	2	2	1	0	0	2	1	1	3	0	0
	Failure to Follow Instructions - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	0	2	3	2	0	0	0	15	14	11	21
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	1	0	0	0	1	1	0	0	0	1



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	7	4	13	3	11	8	3	24	10	23	19	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	1	1	1	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	1	0	0	2	1	1	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	1	0	0	0	3	0	0	1	1	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	38	40	74	78	85	99	100	92	65	75	28	27	49
	Other - 2nd Level	8	2	7	6	9	5	5	9	6	9	5	4	3
	Other - 3rd Level	4	8	3	7	6	4	4	5	4	4	5	2	3
Programs														
Inmate Work Assignments														
Available Assignments		2,429	2,419	2,446	2,463	2,454	2,470	2,524	2,401	2,403	2,373	2,383	2,404	2,402
Full Time		1,263	1,263	1,267	1,264	1,233	1,276	1,306	1,291	1,295	1,278	1,280	1,285	1,285



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Half Time	1,166	1,156	1,179	1,199	1,221	1,194	1,218	1,110	1,108	1,095	1,103	1,119	1,117
	Eligible Inmates	2,042	2,021	1,995	2,003	2,015	2,008	2,009	1,986	1,994	1,980	2,020	2,019	2,008
	Inmates Assigned	1,602	1,584	1,591	1,609	1,648	1,660	1,607	1,605	1,634	1,607	1,622	1,701	1,694
	Full Time	991	977	989	989	988	1,022	1,040	1,045	1,050	1,040	1,087	1,076	1,071
	Half Time	611	607	602	620	660	638	567	560	584	567	535	625	623
	One Half Time Assignment	300	275	271	295	311	313	276	273	283	257	264	284	288
	Two Half Time Assignments	311	332	331	325	349	325	291	287	301	310	271	341	335
	Vacant Work Assignments	827	835	855	854	806	810	917	796	769	766	761	703	708
	Percent of Filled Work Assignments	66 %	65 %	65 %	65 %	67 %	67 %	64 %	67 %	68 %	68 %	68 %	71 %	71 %
	Percent of Filled Work Assignments - Full Time	78 %	77 %	78 %	78 %	80 %	80 %	80 %	81 %	81 %	81 %	85 %	84 %	83 %
	Percentage of Filled Work Assignments - Half-Time	79 %	81 %	79 %	79 %	83 %	81 %	70 %	76 %	80 %	80 %	73 %	86 %	86 %
	Inmates Unassigned	390	381	361	341	347	320	406	355	324	310	307	249	240
	Voluntary	64	66	70	66	60	55	59	59	61	66	53	45	45
	Involuntary	326	315	291	275	287	265	347	296	263	244	254	204	195
	Inmates on Waiting List	113	134	118	111	93	85	151	141	97	84	90	63	62
	Prison Industry Authority													
	PIA Assignments	344	344	227	232	232	232	236	221	221	235	238	238	238
	PIA Assignments Filled	212	214	168	177	180	173	174	172	188	206	207	201	206
	% of PIA Assignments Filled	62 %	62 %	74 %	76 %	78 %	75 %	74 %	78 %	85 %	88 %	87 %	84 %	87 %
	PIA Lost Hours	15,000	13,825	12,019	11,184	11,350	13,308	17,303	12,528	11,544	9,502	9,848	10,335	9,261
	(Custody) PIA Lost Hours	402	1,178	949	207	315	648	385	889	1,642	1,188	1,358	1,827	1,794
	(Ducats) PIA Lost Hours	1,397	1,381	1,703	1,566	1,724	1,642	1,595	1,508	1,775	2,063	2,343	1,675	1,418
	(Industry Related) PIA Lost Hours	1,001	183	231	983	1,460	1,581	5,203	751	785	851	639	592	949
	(Other) PIA Lost Hours	1,100	316	442	113	103	584	220	230	231	230	268	989	726
	(Vacant) PIA Lost Hours	11,100	10,767	8,694	8,315	7,748	8,853	9,900	9,150	7,111	5,170	5,240	5,252	4,374
	Inmate Leisure Time Activity Groups (ILTAG's)													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Total Number of ILTAG Groups	27	27	27	27	28	27	27	28	28	28	28	28	28
	Total Number of Meetings Held	120	93	111	187	256	171	162	147	327	137	208	134	161
	Total Number of Attendees (for all meetings held)	2,451	2,053	2,840	4,107	6,211	3,958	3,432	3,225	4,521	3,253	4,193	4,339	4,242
	Total Number of Contact Hours (for all meetings held)	296,382	174,136	282,444	813,089	2,462,263	617,657	544,873	455,222	2,916,116	454,850	1,107,719	644,876	628,631
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	14	22	27	25	32	29	19	21	17	22	21	23	31
	Total Number of Attendees	443	666	833	806	1,183	1,031	791	669	681	605	658	860	1,059
	Total Meeting Hours	28	44	54	47	53	55	43	42	34	44	42	44	62
	Contact Hours	12,404	29,304	44,982	37,479	62,699	56,190	33,618	28,098	23,154	26,620	27,636	37,840	65,658
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	14	3	11	13	25	17	21	16	16	15	12	16	26
	Total Number of Attendees	487	266	380	607	1,201	778	822	662	127	590	490	691	932
	Total Meeting Hours	28	6	22	26	42	34	42	32	32	30	24	32	52
	Contact Hours	13,636	1,596	8,360	15,782	50,442	26,452	34,524	21,184	4,064	17,700	11,760	22,112	48,464
	Veteran's Groups													
	Total Number of Meetings Held	1	2	2	4	2	5	2	4	4	1	1	1	2
	Total Number of Attendees	36	37	14	76	26	87	34	55	112	31	23	16	29
	Total Meeting Hours	2	4	4	8	4	11	4	8	8	2	2	2	4
	Contact Hours	72	148	56	608	104	957	136	440	896	62	46	32	116
	All Other ILTAG's													
	Total Number of Meetings Held	91	66	71	145	197	120	120	106	290	99	174	94	102
	Total Number of Attendees	1,485	1,084	1,613	2,618	3,801	2,062	1,785	1,839	3,601	2,027	3,022	2,772	2,222
	Total Meeting Hours	182	132	142	290	618	259	267	221	802	203	354	211	232
	Contact Hours	270,270	143,088	229,046	759,220	2,349,018	534,058	476,595	405,500	2,888,002	410,468	1,068,277	584,892	514,393
	Administration													
	Budget Allotment (Program 25)													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Allotment													
	Surplus/Deficit													
	<b>Budget Allotment (Program 45)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Personnel Vacancies (Category)</b>													
	Total of all personnel in filled positions.	780	772	783	777	777	778	775	771	773	786	781	775	775
	<b>Custody (Uniformed)</b>													
	Budgeted Positions	495	495	494	494	494	511	511	508	510	510	510	509	509
	Pending 607's - Net	0.0	-0.4	0.0	0.0	0.0	17.0	-3.0	2.0	-0.4	0.0	-1.0	0.0	1.0
	Adjusted Budgeted Total	495	494	494	494	494	528	508	510	510	510	509	509	510
	Filled Budgeted Positions	487	482	491	486	486	486	484	476	477	490	486	482	485
	920 Blanket	22	26	24	26	27	29	27	27	24	18	19	20	20
	918 Blanket	0	0	5	2	3	5	3	3	2	2	2	2	2
	True Vacancy Total	-14	-14	-26	-20	-22	8	-6	4	7	0	2	5	3
	902 Blanket	5	5	5	5	6	6	7	7	8	8	8	8	8
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	5	2	2	4	1	5	0	0	1	4	1	6
	<b>Other Custody (Non-Uniformed)</b>													
	Budgeted Positions	35	34	34	34	34	34	34	34	34	34	34	34	34
	Pending 607's - Net	-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
	Adjusted Budgeted Total	34	34	34	34	34	34	34	34	34	34	34	34	34
	Filled Budgeted Positions	34	34	34	32	32	32	31	33	34	34	34	34	31
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	1	1	1	1	1	0	0	0
	True Vacancy Total	0	0	0	2	2	1	2	0	-1	-1	0	0	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	1	0	0	0	0	0	1	1	0	0	0
	<b>Education Positions</b>													
	Budgeted Positions	47	47	47	47	47	47	47	47	47	46	46	46	46
	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	47	47	47	47	47	47	47	47	46	46	46	46	46
	Filled Budgeted Positions	43	43	43	43	43	44	44	44	44	44	42	43	43
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	4	4	4	4	3	3	3	2	2	4	3	3
	902 Blanket	2	2	2	2	2	2	1	2	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	1	1	1	2	1	2	1	2	2
	<b>Support Staff</b>													
	Budgeted Positions	119	119	119	119	119	119	119	119	119	119	119	119	119
	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	119	119	119	119	119	119	119	119	119	119	119	119	119
	Filled Budgeted Positions	114	113	115	114	114	112	111	112	112	113	113	113	113
	920 Blanket	1	2	2	1	0	0	0	1	1	2	2	2	2
	918 Blanket	0	0	1	1	1	1	1	0	0	0	0	0	0
	True Vacancy Total	4	4	1	3	4	6	7	6	6	4	4	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	1	2	1	1	1	1	2	6	4	2	2	4	3
	<b>Trades</b>													
	Budgeted Positions	113	113	113	113	113	113	113	113	113	113	113	113	113
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Adjusted Budgeted Total	113	113	113	113	113	113	113	113	113	113	113	113	113
	Filled Budgeted Positions	91	89	89	90	90	92	93	94	94	93	94	92	92
	920 Blanket	0	0	0	0	0	0	0	1	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	1	1	1	1	1
	True Vacancy Total	22	24	24	23	23	21	20	18	18	19	18	20	20
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	3	2	1	3	2	2	2	3	3	3	3	3	2
	Staff on Other Type of Leave	2	1	3	1	1	3	2	2	3	2	1	1	2
	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	12	12	12	12	12	12	12	12	11	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	1	1	1	0	0	0	0	0	0	0	0	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	1	1	0	0	0
	Overtime													
	Total	16,326	16,108	15,969	14,432	19,930	16,702	16,995	21,793	19,062	15,631	18,755	14,027	18,345
	AVG Hours Per Custody Staff	22.05	21.19	22.05	18.66	25.95	21.29	23.61	30.34	27.06	20.43	25.26	19.94	25.74
	Custody	11,487	10,935	11,578	9,664	13,441	11,027	12,158	15,441	13,826	10,706	13,136	10,291	13,279
	Lieutenants	577	973	717	659	998	854	578	856	673	655	887	731	892
	Sergeants	1,184	1,254	1,052	934	1,498	1,264	1,085	1,648	1,189	886	1,036	914	1,124
	Officers	9,643	8,445	9,666	8,024	10,902	8,798	10,321	12,802	11,387	8,627	10,833	8,437	10,792
	Other Custody	84	262	143	46	43	112	174	136	577	538	381	210	472



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	AVG Hours Per Non-Custody Staff	1.97	3.04	1.99	2.07	2.23	2.55	2.27	3.25	2.76	2.38	2.86	1.69	2.12
	Non-Custody	510	777	514	537	578	663	590	852	724	623	747	437	550
	Medical	4,330	4,395	3,878	4,232	5,911	5,012	4,247	5,500	4,513	4,303	4,873	3,300	4,515
	Sick Leave													
	Total Hours	5,878	3,867	5,046	4,949	5,791	5,175	5,055	4,442	5,507	5,191	5,574	4,811	5,904
	AVG Hours Per Custody Staff	5.95	2.75	4.65	4.32	5.67	5.23	6.01	4.87	5.80	5.27	5.44	4.98	6.05
	Custody	3,098	1,417	2,443	2,240	2,940	2,708	3,097	2,477	2,966	2,762	2,829	2,568	3,124
	Lieutenants	77	156	120	96	126	145	85	44	104	121	77	88	218
	Sergeants	335	188	226	272	302	240	248	100	352	224	261	289	340
	Officers	2,604	971	1,857	1,802	2,397	2,139	2,531	2,210	2,317	2,171	2,357	1,854	2,338
	Other Custody	82	103	240	70	116	185	233	123	194	247	134	337	228
	AVG Hours Per Non-Custody Staff	6.62	6.04	6.41	6.09	6.66	4.91	4.20	3.94	6.17	5.59	6.48	5.03	6.21
	Non-Custody	1,712	1,546	1,655	1,578	1,726	1,277	1,091	1,031	1,616	1,465	1,691	1,303	1,608
	Medical	1,069	904	948	1,131	1,126	1,191	868	934	926	963	1,054	940	1,173
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	0	1	0	0	0	0	0	0	1	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	2	0	0	0	0	0	0	2	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	36	34	43	43	40	42	41	42	36	40	48	47	51
	In-Lieu of Sick Leave													
	Total Hours	2,019	1,755	2,078	2,075	2,344	1,754	1,164	1,351	1,712	1,911	2,391	1,803	2,379
	AVG Hours Per Custody Staff	1.70	0.92	1.55	1.31	1.89	1.59	1.14	1.36	1.59	1.08	1.92	1.49	1.96
	Custody	884	477	815	679	978	824	588	693	810	569	998	767	1,010
	Lieutenants	80	92	56	16	120	59	56	72	44	90	48	75	49



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Sergeants	217	160	48	101	92	175	60	33	110	88	139	106	92
	Officers	546	208	496	327	719	548	465	529	655	391	802	577	852
	Other Custody	40	17	215	235	48	42	8	60	2	0	8	10	17
	AVG Hours Per Non-Custody Staff	1.66	2.74	2.63	2.91	2.66	1.55	1.06	1.39	2.23	2.69	3.23	1.67	2.45
	Non-Custody	430	702	679	755	689	404	275	364	583	704	843	433	635
	Medical	705	576	584	641	677	527	300	294	319	638	551	603	734
	Annual Leave													
	Total Hours	5,449	3,702	4,079	4,093	5,375	4,910	5,073	6,254	5,274	4,953	5,381	4,944	6,386
	AVG Hours Per Custody Staff	5.97	3.50	4.43	4.28	5.15	5.47	5.52	7.26	5.38	4.54	5.30	4.03	5.71
	Custody	3,110	1,805	2,325	2,215	2,670	2,836	2,843	3,697	2,748	2,380	2,757	2,081	2,947
	Lieutenants	172	218	192	185	298	275	187	299	316	140	176	227	289
	Sergeants	404	331	192	149	227	408	398	281	365	224	483	278	228
	Officers	2,418	1,041	1,534	1,549	1,996	1,929	2,228	2,954	1,832	1,899	1,964	1,399	2,183
	Other Custody	115	217	407	332	149	225	31	164	235	117	134	177	248
	AVG Hours Per Non Custody Staff	5.86	3.99	3.78	3.56	6.55	5.15	5.58	4.54	4.40	5.88	5.50	6.33	7.26
	Non-Custody	1,516	1,023	976	922	1,696	1,339	1,450	1,189	1,152	1,542	1,435	1,640	1,881
	Medical	823	875	778	957	1,010	735	779	1,369	1,374	1,031	1,189	1,224	1,558
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	16	20	22	20	23	22	23	24	20	20	22	20	19
	Off Work Rate (Per 100 Staff)	3.07	3.88	4.19	3.86	4.44	4.25	4.47	4.72	3.91	3.82	4.23	3.88	3.68
	Pending/Open Claims	165	165	165	170	171	176	180	186	170	171	171	178	176
	New Claims	3	4	9	11	5	10	12	11	6	8	10	13	7
	Closed Claims	5	4	9	6	4	5	8	5	12	7	10	6	8
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	18	17	17	17	19	19	22	23	23	23	19	21	23
	Off Work Rate (Per 100 Staff)	6.96	6.64	6.59	6.56	7.34	7.31	8.46	8.78	8.78	8.78	7.28	8.11	8.88



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Pending/Open Claims	174	176	171	163	157	164	165	169	167	164	162	162	164
	New Claims	2	8	8	3	4	9	9	15	6	5	5	2	10
	Closed Claims	6	6	11	11	10	2	8	11	4	8	7	2	8
	<b>NDI/SDI</b>													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	4	4	5	7	6	6	7	3	1	0	2	2
	Off Work Rate (Per 100 Staff)	0.38	0.78	0.76	0.97	1.35	1.16	1.17	1.38	0.59	0.19	0.00	0.39	0.39
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	10	8	9	5	7	9	11	11	16	14	13	12	12
	Off Work Rate (Per 100 Staff)	3.87	3.13	3.49	1.93	2.70	3.46	4.23	4.20	6.11	5.34	4.98	4.63	4.63
	<b>FMLA</b>													
	Custody - Number of Staff off Work due to FMLA	83	60	60	53	52	53	49	43	42	42	49	41	49
	Lieutenants	4	5	5	3	2	2	2	2	2	1	1	1	0
	Sergeants	8	8	8	9	6	5	6	6	5	6	6	6	2
	Officers	71	47	46	41	44	46	41	34	34	34	42	34	46
	Other Custody	0	0	1	0	0	0	0	1	1	1	0	0	1
	Non-Custody	7	15	15	17	17	23	20	9	19	21	16	13	12
	Medical	12	15	17	17	15	18	22	19	24	21	19	18	11
	Custody - Number of FMLA Hours Used by Staff	1,745	1,399	1,245	1,320	1,455	1,352	974	905	738	897	837	728	1,062
	Lieutenants	121	99	72	86	32	46	24	14	24	8	8	24	0
	Sergeants	174	120	144	140	256	86	88	98	63	88	83	80	24
	Officers	1,450	1,180	1,012	1,094	1,167	1,220	862	752	616	766	746	624	1,030
	Other Custody	0	0	17	0	0	0	0	41	35	36	0	0	9
	Non-Custody	209	274	250	316	357	381	578	372	421	602	366	222	341
	Medical	210	498	429	605	460	749	976	632	680	738	715	442	214



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Custody - Average Number of FMLA Hours Used by Staff	3.35	2.71	2.37	2.55	2.81	2.61	1.89	1.78	1.44	1.71	1.61	1.41	2.06
	Other Custody	0.00	0.00	0.50	0.00	0.00	0.00	0.00	1.24	1.03	1.04	0.00	0.00	0.27
	Non-Custody	0.81	1.07	0.97	1.22	1.38	1.46	2.22	1.42	1.60	2.30	1.40	0.86	1.32
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	47	0	70	0	0	0	0	0	0	19
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	17	0	0	0	0	0	0	192	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	17	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	17	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	25	28	33	23	17	19	28	21	32	22	33	41	35
	Number of Emergency Corrective Work Orders (priority 1) Completed	40	20	11	16	30	12	9	23	23	11	21	43	37
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	818	1,205	905	956	1,441	1,060	893	1,179	891	906	1,373	967	704
	Number of Preventative Maintenance Work Orders (priority 2) Completed	671	1,957	649	183	532	269	1,101	1,864	949	108	311	336	311
	Number of Corrective Work Orders (Priority 3) Received/Submitted	993	1,004	1,015	1,052	863	1,097	1,046	965	984	937	915	892	867



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Number of Corrective Work Orders (Priority 3) Completed	1,154	1,024	784	526	623	184	1,007	1,631	1,377	110	311	469	266
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	7	3	4	4	1	6	17	29	148	122	124	102	52
	Number of Non-Maintenance Service Requests (Priority 4) Completed	16	23	0	6	3	3	17	8	26	16	45	46	15
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	1	0	0	6	4	5	12	13	0	0	2
	Number of Project Work Orders (priority 5) Completed	0	0	1	0	0	0	0	2	8	0	1	0	1
	% of personnel hours spent on preventative maintenance	24 %	47 %	21 %	21 %	22 %	9 %	30 %	52 %	39 %	12 %	7 %	12 %	12 %
	Employee Grievances and Staff Complaints													
	Total	2	4	2	9	0	4	4	2	3	1	1	2	0
	Per 100 Staff	0.26	0.52	0.26	1.16	0.00	0.51	0.52	0.26	0.39	0.13	0.13	0.26	0.00
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	3	1	7	0	3	2	2	2	1	0	0	0
	Total E.E.O	1	1	1	2	0	1	2	0	1	0	1	2	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	1	1	2	0	1	2	0	1	0	0	1	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	1	1	0
	Staff Investigations													
	Total Central Intake Requests	1	1	2	9	12	6	7	1	11	10	7	2	3
	Per 100 Staff	0.13	0.13	0.26	1.16	1.54	0.77	0.90	0.13	1.42	1.27	0.90	0.26	0.39
	Central Intake Requests Accepted	3	1	1	1	3	7	1	5	1	9	7	3	0
	Central Intake Requests Rejected	5	2	0	0	1	2	0	2	2	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	0	0	0	1	3	0	0	8	0	0	0
	Total Direct Action Requests Submitted	0	3	0	0	2	0	1	0	3	1	0	2	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Direct Action Requests Accepted	2	2	0	0	0	2	0	2	0	5	0	0	1
	Direct Action Requests Rejected	0	0	0	3	4	0	0	0	0	0	0	0	0
	Number of Open Investigations	31	29	22	21	20	26	27	24	32	31	34	31	29
	Number of Closed Investigations	1	2	5	6	4	6	3	8	2	1	13	4	7
	Investigations exceeding 180 calendar days	23	20	18	17	16	19	20	12	24	27	20	24	14
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	4	0	1	1	0	0	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.52	0.00	0.13	0.13	0.00	0.00	0.13
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	1	0	1
	Central Intake Requests Rejected	0	1	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	4	0	0	1	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	1	0	0	2	0	4	2
	Direct Action Requests Accepted	3	0	0	0	0	0	0	1	0	0	1	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	7	8	7	6	6	6	2	0	0	4	6	3	7
	Number of Closed Investigations	0	0	1	1	0	0	4	2	0	0	0	0	0
	Investigations exceeding 180 calendar days	7	8	7	6	6	6	2	0	0	4	6	7	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	0	4	2	0	0	0	2	1	2	1	2	3
	Per 100 Staff	0.38	0.00	0.51	0.26	0.00	0.00	0.00	0.26	0.13	0.25	0.13	0.26	0.39
	Dismissals	0	0	1	1	0	0	0	1	0	2	0	0	1
	Adverse Actions Total (Non-Medical)	2	0	2	2	0	0	0	2	1	0	1	1	3





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Per 100 Staff	0.26	0.00	0.26	0.26	0.00	0.00	0.00	0.26	0.13	0.00	0.13	0.13	0.39
	Dismissals (Non-Medical)	0	0	1	1	0	0	0	1	0	0	0	0	1
	Adverse Actions Total (Medical)	1	0	2	0	0	0	0	0	0	2	0	1	0
	Per 100 Staff	0.13	0.00	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.00	0.13	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	2	0	0	0
	Female Offenders													
	Comm. Prisoner Mother Program													
	Eligible	0	0	0	0	0	0	0	0	0	0	0	0	0
	Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pending Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	FOPS Camps													
	Eligible	123	92	53	87									
	Endorsed	123	92	53	87									
	Pending Transfer	62	62	33	41									
	Female Community Correctional Facility													
	Eligible	60	39	90	56	109	102	155	97	129	91	117	153	113
	Endorsed	60	39	90	56	109	102	155	97	129	91	117	153	113
	Pending Transfer	12	3	1	10	29	31	24	23	17	19	36	37	23
	CIW Camps													
	Rainbow	0	0	0	0									
	Malibu	0	0	0	0									
	Puerta La Cruz	0	0	0	0									
	Pipeline	0	0	0	0									
	Female Drug Treatment Beds													
	Eligible	0	0	0	0									
	Endorsed	0	0	0	0									



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Pending Transfer	0	0	0	0									
	Eligible but Restricted (Medical/Dental/Other)	0	0	0	0									
	Endorsed and Time Restricted	0	0	0	0									
	Inmate Age Group (Female)													
	18 to 31	1,071	1,080	1,059	1,063	1,042	1,102	1,101	1,096	1,103	1,112	1,111	1,105	1,092
	32 to 45	1,128	1,122	1,118	1,100	1,103	1,133	1,132	1,148	1,186	1,156	1,143	1,141	1,142
	46 and above	744	740	742	766	758	758	754	744	761	743	745	744	747
	Gender Demographics													
	Officers	425	422	429	427	427	427	426	429	424	429	427	426	428
	% Male	68 %	68 %	68 %	67 %	67 %	67 %	67 %	67 %	66 %	66 %	67 %	67 %	67 %
	% Female	32 %	32 %	33 %	33 %	33 %	33 %	33 %	33 %	34 %	34 %	33 %	33 %	33 %
	Sergeants	56	55	57	57	56	55	55	57	57	58	57	56	55
	% Male	75 %	75 %	75 %	75 %	75 %	76 %	76 %	75 %	75 %	76 %	75 %	75 %	75 %
	% Female	25 %	25 %	25 %	25 %	25 %	24 %	24 %	25 %	25 %	24 %	25 %	25 %	25 %
	Lieutenants	23	26	25	25	25	26	26	27	27	27	26	26	26
	% Male	78 %	81 %	80 %	80 %	84 %	85 %	85 %	81 %	81 %	81 %	85 %	85 %	85 %
	% Female	22 %	19 %	20 %	20 %	16 %	15 %	15 %	19 %	19 %	19 %	15 %	15 %	15 %
	Managers	11	12	12	12	12	12	12	12	12	12	12	12	12
	% Male	64 %	67 %	67 %	58 %	59 %	58 %	59 %	58 %	58 %	58 %	58 %	58 %	58 %
	% Female	36 %	33 %	33 %	42 %	42 %	42 %	42 %	42 %	42 %	42 %	42 %	42 %	42 %
	FOPS RC Case Processing													
	Avg. No. of Days to Process	52	62	63	63									
	Special Populations													
	Civil Addicts	0	0	0	0									
	FOPS Condemned Inmates													
	Actual Population	16	16	16	16									



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	<b>Women's Trauma Related Groups</b>													
	Total number of trauma related Meetings held during reporting period.	3	12	8	8	13	5	5	5	9	29	21	5	11
	Average number of Inmate attendees per trauma Meeting.	25	192	24	101	193	132	318	73	35	8	434	25	187
	<b>Fighting</b>													
	Total number of incidents	1												
	<b>Pharmacy</b>													
	Total number of prescriptions filled per month	0	0	0	0									
CHCF	<b>Custody Operations</b>													
	<b>Total Bed Capacity</b>													
	Contract Beds	0												
	Design Beds	2,370												
	Overcrowding Beds	102												
	Temporary Beds (Family Visiting/Tank Beds)	2												
	Medical Beds	0												
	Blueprint Crowding Capacity		3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609
	Maximum Capacity		3,069	3,069	3,069	3,069	3,069	3,069	3,069	3,069	3,069	3,069	3,069	3,069
	Design Beds		2,956	2,956	2,956	2,956	2,956	2,956	2,956	2,956	2,956	2,956	2,956	2,956
	Inmate Count	2,487	2,505	2,453	2,413	2,378	2,392	2,428	2,418	2,397	2,340	2,337	2,398	2,394
	% Institution Filled to Blueprint Crowding Capacity		69 %	68 %	67 %	66 %	66 %	67 %	67 %	66 %	65 %	65 %	66 %	66 %
	<b>Inmate Custody Level</b>													
	Level I	0	0	0	0	0								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	2	1								
	Level II	1,094	1,057	1,039	1,017	997								



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Out of Level II Endorsed and Awaiting (Pending) Transfer	1	0	2	2	0								
	Level III	0	0	0	0	0								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	1	16	9								
	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	1	1								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						205	224	206	194	192	193	206	201
	Out of Bed Level I Assignments						91	97	86	83	76	82	90	84
	% of Out of Level I Assignments						44 %	43 %	42 %	43 %	40 %	42 %	44 %	42 %
	Inmate Level II (Classification Score of 19-35)						1,495	1,524	1,508	1,530	1,549	1,564	1,591	1,587
	Out of Bed Level II Assignments						64	69	74	80	70	72	74	76
	% of Out of Level II Assignments						4 %	5 %	5 %	5 %	5 %	5 %	5 %	5 %
	Inmate Level III (Classification Score of 36-59)						263	255	252	230	203	182	190	190
	Out of Bed Level III Assignments						45	49	47	44	35	32	32	32
	% of Out of Level III Assignments						17 %	19 %	19 %	19 %	17 %	18 %	17 %	17 %
	Inmate Level IV (Classification Score of 60+)						429	425	455	436	387	386	403	409
	Out of Bed Level IV Assignments						0	0	76	69	49	56	59	56
	% of Out of Level IV Assignments						0 %	0 %	17 %	16 %	13 %	15 %	15 %	14 %
	Camps													
	Camps (CMC, CRC only)		0	0	0	0	0	0	0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline		0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	<b>Reception Center</b>													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0
	<b>General Population Summary</b>													
	Actual Population	1,093												
	<b>General Population (GP)</b>													
	Blueprint Crowding Capacity		1,356	1,356	1,356	1,356	1,356	1,356	1,356	1,356	1,356	1,356	1,356	1,356
	Actual Population	632	580	570	552	552	553	561	569	604	627	636	656	667
	GP with S-Suffix						2	2	1	1	3	3	2	2
	<b>Enhanced Outpatient Program (EOP)</b>													
	Blueprint Crowding Capacity		563	563	563	563	563	563	563	563	563	563	563	563
	Actual Population	461												
	Total EOP Population		447	441	437	426	418	421	418	422	434	446	445	437
	Actual Population (In EOP Designated Bed Use)		447	441	437	426	418	421	418	422	434	446	445	437
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						16	18	20	20	23	23	21	21
	<b>Sensitive Needs Yard (SNY)</b>													
	Actual Population	0												
	<b>SNY-EOP</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	400	500	500	500	500	500	500	500	500	500	500	500	500
	Actual Population	500	489	491	484	481	499	515	513	546	538	528	534	537
	<b>Minimum Support Facility</b>													
	Actual Population	0												
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		35	27	26	20	20	17	17	16	15	14	13	13
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity		63	63	63	63	63	63	63	63	63	63	63	63
	Actual Population		44	39	33	37	38	36	36	22	39	42	32	36
	CSR Endorsed for Transfer						0	1	6	1	5	10	1	13
	Stays Exceeding 150 days								3	3	4	6	1	4
	Stays Exceeding 400 days								1	0	0	0	0	0
	Stays Exceeding 800 days								1	0	0	0	0	0
	Actual Population (Excluding Overflow)	33												
	Actual Population (With Overflow)	33												
	Average Length of Stay	76	63	73	140	121	123	94						
	Stays Exceeding 200 days	3	1	2	4	4	2	2						
	Stays Exceeding 400 days	0	0	0	0	0	1	0						
	Stays Exceeding 800 days	0	0	0	1	1	1	1						
	Total ASU Endorsed Inmates	9	0	6	6	8	2	6						



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	ASU Inmates Endorsed for GP	2	0	0	1	1	0	1						
	ASU Inmates Endorsed for SNY	5	0	4	4	5	1	3						
	ASU Inmates Endorsed for SHU	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for PSU	2	0	2	1	2	1	2						
	ASU EOP Hub													
	Blueprint Crowding Capacity						50	49	48	48	50	50	50	50
	Actual Population	34	43	39	30	38								
	Actual Population						38	35	36	21	39	41	31	36
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						2	1	6	1	4	10	1	11
	Restricted Housing Inmates Endorsed for Transfer to GP						0	0	1	0	1	4	0	2
	Restricted Housing Inmates Endorsed for Transfer to SNY						1	1	3	1	2	4	1	3
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	<b>Life Sentenced Inmates</b>													
	Life (With Possibility of Parole)	912	912	912	912	912								
	Life (Without Possibility of Parole) (LWOP)	82	82	82	82	82								
	Life (With Possibility of Parole)						1,007	1,010	1,023	1,024	1,001	1,006	1,019	1,026
	Life (Without Possibility of Parole) (LWOP)						80	89	96	103	116	126	145	147
	<b>Condemned Inmates</b>													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	<b>ASU Overflow</b>													
	Actual Population	0												
	<b>Behavior Management Unit</b>													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	<b>Psychiatric Services Unit (PSU)</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	<b>Security Housing Unit (SHU)</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Total EOP Populations													
	Actual Population	605												
	EOP-GP (GP Housing Program)													
	Actual Population	457												
	EOP Other Housing Programs													
	Actual Population	116												
	EOP-ASU													
	Actual Population	32												
	Single Cell Inmates													
	Single Cell Inmate Summary	220	229	249	224	231								
	Summary with S-Suffix	190	200	214	202	231								
	Summary without S-Suffix	30	29	35	22	0								
	Total General Population (GP)	160	160	185	164	187								
	GP with S-Suffix	160	160	185	164	187								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	34	39	39	30	6								
	ASU with S-Suffix	0	0	0	0	0								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	4	10	4	8	6								
	ASU EOP without S-Suffix	30	29	35	22	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Total Enhanced Outpatient Program (EOP)	26	30	25	30	38								
	EOP with S-Suffix	26	30	25	30	38								
	EOP without S-Suffix	0	0	0	0	0								
	<b>Psychiatric Inpatient Program (PIP)</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	<b>Correctional Treatment Center (CTC)</b>													
	Blueprint Crowding Capacity		360	360	360	360	360	360	360	360	360	360	360	360
	Actual Population		358	361	357	359	359	358	354	347	340	325	334	333
	<b>Out-Patient Housing Unit (OHU)</b>													
	Blueprint Crowding Capacity		652	652	652	652	652	652	652	652	652	652	652	652
	Actual Population		461	454	456	428	451	475	460	439	421	418	419	419
	<b>Mental Health Crisis Bed (MCB)</b>													
	Blueprint Crowding Capacity		98	98	98	98	98	98	98	98	98	98	98	98
	Actual Population		94	68	79	80	76	87	93	91	87	83	85	76
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population	1,594	1,573	1,565	1,577	1,568	1,619	1,635						
	Impacting	1,254	1,238	1,236	1,243	1,235	1,269	1,287						
	Non-Impacting	340	335	329	334	333	350	348						
	Actual Population								1,305	1,298	1,294	1,260	1,278	1,272
	Impacting (Designated Institutions)								794	784	787	772	783	779
	Non-Impacting								511	514	507	488	495	493
	<b>Development Disability Program (DDP)</b>													
	Actual Population								153	146	148	139	134	134



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Designated								105	100	99	92	90	90
	Non-Designated								48	46	49	47	44	44
	Inmate Disciplinarys													
	Per 100 inmates	7.24	9.26	6.11	6.22	8.33	8.32	7.25	7.15	7.18	7.52	8.43	5.05	4.30
	Total Inmate RVRs	180	232	150	150	198	199	176	173	172	176	197	121	103
	Counseling RVRs	55	107	34	54	74	88	53	64	58	76	79	54	41
	Administrative RVRs	14	11	8	3	9	14	11	15	13	11	17	7	5
	Serious RVRs	111	114	108	93	115	97	112	94	101	89	101	60	57
	Pending RVRs	3	7	4	2	2	6	5	3	9	11	15	22	52
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	6	15	9	7	11	10	8	6	6	8	6	1	0
	Conduct	40	40	36	31	44	28	41	36	27	32	49	27	15
	Total Assaults	3	1	2	1	0	3	1	4	2	2	2	1	4
	Assault on a Non-Prisoner	0	0	0	1	0	2	0	2	1	0	2	0	2
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	3	1	2	0	0	0	1	2	1	2	0	1	2
	Assault with a Deadly Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Batteries	14	24	21	14	15	15	15	11	17	19	24	7	5
	Battery on a Non-Prisoner	5	7	5	2	2	8	4	4	3	8	2	5	2
	Battery on a Prisoner	2	5	3	1	8	2	2	2	7	6	7	1	2
	Battery on a Peace Officer	7	9	12	11	5	5	8	5	7	5	14	1	1
	Battery with a Deadly Weapon	0	3	1	0	0	0	1	0	0	0	1	0	0
	Possession of Controlled Substance/Stimulant/Sedative	1	3	1	4	2	0	2	2	2	1	6	1	1
	Unauthorized Possession of Drug Paraphernalia	2	3	1	2	1	3	0	0	3	1	2	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	2	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	1	0	0	0	0	2	0	0
	Positive U.A.	0	7	11	0	1	0	0	1	0	0	1	1	0
	U.A. Refusal	5	10	4	2	1	2	7	4	1	1	0	0	0
	Indecent Exposure (IEX)	16	19	20	19	24	21	16	19	15	18	10	8	7
	Sexual Disorderly Conduct	17	20	21	20	25	23	18	19	15	18	10	10	7
	Possession of Cell Phone(s)	9	7	9	11	5	10	10	9	10	5	3	0	3
	Possession of a Wireless Communication Device(s)	2	0	3	2	1	0	0	2	0	0	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	13	8	7	8	17	3	13	7	4	6	18	5	2
	Threats	0	1	0	0	0	0	1	1	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	7	4	5	6	8	5	5	8	2	2	3	8	3
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	2	0	0	0	0	0	0	1	0	0	0	2
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	52	38	33	34	56	55	56	43	62	47	48	34	36
	Number of RVRs Involving Mental Health Inmates	94	99	94	83	115	107	106	94	101	88	103	64	55
	<b>Number of Incidents</b>													
	Number of Incidents	79	81	83	63	79	71	71	63	74	79	90	66	79
	Per 100 inmates	3.18	3.23	3.38	2.61	3.32	2.97	2.92	2.61	3.09	3.38	3.85	2.75	3.30
	Number of Voiced Incident Reports	0												
	Documented Use of Force	28	25	23	20	26	16	23	23	21	19	31	23	21
	Per 100 inmates	1.13	1.00	0.94	0.83	1.09	0.67	0.95	0.95	0.88	0.81	1.33	0.96	0.88
	Departmental Executive Use of Force Review	0												



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Departmental Executive Review Committee		0			3	1	0	1	1	0	1	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	1												
	Modified Programs		0	1	1	1	3	3	3	1	1	1	1	1
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	9	7	2	3	9	2	5	4	6	6	14	6	4
	Physical Force	26	21	21	20	21	14	19	21	20	15	18	19	17
	Baton	2	3	2	3	0	1	2	3	2	0	1	2	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
	Non-Conventional Force		0	1	0	0	1	0	0	1	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	1
	Incidents													
	Controlled Substance Involved/U.A.	4												
	Controlled Substances/Stimulants/Sedatives		1	4	0	3	5	2	0	3	1	4	2	8
	Methamphetamine	1	0	1	0	2	1	0	0	0	0	2	0	2
	Methamphetamine Quantity		0.00	0.39	0.00	1.07	0.10	0.00	0.00	0.00	0.00	29.56	0.00	1.40
	Marijuana	4	0	1	0	4	4	6	0	3	1	2	2	4
	Marijuana Quantity		0.00	14.59	0.00	17.80	8.15	3.09	0.00	1.46	0.71	16.72	32.65	11.93
	Heroin	0	0	0	0	0	0	0	0	0	0	0	0	0
	Heroin Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	2	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.00	0.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		1	2	0	0	0	0	0	0	0	0	0	2
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	4												
	Assault on a Peace Officer or Non-Prisoner (Total)		1	5	1	1	4	4	5	5	3	4	0	3
	With Weapon	0												
	Assault on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	4												
	Assault on a Peace Officer Without Weapon		1	5	0	1	1	3	2	4	1	2	0	2
	Assault on a Non-Prisoner Without Weapon		0	0	1	0	3	1	3	1	2	2	0	1
	Battery on Staff (Total)	17												



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Battery on a Peace Officer or Non-Prisoner (Total)		24	19	18	10	16	18	15	14	20	21	20	13
	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	17												
	Battery on a Peace Officer Without Weapon		12	13	13	6	6	14	8	10	9	17	6	6
	Battery on a Non-Prisoner Without Weapon		12	6	5	4	10	4	7	4	11	4	14	7
	Aggravated Battery	3												
	Aggravated Battery on a Peace Officer		4	3	3	0	0	2	1	1	1	6	0	0
	Aggravated Battery on a Non-Prisoner		1	2	1	0	1	0	2	0	1	1	1	1
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	1	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Battery on Inmate (Total)	0	6	1	0	1	2	3	1	2	3	3	2	2
	With Weapon	0												
	Battery on Inmate With Weapon		2	0	0	0	1	1	0	0	0	0	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	0												
	Battery on Inmate Without Weapon		4	1	0	1	1	1	1	1	3	2	0	2
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		0	0	0	0	0	1	0	1	0	1	1	0
	Cell Extractions	6												
	Controlled Extraction		0	3	1	2	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Immediate Extraction		2	0	0	0	0	2	1	3	1	0	0	0
	Cell Extractions (Keyhea)	5												
	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	2	0	0	0	0	0	0
	Melee/Riot	0												
	Riot		0	0	0	0	0	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved		0	0	0	0	0	0	0	0	0	0	0	0
	Possession of a Weapon	2												
	Resisting Staff	9												
	Resisting a Peace Officer		6	7	5	12	5	6	9	8	6	6	11	7
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		0	0	1	1	2	1	0	1	1	0	1	1
	Threatening a Non-Prisoner		4	3	2	4	3	2	1	7	5	1	2	2
	Sexual Misconduct	20	26	24	20	29	21	17	21	23	20	21	18	18
	Attempted Suicide	2	0	7	3	0	2	4	0	1	2	2	1	7
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		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
	Expected Death	5	5	5	4	9	5	4	7	4	11	11	3	6
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	5												
	Total Inmate Deaths		5	5	4	9	5	4	7	4	11	11	3	6
	Contraband Cell Phone Discoveries	11												





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Controlled Cell Phone Discoveries		3	10	1	5	7	8	13	9	2	3	0	3
	Uncontrolled Cell Phone Discoveries		0	4	0	0	1	2	0	0	0	0	0	0
	Cell Phone Seizures		3	14	1	5	8	10	13	9	2	3	0	3
	Fighting		2	2	1	4	0	2	2	0	1	6	1	0
	Miscellaneous	11	3	3	7	4	6	5	2	4	6	10	4	9
	Number of Non UOF Incidents Involving Mental Health Inmates	44												
	Number of UOF Incidents Involving Mental Health Inmates	26												
	<b>Incidents Involving Mental Health Inmates</b>													
	Number of Non UOF Incidents Involving Mental Health Inmates		56	54	41	46	46	44	36	45	50	51	37	48
	% of Non UOF Incidents Involving Mental Health Inmates		100 %	90 %	95 %	87 %	84 %	92 %	90 %	85 %	83 %	86 %	86 %	83 %
	Number of UOF Incidents Involving Mental Health Inmates		26	22	19	25	14	24	23	21	19	30	23	21
	% of UOF Incidents Involving Mental Health Inmates		104 %	96 %	95 %	96 %	88 %	104 %	100 %	100 %	100 %	97 %	100 %	100 %
	<b>Contraband Surveillance Watch (CSW)</b>													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	1	1	0
	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	0.0												
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	1	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	1	1	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	<b>In Cell Violence/Incidents</b>													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)		2	0	0	0	0	0	0	0	0	1	0	0
	"In Cell" Incidents (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)		0	0	0	0	0	0	0	1	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	<b>Indecent Exposure Incidents</b>													
	Number of IEX incidents	20	25	20	20	28	20	14	20	22	20	21	19	18
	Number of D.A. Referrals	20	25	20	20	28	20	17	20	22	20	21	19	18
	Number of D.A. Referrals Accepted		1	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected		24	20	20	28	20	17	0	22	20	21	19	18
	Number of D.A. Referrals Pending		0	0	0	0	0	0	20	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	1	3	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	20	25	20	20	28	21	17	20	22	20	21	19	18
	Total number of Victims	20												
	Total number of Victims		25	20	20	29	21	17	21	22	20	21	20	19
	Number of Victims - Peace Officer		0	0	0	0	0	0	0	0	0	1	2	0



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Number of Victims - Non-Prisoner		25	20	20	29	21	17	21	22	20	20	18	19
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	20												
	Inmate Appeals													
	Appeals Per 100 Inmates	20.23	20.08	17.41	23.54	19.13	20.69	20.55	21.22	21.23	23.21	23.19	16.85	20.76
	Total Appeals Received - All Levels	503	503	427	568	455	495	499	513	509	543	542	404	497
	Appeals Received - 1st Level	411	366	305	423	378	408	413	402	422	468	447	321	400
	Appeals Received - 2nd Level	37	52	59	97	50	58	55	64	60	42	55	39	40
	Appeals Received - 3rd Level	55	85	63	48	27	29	31	47	27	33	40	44	57
	Total Screen Outs - All Levels	328	332	277	413	264	290	267	314	317	348	314	228	346
	Screen Outs - 1st Level	285	248	203	320	248	272	238	283	295	333	289	193	299
	Screen Outs - 2nd Level	11	19	33	59	7	8	11	10	7	4	5	4	12
	Screen Outs - 3rd Level	32	65	41	34	9	10	18	21	15	11	20	31	35
	Total Appeals Accepted - All Levels	175	171	150	155	191	205	232	199	192	195	228	176	151
	Total Overdue Appeals - All Levels	0	0	0	0	0	1	1	0	0	0	1	1	1
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	1	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	1	1	0	0	0	0	0	0
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	20	6	4	12	22	12	17	13	14	4	2	4	8



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Modification Orders Issued - 1st Level	15	5	3	9	15	10	13	13	10	1	2	3	4
	Modification Orders Issued - 2nd Level	1	1	1	3	0	2	2	0	1	1	0	0	0
	Modification Orders Issued - 3rd Level	4	0	0	0	7	0	2	0	3	2	0	1	4
	Total Appeals Granted - All Levels	25	12	3	13	16	22	28	19	25	12	15	15	12
	Appeals Granted - 1st Level	25	9	3	11	16	20	28	18	22	7	13	13	11
	Appeals Granted - 2nd Level	0	3	0	2	0	2	0	1	3	5	2	2	1
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	57	40	37	38	44	52	47	53	81	49	72	65	58
	Appeals Granted In Part - 1st Level	42	32	24	28	30	43	28	38	54	21	51	47	33
	Appeals Granted In Part - 2nd Level	11	8	13	10	7	9	17	15	24	26	21	17	21
	Appeals Granted In Part - 3rd Level	4	0	0	0	7	0	2	0	3	2	0	1	4
	Total Appeals Cancelled - All Levels	5	6	2	10	5	14	7	20	5	5	0	0	2
	Appeals Cancelled - 1st Level	2	2	0	6	3	9	2	2	2	2	0	0	0
	Appeals Cancelled - 2nd Level	1	1	0	3	1	3	5	16	1	1	0	0	0
	Appeals Cancelled - 3rd Level	2	3	2	1	1	2	0	2	2	2	0	0	2
	Total Appeals Denied - All Levels	124	87	82	76	70	95	76	116	102	52	94	101	79
	Appeals Denied - 1st Level	87	63	55	47	44	55	49	85	67	23	69	73	56
	Appeals Denied - 2nd Level	27	9	15	14	11	29	14	7	27	10	17	20	13
	Appeals Denied - 3rd Level	10	15	12	15	15	11	13	24	8	19	8	8	10
	Total Appeals Withdrawn - All Levels	26	11	11	21	16	31	32	17	36	34	34	35	14
	Appeals Withdrawn - 1st Level	23	9	9	17	10	23	24	11	28	29	26	27	10
	Appeals Withdrawn - 2nd Level	3	2	2	4	6	8	8	6	8	5	8	8	4
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	<b>Inmate Appeal Breakdown</b>													
	Disciplinary	9	13	12	12	11	21	21	12	9	6	8	11	6
	Custody/Classification	4	5	2	3	5	5	3	2	8	8	4	1	8
	Mail	1	2	8	2	3	4	10	9	5	10	7	6	4
	Visiting	0	0	0	2	1	3	1	1	0	1	1	0	1
	Personal Property	8	16	5	15	20	18	15	13	15	10	15	13	4
	Case Records	1	0	1	1	5	2	7	6	6	4	5	4	7
	Staff Complaints	6	5	2	6	8	9	7	13	17	9	10	16	9
	Living Conditions	12	8	10	8	8	8	3	4	4	3	6	3	1
	Legal	5	6	8	5	8	8	6	9	5	2	17	5	4
	Program	8	11	6	9	12	13	9	11	16	25	12	10	9
	Segregation Hearings	0	0	0	0	0	0	0	0	1	0	1	0	0
	Work Incentive	0	0	0	0	2	4	1	4	7	3	5	2	2
	Re-Entry	0	0	0	0	0	0	0	0	1	0	1	0	0
	Transfer	0	0	0	2	2	0	0	0	0	0	2	1	0
	Funds	3	2	2	9	2	6	3	5	2	3	4	2	0
	ADA	0	0	0	0	0	1	0	0	0	4	0	0	0
	1824s	0	0	0	0	0	0	0	0	0	0	1	0	0
	<b>Inmate Appeal Rejection and Cancellation Breakdown</b>													
	Multiple 602-A's - 1st Level	0	0	0	0	1	1	1	0	0	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	1
	Lack of Supporting Documents - 1st Level	57	64	33	48	26	28	14	35	39	66	69	49	72
	Lack of Supporting Documents - 2nd Level	2	2	1	9	1	1	0	0	0	1	0	2	3
	Lack of Supporting Documents - 3rd Level	13	12	6	13	1	2	5	2	3	2	5	13	11



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Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>CHCF</b>	Unrelated Documentation - 1st Level	8	5	8	5	9	10	4	8	8	3	6	4	12
	Unrelated Documentation - 2nd Level	0	0	3	3	1	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	6	5	4	21	9	10	13	11	7	4	3	5	6
	Illegible Appeal - 2nd Level	0	0	4	2	0	0	0	1	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	1	1	0	3	1	0	2	2	2	0	1
	Defaced Documents - 2nd Level	0	1	0	0	0	1	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	10	17	6	12	4	4	3	2	1	3	4	6	11
	Incomplete Appeal - 2nd Level	0	2	0	0	0	0	0	0	0	0	0	0	2
	Incomplete Appeal - 3rd Level	5	1	2	2	0	1	1	2	0	0	2	4	4
	Wrong Form - 1st Level	3	0	3	7	5	1	7	13	7	1	2	2	5
	Wrong Form - 2nd Level	0	0	0	1	0	0	2	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	1	4	4	8	3	1	0	3	2	0	0	3	4
	Other Reasons for Rejection - 2nd Level	0	1	0	0	1	0	1	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	1	3	0	2	0	1	0	0	0	2	2	4	8
	Duplicate Appeal - 1st Level	22	12	13	15	10	17	9	15	10	16	24	8	25
	Duplicate Appeal - 2nd Level	0	2	4	4	0	1	0	0	0	0	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Submittal for Another Person - 1st Level	0	1	1	1	2	0	0	1	0	0	0	1	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	6	3	11	17	6	6	8	11	13	18	29	13	21
	Time Constraints Not Met - 2nd Level	1	1	3	7	1	1	1	0	0	1	1	0	3
	Time Constraints Not Met - 3rd Level	0	8	2	2	0	0	3	2	3	0	2	5	4
	Failure to Follow Instructions - 1st Level	9	3	2	5	1	3	4	3	5	2	1	4	2
	Failure to Follow Instructions - 2nd Level	0	0	1	5	0	0	0	1	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Out of CDCR Jurisdiction - 1st Level	19	12	4	17	8	1	6	3	8	4	0	0	0
	Out of CDCR Jurisdiction - 2nd Level	0	0	1	1	1	1	0	1	1	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	7	3	5	20	24	19	11	36	15	2	0	0	1
	Issue Under Appeal Has Been Resolved - 2nd Level	0	1	1	4	0	1	1	4	0	0	0	1	1
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	0	0	0	0	1	2	0	0	0	1	1
	Failure to Interview/Cooperate - 1st Level	2	0	0	2	0	0	1	0	0	2	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	1	0	1	0	1	3	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	1	2	0	1	0	0	0	0	0	0	0



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Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	3	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	167	154	120	167	150	188	168	155	197	235	194	107	172
	Other - 2nd Level	11	10	16	26	2	2	5	3	6	2	4	1	4
	Other - 3rd Level	15	42	32	17	8	6	8	13	11	9	12	10	15
Programs														
Inmate Work Assignments														
Available Assignments		1,069	899	844	734	733	728	734	734	725	686	690	684	684
Full Time		652	651	650	642	633	617	628	632	621	590	568	547	547
Half Time		417	248	194	92	100	111	106	102	104	96	122	137	137
Eligible Inmates		1,792	1,797	1,762	1,743	1,720	1,756	1,801	1,791	1,771	1,687	1,699	1,749	1,765
Inmates Assigned		877	748	585	551	585	569	574	593	568	561	578	584	585
Full Time		570	571	477	509	532	513	520	540	515	504	503	490	492
Half Time		307	177	108	42	53	56	54	53	53	57	75	94	93
One Half Time Assignment		254	144	83	26	34	38	37	37	36	41	47	64	63
Two Half Time Assignments		53	33	25	16	19	18	17	16	17	16	28	30	30
Vacant Work Assignments		192	151	259	183	148	159	160	141	157	125	112	100	99
Percent of Filled Work Assignments		82 %	83 %	69 %	75 %	80 %	78 %	78 %	81 %	78 %	82 %	84 %	85 %	86 %
Percent of Filled Work Assignments - Full Time		87 %	88 %	73 %	79 %	84 %	83 %	83 %	85 %	83 %	85 %	89 %	90 %	90 %
Percentage of Filled Work Assignments - Half-Time		86 %	85 %	69 %	63 %	72 %	67 %	67 %	68 %	67 %	76 %	84 %	91 %	90 %
Inmates Unassigned		1,372	1,433	1,602	1,592	1,526	1,542	1,589	1,564	1,570	1,503	1,518	1,574	1,575
Voluntary		12	10	11	16	14	7	7	14	15	14	10	11	11
Involuntary		1,360	1,423	1,591	1,576	1,512	1,535	1,582	1,550	1,555	1,489	1,508	1,563	1,564
Inmates on Waiting List		316	437	454	442	434	530	543	535	609	653	697	708	719





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Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	<b>Prison Industry Authority</b>													
	PIA Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	PIA Assignments Filled	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of PIA Assignments Filled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Custody) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Ducats) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Industry Related) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Inmate Leisure Time Activity Groups (ILTAG's)</b>													
	Total Number of ILTAG Groups	14	14	14	14	14	14	17	17	17	18	19	20	20
	Total Number of Meetings Held	127	119	144	155	164	154	155	190	185	206	239	197	215
	Total Number of Attendees (for all meetings held)	1,270	1,195	1,384	1,804	2,148	1,949	1,756	2,416	2,377	2,757	3,292	2,564	2,805
	Total Number of Contact Hours (for all meetings held)	72,882	57,507	95,235	126,301	154,563	130,083	124,139	216,967	228,065	288,642	408,768	293,953	350,636
	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	35	40	40	42	45	46	45	51	45	50	53	43	41
	Total Number of Attendees	315	340	370	452	566	560	473	622	582	653	754	600	533
	Total Meeting Hours	44	50	50	53	56	58	56	64	58	63	65	54	51
	Contact Hours	13,781	17,000	18,500	23,730	31,838	32,200	26,606	39,653	33,465	40,813	49,010	32,250	27,316
	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	30	33	32	37	41	37	32	42	37	42	44	34	40
	Total Number of Attendees	295	322	281	407	496	481	421	552	524	615	673	482	582
	Total Meeting Hours	38	41	40	46	51	46	40	53	46	53	54	42	50
	Contact Hours	11,063	13,283	11,240	18,824	25,420	22,246	16,840	28,980	24,235	32,288	36,174	20,365	29,100
	<b>Veteran's Groups</b>													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Total Number of Meetings Held	3	3	3	3	4	3	4	4	2	3	3	4	4
	Total Number of Attendees	16	31	26	31	36	19	34	35	21	36	35	38	50
	Total Meeting Hours	4	4	4	4	5	4	5	5	3	4	4	5	5
	Contact Hours	60	116	98	116	180	71	170	175	53	135	131	190	250
	All Other ILTAG's													
	Total Number of Meetings Held	59	43	69	73	74	68	74	93	101	111	139	116	130
	Total Number of Attendees	644	502	707	914	1,050	889	828	1,207	1,250	1,453	1,830	1,444	1,640
	Total Meeting Hours	75	54	93	92	93	85	97	123	136	148	177	167	179
	Contact Hours	47,978	27,108	65,398	83,631	97,125	75,565	80,523	148,159	170,313	215,407	323,453	241,148	293,970
	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.	1,157	1,160	1,166	1,156	1,147	1,154	1,171	1,171	1,158	1,154	1,154	1,146	1,144
	Custody (Uniformed)													
	Budgeted Positions	871	871	871	871	871	871	871	871	871	875	875	875	875
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	4.0	0.0	0.0	0.0	1.0
	Adjusted Budgeted Total	871	871	871	871	871	871	871	875	875	875	875	875	876
	Filled Budgeted Positions	834	835	842	835	823	819	839	846	830	831	828	830	829
	920 Blanket	17	15	17	16	17	15	11	14	10	8	10	9	12
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	20	21	12	20	31	37	21	15	35	36	37	36	35
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	1	1	1	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	36	36	36	37	37	37	37	36	36	36	36	36	36
	Pending 607's - Net	-0.5	-0.5	-0.5	-1.5	-1.5	-1.5	1.5	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	35	35	35	35	35	35	38	35	35	35	35	35	35
	Filled Budgeted Positions	33	34	33	31	31	33	33	30	30	30	32	33	33
	920 Blanket	0	0	1	1	1	1	1	2	1	1	1	2	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	1	1	3	3	1	4	3	4	4	2	0	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	29	29	29	27	27	27	27	27	26	26	26	26	26
	Pending 607's - Net	-2.0	-2.0	-2.0	-1.0	-2.0	-2.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	27	27	27	26	25	25	26	26	26	26	26	26	26
	Filled Budgeted Positions	23	22	22	22	22	23	23	22	22	22	23	24	24
	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	5	5	4	3	2	3	4	4	4	3	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	1	1	1	0	1	1
	Support Staff													
	Budgeted Positions	220	231	230	230	230	221	221	221	221	221	221	221	221
	Pending 607's - Net	1.0	-8.5	-7.5	-7.5	-7.5	0.5	0.5	0.0	0.0	0.0	0.0	0.0	0.0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Adjusted Budgeted Total	221	222	222	222	222	221	221	221	221	221	221	221	221
	Filled Budgeted Positions	189	189	188	187	192	197	196	192	195	190	191	181	180
	920 Blanket	6	5	6	3	3	2	2	5	4	7	6	7	7
	918 Blanket	0	2	2	2	2	2	0	0	0	2	1	3	4
	True Vacancy Total	27	27	27	31	26	21	24	25	23	22	23	30	30
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	2	2	2	2	2	2	1	1	1	1	1
	Trades													
	Budgeted Positions	90	92	92	92	92	86	86	86	86	86	86	86	86
	Pending 607's - Net	-4.0	-6.0	-6.0	-6.0	-6.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	86	86	86	86	86	86	86	86	86	86	86	86	86
	Filled Budgeted Positions	68	70	70	70	69	71	69	69	70	70	69	66	67
	920 Blanket	4	3	2	2	2	2	2	3	4	4	5	6	6
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	2	1
	True Vacancy Total	14	13	14	14	15	13	15	14	12	12	11	12	12
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	2	2	2	2	2	2	2	2	2	2	2	2	2
	Staff on Other Type of Leave	1	1	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	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	10	10	11	11	10	11	11	12	11	11	11	12	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	1	1	1	0	1	1	1	1	1
	True Vacancy Total	3	3	2	2	2	1	1	1	1	1	1	0	1



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	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	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	18,341	17,325	14,631	15,366	19,928	15,548	16,326	24,565	16,131	15,910	26,234	16,153	20,960
	AVG Hours Per Custody Staff	17.74	17.06	14.02	14.95	20.87	16.14	16.13	24.84	16.14	15.67	26.54	16.19	20.83
	Custody	15,383	14,825	12,267	12,945	17,820	13,755	14,063	21,761	13,880	13,488	22,824	13,968	17,956
	Lieutenants	628	633	454	406	748	584	560	924	682	371	642	685	594
	Sergeants	1,691	1,874	1,570	1,025	2,242	1,608	2,168	2,912	1,931	1,592	2,375	1,834	1,547
	Officers	13,062	12,310	10,243	11,412	14,785	11,540	11,312	17,756	11,220	11,281	19,531	11,386	15,761
	Other Custody	2	8	0	102	46	23	23	170	47	243	276	63	54
	AVG Hours Per Non-Custody Staff	9.55	8.04	7.71	7.82	6.63	5.31	7.11	8.48	6.76	7.49	10.36	7.20	9.46
	Non-Custody	2,767	2,337	2,244	2,267	1,942	1,603	2,125	2,501	2,014	2,195	3,046	2,037	2,669
	Medical	192	163	120	154	165	191	139	303	237	227	365	148	335
	Sick Leave													
	Total Hours	5,307	3,024	3,777	3,685	3,809	3,897	4,649	4,153	4,417	4,063	4,804	4,250	4,889
	AVG Hours Per Custody Staff	4.29	1.41	2.41	2.65	3.19	2.98	3.46	3.12	3.28	3.07	3.66	3.24	4.07
	Custody	3,716	1,224	2,106	2,294	2,721	2,542	3,015	2,731	2,820	2,642	3,145	2,797	3,512
	Lieutenants	100	44	19	62	28	24	40	24	48	40	75	52	125
	Sergeants	220	130	48	112	125	64	232	198	62	116	372	145	175
	Officers	3,156	1,001	1,858	2,115	2,347	2,173	2,713	2,445	2,631	2,460	2,616	2,590	3,163
	Other Custody	241	49	181	5	222	281	30	65	79	27	82	10	49
	AVG Hours Per Non-Custody Staff	5.41	5.93	5.55	4.70	3.66	4.38	5.30	4.49	5.28	4.85	5.53	5.01	4.74
	Non-Custody	1,567	1,724	1,615	1,363	1,072	1,323	1,582	1,324	1,573	1,421	1,627	1,417	1,338
	Medical	24	76	56	28	16	32	52	98	24	0	32	36	39
	Sick Leave Management													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	1	3	3	0	2	6	3	11	10	2	2	5	6
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	1	3	0	4	0	0	6	5
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	3	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	151	148	147	139	131	119	109	96	77	63	55	48	55
	In-Lieu of Sick Leave													
	Total Hours	850	771	894	816	622	563	492	657	719	603	651	529	1,068
	AVG Hours Per Custody Staff	0.77	0.45	0.76	0.59	0.52	0.37	0.32	0.52	0.62	0.37	0.47	0.39	0.80
	Custody	668	389	665	513	448	313	281	454	537	315	407	340	686
	Lieutenants	8	6	9	16	16	16	16	24	8	8	57	31	32
	Sergeants	8	24	72	32	8	24	32	32	56	16	96	40	128
	Officers	633	324	584	465	386	272	233	377	418	258	227	233	438
	Other Custody	19	36	0	0	38	1	0	21	55	34	27	36	88
	AVG Hours Per Non-Custody Staff	0.63	1.29	0.76	1.04	0.53	0.82	0.65	0.65	0.58	0.97	0.82	0.67	1.35
	Non-Custody	182	374	221	303	156	246	195	193	172	284	241	189	382
	Medical	0	8	9	0	19	5	16	10	10	3	3	0	0
	Annual Leave													
	Total Hours	3,359	1,588	1,723	2,603	2,893	2,720	3,711	5,154	3,679	3,260	3,866	3,593	4,291
	AVG Hours Per Custody Staff	3.13	1.28	1.51	2.60	2.83	2.49	3.65	4.95	3.60	2.75	3.53	3.57	4.24
	Custody	2,710	1,110	1,324	2,256	2,419	2,122	3,185	4,333	3,097	2,369	3,034	3,078	3,656
	Lieutenants	144	59	41	176	152	120	152	424	152	104	254	215	168
	Sergeants	268	185	265	142	216	72	319	208	416	248	288	301	416
	Officers	2,131	756	991	1,873	1,878	1,835	2,661	3,453	2,113	1,828	2,239	2,417	2,890
	Other Custody	167	110	27	65	173	96	53	248	416	190	253	146	182
	AVG Hours Per Non Custody Staff	2.24	1.60	1.34	1.18	1.56	1.97	1.65	2.75	1.91	2.97	2.71	1.80	2.14



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Non-Custody	649	465	391	341	456	593	493	811	570	872	797	508	604
	Medical	0	14	9	6	19	5	33	10	13	19	35	7	32
	<b>Workers' Compensation</b>													
	Custody -- Number of Staff off Work due to accepted and pending claims.	16	15	18	20	12	14	12	14	13	11	14	8	9
	Off Work Rate (Per 100 Staff)	1.85	1.73	2.06	2.31	1.41	1.64	1.38	1.60	1.51	1.28	1.63	0.93	1.04
	Pending/Open Claims	119	120	125	123	127	120	133	122	121	111	121	78	115
	New Claims	5	10	11	13	12	8	15	7	8	4	12	8	4
	Closed Claims	5	8	8	17	12	10	13	16	20	14	11	7	9
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	6	5	4	5	3	2	5	4	11	7	10	7	7
	Off Work Rate (Per 100 Staff)	2.07	1.72	1.38	1.73	1.02	0.66	1.67	1.36	3.69	2.39	3.40	2.47	2.48
	Pending/Open Claims	49	42	39	40	41	40	38	39	33	35	37	34	35
	New Claims	5	0	0	4	4	2	3	1	3	1	12	0	3
	Closed Claims	3	8	3	4	1	4	5	4	4	1	0	0	2
	<b>NDI/SDI</b>													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	6	5	3	5	7	8	10	2	2	7	3	8
	Off Work Rate (Per 100 Staff)	0.46	0.69	0.57	0.35	0.59	0.82	0.92	1.14	0.23	0.23	0.81	0.35	0.93
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	2	5	8	8	9	8	7	6	3	7	7	6	8
	Off Work Rate (Per 100 Staff)	0.69	1.72	2.75	2.76	3.07	2.65	2.34	2.04	1.01	2.39	2.38	2.12	2.84
	<b>FMLA</b>													
	Custody - Number of Staff off Work due to FMLA	65	42	39	56	56	62	72	74	78	77	78	73	84
	Lieutenants	0	1	1	2	1	1	2	0	0	0	2	1	2
	Sergeants	7	3	4	5	6	9	9	11	9	9	8	4	6
	Officers	58	38	34	48	48	52	61	62	69	68	67	67	76



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Other Custody	0	0	0	1	1	0	0	1	0	0	1	1	0
	Non-Custody	11	13	13	9	8	9	11	14	21	16	17	12	13
	Medical	1	0	0	0	0	0	0	0	0	0	0	0	0
	Custody - Number of FMLA Hours Used by Staff	1,874	1,216	1,178	1,332	1,785	1,819	1,689	1,726	1,886	2,136	2,189	2,124	2,182
	Lieutenants	0	16	8	24	8	48	16	0	0	0	32	16	104
	Sergeants	192	88	128	208	368	480	248	410	400	304	114	152	88
	Officers	1,682	1,112	1,042	1,092	1,310	1,291	1,425	1,291	1,486	1,832	1,970	1,898	1,990
	Other Custody	0	0	0	8	99	0	0	25	0	0	73	58	0
	Non-Custody	466	349	317	196	194	228	317	354	766	472	461	354	371
	Medical	40	0	0	0	0	0	0	0	0	0	0	0	0
	Custody - Average Number of FMLA Hours Used by Staff	2.16	1.40	1.35	1.54	2.09	2.13	1.94	1.97	2.19	2.48	2.55	2.46	2.53
	Other Custody	0.00	0.00	0.00	0.26	3.19	0.00	0.00	0.83	0.00	0.00	2.28	1.74	0.00
	Non-Custody	1.61	1.20	1.09	0.67	0.66	0.76	1.06	1.20	2.57	1.61	1.57	1.25	1.31
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	427	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	32	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





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	153	152	172	116	105	134	115	92	95	58	38	92	78
	Number of Emergency Corrective Work Orders (priority 1) Completed	141	150	169	92	101	129	97	80	89	52	35	89	75
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	903	1,037	1,176	1,108	1,281	1,419	1,092	1,006	927	921	1,110	1,122	874
	Number of Preventative Maintenance Work Orders (priority 2) Completed	333	556	545	493	752	912	615	342	574	545	669	649	649
	Number of Corrective Work Orders (Priority 3) Received/Submitted	596	818	705	709	580	509	487	518	630	548	647	604	611
	Number of Corrective Work Orders (Priority 3) Completed	355	533	513	426	428	370	306	360	469	406	446	391	515
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	0	0	0	0	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
	% of personnel hours spent on preventative maintenance	8 %	13 %	12 %	12 %	9 %	13 %	13 %	14 %	13 %	13 %	17 %	8 %	10 %
	Employee Grievances and Staff Complaints													
	Total	13	7	14	10	3	9	9	8	17	14	9	11	13
	Per 100 Staff	1.12	0.60	1.20	0.87	0.26	0.78	0.77	0.68	1.47	1.21	0.78	0.96	1.14
	Health & Safety	0	1	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	12	3	13	9	2	9	9	7	16	10	7	8	6
	Total E.E.O	1	3	1	1	1	0	0	1	1	4	2	3	7



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	0	0	2	0	3
	Equal Employment Opportunity (EEO) (Medical)	1	3	1	1	1	0	0	1	1	4	0	3	4
	Staff Investigations													
	Total Central Intake Requests	0	0	5	2	2	2	2	3	0	1	1	2	2
	Per 100 Staff	0.00	0.00	0.43	0.17	0.17	0.17	0.17	0.26	0.00	0.09	0.09	0.17	0.17
	Central Intake Requests Accepted	2	0	0	2	0	0	2	0	0	0	0	0	2
	Central Intake Requests Rejected	0	0	0	0	0	0	1	0	1	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	0	0	2	2	0	0	1	0	0	0	0	1
	Total Direct Action Requests Submitted	0	1	2	3	0	2	0	1	3	3	3	2	0
	Direct Action Requests Accepted	0	1	0	2	3	1	4	0	3	2	2	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	7	5	2	5	5	6	5	7	6	5	5	6	1
	Number of Closed Investigations	1	2	5	0	0	0	1	0	2	2	2	2	0
	Investigations exceeding 180 calendar days	0	0	0	0	2	1	1	1	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	0	0	1	5	1	4	0	0	1	1	0
	Per 100 Staff	0.09	0.00	0.00	0.00	0.09	0.43	0.09	0.34	0.00	0.00	0.09	0.09	0.00
	Central Intake Requests Accepted	0	1	1	0	0	2	1	0	5	1	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	1	0	1	0	0	1	0	0	5	1	0	1	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	1	4	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	4	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	11	10	11	6	5	5	7	5	5	3	3	2	3
	Number of Closed Investigations	3	1	1	1	1	1	2	2	1	2	0	1	0
	Investigations exceeding 180 calendar days	8	5	6	1	1	1	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	4	4	7	19	1	1	7	4	2	6	7	4	3
	Per 100 Staff	0.35	0.34	0.60	1.64	0.09	0.09	0.60	0.34	0.17	0.52	0.61	0.35	0.26
	Dismissals	0	0	0	3	0	0	0	4	0	0	1	0	2
	Adverse Actions Total (Non-Medical)	3	4	7	17	0	0	5	1	1	6	6	2	1
	Per 100 Staff	0.26	0.34	0.60	1.47	0.00	0.00	0.43	0.09	0.09	0.52	0.52	0.17	0.09
	Dismissals (Non-Medical)	0	0	0	1	0	0	0	2	0	0	0	0	1
	Adverse Actions Total (Medical)	1	0	0	2	1	1	2	3	1	0	1	2	2
	Per 100 Staff	0.09	0.00	0.00	0.17	0.09	0.09	0.17	0.26	0.09	0.00	0.09	0.17	0.17
	Dismissals (Medical)	0	0	0	2	0	0	0	2	0	0	1	0	1
	Female Offenders													
	Comm. Prisoner Mother Program													
	Eligible													
	Endorsed													
	Pending Transfer													
	FOPS Camps													
	Eligible													
	Endorsed													
	Pending Transfer													
	Female Community Correctional Facility													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Eligible													
	Endorsed													
	Pending Transfer													
	CIW Camps													
	Rainbow													
	Malibu													
	Puerta La Cruz													
	Pipeline													
	Female Drug Treatment Beds													
	Eligible													
	Endorsed													
	Pending Transfer													
	Eligible but Restricted (Medical/Dental/Other)													
	Endorsed and Time Restricted													
	Inmate Age Group (Female)													
	18 to 31	370	364	346	338	312	304	305	296	283	270	276	289	291
	32 to 45	603	638	620	594	567	562	572	574	569	540	539	554	553
	46 and above	1,514	1,498	1,483	1,490	1,494	1,531	1,553	1,555	1,545	1,530	1,525	1,548	1,550
	Gender Demographics													
	Officers													
	% Male													
	% Female													
	Sergeants													
	% Male													
	% Female													
	Lieutenants													
	% Male													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	% Female													
	Managers													
	% Male													
	% Female													
	FOPS RC Case Processing													
	Avg. No. of Days to Process													
	Special Populations													
	Civil Addicts													
	FOPS Condemned Inmates													
	Actual Population	0	0	0	0									
	Women's Trauma Related Groups													
	Total number of trauma related Meetings held during reporting period.													
	Average number of Inmate attendees per trauma Meeting.													
	Fighting													
	Total number of incidents	3												
	Pharmacy													
	Total number of prescriptions filled per month													
CIW	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	1,151												
	Overcrowding Beds	780												
	Temporary Beds (Family Visiting/Tank Beds)	0												
	Medical Beds	0												



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017												
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
CIW	Blueprint Crowding Capacity		1,979	1,979	1,979	1,979	1,979	1,979	1,979	1,986	1,986	1,986	1,986	1,986	
	Maximum Capacity		2,540	2,540	2,540	2,540	2,540	2,540	2,540	2,540	2,540	2,540	2,540	2,540	
	Design Beds		1,478	1,478	1,478	1,478	1,478	1,478	1,478	1,478	1,478	1,478	1,478	1,478	
	Inmate Count	1,956	1,970	1,963	1,969	1,932	1,888	1,917	1,909	1,869	1,916	1,868	1,871	1,861	
	% Institution Filled to Blueprint Crowding Capacity		100 %	99 %	99 %	98 %	95 %	97 %	96 %	94 %	96 %	94 %	94 %	94 %	
	Inmate Custody Level														
	Level I	235	212	219	218	207									
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0									
	Level II	0	0	0	0	0									
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0									
	Level III	0	0	0	0	0									
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0									
	Level IV	0	0	0	0	0									
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0									
	Camps	235	212	219	218	207									
	Inmate Security Level														
	Inmate Level I (Classification Score of 0-18)						451	472	471	440	455	426	409	406	
	Out of Bed Level I Assignments						0	0	0	0	0	0	0	0	
	% of Out of Level I Assignments						0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	
	Inmate Level II (Classification Score of 19-35)						1,007	1,015	1,013	985	1,000	980	999	993	
	Out of Bed Level II Assignments						0	0	0	0	0	0	0	0	
	% of Out of Level II Assignments						0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	
	Inmate Level III (Classification Score of 36-59)						194	189	181	181	185	181	184	184	



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		2016	2017												
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
CIW	Out of Bed Level III Assignments						0	0	0	0	0	0	0	0	
	% of Out of Level III Assignments						0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	
	Inmate Level IV (Classification Score of 60+)						236	241	244	241	243	252	257	256	
	Out of Bed Level IV Assignments						0	0	0	0	0	0	0	0	
	% of Out of Level IV Assignments						0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	
	Camps														
	Camps (CMC, CRC only)		0	0	0	0	0	0	0	0	0	0	0	0	
	Camps		207	215	218	207	212	232	239	242	242	213	213	211	
	Pipeline		189	172	162	186	193	159	136	82	83	101	103	87	
	Reception Center														
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0	
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0	
	General Population Summary														
	Actual Population	1,815													
	General Population (GP)														
	Blueprint Crowding Capacity		1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	
	Actual Population	1,729	1,622	1,531	1,512	1,489	1,466	1,452	1,442	1,394	1,446	1,421	1,423	1,414	
	GP with S-Suffix						4	4	4	3	3	3	3	3	
	Enhanced Outpatient Program (EOP)														
	Blueprint Crowding Capacity		102	102	102	102	102	102	102	117	117	117	117	117	
	Actual Population	86													
	Total EOP Population		0	79	85	75	74	78	77	76	79	85	87	83	
	Actual Population (In EOP Designated Bed Use)		0	79	85	75	74	78	77	76	79	85	87	83	
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0	



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	EOP with S-Suffix						2	4	4	3	4	5	4	4
	<b>Sensitive Needs Yard (SNY)</b>													
	Actual Population	0												
	<b>SNY-EOP</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	975	910	910	910	910	910	910	910	910	910	910	910	910
	Actual Population	702	735	774	765	722	726	753	781	778	808	802	762	759
	<b>Minimum Support Facility</b>													
	Actual Population	0												
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity		50	50	50	50	50	50	50	83	83	83	83	83
	Actual Population		44	34	38	38	27	36	24	37	32	34	39	46
	CSR Endorsed for Transfer						1	1	1	0	3	5	2	5
	Stays Exceeding 150 days								2	3	6	2	8	9
	Stays Exceeding 400 days								1	1	0	2	3	1





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Stays Exceeding 800 days								1	2	2	1	1	1
	Actual Population (Excluding Overflow)	39												
	Actual Population (With Overflow)	39												
	Average Length of Stay	71	57	57	52	61	78	55						
	Stays Exceeding 200 days	1	1	1	1	1	1	1						
	Stays Exceeding 400 days	0	0	0	0	0	0	0						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for GP	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for SNY	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for SHU	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population	4	6	10	7	8								
	Actual Population						8	13	7	6	6	4	4	5
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						2	6	4	4	13	7	7	0
	Restricted Housing Inmates Endorsed for Transfer to GP						0	0	0	0	0	0	0	0
	Restricted Housing Inmates Endorsed for Transfer to SNY						0	0	0	0	0	0	0	0
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0



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Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	<b>Short Term Restricted Housing (STRH)</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						0	0	0	0	0	0	0	0
	<b>Long Term Restricted Housing (LTRH)</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	<b>Life Sentenced Inmates</b>													
	Life (With Possibility of Parole)	361	361	361	361	361								
	Life (Without Possibility of Parole) (LWOP)	36	36	36	36	36								
	Life (With Possibility of Parole)						382	381	380	375	378	378	383	383
	Life (Without Possibility of Parole) (LWOP)						37	39	39	39	38	39	39	39
	<b>Condemned Inmates</b>													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	<b>ASU Overflow</b>													
	Actual Population	0												
	<b>Behavior Management Unit</b>													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	<b>Psychiatric Services Unit (PSU)</b>													
	Blueprint Crowding Capacity		20	20	20	20	20	20	20	10	10	10	10	10
	Actual Population	7												



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Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Average Length of Stay	219	225	167	124	147	198	280	254	124	193	112	210	86
	Actual Population		8	10	14	14	8	11	13	10	8	5	5	5
	<b>Security Housing Unit (SHU)</b>													
	Blueprint Crowding Capacity		72	72	72	72	72	72	72	41	41	41	41	41
	Actual Population		21	24	28	28	28	33	37	35	32	34	30	29
	SHU with S-Suffix						2	2	4	2	3	3	1	1
	Actual Population	28												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	<b>Total EOP Populations</b>													
	Actual Population	90												
	<b>EOP-GP (GP Housing Program)</b>													
	Actual Population	85												
	<b>EOP Other Housing Programs</b>													
	Actual Population	2												
	<b>EOP-ASU</b>													
	Actual Population	3												
	<b>Single Cell Inmates</b>													
	Single Cell Inmate Summary	16	15	15	15	19								
	Summary with S-Suffix	16	15	15	15	19								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	7	7	7	6	6								
	GP with S-Suffix	7	7	7	6	6								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	7	4	2	2	6								
	ASU with S-Suffix	6	4	2	2	1								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	1	0	0	0	5								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	1	2	2	2								
	PSU with S-Suffix	0	1	2	2	2								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	1	1	2								
	SHU with S-Suffix	0	0	1	1	2								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	2	3	3	4	3								
	EOP with S-Suffix	2	3	3	4	3								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		45	45	45	45	45	45	45	45	45	45	45	45
	Actual Population		45	45	48	48	43	47	50	47	46	48	47	46
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		8	8	8	8	8	8	8	8	8	8	8	8
	Actual Population		3	5	8	8	6	6	6	6	5	5	4	4
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		17	17	17	17	17	17	17	17	17	17	17	17
	Actual Population		7	7	6	7	7	5	5	6	6	7	7	7
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population		9	8	7	10	10	10	11	11	12	10	10	10



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	<b>American with Disabilities Act (ADA)</b>													
	Actual Population	170	174	174	171	165	162	158						
	Impacting	20	24	27	20	22	28	27						
	Non-Impacting	150	150	147	151	143	134	131						
	Actual Population								149	152	154	149	149	149
	Impacting (Designated Institutions)								19	31	30	17	16	16
	Non-Impacting								130	121	124	132	133	133
	<b>Development Disability Program (DDP)</b>													
	Actual Population								1	1	1	1	1	1
	Designated								1	1	1	1	1	1
	Non-Designated								0	0	0	0	0	0
	<b>Inmate Disciplinarys</b>													
	Per 100 inmates	10.17	13.60	10.09	12.24	10.97	10.91	10.33	11.31	11.02	10.65	9.96	12.77	8.76
	Total Inmate RVRs	199	268	198	241	212	206	198	216	206	204	186	239	163
	Counseling RVRs	75	147	100	94	96	91	104	89	106	106	86	139	84
	Administrative RVRs	25	29	12	24	11	22	15	19	12	13	23	23	19
	Serious RVRs	99	92	86	123	105	93	79	108	88	85	77	77	60
	Pending RVRs	0	0	4	2	0	1	2	1	1	3	4	14	71
	Camp RVRs	4	6	4	5	7	12	9	9	2	10	13	13	10
	Serious RVRs Exceeding Time Limitations	1	4	5	4	1	1	4	0	6	1	2	1	0
	Conduct	20	18	33	22	28	15	31	34	22	24	26	35	23
	Total Assaults	2	2	2	0	1	1	3	0	0	0	0	1	1
	Assault on a Non-Prisoner	0	0	0	0	0	0	1	0	0	0	0	0	0
	Assault on a Prisoner	1	0	1	0	0	1	0	0	0	0	0	1	1
	Assault on a Peace Officer	1	2	1	0	1	0	1	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Total Batteries	7	6	10	8	7	3	12	4	4	5	6	10	3
	Battery on a Non-Prisoner	1	0	1	1	1	0	2	0	2	1	0	0	0
	Battery on a Prisoner	1	4	4	2	3	2	6	3	2	4	2	8	0
	Battery on a Peace Officer	5	1	5	5	2	1	3	1	0	0	4	2	3
	Battery with a Deadly Weapon	0	1	0	0	1	0	1	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	0	3	5	2	1	2	0	1	5	2	3	4
	Unauthorized Possession of Drug Paraphernalia	2	0	2	0	0	3	1	4	1	0	4	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	1	0	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	1	1	1	0	1	0	1	0	0	0
	Positive U.A.	18	16	13	43	24	28	8	9	12	14	4	5	8
	U.A. Refusal	15	11	6	15	17	14	8	14	10	5	7	0	1
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	2	4	4	0	0	6	5	2	2	4	2	0	0
	Possession of Cell Phone(s)	1	10	7	6	8	6	4	17	10	8	6	12	5
	Possession of a Wireless Communication Device(s)	1	1	0	0	2	1	1	1	2	1	1	0	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	7	6	16	11	16	8	13	19	12	11	18	20	15
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	3	1	0	3	2	1	7	4	5	0	4	3
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	1	1	0	0	0	0	0	0	0	0	0
	Attempted Murder	1	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	1	0	0	0	0	0	0	0	0	0	0	0	0
	Other	81	73	54	72	46	45	45	63	45	56	58	57	42



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Number of RVRs Involving Mental Health Inmates	107	101	91	119	104	83	72	105	84	88	78	78	59
	Number of Incidents													
	Number of Incidents	23	26	34	29	40	21	37	30	40	18	23	28	28
	Per 100 inmates	1.18	1.32	1.73	1.47	2.07	1.11	1.93	1.57	2.14	0.94	1.23	1.50	1.50
	Number of Voided Incident Reports	0												
	Documented Use of Force	11	11	16	11	19	4	14	12	14	6	3	9	9
	Per 100 inmates	0.56	0.56	0.82	0.56	0.98	0.21	0.73	0.63	0.75	0.31	0.16	0.48	0.48
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee		0	1	1	1	1	1	1	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	3	2	0	0	0	0	1	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												
	Modified Programs		1	0	0	0	0	1	0	0	0	0	0	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	1	3	7	5	7	1	4	2	5	0	2	6	5
	Physical Force	9	9	10	7	11	4	12	11	10	6	1	3	4
	Baton	1	1	1	2	1	0	3	1	1	0	1	1	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	1	1	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
	Non-Conventional Force		0	0	0	1	0	0	0	0	0	0	1	0
	Other	0	0	1	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Incidents													
	Controlled Substance Involved/U.A.	2												
	Controlled Substances/Stimulants/Sedatives		4	2	1	4	3	5	4	7	4	5	5	3
	Methamphetamine	2	3	1	1	2	3	0	1	0	2	1	2	2
	Methamphetamine Quantity		42.58	33.10	2.80	1.10	44.00	0.00	0.50	0.00	32.56	4.20	195.00	5.60
	Marijuana	0	0	0	0	0	0	0	0	0	0	2	2	1
	Marijuana Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.50	80.80	1.00
	Heroin	1	2	2	1	1	3	1	1	2	3	1	1	2
	Heroin Quantity		141.00	51.60	13.30	0.00	20.20	0.01	3.20	31.20	10.78	0.04	73.70	4.60
	Cocaine	1	0	0	0	0	0	0	0	1	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	1	3	2	4	0	2	2	0
	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	11.60	1.30	33.00	0.00	45.40	1.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		0	0	0	1	0	1	0	1	0	0	1	1
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	1												
	Assault on a Peace Officer or Non-Prisoner (Total)		1	0	0	1	0	2	0	0	0	0	0	2





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	With Weapon	0												
	Assault on a Peace Officer With Weapon		0	0	0	0	0	1	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1												
	Assault on a Peace Officer Without Weapon		1	0	0	1	0	1	0	0	0	0	0	2
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	7												
	Battery on a Peace Officer or Non-Prisoner (Total)		3	8	10	4	3	8	5	5	4	3	3	6
	With Weapon	0												
	Battery on a Peace Officer With Weapon		1	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	7												
	Battery on a Peace Officer Without Weapon		1	6	8	3	3	6	5	3	1	2	3	6
	Battery on a Non-Prisoner Without Weapon		1	2	2	1	0	2	0	2	3	1	0	0
	Aggravated Battery	0												
	Aggravated Battery on a Peace Officer		0	3	0	0	0	0	0	0	0	0	1	0
	Aggravated Battery on a Non-Prisoner		0	0	0	1	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	1	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	1	2	3	2	3	0	8	0	7	1	1	4	4



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	With Weapon	0												
	Battery on Inmate With Weapon		0	0	0	1	0	0	0	0	0	0	1	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	1												
	Battery on Inmate Without Weapon		1	2	2	2	0	6	0	4	0	0	2	3
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		1	1	0	0	0	2	0	3	1	1	1	0
	Cell Extractions	0												
	Controlled Extraction		0	0	0	0	0	0	1	0	0	0	0	0
	Immediate Extraction		0	0	0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	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												
	Riot		1	0	0	0	0	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved		9	0	0	0	0	0	0	0	0	0	0	0
	Possession of a Weapon	0												
	Resisting Staff	2												
	Resisting a Peace Officer		5	5	1	5	0	2	6	7	4	0	2	1
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		0	0	0	1	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner		0	0	1	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Suicide	0	3	1	5	5	2	0	3	2	1	4	4	1



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Suicide	0	0	0	0	0	0	0	0	1	0	0	0	0
	Attempted Homicide - Peace Officer		0	1	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		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
	Expected Death	0	1	0	0	1	1	0	0	0	1	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Number of Deaths	0												
	Total Inmate Deaths		1	0	0	1	1	0	0	1	1	0	0	1
	Contraband Cell Phone Discoveries	4												
	Controlled Cell Phone Discoveries		14	22	11	4	12	9	15	10	7	9	13	9
	Uncontrolled Cell Phone Discoveries		0	7	5	0	2	0	0	0	0	3	13	0
	Cell Phone Seizures		14	29	16	4	14	9	15	10	7	12	26	9
	Fighting		0	3	2	5	0	3	1	3	0	1	6	2
	Miscellaneous	9	6	11	7	11	12	8	8	8	1	8	3	8
	Number of Non UOF Incidents Involving Mental Health Inmates	11												
	Number of UOF Incidents Involving Mental Health Inmates	9												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		13	15	16	17	14	14	14	23	8	14	14	17
	% of Non UOF Incidents Involving Mental Health Inmates		87 %	83 %	89 %	81 %	82 %	61 %	78 %	88 %	67 %	70 %	74 %	89 %
	Number of UOF Incidents Involving Mental Health Inmates		9	15	8	16	3	13	12	14	6	2	8	7
	% of UOF Incidents Involving Mental Health Inmates		82 %	94 %	73 %	84 %	75 %	93 %	100 %	100 %	100 %	67 %	89 %	78 %
	Contraband Surveillance Watch (CSW)													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Inmate Placements on CSW	0	0	1	1	0	1	0	0	1	0	1	0	0
	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	1.7												
	Count of CSW Items Recovered	0	0	1	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		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												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)		0	0	0	0	0	0	0	1	0	0	0	1
	"In Cell" Incidents (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)		0	0	0	1	0	0	0	1	0	1	1	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Number of D.A. Referrals Accepted		0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected		0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total number of Victims	0												
	Total number of Victims		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Victims - Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Victims - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0												
	Inmate Appeals													
	Appeals Per 100 Inmates	6.65	7.36	8.35	9.60	9.32	8.63	8.03	9.90	7.70	7.88	8.46	7.96	8.06
	Total Appeals Received - All Levels	130	145	164	189	180	163	154	189	144	151	158	149	150
	Appeals Received - 1st Level	97	97	120	137	130	127	109	137	106	105	115	95	87
	Appeals Received - 2nd Level	23	31	39	40	36	25	31	36	29	38	34	40	46
	Appeals Received - 3rd Level	10	17	5	12	14	11	14	16	9	8	9	14	17
	Total Screen Outs - All Levels	84	94	115	113	120	109	90	110	89	94	110	78	75
	Screen Outs - 1st Level	63	66	91	93	99	95	72	92	75	79	91	63	48
	Screen Outs - 2nd Level	15	14	20	12	15	6	10	9	11	12	16	10	14
	Screen Outs - 3rd Level	6	14	4	8	6	8	8	9	3	3	3	5	13
	Total Appeals Accepted - All Levels	46	51	49	76	60	54	64	79	55	57	48	71	75
	Total Overdue Appeals - All Levels	1	5	11	7	6	2	2	2	2	3	2	4	2
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	2	3	2	2	2	2	2	2	2	2	2	2



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	1	7	4	3	0	0	0	0	1	0	2	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	2	1	1	1	0	0	0	0	0	0	0	0
	Total Overdue ADA Appeals - All Levels	0	2	2	2	2	2	2	2	2	2	2	2	2
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	2	2	2	2	2	2	2	2	2	2	2	2
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	5	1	4	9	4	5	7	4	6	6	11	1	4
	Modification Orders Issued - 1st Level	0	0	3	2	2	1	4	0	1	3	1	0	0
	Modification Orders Issued - 2nd Level	5	0	0	7	2	3	3	2	3	3	10	1	3
	Modification Orders Issued - 3rd Level	0	1	1	0	0	1	0	2	2	0	0	0	1
	Total Appeals Granted - All Levels	7	12	6	9	10	9	7	5	9	11	5	6	8
	Appeals Granted - 1st Level	4	12	4	7	9	6	7	3	9	9	4	6	6
	Appeals Granted - 2nd Level	3	0	2	2	1	3	0	2	0	2	1	0	2
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	9	9	14	18	29	17	16	14	25	12	22	13	17
	Appeals Granted In Part - 1st Level	2	7	8	10	10	3	10	5	7	6	4	6	10
	Appeals Granted In Part - 2nd Level	7	1	5	8	19	13	6	7	16	6	18	7	6
	Appeals Granted In Part - 3rd Level	0	1	1	0	0	1	0	2	2	0	0	0	1
	Total Appeals Cancelled - All Levels	0	1	0	2	1	2	2	0	2	2	1	0	1
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Appeals Cancelled - 3rd Level	0	1	0	2	1	2	2	0	2	1	1	0	1
	Total Appeals Denied - All Levels	11	18	24	31	21	25	31	29	36	24	23	20	17
	Appeals Denied - 1st Level	3	17	13	16	12	12	17	18	22	9	9	12	9
	Appeals Denied - 2nd Level	6	0	10	12	8	12	9	9	11	10	10	4	8
	Appeals Denied - 3rd Level	2	1	1	3	1	1	5	2	3	5	4	4	0
	Total Appeals Withdrawn - All Levels	2	1	3	6	16	10	6	7	7	3	5	14	8
	Appeals Withdrawn - 1st Level	1	1	3	6	13	9	6	6	6	3	5	11	7
	Appeals Withdrawn - 2nd Level	1	0	0	0	3	1	0	1	1	0	0	3	1
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	3	14	6	8	8	13	8	7	11	11	9	18	6
	Custody/Classification	1	3	2	1	4	3	1	2	6	3	5	3	4
	Mail	1	0	0	1	2	2	1	0	1	1	0	1	1
	Visiting	0	2	0	0	1	0	0	0	0	1	0	2	1
	Personal Property	2	4	9	8	11	7	9	10	7	4	4	5	3
	Case Records	0	1	0	0	1	0	3	2	2	2	1	1	2
	Staff Complaints	7	3	9	20	5	5	10	12	5	14	3	8	13
	Living Conditions	1	2	5	6	3	2	5	3	0	2	6	6	1
	Legal	0	0	0	1	1	4	1	5	1	1	1	0	2
	Program	0	1	0	2	1	3	0	0	4	4	1	0	1
	Segregation Hearings	1	0	0	2	0	0	0	0	0	0	0	0	0
	Work Incentive	1	0	2	0	1	0	2	1	1	1	3	6	13
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	1	4	2	0	1	0	2	2	0	2	1	1
	Funds	2	1	0	4	2	4	3	0	2	1	0	3	3
	ADA	12	11	6	10	8	5	9	19	4	2	4	4	10



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	1824s	10	4	4	7	3	2	5	8	2	3	2	2	8
	<b>Inmate Appeal Rejection and Cancellation Breakdown</b>													
	Multiple 602-A's - 1st Level	0	0	0	0	0	1	1	1	2	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	32	30	31	34	26	36	26	49	27	34	33	17	13
	Lack of Supporting Documents - 2nd Level	6	0	5	0	6	1	2	1	1	0	2	0	6
	Lack of Supporting Documents - 3rd Level	2	3	2	3	0	2	3	2	1	2	0	4	4
	Unrelated Documentation - 1st Level	1	0	2	3	0	1	0	1	0	0	0	1	0
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	2
	Illegible Appeal - 1st Level	0	1	0	1	0	1	2	1	0	0	2	1	4
	Illegible Appeal - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	1	0	0	0	0	0	0	0	1	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	2	7	2	2	0	0	0	0	0	1	0	1	0
	Incomplete Appeal - 2nd Level	1	4	0	1	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 3rd Level	1	1	0	2	1	1	1	0	1	2	0	2	1
	Wrong Form - 1st Level	2	3	1	1	2	2	2	7	3	4	2	4	3
	Wrong Form - 2nd Level	1	2	0	1	1	1	1	1	1	0	0	0	1
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	4	1	0	0	2	1	1	0	1	1	2	10	5





# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Other Reasons for Rejection - 3rd Level	0	0	0	0	1	0	0	1	0	0	0	3	1
	Duplicate Appeal - 1st Level	3	3	10	10	12	8	12	3	11	7	9	6	2
	Duplicate Appeal - 2nd Level	0	0	3	4	1	0	0	1	1	4	1	1	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	1	0	0	1	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	3	2	6	5	5	5	6	2	2	3	7	4	2
	Time Constraints Not Met - 2nd Level	0	0	1	3	2	1	2	0	1	0	2	2	2
	Time Constraints Not Met - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	1
	Failure to Follow Instructions - 1st Level	0	1	1	1	0	1	1	0	1	2	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	1	0	0	0	1	0	0	1	1	0	2
	Out of CDCR Jurisdiction - 2nd Level	0	0	2	0	0	0	0	0	1	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	1	5	1	3	5	0	2	1	3	3	1	2
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	1	1	1	1	1	0	1	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	1	0	0	0	2



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	17	15	35	38	50	37	23	28	31	25	36	18	16
	Other - 2nd Level	8	8	10	1	5	1	4	5	6	6	12	6	4
	Other - 3rd Level	3	8	2	3	4	4	4	6	1	0	3	0	3
Programs														
Inmate Work Assignments														
Available Assignments		1,565	1,565	1,603	1,620	1,683	1,611	1,620	1,607	1,568	1,595	1,586	1,561	1,590
Full Time		1,207	1,207	1,247	1,250	1,265	1,251	1,260	1,247	1,198	1,222	1,212	1,174	1,203
Half Time		358	358	356	370	418	360	360	360	370	373	374	387	387
Eligible Inmates		1,735	1,827	1,753	1,743	1,702	1,679	1,692	1,705	1,667	1,691	1,647	1,644	1,646
Inmates Assigned		1,154	1,185	1,182	1,147	1,227	1,264	1,271	1,263	1,235	1,325	1,319	1,325	1,306
Full Time		913	925	920	887	973	1,008	1,011	1,011	987	1,068	1,056	1,057	1,041
Half Time		241	260	262	260	254	256	260	252	248	257	263	268	265
One Half Time Assignment		214	241	242	237	230	233	240	233	228	233	239	241	234



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Two Half Time Assignments	27	19	20	23	24	23	20	19	20	24	24	27	31
	Vacant Work Assignments	411	380	421	473	456	347	349	344	333	270	267	236	284
	Percent of Filled Work Assignments	74 %	76 %	74 %	71 %	73 %	78 %	78 %	79 %	79 %	83 %	83 %	85 %	82 %
	Percent of Filled Work Assignments - Full Time	76 %	77 %	74 %	71 %	77 %	81 %	80 %	81 %	82 %	87 %	87 %	90 %	87 %
	Percentage of Filled Work Assignments - Half-Time	75 %	78 %	79 %	76 %	67 %	78 %	78 %	75 %	72 %	75 %	77 %	76 %	76 %
	Inmates Unassigned	454	440	485	528	405	354	351	344	297	227	216	212	213
	Voluntary	3	6	7	8	17	28	23	15	11	7	11	8	8
	Involuntary	451	434	478	520	388	326	328	329	286	220	205	204	205
	Inmates on Waiting List	116	160	175	193	157	132	162	153	91	59	54	39	46
	Prison Industry Authority													
	PIA Assignments	229	229	187	187	197	198	198	182	188	188	188	189	189
	PIA Assignments Filled	186	205	149	143	164	177	172	156	178	179	175	184	181
	% of PIA Assignments Filled	81 %	90 %	80 %	76 %	83 %	89 %	87 %	86 %	95 %	95 %	93 %	97 %	96 %
	PIA Lost Hours	12,042	12,472	12,472	14,367	8,084	13,006	16,371	10,802	7,288	9,065	9,638	9,846	10,732
	(Custody) PIA Lost Hours	1,097	2,594	2,594	2,457	1,930	3,142	5,348	1,388	681	2,147	2,107	2,478	1,586
	(Ducats) PIA Lost Hours	3,344	2,273	2,273	1,247	979	1,570	1,980	2,810	2,441	1,303	2,370	2,873	3,415
	(Industry Related) PIA Lost Hours	6,165	4,718	4,718	1,969	0	373	3,906	204	259	879	502	560	563
	(Other) PIA Lost Hours	746	2,535	2,535	1,170	739	759	759	52	430	138	288	620	2,130
	(Vacant) PIA Lost Hours	690	352	352	7,524	4,436	7,162	4,378	6,348	3,477	4,598	4,371	3,315	3,038
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	32	32	32	32	32	38	32	32	34	32	33	34	34
	Total Number of Meetings Held	94	100	123	131	138	116	87	108	131	107	141	124	93
	Total Number of Attendees (for all meetings held)	2,408	2,955	3,632	3,937	4,702	3,582	2,926	4,011	4,440	4,072	4,589	3,941	2,259
	Total Number of Contact Hours (for all meetings held)	452,926	654,141	968,141	1,102,105	1,407,120	689,154	597,981	1,066,399	1,126,759	1,075,227	1,308,879	1,005,763	316,414



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	6	11	9	8	9	8	4	7	10	3	6	10	8
	Total Number of Attendees	65	101	76	105	123	96	57	96	147	41	62	161	96
	Total Meeting Hours	9	16	13	12	13	12	55	10	15	5	8	17	10
	Contact Hours	585	1,591	950	1,286	1,630	1,152	3,135	912	2,168	215	465	2,801	984
	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	4	5	6	5	6	8	5	5	5	3	4	4	5
	Total Number of Attendees	351	364	442	457	606	815	340	503	524	262	300	196	281
	Total Meeting Hours	6	8	9	8	10	13	9	7	8	4	8	4	9
	Contact Hours	2,018	2,730	3,978	3,656	5,757	10,391	3,060	3,521	4,192	1,048	2,325	784	2,459
	<b>Veteran's Groups</b>													
	Total Number of Meetings Held	1	1	2	3	3	3	0	2	2	2	4	4	4
	Total Number of Attendees	39	29	15	84	84	80	0	48	74	102	300	150	95
	Total Meeting Hours	4	4	13	15	20	17	0	13	11	8	8	14	12
	Contact Hours	156	116	199	1,260	1,638	1,360	0	624	814	816	2,325	2,025	1,140
	<b>All Other ILTAG's</b>													
	Total Number of Meetings Held	83	83	106	115	120	97	78	94	114	99	127	106	76
	Total Number of Attendees	1,953	2,461	3,099	3,291	3,889	2,591	2,529	3,364	3,695	3,667	3,927	3,434	1,787
	Total Meeting Hours	231	264	311	333	360	261	234	316	303	293	332	291	175
	Contact Hours	450,167	649,704	963,014	1,095,903	1,398,096	676,251	591,786	1,061,342	1,119,585	1,073,148	1,303,764	1,000,153	311,832
	<b>Administration</b>													
	<b>Budget Allotment (Program 25)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Budget Allotment (Program 45)</b>													
	Allotment													
	Surplus/Deficit													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	<b>Personnel Vacancies (Category)</b>													
	Total of all personnel in filled positions.	638	638	635	639	635	647	642	648	649	654	649	654	651
	<b>Custody (Uniformed)</b>													
	Budgeted Positions	448	448	448	448	448	448	23	448	484	486	486	486	486
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	35.8	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	448	448	448	448	448	448	23	484	484	486	486	486	486
	Filled Budgeted Positions	430	434	430	432	426	434	429	433	431	439	438	439	441
	920 Blanket	38	35	37	34	43	48	47	47	44	44	46	43	40
	918 Blanket	12	14	11	8	7	7	10	0	0	0	0	0	0
	True Vacancy Total	-32	-35	-30	-26	-28	-41	-464	4	9	3	2	4	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Other Custody (Non-Uniformed)</b>													
	Budgeted Positions	23	23	23	23	23	23	225	23	23	23	23	23	23
	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	23	23	23	23	23	23	225	23	23	23	23	23	23
	Filled Budgeted Positions	19	19	20	22	22	22	20	22	22	22	20	21	22
	920 Blanket	0	0	0	0	0	0	0	1	0	0	0	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	4	3	1	1	1	205	-1	1	1	3	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	1	1	1	0	1	1	1	1	1
	<b>Education Positions</b>													
	Budgeted Positions	31	31	31	31	31	31	31	31	31	31	31	31	31
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Adjusted Budgeted Total	31	31	31	31	31	31	31	31	31	31	31	31	31
	Filled Budgeted Positions	30	30	30	30	29	30	29	30	30	30	28	29	29
	920 Blanket	0	0	0	0	0	0	1	4	1	1	3	3	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	2	1	1	-3	0	0	0	-1	-1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	94	94	94	94	94	94	94	94	94	94	94	97	94
	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	94	94	94	94	94	94	94	94	94	94	94	97	94
	Filled Budgeted Positions	84	82	82	82	84	85	87	86	86	84	86	88	88
	920 Blanket	5	5	5	4	4	3	3	3	4	3	4	3	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	6	8	8	9	7	7	5	6	5	8	5	7	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	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	85	85	85	85	85	85	85	85	85	85	85	85	85
	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	85	85	85	85	85	85	85	85	85	85	85	85	85
	Filled Budgeted Positions	68	66	65	65	66	67	68	68	71	70	68	68	70
	920 Blanket	1	3	3	3	5	4	3	0	2	2	3	2	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	16	16	17	17	14	14	14	17	12	13	14	15	14



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Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	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	7	7	8	8	8	9	9	9	9	9	9	9	1
	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	2	2	2	1	1	1	1	1	1	1	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	16,748	21,258	19,438	20,916	24,982	20,225	18,976	30,656	20,073	20,326	25,311	16,817	23,371
	AVG Hours Per Custody Staff	23.84	28.67	28.03	29.18	36.42	28.72	28.70	46.95	28.87	26.80	36.80	21.90	34.89
	Custody	10,703	12,986	12,615	13,250	16,315	13,095	12,888	21,361	13,077	12,354	16,854	10,072	16,152
	Lieutenants	234	467	463	591	404	545	739	1,447	681	818	796	277	686
	Sergeants	1,078	1,186	1,042	1,097	1,733	1,481	1,490	2,529	1,426	1,299	1,912	777	1,413
	Officers	8,832	10,739	10,626	11,053	13,928	11,061	10,651	17,276	10,804	9,979	14,098	8,673	13,564
	Other Custody	560	595	485	508	250	8	8	109	167	258	48	345	488
	AVG Hours Per Non-Custody Staff	10.44	11.69	10.00	14.29	13.63	7.05	5.01	5.91	6.84	7.19	6.59	5.52	7.35
	Non-Custody	1,967	2,157	1,845	2,636	2,542	1,344	964	1,138	1,338	1,383	1,256	1,068	1,377
	Medical	4,078	6,115	4,978	5,030	6,125	5,786	5,124	8,157	5,658	6,589	7,202	5,677	5,842
	Sick Leave													
	Total Hours	4,845	4,211	4,469	4,563	4,956	4,767	4,896	4,747	5,009	4,806	4,498	4,169	5,492



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	AVG Hours Per Custody Staff	4.45	2.31	4.22	4.08	5.45	4.88	5.13	5.24	4.98	5.35	4.42	4.00	5.07
	Custody	2,000	1,047	1,900	1,854	2,442	2,223	2,305	2,385	2,256	2,468	2,024	1,842	2,348
	Lieutenants	92	114	79	74	82	100	66	54	37	81	20	72	63
	Sergeants	239	240	296	249	391	230	226	297	363	253	290	229	237
	Officers	1,661	685	1,475	1,499	1,897	1,868	1,948	1,981	1,828	2,022	1,650	1,501	1,992
	Other Custody	8	9	49	33	73	26	65	53	29	112	64	41	57
	AVG Hours Per Non-Custody Staff	6.69	8.47	6.74	6.01	5.99	6.91	7.06	5.46	6.75	5.44	6.61	5.83	7.72
	Non-Custody	1,261	1,563	1,243	1,110	1,118	1,316	1,360	1,052	1,320	1,047	1,260	1,129	1,448
	Medical	1,584	1,602	1,326	1,599	1,396	1,228	1,232	1,310	1,433	1,292	1,214	1,198	1,695
	<b>Sick Leave Management</b>													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	0	2	0	0	0	1	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	2	0	1	1	0	0	0	0	0	0	0	0	2
	Staff Exceeding Trigger Point	38	29	29	30	26	26	25	31	29	31	25	25	24
	<b>In-Lieu of Sick Leave</b>													
	Total Hours	1,364	940	1,060	1,412	1,397	1,378	1,702	1,662	1,418	1,192	1,057	1,161	1,268
	AVG Hours Per Custody Staff	1.65	0.78	1.42	1.53	2.02	1.75	2.70	2.69	2.34	1.66	1.19	1.24	1.32
	Custody	740	354	637	696	905	798	1,214	1,224	1,062	766	547	571	609
	Lieutenants	43	10	11	50	9	17	24	8	38	47	16	33	16
	Sergeants	47	99	64	90	96	64	64	90	176	94	40	34	81
	Officers	621	245	558	545	774	691	1,118	1,127	843	621	478	504	488
	Other Custody	29	0	4	12	26	27	8	0	6	4	13	0	24
	AVG Hours Per Non-Custody Staff	1.35	1.04	0.69	1.13	0.84	1.00	0.40	0.59	0.23	0.82	1.00	1.34	1.25
	Non-Custody	255	193	128	208	157	191	77	114	44	157	190	260	234





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Medical	370	394	295	508	335	389	411	324	311	270	320	330	425
	Annual Leave													
	Total Hours	4,532	2,258	3,101	3,365	2,591	3,033	4,302	4,962	3,821	3,300	3,041	3,364	3,796
	AVG Hours Per Custody Staff	5.87	1.73	3.62	4.16	3.07	4.15	5.89	7.77	5.03	3.90	3.71	4.35	5.21
	Custody	2,637	785	1,628	1,890	1,375	1,894	2,643	3,535	2,280	1,799	1,699	2,003	2,410
	Lieutenants	307	82	139	98	33	105	88	16	78	175	120	172	136
	Sergeants	343	147	210	244	184	200	128	414	222	232	212	346	265
	Officers	1,864	490	1,177	1,488	1,050	1,480	2,208	2,848	1,882	1,366	1,114	1,377	1,869
	Other Custody	123	66	102	61	108	109	220	258	98	26	253	108	140
	AVG Hours Per Non Custody Staff	4.43	3.94	3.46	1.84	2.26	2.42	3.87	2.84	3.33	3.67	2.92	2.87	2.90
	Non-Custody	835	727	639	339	422	462	744	546	652	707	556	555	544
	Medical	1,060	746	835	1,136	794	678	914	881	890	795	786	806	842
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	37	38	44	39	44	44	43	45	42	39	34	33	33
	Off Work Rate (Per 100 Staff)	8.24	8.39	9.78	8.59	9.82	9.65	9.58	9.89	9.27	8.46	7.42	7.17	7.13
	Pending/Open Claims	281	290	310	305	317	299	301	298	294	290	287	288	281
	New Claims	6	12	21	8	13	6	11	11	9	5	6	7	9
	Closed Claims	8	6	4	13	16	11	7	11	14	13	8	11	9
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	18	18	16	14	19	15	20	15	12	13	13	6	8
	Off Work Rate (Per 100 Staff)	9.55	9.76	8.67	7.59	10.19	7.87	10.39	7.79	6.14	6.75	6.82	3.10	4.27
	Pending/Open Claims	218	217	218	219	224	215	209	224	232	226	214	209	201
	New Claims	6	7	4	8	7	3	10	6	11	10	7	6	5
	Closed Claims	4	6	2	4	12	7	7	4	7	14	21	11	9
	NDI/SDI													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	3	1	1	1	3	2	3	2	4	6	4	5
	Off Work Rate (Per 100 Staff)	0.22	0.66	0.22	0.22	0.22	0.66	0.45	0.66	0.44	0.87	1.31	0.87	1.08
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	10	10	8	8	8	7	10	12	14	15	17	14	15
	Off Work Rate (Per 100 Staff)	5.31	5.42	4.34	4.34	4.29	3.67	5.19	6.23	7.16	7.79	8.92	7.24	8.00
	<b>FMLA</b>													
	Custody - Number of Staff off Work due to FMLA	54	50	49	56	54	55	50	43	42	42	51	38	44
	Lieutenants	1	2	1	3	2	1	1	2	2	1	2	0	0
	Sergeants	7	8	7	7	7	5	7	5	0	4	8	2	7
	Officers	46	40	41	44	43	47	41	36	40	36	40	34	35
	Other Custody	0	0	0	2	2	2	1	0	0	1	1	2	2
	Non-Custody	14	13	17	18	17	11	12	14	16	11	17	16	13
	Medical	26	23	43	36	42	40	39	41	45	42	50	51	55
	Custody - Number of FMLA Hours Used by Staff	1,410	1,181	1,538	2,024	1,766	1,517	1,180	993	853	791	1,033	1,255	1,834
	Lieutenants	16	25	48	40	19	8	24	24	32	32	32	0	0
	Sergeants	96	104	80	202	240	344	331	99	0	112	312	177	290
	Officers	1,298	1,052	1,410	1,635	1,344	1,141	809	870	821	645	641	894	1,519
	Other Custody	0	0	0	147	163	24	16	0	0	3	48	184	25
	Non-Custody	401	227	747	807	587	347	431	466	804	237	1,044	734	778
	Medical	435	554	885	1,108	1,507	1,060	819	984	1,201	1,069	1,489	1,366	1,623
	Custody - Average Number of FMLA Hours Used by Staff	3.14	2.61	3.42	4.46	3.94	3.33	2.63	2.18	1.88	1.72	2.26	2.73	3.96
	Other Custody	0.00	0.00	0.00	6.68	7.41	1.09	0.80	0.00	0.00	0.13	2.40	8.76	1.14
	Non-Custody	2.13	1.23	4.05	4.38	3.14	1.82	2.24	2.42	4.11	1.23	5.48	3.79	4.15
	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



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	<b>Accounting Penalties (\$ Amounts)</b>													
	Institutions (Program 25) (\$)	0	0	0	38	0	77	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	359	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
	<b>RAO Accounting Penalties (\$ Amounts)</b>													
	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
	<b>Regulatory Citations Cal OSHA</b>													
	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
	<b>Work Orders</b>													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	6	3	4	5	0	0	2	1	2	4	1	4	2
	Number of Emergency Corrective Work Orders (priority 1) Completed	9	3	3	6	0	0	2	1	2	4	1	4	2
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	763	722	480	738	586	480	820	801	460	713	710	469	760
	Number of Preventative Maintenance Work Orders (priority 2) Completed	610	259	414	478	412	279	453	375	291	399	378	213	347
	Number of Corrective Work Orders (Priority 3) Received/Submitted	521	431	294	769	381	393	387	363	451	356	456	346	368
	Number of Corrective Work Orders (Priority 3) Completed	653	193	374	420	490	338	442	275	312	492	431	250	309
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	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	3	0	0	0	1	1	0	0
	% of personnel hours spent on preventative maintenance	49 %	64 %	55 %	55 %	51 %	44 %	62 %	62 %	59 %	37 %	57 %	56 %	69 %
	Employee Grievances and Staff Complaints													
	Total	6	3	6	0	1	5	3	6	7	6	6	3	11
	Per 100 Staff	0.94	0.47	0.95	0.00	0.16	0.77	0.47	0.93	1.08	0.92	0.93	0.46	1.69
	Health & Safety	0	0	1	0	0	0	0	0	2	1	0	0	0
	Conditions of Work	6	0	5	0	1	4	3	4	5	3	3	3	7
	Total E.E.O	0	3	0	0	0	1	0	2	0	2	3	0	4
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	0	0	0	0	0	1	0	0	1	0	3
	Equal Employment Opportunity (EEO) (Medical)	0	2	0	0	0	1	0	1	0	2	2	0	1
	Staff Investigations													
	Total Central Intake Requests	2	4	4	0	5	3	5	4	3	2	6	5	4
	Per 100 Staff	0.31	0.63	0.63	0.00	0.79	0.46	0.78	0.62	0.46	0.31	0.93	0.77	0.61
	Central Intake Requests Accepted	3	0	2	2	4	4	3	2	5	1	3	5	4
	Central Intake Requests Rejected	0	0	0	1	0	0	1	0	0	1	0	0	0
	Central Intake Requests Approved for Direct Action	2	0	0	1	2	3	3	1	1	0	2	2	1
	Total Direct Action Requests Submitted	1	1	2	1	0	3	1	2	0	0	0	0	0
	Direct Action Requests Accepted	2	0	0	1	2	3	3	1	1	0	2	2	1
	Direct Action Requests Rejected	0	0	0	1	0	0	1	0	0	1	0	0	0
	Number of Open Investigations	9	9	11	12	11	10	9	11	12	12	12	9	12
	Number of Closed Investigations	1	0	0	3	1	1	3	1	1	4	3	6	4



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	1	0	0	1	4	1	1	1	1	1	1	1
	Per 100 Staff	0.16	0.16	0.00	0.00	0.16	0.62	0.16	0.15	0.15	0.15	0.15	0.15	0.15
	Central Intake Requests Accepted	2	0	0	0	0	4	0	0	0	0	1	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	4	0	0	0	0	0	0	1
	Total Direct Action Requests Submitted	0	0	0	0	0	4	0	1	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	4	0	0	0	0	1	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	7	6	6	5	6	4	6	7	6	5	4	5	6
	Number of Closed Investigations	1	0	0	1	0	2	0	0	1	0	0	2	2
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	1	4	3	3	1	1	0	3	0	4	2	0
	Per 100 Staff	0.47	0.16	0.63	0.47	0.47	0.15	0.16	0.00	0.46	0.00	0.62	0.31	0.00
	Dismissals	0	0	1	0	1	1	0	0	1	0	0	0	0
	Adverse Actions Total (Non-Medical)	3	1	2	3	3	1	1	0	2	0	2	1	0
	Per 100 Staff	0.47	0.16	0.32	0.47	0.47	0.15	0.16	0.00	0.31	0.00	0.31	0.15	0.00
	Dismissals (Non-Medical)	0	0	1	0	1	1	0	0	1	0	0	0	0
	Adverse Actions Total (Medical)	0	0	2	0	0	0	0	0	1	0	2	1	0
	Per 100 Staff	0.00	0.00	0.32	0.00	0.00	0.00	0.00	0.00	0.15	0.00	0.31	0.15	0.00



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Female Offenders</b>													
	<b>Comm. Prisoner Mother Program</b>													
	Eligible	0	0	4	0	3	1	0	4	2	3	0	2	1
	Endorsed	1	0	0	0	3	1	0	4	2	0	2	2	1
	Pending Transfer	0	0	0	0	0	1	0	1	0	0	0	0	0
	<b>FOPS Camps</b>													
	Eligible	0	12	17	17									
	Endorsed	214	189	172	162									
	Pending Transfer	14	10	16	0									
	<b>Female Community Correctional Facility</b>													
	Eligible	0	0	0	0	0	0	0	0	0	0	0	0	0
	Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pending Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>CIW Camps</b>													
	Rainbow	78	0	0	0									
	Malibu	69	0	0	0									
	Puerta La Cruz	75	0	0	0									
	Pipeline	214	189	172	162									
	<b>Female Drug Treatment Beds</b>													
	Eligible	0	0	0	0									
	Endorsed	0	0	0	0									
	Pending Transfer	0	0	0	0									
	Eligible but Restricted (Medical/Dental/Other)	0	0	0	0									
	Endorsed and Time Restricted	0	0	0	0									



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Inmate Age Group (Female)													
	18 to 31	609	612	600	599	595	575	583	590	597	623	596	574	575
	32 to 45	755	762	764	780	751	742	759	743	708	727	717	725	731
	46 and above	592	598	603	592	587	586	583	581	563	565	559	551	554
	Gender Demographics													
	Officers	373	369	367	367	367	379	371	367	373	371	375	373	373
	% Male	69 %	69 %	69 %	69 %	67 %	68 %	69 %	70 %	70 %	70 %	71 %	71 %	71 %
	% Female	31 %	31 %	31 %	31 %	33 %	32 %	31 %	30 %	30 %	30 %	29 %	29 %	29 %
	Sergeants	51	56	56	54	53	54	55	55	55	57	55	58	57
	% Male	67 %	68 %	68 %	67 %	70 %	69 %	69 %	67 %	67 %	68 %	67 %	69 %	68 %
	% Female	33 %	32 %	32 %	33 %	30 %	31 %	31 %	33 %	33 %	32 %	33 %	31 %	32 %
	Lieutenants	18	18	18	17	20	18	18	18	18	18	19	19	19
	% Male	83 %	83 %	83 %	85 %	85 %	89 %	89 %	89 %	89 %	89 %	94 %	84 %	84 %
	% Female	17 %	17 %	17 %	15 %	15 %	11 %	11 %	11 %	11 %	11 %	16 %	16 %	16 %
	Managers	7	7	8	8	8	9	9	9	9	9	9	9	9
	% Male	86 %	86 %	88 %	88 %	88 %	78 %	78 %	78 %	78 %	78 %	78 %	78 %	78 %
	% Female	14 %	14 %	13 %	12 %	13 %	22 %	22 %	22 %	22 %	22 %	22 %	22 %	22 %
	FOPS RC Case Processing													
	Avg. No. of Days to Process	0	0	0	0									
	Special Populations													
	Civil Addicts	0	0	0	0									
	FOPS Condemned Inmates													
	Actual Population	0	0	0	0									
	Women's Trauma Related Groups													
	Total number of trauma related Meetings held during reporting period.	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Average number of Inmate attendees per trauma Meeting.	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Fighting</b>													
	Total number of incidents	2												
	<b>Pharmacy</b>													
	Total number of prescriptions filled per month	0	0	0										
CMF	<b>Custody Operations</b>													
	<b>Total Bed Capacity</b>													
	Contract Beds	0												
	Design Beds	2,058												
	Overcrowding Beds	443												
	Temporary Beds (Family Visiting/Tank Beds)	2												
	Medical Beds	0												
	Blueprint Crowding Capacity		3,253	3,253	3,253	3,253	3,253	3,234	3,234	3,234	3,234	3,234	3,234	3,234
	Maximum Capacity		3,411	3,411	3,411	3,411	3,411	3,411	3,411	3,411	3,411	3,411	3,411	3,411
	Design Beds		2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448
	Inmate Count	2,518	2,491	2,559	2,580	2,544	2,546	2,539	2,538	2,561	2,559	2,613	2,589	2,583
	% Institution Filled to Blueprint Crowding Capacity		77 %	79 %	79 %	78 %	78 %	79 %	78 %	79 %	79 %	81 %	80 %	80 %
	<b>Inmate Custody Level</b>													
	Level I	42	45	56	54	52								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	3	2	0	0	0								
	Level II	628	621	641	645	639								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	26	14	12	27	26								
	Level III	1,199	1,196	1,236	1,272	1,245								





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	6	7	8	8	0								
	Camps	0	0	0	0	0								
	<b>Inmate Security Level</b>													
	Inmate Level I (Classification Score of 0-18)						157	134	156	158	150	161	165	166
	Out of Bed Level I Assignments						47	38	45	52	46	56	63	63
	% of Out of Level I Assignments						30 %	28 %	29 %	33 %	31 %	35 %	38 %	38 %
	Inmate Level II (Classification Score of 19-35)						1,309	1,303	1,297	1,282	1,321	1,347	1,357	1,364
	Out of Bed Level II Assignments						91	58	59	61	67	71	76	79
	% of Out of Level II Assignments						7 %	4 %	5 %	5 %	5 %	5 %	6 %	6 %
	Inmate Level III (Classification Score of 36-59)						723	735	712	701	666	645	631	625
	Out of Bed Level III Assignments						18	39	33	34	32	33	31	30
	% of Out of Level III Assignments						2 %	5 %	5 %	5 %	5 %	5 %	5 %	5 %
	Inmate Level IV (Classification Score of 60+)						357	367	370	406	409	447	424	413
	Out of Bed Level IV Assignments						6	7	60	55	53	56	55	52
	% of Out of Level IV Assignments						2 %	2 %	16 %	14 %	13 %	13 %	13 %	13 %
	<b>Camps</b>													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline								0	0	0	0	0	0
	<b>Reception Center</b>													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Reception Center with S-Suffix						0	0	0	0	0	0	0	0
	General Population Summary													
	Actual Population	1,863												
	General Population (GP)													
	Blueprint Crowding Capacity		1,797	1,797	1,797	1,797	1,797	1,797	1,797	1,797	1,797	1,797	1,797	1,797
	Actual Population	1,342	1,336	1,392	1,441	1,448	1,458	1,462	1,458	1,438	1,423	1,408	1,396	1,403
	GP with S-Suffix						46	48	47	46	47	48	48	46
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		452	452	452	452	452	396	396	396	396	396	396	396
	Actual Population	479												
	Total EOP Population		483	488	473	438	396	381	376	367	384	404	419	421
	Actual Population (In EOP Designated Bed Use)		483	488	473	438	396	381	376	367	384	404	419	421
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						47	45	48	47	47	51	56	59
	Sensitive Needs Yard (SNY)													
	Actual Population	0												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Treatment Capacity	780	780	780	780	780	780	780	780	780	780	780	780	780
	Actual Population	567	581	607	634	631	647	642	649	625	627	627	605	609
	<b>Minimum Support Facility</b>													
	Actual Population	42												
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity		99	99	99	99	99	99	99	99	99	99	99	99
	Actual Population		45	56	54	52	54	51	48	39	35	32	34	33
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity		275	275	275	275	275	275	275	275	275	275	275	275
	Actual Population		88	99	88	96	111	116	95	151	135	170	172	162
	CSR Endorsed for Transfer						6	11	29	23	8	47	32	35
	Stays Exceeding 150 days								19	30	35	31	38	38
	Stays Exceeding 400 days								4	7	8	7	5	5
	Stays Exceeding 800 days								0	0	2	1	2	1
	Actual Population (Excluding Overflow)	109												
	Actual Population (With Overflow)	109												
	Average Length of Stay	60	83	80	80	66	69	65						
	Stays Exceeding 200 days	2	7	5	11	9	6	3						
	Stays Exceeding 400 days	1	1	2	2	2	2	0						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	21	12	16	9	0	20	29						
	ASU Inmates Endorsed for GP	11	5	10	7	0	16	25						
	ASU Inmates Endorsed for SNY	7	6	3	1	0	2	2						
	ASU Inmates Endorsed for SHU	1	0	0	1	0	0	0						
	ASU Inmates Endorsed for PSU	2	1	3	0	0	2	2						
	<b>ASU EOP Hub</b>													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Blueprint Crowding Capacity						93	94	94	93	94	93	94	94
	Actual Population	60	48	46	43	0								
	Actual Population						63	51	41	61	66	54	66	64
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						8	7	13	16	6	24	24	26
	Restricted Housing Inmates Endorsed for Transfer to GP						3	5	6	7	1	10	12	11
	Restricted Housing Inmates Endorsed for Transfer to SNY						2	2	5	4	3	11	7	7
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,004	1,004	1,004	1,004	1,004								
	Life (Without Possibility of Parole) (LWOP)	20	20	20	20	20								
	Life (With Possibility of Parole)						1,023	1,008	1,024	1,054	1,034	1,046	1,051	1,045



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Life (Without Possibility of Parole) (LWOP)						33	36	37	48	62	65	68	69
	<b>Condemned Inmates</b>													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	<b>ASU Overflow</b>													
	Actual Population	0												
	<b>Behavior Management Unit</b>													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	<b>Psychiatric Services Unit (PSU)</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	<b>Security Housing Unit (SHU)</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	<b>Total EOP Populations</b>													
	Actual Population	556												
	<b>EOP-GP (GP Housing Program)</b>													
	Actual Population	469												



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	EOP Other Housing Programs													
	Actual Population	24												
	EOP-ASU													
	Actual Population	63												
	Single Cell Inmates													
	Single Cell Inmate Summary	181	176	173	163	171								
	Summary with S-Suffix	181	176	173	163	171								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	112	107	107	97	106								
	GP with S-Suffix	112	107	107	97	106								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	21	18	11	13	16								
	ASU with S-Suffix	7	6	5	3	2								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	14	12	6	10	14								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	48	51	55	53	49								
	EOP with S-Suffix	48	51	55	53	49								
	EOP without S-Suffix	0	0	0	0	0								



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	<b>Psychiatric Inpatient Program (PIP)</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	<b>Correctional Treatment Center (CTC)</b>													
	Blueprint Crowding Capacity		86	86	86	86	86	86	86	86	86	86	86	86
	Actual Population		55	55	55	52	55	50	54	50	52	54	52	53
	<b>Out-Patient Housing Unit (OHU)</b>													
	Blueprint Crowding Capacity		66	66	66	66	66	66	66	66	66	66	66	66
	Actual Population		47	47	46	47	47	47	47	47	47	46	45	47
	<b>Mental Health Crisis Bed (MCB)</b>													
	Blueprint Crowding Capacity		58	58	58	58	58	58	58	58	58	58	58	58
	Actual Population		46	35	45	43	37	48	51	47	47	47	37	33
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population	1,161	1,150	954	1,143	1,146	1,149	1,143						
	Impacting	906	894	765	891	893	901	894						
	Non-Impacting	255	256	189	252	253	248	249						
	Actual Population								1,028	1,029	1,050	1,063	1,041	1,039
	Impacting (Designated Institutions)								627	629	646	658	650	650
	Non-Impacting								401	400	404	405	391	389
	<b>Development Disability Program (DDP)</b>													
	Actual Population								88	84	89	85	84	82
	Designated								39	39	42	40	41	40
	Non-Designated								49	45	47	45	43	42
	<b>Inmate Disciplinary</b>													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Per 100 inmates	6.67	7.23	7.31	7.64	7.98	7.27	7.05	6.62	7.03	5.86	5.32	5.06	4.07
	Total Inmate RVRs	168	180	187	197	203	185	179	168	180	150	139	131	105
	Counseling RVRs	40	31	31	35	44	36	46	35	49	37	38	20	39
	Administrative RVRs	13	6	26	7	17	22	10	18	8	5	5	7	9
	Serious RVRs	115	143	130	155	142	127	123	115	123	108	96	104	57
	Pending RVRs	5	3	3	5	4	7	11	13	14	31	20	46	80
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	17	7	10	13	4	3	5	7	9	14	9	6	1
	Conduct	17	31	35	56	29	27	36	22	32	26	27	31	2
	Total Assaults	1	1	2	2	2	1	1	1	3	3	1	2	1
	Assault on a Non-Prisoner	1	1	0	2	1	0	0	0	0	1	1	0	0
	Assault on a Prisoner	0	0	1	0	1	0	0	0	0	0	0	1	1
	Assault on a Peace Officer	0	0	1	0	0	0	1	1	3	2	0	1	0
	Assault with a Deadly Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Batteries	9	11	18	9	13	6	16	7	8	9	16	12	0
	Battery on a Non-Prisoner	1	2	2	2	0	1	1	1	0	5	3	1	0
	Battery on a Prisoner	3	5	11	4	8	2	8	3	4	2	10	6	0
	Battery on a Peace Officer	5	4	4	3	4	1	7	3	4	2	3	4	0
	Battery with a Deadly Weapon	0	0	1	0	1	2	0	0	0	0	0	1	0
	Possession of Controlled Substance/Stimulant/Sedative	2	4	1	0	1	2	1	4	1	2	4	2	0
	Unauthorized Possession of Drug Paraphernalia	1	3	2	0	1	0	2	0	1	1	1	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	2	1	0	0	0	1	0	0
	Positive U.A.	24	20	11	20	22	30	13	14	9	16	13	14	12





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Data Analysis 13 Month as of 02-12-2018

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	U.A. Refusal	21	19	17	16	12	10	6	7	9	9	3	3	2
	Indecent Exposure (IEX)	2	2	10	5	9	5	7	13	9	4	8	5	3
	Sexual Disorderly Conduct	4	5	13	6	10	7	8	16	9	5	10	6	3
	Possession of Cell Phone(s)	19	24	19	30	32	21	18	16	31	17	13	16	15
	Possession of a Wireless Communication Device(s)	0	1	1	0	1	0	2	1	0	0	1	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	1	0
	Fighting	4	16	11	35	13	15	11	8	16	7	3	10	0
	Threats	0	1	0	0	0	1	2	1	1	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	0	1	3	1	2	2	1	2	4	3	3	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	2	0	2	3	0	0	2	2	1	1	1	1
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	46	50	62	46	55	52	50	60	44	44	32	43	34
	Number of RVRs Involving Mental Health Inmates	90	103	119	102	104	86	88	87	98	90	70	80	44
	Number of Incidents													
	Number of Incidents	43	53	42	69	46	43	61	41	56	65	59	63	57
	Per 100 inmates	1.71	2.13	1.64	2.67	1.81	1.69	2.40	1.62	2.19	2.54	2.26	2.43	2.21
	Number of Voided Incident Reports	2												
	Documented Use of Force	10	15	15	32	15	15	16	9	14	15	17	19	13
	Per 100 inmates	0.40	0.60	0.59	1.24	0.59	0.59	0.63	0.35	0.55	0.59	0.65	0.73	0.50
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee				0				10	0	0	0	0	1
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	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												
	Modified Programs		0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	4	6	7	17	7	11	8	1	4	5	7	5	6
	Physical Force	8	9	9	14	9	6	7	9	11	11	12	16	7
	Baton	1	2	3	4	0	1	1	0	0	0	4	1	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
	Non-Conventional Force		1	0	1	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	1	0
	Incidents													
	Controlled Substance Involved/U.A.	6												
	Controlled Substances/Stimulants/Sedatives		11	3	6	1	2	10	2	4	4	0	6	2
	Methamphetamine	1	4	1	1	0	1	5	1	1	0	0	3	0
	Methamphetamine Quantity		0.12	0.00	0.20	0.00	0.00	2.65	0.00	0.00	0.00	0.00	0.04	0.00
	Marijuana	1	7	1	4	1	1	17	4	1	0	0	1	0
	Marijuana Quantity		7.44	0.22	0.41	0.00	0.00	50.44	0.00	0.00	0.00	0.00	0.00	0.00
	Heroin	2	0	0	0	0	0	0	1	0	1	0	0	0
	Heroin Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Cocaine	0	0	0	0	0	0	1	0	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	2	0	0	0	0	2	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	1	0	0	0	0	0	1	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	4	0	0	1	0	0	0	0	1	2	0	1	3
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		1	1	0	0	0	1	0	1	0	0	2	1
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	2												
	Assault on a Peace Officer or Non-Prisoner (Total)		0	2	3	2	1	2	3	4	5	1	6	1
	With Weapon	0												
	Assault on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	2												
	Assault on a Peace Officer Without Weapon		0	2	2	1	1	2	2	4	4	0	4	0
	Assault on a Non-Prisoner Without Weapon		0	0	1	1	0	0	1	0	1	1	2	1
	Battery on Staff (Total)	9												
	Battery on a Peace Officer or Non-Prisoner (Total)		9	6	6	6	6	9	8	8	11	11	12	13
	With Weapon	1												



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Battery on a Peace Officer With Weapon		1	0	0	0	0	0	0	0	0	0	0	1
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	8												
	Battery on a Peace Officer Without Weapon		4	4	5	6	4	7	7	7	6	7	7	7
	Battery on a Non-Prisoner Without Weapon		4	2	1	0	2	2	1	1	5	4	5	5
	Aggravated Battery	0												
	Aggravated Battery on a Peace Officer		0	0	0	0	0	1	1	0	0	0	1	0
	Aggravated Battery on a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	1	0
	Assault on Inmate (Total)	0	0	0	0	0	1	0	0	0	0	0	1	2
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	1	0	0	0	0	0	1	2
	Battery on Inmate (Total)	2	2	4	5	3	4	6	0	1	4	6	2	4
	With Weapon	0												
	Battery on Inmate With Weapon		0	1	1	1	0	0	0	0	0	0	0	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		0	0	0	0	0	0	0	0	1	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	2												
	Battery on Inmate Without Weapon		2	2	4	1	3	6	0	1	2	4	2	2
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		0	1	0	1	1	0	0	0	1	2	0	1
	Cell Extractions	0												
	Controlled Extraction		0	0	0	0	2	0	0	0	2	0	1	1
	Immediate Extraction		1	1	1	0	0	0	0	0	1	2	0	1
	Cell Extractions (Keyhea)	0												



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	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												
	Riot		0	0	0	0	0	1	0	0	0	0	0	0
	Riot - Number of Inmates Involved		0	0	0	0	0	4	0	0	0	0	0	0
	Possession of a Weapon	1												
	Resisting Staff	3												
	Resisting a Peace Officer		3	3	6	2	2	1	2	4	2	5	7	3
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	1												
	Threatening a Peace Officer		1	0	0	0	0	1	1	0	1	0	1	4
	Threatening a Non-Prisoner		1	0	0	0	0	0	1	4	3	1	0	2
	Sexual Misconduct	4	3	11	13	11	7	11	14	12	10	15	16	12
	Attempted Suicide	1	0	0	1	1	1	1	2	3	2	2	1	0
	Suicide	0	0	0	0	0	0	0	0	0	2	0	0	0
	Attempted Homicide - Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	1	0	0	0	0	0	0	0	0	0
	Expected Death	7	6	5	8	6	5	8	2	3	7	11	5	5
	Unexpected Death	2	0	0	0	0	0	0	1	1	1	0	0	0
	Total Number of Deaths	9												
	Total Inmate Deaths		6	5	9	6	5	8	3	4	10	11	5	5
	Contraband Cell Phone Discoveries	21												
	Controlled Cell Phone Discoveries		19	21	26	24	30	17	14	21	13	13	12	14
	Uncontrolled Cell Phone Discoveries		3	10	10	5	4	0	3	4	4	6	0	1



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Cell Phone Seizures		22	31	36	29	34	17	17	25	17	19	12	15
	Fighting		5	4	14	5	6	1	0	3	1	1	1	3
	Miscellaneous	5	8	4	5	5	5	7	3	7	7	4	2	4
	Number of Non UOF Incidents Involving Mental Health Inmates	22												
	Number of UOF Incidents Involving Mental Health Inmates	10												
	<b>Incidents Involving Mental Health Inmates</b>													
	Number of Non UOF Incidents Involving Mental Health Inmates		27	22	28	20	19	34	29	35	38	31	39	37
	% of Non UOF Incidents Involving Mental Health Inmates		71 %	81 %	76 %	65 %	68 %	76 %	91 %	83 %	76 %	74 %	89 %	84 %
	Number of UOF Incidents Involving Mental Health Inmates		14	11	24	13	11	12	9	13	12	13	18	13
	% of UOF Incidents Involving Mental Health Inmates		93 %	73 %	75 %	87 %	73 %	75 %	100 %	93 %	80 %	76 %	95 %	100 %
	<b>Contraband Surveillance Watch (CSW)</b>													
	Inmate Placements on CSW	0	0	0	0	0	0	0	1	0	0	0	0	0
	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	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
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	<b>In Cell Violence/Incidents</b>													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)								0	0	1	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)								0	0	0	0	0	0
	<b>Indecent Exposure Incidents</b>													
	Number of IEX incidents	5	3	6	13	11	3	10	12	12	10	15	16	12
	Number of D.A. Referrals	5	3	6	13	11	3	10	6	12	10	0	0	12
	Number of D.A. Referrals Accepted				0				0	0	0	0	0	2
	Number of D.A. Referrals Rejected				0				0	0	0	0	0	0
	Number of D.A. Referrals Pending				0				0	0	0	0	0	10
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	3	0	0	0	1	12
	Number of Documented Mental Health Referrals (Inmates)	5	3	6	13	11	3	10	8	12	10	15	16	12
	Total number of Victims	5												
	Total number of Victims				0	0			15	0	10	15	16	12
	Number of Victims - Peace Officer				0	0			0	0	0	2	3	2
	Number of Victims - Non-Prisoner				0	0			15	0	10	13	13	10



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	5												
	Inmate Appeals													
	Appeals Per 100 Inmates	16.68	19.31	13.13	19.30	17.65	19.13	19.69	20.92	23.62	22.39	25.45	20.20	21.87
	Total Appeals Received - All Levels	420	481	336	498	449	487	500	531	605	573	665	523	565
	Appeals Received - 1st Level	265	265	184	353	322	355	360	366	426	430	468	370	383
	Appeals Received - 2nd Level	107	123	84	92	74	93	108	101	118	102	117	87	101
	Appeals Received - 3rd Level	48	93	68	53	53	39	32	64	61	41	80	66	81
	Total Screen Outs - All Levels	224	261	174	316	239	231	236	294	292	311	354	271	351
	Screen Outs - 1st Level	144	142	90	235	183	183	182	215	228	246	276	210	260
	Screen Outs - 2nd Level	49	57	50	51	33	31	40	43	27	43	42	22	40
	Screen Outs - 3rd Level	31	62	34	30	23	17	14	36	37	22	36	39	51
	Total Appeals Accepted - All Levels	196	220	162	182	210	256	264	237	313	262	311	252	214
	Total Overdue Appeals - All Levels	5	6	1	2	3	4	3	2	2	2	1	3	2
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	3	4	0	0	2	2	1	1	1	1	0	2	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	2	2	1	1	1	2	2	1	1	1	1	1	1
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	20	11	11	16	10	11	10	11	25	15	13	9	16





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Modification Orders Issued - 1st Level	2	4	4	2	3	3	6	5	16	7	9	6	12
	Modification Orders Issued - 2nd Level	17	7	6	11	5	6	4	5	8	6	4	3	3
	Modification Orders Issued - 3rd Level	1	0	1	3	2	2	0	1	1	2	0	0	1
	Total Appeals Granted - All Levels	4	6	4	7	7	4	10	15	12	18	21	5	11
	Appeals Granted - 1st Level	3	5	4	4	4	2	9	9	9	13	15	4	9
	Appeals Granted - 2nd Level	1	1	0	3	3	2	1	6	3	5	6	1	2
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	48	51	35	42	24	43	43	48	66	45	60	46	44
	Appeals Granted In Part - 1st Level	16	15	11	15	8	20	21	20	34	16	30	18	18
	Appeals Granted In Part - 2nd Level	31	36	23	24	14	21	22	27	31	27	30	28	25
	Appeals Granted In Part - 3rd Level	1	0	1	3	2	2	0	1	1	2	0	0	1
	Total Appeals Cancelled - All Levels	2	11	1	5	3	3	5	1	6	5	6	3	5
	Appeals Cancelled - 1st Level	1	2	1	2	1	0	2	0	2	1	1	1	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	1	0	0	1	0	0	1	0
	Appeals Cancelled - 3rd Level	1	9	0	3	2	2	3	1	3	4	5	1	5
	Total Appeals Denied - All Levels	43	63	47	69	51	67	63	59	81	90	91	60	86
	Appeals Denied - 1st Level	12	13	13	11	12	24	21	17	27	30	37	19	29
	Appeals Denied - 2nd Level	18	34	21	29	11	24	22	20	36	38	41	27	35
	Appeals Denied - 3rd Level	13	16	13	29	28	19	20	22	18	22	13	14	22
	Total Appeals Withdrawn - All Levels	61	32	29	41	21	39	42	41	40	45	52	43	39
	Appeals Withdrawn - 1st Level	56	30	28	34	18	38	36	35	35	41	48	39	32
	Appeals Withdrawn - 2nd Level	5	2	1	7	3	1	6	6	5	4	4	4	7
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Inmate Appeal Breakdown													
	Disciplinary	15	13	7	11	15	19	22	16	24	15	17	17	16
	Custody/Classification	15	16	16	15	15	30	19	18	26	18	15	17	13
	Mail	10	9	6	11	12	11	16	12	16	10	7	6	4
	Visiting	0	1	3	3	2	5	9	4	6	5	4	1	2
	Personal Property	15	19	10	4	16	17	26	18	25	23	47	27	17
	Case Records	7	4	4	7	8	12	14	20	30	19	11	11	9
	Staff Complaints	13	19	6	11	11	14	14	12	14	17	16	9	8
	Living Conditions	17	24	19	4	7	11	10	10	16	16	12	8	11
	Legal	7	13	5	7	5	5	7	5	2	2	5	8	2
	Program	10	12	10	12	8	13	10	10	13	11	12	4	7
	Segregation Hearings	0	0	0	0	0	0	0	0	0	1	1	1	0
	Work Incentive	4	4	3	2	9	4	9	4	9	8	12	12	10
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	1	1	0	0	0	1	3	0	8	2	3	0
	Funds	5	5	1	6	2	7	4	2	8	6	2	9	11
	ADA	1	5	2	0	0	0	0	0	10	11	3	4	6
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	3	0	0	1	0	1	0	0	0	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	2	0	1	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	72	56	43	142	103	95	87	118	100	83	153	81	108
	Lack of Supporting Documents - 2nd Level	26	19	24	12	2	1	0	3	1	4	3	4	3
	Lack of Supporting Documents - 3rd Level	15	11	8	9	10	3	4	14	7	3	5	18	11



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Unrelated Documentation - 1st Level	7	4	5	12	12	28	18	13	12	25	10	14	23
	Unrelated Documentation - 2nd Level	5	4	2	4	1	5	7	6	1	3	3	3	6
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	6	3	3	6	5	2	8	5	14	12	9	9	8
	Illegible Appeal - 2nd Level	0	1	1	1	1	1	2	1	0	3	0	2	1
	Illegible Appeal - 3rd Level	0	0	0	0	1	0	0	0	0	0	1	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	1	1	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	1	2	0	0	0	0	0	0	0	0	1	0	0
	Incomplete Appeal - 1st Level	3	2	0	2	0	3	1	8	8	8	8	0	11
	Incomplete Appeal - 2nd Level	0	0	0	0	1	2	0	1	1	0	3	3	1
	Incomplete Appeal - 3rd Level	7	6	3	3	2	1	1	5	1	2	3	6	7
	Wrong Form - 1st Level	2	3	2	2	2	12	1	3	5	5	4	2	7
	Wrong Form - 2nd Level	0	1	0	0	1	2	1	0	1	0	1	1	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	2	7	2	2	3	0	2	2	4	4	6	7	7
	Duplicate Appeal - 1st Level	8	7	0	7	4	9	5	14	11	9	5	3	6
	Duplicate Appeal - 2nd Level	0	2	3	1	0	4	2	1	0	1	2	0	4
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	0	0	0	0	1	0	0	0	1	1	1	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	2	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Submittal for Another Person - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	9	21	9	16	5	9	8	6	12	16	7	23	10
	Time Constraints Not Met - 2nd Level	5	6	6	10	2	4	8	6	7	4	12	3	6
	Time Constraints Not Met - 3rd Level	3	12	1	4	1	1	1	2	0	0	0	1	5
	Failure to Follow Instructions - 1st Level	4	2	0	1	3	2	1	0	3	1	2	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	1	0	1	1	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	1	4	0	1	1	3	2	2
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	1	1	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	1	0	0	0	0	0	0	0	1	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	2	0	0	1	1	0	1	0	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	46	47	33	70	64	42	60	68	84	113	105	85	107
	Other - 2nd Level	15	25	17	26	27	13	19	27	18	28	20	9	22
	Other - 3rd Level	6	22	20	10	4	11	6	19	29	16	27	15	26
<b>Programs</b>														
<b>Inmate Work Assignments</b>														
Available Assignments		1,200	1,200	1,200	1,224	1,272	1,345	1,340	1,386	1,389	1,507	1,387	1,388	1,388
Full Time		937	937	937	961	961	984	989	989	992	990	941	938	936
Half Time		263	263	263	263	311	361	351	397	397	517	446	450	452
Eligible Inmates		1,811	1,818	1,848	1,901	1,891	1,923	1,936	1,937	1,922	1,927	1,906	1,881	1,884
Inmates Assigned		971	934	941	953	977	1,002	969	1,061	998	987	892	953	940
Full Time		747	714	732	769	737	779	761	757	731	702	617	665	651
Half Time		224	220	209	184	240	223	208	304	267	285	275	288	289
One Half Time Assignment		218	214	202	175	216	218	203	284	257	268	253	263	264
Two Half Time Assignments		6	6	7	9	24	5	5	20	10	17	22	25	25
Vacant Work Assignments		229	266	259	271	295	343	371	325	391	520	495	435	448
Percent of Filled Work Assignments		81 %	78 %	78 %	78 %	77 %	74 %	72 %	77 %	72 %	65 %	64 %	69 %	68 %
Percent of Filled Work Assignments - Full Time		80 %	76 %	78 %	80 %	77 %	79 %	77 %	77 %	74 %	71 %	66 %	71 %	70 %
Percentage of Filled Work Assignments - Half-Time		87 %	86 %	82 %	73 %	85 %	63 %	61 %	82 %	70 %	58 %	67 %	70 %	69 %
Inmates Unassigned		1,298	1,308	1,339	1,335	1,308	1,247	1,270	1,178	1,215	1,247	1,248	1,188	1,202
Voluntary		19	20	26	35	31	29	24	22	18	19	14	11	10
Involuntary		1,279	1,288	1,313	1,300	1,277	1,218	1,246	1,156	1,197	1,228	1,234	1,177	1,192
Inmates on Waiting List		67	145	151	0	144	177	182	246	289	0		253	224



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	<b>Prison Industry Authority</b>													
	PIA Assignments	78	78	46	50	50	50	50	50	50	50	50	50	50
	PIA Assignments Filled	60	58	43	40	44	44	42	43	45	44	44	46	44
	% of PIA Assignments Filled	77 %	74 %	93 %	80 %	88 %	88 %	84 %	86 %	90 %	88 %	88 %	92 %	88 %
	PIA Lost Hours	1,616	1,483	1,581	1,891	1,608	1,295	1,313	686	1,331	1,206	3,230	2,643	2,640
	(Custody) PIA Lost Hours	339	488	394	230	32	129	56	4	58	40	65	53	56
	(Ducats) PIA Lost Hours	204	78	43	125	125	37	32	16	43	62	8	24	33
	(Industry Related) PIA Lost Hours	770	770	700	805	770	805	770	0	3	0	0	0	0
	(Other) PIA Lost Hours	30	0	38	3	2	2	7	8	19	1	22	1	1
	(Vacant) PIA Lost Hours	273	147	406	728	679	322	448	658	1,208	1,103	3,135	2,565	2,550
	<b>Inmate Leisure Time Activity Groups (ILTAG's)</b>													
	Total Number of ILTAG Groups	32	32	32	32	32	36	36	80	80	77	78	78	78
	Total Number of Meetings Held	158	141	132	139	116	136	132	143	128	97	105	131	134
	Total Number of Attendees (for all meetings held)	3,584	3,244	2,740	3,134	2,772	3,232	2,556	3,221	3,158	2,361	2,111	2,364	2,528
	Total Number of Contact Hours (for all meetings held)	597,520	442,074	443,038	507,636	316,044	412,949	421,330	407,906	398,675	191,201	177,192	266,155	316,706
	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	28	24	19	19	18	23	14	29	17	15	19	22	24
	Total Number of Attendees	842	848	600	610	643	734	474	962	701	543	447	459	524
	Total Meeting Hours	31	28	23	23	21	26	18	33	23	19	23	25	28
	Contact Hours	26,102	23,744	13,800	14,030	13,503	19,084	8,532	31,746	16,123	10,317	10,281	11,475	14,672
	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	13	11	10	9	10	12	10	15	8	7	10	11	10
	Total Number of Attendees	436	419	203	316	394	500	264	493	412	318	331	332	310
	Total Meeting Hours	16	14	12	12	14	16	13	20	12	10	14	15	13
	Contact Hours	6,976	5,866	2,436	3,792	5,516	8,000	3,432	9,860	4,944	3,180	4,634	4,980	4,030
	<b>Veteran's Groups</b>													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Total Number of Meetings Held	10	11	7	8	10	8	4	6	10	7	8	8	8
	Total Number of Attendees	220	220	184	197	236	197	71	150	254	172	195	187	189
	Total Meeting Hours	34	22	14	16	20	16	8	18	20	14	21	16	16
	Contact Hours	7,480	4,840	2,576	3,152	4,720	3,152	568	2,700	5,080	2,408	4,095	2,992	3,024
	All Other ILTAG's													
	Total Number of Meetings Held	107	95	96	103	78	93	104	93	93	68	68	90	92
	Total Number of Attendees	2,086	1,757	1,753	2,011	1,499	1,801	1,747	1,616	1,791	1,328	1,138	1,386	1,505
	Total Meeting Hours	267	232	242	242	195	213	234	225	208	132	139	178	196
	Contact Hours	556,962	407,624	424,226	486,662	292,305	382,713	408,798	363,600	372,528	175,296	158,182	246,708	294,980
	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.	971	972	981	971	977	974	970	968	950	946	973	960	863
	Custody (Uniformed)													
	Budgeted Positions	756	756	756	756	756	756	760	760	764	764	764	764	7,771
	Pending 607's - Net	6.6	7.6	7.6	7.6	7.6	7.6	3.8	3.8	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	763	764	764	764	764	764	764	764	764	764	764	764	7,771
	Filled Budgeted Positions	731	725	736	729	731	726	721	718	721	721	724	732	727
	920 Blanket	2	2	2	2	4	4	3	3	2	2	1	1	1
	918 Blanket	2	2	2	2	3	3	4	3	3	2	0	0	0
	True Vacancy Total	28	35	24	31	26	31	36	40	38	39	39	31	7,043
	902 Blanket	6	6	6	6	5	5	5	5	5	5	5	5	5



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	916 Blanket	1	1	1	1	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	3	3	1	1	4	7	7	7	9	9	3	3
	Other Custody (Non-Uniformed)													
	Budgeted Positions	39	39	39	39	39	39	38	38	38	38	38	38	38
	Pending 607's - Net	-0.5	-0.5	-0.5	-0.5	-0.5	-0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	38	38	38	38	38	38	38	38	38	38	38	38	38
	Filled Budgeted Positions	32	33	33	32	36	36	36	36	36	37	35	34	35
	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	5	5	6	2	2	2	2	2	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	1	1	1	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	27	28	28	28	28	28	28	28	28	28	28	28	28
	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	27	28	28	28	28	28	28	28	28	28	28	28	28
	Filled Budgeted Positions	20	21	21	21	22	23	23	23	2	3	25	4	3
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	7	7	7	7	6	5	5	5	26	25	3	24	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
	Staff on Other Type of Leave	0	0	0	0	0	1	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	110	110	110	110	110	110	110	110	110	110	110	110	110
	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	95.0





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Adjusted Budgeted Total	110	110	110	110	110	110	110	110	110	110	110	110	205
	Filled Budgeted Positions	92	95	94	92	91	93	94	97	95	91	92	92	0
	920 Blanket	2	1	1	1	1	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	16	14	15	17	18	15	14	11	13	17	16	16	203
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	1	2	1	2	1	2	2	2	2
	Trades													
	Budgeted Positions	102	102	102	102	102	102	102	102	102	102	102	102	102
	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	102	102	102	102	102	102	102	102	102	102	102	102	102
	Filled Budgeted Positions	82	83	82	82	82	81	81	80	80	79	81	82	82
	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	19	18	19	19	19	20	20	22	22	23	21	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
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	16	16	16	16	16	16	16	16	16	16	16	16	16
	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	16	16	16	16	16	16	16	16	16	16	16	16	16
	Filled Budgeted Positions	14	15	15	15	15	15	15	14	16	15	16	16	16
	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	2	0	1	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	21,054	26,362	19,193	20,959	27,363	23,325	23,220	32,513	27,015	28,969	31,538	22,887	32,726
	AVG Hours Per Custody Staff	14.53	17.81	12.10	13.68	18.94	15.19	15.62	22.91	18.79	18.94	22.30	13.76	22.75
	Custody	11,085	13,499	9,308	10,414	14,528	11,575	11,828	17,271	14,225	14,353	16,927	10,538	17,336
	Lieutenants	731	937	765	832	830	756	786	636	563	635	464	421	706
	Sergeants	1,014	1,013	1,118	1,486	1,595	1,322	1,614	1,892	1,430	1,175	1,906	1,623	1,798
	Officers	9,259	11,470	7,390	8,045	12,059	9,428	9,268	14,221	11,602	11,582	14,363	8,033	14,236
	Other Custody	80	79	36	52	44	69	160	523	630	962	194	461	596
	AVG Hours Per Non-Custody Staff	4.17	5.27	3.98	4.24	6.25	5.60	5.66	6.16	5.08	6.55	7.23	5.61	10.28
	Non-Custody	868	1,127	845	890	1,312	1,188	1,205	1,319	980	1,231	1,547	1,089	1,039
	Medical	9,102	11,737	9,041	9,656	11,523	10,562	10,187	13,923	11,810	13,385	13,064	11,260	14,351
	Sick Leave													
	Total Hours	7,495	7,314	5,723	6,529	6,441	6,821	6,913	6,383	6,903	6,569	7,248	5,981	7,983
	AVG Hours Per Custody Staff	4.79	4.22	2.95	4.10	4.09	4.53	4.81	4.63	4.55	4.75	5.02	4.16	5.06
	Custody	3,654	3,203	2,269	3,118	3,139	3,455	3,644	3,495	3,442	3,597	3,808	3,187	3,853
	Lieutenants	108	54	77	78	107	83	38	53	75	144	112	64	135
	Sergeants	356	300	309	342	291	276	217	285	242	331	391	208	260
	Officers	3,007	2,679	1,752	2,577	2,515	2,848	3,294	3,023	2,978	3,053	3,185	2,782	3,323
	Other Custody	184	171	131	121	227	248	96	134	148	71	121	134	136
	AVG Hours Per Non-Custody Staff	8.68	7.62	6.76	7.42	7.82	7.17	6.06	5.82	7.68	6.15	6.60	5.89	15.15
	Non-Custody	1,805	1,631	1,432	1,558	1,642	1,520	1,290	1,246	1,483	1,156	1,413	1,142	1,530
	Medical	2,036	2,480	2,022	1,854	1,661	1,846	1,978	1,643	1,978	1,815	2,027	1,652	2,600
	Sick Leave Management													



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	1	1	0	0	0	2	0	0	2	0	1	0	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	2	0	0	3	3	1	0	0	0	1
	Staff Exceeding Trigger Point	52	75	75	44	30	25	21	21	39	31	29	28	25
	In-Lieu of Sick Leave													
	Total Hours	2,709	3,036	2,839	2,875	2,914	3,037	2,539	2,323	2,927	3,180	2,475	2,444	3,108
	AVG Hours Per Custody Staff	1.05	1.18	1.05	1.17	1.33	1.41	1.41	1.31	0.96	1.20	0.93	1.08	1.25
	Custody	800	893	809	888	1,020	1,073	1,066	990	727	911	704	827	956
	Lieutenants	24	8	16	24	36	16	40	17	32	0	8	24	25
	Sergeants	64	69	93	46	75	92	104	190	216	228	120	40	133
	Officers	595	772	700	818	909	965	898	780	477	613	543	657	766
	Other Custody	117	45	0	0	0	0	24	3	3	70	33	106	32
	AVG Hours Per Non-Custody Staff	2.48	2.07	1.87	2.96	2.35	1.86	1.86	1.61	3.85	3.45	2.81	2.49	6.60
	Non-Custody	515	442	396	621	493	395	396	344	744	648	602	484	667
	Medical	1,394	1,701	1,634	1,367	1,402	1,569	1,077	989	1,456	1,622	1,170	1,133	1,485
	Annual Leave													
	Total Hours	6,206	5,132	4,232	4,432	6,615	5,713	6,475	7,745	6,196	5,648	5,695	5,898	6,752
	AVG Hours Per Custody Staff	4.17	2.89	2.54	3.15	4.32	4.06	5.29	6.22	4.82	4.14	4.71	4.23	4.37
	Custody	3,181	2,193	1,953	2,397	3,316	3,092	4,008	4,692	3,645	3,135	3,572	3,237	3,327
	Lieutenants	152	144	88	240	252	176	403	217	226	195	324	220	217
	Sergeants	406	214	293	123	339	422	197	670	584	300	392	497	405
	Officers	2,386	1,708	1,356	1,900	2,397	2,177	3,146	3,471	2,421	2,233	2,483	2,288	2,439
	Other Custody	237	127	217	134	329	317	263	334	415	407	373	232	267
	AVG Hours Per Non Custody Staff	4.79	3.74	3.10	2.93	4.15	4.89	4.31	6.61	5.35	5.48	4.83	5.91	12.66



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Non-Custody	996	801	657	616	872	1,037	919	1,415	1,033	1,030	1,035	1,146	1,279
	Medical	2,029	2,138	1,622	1,419	2,428	1,584	1,548	1,638	1,519	1,483	1,088	1,514	2,146
	<b>Workers' Compensation</b>													
	Custody -- Number of Staff off Work due to accepted and pending claims.	20	18	22	20	25	23	22	22	18	19	20	18	0
	Off Work Rate (Per 100 Staff)	2.62	2.37	2.86	2.63	3.26	3.02	2.91	2.92	2.38	2.51	2.64	2.35	0.00
	Pending/Open Claims	281	273	258	274	274	273	273	270	266	258	253	257	0
	New Claims	9	3	9	18	9	8	8	9	6	4	11	11	0
	Closed Claims	9	12	12	17	11	9	15	16	12	22	19	9	0
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	2	4	4	5	5	2	0	1	3	4	3	5	0
	Off Work Rate (Per 100 Staff)	0.96	1.87	1.89	2.38	2.38	0.94	0.00	0.47	1.55	2.13	1.40	2.58	0.00
	Pending/Open Claims	62	60	52	59	59	58	57	52	51	52	52	49	0
	New Claims	4	1	3	4	2	3	2	3	5	3	4	1	0
	Closed Claims	3	3	3	5	3	4	3	4	7	2	2	5	0
	<b>NDI/SDI</b>													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	3	3	3	4	4	2	4	2	4	4	2	2
	Off Work Rate (Per 100 Staff)	0.39	0.40	0.39	0.39	0.52	0.52	0.26	0.53	0.26	0.53	0.53	0.26	0.26
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	2	2	1	2	1	0	2	4	1	1	0	4	4
	Off Work Rate (Per 100 Staff)	0.96	0.93	0.47	0.95	0.48	0.00	0.94	1.87	0.52	0.53	0.00	2.06	3.96
	<b>FMLA</b>													
	Custody - Number of Staff off Work due to FMLA	59	44	46	47	52	48	46	46	56	62	55	41	54
	Lieutenants	2	2	2	2	1	1	0	0	0	0	1	0	0
	Sergeants	10	5	4	5	8	8	5	7	9	9	10	9	11
	Officers	45	34	38	39	41	38	40	37	45	48	42	31	42



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Other Custody	2	3	2	1	2	1	1	2	2	5	2	1	1
	Non-Custody	14	10	12	18	19	24	24	19	18	16	15	17	17
	Medical	47	40	32	47	59	49	47	49	53	54	36	45	47
	Custody - Number of FMLA Hours Used by Staff	1,894	1,278	1,436	1,469	1,581	1,270	1,589	1,100	1,642	1,833	1,579	980	1,173
	Lieutenants	88	16	152	112	120	88	0	0	0	0	2	0	0
	Sergeants	152	96	88	88	152	208	120	120	237	234	212	328	230
	Officers	1,550	980	1,146	1,222	1,248	934	1,413	928	1,320	1,274	1,295	650	923
	Other Custody	104	186	50	47	61	40	56	52	86	326	70	2	21
	Non-Custody	197	197	239	363	633	786	760	750	655	484	434	473	352
	Medical	1,229	807	630	960	1,740	1,399	940	1,220	1,105	1,165	723	998	1,351
	Custody - Average Number of FMLA Hours Used by Staff	2.48	1.69	1.87	1.93	2.06	1.67	2.10	1.46	2.17	2.42	2.08	1.28	1.54
	Other Custody	3.25	5.64	1.52	1.45	1.69	1.11	1.56	1.43	2.38	8.81	2.00	0.06	0.59
	Non-Custody	0.94	0.92	1.13	1.73	3.01	3.71	3.57	3.50	3.39	2.57	2.03	2.44	3.48
	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	48	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	36	11	0	11	65	76	123	93	120	71	0	80	97
	Number of Emergency Corrective Work Orders (priority 1) Completed	56	2	0	3	10	84	63	46	135	80	0	51	115
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	924	1,219	1,056	1,014	854	1,118	1,014	798	1,009	1,003	0	1,058	920
	Number of Preventative Maintenance Work Orders (priority 2) Completed	351	61	29	1,044	284	1,895	799	401	1,505	2,283	0	844	842
	Number of Corrective Work Orders (Priority 3) Received/Submitted	910	747	539	778	598	677	480	362	476	459	0	390	410
	Number of Corrective Work Orders (Priority 3) Completed	438	115	448	734	355	594	468	807	709	681	0	291	524
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	3	24	37	52	27	52	10	0	1	2
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	12	37	51	41	16	0	1	2
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	1	2	0	18	0	0	1
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	3	0	1	0	18	0	1	2
	% of personnel hours spent on preventative maintenance	9 %	2 %	13 %	12 %	9 %	14 %	8 %	6 %	15 %	6 %	0 %	7 %	8 %
	Employee Grievances and Staff Complaints													
	Total	3	8	5	6	0	3	1	4	4	4	3	1	6
	Per 100 Staff	0.31	0.82	0.51	0.62	0.00	0.31	0.10	0.41	0.42	0.42	0.31	0.10	0.70
	Health & Safety	0	0	0	0	0	1	0	0	0	0	0	0	0
	Conditions of Work	3	7	5	4	0	1	0	4	4	4	3	1	4
	Total E.E.O	0	1	0	2	0	1	1	0	0	0	0	0	2



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	0	1	0	0	1	0	0	0	0	0	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	1	0	1	0	0	0	0	0	0	1
	Staff Investigations													
	Total Central Intake Requests	1	1	3	1	1	3	4	1	0	7	4	3	1
	Per 100 Staff	0.10	0.10	0.31	0.10	0.10	0.31	0.41	0.10	0.00	0.74	0.41	0.31	0.12
	Central Intake Requests Accepted	2	2	2	2	1	3	1	4	0	0	7	3	0
	Central Intake Requests Rejected	0	1	0	0	3	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	5	2	1	0	1	2	0	1	0	0	0	1	1
	Total Direct Action Requests Submitted	6	0	7	0	0	2	3	0	0	2	4	1	0
	Direct Action Requests Accepted	13	5	3	3	1	2	2	5	3	0	5	1	1
	Direct Action Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of Open Investigations	8	8	11	10	0	11	12	14	11	10	11	8	8
	Number of Closed Investigations	1	2	1	1	0	0	0	3	0	0	1	0	2
	Investigations exceeding 180 calendar days	1	4	16	5	9	3	4	5	5	6	7	3	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	1	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	1	2	1	2	1	3	0	1	1	0
	Per 100 Staff	0.00	0.00	0.00	0.10	0.20	0.10	0.21	0.10	0.32	0.00	0.10	0.10	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	1	0	1	0	1	1	0
	Central Intake Requests Rejected	0	0	0	0	1	1	2	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	1	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	2	0	0	0	0	1	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	1	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	8	8	7	4	0	3	4	4	1	1	1	1	4
	Number of Closed Investigations	0	0	2	3	0	1	0	0	1	0	0	2	0
	Investigations exceeding 180 calendar days	4	6	8	4	4	3	3	2	1	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	2	1	6	5	9	5	12	3	1	5	0	3
	Per 100 Staff	0.00	0.21	0.10	0.62	0.51	0.92	0.52	1.24	0.32	0.11	0.51	0.00	0.35
	Dismissals	1	0	0	1	0	0	0	1	0	0	2	0	1
	Adverse Actions Total (Non-Medical)	0	2	1	5	4	9	5	11	1	1	3	0	3
	Per 100 Staff	0.00	0.21	0.10	0.51	0.41	0.92	0.52	1.14	0.11	0.11	0.31	0.00	0.35
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	1	0	0	2	0	0
	Adverse Actions Total (Medical)	0	0	0	1	1	0	0	1	2	0	2	0	0
	Per 100 Staff	0.00	0.00	0.00	0.10	0.10	0.00	0.00	0.10	0.21	0.00	0.21	0.00	0.00
	Dismissals (Medical)	1	0	0	1	0	0	0	0	0	0	0	0	1
	Female Offenders													
	Comm. Prisoner Mother Program													
	Eligible													
	Endorsed													
	Pending Transfer													
	FOPS Camps													
	Eligible													
	Endorsed													
	Pending Transfer													
	Female Community Correctional Facility													





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Eligible													
	Endorsed													
	Pending Transfer													
	CIW Camps													
	Rainbow													
	Malibu													
	Puerta La Cruz													
	Pipeline													
	Female Drug Treatment Beds													
	Eligible													
	Endorsed													
	Pending Transfer													
	Eligible but Restricted (Medical/Dental/Other)													
	Endorsed and Time Restricted													
	Inmate Age Group (Female)													
	18 to 31	505	493	542	561	531	506	523	507	506	479	489	504	490
	32 to 45	638	652	673	678	670	677	672	680	691	714	715	707	716
	46 and above	1,375	1,353	1,341	1,343	1,343	1,357	1,341	1,347	1,364	1,366	1,373	1,371	1,377
	Gender Demographics													
	Officers													
	% Male													
	% Female													
	Sergeants													
	% Male													
	% Female													
	Lieutenants													
	% Male													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	% Female													
	Managers													
	% Male													
	% Female													
	FOPS RC Case Processing													
	Avg. No. of Days to Process													
	Special Populations													
	Civil Addicts													
	FOPS Condemned Inmates													
	Actual Population	0	0	0	0									
	Women's Trauma Related Groups													
	Total number of trauma related Meetings held during reporting period.													
	Average number of Inmate attendees per trauma Meeting.													
	Fighting													
	Total number of incidents	1												
	Pharmacy													
	Total number of prescriptions filled per month													
FSP	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	2,024												
	Overcrowding Beds	871												
	Temporary Beds (Family Visiting/Tank Beds)	3												
	Medical Beds	0												



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017												
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
FSP	Blueprint Crowding Capacity		3,552	3,552	3,552	3,552	3,552	3,552	3,552	3,552	3,552	3,552	3,552	3,552	
	Maximum Capacity		4,580	4,580	4,580	4,580	4,580	4,580	4,580	4,580	4,580	4,580	4,580	4,580	
	Design Beds		2,479	2,479	2,479	2,479	2,479	2,479	2,479	2,479	2,479	2,479	2,479	2,479	
	Inmate Count	2,916	2,879	2,854	2,894	3,039	3,075	3,110	3,060	3,035	2,994	2,885	2,909	2,897	
	% Institution Filled to Blueprint Crowding Capacity		81 %	80 %	81 %	86 %	87 %	88 %	86 %	85 %	84 %	81 %	82 %	82 %	
	Inmate Custody Level														
	Level I	193	179	171	168	185									
	Out of Level I Endorsed and Awaiting (Pending) Transfer	3	4	3	0	0									
	Level II	1,792	1,751	1,754	1,758	1,848									
	Out of Level II Endorsed and Awaiting (Pending) Transfer	9	6	4	0	0									
	Level III	391	410	423	449	448									
	Out of Level III Endorsed and Awaiting (Pending) Transfer	4	3	4	0	0									
	Level IV	0	0	0	0	0									
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	6	1	1	0									
	Camps	0	0	0	0	0									
	Inmate Security Level														
	Inmate Level I (Classification Score of 0-18)						323	326	318	315	302	296	318	319	
	Out of Bed Level I Assignments						32	30	40	44	31	34	38	41	
	% of Out of Level I Assignments						10 %	9 %	13 %	14 %	10 %	11 %	12 %	13 %	
	Inmate Level II (Classification Score of 19-35)						2,186	2,202	2,140	2,102	2,095	2,026	2,044	2,035	
	Out of Bed Level II Assignments						65	63	49	39	30	22	37	35	
	% of Out of Level II Assignments						3 %	3 %	2 %	2 %	1 %	1 %	2 %	2 %	
	Inmate Level III (Classification Score of 36-59)						461	475	480	477	463	437	428	423	



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Out of Bed Level III Assignments						5	6	5	6	3	1	4	5
	% of Out of Level III Assignments						1 %	1 %	1 %	1 %	1 %	0 %	1 %	1 %
	Inmate Level IV (Classification Score of 60+)						105	107	122	115	115	101	97	99
	Out of Bed Level IV Assignments						0	0	16	20	18	14	12	13
	% of Out of Level IV Assignments						0 %	0 %	13 %	17 %	16 %	14 %	12 %	13 %
	Camps													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline								0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0
	General Population Summary													
	Actual Population	2,808												
	General Population (GP)													
	Blueprint Crowding Capacity		3,114	3,114	3,114	3,114	3,114	3,114	3,114	3,114	3,114	3,114	3,114	3,114
	Actual Population	2,615	2,573	2,583	2,628	2,750	2,755	2,779	2,752	2,761	2,726	2,651	2,659	2,645
	GP with S-Suffix						20	22	22	22	19	19	19	20
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	EOP with S-Suffix						0	0	0	0	0	0	0	0
	<b>Sensitive Needs Yard (SNY)</b>													
	Actual Population	0												
	<b>SNY-EOP</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	800	800	800	800	800	800	800	800	800	800	800	650	800
	Actual Population	662	636	609	624	704	688	692	674	671	669	649	649	651
	<b>Minimum Support Facility</b>													
	Actual Population	193												
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity		265	265	265	265	265	265	265	265	265	265	265	265
	Actual Population		176	165	167	184	215	214	174	153	149	130	142	139
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity		173	173	173	173	173	173	173	173	173	173	173	173
	Actual Population		126	102	93	99	102	110	127	118	114	99	103	106
	CSR Endorsed for Transfer						1	6	11	16	11	12	9	25
	Stays Exceeding 150 days								30	23	20	19	17	23
	Stays Exceeding 400 days								3	5	5	7	5	5



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Stays Exceeding 800 days								0	0	0	0	0	0
	Actual Population (Excluding Overflow)	94												
	Actual Population (With Overflow)	94												
	Average Length of Stay	95	98	96	104	104	97	98						
	Stays Exceeding 200 days	10	20	15	10	10	10	10						
	Stays Exceeding 400 days	0	0	0	0	0	1	1						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	6	16	27	20	19	25	19						
	ASU Inmates Endorsed for GP	5	9	24	3	10	10	13						
	ASU Inmates Endorsed for SNY	1	6	2	13	5	12	4						
	ASU Inmates Endorsed for SHU	0	1	1	4	4	3	2						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0								
	Actual Population						0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						0	2	6	8	8	9	7	17
	Restricted Housing Inmates Endorsed for Transfer to GP						0	2	4	8	6	4	4	11
	Restricted Housing Inmates Endorsed for Transfer to SNY						0	0	0	0	1	3	3	2
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0



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Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	<b>Short Term Restricted Housing (STRH)</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						0	0	0	0	0	0	0	0
	<b>Long Term Restricted Housing (LTRH)</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	<b>Life Sentenced Inmates</b>													
	Life (With Possibility of Parole)	1,248	1,248	1,248	1,248	1,248								
	Life (Without Possibility of Parole) (LWOP)	5	5	5	5	5								
	Life (With Possibility of Parole)						1,278	1,290	1,278	1,267	1,266	1,244	1,243	1,244
	Life (Without Possibility of Parole) (LWOP)						6	6	8	5	7	7	5	5
	<b>Condemned Inmates</b>													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	<b>ASU Overflow</b>													
	Actual Population	0												
	<b>Behavior Management Unit</b>													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	<b>Psychiatric Services Unit (PSU)</b>													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	5												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	5												
	EOP-ASU													
	Actual Population	0												
	Single Cell Inmates													
	Single Cell Inmate Summary	50	47	27	28	35								
	Summary with S-Suffix	50	47	27	28	35								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	36	30	13	20	28								
	GP with S-Suffix	36	30	13	20	28								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	14	17	14	8	7								
	ASU with S-Suffix	14	17	14	8	7								





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	0	0	0	0	0								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0								
	EOP with S-Suffix	0	0	0	0	0								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	<b>American with Disabilities Act (ADA)</b>													
	Actual Population	84	68	94	93	67	90	92						
	Impacting	2	9	12	3	13	10	10						
	Non-Impacting	82	59	82	90	54	80	82						
	Actual Population								96	98	91	91	81	80
	Impacting (Designated Institutions)								6	6	6	7	3	2
	Non-Impacting								90	92	85	84	78	78
	<b>Development Disability Program (DDP)</b>													
	Actual Population								0	0	0	0	0	0
	Designated								0	0	0	0	0	0
	Non-Designated								0	0	0	0	0	0
	<b>Inmate Disciplinarys</b>													
	Per 100 inmates	6.55	5.90	5.89	7.46	5.50	9.92	7.46	6.60	6.62	7.08	7.49	6.94	6.56
	Total Inmate RVRs	191	170	168	216	167	305	232	202	201	212	216	202	190
	Counseling RVRs	60	39	74	90	41	102	69	72	69	58	72	59	76
	Administrative RVRs	28	22	22	26	25	18	18	21	21	13	31	22	21
	Serious RVRs	103	109	72	100	101	185	145	109	111	141	113	121	93
	Pending RVRs	2	2	0	4	1	2	2	3	2	3	5	9	20
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	0	0	0	0	1	0	0	3	0	0	1	0	0
	Conduct	9	27	16	14	16	20	13	20	19	15	12	7	8
	Total Assaults	0	2	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	1	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Total Batteries	2	12	1	2	8	2	5	11	7	2	6	0	2
	Battery on a Non-Prisoner	0	0	0	0	0	1	0	0	1	0	0	0	0
	Battery on a Prisoner	1	12	0	2	8	1	2	9	5	2	6	0	2
	Battery on a Peace Officer	0	0	1	0	0	0	2	0	1	0	0	0	0
	Battery with a Deadly Weapon	1	0	0	0	0	0	1	2	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	2	0	0	5	2	2	5	3	0	3	4	5	1
	Unauthorized Possession of Drug Paraphernalia	0	0	0	2	1	5	4	2	2	3	4	1	1
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	1	0	1	0	0	0
	Distribution/Introduction of a Controlled Substance	1	0	0	0	0	0	2	1	0	1	0	4	1
	Positive U.A.	12	17	6	18	15	43	25	22	13	15	14	28	27
	U.A. Refusal	1	6	3	2	7	6	2	1	1	6	5	4	3
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	3	0	2	3	2	0	3	1	2	0	0	0	0
	Possession of Cell Phone(s)	24	16	16	16	32	22	52	28	38	58	33	33	22
	Possession of a Wireless Communication Device(s)	1	0	1	0	1	0	3	0	2	1	3	1	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	5	9	10	8	6	14	4	2	9	11	3	5	4
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	3	2	1	1	1	3	0	1	0	2	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	0	1	0	4	0	0	0	0	0	2	0
	Attempted Murder	0	0	0	0	0	0	0	0	1	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	85	72	61	72	56	115	61	58	58	55	73	59	51



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Number of RVRs Involving Mental Health Inmates	54	39	34	39	33	47	41	30	33	43	34	34	24
	Number of Incidents													
	Number of Incidents	15	15	17	20	20	22	22	20	18	15	21	19	17
	Per 100 inmates	0.51	0.52	0.60	0.69	0.66	0.72	0.71	0.65	0.59	0.50	0.73	0.65	0.59
	Number of Voided Incident Reports	0												
	Documented Use of Force	2	9	7	5	5	6	6	8	5	4	3	4	4
	Per 100 inmates	0.07	0.31	0.25	0.17	0.16	0.20	0.19	0.26	0.16	0.13	0.10	0.14	0.14
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee			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												
	Modified Programs		2	1	0	0	0	0	0	0	0	0	0	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	1	7	4	3	3	4	4	4	3	1	2	2	1
	Physical Force	1	1	3	2	2	1	4	4	2	2	1	2	2
	Baton	1	0	0	1	0	2	1	0	0	0	1	0	1
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	3	2	0	2	2	0	2	1	2	1	1	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
	Non-Conventional Force		0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	1	0	0	0	0	0	0	1



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Incidents													
	Controlled Substance Involved/U.A.	8												
	Controlled Substances/Stimulants/Sedatives		3	8	13	12	4	8	9	5	7	12	8	7
	Methamphetamine	1	2	3	7	9	2	3	4	2	5	1	1	1
	Methamphetamine Quantity		8.10	13.60	69.20	51.40	9.43	51.40	43.10	4.30	173.40	27.50	7.90	1.20
	Marijuana	5	0	3	1	5	3	3	6	3	2	10	9	4
	Marijuana Quantity		0.00	7.00	0.50	4.40	3.50	41.10	19.10	20.00	2.50	8,643.05	165.19	223.80
	Heroin	1	1	3	5	2	1	2	2	2	7	6	1	2
	Heroin Quantity		0.50	20.30	77.80	3.00	0.40	3.40	3.10	24.80	115.36	26.02	0.54	21.00
	Cocaine	0	0	0	0	0	0	1	0	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	3.30	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	1	1	0	0	0	0	0	0	0	2	2	0
	Amphetamine Quantity		0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	3.50	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	1												
	Other Controlled Substances/Stimulants/Sedatives		0	1	0	0	0	0	1	1	0	0	0	1
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0												
	Assault on a Peace Officer or Non-Prisoner (Total)		0	0	0	0	1	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	With Weapon	0												
	Assault on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0												
	Assault on a Peace Officer Without Weapon		0	0	0	0	1	0	0	0	0	0	0	0
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	0												
	Battery on a Peace Officer or Non-Prisoner (Total)		0	2	1	1	1	2	1	2	0	0	0	1
	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0												
	Battery on a Peace Officer Without Weapon		0	2	1	1	0	2	1	1	0	0	0	1
	Battery on a Non-Prisoner Without Weapon		0	0	0	0	1	0	0	1	0	0	0	0
	Aggravated Battery	0												
	Aggravated Battery on a Peace Officer		0	0	0	0	0	0	0	1	0	0	0	0
	Aggravated Battery on a Non-Prisoner		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
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	2	5	1	2	1	1	4	5	5	3	3	1	3



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	With Weapon	0												
	Battery on Inmate With Weapon		0	0	0	0	0	0	0	1	1	0	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		0	0	0	0	0	0	1	1	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	2												
	Battery on Inmate Without Weapon		4	0	1	1	0	2	4	2	1	2	0	3
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		1	1	1	0	1	2	0	1	1	1	0	0
	Cell Extractions	0												
	Controlled Extraction		0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction		0	0	0	0	0	0	1	0	0	0	0	0
	Cell Extractions (Keyhea)	0												
	Escapes	0	0	0	0	0	0	0	0	0	0	1	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	1	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0												
	Riot		2	0	0	0	0	0	0	1	0	0	1	0
	Riot - Number of Inmates Involved		26	0	0	0	0	0	0	6	0	0	4	0
	Possession of a Weapon	1												
	Resisting Staff	0												
	Resisting a Peace Officer		1	2	1	0	0	2	2	0	1	1	2	0
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Suicide	0	0	0	0	0	0	0	1	0	1	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		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
	Expected Death	0	0	0	1	0	0	1	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	2	0
	Total Number of Deaths	0												
	Total Inmate Deaths		0	0	1	0	0	1	0	0	0	0	2	0
	Contraband Cell Phone Discoveries	19												
	Controlled Cell Phone Discoveries		12	7	9	16	17	37	18	22	35	43	16	17
	Uncontrolled Cell Phone Discoveries		8	9	27	3	0	2	7	4	4	32	47	29
	Cell Phone Seizures		20	16	36	19	17	39	25	26	39	75	63	46
	Fighting		2	3	1	2	5	0	1	0	1	0	1	1
	Miscellaneous	4	2	1	3	4	8	5	2	4	1	4	3	5
	Number of Non UOF Incidents Involving Mental Health Inmates	4												
	Number of UOF Incidents Involving Mental Health Inmates	0												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		2	1	5	1	3	2	1	2	2	2	4	2
	% of Non UOF Incidents Involving Mental Health Inmates		33 %	10 %	33 %	7 %	19 %	13 %	8 %	15 %	18 %	11 %	27 %	15 %
	Number of UOF Incidents Involving Mental Health Inmates		5	4	3	3	3	1	3	3	3	1	1	1
	% of UOF Incidents Involving Mental Health Inmates		56 %	57 %	60 %	60 %	50 %	17 %	38 %	60 %	75 %	33 %	25 %	25 %
	Contraband Surveillance Watch (CSW)													





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Inmate Placements on CSW	0	0	0	0	1	0	2	0	0	0	1	0	0
	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	7.1												
	Count of CSW Items Recovered	0	0	0	0	0	0	1	0	0	0	1	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	1	0	0
	Inmate Placements Exceeding 6 Days On CSW		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												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)			0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)			0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)			0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)			0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)			0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)			0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Number of D.A. Referrals Accepted			0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected			0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending			0	0	0	0	0	0	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total number of Victims	0												
	Total number of Victims			0	0	0	0	0	0	0	0	0	0	0
	Number of Victims - Peace Officer			0	0	0	0	0	0	0	0	0	0	0
	Number of Victims - Non-Prisoner			0	0	0	0	0	0	0	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0												
	Inmate Appeals													
	Appeals Per 100 Inmates	5.21	5.84	4.59	4.87	4.41	5.53	5.34	7.32	9.23	6.75	7.63	6.43	5.70
	Total Appeals Received - All Levels	152	168	131	141	134	170	166	224	280	202	220	187	165
	Appeals Received - 1st Level	95	104	81	93	91	122	113	147	165	125	131	118	103
	Appeals Received - 2nd Level	32	27	24	21	29	30	24	58	81	48	40	28	30
	Appeals Received - 3rd Level	25	37	26	27	14	18	29	19	34	29	49	41	32
	Total Screen Outs - All Levels	80	99	63	85	67	101	88	113	124	102	126	113	104
	Screen Outs - 1st Level	68	76	55	72	60	93	70	104	108	94	105	93	86
	Screen Outs - 2nd Level	0	0	0	0	0	0	2	0	7	3	1	1	1
	Screen Outs - 3rd Level	12	23	8	13	7	8	16	9	9	5	20	19	17
	Total Appeals Accepted - All Levels	72	69	68	56	67	69	78	111	156	100	94	74	61
	Total Overdue Appeals - All Levels	6	2	2	1	1	1	2	4	1	1	1	1	5
	Overdue Appeals (Monthly Cumulative) - 1st Level	3	0	0	0	0	0	0	2	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	1	1	0	0	0	1	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	1	1	1	1	1	1	2	1	1	1	1	5
	Total Overdue ADA Appeals - All Levels	3	0	0	0	0	0	0	2	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	3	0	0	0	0	0	0	2	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	3	2	0	7	4	3	6	4	9	7	5	2	2
	Modification Orders Issued - 1st Level	0	0	0	2	0	1	1	3	1	1	0	0	0
	Modification Orders Issued - 2nd Level	3	2	0	4	4	2	3	1	7	6	3	2	2
	Modification Orders Issued - 3rd Level	0	0	0	1	0	0	2	0	1	0	2	0	0
	Total Appeals Granted - All Levels	1	5	1	5	0	5	3	7	8	8	5	1	2
	Appeals Granted - 1st Level	1	4	1	5	0	4	3	6	1	4	2	1	1
	Appeals Granted - 2nd Level	0	1	0	0	0	1	0	1	7	4	3	0	1
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	9	10	6	12	12	7	20	8	17	13	11	6	8
	Appeals Granted In Part - 1st Level	3	3	3	4	2	4	11	5	9	6	2	4	4
	Appeals Granted In Part - 2nd Level	6	7	3	7	10	3	7	3	7	7	7	2	4
	Appeals Granted In Part - 3rd Level	0	0	0	1	0	0	2	0	1	0	2	0	0
	Total Appeals Cancelled - All Levels	0	3	1	1	0	0	0	1	0	0	0	4	2
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Appeals Cancelled - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	0	3	0	1	0	0	0	1	0	0	0	4	2
	Total Appeals Denied - All Levels	42	43	39	46	35	38	43	29	98	63	65	46	48
	Appeals Denied - 1st Level	11	12	10	14	5	10	12	8	24	17	10	9	9
	Appeals Denied - 2nd Level	27	19	22	19	10	16	24	11	60	38	36	23	23
	Appeals Denied - 3rd Level	4	12	7	13	20	12	7	10	14	8	19	14	16
	Total Appeals Withdrawn - All Levels	7	20	11	16	14	17	16	9	34	29	13	13	13
	Appeals Withdrawn - 1st Level	5	16	8	13	11	11	15	6	27	24	8	10	10
	Appeals Withdrawn - 2nd Level	2	4	3	3	3	6	1	3	7	5	5	3	3
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
Inmate Appeal Breakdown														
	Disciplinary	16	16	10	9	9	15	12	27	31	21	12	19	14
	Custody/Classification	8	5	3	4	9	8	7	8	12	6	11	0	5
	Mail	5	5	6	6	3	4	2	11	5	3	3	0	1
	Visiting	0	0	1	1	4	6	3	2	2	1	2	2	0
	Personal Property	5	3	10	2	5	4	4	5	9	6	4	3	4
	Case Records	3	3	6	6	8	3	13	10	13	6	5	4	4
	Staff Complaints	2	1	1	3	4	2	2	1	4	0	0	0	2
	Living Conditions	5	9	4	1	3	4	8	7	6	4	7	3	2
	Legal	2	3	1	2	0	0	0	2	4	6	2	2	4
	Program	4	6	5	1	2	3	3	3	2	1	2	4	0
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	2	2	1	2	3	1	1	2	4	9	4	9	4
	Re-Entry	0	0	0	0	0	0	0	1	1	0	0	0	0
	Transfer	1	1	0	0	1	1	0	0	0	0	0	0	1
	Funds	2	1	0	2	3	5	3	1	2	1	4	4	0
	ADA	3	0	2	1	4	1	4	4	7	6	1	0	2



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	1824s	0	0	0	1	1	1	1	1	1	1	0	0	1
	<b>Inmate Appeal Rejection and Cancellation Breakdown</b>													
	Multiple 602-A's - 1st Level	1	0	0	1	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	14	10	10	16	9	13	5	15	12	15	24	17	13
	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 3rd Level	5	6	2	6	1	3	5	5	1	2	8	8	7
	Unrelated Documentation - 1st Level	2	0	0	2	1	0	5	7	4	1	1	4	7
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	2	0	0	1	1	4	1	1	5	3	1	0	0
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	4	3	0	4	2	1	0	0	1	4	3	2	0
	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Incomplete Appeal - 3rd Level	3	4	1	2	1	0	1	1	2	2	6	9	6
	Wrong Form - 1st Level	2	1	0	2	0	0	0	1	4	3	2	1	3
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Other Reasons for Rejection - 1st Level	2	0	0	0	2	4	5	2	5	2	0	0	3



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Other Reasons for Rejection - 3rd Level	0	1	2	0	0	0	1	0	0	1	3	1	1
	Duplicate Appeal - 1st Level	8	10	3	4	3	3	3	4	7	4	5	3	4
	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	1	1	1	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	1	6	9	6	4	7	4	8	10	5	7	10	9
	Time Constraints Not Met - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 3rd Level	0	2	0	0	0	0	1	0	1	0	0	1	2
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	1	2	2	1	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	4	4	9	7	8	7	2	5	8	6	4	2	4
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	1	0	4	2	1	0	1
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	0	1	0	2	1	0	2	1	0	1	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Failure to Interview/Cooperate - 1st Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	31	45	25	32	32	56	45	62	57	56	64	65	47
	Other - 2nd Level	0	0	0	0	0	0	0	0	2	0	0	1	0
	Other - 3rd Level	4	9	5	4	6	3	7	3	3	0	5	6	3
Programs														
Inmate Work Assignments														
Available Assignments		2,447	2,429	2,455	2,426	2,504	2,490	2,518	2,541	2,502	2,455	2,455	2,456	2,432
Full Time		1,811	1,803	1,815	1,789	1,822	1,808	1,835	1,833	1,812	1,766	1,742	1,750	1,726
Half Time		636	626	640	637	682	682	683	708	690	689	713	706	706
Eligible Inmates		2,750	2,714	2,687	2,737	2,871	2,937	2,973	2,889	2,849	2,823	2,742	2,761	2,738
Inmates Assigned		2,067	2,125	2,094	2,072	2,135	2,104	2,136	2,171	2,146	2,118	2,044	2,009	2,048
Full Time		1,590	1,654	1,623	1,631	1,724	1,703	1,709	1,675	1,616	1,619	1,563	1,536	1,566
Half Time		477	471	471	441	411	401	427	496	530	499	481	473	482
One Half Time Assignment		456	434	440	410	385	380	413	462	487	461	444	436	445



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Two Half Time Assignments	21	37	31	31	26	21	14	34	43	38	37	37	37
	Vacant Work Assignments	380	304	361	354	369	386	382	370	356	337	411	447	384
	Percent of Filled Work Assignments	84 %	87 %	85 %	85 %	85 %	84 %	85 %	85 %	86 %	86 %	83 %	82 %	84 %
	Percent of Filled Work Assignments - Full Time	88 %	92 %	89 %	91 %	95 %	94 %	93 %	91 %	89 %	92 %	90 %	88 %	91 %
	Percentage of Filled Work Assignments - Half-Time	78 %	81 %	78 %	74 %	64 %	62 %	65 %	75 %	83 %	78 %	73 %	72 %	74 %
	Inmates Unassigned	590	424	429	502	557	625	674	525	525	507	457	508	448
	Voluntary	26	25	30	29	22	20	16	19	32	33	25	26	31
	Involuntary	564	399	399	473	535	605	658	506	493	474	432	482	417
	Inmates on Waiting List	422	281	276	367	403	441	513	386	352	355	301	325	285
	Prison Industry Authority													
	PIA Assignments	591	589	570	551	561	554	558	552	585	581	572	579	579
	PIA Assignments Filled	513	524	510	506	520	517	512	516	508	501	488	482	479
	% of PIA Assignments Filled	87 %	89 %	89 %	92 %	93 %	93 %	92 %	93 %	87 %	86 %	85 %	83 %	83 %
	PIA Lost Hours	45,264	42,528	45,192	43,146	38,586	43,387	50,203	41,231	52,839	43,408	48,703	45,634	43,151
	(Custody) PIA Lost Hours	3,451	6,771	3,737	293	902	671	878	1,850	2,173	1,802	1,786	1,436	1,176
	(Ducats) PIA Lost Hours	6,197	4,504	4,335	4,093	5,021	5,725	4,642	3,847	4,080	4,007	4,042	3,976	3,886
	(Industry Related) PIA Lost Hours	4,441	867	10,218	1,088	1,115	1,219	11,542	1,081	1,126	1,009	1,011	907	206
	(Other) PIA Lost Hours	2,717	480	4,058	661	831	954	1,005	367	414	282	271	601	873
	(Vacant) PIA Lost Hours	28,458	29,906	22,844	37,011	30,717	34,818	32,136	34,086	45,046	36,308	41,593	38,714	37,010
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	23	23	23	23	23	23	64	23	108	146	146	146	146
	Total Number of Meetings Held	134	219	205	269	226	134	318	160	274	208	246	200	205
	Total Number of Attendees (for all meetings held)	2,939	4,501	3,968	4,910	5,145	4,691	6,697	5,247	5,846	5,237	4,443	3,764	3,441
	Total Number of Contact Hours (for all meetings held)	587,194	961,709	493,201	1,610,886	1,104,369	636,756	2,407,403	782,049	1,442,362	1,291,349	1,238,508	636,097	545,753





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	8	36	31	24	34	23	51	20	37	25	17	25	36
	Total Number of Attendees	336	469	477	560	570	911	856	971	776	469	245	466	570
	Total Meeting Hours	11	36	31	24	34	23	51	20	37	11	18	18	21
	Contact Hours	3,696	16,884	14,787	13,440	19,380	20,953	43,656	19,420	28,712	5,159	4,288	8,388	11,970
	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	8	40	24	48	44	16	34	19	35	22	31	22	28
	Total Number of Attendees	36	601	645	358	807	724	958	913	810	750	566	381	487
	Total Meeting Hours	11	40	24	48	44	16	34	19	35	17	14	22	28
	Contact Hours	396	24,040	15,480	17,184	35,508	11,584	32,572	17,347	28,350	12,750	7,924	8,287	13,636
	<b>Veteran's Groups</b>													
	Total Number of Meetings Held	3	3	3	3	5	4	7	5	5	4	8	6	5
	Total Number of Attendees	148	121	110	150	134	79	138	123	140	126	214	201	157
	Total Meeting Hours	9	5	5	8	8	8	10	7	7	6	10	11	8
	Contact Hours	1,332	605	550	1,200	1,072	632	1,380	892	980	756	2,140	2,211	1,256
	<b>All Other ILTAG's</b>													
	Total Number of Meetings Held	115	140	147	194	143	91	226	116	197	157	190	147	136
	Total Number of Attendees	2,419	3,310	2,736	3,842	3,634	2,977	4,745	3,240	4,120	3,892	3,418	2,716	2,227
	Total Meeting Hours	241	278	169	411	289	203	491	230	336	327	358	227	233
	Contact Hours	581,770	920,180	462,384	1,579,062	1,048,409	603,587	2,329,795	744,390	1,384,320	1,272,684	1,224,157	617,211	518,891
	<b>Administration</b>													
	<b>Budget Allotment (Program 25)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Budget Allotment (Program 45)</b>													
	Allotment													
	Surplus/Deficit													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	<b>Personnel Vacancies (Category)</b>													
	Total of all personnel in filled positions.	796	797	807	803	816	819	833	832	828	828	827	816	808
	<b>Custody (Uniformed)</b>													
	Budgeted Positions	558	558	558	558	558	558	564	566	566	567	567	567	567
	Pending 607's - Net	6.2	6.2	6.2	6.2	7.6	7.6	2.4	1.0	18.0	17.0	17.0	17.0	17.0
	Adjusted Budgeted Total	564	564	564	564	566	566	567	567	584	584	584	584	584
	Filled Budgeted Positions	534	532	539	538	550	550	557	559	556	556	554	547	542
	920 Blanket	9	12	15	12	10	10	12	16	13	11	13	14	12
	918 Blanket	1	1	1	1	10	9	5	0	0	0	0	0	0
	True Vacancy Total	20	19	9	13	-4	-3	-7	-8	15	17	17	23	30
	902 Blanket	2	2	2	2	2	2	2	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	8	4	3	5	6	8	10	4	3	5	4	1	4
	<b>Other Custody (Non-Uniformed)</b>													
	Budgeted Positions	31	31	31	31	31	31	31	30	30	30	31	31	31
	Pending 607's - Net	-0.5	-0.5	-0.5	-0.5	-0.5	-0.5	-0.5	1.0	2.0	2.0	1.0	1.0	1.0
	Adjusted Budgeted Total	31	31	31	31	31	31	31	31	32	32	32	32	32
	Filled Budgeted Positions	26	26	29	28	28	29	29	27	28	29	30	28	27
	920 Blanket	0	0	0	0	0	0	0	1	1	0	0	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	5	2	3	3	2	2	3	3	3	2	3	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	1	0	0	0	2	1	1
	<b>Education Positions</b>													
	Budgeted Positions	50	50	50	50	50	50	50	50	50	50	50	50	50
	Pending 607's - Net	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



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Adjusted Budgeted Total	51	50	50	50	50	50	50	50	50	50	50	50	50
	Filled Budgeted Positions	47	48	47	46	45	44	47	49	49	48	49	48	46
	920 Blanket	1	1	1	2	1	1	1	0	0	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	1	2	2	4	5	2	1	1	1	0	1	3
	902 Blanket	5	5	5	5	5	10	10	10	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	1	0	0	1	0	0	2	0	0	0	1
	Support Staff													
	Budgeted Positions	112	112	112	112	112	112	112	112	112	112	112	112	112
	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	112	112	112	112	112	112	112	112	112	112	112	112	112
	Filled Budgeted Positions	87	88	90	91	92	94	94	92	94	93	92	92	91
	920 Blanket	3	2	1	1	1	1	1	1	1	1	1	2	2
	918 Blanket	1	1	0	0	0	0	0	0	0	1	1	1	1
	True Vacancy Total	22	21	21	20	19	17	17	19	17	17	18	17	18
	902 Blanket	0	0	0	0	0	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	1	1	3	2	0	1	0	0	3	1	3
	Trades													
	Budgeted Positions	100	100	100	100	100	100	100	101	101	101	101	101	101
	Pending 607's - Net	0.8	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	101	101	101	101	101	101	101	101	101	101	101	101	101
	Filled Budgeted Positions	90	91	90	88	88	89	93	92	88	89	89	88	91
	920 Blanket	2	2	4	4	2	2	1	3	4	4	4	6	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	9	8	7	9	11	10	7	6	9	8	8	7	6



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	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	4	4	2	0	0	0	3	1	3	0	2	2	3
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	12	12	12	12	13	13	13	13	13	13	13	13	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	1	1	1	1	0	0	0	0	0	0	0	0	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	9,867	13,082	10,775	10,936	9,840	7,595	9,211	10,807	9,610	7,685	10,161	6,958	9,704
	AVG Hours Per Custody Staff	14.89	20.16	15.43	15.89	13.20	9.40	11.84	14.48	13.14	9.97	13.14	8.74	12.97
	Custody	8,340	11,249	8,767	8,995	7,629	5,443	6,937	8,488	7,674	5,832	7,672	5,027	7,381
	Lieutenants	195	549	599	642	654	554	306	495	530	438	481	384	503
	Sergeants	783	905	745	823	1,005	822	1,149	1,059	893	958	1,326	886	844
	Officers	7,269	9,776	7,380	7,434	5,926	4,000	5,446	6,743	5,810	4,222	5,738	3,460	5,536
	Other Custody	92	20	44	96	44	68	36	191	440	215	128	297	498
	AVG Hours Per Non-Custody Staff	1.34	3.66	1.97	1.33	2.04	2.19	1.47	1.27	1.82	1.48	2.99	2.07	2.63
	Non-Custody	317	873	469	314	484	525	363	312	443	360	724	498	627
	Medical	1,211	960	1,539	1,627	1,727	1,626	1,912	2,007	1,494	1,494	1,765	1,433	1,696
	Sick Leave													
	Total Hours	4,648	3,716	3,424	4,501	4,339	4,430	4,328	4,514	4,501	4,140	4,771	4,243	5,036



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	AVG Hours Per Custody Staff	4.40	2.94	2.51	4.06	4.39	4.25	4.15	4.65	3.85	3.96	4.53	4.22	5.05
	Custody	2,461	1,639	1,428	2,297	2,540	2,463	2,433	2,727	2,246	2,315	2,648	2,428	2,875
	Lieutenants	80	120	106	150	61	128	134	78	95	72	148	104	107
	Sergeants	246	274	234	232	247	261	254	301	202	403	334	192	334
	Officers	2,003	1,217	988	1,782	2,087	1,970	1,977	2,291	1,830	1,793	2,146	2,101	2,427
	Other Custody	133	29	101	134	145	104	69	58	119	48	20	31	8
	AVG Hours Per Non-Custody Staff	5.79	5.23	5.56	6.05	4.39	5.46	5.05	4.47	5.91	4.73	5.99	4.89	5.44
	Non-Custody	1,364	1,247	1,327	1,430	1,042	1,309	1,245	1,098	1,438	1,146	1,452	1,175	1,298
	Medical	823	830	669	774	758	658	650	689	817	679	672	640	863
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	1	0	0	2	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	0
	Staff Exceeding Trigger Point	8	13	13	13	13	11	13	14	15	14	17	17	17
	In-Lieu of Sick Leave													
	Total Hours	1,049	1,048	1,116	1,339	1,007	1,152	969	1,038	1,033	1,171	995	936	1,347
	AVG Hours Per Custody Staff	0.56	0.26	0.89	1.24	0.79	0.58	0.89	1.02	0.72	1.01	0.96	0.67	1.03
	Custody	312	148	508	704	460	336	519	599	423	593	561	384	587
	Lieutenants	24	8	16	8	16	0	16	8	8	8	16	16	19
	Sergeants	19	37	29	16	16	24	32	56	16	72	52	48	72
	Officers	236	103	463	680	323	312	463	535	363	465	493	296	472
	Other Custody	33	0	0	0	105	0	8	0	36	48	0	24	24
	AVG Hours Per Non-Custody Staff	1.64	2.19	2.03	1.60	1.47	2.11	1.15	0.99	1.80	1.60	1.06	0.82	1.98
	Non-Custody	386	522	485	378	350	505	284	243	438	388	257	197	472



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Medical	352	379	124	257	197	311	166	197	172	190	177	355	288
	Annual Leave													
	Total Hours	3,784	2,030	2,532	2,774	3,916	4,363	5,224	5,628	4,589	3,503	4,237	3,435	3,850
	AVG Hours Per Custody Staff	3.84	1.73	2.34	2.88	4.60	4.26	6.27	6.74	5.55	3.68	4.21	3.32	3.56
	Custody	2,151	966	1,328	1,630	2,658	2,464	3,672	3,948	3,242	2,153	2,459	1,912	2,023
	Lieutenants	28	48	17	54	104	194	178	32	96	84	76	64	55
	Sergeants	188	247	129	151	208	257	461	259	207	194	324	357	282
	Officers	1,862	624	1,000	1,373	2,085	1,955	2,810	3,496	2,745	1,798	1,761	1,396	1,563
	Other Custody	74	48	183	53	261	58	223	162	194	78	298	96	124
	AVG Hours Per Non Custody Staff	5.05	3.38	3.93	2.93	3.83	5.07	4.14	5.31	3.42	4.06	5.45	4.37	5.51
	Non-Custody	1,189	807	938	693	911	1,215	1,021	1,304	832	985	1,322	1,050	1,315
	Medical	444	257	266	451	347	684	531	376	515	365	456	474	513
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	15	14	15	13	10	10	16	13	11	12	14	11	14
	Off Work Rate (Per 100 Staff)	2.68	2.51	2.64	2.30	1.73	1.73	2.73	2.22	1.88	2.05	2.40	1.91	2.46
	Pending/Open Claims	259	259	256	256	240	237	239	222	224	222	223	236	235
	New Claims	5	5	3	4	5	7	7	13	4	4	5	6	6
	Closed Claims	11	5	11	4	19	11	9	15	15	10	4	4	4
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	8	6	3	4	8	2	6	4	7	8	8	10	7
	Off Work Rate (Per 100 Staff)	3.40	2.52	1.26	1.69	3.37	0.84	2.43	1.63	2.87	3.30	3.30	4.16	2.94
	Pending/Open Claims	112	104	99	95	98	104	106	101	94	98	103	91	97
	New Claims	6	1	3	2	4	4	15	2	5	6	8	2	5
	Closed Claims	7	11	5	7	6	5	11	8	10	4	2	6	6
	NDI/SDI													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	1	1	3	1	5	4	3	2	1	2	1	2
	Off Work Rate (Per 100 Staff)	0.36	0.18	0.18	0.53	0.17	0.86	0.68	0.51	0.34	0.17	0.34	0.17	0.35
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	11	5	6	6	4	5	2	4	3	6	8	8	7
	Off Work Rate (Per 100 Staff)	4.67	2.10	2.52	2.54	1.68	2.09	0.81	1.63	1.23	2.47	3.30	3.33	2.94
	<b>FMLA</b>													
	Custody - Number of Staff off Work due to FMLA	55	39	52	30	51	53	46	57	50	53	48	38	45
	Lieutenants	1	2	3	2	2	1	0	2	2	1	3	2	1
	Sergeants	5	3	6	4	5	5	3	4	5	5	3	3	2
	Officers	49	34	43	24	44	47	43	50	42	45	42	33	42
	Other Custody	0	0	0	0	0	0	0	1	1	2	0	0	0
	Non-Custody	10	8	7	6	5	10	5	11	8	14	10	8	10
	Medical	11	6	10	6	10	6	17	12	13	11	14	14	10
	Custody - Number of FMLA Hours Used by Staff	1,078	860	1,046	501	1,001	1,012	1,154	1,414	1,257	1,149	1,038	458	836
	Lieutenants	24	64	93	48	24	24	0	64	24	16	50	22	8
	Sergeants	80	24	119	48	120	96	24	40	80	64	160	40	32
	Officers	974	772	834	405	857	892	1,130	1,134	1,013	962	828	396	796
	Other Custody	0	0	0	0	0	0	0	176	140	107	0	0	0
	Non-Custody	199	116	350	177	110	205	141	360	163	510	322	117	225
	Medical	474	386	260	96	168	152	454	613	469	270	247	244	210
	Custody - Average Number of FMLA Hours Used by Staff	1.93	1.54	1.84	0.89	1.73	1.75	1.97	2.41	2.15	1.96	1.78	0.80	1.47
	Other Custody	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.52	5.00	3.67	0.00	0.00	0.00
	Non-Custody	0.85	0.49	1.47	0.75	0.46	0.86	0.57	1.46	0.67	2.10	1.33	0.48	0.94
	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



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	<b>Accounting Penalties (\$ Amounts)</b>													
	Institutions (Program 25) (\$)	0	0	0	11	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	18	13	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>RAO Accounting Penalties (\$ Amounts)</b>													
	Institutions (Program 25) (\$)	0	0	675	0	30	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
	<b>Regulatory Citations Cal OSHA</b>													
	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
	<b>Work Orders</b>													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	115	157	73	150	84	122	147	100	111	93	46	35	154
	Number of Emergency Corrective Work Orders (priority 1) Completed	115	157	3	220	84	122	147	100	111	93	46	35	154
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	961	967	888	981	1,482	1,009	983	994	928	983	1,310	914	943
	Number of Preventative Maintenance Work Orders (priority 2) Completed	778	830	32	1,605	903	853	967	1,490	902	817	1,003	905	858
	Number of Corrective Work Orders (Priority 3) Received/Submitted	366	531	296	377	290	454	486	336	455	372	557	473	376
	Number of Corrective Work Orders (Priority 3) Completed	331	369	39	676	289	359	526	1,442	399	294	491	377	408
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	7	2	2	7	4	4	16	5	1	12	0	8	9
	Number of Non-Maintenance Service Requests (Priority 4) Completed	11	3	0	9	3	1	6	62	4	0	6	2	6





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Number of Project Work Orders (priority 5) Received/Submitted	0	6	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	2	0	3	0	0	0	5	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	37 %	67 %	7 %	50 %	69 %	38 %	56 %	45 %	33 %	48 %	23 %	28 %	22 %
	Employee Grievances and Staff Complaints													
	Total	3	2	1	0	0	1	0	1	1	1	1	1	1
	Per 100 Staff	0.38	0.25	0.12	0.00	0.00	0.12	0.00	0.12	0.12	0.12	0.12	0.12	0.12
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	2	1	0	0	0	0	1	1	0	0	0	1
	Total E.E.O	2	0	0	0	0	1	0	0	0	1	1	1	0
	Equal Employment Opportunity (EEO) (Non-Medical)	2	0	0	0	0	1	0	0	0	1	1	1	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	5	0	1	1	1	2	2	0	1	1	1	5	4
	Per 100 Staff	0.63	0.00	0.12	0.12	0.12	0.24	0.24	0.00	0.12	0.12	0.12	0.61	0.50
	Central Intake Requests Accepted	0	4	1	1	2	1	2	2	1	0	2	3	5
	Central Intake Requests Rejected	0	0	0	0	0	1	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	5	3	1	1	1	1	3	1	0	0	0	2	4
	Total Direct Action Requests Submitted	2	0	0	0	0	1	2	0	0	1	1	4	4
	Direct Action Requests Accepted	5	3	1	1	0	1	2	0	0	0	1	3	4
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	11	6	2	2	5	4	4	2	0	0	1	2	1
	Number of Closed Investigations	1	5	4	1	0	0	0	2	1	1	1	0	1



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Investigations exceeding 180 calendar days	7	3	1	1	1	1	1	1	1	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	1	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	2	4	4	4	2	2	1	0	1	0	0	0
	Per 100 Staff	0.00	0.25	0.50	0.50	0.49	0.24	0.24	0.12	0.00	0.12	0.00	0.00	0.00
	Dismissals	0	0	0	1	0	0	0	0	0	1	0	0	0
	Adverse Actions Total (Non-Medical)	0	2	4	4	4	2	2	1	0	1	0	0	0
	Per 100 Staff	0.00	0.25	0.50	0.50	0.49	0.24	0.24	0.12	0.00	0.12	0.00	0.00	0.00
	Dismissals (Non-Medical)	0	0	0	1	0	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



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Female Offenders</b>													
	<b>Comm. Prisoner Mother Program</b>													
	Eligible													
	Endorsed													
	Pending Transfer													
	<b>FOPS Camps</b>													
	Eligible													
	Endorsed													
	Pending Transfer													
	<b>Female Community Correctional Facility</b>													
	Eligible													
	Endorsed													
	Pending Transfer													
	<b>CIW Camps</b>													
	Rainbow													
	Malibu													
	Puerta La Cruz													
	Pipeline													
	<b>Female Drug Treatment Beds</b>													
	Eligible													
	Endorsed													
	Pending Transfer													
	Eligible but Restricted (Medical/Dental/Other)													
	Endorsed and Time Restricted													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Inmate Age Group (Female)													
	18 to 31	693	671	664	687	726	733	736	723	719	696	678	677	670
	32 to 45	1,032	1,021	1,034	1,034	1,099	1,126	1,139	1,120	1,109	1,095	1,046	1,047	1,046
	46 and above	1,191	1,188	1,172	1,174	1,219	1,225	1,237	1,211	1,207	1,203	1,181	1,175	1,181
	Gender Demographics													
	Officers													
	% Male													
	% Female													
	Sergeants													
	% Male													
	% Female													
	Lieutenants													
	% Male													
	% Female													
	Managers													
	% Male													
	% Female													
	FOPS RC Case Processing													
	Avg. No. of Days to Process													
	Special Populations													
	Civil Addicts													
	FOPS Condemned Inmates													
	Actual Population	0	0	0	0									
	Women's Trauma Related Groups													
	Total number of trauma related Meetings held during reporting period.													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018  
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Average number of Inmate attendees per trauma Meeting.													
	Fighting													
	Total number of incidents	1												
	Pharmacy													
	Total number of prescriptions filled per month													

### Legend

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