



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



	2018	2019											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF Custody Operations													
Total Bed Capacity													
Blueprint Crowding Capacity	2,964	2,964	2,964	2,964	2,964	2,964	2,964	2,964	2,964	2,964	2,964	2,964	2,964
Maximum Capacity	3,972	3,972	3,972	3,972	3,972	3,972	3,972	3,972	3,972	3,972	3,972	3,972	3,972
Design Beds	2,004	2,004	2,004	2,004	2,004	2,004	2,004	2,004	2,004	2,004	2,004	2,004	2,004
Inmate Count	2,849	2,850	2,886	2,909	2,938	2,832	2,823	2,871	2,802	2,826	2,883	2,854	2,824
% Institution Filled to Blueprint Crowding Capacity	96 %	96 %	97 %	98 %	99 %	96 %	95 %	97 %	95 %	95 %	97 %	96 %	95 %
Inmate Security Level													
Inmate Level I (Classification Score of 0-18)	823	810	824	851	843	773	765	806	758	762	803	796	792
Out of Bed Level I Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
% of Out of Level I Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
Inmate Level II (Classification Score of 19-35)	1,025	1,049	1,066	1,042	1,077	1,053	1,062	1,062	1,062	1,075	1,086	1,064	1,048
Out of Bed Level II Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
% of Out of Level II Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
Inmate Level III (Classification Score of 36-59)	397	389	395	409	396	382	375	371	370	368	366	365	365
Out of Bed Level III Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
% of Out of Level III Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
Inmate Level IV (Classification Score of 60+)	604	602	601	607	622	624	621	632	612	621	628	629	619
Out of Bed Level IV Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
% of Out of Level IV Assignments	0 %	0 %	0 %	0 %	0 %	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	0
Camps	0	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	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Reception Center													
	Blueprint Crowding Capacity	533	533	533	533	533	533	533	533	533	533	533	533	533
	Actual Population	609	690	656	644	622	613	609	634	663	627	660	642	625
	Reception Center with S-Suffix	0	0	0	0	0	1	0	0	0	1	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	2,171	2,171	2,171	2,171	2,171	2,171	2,171	2,171	2,171	2,171	2,171	2,171	2,171
	Actual Population	2,011	1,959	2,011	2,046	2,091	1,995	1,999	2,015	1,929	1,995	2,026	1,997	1,975
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	117	117	117	117	117	117	117	117	117	117	117	117	117
	Total EOP Population	63	55	57	60	59	50	46	45	48	59	59	61	61
	Actual Population (In EOP Designated Bed Use)	63	55	57	60	59	50	46	45	48	59	59	61	61
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	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	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	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	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755
	Actual Population	1,254	1,292	1,285	1,299	1,302	1,273	1,254	1,263	1,271	1,311	1,360	1,323	1,317



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population	10	10	10	10	9	10	10	10	9	9	10	8	7
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	95	95	95	95	95	95	95	95	95	95	95	95	95
	Actual Population	99	82	93	93	98	105	101	107	100	83	74	89	99
	CSR Endorsed for Transfer	7	3	6	5	5	6	3	4	5	4	2	3	0
	Stays Exceeding 150 days	8	10	10	10	8	4	3	5	5	4	9	7	6
	Stays Exceeding 400 days	1	1	1	1	1	2	2	2	1	1	1	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	1	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	9	4	8	9	9	5	9	5	9	8	6	6	7
	Restricted Housing													
	Blueprint Crowding Capacity	95	95	95	95	95	95	95	95	95	95	95	95	95
	Actual Population	99	82	93	93	98	105	101	107	100	83	74	89	99
	Total Restricted Housing Endorsed Inmates	1	1	4	1	0	2	0	0	0	0	0	1	0
	Restricted Custody General Population (RCGP)													
	Actual Population	0	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	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													



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CCWF	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	698	706	706	696	682	682	683	677	672	673	676	673	665
	Life (Without Possibility of Parole) (LWOP)	156	146	144	144	142	143	142	144	144	145	146	143	147
	Condemned Inmates													
	Blueprint Crowding Capacity	24	24	24	24	24	24	24	24	24	24	24	24	24
	Actual Population	23	23	23	23	23	23	23	22	22	22	22	22	22
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	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	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	2	2	2	2	2	2	2	2	2	2	2	2	2
	Actual Population	24	21	26	24	24	24	25	22	19	21	21	24	25
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	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	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	12	12	12	12	12	12	12	12	12	12	12	12	12
	Actual Population	8	8	8	7	9	8	7	8	7	7	7	8	7
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	240	245	242	238	240	232	228	236	234	230	226	231	223
	DPW - Disability Type: Mobility	26	25	25	25	26	25	23	24	24	23	24	25	22
	DPW Code Only	23	22	21	21	22	20	17	18	18	17	18	19	17
	Multiple Codes Including DPW	3	3	4	4	4	5	6	6	6	6	6	6	5
	DPO - Disability Type: Mobility	63	63	65	64	64	61	59	60	62	64	63	64	62
	DPO Code Only	51	50	53	51	50	47	47	47	49	51	51	53	50
	Multiple Codes Including DPO	12	13	12	13	14	14	12	13	13	13	12	11	12
	DPM - Disability Type: Mobility	51	52	51	46	48	47	50	51	50	49	48	49	47
	DPM Code Only	45	46	44	40	42	40	42	43	42	43	42	44	42
	Multiple Codes Including DPM	6	6	7	6	6	7	8	8	8	6	6	5	5
	DLT - Disability Type: Mobility	29	27	27	24	25	23	21	25	25	26	22	23	23
	DLT Code Only	27	26	26	23	24	23	21	24	24	26	22	18	18
	Multiple Codes Including DLT	2	1	1	1	1	0	0	1	1	0	0	5	5
	DNM - Disability Type: Mobility	43	48	47	50	52	53	52	50	47	41	42	44	42
	DNM Code Only	42	45	44	47	49	49	49	46	43	37	38	40	38
	Multiple Codes Including DNM	1	3	3	3	3	4	3	4	4	4	4	4	4
	DPH - Disability Type: Hearing	5	5	5	5	5	5	5	5	5	5	4	4	4
	DPH Code Only	2	2	2	2	2	2	2	2	2	2	1	1	1
	Multiple Codes Including DPH	3	3	3	3	3	3	3	3	3	3	3	3	3
	DNH - Disability Type: Hearing	39	43	40	42	37	37	35	38	39	38	38	39	41
	DNH Code Only	19	21	18	20	15	14	13	15	16	17	18	17	18
	Multiple Codes Including DNH	20	22	22	22	22	23	22	23	23	21	20	22	23



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CCWF	DPV - Disability Type: Vision	7	6	6	6	8	8	9	11	10	10	10	10	10
	DPV Code Only	5	4	4	4	6	5	6	7	6	6	6	6	6
	Multiple Codes Including DPV	2	2	2	2	2	3	3	4	4	4	4	4	4
	DPS - Disability Type: Speech	3	3	4	4	4	4	4	4	4	4	4	4	3
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	3	3	4	4	4	4	4	4	4	4	4	4	3
	DKD - Disability Type: Kidney	2	3	3	3	3	3	3	3	3	3	3	3	3
	DKD Code Only	0	1	1	1	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	2	2	2	2	3	3	3	3	3	3	3	3	3
	Development Disability Program (DDP)													
	Actual Population	26	27	25	26	25	25	28	28	25	28	29	28	30
	DD1	8	7	8	9	10	8	10	9	7	10	12	11	13
	DD2	15	16	13	13	11	12	13	14	13	13	12	12	13
	DD3	3	4	4	4	4	5	5	5	5	5	5	5	4
	Inmate Disciplinarys													
	Per 100 inmates	14.57	19.23	16.29	20.04	21.14	21.61	21.18	22.61	23.70	15.75	19.29	16.29	8.75
	Total Inmate RVRs	415	548	470	583	621	612	598	649	664	445	556	465	247
	Counseling RVRs	148	241	192	238	271	260	239	241	300	186	246	252	133
	Administrative RVRs	58	84	62	90	122	121	106	106	80	52	80	44	29
	Serious RVRs	209	223	216	255	228	231	253	302	284	207	230	169	85
	Pending RVRs	3	4	10	7	25	37	22	16	47	47	85	190	322
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	14	18	11	16	6	8	3	6	8	3	3	2	0
	Conduct	74	111	102	109	110	93	118	120	98	77	76	65	25
	Total Assaults	1	2	3	3	5	3	4	3	4	1	2	0	0
	Assault on a Non-Prisoner	0	0	0	0	1	0	0	0	2	0	1	0	0



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CCWF	Assault on a Prisoner	0	1	0	0	1	1	1	2	1	0	0	0	0
	Assault on a Peace Officer	1	1	3	3	2	1	3	1	1	1	1	0	0
	Assault with a Deadly Weapon	0	0	0	0	1	1	0	0	0	0	0	0	0
	Total Batteries	22	42	24	35	28	33	35	35	32	20	15	16	6
	Battery on a Non-Prisoner	0	2	0	1	3	3	0	2	1	3	3	0	0
	Battery on a Prisoner	17	28	15	26	21	23	29	25	24	14	8	11	5
	Battery on a Peace Officer	5	11	9	8	4	7	4	5	5	2	4	3	1
	Battery with a Deadly Weapon	0	1	0	0	0	0	2	3	2	1	0	2	0
	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	2	1	0	3	1	1	1	2	0
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	1	1	2	2	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	14	4	3	1	14	6	3	1	9	6	0	0	0
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	1	1	1	2	0	0	0	1	1	2	0	0	0
	Sexual Disorderly Conduct	1	4	3	4	4	1	4	10	8	4	2	3	7
	Possession of Cell Phone(s)	4	10	1	2	3	7	1	2	3	1	7	5	1
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	0	0	1	0	1	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	1	0	1	0	0
	Fighting	39	54	59	58	55	43	61	60	48	49	41	41	16
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	7	7	6	9	14	9	10	12	7	5	11	4	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	2	0	1	1	1	0	1	0	1	0	0	0



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CCWF	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	180	186	177	234	226	253	245	284	256	176	241	147	85
	Number of RVRs Involving Mental Health Inmates	198	215	203	266	245	258	254	281	266	176	215	149	81
	Number of Incidents													
	Number of Incidents	46	48	39	65	58	55	51	58	61	52	61	62	53
	Per 100 inmates	1.61	1.68	1.35	2.23	1.97	1.94	1.81	2.02	2.18	1.84	2.12	2.17	1.88
	Documented Use of Force	21	28	18	38	40	26	28	33	29	30	33	34	34
	Per 100 inmates	0.74	0.98	0.62	1.31	1.36	0.92	0.99	1.15	1.03	1.06	1.14	1.19	1.20
	Departmental Executive Review Committee	1	0	1	0	0	0	0	0	0	0	1	2	2
	Total Number of Overdue UOF Reviews - 30 Days	0	1	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
	Modified Programs	0	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	0
	Type of Force													
	OC	13	15	10	21	24	12	18	18	17	17	17	19	20
	Physical Force	9	13	9	18	17	17	9	15	15	13	21	16	18
	Baton	0	0	1	2	0	0	1	1	1	0	0	5	2
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	2	1	1	1	0	1	0	0	1	2	0	2
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	1	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													



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CCWF	Controlled Substances/Stimulants/Sedatives	6	5	8	5	5	9	10	10	7	7	11	9	8
	Methamphetamine	3	1	5	2	2	4	3	2	3	1	2	5	2
	Methamphetamine Quantity	64.70	12.70	68.20	54.00	1.90	65.70	67.60	10.50	66.50	27.30	3.80	79.30	58.20
	Marijuana	2	0	4	2	1	4	1	4	3	1	0	1	2
	Marijuana Quantity	16.80	0.00	38.40	1.50	2.80	41.90	5.40	40.90	16.30	0.80	0.00	3.20	5.30
	Heroin	5	2	1	1	7	5	4	3	5	0	11	5	3
	Heroin Quantity	125.00	44.10	23.30	2.80	7.40	53.00	69.60	6.70	159.90	0.00	48.90	14.70	21.60
	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	0.00
	Amphetamine	0	0	0	0	0	0	0	1	0	1	0	2	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	0.00	33.50	0.00	2.30	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	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	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	0.00
	Synthetic Marijuana - Spice	0	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	0.00
	Other Controlled Substances/Stimulants/Sedatives	2	2	2	4	1	2	7	5	1	4	4	2	8
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	2	1	4	4	4	2	3	2	4	2	1	2	6
	Assault on a Peace Officer With Weapon	0	0	0	0	1	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	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Assault on a Peace Officer Without Weapon	0	1	4	4	2	2	3	2	1	2	0	1	6
	Assault on a Non-Prisoner Without Weapon	2	0	0	0	1	0	0	0	3	0	1	1	0
	Battery on a Peace Officer or Non-Prisoner (Total)	10	14	9	10	12	14	7	9	9	9	12	8	9
	Battery on a Peace Officer With Weapon	0	0	0	0	1	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	0
	Battery on a Peace Officer Without Weapon	9	11	9	9	8	9	6	6	8	5	9	8	8
	Battery on a Non-Prisoner Without Weapon	1	3	0	1	3	5	1	3	1	4	3	0	1
	Aggravated Battery on a Peace Officer	0	1	0	0	0	1	1	1	1	0	0	2	1
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	1	1	0	0	0
	Assault on Inmate (Total)	0	0	0	0	1	1	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	1	1	0	0	0	0	0	0	0
	Battery on Inmate (Total)	11	8	8	11	6	11	15	10	13	6	2	10	9
	Battery on Inmate With Weapon	0	0	2	0	0	0	2	0	3	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	0
	Battery on Inmate Without Weapon	11	8	5	10	6	9	13	9	10	6	2	8	8
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	1	1	0	2	0	1	0	0	0	1	1
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	1	0	1
	Immediate Extraction	0	0	0	0	1	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	1	0	1	1	0	0	0	0	0	0
	Riot - Number of Inmates Involved	0	0	0	12	0	9	8	0	0	0	0	0	0
	Resisting a Peace Officer	6	6	3	11	9	6	6	9	5	8	15	10	4
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	0	0	2	2	0	0	3	3	1	1	1	0
	Threatening a Non-Prisoner	0	0	0	0	1	1	0	0	0	0	0	1	1
	Sexual Misconduct	1	1	1	2	0	0	0	1	1	3	1	2	1
	Suicide Attempts CCHCS	1	1	1	4	0	2	1	3	4	3	3	7	2
	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	0
	Attempted Homicide - Non-Prisoner	0	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	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	0	0	1	0	1	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	1	0	0	1	0	1	0	0	0	0	0	0	0
	Controlled Cell Phone Discoveries	3	7	1	3	4	6	2	2	3	2	8	4	0
	Uncontrolled Cell Phone Discoveries	0	0	0	0	0	3	0	0	0	0	0	0	0
	Cell Phone Seizures	3	7	1	3	4	9	2	2	3	2	8	4	0
	Fighting	3	8	5	8	10	2	6	7	3	8	10	9	8
	Miscellaneous	4	3	0	4	8	4	1	4	11	2	4	3	3
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	17	12	16	22	13	20	18	20	24	18	23	26	14
	% of Non UOF Incidents Involving Mental Health Inmates	68 %	60 %	76 %	81 %	72 %	69 %	78 %	80 %	75 %	82 %	82 %	93 %	74 %



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Number of UOF Incidents Involving Mental Health Inmates	19	27	15	33	38	23	25	29	27	28	28	33	31
	% of UOF Incidents Involving Mental Health Inmates	90 %	96 %	83 %	87 %	95 %	88 %	89 %	88 %	93 %	93 %	85 %	97 %	91 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	1	2	0	0	0	0	0	0	0	1	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	2	1	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	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	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	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	2	1	1	2	1	0	0	1	3	3	1	2	2
	Number of D.A. Referrals	1	1	0	0	0	1	0	3	0	0	0	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	1	0	3	1	0	1	0	0	2	0
	Number of D.A. Referrals Pending	1	0	4	3	4	1	1	3	3	3	3	1	1



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	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	3	0	1	9	0	0	0	1	9	16	1	2	11
	Number of Victims - Peace Officer	3	0	1	7	0	0	0	1	9	15	1	2	11
	Number of Victims - Non-Prisoner	0	0	0	2	0	0	0	0	0	1	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	12.07	12.88	11.50	13.37	12.66	14.16	12.58	12.82	13.13	12.81	14.43	10.90	11.47
	Total Appeals Received - All Levels	344	367	332	389	372	401	355	368	368	362	416	311	324
	Appeals Received - 1st Level	276	283	242	327	296	332	303	292	292	304	324	253	245
	Appeals Received - 2nd Level	53	67	63	43	54	49	39	52	60	48	72	43	58
	Appeals Received - 3rd Level	15	17	27	19	22	20	13	24	16	10	20	15	21
	Total Screen Outs - All Levels	159	175	160	252	204	253	209	193	179	171	221	164	131
	Screen Outs - 1st Level	138	152	140	229	187	226	196	177	167	166	208	150	122
	Screen Outs - 2nd Level	10	12	9	7	9	14	6	9	8	2	10	12	6
	Screen Outs - 3rd Level	11	11	11	16	8	13	7	7	4	3	3	2	3
	Total Appeals Accepted - All Levels	185	192	172	137	168	148	146	175	189	191	195	147	193
	Total Overdue Appeals - All Levels	13	10	3	3	1	4	1	3	1	4	15	4	6
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	1	0	0	0	0	2	1	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	1	1	2	0	2	0	2	0	2	6	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	13	9	2	1	1	1	1	1	1	2	7	3	6
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	1	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



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	1	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	1	9	2	6	10	8	13	5	2	1	5	4	6
	Modification Orders Issued - 1st Level	0	0	0	1	1	1	2	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	1	5	1	5	7	7	10	3	2	1	3	4	6
	Modification Orders Issued - 3rd Level	0	4	1	0	2	0	1	2	0	0	2	0	0
	Total Appeals Granted - All Levels	12	16	15	10	17	12	11	21	15	8	17	6	19
	Appeals Granted - 1st Level	12	15	13	10	13	9	9	20	14	8	16	6	15
	Appeals Granted - 2nd Level	0	1	2	0	4	3	2	1	1	0	1	0	4
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	77	99	71	98	109	85	84	79	93	76	140	71	69
	Appeals Granted In Part - 1st Level	60	58	47	56	75	52	60	54	64	51	82	35	45
	Appeals Granted In Part - 2nd Level	17	37	23	42	32	33	23	23	29	25	56	36	24
	Appeals Granted In Part - 3rd Level	0	4	1	0	2	0	1	2	0	0	2	0	0
	Total Appeals Cancelled - All Levels	2	2	3	2	2	2	3	1	2	0	2	1	0
	Appeals Cancelled - 1st Level	0	0	0	0	1	0	1	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	1	1	0	0	0	0	0	1	0	0	1	0
	Appeals Cancelled - 3rd Level	2	1	2	2	1	2	2	1	1	0	2	0	0
	Total Appeals Denied - All Levels	37	41	39	37	26	31	22	29	31	29	44	32	45
	Appeals Denied - 1st Level	19	16	24	19	10	10	5	9	16	16	21	13	22
	Appeals Denied - 2nd Level	9	11	11	12	11	13	10	9	11	7	12	13	15
	Appeals Denied - 3rd Level	9	14	4	6	5	8	7	11	4	6	11	6	8



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Total Appeals Withdrawn - All Levels	60	45	39	35	20	25	22	40	34	29	36	37	28
	Appeals Withdrawn - 1st Level	55	42	37	34	19	22	22	39	34	29	35	36	28
	Appeals Withdrawn - 2nd Level	5	3	2	1	1	3	0	1	0	0	1	1	0
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	9	25	16	20	17	14	16	9	15	8	23	18	17
	Custody/Classification	18	20	5	6	5	9	6	5	7	15	11	11	15
	Mail	6	7	4	3	5	1	5	2	4	0	5	3	10
	Visiting	1	0	1	0	0	2	0	1	0	0	0	2	0
	Personal Property	24	23	17	14	21	24	12	31	33	37	21	32	25
	Case Records	17	6	11	4	4	8	7	6	3	1	5	1	3
	Staff Complaints	23	26	26	14	23	17	20	22	34	31	27	14	28
	Living Conditions	21	16	13	6	7	8	12	12	24	13	32	6	14
	Legal	3	0	3	1	3	3	1	2	2	3	1	2	3
	Program	3	5	9	0	1	8	8	17	3	19	4	5	9
	Segregation Hearings	0	1	2	1	2	1	0	0	1	0	0	0	0
	Work Incentive	6	6	5	2	3	2	2	4	3	7	6	4	6
	Re-Entry	0	2	0	0	1	0	0	1	0	0	1	0	2
	Transfer	3	5	1	0	0	1	2	2	0	1	0	0	1
	Funds	4	4	6	2	2	1	7	1	4	1	5	4	7
	ADA	43	39	35	59	59	42	42	42	44	48	37	32	34
	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	2	2	0	0	1	1	4	2	0	5	5	3	4
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	1	1	0	1	1	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Lack of Supporting Documents - 1st Level	20	14	13	40	35	40	37	17	24	14	8	11	1
	Lack of Supporting Documents - 2nd Level	3	1	0	0	1	2	0	0	0	0	0	0	0
	Lack of Supporting Documents - 3rd Level	2	4	4	4	1	2	2	3	0	0	0	0	0
	Unrelated Documentation - 1st Level	3	1	0	7	9	9	6	6	6	6	2	2	3
	Unrelated Documentation - 2nd Level	0	0	0	1	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	5	3	16	6	16	8	4	5	5	3	4	0
	Illegible Appeal - 2nd Level	1	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	2	2	0	1	1	3	0	4	1	2	0
	Defaced Documents - 2nd Level	0	0	0	1	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	18	20	13	6	11	25	12	12	15	11	22	15	11
	Incomplete Appeal - 2nd Level	0	0	5	0	0	0	1	2	2	1	5	3	2
	Incomplete Appeal - 3rd Level	2	2	0	1	0	0	2	0	0	0	0	0	0
	Wrong Form - 1st Level	9	10	11	8	12	2	6	5	13	11	12	13	7
	Wrong Form - 2nd Level	0	0	0	1	0	1	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	1	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Duplicate Appeal - 1st Level	6	19	14	13	23	17	22	18	13	24	16	10	6
	Duplicate Appeal - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	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	2	0	4	1	8	1	0	0	2	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	12	4	4	5	7	8	3	5	3	8	8	10	9
	Time Constraints Not Met - 2nd Level	0	0	0	0	1	2	0	0	1	0	0	0	0
	Time Constraints Not Met - 3rd Level	1	1	1	2	0	1	2	1	0	0	0	0	0
	Failure to Follow Instructions - 1st Level	0	0	2	8	2	7	7	1	2	2	4	1	5
	Failure to Follow Instructions - 2nd Level	0	0	1	0	0	1	0	0	0	0	0	1	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	13	12	9	9	13	14	12	18	15	10	15	5	12
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	1	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	1	0	0	1	0	0	1	1	1	0	3	2	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	1	0	0	0	0	0	0	1	0	0	1	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	1	0	0	0	0	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	2	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



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	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	53	67	70	112	72	89	84	82	79	71	115	74	65
	Other - 2nd Level	5	8	3	4	6	9	5	6	3	1	4	8	4
	Other - 3rd Level	6	6	6	8	7	8	1	3	4	3	1	2	3
	Audio/Video Surveillance System (AVSS) Recordings													
	AVSS Requests - Total						103	100	186	221	171	135	136	150
	AVSS Requests - RVR						60	56	101	115	78	59	67	82
	AVSS Requests - IR						39	36	57	86	59	43	57	49
	AVSS Requests - Staff Complaints						4	8	28	20	34	33	12	19
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						103	100	106	221	171	135	136	150
	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	20	33	24	32	0								
	AVSS Reviews - RVR						39	129	80	29	51	58	59	53



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Impact - Guilty	18	13	14	17	0	19	32	48	45	41	77	29	55
	Impact - Reduced	2	0	0	1	0	0	0	1	2	1	5	1	5
	Impact - Not Guilty	0	0	0	2	0	0	0	2	2	2	1	1	3
	Impact - None	76	55	37	93	0	49	108	19	7	8	7	3	5
	No Audio/Video Evidence - RVR	96	87	155	59	0	167	7	155	248	224	260	239	245
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	35	41	30	51	49								
	Impact	0	0	1	1	1								
	No Impact	35	41	29	50	48								
	AVSS Reviews - IR						37	29	33	33	30	38	28	47
	IERC - Impact						36	27	28	33	27	38	21	40
	IERC - No Impact						1	2	0	0	1	0	2	0
	No Audio/Video Evidence - IR	9	9	9	13	10	14	60	0	12	0	17	1	2
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	8	21	12	17	14								
	Routine Appeal	0	0	1	1	0								
	Evidence Reviewed with AVSS						12	6	17	14	17	36	15	14
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	8	19	10	15	12	7	5	17	13	17	30	15	13
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	1	0	0	0	0	0	0	0	0	0	0
	Impact - None	7	2	1	2	2	5	1	0	1	0	6	0	1
	Evidence Reviewed without AVSS						10	6	2	2	3	9	9	3
	Appeal Inquiry	8	21	12	17	14								



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Impact	8	19	0	15	0								
	No Impact	7	2	0	2	0								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	7	7	7	6	6	12	7	2	3	3	15	9	4
Programs														
Inmate Work Assignments														
Available Assignments		2,311	2,340	2,423	2,432	2,393	2,397	2,425	2,362	2,375	2,398	2,397	2,283	2,126
Full Time		1,311	1,283	1,323	1,335	1,304	1,295	1,332	1,321	1,336	1,340	1,364	1,312	1,307
Half Time		1,000	1,057	1,100	1,097	1,089	1,102	1,093	1,041	1,039	1,058	1,033	971	819
Eligible Inmates		1,797	1,781	1,791	1,784	1,760	1,787	1,740	1,708	1,722	1,791	1,852	1,818	1,780
Inmates Assigned		1,549	1,527	1,538	1,538	1,498	1,494	1,511	1,491	1,504	1,552	1,601	1,606	1,125
Full Time		1,016	974	967	973	927	919	923	925	948	1,000	1,037	1,035	1,008
Half Time		533	553	571	565	571	575	588	566	556	552	564	571	117
One Half Time Assignment		255	256	277	285	291	286	293	294	298	284	291	319	36
Two Half Time Assignments		278	297	294	280	280	289	295	272	258	268	273	252	81
Vacant Work Assignments		762	813	885	894	895	903	914	871	871	846	796	677	1,001
Percent of Filled Work Assignments		67 %	65 %	63 %	63 %	63 %	62 %	62 %	63 %	63 %	65 %	67 %	70 %	53 %
Percent of Filled Work Assignments - Full Time		77 %	76 %	73 %	73 %	71 %	71 %	69 %	70 %	71 %	75 %	76 %	79 %	77 %
Percentage of Filled Work Assignments - Half-Time		81 %	80 %	79 %	77 %	78 %	78 %	81 %	80 %	78 %	78 %	81 %	85 %	24 %
Inmates Unassigned		175	185	185	184	187	216	171	185	227	274	305	306	302
Voluntary		32	43	43	40	37	48	40	46	59	51	43	57	49
Involuntary		143	142	142	144	150	168	131	139	168	223	262	249	253



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Inmates on Waiting List	41	57	61	54	54	70	48	55	84	111	141	133	349
	Prison Industry Authority													
	PIA Assignments	249	249	255	258	268	268	273	283	270	270	270	270	268
	PIA Assignments Filled	194	191	192	185	183	181	174	166	163	157	161	156	146
	% of PIA Assignments Filled	78 %	77 %	75 %	72 %	68 %	68 %	64 %	59 %	60 %	58 %	60 %	58 %	54 %
	PIA Lost Hours	20,887	20,942	16,096	17,921	18,769	17,950	20,777	21,138	21,712	22,074	24,935	18,108	23,787
	(Custody) PIA Lost Hours	1,932	2,654	1,081	1,454	1,874	1,773	1,307	2,911	1,384	1,430	1,788	881	952
	(Ducats) PIA Lost Hours	2,637	2,922	2,680	2,724	2,895	2,999	2,168	2,207	2,795	2,485	2,211	2,243	2,682
	(Industry Related) PIA Lost Hours	3,335	1,347	1,229	1,468	1,437	565	3,848	723	898	1,508	1,801	1,118	728
	(Other) PIA Lost Hours	1,772	1,087	555	667	391	187	253	403	282	556	283	303	1,629
	(Vacant) PIA Lost Hours	11,211	12,932	10,551	11,608	12,172	12,426	13,201	14,894	16,353	16,095	18,852	13,563	17,796
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	27	55	45	35	35	35	35	35	35	36	36	36	40
	Total Number of Meetings Held	175	349	333	287	297	237	146	276	390	240	313	262	226
	Total Number of Attendees (for all meetings held)	3,791	5,964	4,919	5,424	4,676	4,880	4,127	5,240	5,969	4,250	5,268	4,116	3,081
	Total Number of Contact Hours (for all meetings held)	1,196,991	2,445,751	2,246,012	1,995,654	1,758,027	1,231,426	630,173	1,518,392	2,369,289	872,734	1,741,883	1,209,703	727,947
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	28	38	20	32	25	35	23	30	27	27	28	24	13
	Total Number of Attendees	766	1,128	664	969	876	1,048	864	904	1,050	834	843	728	477
	Total Meeting Hours	42	61	35	50	44	35	41	47	49	45	48	43	26
	Contact Hours	32,172	68,244	23,240	48,450	38,544	36,680	35,424	42,488	51,450	37,530	40,464	31,304	12,402
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	29	25	14	23	15	23	21	15	22	18	24	17	14
	Total Number of Attendees	927	929	635	791	784	970	864	604	887	724	907	607	599
	Total Meeting Hours	45	43	28	37	30	41	37	27	39	32	43	29	28
	Contact Hours	41,715	39,947	17,780	29,267	23,520	39,770	31,968	16,308	34,593	23,168	39,001	17,603	16,772



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	2018	2019											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF Veteran's Groups													
Total Number of Meetings Held	3	3	4	4	4	4	4	4	4	4	3	3	3
Total Number of Attendees	30	34	41	39	57	53	66	66	62	57	48	44	43
Total Meeting Hours	6	6	8	8	8	9	8	8	8	8	6	7	7
Contact Hours	180	204	328	312	456	477	528	528	496	456	288	308	301
All Other ILTAG's													
Total Number of Meetings Held	115	283	295	228	253	175	98	227	337	191	258	218	196
Total Number of Attendees	2,068	3,873	3,579	3,625	2,959	2,809	2,333	3,666	3,970	2,635	3,470	2,737	1,962
Total Meeting Hours	543	604	616	529	573	411	241	398	575	308	479	424	356
Contact Hours	1,122,924	2,337,356	2,204,664	1,917,625	1,695,507	1,154,499	562,253	1,459,068	2,282,750	811,580	1,662,130	1,160,488	698,472
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.	736	745	745	746	752	770	773	774	790	787	798	789	792
Custody (Uniformed)													
Budgeted Positions	509	522	509	509	509	521	521	521	521	521	521	521	522
Pending 607's - Net	0.0	2.0	0.0	0.0	0.0	0.0	1.0	0.0	3.0	0.0	0.0	0.0	0.0
Adjusted Budgeted Total	509	524	509	509	509	521	522	521	524	521	521	521	522
Filled Budgeted Positions	445	456	456	455	463	475	475	480	492	490	496	494	493
920 Blanket	24	23	19	22	21	20	22	23	22	19	15	22	23
918 Blanket	12	2	3	4	4	2	2	1	1	1	1	1	2
True Vacancy Total	28	43	31	28	21	24	23	17	9	11	9	4	4



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	902 Blanket	6	6	6	6	7	7	7	7	7	7	7	7	7
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	7	7	8	4	4	3	8	1	4	2	4	5	3
	Other Custody (Non-Uniformed)													
	Budgeted Positions	34	36	33	34	34	34	36	36	36	36	35	35	35
	Pending 607's - Net	0.0	1.0	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	37	33	34	34	34	36	36	36	36	35	35	35
	Filled Budgeted Positions	31	31	32	32	31	32	33	33	33	33	33	32	34
	920 Blanket	0	0	0	1	2	1	1	1	2	2	2	2	1
	918 Blanket	2	1	1	2	2	1	1	1	1	1	1	1	1
	True Vacancy Total	1	5	0	-1	-1	0	1	1	0	0	-1	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	1	1	1	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	47	48	47	47	47	47	47	47	47	48	48	49	49
	Pending 607's - Net	0.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	47	49	48	47	47	47	47	47	47	48	48	49	49
	Filled Budgeted Positions	42	42	42	44	41	41	42	42	43	44	45	47	47
	920 Blanket	0	0	0	0	1	0	0	0	0	0	0	0	0
	918 Blanket	0	1	1	1	2	2	2	1	0	1	1	0	0
	True Vacancy Total	5	6	5	2	3	4	3	4	4	3	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	1	0	0	0	0	0	1	0	0	0
	Support Staff													
	Budgeted Positions	120	120	120	120	120	120	120	120	120	120	120	120	120



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Pending 607's - Net	0.0	0.0	0.0	0.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	120	120	120	120	121	121	120	120	120	120	120	120	120
	Filled Budgeted Positions	110	109	108	107	111	112	113	111	112	113	114	111	111
	920 Blanket	2	3	3	2	2	1	1	2	2	3	3	2	1
	918 Blanket	0	0	0	0	1	3	3	3	3	3	3	2	2
	True Vacancy Total	8	8	9	11	7	5	3	4	3	1	-1	5	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	2	3	0	1	3	2	4	3	3	5	2
	Trades													
	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
	Adjusted Budgeted Total	113	113	113	113	113	113	113	113	113	113	113	113	113
	Filled Budgeted Positions	99	97	97	96	94	98	98	96	98	96	99	94	96
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	14	16	16	17	19	15	15	17	15	17	14	19	17
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	3	3	3	1	3	3	3	2	2	1	2	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	9	10	10	12	12	12	12	12	12	11	11	11	11
	920 Blanket	0	0	0	0	0	0	1	1	1	1	1	1	1
	918 Blanket	1	1	1	1	1	1	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	True Vacancy Total	3	2	2	0	0	0	0	0	0	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	0	0	0	0	0	0	1	1	1	1
	Overtime													
	Total	21,944	17,035	18,806	25,099	19,016	19,694	23,365	16,476	18,472	20,007	16,926	16,094	19,439
	AVG Hours Per Custody Staff	35.29	27.97	30.62	41.95	28.99	29.14	31.57	22.22	25.26	26.19	22.95	21.54	25.96
	Custody	16,798	13,620	14,943	20,429	14,322	14,774	16,037	11,400	13,260	13,697	12,142	11,331	13,679
	Lieutenants	806	745	862	853	623	643	668	434	388	752	572	769	721
	Sergeants	1,177	1,050	1,257	1,853	1,267	1,293	1,787	1,122	1,254	1,566	1,261	1,472	1,607
	Officers	14,238	11,669	12,741	17,416	12,268	12,630	13,286	9,528	11,282	11,017	10,143	9,004	11,307
	Other Custody	578	156	84	306	164	209	296	317	337	363	166	87	44
	AVG Hours Per Non-Custody Staff	3.54	2.83	2.15	2.88	4.34	2.93	4.10	1.52	1.78	2.40	1.19	1.79	3.40
	Non-Custody	920	730	553	745	1,120	771	1,085	397	472	634	321	472	902
	Medical	4,225	2,685	3,310	3,925	3,575	4,149	6,243	4,679	4,739	5,676	4,464	4,291	4,858
	Sick Leave													
	Total Hours	6,395	3,893	4,824	5,609	5,412	5,255	5,350	4,671	5,136	5,549	5,428	5,220	6,504
	AVG Hours Per Custody Staff	6.25	2.58	4.38	5.24	5.89	5.80	6.06	4.93	4.55	4.85	5.11	4.44	6.08
	Custody	2,976	1,255	2,135	2,550	2,909	2,942	3,078	2,527	2,388	2,535	2,704	2,336	3,207
	Lieutenants	95	88	65	59	118	63	131	89	93	65	76	40	103
	Sergeants	284	146	197	276	280	363	299	312	211	313	226	337	353
	Officers	2,579	854	1,642	1,993	2,371	2,381	2,394	2,126	1,939	2,092	2,334	1,936	2,578
	Other Custody	18	167	231	223	140	135	255	0	145	66	69	24	174
	AVG Hours Per Non-Custody Staff	7.66	6.59	5.73	6.92	5.36	4.95	4.88	4.57	5.42	6.06	6.24	6.39	6.99
	Non-Custody	1,991	1,701	1,472	1,793	1,384	1,302	1,294	1,192	1,436	1,601	1,678	1,681	1,853
	Medical	1,428	938	1,217	1,267	1,119	1,011	978	951	1,313	1,413	1,046	1,203	1,444
	Sick Leave Management													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	1	0	1	0	0	1	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	1
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Staff Exceeding Trigger Point	44	38	38	41	42	35	35	36	39	39	45	48	22
	In-Lieu of Sick Leave													
	Total Hours	2,108	1,668	1,655	1,628	1,888	1,728	1,602	1,997	1,769	2,182	2,153	1,894	1,855
	AVG Hours Per Custody Staff	2.20	0.99	1.49	1.67	1.65	1.60	1.74	2.36	1.46	2.04	1.85	1.27	1.48
	Custody	1,048	482	726	813	815	814	885	1,210	768	1,070	981	670	782
	Lieutenants	117	83	8	72	43	75	108	56	24	64	48	88	87
	Sergeants	114	60	160	83	137	160	77	132	102	143	133	122	145
	Officers	809	331	518	643	635	554	661	1,014	611	863	792	454	537
	Other Custody	8	8	41	15	0	25	40	8	32	0	8	7	13
	AVG Hours Per Non-Custody Staff	2.09	2.33	1.52	1.64	2.03	1.56	1.38	1.62	1.42	1.19	2.08	2.18	1.83
	Non-Custody	544	600	390	426	523	409	366	422	375	314	560	574	485
	Medical	516	586	539	390	550	505	350	365	626	798	612	650	588
	Annual Leave													
	Total Hours	6,461	3,487	3,406	3,608	4,518	3,905	4,727	5,093	4,486	4,273	4,298	4,456	5,842
	AVG Hours Per Custody Staff	6.67	2.05	3.41	3.96	4.75	4.66	5.13	6.23	4.61	4.05	5.07	3.82	4.96
	Custody	3,177	998	1,663	1,928	2,348	2,365	2,608	3,196	2,421	2,117	2,680	2,009	2,612
	Lieutenants	229	147	106	164	110	283	389	342	176	240	282	152	225
	Sergeants	442	119	260	235	299	232	153	397	270	311	513	253	314
	Officers	2,424	562	1,155	1,413	1,538	1,684	1,804	2,365	1,698	1,482	1,540	1,547	1,641
	Other Custody	82	170	143	116	402	166	262	92	277	84	345	57	433
	AVG Hours Per Non Custody Staff	6.30	4.23	3.02	3.49	4.07	2.75	4.09	2.60	2.81	2.91	2.69	5.44	5.59



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Non-Custody	1,638	1,091	777	904	1,050	724	1,084	678	744	770	724	1,430	1,482
	Medical	1,646	1,399	966	776	1,121	817	1,035	1,219	1,321	1,387	894	1,018	1,748
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	28	22	21	21	20	20	21	21	21	20	17	21	22
	Off Work Rate (Per 100 Staff)	5.88	4.52	4.30	4.31	4.05	3.94	4.13	4.09	4.00	3.82	3.21	3.99	4.17
	Pending/Open Claims	164	162	162	158	161	165	165	170	172	179	178	178	186
	New Claims	4	4	5	10	7	4	7	9	6	10	8	6	12
	Closed Claims	12	6	5	6	4	8	7	4	4	3	9	6	4
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	16	11	12	11	9	10	15	14	15	12	13	16	16
	Off Work Rate (Per 100 Staff)	6.15	4.26	4.67	4.25	3.49	3.80	5.66	5.36	5.66	4.55	4.83	6.08	6.04
	Pending/Open Claims	160	157	150	147	146	147	150	154	147	153	151	154	163
	New Claims	3	3	1	2	5	6	8	6	3	10	6	7	13
	Closed Claims	6	4	9	5	6	5	5	2	10	4	8	4	4
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	5	4	4	3	3	3	2	2	1	1	2	3
	Off Work Rate (Per 100 Staff)	0.84	1.03	0.82	0.82	0.61	0.59	0.59	0.39	0.38	0.19	0.19	0.38	0.57
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	9	10	12	11	9	10	8	10	9	10	9	8	11
	Off Work Rate (Per 100 Staff)	3.46	3.88	4.67	4.25	3.49	3.80	3.02	3.83	3.40	3.79	3.35	3.04	4.15
	FMLA													
	Custody - Number of Staff off Work due to FMLA	38	30	36	31	36	42	35	32	41	39	41	38	42
	Lieutenants	4	2	2	1	1	2	2	3	2	2	2	2	2
	Sergeants	5	6	4	7	7	6	4	5	7	6	6	4	7
	Officers	29	22	29	23	28	34	29	24	31	30	33	32	32



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Other Custody	0	0	1	0	0	0	0	0	1	1	0	0	1
	Non-Custody	15	17	13	18	14	9	12	12	16	13	18	21	26
	Medical	21	17	23	25	26	24	22	20	26	24	30	29	27
	Custody - Number of FMLA Hours Used by Staff	1,146	689	779	643	809	1,084	1,079	830	985	820	1,048	721	1,238
	Lieutenants	122	32	24	24	24	32	32	72	32	24	48	24	40
	Sergeants	152	192	67	176	130	200	96	130	112	248	112	120	280
	Officers	872	465	614	443	655	852	951	628	665	540	888	577	862
	Other Custody	0	0	74	0	0	0	0	0	176	8	0	0	56
	Non-Custody	201	281	300	436	294	204	280	275	250	407	515	373	613
	Medical	579	532	938	701	532	666	601	414	655	847	764	733	693
	Custody - Average Number of FMLA Hours Used by Staff	2.41	1.41	1.60	1.32	1.64	2.14	2.12	1.62	1.88	1.57	1.98	1.37	2.35
	Other Custody	0.00	0.00	2.31	0.00	0.00	0.00	0.00	0.00	5.33	0.24	0.00	0.00	1.65
	Non-Custody	0.77	1.09	1.17	1.68	1.14	0.77	1.05	1.05	0.94	1.54	1.92	1.42	2.31
	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) (\$)	1,727	0	107	0	438	76	26	0	0	25	0	226	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	231	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	26	0	75	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	43	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	11	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 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



	2018	2019											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF Work Orders													
Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	31	25	31	40	26	36	21	31	39	28	55	34	28
Number of Emergency Corrective Work Orders (priority 1) Completed	20	24	82	41	25	24	41	20	14	44	94	33	22
Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	840	1,156	858	956	1,436	998	893	1,196	861	1,071	1,460	1,032	804
Number of Preventative Maintenance Work Orders (priority 2) Completed	1,654	999	1,739	1,448	886	1,261	667	764	961	1,048	2,627	557	554
Number of Corrective Work Orders (Priority 3) Received/Submitted	838	1,028	838	898	905	941	847	811	985	784	892	720	797
Number of Corrective Work Orders (Priority 3) Completed	1,104	1,079	1,569	1,553	847	1,381	884	687	892	1,157	2,638	589	655
Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	2	4	0	5	5	0	0	0	4	14	2	5
Number of Non-Maintenance Service Requests (Priority 4) Completed	9	10	5	12	16	33	8	7	2	26	60	4	0
Number of Project Work Orders (priority 5) Received/Submitted	2	0	0	0	0	0	0	2	2	0	0	0	0
Number of Project Work Orders (priority 5) Completed	1	2	12	4	11	2	0	4	9	1	52	1	0
% of personnel hours spent on preventative maintenance	41 %	38 %	43 %	24 %	32 %	40 %	19 %	20 %	35 %	27 %	45 %	11 %	19 %
Employee Grievances and Staff Complaints													
Total	0	2	2	1	5	9	4	0	6	9	4	3	5
Per 100 Staff	0.00	0.27	0.27	0.13	0.66	1.17	0.52	0.00	0.76	1.14	0.50	0.38	0.63
Health & Safety	0	0	0	0	0	0	1	0	1	1	1	0	0
Conditions of Work	0	2	1	1	4	9	2	0	5	7	0	1	3
Total E.E.O	0	0	1	0	1	0	1	0	0	1	3	2	2



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	0	1	0	0	0	0	0	3	2	2
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	1	0	0	1	0	0	0
	Staff Investigations													
	Total Central Intake Requests	0	4	0	1	2	3	5	3	0	1	0	0	2
	Per 100 Staff	0.00	0.54	0.00	0.13	0.27	0.39	0.65	0.39	0.00	0.13	0.00	0.00	0.25
	Central Intake Requests Accepted	0	0	3	5	1	1	2	2	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	2	0	0	0	0	1	5	1	0	0	0	0
	Total Direct Action Requests Submitted	2	3	0	3	1	0	2	0	3	0	1	0	2
	Direct Action Requests Accepted	2	2	3	0	3	1	0	0	2	0	1	1	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	29	19	25	22	19	22	22	19	20	23	21	20	21
	Number of Closed Investigations	4	3	11	1	5	3	3	2	0	1	1	2	1
	Investigations exceeding 180 calendar days	25	13	13	15	9	10	11	14	16	16	17	18	19
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	0	0	0	1	0	0	0	0	0	0	0
	Per 100 Staff	0.14	0.00	0.00	0.00	0.00	0.13	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	2	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	2	0	0	0	0	0	0	2	1	0	0	1
	Direct Action Requests Accepted	3	1	0	0	0	0	0	0	0	3	0	0	0



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	1	1	1	2	2	1	0	1	0	1	1	1
	Number of Closed Investigations	0	1	0	0	2	0	2	1	0	0	0	0	0
	Investigations exceeding 180 calendar days	2	1	1	1	1	1	1	0	0	0	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	2	1	5	2	9	2	5	1	2	2	2	2
	Per 100 Staff	0.14	0.27	0.13	0.67	0.27	1.17	0.26	0.65	0.13	0.25	0.25	0.25	0.25
	Dismissals	0	0	0	1	1	0	0	3	1	1	0	0	0
	Adverse Actions Total (Non-Medical)	0	2	1	4	2	9	2	4	1	2	0	1	0
	Per 100 Staff	0.00	0.27	0.13	0.54	0.27	1.17	0.26	0.52	0.13	0.25	0.00	0.13	0.00
	Dismissals (Non-Medical)	0	0	0	1	1	0	0	3	1	1	0	0	0
	Adverse Actions Total (Medical)	1	0	0	1	0	0	0	1	0	0	2	1	2
	Per 100 Staff	0.14	0.00	0.00	0.13	0.00	0.00	0.00	0.13	0.00	0.00	0.25	0.13	0.25
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Female Offenders													
	Comm. Prisoner Mother Program													
	Eligible	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
	Pending Transfer	0	0	0		0	0	0	0	0	0	0	0	0
	Female Community Correctional Facility													
	Eligible	121	65	101		132	117	113	154	191	116	112	157	108
	Endorsed	121	65	101		132	117	113	154	191	116	112	157	108
	Pending Transfer	44	21	33		14	13	21	30	20	29	21	19	19
	Inmate Age Group (Female)													



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	18 to 31	1,008	1,031	1,062	1,054	1,062	1,027	1,022	1,031	1,009	1,024	1,067	1,036	1,043
	32 to 45	1,134	1,139	1,150	1,139	1,144	1,128	1,121	1,139	1,113	1,119	1,144	1,129	1,116
	46 and above	709	710	712	717	707	696	686	676	680	684	694	693	688
	Gender Demographics													
	Officers	399	398	395	397	404	415	418	421	432	426	425	429	429
	% Male	68 %	68 %	69 %	69 %	70 %	70 %	70 %	70 %	70 %	69 %	69 %	69 %	69 %
	% Female	32 %	32 %	31 %	31 %	30 %	30 %	30 %	30 %	30 %	31 %	31 %	31 %	31 %
	Sergeants	58	57	57	57	57	57	57	56	56	56	55	56	56
	% Male	76 %	75 %	75 %	75 %	75 %	75 %	75 %	77 %	79 %	79 %	78 %	79 %	79 %
	% Female	24 %	25 %	25 %	25 %	25 %	25 %	25 %	23 %	21 %	21 %	22 %	21 %	21 %
	Lieutenants	26	26	27	26	26	26	28	27	27	27	27	27	27
	% Male	85 %	85 %	85 %	88 %	88 %	88 %	89 %	89 %	89 %	89 %	89 %	89 %	86 %
	% Female	15 %	15 %	15 %	12 %	12 %	12 %	11 %	11 %	11 %	11 %	11 %	11 %	14 %
	Managers	9	11	10	12	12	12	12	12	12	11	11	11	11
	% Male	55 %	64 %	70 %	58 %	58 %	58 %	58 %	58 %	58 %	64 %	64 %	64 %	64 %
	% Female	45 %	36 %	30 %	42 %	42 %	42 %	42 %	42 %	42 %	36 %	36 %	36 %	36 %
	Women's Trauma Related Groups													
	Total number of trauma related Meetings held during reporting period.	40	25	36	29	29	11	8	45	32	16	14	25	20
	Average number of Inmate attendees per trauma Meeting.	13	5	10	15	10	18	20	15	16	17	18	18	14
CHCF	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951
	Maximum Capacity	3,062	3,062	3,062	3,062	3,062	3,062	3,062	3,062	3,062	3,062	3,062	3,062	3,062
	Design Beds	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951
	Inmate Count	2,699	2,679	2,698	2,688	2,671	2,706	2,731	2,810	2,806	2,846	2,849	2,872	2,860



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	% Institution Filled to Blueprint Crowding Capacity	91 %	91 %	91 %	91 %	91 %	92 %	93 %	95 %	95 %	96 %	97 %	97 %	97 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	167	178	177	185	187	204	204	207	213	215	221	227	233
	Out of Bed Level I Assignments	73	71	75	82	80	87	80	76	75	75	83	85	84
	% of Out of Level I Assignments	44 %	40 %	42 %	44 %	43 %	43 %	39 %	37 %	35 %	35 %	38 %	37 %	36 %
	Inmate Level II (Classification Score of 19-35)	1,919	1,898	1,913	1,898	1,863	1,857	1,859	1,913	1,916	1,935	1,941	1,944	1,935
	Out of Bed Level II Assignments	110	118	124	121	117	124	133	145	141	157	149	139	139
	% of Out of Level II Assignments	6 %	6 %	6 %	6 %	6 %	7 %	7 %	8 %	7 %	8 %	8 %	7 %	7 %
	Inmate Level III (Classification Score of 36-59)	206	201	199	191	191	196	198	208	187	187	178	184	173
	Out of Bed Level III Assignments	27	27	35	28	29	27	28	36	29	29	30	32	27
	% of Out of Level III Assignments	13 %	13 %	18 %	15 %	15 %	14 %	14 %	17 %	16 %	16 %	17 %	17 %	16 %
	Inmate Level IV (Classification Score of 60+)	407	402	409	414	430	449	470	482	490	509	509	517	519
	Out of Bed Level IV Assignments	54	50	58	67	74	80	84	81	79	81	75	72	72
	% of Out of Level IV Assignments	13 %	12 %	14 %	16 %	17 %	18 %	18 %	17 %	16 %	16 %	15 %	14 %	14 %
	Camps													
	Camps (CMC, CRC only)	0	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	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	902	902	902	902	902	902	902	902	902	902	902	902	902



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Actual Population	830	811	806	827	815	808	798	800	814	829	835	832	832
	GP with S-Suffix	3	3	3	3	4	4	4	5	5	5	6	5	5
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	375	375	375	375	375	375	375	375	375	375	375	375	375
	Total EOP Population	399	402	401	381	366	362	369	383	395	394	392	400	407
	Actual Population (In EOP Designated Bed Use)	399	402	401	381	366	362	369	383	395	394	392	400	407
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	16	18	18	20	21	22	22	24	24	24	27	25	24
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	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	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	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	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	550	550	550	550	550	550	550	550	550	550	550	550	550
	Actual Population	677	658	666	661	645	647	634	639	635	654	664	671	665
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	8	8	8	8	8	8	8	8	8	8	8	8	8
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	50	50	50	50	50	50	50	50	50	50	50	50	50
	Actual Population	30	23	35	36	31	32	33	39	35	38	37	29	43



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	CSR Endorsed for Transfer	2	7	6	6	6	3	5	5	4	9	8	1	2
	Stays Exceeding 150 days	1	3	4	5	4	1	2	3	3	6	9	4	2
	Stays Exceeding 400 days	0	0	0	0	2	1	1	1	1	1	1	1	1
	Stays Exceeding 800 days	0	0	0	0	0	1	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	50	50	50	50	50	50	50	50	50	50	50	50	50
	Actual Population	28	21	26	25	26	25	28	34	31	29	27	22	37
	Restricted Housing													
	Blueprint Crowding Capacity	50	50	50	50	50	50	50	50	50	50	50	50	50
	Actual Population	30	23	35	36	31	32	33	39	35	38	37	29	43
	Total Restricted Housing Endorsed Inmates	1	4	4	4	6	2	5	2	3	6	6	0	1
	Restricted Custody General Population (RCGP)													
	Actual Population	0	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	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	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	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,178	1,184	1,210	1,195	1,203	1,207	1,227	1,232	1,240	1,262	1,268	1,274	1,253
	Life (Without Possibility of Parole) (LWOP)	218	215	217	223	224	230	226	225	225	221	222	222	226



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	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	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	360	360	360	360	360	360	360	360	360	360	360	360	360
	Actual Population	360	359	360	346	356	358	357	360	355	359	356	357	357
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	652	652	652	652	652	652	652	652	652	652	652	652	652
	Actual Population	616	613	630	643	628	624	628	643	639	647	650	647	649
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	98	98	98	98	98	98	98	98	98	98	78	78	78
	Actual Population	44	42	50	39	66	64	72	82	74	66	42	65	32
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	1,229	1,228	1,238	1,228	1,209	1,202	1,217	1,252	1,253	1,264	1,270	1,270	1,273



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	DPW - Disability Type: Mobility	345	352	352	350	353	353	359	369	368	372	373	369	369
	DPW Code Only	250	256	254	246	250	247	252	259	262	263	267	252	254
	Multiple Codes Including DPW	95	96	98	104	103	106	107	110	106	109	106	117	115
	DPO - Disability Type: Mobility	295	295	298	298	288	285	286	295	289	294	295	308	319
	DPO Code Only	217	219	214	213	207	208	206	212	203	206	207	209	214
	Multiple Codes Including DPO	78	76	84	85	81	77	80	83	86	88	88	99	105
	DPM - Disability Type: Mobility	217	214	223	228	222	223	226	229	232	230	235	231	230
	DPM Code Only	164	163	170	176	168	169	175	180	182	178	181	173	170
	Multiple Codes Including DPM	53	51	53	52	54	54	51	49	50	52	54	58	60
	DLT - Disability Type: Mobility	122	123	121	121	124	118	127	131	138	136	135	134	128
	DLT Code Only	89	88	92	92	94	90	95	99	104	100	99	95	94
	Multiple Codes Including DLT	33	35	29	29	30	28	32	32	34	36	36	39	34
	DNM - Disability Type: Mobility	109	105	110	100	96	96	91	91	93	96	100	102	101
	DNM Code Only	91	87	92	84	80	81	76	75	77	79	84	85	81
	Multiple Codes Including DNM	18	18	18	16	16	15	15	16	16	17	16	17	20
	DPH - Disability Type: Hearing	15	14	11	13	11	10	12	13	13	13	12	12	13
	DPH Code Only	4	5	4	5	5	4	4	4	5	5	5	5	6
	Multiple Codes Including DPH	11	9	7	8	6	6	8	9	8	8	7	7	7
	DNH - Disability Type: Hearing	225	227	225	225	227	226	232	242	241	249	244	264	265
	DNH Code Only	49	51	46	42	42	44	45	53	50	52	47	49	50
	Multiple Codes Including DNH	176	176	179	183	185	182	187	189	191	197	197	215	215
	DPV - Disability Type: Vision	67	61	59	61	58	59	59	63	64	63	65	62	63
	DPV Code Only	17	17	16	18	17	16	16	20	18	15	16	12	11
	Multiple Codes Including DPV	50	44	43	43	41	43	43	43	46	48	49	50	52
	DPS - Disability Type: Speech	29	29	30	32	29	30	30	30	30	32	33	34	32
	DPS Code Only	5	5	5	4	4	4	4	3	3	3	3	3	3
	Multiple Codes Including DPS	24	24	25	28	25	26	26	27	27	29	30	31	29



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	DKD - Disability Type: Kidney	116	110	112	107	103	104	104	103	101	107	105	110	110
	DKD Code Only	57	53	54	53	50	50	48	48	46	50	49	45	43
	Multiple Codes Including DKD	59	57	58	54	53	54	56	55	55	57	56	65	67
	Development Disability Program (DDP)													
	Actual Population	201	205	205	203	194	194	189	201	198	211	216	226	220
	DD1	39	36	36	36	32	32	37	44	44	46	47	52	55
	DD2	116	124	124	121	116	113	105	111	109	119	120	126	118
	DD3	46	45	45	46	46	49	47	46	45	46	49	48	47
	Inmate Disciplinaries													
	Per 100 inmates	7.34	6.83	6.00	5.99	5.80	6.69	5.86	6.01	5.88	7.80	8.46	6.02	4.41
	Total Inmate RVRs	198	183	162	161	155	181	160	169	165	222	241	173	126
	Counseling RVRs	57	53	28	55	63	53	53	62	67	100	115	81	73
	Administrative RVRs	18	5	13	8	7	15	12	14	6	10	11	12	4
	Serious RVRs	123	125	121	98	85	113	95	93	92	112	115	80	49
	Pending RVRs	1	1	1	3	3	5	2	8	11	6	21	30	84
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	3	2	6	4	4	5	1	0	2	2	2	3	0
	Conduct	50	50	39	40	32	42	40	34	39	33	39	33	21
	Total Assaults	5	7	1	1	1	4	4	0	0	2	1	2	0
	Assault on a Non-Prisoner	2	1	0	0	0	1	0	0	0	0	1	0	0
	Assault on a Prisoner	0	2	0	0	0	0	1	0	0	0	0	1	0
	Assault on a Peace Officer	3	4	0	1	0	3	3	0	0	2	0	1	0
	Assault with a Deadly Weapon	0	0	1	0	1	0	0	0	0	0	0	0	0
	Total Batteries	19	20	22	17	14	21	19	20	19	26	21	16	8
	Battery on a Non-Prisoner	3	8	5	4	4	6	8	3	4	7	10	7	3
	Battery on a Prisoner	2	1	2	3	3	5	2	5	4	5	5	2	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Battery on a Peace Officer	14	10	15	9	6	10	9	10	11	14	6	5	5
	Battery with a Deadly Weapon	0	1	0	1	1	0	0	2	0	0	0	2	0
	Possession of Controlled Substance/Stimulant/Sedative	0	0	2	0	0	1	0	1	1	0	1	0	0
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	1	1	0	1	0	0	0	0	0	0	2	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	0	1	2	0	1	0	2	2	0	0	2	0	3
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	24	12	20	20	21	16	13	9	10	11	13	10	2
	Sexual Disorderly Conduct	26	14	22	20	24	18	14	13	14	20	14	11	2
	Possession of Cell Phone(s)	9	22	11	3	6	11	4	3	8	6	11	3	6
	Possession of a Wireless Communication Device(s)	1	1	0	0	1	1	0	0	0	0	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	17	11	10	14	9	10	12	11	7	2	12	4	12
	Threats	0	0	0	0	0	0	0	0	0	0	0	1	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	6	7	5	5	4	7	2	1	10	3	3	5	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	2	1	0	0	5	0	1	2	3	1	2	0
	Attempted Murder	0	0	0	0	0	0	1	0	0	0	0	1	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	56	50	60	45	37	56	55	59	40	64	62	49	25
	Number of RVRs Involving Mental Health Inmates	116	108	121	88	76	107	96	88	90	110	105	83	37
Number of Incidents														



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Number of Incidents	94	86	69	83	74	80	78	69	74	75	77	68	29
	Per 100 inmates	3.48	3.21	2.56	3.09	2.77	2.96	2.86	2.46	2.64	2.64	2.70	2.37	1.01
	Documented Use of Force	26	26	20	28	19	25	25	20	22	27	23	19	10
	Per 100 inmates	0.96	0.97	0.74	1.04	0.71	0.92	0.92	0.71	0.78	0.95	0.81	0.66	0.35
	Departmental Executive Review Committee	1	0	1	1	0	2	0	1	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	1	0	1	1
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	1	1	0	1	1	1	1	1	1	1	1	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	7	7	6	9	6	3	7	7	1	8	10	3	0
	Physical Force	22	22	17	21	16	24	21	13	21	21	15	17	9
	Baton	0	1	3	0	0	2	1	0	0	2	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	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	0	1	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	1	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	1	1	2	3	2	1	1	2	2	1	3	1	0
	Methamphetamine	0	1	0	1	0	0	0	1	1	1	0	0	0
	Methamphetamine Quantity	0.00	15.63	0.00	0.14	0.00	0.00	0.00	12.06	32.60	0.37	0.00	0.00	0.00
	Marijuana	0	0	2	2	1	0	0	1	2	1	1	0	0
	Marijuana Quantity	0.00	0.00	53.78	32.50	0.00	0.00	0.00	5.96	70.57	2.23	1.54	0.00	0.00



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Heroin	0	0	0	0	1	0	0	0	0	0	2	1	0
	Heroin Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.79	0.01	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	0.00
	Amphetamine	0	0	0	0	0	0	0	1	0	0	1	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.36	0.00	0.00	2.16	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	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	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	0.00
	Synthetic Marijuana - Spice	0	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	0.00
	Other Controlled Substances/Stimulants/Sedatives	1	0	0	0	0	1	0	0	0	0	0	0	0
	Drug Paraphernalia	0	0	1	0	0	0	1	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	5	5	1	1	1	2	3	1	3	2	1	2	0
	Assault on a Peace Officer With Weapon	0	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	0
	Assault on a Peace Officer Without Weapon	3	3	1	1	1	2	3	0	0	2	0	2	0
	Assault on a Non-Prisoner Without Weapon	2	1	0	0	0	0	0	1	3	0	1	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	18	23	19	20	13	26	28	20	18	26	17	20	17
	Battery on a Peace Officer With Weapon	0	1	0	1	0	0	0	1	0	0	0	1	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Battery on a Non-Prisoner With Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	14	12	14	15	7	12	13	14	12	17	8	6	10
	Battery on a Non-Prisoner Without Weapon	4	10	5	4	5	14	15	5	6	9	9	13	7
	Aggravated Battery on a Peace Officer	1	1	0	1	0	3	4	3	3	2	0	1	2
	Aggravated Battery on a Non-Prisoner	0	2	1	2	1	2	3	2	1	1	1	4	1
	Assault on Inmate (Total)	0	1	0	0	1	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	1	0	0	1	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	1	1	0	3	1	1	1	4	0	3	1	3	0
	Battery on Inmate With Weapon	0	0	0	0	1	0	0	2	0	0	1	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	1	0	0	2	0	1	1	2	0	3	0	3	0
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Controlled Extraction	1	1	1	2	0	0	1	0	1	2	4	0	0
	Immediate Extraction	0	0	0	1	0	0	0	0	0	0	0	1	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
	Riot	0	0	0	1	0	0	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved	0	0	0	8	0	0	0	0	0	0	0	0	0
	Resisting a Peace Officer	7	8	4	4	6	9	5	4	13	6	6	5	2
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	1	0	0	0	0	2	1	1	0	1	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Threatening a Non-Prisoner	5	4	1	3	1	3	3	3	6	5	4	1	1
	Sexual Misconduct	28	16	21	22	27	21	15	14	14	12	16	13	2
	Suicide Attempts CCHCS	0	3	2	0	3	1	0	1	3	2	1	1	4
	Suicide	0	0	0	0	0	0	0	0	1	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	1	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	1	0
	Attempted Homicide - Inmate	0	0	0	0	0	0	1	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	9	8	4	13	8	7	4	2	6	4	4	5	1
	Unexpected Death	0	0	0	0	0	0	2	0	0	0	0	0	0
	Total Inmate Deaths	9	8	4	13	8	7	6	2	7	4	4	5	1
	Controlled Cell Phone Discoveries	8	19	7	6	7	8	6	6	14	3	7	7	4
	Uncontrolled Cell Phone Discoveries	0	1	0	2	2	1	4	3	0	0	0	1	3
	Cell Phone Seizures	8	20	7	8	9	9	10	9	14	3	7	8	7
	Fighting	5	2	2	2	1	2	3	4	0	0	4	0	1
	Miscellaneous	11	9	7	8	8	3	10	8	2	6	14	12	2
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	58	54	44	47	42	47	47	45	47	42	46	42	16
	% of Non UOF Incidents Involving Mental Health Inmates	85 %	90 %	90 %	85 %	76 %	85 %	89 %	92 %	90 %	88 %	85 %	86 %	84 %
	Number of UOF Incidents Involving Mental Health Inmates	23	26	20	28	14	20	21	19	21	25	23	18	9
	% of UOF Incidents Involving Mental Health Inmates	88 %	100 %	100 %	100 %	74 %	80 %	84 %	95 %	95 %	93 %	100 %	95 %	90 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	0	0	0	0	0	0	0	0	0	0	0	0
	Count of CSW Items Recovered	1	0	0	0	0	0	0	0	0	0	0	0	0



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	1	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	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	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	0	1
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	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	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	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	28	15	21	22	27	20	15	14	14	12	16	13	5
	Number of D.A. Referrals	28	15	21	22	27	20	15	14	14	12	16	13	5
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	2	0	0	0
	Number of D.A. Referrals Rejected	28	15	21	22	27	20	15	14	14	12	16	13	0
	Number of D.A. Referrals Pending	0	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)	28	15	21	22	27	20	15	14	14	12	16	13	5
	Total number of Victims	28	16	22	22	28	20	15	14	14	12	16	13	5
	Number of Victims - Peace Officer	0	0	2	0	0	1	0	0	0	0	0	0	0
	Number of Victims - Non-Prisoner	28	16	20	22	28	19	15	14	14	12	16	13	5



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Inmate Appeals													
	Appeals Per 100 Inmates	17.64	22.51	18.35	21.21	24.04	21.73	19.59	21.57	21.95	19.85	22.32	17.76	22.48
	Total Appeals Received - All Levels	476	603	495	570	642	588	535	606	616	565	636	510	643
	Appeals Received - 1st Level	397	507	398	489	538	461	427	487	515	467	547	435	546
	Appeals Received - 2nd Level	46	55	53	44	58	67	52	60	57	53	54	36	53
	Appeals Received - 3rd Level	33	41	44	37	46	60	56	59	44	45	35	39	44
	Total Screen Outs - All Levels	267	383	275	368	376	367	345	349	359	336	414	315	384
	Screen Outs - 1st Level	250	344	247	344	355	326	309	325	339	312	385	293	365
	Screen Outs - 2nd Level	7	12	7	5	4	9	9	4	7	6	8	4	5
	Screen Outs - 3rd Level	10	27	21	19	17	32	27	20	13	18	21	18	14
	Total Appeals Accepted - All Levels	209	220	220	202	266	221	190	257	257	229	222	195	259
	Total Overdue Appeals - All Levels	37	38	3	1	1	0	1	4	2	7	7	3	11
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	1	1	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	37	38	3	0	0	0	1	4	2	7	7	3	11
	Total Overdue ADA Appeals - All Levels	1	1	1	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	1	1	1	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	14	24	6	9	7	9	6	8	8	14	11	7	4
	Modification Orders Issued - 1st Level	7	4	3	7	2	6	2	1	4	2	5	4	1
	Modification Orders Issued - 2nd Level	3	5	1	0	3	2	3	2	4	8	5	3	1



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Modification Orders Issued - 3rd Level	4	15	2	2	2	1	1	5	0	4	1	0	2
	Total Appeals Granted - All Levels	13	10	10	14	13	15	9	10	16	7	5	6	8
	Appeals Granted - 1st Level	11	7	8	11	6	12	1	4	10	6	1	6	5
	Appeals Granted - 2nd Level	2	3	2	3	7	3	8	5	6	1	4	0	2
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	1
	Total Appeals Granted In Part - All Levels	75	103	48	92	90	117	83	81	89	98	89	72	72
	Appeals Granted In Part - 1st Level	60	63	34	73	65	101	53	64	75	70	70	54	53
	Appeals Granted In Part - 2nd Level	11	25	12	17	23	15	29	13	14	24	18	18	18
	Appeals Granted In Part - 3rd Level	4	15	2	2	2	1	1	4	0	4	1	0	1
	Total Appeals Cancelled - All Levels	1	4	2	4	3	0	3	2	6	8	5	1	1
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	1	0	1	0	0	0	0	2	2	1	0
	Appeals Cancelled - 3rd Level	1	4	1	4	2	0	3	2	6	6	3	0	1
	Total Appeals Denied - All Levels	102	119	70	101	72	98	74	96	96	88	130	93	95
	Appeals Denied - 1st Level	64	53	33	77	39	59	39	50	47	56	84	51	64
	Appeals Denied - 2nd Level	20	22	18	13	18	29	19	21	23	10	20	17	18
	Appeals Denied - 3rd Level	18	44	19	11	15	10	16	25	26	22	26	25	13
	Total Appeals Withdrawn - All Levels	19	45	18	24	38	23	31	24	34	30	28	22	25
	Appeals Withdrawn - 1st Level	19	42	16	22	33	18	21	20	25	23	24	20	24
	Appeals Withdrawn - 2nd Level	0	3	2	2	5	5	10	4	9	7	4	2	1
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
Inmate Appeal Breakdown														
Disciplinary		14	15	14	12	15	11	8	12	17	20	12	16	16
Custody/Classification		4	2	9	0	6	2	2	9	4	5	7	3	3



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Mail	8	2	5	3	6	4	6	1	4	2	2	1	4
	Visiting	1	3	1	0	0	3	4	1	2	0	0	1	0
	Personal Property	10	15	9	13	15	7	5	14	14	11	12	11	15
	Case Records	1	1	2	5	0	2	0	3	1	3	4	1	3
	Staff Complaints	7	6	6	8	7	13	7	10	10	12	6	8	16
	Living Conditions	14	26	13	5	22	18	20	17	21	16	18	15	18
	Legal	7	15	7	8	7	11	7	14	7	5	5	7	4
	Program	21	15	16	14	40	23	20	26	21	9	14	7	34
	Segregation Hearings	0	0	0	0	1	0	0	1	0	0	0	0	0
	Work Incentive	3	1	5	5	2	4	4	1	1	7	6	2	0
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	0	0	0	0	0	0	0	0	0	0	1	0
	Funds	3	5	2	4	5	1	2	3	4	4	1	1	0
	ADA	92	99	107	106	110	90	75	106	120	108	121	99	116
	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	0	1	1	0	1	0	1	1	1	0	0	0	3
	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	1	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	27	26	22	40	27	30	25	23	37	23	25	27	46
	Lack of Supporting Documents - 2nd Level	0	3	1	4	0	1	1	0	1	0	0	0	0
	Lack of Supporting Documents - 3rd Level	3	5	9	4	6	5	9	6	0	0	0	0	0
	Unrelated Documentation - 1st Level	6	14	21	15	25	10	21	17	16	14	20	15	19
	Unrelated Documentation - 2nd Level	0	2	0	0	0	0	2	0	2	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Unrelated Documentation - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	4	7	1	4	5	7	1	3	0	0	0	2	7
	Illegible Appeal - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	1	0	0	0	0	4	0	0	1	1	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	10	17	15	20	13	7	6	9	14	12	9	12	11
	Incomplete Appeal - 2nd Level	2	2	0	1	0	4	2	1	0	0	7	1	1
	Incomplete Appeal - 3rd Level	1	0	2	2	2	0	1	0	0	0	0	0	0
	Wrong Form - 1st Level	11	23	15	13	21	14	14	20	20	14	24	17	19
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	1	0	0	2	1	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	0	1	0	3	0	3	1	2	0	1	1	0	0
	Duplicate Appeal - 1st Level	20	20	11	19	18	31	20	15	12	15	12	8	14
	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	1	0	1	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
	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	24	38	16	21	15	16	9	19	9	9	12	3	5



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Time Constraints Not Met - 2nd Level	1	1	3	0	2	0	1	2	1	1	1	1	1
	Time Constraints Not Met - 3rd Level	0	2	0	0	0	0	0	3	2	1	1	0	2
	Failure to Follow Instructions - 1st Level	0	0	2	2	1	1	1	0	1	0	1	1	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	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	4	2	1	0	0	2	2	1	0
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	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	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	0	1	1	0	0	2	0	0	0	2	1	1
	Failure to Interview/Cooperate - 1st Level	0	0	1	0	0	2	0	0	1	1	0	1	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	1	0	0	1	0	1	1	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



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	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	172	239	192	248	255	238	245	255	263	241	319	223	270
	Other - 2nd Level	4	6	4	1	1	5	3	0	2	4	2	3	3
	Other - 3rd Level	6	20	10	10	11	25	13	8	9	15	15	18	11
	Audio/Video Surveillance System (AVSS) Recordings													
	AVSS Requests - Total						52	25	30	32	32	26	28	25
	AVSS Requests - RVR						28	1	8	2	2	2	1	3
	AVSS Requests - IR						20	24	22	30	25	24	24	22
	AVSS Requests - Staff Complaints						4	0	0	0	5	0	3	0
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						52	24	46	30	25	26	28	22
	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	18	33	18	8	30								
	AVSS Reviews - RVR						33	12	7	15	11	10	2	5
	Impact - Guilty	4	8	2	4	15	12	3	7	3	10	6	6	3
	Impact - Reduced	0	0	0	0	1	0	0	0	0	0	1	0	0
	Impact - Not Guilty	0	5	0	0	0	0	0	0	0	0	3	2	1
	Impact - None	59	37	16	6	16	21	9	15	12	14	7	0	0
	No Audio/Video Evidence - RVR	64	47	31	22	78	41	54	45	71	63	31	64	32
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Audio/Video Evidence	68	54	61	74	61								
	Impact	24	13	24	18	38								
	No Impact	8	16	13	9	32								
	AVSS Reviews - IR						36	26	20	27	28	41	25	24
	IERC - Impact						13	20	17	17	10	17	16	12
	IERC - No Impact						23	6	0	6	9	11	9	10
	No Audio/Video Evidence - IR	72	43	42	53	53	34	51	24	48	46	55	51	2
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	4	4	4	4	3								
	Routine Appeal	0	21	22	20	19								
	Evidence Reviewed with AVSS						1	6	8	1	5	5	6	4
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	4	4	4	4	3	5	6	3	1	5	4	5	4
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	1	1	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	4	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	8	1	8	0	0	0
	Evidence Reviewed without AVSS						7	8	0	0	0	1	0	1
	Appeal Inquiry	0	4	4	10	10								
	Impact	0	4	1	4	0								
	No Impact	0	0	3	6	5								
	Allegation Inquiry	6	4	1	0	5								
	Impact	2	4	0	0	0								
	No Impact	4	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	1	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	No Audio/Video Evidence - Staff Complaints	0	0	0	6	5	3	2	1	11	8	1	2	1
Programs														
Inmate Work Assignments														
Available Assignments		865	872	917	897	896	902	900	900	902	888	918	989	1,012
Full Time		737	749	740	720	719	721	717	720	719	720	747	820	820
Half Time		128	123	177	177	177	181	183	180	183	168	171	169	192
Eligible Inmates		2,047	2,038	2,030	2,047	2,019	2,034	2,052	2,094	2,096	2,139	2,170	2,161	2,126
Inmates Assigned		611	615	660	664	673	672	630	626	625	627	670	721	713
Full Time		546	556	562	565	576	574	573	573	575	577	583	638	640
Half Time		65	59	98	99	97	98	57	53	50	50	87	83	73
One Half Time Assignment		46	39	70	70	67	68	32	30	26	26	55	51	42
Two Half Time Assignments		19	20	28	29	30	30	25	23	24	24	32	32	31
Vacant Work Assignments		254	257	257	233	223	230	270	274	277	261	248	268	299
Percent of Filled Work Assignments		71 %	71 %	72 %	74 %	75 %	75 %	70 %	70 %	69 %	71 %	73 %	73 %	70 %
Percent of Filled Work Assignments - Full Time		74 %	74 %	76 %	78 %	80 %	80 %	80 %	80 %	80 %	80 %	78 %	78 %	78 %
Percentage of Filled Work Assignments - Half-Time		66 %	64 %	71 %	72 %	72 %	71 %	45 %	42 %	40 %	44 %	70 %	68 %	54 %
Inmates Unassigned		1,765	1,749	1,693	1,678	1,633	1,652	1,724	1,763	1,788	1,840	1,825	1,788	1,765
Voluntary		9	9	6	7	12	10	16	8	7	7	3	8	9
Involuntary		1,756	1,740	1,687	1,671	1,621	1,642	1,708	1,755	1,781	1,833	1,822	1,780	1,756
Inmates on Waiting List		785	738	715	728	715	705	725	733	754	758	757	692	735
Prison Industry Authority														
PIA Assignments		40	40	35	35	35	35	35	35	35	35	35	35	35
PIA Assignments Filled		16	16	15	13	17	17	17	19	18	16	16	15	17
% of PIA Assignments Filled		40 %	40 %	43 %	37 %	49 %	49 %	49 %	54 %	51 %	46 %	46 %	43 %	49 %
PIA Lost Hours		2,777	2,398	1,920	2,226	1,999	2,690	1,294	1,805	1,715	1,513	1,686	1,485	3,160



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	(Custody) PIA Lost Hours	7	13	0	39	283	156	0	212	164	77	99	29	2,715
	(Ducats) PIA Lost Hours	150	524	354	307	470	574	546	552	380	434	489	302	7
	(Industry Related) PIA Lost Hours	1,406	368	331	272	405	690	315	454	672	552	465	516	28
	(Other) PIA Lost Hours	44	264	0	28	67	106	43	15	70	47	35	40	0
	(Vacant) PIA Lost Hours	1,170	1,229	1,235	1,580	774	1,164	390	572	429	403	598	598	410
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	23	23	23	23	23	26	28	28	28	33	33	38	38
	Total Number of Meetings Held	257	242	231	279	252	262	289	332	307	410	378	462	154
	Total Number of Attendees (for all meetings held)	3,518	3,264	3,128	4,113	3,815	4,174	4,282	4,380	4,125	4,940	4,886	5,067	521
	Total Number of Contact Hours (for all meetings held)	500,322	456,801	395,410	618,766	504,481	563,955	680,757	737,505	733,275	1,499,337	1,014,393	1,613,596	83,100
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	52	43	46	57	49	56	57	58	55	50	50	50	0
	Total Number of Attendees	692	540	589	933	835	965	902	881	796	727	748	739	0
	Total Meeting Hours	65	54	58	71	61	70	71	73	69	63	63	63	0
	Contact Hours	44,980	29,025	33,868	66,476	51,144	67,550	64,268	63,873	54,725	45,438	46,750	46,188	0
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	52	46	49	57	50	54	58	60	62	63	52	51	0
	Total Number of Attendees	782	728	744	997	918	1,024	1,000	1,021	1,023	957	870	825	0
	Total Meeting Hours	65	58	61	71	63	68	73	75	78	66	65	64	0
	Contact Hours	50,830	41,860	45,570	71,036	57,375	69,120	72,500	76,575	79,283	63,401	56,550	52,594	0
	Veteran's Groups													
	Total Number of Meetings Held	4	6	4	3	5	4	4	4	4	4	4	4	0
	Total Number of Attendees	75	74	63	40	72	58	59	67	67	62	61	53	0
	Total Meeting Hours	5	8	5	4	6	5	5	5	5	5	5	5	0
	Contact Hours	375	555	315	150	450	290	295	335	335	310	305	265	0
	All Other ILTAG's													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Total Number of Meetings Held	149	147	132	162	148	148	170	210	186	293	272	357	154
	Total Number of Attendees	1,969	1,922	1,732	2,143	1,990	2,127	2,321	2,411	2,239	3,194	3,207	3,450	521
	Total Meeting Hours	205	201	182	225	199	201	234	248	268	435	284	439	160
	Contact Hours	404,137	385,361	315,657	481,104	395,513	426,995	543,694	596,723	598,933	1,390,189	910,788	1,514,550	83,100
	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.	1,149	1,146	1,182	1,178	1,177	1,180	1,324	1,280	1,277	1,288	1,295	1,288	1,281
	Custody (Uniformed)													
	Budgeted Positions	894	894	897	896	910	910	909	909	909	909	909	909	909
	Pending 607's - Net	17.0	17.0	15.0	15.0	1.0	1.0	2.0	2.0	-9.0	-9.0	-9.0	-9.0	-9.0
	Adjusted Budgeted Total	911	911	912	911	911	911	911	911	900	900	900	900	900
	Filled Budgeted Positions	843	839	867	865	858	862	867	865	865	862	865	866	863
	920 Blanket	31	33	28	28	27	28	27	25	25	25	23	24	27
	918 Blanket	0	0	0	0	0	0	0	0	1	1	1	1	1
	True Vacancy Total	37	39	17	18	26	21	17	21	9	12	11	9	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	1	1	1	1	1	1	2	2	2	1	1	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	35	35	36	36	39	39	39	39	39	39	39	39	39
	Pending 607's - Net	4.0	4.0	3.0	3.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Adjusted Budgeted Total	39	39	39	39	39	39	40	40	40	40	40	40	40
	Filled Budgeted Positions	36	30	31	31	36	36	36	36	36	37	37	37	36
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	5	4	4	1	1	1	1	1	2	2	2	2
	True Vacancy Total	3	4	4	4	2	2	3	3	3	1	1	1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	25	25	25	25	25	25	25	25	25	25	25	25	25
	Pending 607's - Net	0.0	0.0	-1.0	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	-2.0	-3.0
	Adjusted Budgeted Total	25	25	24	24	24	24	24	25	25	25	25	23	22
	Filled Budgeted Positions	21	17	17	17	17	18	17	16	16	16	17	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	1	0	1	0	0	0
	True Vacancy Total	4	8	7	7	7	6	7	8	9	8	8	7	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	222	222	222	222	222	222	360	360	361	397	397	397	397
	Pending 607's - Net	156.3	156.3	156.3	156.3	156.3	156.3	37.1	13.7	14.8	-22.0	-21.3	-21.3	-21.3
	Adjusted Budgeted Total	379	379	379	378	379	379	397	373	375	375	375	375	375
	Filled Budgeted Positions	186	195	200	198	200	198	339	298	295	309	311	304	302
	920 Blanket	2	4	5	4	4	3	3	4	4	4	4	2	2
	918 Blanket	106	113	115	117	118	122	2	24	22	6	9	12	9
	True Vacancy Total	85	67	59	60	57	56	53	48	55	56	52	58	63



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		2018	2019											
		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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	1	1	1
	Trades													
	Budgeted Positions	86	86	86	86	86	86	86	86	86	58	58	58	58
	Pending 607's - Net	-28.1	-28.1	-29.1	-29.1	-29.1	-29.1	-29.1	-29.1	-29.1	-1.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	58	58	57	57	57	57	57	57	57	57	57	57	57
	Filled Budgeted Positions	51	53	55	55	54	54	53	53	53	52	53	54	54
	920 Blanket	0	0	0	0	0	0	1	1	1	1	1	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	7	5	2	2	3	3	3	3	3	4	3	3	3
	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
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	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	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	11	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	1	1	1	1
	True Vacancy Total	2	2	2	2	2	2	2	2	2	1	1	2	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	24,721	19,109	21,483	25,584	23,053	23,465	37,483	29,797	32,008	40,165	29,351	20,257	30,428



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	AVG Hours Per Custody Staff	23.78	19.04	21.42	25.30	22.56	23.54	38.09	29.94	29.86	37.85	26.97	17.60	28.77
	Custody	20,904	16,548	19,233	22,672	20,172	21,139	34,398	26,977	26,900	34,026	24,329	15,894	25,868
	Lieutenants	686	886	726	955	902	1,007	1,286	1,076	829	1,090	799	959	1,141
	Sergeants	2,282	1,736	2,297	2,827	1,851	1,584	2,987	1,886	2,111	2,749	2,159	1,922	3,253
	Officers	17,885	13,894	16,187	18,839	17,396	18,502	30,079	24,004	23,902	30,143	21,336	12,927	21,450
	Other Custody	51	32	24	50	24	47	47	12	58	44	36	86	24
	AVG Hours Per Non-Custody Staff	13.04	8.77	7.19	9.14	9.53	7.44	6.64	6.65	12.56	14.38	11.69	10.24	11.87
	Non-Custody	3,515	2,426	2,039	2,573	2,692	2,095	2,794	2,519	4,716	5,594	4,588	3,936	4,529
	Medical	302	135	212	340	190	232	292	301	392	545	433	427	31
	Sick Leave													
	Total Hours	4,933	3,137	4,059	4,726	5,373	4,888	5,164	5,856	5,545	6,638	5,584	4,812	6,871
	AVG Hours Per Custody Staff	3.86	1.70	2.75	2.79	3.73	3.22	3.74	4.23	4.02	4.86	4.31	3.55	5.01
	Custody	3,395	1,478	2,467	2,503	3,339	2,894	3,378	3,810	3,623	4,365	3,884	3,205	4,504
	Lieutenants	86	64	85	62	59	41	47	172	84	112	57	98	99
	Sergeants	202	195	156	201	200	133	288	281	231	198	211	227	442
	Officers	3,069	1,186	2,209	2,184	2,995	2,640	2,908	3,320	3,297	4,055	3,510	2,820	3,886
	Other Custody	38	34	17	56	85	81	136	37	10	0	106	60	78
	AVG Hours Per Non-Custody Staff	5.63	5.72	5.25	7.58	7.09	6.91	4.17	5.32	4.97	5.80	4.29	4.12	6.06
	Non-Custody	1,517	1,583	1,488	2,135	2,002	1,946	1,754	2,014	1,867	2,257	1,684	1,583	2,311
	Medical	21	76	104	88	32	48	32	32	56	16	16	24	56
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	2	1	1	3	3	3	3	0	2	2	4	4	3
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	2	3	1	2	3	1	2	0	0	3	2	2	2
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	3	1	0	0	1	0	0	0	1	0	1	2



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Staff Exceeding Trigger Point	43	39	38	41	70	42	42	32	32	47	94	87	102
	In-Lieu of Sick Leave													
	Total Hours	1,048	685	1,041	1,108	1,214	1,384	1,291	1,635	1,775	1,304	1,799	1,166	1,746
	AVG Hours Per Custody Staff	0.70	0.27	0.77	0.53	0.68	0.77	0.81	0.96	1.21	0.75	1.06	0.65	1.16
	Custody	615	233	693	472	610	689	730	861	1,087	674	959	586	1,039
	Lieutenants	8	0	38	9	18	16	34	16	0	16	0	16	64
	Sergeants	48	40	64	48	64	72	64	80	172	88	89	69	114
	Officers	542	183	534	416	525	584	616	693	892	570	590	421	818
	Other Custody	16	11	57	0	3	17	16	72	23	0	280	81	43
	AVG Hours Per Non-Custody Staff	1.59	1.63	1.18	2.21	2.14	2.47	1.32	1.98	1.83	1.62	2.14	1.51	1.78
	Non-Custody	429	452	334	622	605	695	553	750	689	630	841	579	679
	Medical	4	0	14	14	0	0	8	24	0	0	0	0	29
	Annual Leave													
	Total Hours	5,901	2,750	2,946	4,354	5,325	4,811	7,799	7,437	6,099	5,294	6,166	4,587	7,409
	AVG Hours Per Custody Staff	5.62	2.33	2.56	3.84	4.88	4.73	7.56	6.83	6.01	4.82	5.58	4.20	6.68
	Custody	4,943	2,026	2,300	3,442	4,365	4,252	6,823	6,154	5,413	4,334	5,034	3,794	6,009
	Lieutenants	132	68	169	171	85	184	321	344	197	162	96	216	241
	Sergeants	234	200	289	304	159	295	451	460	259	253	201	297	495
	Officers	4,334	1,607	1,751	2,808	3,816	3,585	5,837	4,860	4,751	3,919	4,368	3,097	5,167
	Other Custody	243	151	91	159	305	188	214	490	207	0	369	184	106
	AVG Hours Per Non Custody Staff	3.44	2.62	2.20	3.19	3.40	1.99	2.32	3.39	1.80	2.47	2.88	2.06	3.63
	Non-Custody	928	724	624	898	960	559	977	1,283	677	960	1,132	794	1,385
	Medical	30	0	22	14	0	0	0	0	8	0	0	0	16
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	28	31	30	24	26	28	23	28	16	22	13	12	35
	Off Work Rate (Per 100 Staff)	3.19	3.57	3.34	2.68	2.91	3.12	2.55	3.11	1.78	2.45	1.44	1.33	3.89
	Pending/Open Claims	142	151	144	145	150	151	162	163	148	179	182	178	189



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	New Claims	5	6	11	12	6	19	10	4	15	12	0	0	13
	Closed Claims	27	20	20	9	14	13	7	11	7	10	20	23	11
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	1	6	4	4	4	1	3	5	6	8	7	6	9
	Off Work Rate (Per 100 Staff)	0.37	2.17	1.41	1.42	1.42	0.36	0.71	1.32	1.60	2.06	1.78	1.56	2.36
	Pending/Open Claims	39	38	43	39	36	38	40	46	30	50	49	54	54
	New Claims	1	7	2	9	3	3	4	1	1	3	0	0	6
	Closed Claims	6	7	1	9	3	9	4	2	5	0	0	23	9
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	3	1	0	1	1	1	1	2	4	13	4	5
	Off Work Rate (Per 100 Staff)	0.34	0.35	0.11	0.00	0.11	0.11	0.11	0.11	0.22	0.44	1.44	0.44	0.56
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	8	10	8	7	7	8	7	8	9	10	4	5
	Off Work Rate (Per 100 Staff)	2.60	2.89	3.53	2.84	2.48	2.49	1.90	1.85	2.13	2.31	2.55	1.04	1.31
	FMLA													
	Custody - Number of Staff off Work due to FMLA	106	69	74	74	83	77	79	76	82	89	97	92	109
	Lieutenants	4	3	4	2	3	2	2	1	5	4	2	5	6
	Sergeants	14	13	10	11	9	6	12	7	10	13	9	18	13
	Officers	86	53	59	60	70	69	65	67	65	72	85	69	90
	Other Custody	2	0	1	1	1	0	0	1	2	0	1	0	0
	Non-Custody	4	9	5	11	9	12	12	10	12	6	7	9	11
	Medical	0	1	0	0	0	0	0	0	0	0	0	0	0
	Custody - Number of FMLA Hours Used by Staff	3,684	1,980	1,490	1,664	2,003	1,999	1,767	1,935	2,031	2,207	2,606	2,791	3,465
	Lieutenants	53	42	44	9	40	26	19	8	61	90	16	130	116
	Sergeants	451	272	200	171	153	84	319	210	202	656	313	580	322



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Officers	3,144	1,666	1,245	1,475	1,770	1,890	1,428	1,586	1,590	1,461	2,245	2,082	3,027
	Other Custody	37	0	2	10	41	0	0	131	178	0	32	0	0
	Non-Custody	46	179	163	323	130	278	202	417	398	92	380	366	173
	Medical	0	40	0	0	0	0	0	0	0	0	0	0	0
	Custody - Average Number of FMLA Hours Used by Staff	4.19	2.28	1.66	1.86	2.24	2.23	1.96	2.15	2.25	2.45	2.89	3.09	3.85
	Other Custody	1.03	0.00	0.06	0.32	1.14	0.00	0.00	3.64	4.94	0.00	0.86	0.00	0.00
	Non-Custody	0.17	0.65	0.58	1.15	0.46	0.99	0.48	1.10	1.06	0.24	0.97	0.95	0.45
	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	15	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	36	28	0	0	55	478	0	0	0	144	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	278	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	96	119	144	112	80	136	165	172	176	153	117	73	90
	Number of Emergency Corrective Work Orders (priority 1) Completed	91	111	139	111	67	132	159	152	152	143	107	62	82
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	891	839	1,180	1,011	656	1,391	1,115	1,065	1,090	1,013	1,076	839	909



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Number of Preventative Maintenance Work Orders (priority 2) Completed	621	608	579	553	472	849	551	492	517	457	389	107	384
	Number of Corrective Work Orders (Priority 3) Received/Submitted	649	990	1,046	689	1,224	1,286	1,124	1,234	561	511	1,649	361	501
	Number of Corrective Work Orders (Priority 3) Completed	488	691	536	477	733	674	724	781	368	377	1,043	163	293
	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	16 %	14 %	14 %	12 %	16 %	14 %	14 %	15 %	16 %	23 %	15 %	42 %	14 %
	Employee Grievances and Staff Complaints													
	Total	0	2	6	2	2	5	9	0	1	1	8	2	7
	Per 100 Staff	0.00	0.17	0.51	0.17	0.17	0.42	0.68	0.00	0.08	0.08	0.62	0.16	0.55
	Health & Safety	0	1	0	0	0	0	0	0	0	1	0	0	0
	Conditions of Work	0	1	5	0	2	3	4	0	1	0	6	2	3
	Total E.E.O	0	0	1	2	0	2	5	0	0	0	2	0	4
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	1	0	2	5	0	0	0	0	0	2
	Equal Employment Opportunity (EEO) (Medical)	0	0	1	1	0	0	0	0	0	0	2	0	2
	Staff Investigations													
	Total Central Intake Requests	1	3	3	2	5	2	0	0	5	3	1	0	2
	Per 100 Staff	0.09	0.26	0.25	0.17	0.42	0.17	0.00	0.00	0.39	0.23	0.08	0.00	0.16
	Central Intake Requests Accepted	4	1	3	2	2	5	1	0	7	2	1	4	1
	Central Intake Requests Rejected	0	0	0	0	0	1	0	0	1	1	0	0	0



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Central Intake Requests Approved for Direct Action	2	0	2	2	1	4	0	0	4	2	0	0	1
	Total Direct Action Requests Submitted	0	1	3	0	1	1	0	0	3	2	0	0	2
	Direct Action Requests Accepted	2	0	2	2	2	4	0	0	5	2	0	0	2
	Direct Action Requests Rejected	0	0	0	0	0	1	0	0	1	0	0	0	0
	Number of Open Investigations	2	3	3	3	2	2	1	0	6	3	7	10	10
	Number of Closed Investigations	2	0	1	3	0	0	1	0	0	1	2	0	0
	Investigations exceeding 180 calendar days	0	1	0	0	0	0	0	0	1	0	0	0	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	2	3	0	4	0	1	5	4	4	7	2	0	0
	Per 100 Staff	0.17	0.26	0.00	0.34	0.00	0.08	0.38	0.31	0.31	0.54	0.15	0.00	0.00
	Central Intake Requests Accepted	0	3	3	1	3	0	2	2	5	2	7	1	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	2	2	1	2	0	2	2	0	0	3	1	0
	Total Direct Action Requests Submitted	0	0	0	3	0	1	1	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	1	2	0	1	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	3	3	3	3	4	4	3	2	7	7	10	10	9
	Number of Closed Investigations	2	2	0	0	0	0	1	1	0	2	2	1	1
	Investigations exceeding 180 calendar days	1	0	0	1	1	2	2	1	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	1	11	3	2	7	2	0	1	4	2	2	5	5



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Per 100 Staff	0.09	0.96	0.25	0.17	0.59	0.17	0.00	0.08	0.31	0.16	0.15	0.39	0.39
	Dismissals	1	3	1	1	1	1	0	1	2	0	0	0	2
	Adverse Actions Total (Non-Medical)	0	8	1	2	6	1	0	0	4	1	2	4	3
	Per 100 Staff	0.00	0.70	0.08	0.17	0.51	0.08	0.00	0.00	0.31	0.08	0.15	0.31	0.23
	Dismissals (Non-Medical)	0	1	0	1	0	0	0	0	2	0	0	0	1
	Adverse Actions Total (Medical)	1	3	2	0	1	1	0	1	0	1	0	1	2
	Per 100 Staff	0.09	0.26	0.17	0.00	0.08	0.08	0.00	0.08	0.00	0.08	0.00	0.08	0.16
	Dismissals (Medical)	1	2	1	0	1	1	0	1	0	0	0	0	1
	Female Offenders													
	Comm. Prisoner Mother Program													
	Eligible													
	Endorsed													
	Pending Transfer													
	Female Community Correctional Facility													
	Eligible													
	Endorsed													
	Pending Transfer													
	Inmate Age Group (Female)													
	18 to 31	259	253	267	255	247	256	254	264	283	297	291	296	291
	32 to 45	627	614	607	607	632	663	662	689	677	692	711	717	712
	46 and above	1,812	1,812	1,826	1,825	1,800	1,789	1,815	1,844	1,844	1,851	1,858	1,863	1,857
	Gender Demographics													
	Officers													
	% Male													
	% Female													
	Sergeants													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	% Male													
	% Female													
	Lieutenants													
	% Male													
	% Female													
	Managers													
	% Male													
	% Female													
	Women's Trauma Related Groups													
	Total number of trauma related Meetings held during reporting period.													
	Average number of Inmate attendees per trauma Meeting.													
CIW	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	1,853	1,853	1,859	1,859	1,859	1,859	1,859	1,858	1,858	1,858	1,858	1,858	1,858
	Maximum Capacity	2,386	2,386	2,392	2,392	2,392	2,392	2,392	2,392	2,392	2,392	2,392	2,392	2,392
	Design Beds	1,390	1,390	1,396	1,396	1,396	1,396	1,396	1,395	1,395	1,395	1,395	1,395	1,395
	Inmate Count	1,922	1,873	1,866	1,824	1,787	1,823	1,823	1,781	1,738	1,714	1,717	1,706	1,710
	% Institution Filled to Blueprint Crowding Capacity	104 %	101 %	100 %	98 %	96 %	98 %	98 %	96 %	94 %	92 %	92 %	92 %	92 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	518	518	522	525	505	517	526	499	482	479	495	490	502
	Out of Bed Level I Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level I Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level II (Classification Score of 19-35)	954	902	901	867	852	884	881	878	841	829	825	824	818



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Out of Bed Level II Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level II Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level III (Classification Score of 36-59)	159	157	144	147	153	153	150	149	152	151	148	146	148
	Out of Bed Level III Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level III Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level IV (Classification Score of 60+)	291	296	299	285	277	269	266	255	263	255	249	246	242
	Out of Bed Level IV Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level IV Assignments	0 %	0 %	0 %	0 %	0 %	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	0
	Camps	174	189	177	200	185	192	193	168	171	163	159	163	174
	Pipeline	121	88	84	59	60	57	72	84	76	71	87	109	121
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	1	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,245	1,245	1,245	1,245	1,245	1,245	1,245	1,245	1,245	1,245	1,245	1,245	1,245
	Actual Population	1,498	1,441	1,446	1,391	1,395	1,428	1,422	1,406	1,367	1,338	1,381	1,369	1,357
	GP with S-Suffix	4	4	3	4	4	5	4	4	5	5	6	6	6
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	71	71	71	71	71	71	71	71	71	71	71	71	71
	Total EOP Population	84	76	81	76	61	58	60	59	57	61	56	58	61
	Actual Population (In EOP Designated Bed Use)	84	76	81	76	61	58	60	59	57	61	56	58	61



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	8	6	6	6	6	6	6	5	5	6	5	5	5
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	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	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	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	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	975	975	975	975	975	975	975	975	975	975	975	975	975
	Actual Population	853	792	807	804	829	861	853	809	789	775	756	729	718
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	93	93	93	93	93	93	93	93	93	93	93	93	93
	Actual Population	52	45	43	49	41	24	27	31	30	38	21	22	15
	CSR Endorsed for Transfer	2	6	3	5	3	8	4	1	0	4	2	2	0
	Stays Exceeding 150 days	13	9	11	10	8	4	1	1	2	1	1	1	1
	Stays Exceeding 400 days	2	2	1	2	0	0	3	1	1	1	1	1	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	1	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	6	8	1	4	5	1	0	1	0	0	0	2	1



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Restricted Housing													
	Blueprint Crowding Capacity	144	144	144	144	144	144	144	144	144	144	144	144	144
	Actual Population	95	94	86	93	89	76	73	70	62	79	59	59	54
	Total Restricted Housing Endorsed Inmates	5	13	9	6	4	17	6	4	7	7	8	8	6
	Restricted Custody General Population (RCGP)													
	Actual Population	0	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	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	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	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	401	405	403	404	409	410	402	405	409	409	399	396	396
	Life (Without Possibility of Parole) (LWOP)	33	33	34	34	36	36	36	36	36	36	35	38	37
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
	Average Length of Stay	60	96	90	111	127	126	114	136	128	165	151	251	275
	Actual Population	7	8	6	6	4	5	5	6	6	9	5	6	6



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	41	41	41	41	41	41	41	41	41	41	41	41	41
	Actual Population	36	41	37	38	44	47	41	33	26	32	33	31	33
	SHU with S-Suffix	1	1	1	0	0	0	0	0	1	0	0	2	2
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	45	45	45	45	45	45	45	45	45	45	45	45	45
	Actual Population	45	44	42	39	34	37	38	43	45	35	34	32	34
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	8	8	8	8	8	8	8	8	8	8	8	8	8
	Actual Population	8	5	3	2	2	1	4	1	1	4	2	3	2
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	10	10	16	16	16	16	16	16	16	16	16	16	16
	Actual Population	5	5	5	6	5	9	10	8	8	8	10	8	7
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	10	10	10	10	10	10	10	9	9	9	9	9	9
	Actual Population	8	13	20	12	9	13	17	21	22	22	11	9	16
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	170	170	166	164	161	161	161	159	159	154	159	150	149
	DPW - Disability Type: Mobility	1	1	0	0	0	1	3	1	1	1	1	1	1
	DPW Code Only	1	1	0	0	0	1	3	1	1	1	1	1	1
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	12	12	12	10	8	8	7	8	8	5	5	7	6
	DPO Code Only	10	11	10	9	7	7	6	7	7	4	4	5	5
	Multiple Codes Including DPO	2	1	2	1	1	1	1	1	1	1	1	2	1
	DPM - Disability Type: Mobility	1	1	3	4	4	4	4	4	3	2	2	1	2



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	DPM Code Only	1	1	3	4	4	4	4	4	3	2	2	1	1
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	1
	DLT - Disability Type: Mobility	77	75	76	75	72	73	73	74	72	74	80	78	81
	DLT Code Only	68	66	67	65	63	64	64	65	65	67	73	71	72
	Multiple Codes Including DLT	9	9	9	10	9	9	9	9	7	7	7	7	9
	DNM - Disability Type: Mobility	63	66	60	60	60	58	59	59	62	58	55	48	47
	DNM Code Only	58	59	53	53	53	50	50	49	53	49	46	39	39
	Multiple Codes Including DNM	5	7	7	7	7	8	9	10	9	9	9	9	8
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	29	29	30	31	31	31	31	29	27	28	31	31	28
	DNH Code Only	15	14	14	15	16	15	14	12	12	13	16	15	12
	Multiple Codes Including DNH	14	15	16	16	15	16	17	17	15	15	15	16	16
	DPV - Disability Type: Vision	0	0	0	0	0	1	0	0	0	0	0	0	0
	DPV Code Only	0	0	0	0	0	1	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	3	3	3	2	3	3	3	3	3	3	2	2	3
	DKD Code Only	1	1	1	0	1	1	1	1	1	1	0	0	0
	Multiple Codes Including DKD	2	2	2	2	2	2	2	2	2	2	2	2	3
	Development Disability Program (DDP)													
	Actual Population	13	12	14	12	12	12	10	11	10	10	9	9	9
	DD1	3	4	4	4	3	6	4	5	4	4	3	2	2
	DD2	9	8	10	8	9	6	6	6	6	6	6	7	7



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	DD3	1	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	9.47	9.50	10.29	13.27	13.04	13.93	9.71	13.87	10.93	11.61	12.29	9.85	7.19
	Total Inmate RVRs	182	178	192	242	233	254	177	247	190	199	211	168	123
	Counseling RVRs	100	68	83	120	129	113	87	148	92	77	115	108	84
	Administrative RVRs	16	16	19	24	29	35	33	31	27	43	25	17	12
	Serious RVRs	66	94	90	98	75	106	57	68	71	79	71	43	27
	Pending RVRs	0	0	0	0	0	0	8	7	13	7	16	27	53
	Camp RVRs	9	6	3	10	9	13	8	13	11	12	3	1	0
	Serious RVRs Exceeding Time Limitations	4	1	3	2	2	2	1	0	1	0	0	1	0
	Conduct	14	29	29	34	27	36	32	31	21	35	13	14	7
	Total Assaults	2	0	3	1	3	0	0	1	0	2	0	1	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	1	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	2	0	2	1	3	0	0	1	0	2	0	0	0
	Assault with a Deadly Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Batteries	5	6	10	16	9	12	8	16	7	6	5	4	4
	Battery on a Non-Prisoner	0	1	0	0	2	1	1	0	2	1	0	1	1
	Battery on a Prisoner	4	2	4	10	2	6	2	12	3	2	3	2	2
	Battery on a Peace Officer	1	2	6	6	5	5	4	3	2	3	2	0	1
	Battery with a Deadly Weapon	0	1	0	0	0	0	1	1	0	0	0	1	0
	Possession of Controlled Substance/Stimulant/Sedative	1	0	0	2	0	0	0	0	0	0	1	0	1
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	1	0	0	0	3	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	0	0	0	4	5	2	1	9	0	2	1	0	2
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	6	2	0	0	4	4	0	2	4	6	2	1	0
	Possession of Cell Phone(s)	4	27	0	2	0	9	0	1	7	5	3	2	1
	Possession of a Wireless Communication Device(s)	0	3	0	1	0	0	1	0	0	0	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	1	0	0	0	1	0	0	0	0
	Fighting	5	19	13	14	9	13	19	12	9	25	7	9	1
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	2	0	1	4	7	3	2	3	0	1	0	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	1	0	3	2	2	1	0	0	0	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	65	54	90	86	74	99	60	60	70	80	80	58	27
	Number of RVRs Involving Mental Health Inmates	65	85	84	99	85	102	67	67	68	95	72	51	25
	Number of Incidents													
	Number of Incidents	20	24	21	23	39	30	32	21	26	34	22	16	31
	Per 100 inmates	1.04	1.28	1.13	1.26	2.18	1.65	1.76	1.18	1.50	1.98	1.28	0.94	1.81
	Documented Use of Force	9	6	5	7	14	10	13	11	10	12	6	4	13
	Per 100 inmates	0.47	0.32	0.27	0.38	0.78	0.55	0.71	0.62	0.58	0.70	0.35	0.23	0.76
	Departmental Executive Review Committee	0	1	1	1	0	1	1	0	0	1	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	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	0
	Type of Force													
	OC	4	4	2	3	7	4	4	5	1	5	3	3	2
	Physical Force	6	3	3	4	7	6	10	6	9	8	4	1	11
	Baton	0	0	0	0	0	0	0	0	1	1	0	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	4	4	8	2	7	6	2	4	2	3	4	3	2
	Methamphetamine	1	2	4	1	2	1	1	4	2	1	2	2	0
	Methamphetamine Quantity	12.70	8.40	14.90	13.90	26.20	0.00	72.40	71.00	60.70	3.50	22.40	16.70	0.00
	Marijuana	0	0	0	0	0	0	0	0	0	0	0	0	0
	Marijuana 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	0.00
	Heroin	0	0	2	0	3	0	0	2	1	0	0	0	1
	Heroin Quantity	0.00	0.00	7.40	0.00	18.90	0.00	0.00	3.20	17.70	0.00	0.00	0.00	0.40
	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	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	0.00
	Barbiturates	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 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	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	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	0.00
	Morphine	1	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	8.10	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	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	0.00
	Other Controlled Substances/Stimulants/Sedatives	2	4	5	1	5	5	1	0	1	2	2	1	1
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	3	0	1	1	4	0	0	0	0	2	2	1	0
	Assault on a Peace Officer With Weapon	1	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	0
	Assault on a Peace Officer Without Weapon	2	0	1	1	4	0	0	0	0	2	0	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	2	1	0
	Battery on a Peace Officer or Non-Prisoner (Total)	1	3	8	4	8	6	8	5	6	7	2	1	9
	Battery on a Peace Officer With Weapon	0	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	0
	Battery on a Peace Officer Without Weapon	1	2	8	4	6	5	6	5	3	4	2	0	5
	Battery on a Non-Prisoner Without Weapon	0	0	0	0	2	1	2	0	3	3	0	1	4
	Aggravated Battery on a Peace Officer	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 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	1	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)	3	3	0	3	4	3	7	5	1	6	2	2	3
	Battery on Inmate With Weapon	0	1	0	0	0	0	0	1	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	1	0	0
	Battery on Inmate Without Weapon	2	2	0	3	4	2	7	4	1	6	1	1	3
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	0	0	0	0	1	0	0	0	0	0	1	0
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	1	1	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	1	4	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	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	0
	Resisting a Peace Officer	2	0	0	3	2	6	4	2	6	1	1	0	6
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	1	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	1
	Sexual Misconduct	0	0	0	0	0	0	0	0	0	0	1	0	0
	Suicide Attempts CCHCS	1	0	0	2	1	0	1	3	7	1	2	0	3
	Suicide	0	0	0	0	0	0	0	0	1	0	0	0	0
	Attempted Homicide - Peace Officer	0	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	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Attempted Homicide - Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	1	0	0	0	1	1	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Inmate Deaths	0	1	0	0	0	1	1	0	1	0	0	1	0
	Controlled Cell Phone Discoveries	3	3	2	3	0	3	1	1	4	1	0	1	0
	Uncontrolled Cell Phone Discoveries	0	0	0	8	3	0	0	0	0	3	0	0	5
	Cell Phone Seizures	3	3	2	11	3	3	1	1	4	4	0	1	5
	Fighting	1	2	1	0	0	3	1	1	1	5	2	4	0
	Miscellaneous	5	9	2	6	11	2	6	2	5	8	6	4	6
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	11	17	12	14	21	17	17	8	15	19	12	9	14
	% of Non UOF Incidents Involving Mental Health Inmates	100 %	94 %	75 %	88 %	84 %	85 %	89 %	80 %	94 %	86 %	75 %	75 %	78 %
	Number of UOF Incidents Involving Mental Health Inmates	8	6	5	6	14	8	13	10	10	11	4	3	12
	% of UOF Incidents Involving Mental Health Inmates	89 %	100 %	100 %	86 %	100 %	80 %	100 %	91 %	100 %	92 %	67 %	75 %	92 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	"In Cell" Incidents (Between Inmates of Same Race)	0	1	1	0	0	0	1	1	0	0	0	0	1
	"In Cell" Incidents (Between Inmates of Different Race)	1	0	0	0	0	0	0	0	0	0	0	1	2
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	1	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	1	0	0	0	0	0	0	0	0	0	1	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	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	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	0	0	0	0	0	0	0	1	0	0
	Number of D.A. Referrals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	1	0	0	0	0	0	0	0	0	0	1
	Number of D.A. Referrals Pending	1	1	0	0	0	0	0	0	0	0	0	1	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	0	0	0	0	0	0	0	0	0	1	0	0
	Number of Victims - Peace Officer	0	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	1	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	11.34	11.37	9.75	11.18	12.98	13.17	12.40	14.99	13.69	12.14	11.82	10.90	11.87
	Total Appeals Received - All Levels	218	213	182	204	232	240	226	267	238	208	203	186	203
	Appeals Received - 1st Level	165	153	103	114	156	162	161	180	167	146	135	126	137
	Appeals Received - 2nd Level	37	39	72	70	57	52	47	62	58	45	47	46	55



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Appeals Received - 3rd Level	16	21	7	20	19	26	18	25	13	17	21	14	11
	Total Screen Outs - All Levels	92	56	68	69	92	83	77	99	87	97	85	76	86
	Screen Outs - 1st Level	74	44	37	35	57	53	52	64	67	71	60	51	53
	Screen Outs - 2nd Level	10	4	28	27	27	20	13	29	18	21	20	20	31
	Screen Outs - 3rd Level	8	8	3	7	8	10	12	6	2	5	5	5	2
	Total Appeals Accepted - All Levels	126	157	114	135	140	157	149	168	151	111	118	110	117
	Total Overdue Appeals - All Levels	12	12	1	0	0	1	0	0	0	2	6	4	3
	Overdue Appeals (Monthly Cumulative) - 1st Level	1	1	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	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	11	11	1	0	0	1	0	0	0	2	5	4	3
	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	6	15	8	15	15	7	7	10	14	11	7	7	10
	Modification Orders Issued - 1st Level	3	4	4	6	5	4	1	6	4	3	1	1	2
	Modification Orders Issued - 2nd Level	1	9	4	7	9	2	5	4	10	8	4	5	6
	Modification Orders Issued - 3rd Level	2	2	0	2	1	1	1	0	0	0	2	1	2
	Total Appeals Granted - All Levels	14	19	17	19	31	24	33	20	29	17	15	11	24
	Appeals Granted - 1st Level	14	17	15	16	28	22	31	17	23	14	13	9	20
	Appeals Granted - 2nd Level	0	2	2	3	3	2	2	3	6	3	2	2	4



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	34	30	31	39	57	49	56	58	38	48	48	38	41
	Appeals Granted In Part - 1st Level	17	16	17	16	28	31	40	42	32	28	28	29	28
	Appeals Granted In Part - 2nd Level	15	12	14	21	28	17	15	16	6	20	18	8	11
	Appeals Granted In Part - 3rd Level	2	2	0	2	1	1	1	0	0	0	2	1	2
	Total Appeals Cancelled - All Levels	3	3	1	0	0	1	2	2	1	0	0	1	3
	Appeals Cancelled - 1st Level	2	1	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	1	2	1	0	0	1	2	2	1	0	0	1	3
	Total Appeals Denied - All Levels	55	66	57	62	41	33	34	56	47	39	32	36	30
	Appeals Denied - 1st Level	32	34	37	28	21	15	22	30	18	19	10	20	14
	Appeals Denied - 2nd Level	18	18	13	23	16	12	5	16	14	13	13	9	11
	Appeals Denied - 3rd Level	5	14	7	11	4	6	7	10	15	7	9	7	5
	Total Appeals Withdrawn - All Levels	29	33	24	22	31	17	33	24	31	22	22	16	16
	Appeals Withdrawn - 1st Level	28	33	22	20	31	17	32	23	29	21	22	16	16
	Appeals Withdrawn - 2nd Level	1	0	2	2	0	0	1	1	2	1	0	0	0
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	13	18	20	17	9	12	9	10	20	9	12	3	11
	Custody/Classification	18	18	14	8	20	11	7	16	19	7	13	8	7
	Mail	3	5	1	1	2	4	3	5	1	1	3	1	1
	Visiting	0	0	0	1	3	2	2	4	1	1	2	0	1
	Personal Property	21	22	17	17	23	25	16	17	21	12	11	18	9
	Case Records	4	8	4	8	3	3	7	6	8	3	7	7	7
	Staff Complaints	6	13	14	19	12	8	19	11	12	8	12	13	12



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Living Conditions	12	20	10	9	17	22	21	17	15	18	5	6	17
	Legal	2	0	0	1	1	3	1	2	3	0	2	0	0
	Program	1	3	0	5	4	3	13	8	4	3	4	4	7
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	4	9	1	11	5	5	0	9	6	3	3	12	6
	Re-Entry	0	0	0	0	0	0	1	0	0	0	0	0	0
	Transfer	2	2	4	3	5	3	4	4	0	2	0	4	1
	Funds	8	1	5	6	2	1	8	5	3	3	2	3	6
	ADA	17	21	17	16	22	37	32	35	26	29	26	22	23
	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	2	1	0	0	0	2	1	3	0	4	1	0	1
	Multiple 602-A's - 2nd Level	1	0	0	0	2	0	0	1	0	0	1	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	3	1	1	1	1	2	2	2	5	2	2	3	2
	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	0	3	1	3	7	3	5	2	0	0	0	0	0
	Unrelated Documentation - 1st Level	2	3	1	0	0	2	0	1	1	3	9	1	6
	Unrelated Documentation - 2nd Level	1	1	0	0	1	0	1	0	0	1	1	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	0	1	0	1	0	0	1	0	0	0	1	0
	Illegible Appeal - 2nd Level	0	1	0	0	0	0	1	0	1	0	0	0	1
	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



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	0	4	2	0	2	0	0	3	10	10	3	6	5
	Incomplete Appeal - 2nd Level	0	0	0	0	2	2	0	1	0	0	1	0	0
	Incomplete Appeal - 3rd Level	1	1	0	0	0	1	1	0	0	0	0	0	0
	Wrong Form - 1st Level	8	6	2	3	7	9	8	10	7	3	4	7	5
	Wrong Form - 2nd Level	0	0	1	1	1	1	0	0	0	1	0	0	1
	Wrong Form - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	1	0	0	0	1	0	0	0	0	0	0	0	1
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	1	1	0	1
	Other Reasons for Rejection - 3rd Level	0	1	1	0	0	1	2	0	0	0	0	0	0
	Duplicate Appeal - 1st Level	6	2	3	1	1	5	5	3	4	3	3	2	4
	Duplicate Appeal - 2nd Level	0	0	1	0	1	1	0	2	2	0	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	1	0	0	0	0	1	0	0	0	0	0	0	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	2
	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	2	2	0	1	2	3	2	3	2	1	0	1	0
	Time Constraints Not Met - 2nd Level	2	0	2	4	1	2	0	1	0	1	1	2	0
	Time Constraints Not Met - 3rd Level	1	0	0	0	0	0	0	1	0	2	1	0	0
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	1	1	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	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	4	1	1	0	1	1	0	0	0	0	1	3	0
	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	2	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	3	1	0	0	1	1	0	0	0	1	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	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	1	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	46	26	25	29	42	30	36	38	38	51	39	28	29
	Other - 2nd Level	6	2	20	21	20	14	11	24	17	17	17	17	27
	Other - 3rd Level	4	4	1	4	1	5	5	3	2	3	4	3	1



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Audio/Video Surveillance System (AVSS) Recordings													
	AVSS Requests - Total						0	0	0	0	0	0	0	0
	AVSS Requests - RVR						0	0	0	0	0	0	0	0
	AVSS Requests - IR						0	0	0	0	0	0	0	0
	AVSS Requests - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						0	0	0	0	0	0	0	0
	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	AVSS Reviews - RVR						0	0	0	0	0	0	0	0
	Impact - Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - RVR	103	90	99	77	56	108	67	85	81	76	99	64	72
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	AVSS Reviews - IR						0	0	0	0	0	0	0	0
	IERC - Impact						0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	IERC - No Impact						0	0	0	0	0	0	0	0
	No Audio/Video Evidence - IR	22	23	21	22	38	26	32	0	27	33	23	16	36
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	Routine Appeal	0	0	0	0	0								
	Evidence Reviewed with AVSS						0	0	0	0	0	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	Evidence Reviewed without AVSS						0	0	0	0	0	0	0	0
	Appeal Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	7	12	14	19	12	8	19	9	10	8	14	13	12
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,034	2,044	1,999	1,736	1,731	1,727	1,703	1,702	1,686	1,681	1,690	1,721	1,397
	Full Time	1,551	1,559	1,510	1,240	1,227	1,220	1,187	1,182	1,162	1,155	1,164	1,198	1,191



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Half Time	483	485	489	496	504	507	516	520	524	526	526	523	206
	Eligible Inmates	1,335	1,325	1,293	1,279	1,277	1,297	1,302	1,297	1,279	1,260	1,235	1,230	1,228
	Inmates Assigned	996	1,005	992	983	1,007	1,001	1,019	919	959	978	973	1,000	775
	Full Time	706	710	702	684	720	710	720	612	641	659	671	696	699
	Half Time	290	295	290	299	287	291	299	307	318	319	302	304	76
	One Half Time Assignment	244	251	243	251	236	237	240	249	266	264	249	252	62
	Two Half Time Assignments	46	44	47	48	51	54	59	58	52	55	53	52	14
	Vacant Work Assignments	1,038	1,039	1,007	753	724	726	684	783	727	703	717	721	622
	Percent of Filled Work Assignments	49 %	49 %	50 %	57 %	58 %	58 %	60 %	54 %	57 %	58 %	58 %	58 %	55 %
	Percent of Filled Work Assignments - Full Time	46 %	46 %	46 %	55 %	59 %	58 %	61 %	52 %	55 %	57 %	58 %	58 %	59 %
	Percentage of Filled Work Assignments - Half-Time	70 %	70 %	69 %	70 %	67 %	68 %	69 %	70 %	71 %	71 %	67 %	68 %	44 %
	Inmates Unassigned	288	259	249	255	204	233	229	331	287	281	268	261	415
	Voluntary	9	10	14	15	11	17	19	15	15	22	22	20	15
	Involuntary	279	249	235	240	193	216	210	316	272	259	246	241	400
	Inmates on Waiting List	90	56	62	39	39	72	90	109	114	156	162	163	252
	Prison Industry Authority													
	PIA Assignments	239	239	239	239	232	232	238	238	238	238	238	238	238
	PIA Assignments Filled	167	160	166	163	167	181	189	188	179	182	181	174	176
	% of PIA Assignments Filled	70 %	67 %	69 %	68 %	72 %	78 %	79 %	79 %	75 %	76 %	76 %	73 %	74 %
	PIA Lost Hours	16,260	14,088	14,785	15,555	13,471	16,015	15,602	12,900	15,086	11,999	10,878	15,150	14,397
	(Custody) PIA Lost Hours	3,025	1,460	2,764	2,427	684	1,042	1,678	3,545	1,255	1,570	2,024	1,962	979
	(Ducats) PIA Lost Hours	1,106	2,074	1,452	1,925	1,675	1,648	1,824	1,597	960	2,343	988	1,418	2,208
	(Industry Related) PIA Lost Hours	1,305	336	572	501	1,210	4,693	5,388	1,147	2,414	590	765	1,151	1,316
	(Other) PIA Lost Hours	1,163	1,150	1,170	637	558	644	410	261	311	326	847	1,010	1,227
	(Vacant) PIA Lost Hours	9,661	9,068	8,827	10,065	9,344	7,988	6,302	6,350	10,146	7,170	6,254	9,609	8,667
	Inmate Leisure Time Activity Groups (ILTAG's)													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Total Number of ILTAG Groups	39	39	39	34	34	39	39	39	39	39	39	39	39
	Total Number of Meetings Held	107	106	122	145	129	145	146	136	116	133	145	113	89
	Total Number of Attendees (for all meetings held)	1,959	2,076	3,016	3,368	3,295	3,595	3,619	3,158	2,866	3,785	3,775	2,904	2,339
	Total Number of Contact Hours (for all meetings held)	363,446	400,130	705,270	914,289	856,481	932,961	1,062,104	825,616	601,184	1,054,236	1,142,395	782,790	599,715
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	8	8	5	10	11	8	5	5	5	5	4	2	3
	Total Number of Attendees	47	47	19	106	110	95	36	79	105	63	108	45	66
	Total Meeting Hours	14	13	6	13	18	15	10	10	11	7	8	4	5
	Contact Hours	658	611	114	1,378	1,925	1,401	360	770	1,129	457	864	158	347
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	5	4	7	6	5	7	10	11	8	11	8	2	0
	Total Number of Attendees	173	153	409	317	295	431	460	445	346	419	250	116	0
	Total Meeting Hours	8	7	10	9	9	13	17	20	14	20	13	5	0
	Contact Hours	1,427	1,033	4,192	2,853	2,729	5,388	7,935	8,900	4,758	8,380	3,313	522	0
	Veteran's Groups													
	Total Number of Meetings Held	1	2	2	2	0	2	2	2	0	0	1	2	1
	Total Number of Attendees	65	114	98	125	0	104	93	96	0	0	45	64	56
	Total Meeting Hours	3	14	13	11	0	11	10	13	0	0	4	8	4
	Contact Hours	195	1,596	1,274	1,313	0	1,092	884	1,248	0	0	169	512	224
	All Other ILTAG's													
	Total Number of Meetings Held	93	92	108	127	113	128	129	118	103	117	132	107	85
	Total Number of Attendees	1,674	1,762	2,490	2,820	2,890	2,965	3,030	2,538	2,415	3,303	3,372	2,679	2,217
	Total Meeting Hours	216	225	281	322	295	312	348	321	247	317	338	292	270
	Contact Hours	361,166	396,891	699,690	908,745	851,828	925,080	1,052,925	814,698	595,298	1,045,400	1,138,050	781,598	599,144
	Administration													
	Budget Allotment (Program 25)													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	645	655	653	658	663	653	645	636	645	655	657	658	661
	Custody (Uniformed)													
	Budgeted Positions	486	486	486	486	488	488	488	488	488	488	488	485	485
	Pending 607's - Net	2.0	2.0	2.0	2.0	0.0	0.0	1.4	1.4	-1.6	-1.6	-1.6	1.4	1.4
	Adjusted Budgeted Total	488	488	488	488	488	488	489	489	486	486	486	486	486
	Filled Budgeted Positions	444	444	441	448	446	440	440	434	441	443	445	452	456
	920 Blanket	43	43	43	44	46	47	46	50	45	41	42	39	39
	918 Blanket	0	0	0	0	2	2	2	1	1	0	0	0	0
	True Vacancy Total	1	1	4	-4	-6	-1	1	4	-1	2	-1	-5	-9
	902 Blanket	1	1	1	1	1	1	1	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	1	1	1	1	1	1	1	1	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	23	25	25	25	25	25	25	25	25	25	25	25	25
	Pending 607's - Net	2.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	25	26	26	26	25	25	25	25	25	25	25	25	25
	Filled Budgeted Positions	22	24	24	23	24	23	23	24	24	24	23	23	23
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	2	1	1	2	1	1	1	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	0	1	1	1	1	1	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	1	1	1	1	1	1	1	1	1
	Education Positions													
	Budgeted Positions	31	31	31	31	31	30	30	31	31	31	31	32	32
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0
	Adjusted Budgeted Total	31	31	31	31	31	31	31	32	32	32	32	32	32
	Filled Budgeted Positions	28	28	28	28	28	28	27	25	25	26	27	26	26
	920 Blanket	2	2	2	2	2	2	3	5	4	2	1	3	3
	918 Blanket	1	1	1	1	1	1	1	0	1	0	0	0	0
	True Vacancy Total	0	0	0	0	0	0	0	2	2	4	4	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	94	94	94	94	94	94	94	94	94	94	94	94	94
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	94	94	94	94	94	95	94	94	94	94	94	94	94
	Filled Budgeted Positions	80	84	85	84	84	83	78	78	79	79	80	77	77
	920 Blanket	4	3	4	4	3	4	6	6	5	4	5	4	4
	918 Blanket	0	0	0	0	0	1	1	1	1	1	1	1	1
	True Vacancy Total	11	8	6	7	8	8	10	10	10	11	9	12	12
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	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



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Adjusted Budgeted Total	85	85	85	85	85	85	85	85	85	85	85	85	85
	Filled Budgeted Positions	63	67	67	67	72	70	68	66	67	74	73	71	71
	920 Blanket	6	4	4	3	3	3	4	4	4	4	4	4	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	16	14	14	15	10	12	13	15	14	7	8	10	10
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	10	10	10	10	10	10	10	10
	Filled Budgeted Positions	8	8	8	8	9	9	9	9	9	9	9	9	8
	920 Blanket	1	1	1	1	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	1	1	1	1	1	1	1	1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	18,236	18,846	18,304	22,467	15,639	16,259	20,630	20,473	19,204	23,474	20,632	17,658	17,927
	AVG Hours Per Custody Staff	24.99	27.88	26.48	30.50	20.36	22.28	29.01	28.15	26.51	33.17	28.49	20.28	19.42
	Custody	11,646	13,047	12,312	14,365	9,561	10,318	13,429	12,891	12,328	15,489	13,333	9,632	9,301
	Lieutenants	487	492	402	430	327	366	365	400	365	765	689	481	628
	Sergeants	1,355	1,301	978	1,451	1,113	1,092	1,057	1,171	1,222	1,835	1,631	1,493	1,758
	Officers	9,521	11,128	10,901	12,388	7,905	8,705	11,805	11,056	10,538	12,719	10,830	7,377	6,818
	Other Custody	283	127	31	96	216	155	203	265	203	171	183	281	98



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	AVG Hours Per Non-Custody Staff	5.95	4.12	4.73	9.97	7.96	6.85	7.02	5.02	5.98	6.92	5.96	8.50	6.31
	Non-Custody	1,064	771	890	1,865	1,537	1,299	1,274	891	1,073	1,302	1,126	1,556	1,149
	Medical	5,527	5,028	5,102	6,238	4,541	4,643	5,926	6,692	5,803	6,683	6,173	6,471	7,477
	Sick Leave													
	Total Hours	4,860	4,183	4,654	5,283	5,369	4,474	4,890	4,709	5,175	4,773	4,826	4,833	5,863
	AVG Hours Per Custody Staff	4.76	2.47	3.74	5.07	5.16	3.92	4.49	4.66	4.63	4.32	4.14	4.31	5.77
	Custody	2,220	1,157	1,740	2,387	2,423	1,816	2,079	2,132	2,153	2,017	1,939	2,047	2,765
	Lieutenants	60	93	67	52	81	86	23	60	79	94	56	79	78
	Sergeants	230	152	159	348	398	214	226	257	194	198	178	207	223
	Officers	1,905	897	1,462	1,926	1,726	1,488	1,772	1,773	1,641	1,493	1,655	1,738	2,299
	Other Custody	26	16	53	62	218	28	58	42	240	232	50	24	165
	AVG Hours Per Non-Custody Staff	7.26	6.84	8.02	9.00	7.50	6.91	7.17	7.35	8.10	6.50	7.48	7.05	6.81
	Non-Custody	1,300	1,279	1,509	1,684	1,448	1,309	1,302	1,304	1,454	1,221	1,414	1,291	1,239
	Medical	1,341	1,747	1,406	1,212	1,499	1,349	1,510	1,274	1,567	1,534	1,473	1,496	1,859
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	0	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)	0	0	0	0	0	1	0	0	1	0	0	0	1
	Staff Exceeding Trigger Point	20	17	21	16	14	17	17	23	19	17	17	11	16
	In-Lieu of Sick Leave													
	Total Hours	987	821	1,191	1,366	1,656	1,180	992	1,035	1,178	914	1,165	1,354	1,120
	AVG Hours Per Custody Staff	1.53	0.73	1.71	1.73	2.24	1.52	1.55	1.47	1.52	1.16	1.77	1.95	1.60
	Custody	712	343	793	814	1,053	705	720	673	705	544	827	928	768
	Lieutenants	17	46	0	24	16	18	0	70	8	20	10	8	2



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Sergeants	77	119	88	95	283	42	70	104	146	98	176	177	120
	Officers	610	178	700	695	751	635	632	478	519	427	627	723	619
	Other Custody	7	0	6	0	3	10	18	20	33	0	15	20	28
	AVG Hours Per Non-Custody Staff	0.25	0.96	0.82	0.27	0.23	0.68	0.21	0.77	1.51	0.61	0.56	0.56	0.32
	Non-Custody	44	179	154	51	44	129	38	137	272	114	106	103	58
	Medical	232	299	244	501	559	346	235	226	202	256	232	324	294
	Annual Leave													
	Total Hours	4,403	2,545	2,545	3,491	2,858	3,033	4,288	5,728	4,290	3,081	3,197	3,935	4,474
	AVG Hours Per Custody Staff	5.72	2.63	2.98	4.09	3.85	4.11	5.22	9.20	5.79	3.45	4.42	4.76	5.46
	Custody	2,668	1,230	1,386	1,927	1,809	1,903	2,415	4,215	2,691	1,612	2,067	2,261	2,614
	Lieutenants	70	145	16	32	16	102	64	158	64	60	10	41	14
	Sergeants	389	199	290	292	348	111	319	548	411	250	382	337	444
	Officers	2,069	780	1,009	1,521	1,410	1,621	1,802	3,157	1,996	1,295	1,545	1,738	1,935
	Other Custody	140	106	72	82	36	70	231	353	221	8	131	145	222
	AVG Hours Per Non Custody Staff	1.85	1.55	2.01	3.11	1.19	1.69	3.21	3.43	2.48	2.70	2.54	3.93	3.07
	Non-Custody	332	291	377	581	229	321	582	609	446	507	481	719	559
	Medical	1,404	1,024	782	983	820	809	1,291	904	1,153	962	649	955	1,301
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	36	36	36	38	39	37	40	43	48	44	38	37	37
	Off Work Rate (Per 100 Staff)	7.73	7.69	7.74	8.07	8.31	7.99	8.64	9.39	10.32	9.42	8.12	7.79	7.72
	Pending/Open Claims	273	339	324	324	327	329	325	330	337	339	345	345	337
	New Claims	6	9	8	7	15	12	15	14	18	11	3	7	9
	Closed Claims	18	19	7	10	11	10	18	13	5	18	5	8	16
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	11	11	13	16	13	16	16	16	18	18	17	20	15
	Off Work Rate (Per 100 Staff)	6.15	5.88	6.91	8.56	6.74	8.44	8.82	9.01	10.03	9.57	8.99	10.93	8.24



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Pending/Open Claims	198	189	174	171	161	155	156	153	158	156	160	151	151
	New Claims	0	5	3	9	9	7	6	4	10	7	10	7	6
	Closed Claims	5	11	9	11	15	14	6	5	5	6	10	15	8
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	3	4	3	3	2	1	1	1	1	0	0	1
	Off Work Rate (Per 100 Staff)	0.43	0.64	0.86	0.64	0.64	0.43	0.22	0.22	0.22	0.21	0.00	0.00	0.21
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	12	9	11	9	9	5	6	10	12	12	15	14	11
	Off Work Rate (Per 100 Staff)	6.70	4.81	5.85	4.81	4.66	2.64	3.31	5.63	6.69	6.38	7.94	7.65	6.04
	FMLA													
	Custody - Number of Staff off Work due to FMLA	48	40	32	39	50	46	37	44	35	40	35	43	41
	Lieutenants	6	2	4	3	4	3	0	3	2	2	2	1	2
	Sergeants	5	3	6	4	5	5	4	5	5	6	3	6	5
	Officers	37	35	22	31	41	38	33	36	28	32	29	36	32
	Other Custody	0	0	0	1	0	0	0	0	0	0	1	0	2
	Non-Custody	10	13	14	18	23	16	15	21	21	14	15	15	20
	Medical	61	47	58	59	62	64	69	66	71	78	69	66	75
	Custody - Number of FMLA Hours Used by Staff	1,651	1,340	1,094	1,222	1,622	1,917	1,193	1,353	1,051	805	691	778	945
	Lieutenants	215	40	312	312	200	42	0	50	48	40	11	8	24
	Sergeants	89	152	104	49	192	496	80	132	139	128	50	79	136
	Officers	1,347	1,148	678	837	1,230	1,379	1,113	1,171	864	637	612	691	753
	Other Custody	0	0	0	24	0	0	0	0	0	0	19	0	32
	Non-Custody	435	638	382	588	464	454	501	821	629	490	194	386	371
	Medical	1,318	935	1,446	1,883	1,553	1,538	1,411	1,492	1,951	1,742	1,437	1,147	1,385



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Custody - Average Number of FMLA Hours Used by Staff	3.54	2.86	2.35	2.60	3.45	4.14	2.58	2.95	2.26	1.72	1.48	1.64	1.97
	Other Custody	0.00	0.00	0.00	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.80	0.00	1.39
	Non-Custody	2.43	3.41	2.03	3.14	2.40	2.40	2.76	4.62	3.50	2.61	1.02	2.11	2.04
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	509	0	33	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	4	0	0	4	0	0	0	0	2	0	0	0	0
	Dollar Amount (\$)	975	0	0	4,800	0	0	0	0	5,750	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	3	14	72	42	92	46	52	30	75	43	92	51	59
	Number of Emergency Corrective Work Orders (priority 1) Completed	1	7	54	39	69	35	55	25	79	37	91	46	34
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	680	643	498	760	616	481	797	765	490	669	709	499	718
	Number of Preventative Maintenance Work Orders (priority 2) Completed	142	278	338	470	85	241	373	173	292	347	236	31	70
	Number of Corrective Work Orders (Priority 3) Received/Submitted	473	369	443	767	491	373	417	251	512	371	349	371	231



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Number of Corrective Work Orders (Priority 3) Completed	240	181	389	370	163	145	133	154	192	116	162	56	23
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	1	1	6	3	2	4	1	2	3	3	9	6	1
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	4	0	0	1	0	0	2	3	1	0	1
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	1	0	0	0	1	0	0	0	2	2	20
	Number of Project Work Orders (priority 5) Completed	0	0	1	0	5	0	1	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	19 %	16 %	25 %	47 %	5 %	11 %	27 %	17 %	36 %	35 %	33 %	0 %	1 %
	Employee Grievances and Staff Complaints													
	Total	3	7	14	4	7	11	6	9	3	14	3	11	4
	Per 100 Staff	0.47	1.07	2.14	0.61	1.06	1.69	0.93	1.42	0.47	2.14	0.46	1.67	0.61
	Health & Safety	0	0	0	0	1	0	1	0	0	0	0	0	0
	Conditions of Work	1	4	8	2	3	5	3	5	3	4	1	9	2
	Total E.E.O	2	3	6	2	3	6	2	4	0	10	2	2	2
	Equal Employment Opportunity (EEO) (Non-Medical)	1	1	1	0	2	4	1	0	0	2	2	1	0
	Equal Employment Opportunity (EEO) (Medical)	1	2	5	2	1	2	1	4	0	8	0	1	2
	Staff Investigations													
	Total Central Intake Requests	3	5	8	7	8	3	5	3	7	6	5	6	5
	Per 100 Staff	0.47	0.76	1.23	1.06	1.21	0.46	0.78	0.47	1.09	0.92	0.76	0.91	0.76
	Central Intake Requests Accepted	2	2	7	8	2	8	2	2	5	5	7	3	11
	Central Intake Requests Rejected	0	0	1	1	0	0	1	0	0	1	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	7	5	1	6	1	2	2	2	6	1	6
	Total Direct Action Requests Submitted	0	3	6	2	7	0	3	2	3	5	3	2	3



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Direct Action Requests Accepted	1	0	7	5	1	6	1	2	2	2	6	1	6
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	19	8	25	27	27	30	40	25	22	21	24	17	23
	Number of Closed Investigations	5	0	0	0	9	6	5	2	14	6	4	4	3
	Investigations exceeding 180 calendar days	8	23	13	18	16	15	14	16	6	11	7	11	10
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	1	1	2	0	3	0	0	1	0	1	1	1
	Per 100 Staff	0.00	0.15	0.15	0.30	0.00	0.46	0.00	0.00	0.16	0.00	0.15	0.15	0.15
	Central Intake Requests Accepted	0	0	0	0	1	2	2	0	0	2	1	1	2
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	1	0	2	0	0	1	1	0	2
	Total Direct Action Requests Submitted	0	0	1	0	0	0	0	0	0	0	0	1	1
	Direct Action Requests Accepted	0	0	0	0	1	0	2	0	0	1	1	0	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	3	4	5	7	7	8	6	6	7	6	7	8	5
	Number of Closed Investigations	0	0	1	0	0	2	2	0	0	1	0	0	0
	Investigations exceeding 180 calendar days	3	3	3	2	4	2	2	4	2	2	2	2	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	0	0	4	7	8	1	3	5	3	5	4	7
	Per 100 Staff	0.47	0.00	0.00	0.61	1.06	1.23	0.16	0.47	0.78	0.46	0.76	0.61	1.06
	Dismissals	0	0	0	1	1	2	0	0	1	1	1	0	0
	Adverse Actions Total (Non-Medical)	3	0	0	2	7	8	1	3	5	3	3	4	7



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Per 100 Staff	0.47	0.00	0.00	0.30	1.06	1.23	0.16	0.47	0.78	0.46	0.46	0.61	1.06
	Dismissals (Non-Medical)	0	0	0	1	0	1	0	0	1	1	1	0	0
	Adverse Actions Total (Medical)	0	0	0	2	0	0	0	0	0	0	2	0	0
	Per 100 Staff	0.00	0.00	0.00	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.30	0.00	0.00
	Dismissals (Medical)	0	0	0	0	1	1	0	0	0	0	0	0	0
	Female Offenders													
	Comm. Prisoner Mother Program													
	Eligible	2	2	0	2	5	2	2	2	0	2	1	2	2
	Endorsed	2	2	0	2	5	2	2	2	0	1	1	2	2
	Pending Transfer	2	0	0	0	0	0	0	0	0	0	0	2	0
	Female Community Correctional Facility													
	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
	Inmate Age Group (Female)													
	18 to 31	609	573	553	546	530	543	556	527	503	492	471	480	474
	32 to 45	735	710	722	715	705	716	704	695	681	681	672	685	687
	46 and above	582	567	565	563	559	563	567	570	556	553	545	542	539
	Gender Demographics													
	Officers	376	376	375	383	381	378	377	378	377	374	376	386	392
	% Male	72 %	72 %	73 %	72 %	72 %	73 %	72 %	71 %	71 %	71 %	70 %	68 %	67 %
	% Female	28 %	28 %	27 %	28 %	28 %	27 %	28 %	29 %	29 %	29 %	30 %	32 %	33 %
	Sergeants	51	57	58	58	57	58	58	57	52	54	54	52	52
	% Male	76 %	74 %	74 %	74 %	72 %	74 %	74 %	74 %	75 %	74 %	74 %	75 %	75 %
	% Female	24 %	26 %	26 %	26 %	28 %	26 %	26 %	26 %	25 %	26 %	26 %	25 %	25 %
	Lieutenants	20	21	21	21	21	21	21	19	20	21	21	20	21



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	% Male	80 %	81 %	81 %	81 %	81 %	81 %	81 %	79 %	80 %	71 %	76 %	75 %	76 %
	% Female	20 %	19 %	19 %	19 %	19 %	19 %	19 %	21 %	20 %	29 %	24 %	25 %	24 %
	Managers	8	8	8	8	8	8	8	8	8	8	8	9	8
	% Male	88 %	88 %	88 %	100 %	100 %	100 %	100 %	100 %	100 %	88 %	88 %	89 %	88 %
	% Female	13 %	13 %	13 %	0 %	0 %	0 %	0 %	0 %	0 %	13 %	13 %	11 %	13 %
	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
CMF	Average number of Inmate attendees per trauma Meeting.	0	0	0	0	0	0	0	0	0	0	0	0	0
	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	2,772	2,757	2,757	2,765	2,786	2,786	2,786	2,786	2,786	2,828	2,828	2,828	2,848
	Maximum Capacity	3,006	2,996	2,996	2,996	3,014	3,012	3,012	3,012	3,012	3,054	3,054	3,054	3,072
	Design Beds	2,290	2,280	2,280	2,280	2,298	2,298	2,298	2,298	2,298	2,340	2,340	2,340	2,358
	Inmate Count	2,371	2,349	2,358	2,369	2,538	2,580	2,555	2,575	2,594	2,646	2,613	2,572	2,568
	% Institution Filled to Blueprint Crowding Capacity	86 %	85 %	86 %	86 %	91 %	93 %	92 %	92 %	93 %	94 %	92 %	91 %	90 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	161	158	158	172	206	190	188	187	212	230	221	204	196
	Out of Bed Level I Assignments	29	27	29	35	69	50	60	51	71	70	68	56	49
	% of Out of Level I Assignments	18 %	17 %	18 %	20 %	33 %	26 %	32 %	27 %	33 %	30 %	31 %	27 %	25 %
	Inmate Level II (Classification Score of 19-35)	1,432	1,423	1,401	1,403	1,433	1,405	1,405	1,411	1,410	1,422	1,415	1,422	1,436
	Out of Bed Level II Assignments	50	51	50	48	69	59	66	72	67	77	68	74	89
	% of Out of Level II Assignments	3 %	4 %	4 %	3 %	5 %	4 %	5 %	5 %	5 %	5 %	5 %	5 %	6 %
	Inmate Level III (Classification Score of 36-59)	497	491	507	502	566	629	604	622	609	619	584	554	541



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Out of Bed Level III Assignments	22	23	23	19	25	34	29	32	36	41	38	38	34
	% of Out of Level III Assignments	4 %	5 %	5 %	4 %	4 %	5 %	5 %	5 %	6 %	7 %	7 %	7 %	6 %
	Inmate Level IV (Classification Score of 60+)	281	277	292	292	333	356	358	355	363	375	393	392	395
	Out of Bed Level IV Assignments	32	32	36	36	37	46	51	50	49	53	58	71	78
	% of Out of Level IV Assignments	11 %	12 %	12 %	12 %	11 %	13 %	14 %	14 %	13 %	14 %	15 %	18 %	20 %
	Camps													
	Camps (CMC, CRC only)	0	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	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,537	1,522	1,522	1,522	1,522	1,522	1,522	1,522	1,522	1,522	1,522	1,522	1,522
	Actual Population	1,317	1,303	1,314	1,319	1,389	1,423	1,407	1,418	1,436	1,427	1,406	1,373	1,352
	GP with S-Suffix	52	54	54	53	54	57	56	56	56	54	55	54	53
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	395	395	395	395	395	395	395	395	395	395	395	395	395
	Total EOP Population	426	440	430	437	422	431	428	422	429	423	425	424	416
	Actual Population (In EOP Designated Bed Use)	426	440	430	437	422	431	428	422	429	423	425	424	416
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	70	69	69	66	64	64	64	63	63	64	63	60	53
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Total SNY EOP Population	0	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	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	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	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	780	780	780	780	780	780	780	780	780	780	780	780	780
	Actual Population	561	550	546	542	559	577	552	545	549	539	530	516	512
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	63	63	63	71	92	92	92	92	92	92	92	92	112
	Actual Population	47	54	60	63	62	57	49	51	53	55	55	62	61
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	177	177	177	177	177	177	177	177	177	219	219	219	219
	Actual Population	102	82	99	74	133	125	125	117	130	159	147	130	142
	CSR Endorsed for Transfer	7	13	21	14	8	23	14	12	9	10	21	11	16
	Stays Exceeding 150 days	12	18	15	9	8	12	12	8	12	13	14	16	13
	Stays Exceeding 400 days	8	5	3	2	2	1	2	5	4	2	1	1	2
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	2
	ASU EOP Hub													
	Blueprint Crowding Capacity	94	94	94	94	94	94	94	94	94	94	94	94	94
	Actual Population	26	15	23	14	23	28	31	30	43	48	42	42	41
	Restricted Housing													
	Blueprint Crowding Capacity	177	177	177	177	177	177	177	177	177	219	219	219	219
	Actual Population	102	82	99	74	133	125	125	117	130	159	147	130	142
	Total Restricted Housing Endorsed Inmates	4	6	11	10	1	8	6	7	3	7	7	6	6



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Restricted Custody General Population (RCGP)													
	Actual Population	0	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	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	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	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,007	999	997	998	1,024	1,050	1,059	1,067	1,059	1,069	1,068	1,062	1,065
	Life (Without Possibility of Parole) (LWOP)	97	95	96	102	108	112	116	122	123	125	127	125	128
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	1	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	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	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	55	55	55	55	55	55	55	55	55	55	55	55	55
	Actual Population	54	53	53	52	54	54	53	54	55	53	55	54	52
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	47	47	47	47	47	47	47	47	47	47	47	47	47
	Actual Population	46	46	46	47	47	47	46	46	47	47	45	44	47
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	50	50	50	50	50	50	50	50	50	50	50	50	50
	Actual Population	26	28	20	35	43	35	48	49	43	47	41	39	48
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	898	900	909	909	920	914	901	898	915	926	931	917	915
	DPW - Disability Type: Mobility	101	100	94	98	98	94	90	91	90	92	92	91	94
	DPW Code Only	80	78	76	79	80	77	72	72	71	73	73	74	76
	Multiple Codes Including DPW	21	22	18	19	18	17	18	19	19	19	19	17	18
	DPO - Disability Type: Mobility	148	156	155	154	151	156	161	155	160	159	163	163	161
	DPO Code Only	120	124	123	123	118	124	128	122	123	121	125	125	121
	Multiple Codes Including DPO	28	32	32	31	33	32	33	33	37	38	38	38	40
	DPM - Disability Type: Mobility	296	290	294	289	295	294	284	285	287	290	300	291	292
	DPM Code Only	253	247	252	247	250	247	235	237	239	242	252	241	242
	Multiple Codes Including DPM	43	43	42	42	45	47	49	48	48	48	48	50	50
	DLT - Disability Type: Mobility	173	178	188	186	188	189	186	184	186	192	182	180	179
	DLT Code Only	143	148	157	155	155	156	152	149	153	159	149	145	145



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Multiple Codes Including DLT	30	30	31	31	33	33	34	35	33	33	33	35	34
	DNM - Disability Type: Mobility	99	93	95	95	103	94	95	97	104	104	106	103	97
	DNM Code Only	86	80	81	80	85	76	76	75	79	81	81	79	77
	Multiple Codes Including DNM	13	13	14	15	18	18	19	22	25	23	25	24	20
	DPH - Disability Type: Hearing	20	19	18	17	20	20	21	21	20	20	22	21	21
	DPH Code Only	7	5	4	3	4	4	5	7	6	6	7	6	6
	Multiple Codes Including DPH	13	14	14	14	16	16	16	14	14	14	15	15	15
	DNH - Disability Type: Hearing	127	136	133	139	140	143	144	149	159	154	158	158	159
	DNH Code Only	28	33	33	35	33	37	36	35	39	36	37	40	42
	Multiple Codes Including DNH	99	103	100	104	107	106	108	114	120	118	121	118	117
	DPV - Disability Type: Vision	72	72	72	73	75	70	72	70	70	73	71	71	73
	DPV Code Only	39	39	39	42	42	40	38	39	39	43	38	37	38
	Multiple Codes Including DPV	33	33	33	31	33	30	34	31	31	30	33	34	35
	DPS - Disability Type: Speech	11	12	12	12	14	14	13	11	9	10	10	9	9
	DPS Code Only	2	1	1	1	1	1	1	1	1	1	1	1	1
	Multiple Codes Including DPS	9	11	11	11	13	13	12	10	8	9	9	8	8
	DKD - Disability Type: Kidney	0	1	1	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	1	1	0	0	0	0	0	0	0	0	0	0
Development Disability Program (DDP)														
Actual Population		206	214	213	209	217	223	217	213	211	219	216	219	220
DD1		66	67	70	70	70	73	66	65	68	71	70	68	69
DD2		116	122	120	116	122	125	126	121	117	122	120	123	122
DD3		24	25	23	23	25	25	25	27	26	26	26	28	29
Inmate Disciplinarys														
Per 100 inmates		7.38	8.17	6.79	8.02	10.72	7.60	7.51	7.84	8.67	7.45	6.35	6.10	6.00
Total Inmate RVRs		175	192	160	190	272	196	192	202	225	197	166	157	154



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Counseling RVRs	37	63	34	67	128	45	58	58	71	45	48	43	61
	Administrative RVRs	21	26	22	12	31	26	22	19	34	23	8	16	16
	Serious RVRs	117	103	104	111	113	125	112	125	120	129	110	98	77
	Pending RVRs	5	6	12	9	18	16	24	17	21	25	25	47	92
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	5	2	4	8	7	6	6	3	5	5	4	0	0
	Conduct	24	16	26	32	26	50	40	31	32	32	34	27	16
	Total Assaults	4	1	3	4	1	2	5	1	2	2	2	6	2
	Assault on a Non-Prisoner	0	0	0	1	0	0	2	0	0	2	0	1	0
	Assault on a Prisoner	2	0	0	0	0	0	2	0	1	0	0	3	0
	Assault on a Peace Officer	2	1	3	3	1	2	1	1	1	0	2	1	1
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	1	1
	Total Batteries	6	4	12	9	10	23	15	11	12	15	15	12	5
	Battery on a Non-Prisoner	0	0	2	0	0	3	2	2	1	2	1	4	1
	Battery on a Prisoner	3	3	7	5	6	12	6	7	7	4	7	2	2
	Battery on a Peace Officer	2	1	3	2	4	8	7	2	4	9	7	4	2
	Battery with a Deadly Weapon	1	0	0	2	0	0	0	0	0	0	0	2	0
	Possession of Controlled Substance/Stimulant/Sedative	0	2	0	0	1	0	0	0	0	0	0	0	1
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0
	Positive U.A.	2	2	5	2	2	2	0	4	4	6	2	0	2
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	2	5	11	6	6	6	7	9	6	8	8	5	11



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Sexual Disorderly Conduct	4	5	12	6	8	7	7	9	8	12	10	6	11
	Possession of Cell Phone(s)	37	30	24	31	20	15	12	30	22	32	33	33	15
	Possession of a Wireless Communication Device(s)	1	1	2	1	1	1	2	3	1	3	2	3	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	9	8	8	13	9	11	10	15	14	8	8	5	6
	Threats	1	0	0	0	0	0	0	1	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	1	1	1	4	10	4	1	1	5	4	3	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	2	1	0	2	1	1	0	0	0	0	1	3
	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	72	81	62	57	89	82	81	71	96	73	46	47	48
	Number of RVRs Involving Mental Health Inmates	88	79	81	78	78	85	82	83	95	92	76	67	52
	Number of Incidents													
	Number of Incidents	46	47	70	56	74	80	80	54	63	83	83	82	74
	Per 100 inmates	1.94	2.00	2.97	2.36	2.92	3.10	3.13	2.10	2.43	3.14	3.18	3.19	2.88
	Documented Use of Force	13	11	19	13	14	27	26	18	13	23	26	32	21
	Per 100 inmates	0.55	0.47	0.81	0.55	0.55	1.05	1.02	0.70	0.50	0.87	1.00	1.24	0.82
	Departmental Executive Review Committee	0	0	0	1	0	0	1	0	1	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
	Modified Programs	0	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	0
	Type of Force													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	OC	2	5	12	6	4	13	12	6	5	8	6	10	4
	Physical Force	10	7	7	8	10	15	15	14	8	15	20	24	17
	Baton	1	0	0	0	0	0	1	0	2	4	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	0	0	1	0	0	0	0	0	0	0	0	1	0
	Other	0	0	0	0	1	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	12	7	12	4	27	15	4	4	11	9	19	7	5
	Methamphetamine	0	1	5	0	5	1	2	0	2	11	4	1	1
	Methamphetamine Quantity	0.00	3.10	3.94	0.00	9.24	0.00	13.37	0.00	2.20	39.04	15.69	1.04	1.00
	Marijuana	15	9	11	3	7	16	1	4	5	8	9	5	4
	Marijuana Quantity	49.83	58.40	42.69	34.67	3.15	26.62	0.29	58.26	4.38	15.64	116.01	235.63	1.16
	Heroin	1	1	0	0	1	4	1	1	1	0	2	7	0
	Heroin Quantity	0.00	9.50	0.00	0.00	4.16	5.87	0.43	0.12	0.10	0.00	1.58	19.47	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	0.00
	Amphetamine	1	0	0	0	2	0	0	0	1	0	0	0	0
	Amphetamine Quantity	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63	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	0.00
	Codeine	0	1	0	0	1	0	0	0	0	0	2	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00
	Morphine	1	0	1	0	11	0	0	0	2	0	5	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	21.39	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Synthetic Marijuana - Spice	0	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	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	2	1	4	1	0	0	0	0	0	0	1
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	3	1	3	5	1	3	5	2	1	2	6	4	3
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	1	1	0	0	0	1	0
	Assault on a Non-Prisoner With Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	3	1	3	4	1	2	2	1	1	0	5	2	3
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	1	2	0	0	2	1	1	0
	Battery on a Peace Officer or Non-Prisoner (Total)	4	4	7	4	7	11	14	16	8	20	16	23	13
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	2	1	1	1	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	3	3	5	4	6	8	12	11	5	16	11	16	10
	Battery on a Non-Prisoner Without Weapon	1	1	2	0	1	3	2	3	2	3	4	7	3
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	0	0	0	0	0	0	0	1	0	0	2	1
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	1
	Assault on Inmate Without Weapon	1	0	0	0	0	0	0	0	1	0	0	2	0
	Battery on Inmate (Total)	3	2	7	3	4	7	8	3	4	9	3	1	1



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Battery on Inmate With Weapon	2	0	0	2	0	0	1	1	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	1	2	7	1	3	7	6	2	3	6	2	1	1
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	1	0	1	0	1	3	1	0	0
	Controlled Extraction	0	0	1	0	0	0	0	0	1	0	0	0	0
	Immediate Extraction	1	0	0	0	3	1	2	3	0	2	3	6	1
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	1	0	0	0	0	0	1	0
	Riot	0	0	0	0	0	1	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved	0	0	0	0	0	15	0	0	0	0	0	0	0
	Resisting a Peace Officer	5	3	2	1	3	8	4	3	3	7	7	5	4
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	3	3	1	2	1	3	1	1	0	4	0	0	1
	Threatening a Non-Prisoner	0	1	2	0	0	1	1	0	1	1	0	2	0
	Sexual Misconduct	2	5	14	10	8	15	21	11	12	12	12	13	24
	Suicide Attempts CCHCS	7	4	1	2	2	5	0	7	6	3	3	6	7
	Suicide	0	2	0	0	0	0	0	0	1	0	0	0	0
	Attempted Homicide - Peace Officer	0	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	0
	Attempted Homicide - Inmate	0	0	1	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	7	6	5	9	10	4	7	5	5	5	8	3	5
	Unexpected Death	0	0	0	0	1	1	1	0	0	0	0	1	1
	Total Inmate Deaths	7	8	5	9	11	5	8	5	6	5	8	4	6
	Controlled Cell Phone Discoveries	35	25	18	17	20	12	12	37	20	19	33	24	18



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Uncontrolled Cell Phone Discoveries	5	15	9	2	8	6	0	5	3	4	10	3	5
	Cell Phone Seizures	40	40	27	19	28	18	12	42	23	23	43	27	23
	Fighting	1	2	4	4	2	3	3	2	2	1	3	3	2
	Miscellaneous	0	5	9	8	5	5	6	3	9	10	4	11	8
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	24	20	34	35	31	37	40	27	35	41	31	34	31
	% of Non UOF Incidents Involving Mental Health Inmates	73 %	56 %	67 %	81 %	52 %	70 %	74 %	75 %	70 %	68 %	54 %	68 %	58 %
	Number of UOF Incidents Involving Mental Health Inmates	11	10	15	11	10	21	21	15	11	17	19	29	17
	% of UOF Incidents Involving Mental Health Inmates	85 %	91 %	79 %	85 %	71 %	78 %	81 %	83 %	85 %	74 %	73 %	91 %	81 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	1	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	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	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	0	0	0	0	0	0



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	"In Cell" Homicide (Between Inmates of Same Race)	0	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	0
	Indecent Exposure Incidents													
	Number of IEX incidents	2	4	15	10	0	14	9	10	11	9	11	10	19
	Number of D.A. Referrals	2	4	15	10	0	14	9	10	11	9	11	10	19
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	1	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	1	0	5	0	0	0	2	0	0	0	0	0	0
	Number of D.A. Referrals Pending	1	4	10	0	0	14	6	10	11	9	9	10	18
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	3
	Number of Documented Mental Health Referrals (Inmates)	2	4	15	10	0	0	9	10	11	9	11	10	19
	Total number of Victims	2	4	16	10	0	0	9	10	11	8	11	10	21
	Number of Victims - Peace Officer	0	1	5	2	0	0	2	4	5	0	0	0	3
	Number of Victims - Non-Prisoner	2	3	11	8	0	0	7	6	6	8	11	10	18
	Inmate Appeals													
	Appeals Per 100 Inmates	20.88	24.48	21.50	27.06	27.30	28.45	25.13	25.79	28.80	21.88	31.96	25.35	29.67
	Total Appeals Received - All Levels	495	575	507	641	693	734	642	664	747	579	835	652	762
	Appeals Received - 1st Level	317	336	363	427	449	451	446	467	495	445	600	486	548
	Appeals Received - 2nd Level	124	143	112	158	179	204	135	126	176	89	184	124	137
	Appeals Received - 3rd Level	54	96	32	56	65	79	61	71	76	45	51	42	77
	Total Screen Outs - All Levels	246	274	232	376	355	472	333	350	355	333	511	363	392
	Screen Outs - 1st Level	168	150	177	257	228	294	258	261	249	276	397	287	307
	Screen Outs - 2nd Level	44	59	42	94	93	131	51	51	87	33	99	62	52
	Screen Outs - 3rd Level	34	65	13	25	34	47	24	38	19	24	15	14	33
	Total Appeals Accepted - All Levels	249	301	275	265	338	262	309	314	392	246	324	289	370



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Total Overdue Appeals - All Levels	42	28	3	6	8	12	11	22	15	14	12	17	17
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	3	1	0	0	4	6	4	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	0	1	2	5	10	5	9	4	2	1	1	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	41	28	2	1	2	2	6	9	5	8	11	16	16
	Total Overdue ADA Appeals - All Levels	1	1	0	3	1	0	0	2	5	3	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	3	1	0	0	1	5	3	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	1	1	0	0	0	0	0	1	0	0	0	0	0
	Total Modification Orders Issued - All Levels	19	17	11	14	4	8	10	12	16	11	12	8	11
	Modification Orders Issued - 1st Level	3	2	1	1	2	1	0	1	0	2	3	0	0
	Modification Orders Issued - 2nd Level	15	6	8	8	2	7	10	8	15	7	8	5	10
	Modification Orders Issued - 3rd Level	1	9	2	5	0	0	0	3	1	2	1	3	1
	Total Appeals Granted - All Levels	11	3	7	10	6	9	3	12	15	10	16	15	12
	Appeals Granted - 1st Level	8	3	5	9	6	9	3	4	13	9	13	11	11
	Appeals Granted - 2nd Level	3	0	2	1	0	0	0	8	2	1	3	4	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	56	64	46	81	40	77	48	66	60	62	58	55	47
	Appeals Granted In Part - 1st Level	27	15	15	23	16	27	11	23	19	17	16	9	19
	Appeals Granted In Part - 2nd Level	28	40	29	53	24	50	37	40	40	43	41	43	27



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Appeals Granted In Part - 3rd Level	1	9	2	5	0	0	0	3	1	2	1	3	1
	Total Appeals Cancelled - All Levels	8	6	8	4	6	2	9	4	8	2	3	5	3
	Appeals Cancelled - 1st Level	1	1	4	2	1	1	0	0	1	1	0	3	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	1	0	1	0	0	1	0
	Appeals Cancelled - 3rd Level	7	5	4	2	5	1	8	4	6	1	3	1	3
	Total Appeals Denied - All Levels	76	94	41	77	77	65	70	86	73	70	72	79	71
	Appeals Denied - 1st Level	29	20	12	25	17	21	21	18	19	20	15	18	22
	Appeals Denied - 2nd Level	21	34	14	36	39	26	24	38	29	20	30	28	31
	Appeals Denied - 3rd Level	26	40	15	16	21	18	25	30	25	30	27	33	18
	Total Appeals Withdrawn - All Levels	34	35	31	49	31	39	36	13	52	41	37	40	51
	Appeals Withdrawn - 1st Level	29	29	25	42	27	35	32	12	45	34	32	36	45
	Appeals Withdrawn - 2nd Level	5	6	5	7	4	4	4	1	7	7	5	4	6
	Appeals Withdrawn - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	16	20	27	23	24	28	32	16	20	20	25	23	26
	Custody/Classification	13	14	8	7	6	5	6	5	12	2	10	11	9
	Mail	4	14	10	10	13	8	13	15	8	6	6	8	12
	Visiting	1	0	2	1	5	0	3	0	1	0	0	0	2
	Personal Property	15	25	33	35	24	16	18	19	19	26	32	35	36
	Case Records	6	10	10	3	6	3	12	9	7	9	14	6	14
	Staff Complaints	26	25	21	23	29	15	14	28	32	23	13	15	15
	Living Conditions	11	9	11	11	23	20	10	22	12	13	15	15	14
	Legal	4	2	1	5	1	7	9	12	10	1	8	3	9
	Program	14	16	21	1	9	7	11	9	10	7	12	8	14
	Segregation Hearings	3	3	2	0	0	2	3	0	1	0	2	0	4
	Work Incentive	10	9	8	4	14	7	11	7	12	5	13	14	17
	Re-Entry	0	0	0	0	0	0	0	0	0	1	0	0	0



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Transfer	0	0	4	0	1	1	0	0	1	1	2	0	0
	Funds	5	6	6	3	2	2	8	6	4	6	9	6	6
	ADA	92	111	89	101	139	103	105	125	177	104	122	114	145
	1824s	0	0	0	0	0	0	0	1	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	2	2	0	0	0	1	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	1
	Multiple 602-A's - 3rd Level	0	0	1	1	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	29	32	52	21	46	51	49	42	37	52	77	55	51
	Lack of Supporting Documents - 2nd Level	3	0	0	0	5	1	2	7	7	3	10	1	4
	Lack of Supporting Documents - 3rd Level	3	20	4	6	6	13	3	7	0	0	0	0	0
	Unrelated Documentation - 1st Level	4	27	12	13	15	21	12	15	19	10	26	21	19
	Unrelated Documentation - 2nd Level	1	1	1	2	12	5	1	4	14	4	10	2	4
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	12	13	5	9	14	30	51	23	20	28	42	24	35
	Illegible Appeal - 2nd Level	4	5	2	16	4	14	3	4	3	2	17	5	13
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	1	1	1	2	0	0	0	2	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	3	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	8	10	25	53	15	10	7	7	5	7	16	5	17
	Incomplete Appeal - 2nd Level	0	3	2	2	2	0	2	0	0	1	3	2	4
	Incomplete Appeal - 3rd Level	1	2	0	2	0	1	0	2	0	0	0	0	0
	Wrong Form - 1st Level	6	5	6	9	11	13	15	4	4	6	8	11	6



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Wrong Form - 2nd Level	1	1	0	0	2	3	3	1	3	0	1	0	0
	Wrong Form - 3rd Level	0	2	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	1	1	0	0	0	0	2	0	1	2	0
	Other Reasons for Rejection - 2nd Level	1	0	1	0	0	0	0	0	0	0	1	1	0
	Other Reasons for Rejection - 3rd Level	0	2	2	2	0	1	1	0	0	0	1	0	0
	Duplicate Appeal - 1st Level	7	6	10	33	9	13	2	8	12	5	7	5	16
	Duplicate Appeal - 2nd Level	2	4	5	9	7	3	8	5	10	1	6	10	5
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	1	4	1	0	0
	Submittal for Another Person - 1st Level	0	0	1	3	3	1	1	2	1	0	2	4	0
	Submittal for Another Person - 2nd Level	0	1	0	0	1	0	0	0	2	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	4	6	6	11	19	17	14	6	15	13	18	22	13
	Time Constraints Not Met - 2nd Level	6	2	3	8	6	28	2	8	8	2	5	8	7
	Time Constraints Not Met - 3rd Level	3	6	3	2	4	2	12	4	3	2	1	2	5
	Failure to Follow Instructions - 1st Level	5	1	0	7	1	1	0	1	3	0	2	2	7
	Failure to Follow Instructions - 2nd Level	0	0	0	5	0	1	1	2	2	0	0	0	1
	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	4	0	4	0	0	0	0	2	2	0	4	0	0
	Out of CDCR Jurisdiction - 2nd Level	0	0	3	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	1	1	3	2	2	3	3	2	5	2	2	4



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Issue Under Appeal Has Been Resolved - 2nd Level	1	1	0	2	1	0	0	0	1	2	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	2	1	1	0	0	1	0	1	0	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	1	1	0	1	1	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	98	58	63	108	108	159	120	154	145	155	228	157	170
	Other - 2nd Level	25	43	26	50	61	81	42	22	48	17	61	35	20
	Other - 3rd Level	25	35	4	14	24	29	8	24	15	17	11	12	30
Audio/Video Surveillance System (AVSS) Recordings														
AVSS Requests - Total							0	0	0	0	0	0	0	0
AVSS Requests - RVR							0	0	0	0	0	0	0	0
AVSS Requests - IR							0	0	0	0	0	0	0	0
AVSS Requests - Staff Complaints							0	0	0	0	0	0	0	0
AVSS Requests Denied - Total							0	0	0	0	0	0	0	0



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						0	0	0	0	0	0	0	0
	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	AVSS Reviews - RVR						0	0	0	0	0	0	0	0
	Impact - Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - RVR	134	152	125	0	0	0	52	215	0	50	113	0	178
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	AVSS Reviews - IR						0	0	0	0	0	0	1	0
	IERC - Impact						0	0	0	0	0	0	1	0
	IERC - No Impact						0	0	0	0	0	0	0	0
	No Audio/Video Evidence - IR	47	44	57	63	0	0	57	53	0	46	40	46	57
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	Routine Appeal	0	0	0	0	0								



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Evidence Reviewed with AVSS						0	0	0	0	0	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	5	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	Evidence Reviewed without AVSS						0	0	0	0	0	0	0	0
	Appeal Inquiry	5	0	0	0	0								
	Impact	5	0	0	0	0								
	No Impact	0	0	0	0	0								
	Allegation Inquiry	0	0	0	0	0								
	Impact	5	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	0	0	22	0	0	0	10	22	0	26	0	0	0
	Programs													
	Inmate Work Assignments													
	Available Assignments	1,493	1,493	1,492	1,502	1,505	1,507	1,507	1,511	1,511	1,513	1,520	1,542	1,787
	Full Time	872	859	851	848	838	815	802	802	793	790	791	810	820
	Half Time	621	634	641	654	667	692	705	709	718	723	729	732	967
	Eligible Inmates	1,642	1,612	1,613	1,637	1,708	1,801	1,763	1,798	1,773	1,806	1,784	1,759	1,744
	Inmates Assigned	846	834	874	879	887	900	896	883	907	949	947	958	967
	Full Time	519	514	533	532	528	516	506	519	517	517	508	518	508
	Half Time	327	320	341	347	359	384	390	364	390	432	439	440	459
	One Half Time Assignment	284	272	293	297	301	321	317	300	321	345	353	360	352
	Two Half Time Assignments	43	48	48	50	58	63	73	64	69	87	86	80	107



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Vacant Work Assignments	647	659	618	623	618	607	611	628	604	564	573	584	820
	Percent of Filled Work Assignments	57 %	56 %	59 %	59 %	59 %	60 %	59 %	58 %	60 %	63 %	62 %	62 %	54 %
	Percent of Filled Work Assignments - Full Time	60 %	60 %	63 %	63 %	63 %	63 %	63 %	65 %	65 %	65 %	64 %	64 %	62 %
	Percentage of Filled Work Assignments - Half-Time	60 %	58 %	61 %	61 %	63 %	65 %	66 %	60 %	64 %	72 %	72 %	71 %	59 %
	Inmates Unassigned	995	987	958	986	1,034	1,107	1,080	1,138	1,125	1,163	1,169	1,180	1,154
	Voluntary	10	14	19	15	13	11	13	15	22	23	23	19	24
	Involuntary	985	973	939	971	1,021	1,096	1,067	1,123	1,103	1,140	1,146	1,161	1,130
	Inmates on Waiting List	240	246	222	248	269	283	276	326	337	414	342	366	351
	Prison Industry Authority													
	PIA Assignments	74	74	74	84	87	87	87	87	87	87	87	87	87
	PIA Assignments Filled	44	42	39	54	60	61	63	62	61	60	60	60	57
	% of PIA Assignments Filled	59 %	57 %	53 %	64 %	69 %	70 %	72 %	71 %	70 %	69 %	69 %	69 %	66 %
	PIA Lost Hours	4,926	4,695	4,097	2,724	1,481	925	1,398	1,268	1,529	1,698	2,088	1,691	1,337
	(Custody) PIA Lost Hours	218	207	30	186	290	218	568	321	182	172	464	425	79
	(Ducats) PIA Lost Hours	120	267	213	239	387	302	258	437	342	410	587	390	385
	(Industry Related) PIA Lost Hours	69	16	39	18	214	103	332	256	512	548	321	105	479
	(Other) PIA Lost Hours	469	155	65	31	125	302	240	254	268	268	483	343	394
	(Vacant) PIA Lost Hours	4,050	4,050	3,750	2,250	465	0	0	0	225	300	233	428	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	95	95	155	155	171	171	171	174	174	176	177	177	177
	Total Number of Meetings Held	200	276	409	509	450	430	439	519	493	460	490	406	416
	Total Number of Attendees (for all meetings held)	2,791	3,781	3,957	4,326	4,223	4,057	4,231	5,478	6,481	5,375	5,222	4,270	3,919
	Total Number of Contact Hours (for all meetings held)	434,671	796,431	1,095,023	1,506,474	1,306,782	1,268,273	1,274,383	2,345,605	2,473,216	1,989,392	2,074,559	1,407,557	1,345,988
	Alcoholics Anonymous (AA)													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Total Number of Meetings Held	33	44	43	39	44	38	41	40	44	39	44	38	30
	Total Number of Attendees	607	855	846	736	773	700	773	496	975	720	716	603	421
	Total Meeting Hours	32	44	43	39	43	38	43	37	44	39	44	38	30
	Contact Hours	19,424	37,620	36,378	28,704	33,239	26,600	33,239	18,476	42,900	27,720	31,146	22,914	12,630
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	17	33	32	42	44	31	40	49	44	42	42	32	47
	Total Number of Attendees	397	514	496	524	566	454	572	551	710	592	504	408	450
	Total Meeting Hours	16	33	32	38	41	30	41	49	43	41	40	32	47
	Contact Hours	6,154	16,705	15,872	19,912	22,923	13,620	23,452	26,999	30,175	23,976	20,160	12,954	21,150
	Veteran's Groups													
	Total Number of Meetings Held	3	8	7	8	11	6	12	10	8	7	9	9	6
	Total Number of Attendees	105	239	224	230	305	183	314	324	261	268	276	261	155
	Total Meeting Hours	4	14	12	13	21	11	20	26	13	19	17	21	16
	Contact Hours	368	3,286	2,688	2,990	6,253	2,013	6,280	8,424	3,393	5,092	4,692	5,351	2,403
	All Other ILTAG's													
	Total Number of Meetings Held	147	191	327	420	351	355	346	420	397	372	395	327	333
	Total Number of Attendees	1,682	2,173	2,391	2,836	2,579	2,720	2,572	4,107	4,535	3,795	3,726	2,998	2,893
	Total Meeting Hours	243	340	435	513	483	451	471	558	529	509	542	456	453
	Contact Hours	408,726	738,820	1,040,085	1,454,868	1,244,368	1,226,040	1,211,412	2,291,706	2,396,748	1,932,604	2,018,561	1,366,339	1,309,806
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Total of all personnel in filled positions.	976	671	993	974	980	1,008	1,009	1,014	1,015	1,006	997	997	1,007
	Custody (Uniformed)													
	Budgeted Positions	810	811	812	810	810	812	813	813	808	808	808	808	808
	Pending 607's - Net	17.0	21.0	21.0	3.0	7.0	10.0	15.0	14.0	17.0	17.0	14.0	14.0	14.0
	Adjusted Budgeted Total	827	832	833	813	817	822	828	827	825	825	822	822	822
	Filled Budgeted Positions	733	425	745	728	735	757	756	753	756	751	745	745	753
	920 Blanket	11	11	10	18	15	12	10	9	8	8	21	21	21
	918 Blanket	40	41	30	32	32	3	4	2	2	2	2	2	1
	True Vacancy Total	43	355	48	35	35	50	58	63	59	64	54	54	47
	902 Blanket	5	5	5	5	5	5	5	5	5	5	2	2	2
	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	3	3	6	0	7	5	7	4	2
	Other Custody (Non-Uniformed)													
	Budgeted Positions	39	38	38	38	38	38	39	40	40	40	40	40	40
	Pending 607's - Net	3.0	3.0	1.0	2.0	2.0	1.0	2.0	3.0	3.0	3.0	3.0	3.0	3.0
	Adjusted Budgeted Total	42	41	39	40	40	39	41	43	43	43	43	43	43
	Filled Budgeted Positions	35	36	35	35	36	36	36	37	38	37	34	34	37
	920 Blanket	0	0	0	0	2	0	0	0	0	0	0	0	0
	918 Blanket	0	1	1	1	2	1	1	3	2	2	2	2	2
	True Vacancy Total	7	4	3	4	0	2	4	3	3	4	7	7	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	28	28	29	29	29	29	29	30	30	30	30	30	30
	Pending 607's - Net	0.0	0.0	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	28	28	30	30	30	30	30	31	31	31	31	31	31



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Filled Budgeted Positions	23	24	27	27	26	26	25	22	23	23	26	26	24
	920 Blanket	0	0	0	0	0	0	0	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	1	1	0	0
	True Vacancy Total	5	4	3	3	4	4	5	8	7	6	3	4	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	1	1	1	1	0	1	1	1	2	1
	Support Staff													
	Budgeted Positions	111	111	110	111	110	111	111	111	111	111	111	111	110
	Pending 607's - Net	6.0	6.0	2.0	0.0	1.0	1.0	3.0	3.0	4.0	4.0	1.0	1.0	1.0
	Adjusted Budgeted Total	117	117	112	111	111	112	114	114	115	115	112	112	111
	Filled Budgeted Positions	95	92	91	89	85	88	90	98	97	97	95	95	93
	920 Blanket	2	2	2	3	2	2	2	2	1	1	1	1	1
	918 Blanket	0	1	0	1	2	2	2	2	3	2	2	2	2
	True Vacancy Total	20	22	19	18	22	20	20	12	14	15	14	14	15
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	0	0	2	3	2	0	0	0	2	3	2
	Trades													
	Budgeted Positions	102	102	102	102	102	102	102	102	102	102	102	102	102
	Pending 607's - Net	4.0	4.0	2.0	2.0	2.0	2.0	2.0	2.0	1.0	1.0	2.0	2.0	2.0
	Adjusted Budgeted Total	106	106	104	104	104	104	104	104	103	103	104	104	104
	Filled Budgeted Positions	78	82	82	80	82	85	86	88	85	84	82	82	84
	920 Blanket	0	0	0	2	2	2	2	2	2	2	2	2	2
	918 Blanket	0	2	2	2	2	2	1	1	0	0	0	0	1
	True Vacancy Total	28	22	20	20	18	15	15	13	16	17	20	20	17
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	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	1	1	1	0	0	0	0	0	0
	Management													
	Budgeted Positions	17	17	17	17	17	17	17	17	17	17	17	17	17
	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	17	17	17	17	17	17	17	17	17	17	17	17	17
	Filled Budgeted Positions	12	12	13	15	16	16	16	16	16	14	15	15	16
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	2	1	1	1	1	0	0	0	0	0	0	0
	True Vacancy Total	4	3	3	1	0	0	1	1	1	3	2	2	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	26,338	20,448	22,023	28,861	24,697	27,001	34,631	28,894	28,456	43,454	38,723	35,427	41,318
	AVG Hours Per Custody Staff	12.56	16.43	10.87	16.89	12.38	14.89	18.89	18.49	16.82	30.61	29.62	25.91	28.64
	Custody	9,649	7,572	8,482	12,887	9,544	11,806	14,962	14,605	13,354	24,121	23,074	20,186	22,625
	Lieutenants	1,003	934	769	1,108	1,025	786	569	499	545	1,034	528	893	877
	Sergeants	2,078	1,098	1,409	2,130	1,281	975	1,775	1,463	1,393	1,909	2,165	1,957	1,964
	Officers	6,160	5,440	6,194	9,516	7,146	9,977	12,510	12,547	11,372	20,894	20,080	16,817	19,676
	Other Custody	408	100	110	133	92	68	108	96	44	285	302	519	108
	AVG Hours Per Non-Custody Staff	7.33	6.34	5.61	7.38	7.03	5.85	7.81	3.97	4.90	5.75	5.49	6.18	6.39
	Non-Custody	1,524	1,331	1,196	1,558	1,468	1,258	1,695	889	1,084	1,254	1,197	1,348	1,386
	Medical	15,165	11,545	12,345	14,416	13,684	13,937	17,974	13,401	14,018	18,079	14,453	13,893	17,308
	Sick Leave													
	Total Hours	7,145	6,929	7,072	7,623	7,212	7,137	6,922	6,802	6,893	7,506	6,639	6,400	8,020
	AVG Hours Per Custody Staff	5.28	6.89	4.64	5.04	5.27	4.75	4.97	4.79	4.85	5.01	4.34	4.73	5.08



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Custody	4,057	3,178	3,618	3,842	4,064	3,766	3,936	3,788	3,851	3,951	3,380	3,684	4,015
	Lieutenants	61	81	64	102	116	111	136	76	69	68	62	74	128
	Sergeants	739	375	407	575	324	221	179	299	174	284	352	425	261
	Officers	3,000	2,583	3,041	2,991	3,546	3,304	3,556	3,286	3,505	3,532	2,953	3,131	3,586
	Other Custody	258	139	106	174	78	131	66	128	103	67	14	55	40
	AVG Hours Per Non-Custody Staff	6.02	7.10	7.11	7.56	6.56	6.82	5.06	5.54	6.37	6.71	6.14	6.04	7.62
	Non-Custody	1,252	1,491	1,515	1,594	1,372	1,466	1,097	1,241	1,408	1,462	1,338	1,316	1,654
	Medical	1,836	2,261	1,939	2,187	1,776	1,905	1,889	1,774	1,634	2,093	1,921	1,400	2,351
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	1	2	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	0	1	1	0	0	1	0	0	2	0	0
	Staff Exceeding Trigger Point	30	29	29	26	22	21	21	39	46	46	34	34	34
	In-Lieu of Sick Leave													
	Total Hours	2,786	3,308	3,230	3,685	3,515	3,019	3,161	3,196	3,374	3,240	3,590	2,949	2,832
	AVG Hours Per Custody Staff	1.28	2.65	1.41	1.38	1.75	1.19	1.34	1.20	1.35	1.36	1.22	1.09	1.07
	Custody	982	1,222	1,099	1,052	1,346	944	1,059	947	1,073	1,069	953	845	845
	Lieutenants	8	37	92	8	210	64	72	77	64	8	54	71	64
	Sergeants	273	185	155	328	265	91	139	104	83	246	189	179	122
	Officers	690	791	808	691	862	739	776	748	886	778	690	561	660
	Other Custody	11	209	44	25	9	51	73	18	40	37	20	34	0
	AVG Hours Per Non-Custody Staff	2.42	2.46	3.37	3.95	3.15	2.50	1.98	1.89	4.01	3.21	3.22	2.75	1.93
	Non-Custody	503	517	719	833	658	538	429	424	887	701	703	599	420
	Medical	1,302	1,570	1,413	1,800	1,511	1,537	1,673	1,826	1,414	1,471	1,934	1,505	1,567



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Annual Leave													
	Total Hours	6,441	5,545	6,251	6,826	7,359	6,707	7,939	10,652	8,404	7,462	6,902	6,799	6,984
	AVG Hours Per Custody Staff	3.93	5.00	4.07	4.50	5.40	4.30	5.87	7.46	5.46	4.95	3.98	4.17	3.78
	Custody	3,021	2,307	3,175	3,436	4,163	3,414	4,652	5,897	4,333	3,897	3,104	3,250	2,989
	Lieutenants	177	189	304	216	488	251	151	319	537	151	278	117	140
	Sergeants	429	192	359	544	490	297	521	783	312	627	638	370	545
	Officers	2,055	1,640	2,162	2,470	2,905	2,634	3,394	4,140	2,965	2,841	2,149	2,470	2,279
	Other Custody	361	286	350	206	281	232	586	655	520	278	39	293	25
	AVG Hours Per Non Custody Staff	5.24	4.52	4.63	4.53	4.57	4.42	4.89	7.49	7.80	4.79	5.61	5.22	5.93
	Non-Custody	1,090	949	986	956	955	951	1,061	1,679	1,724	1,045	1,223	1,139	1,287
	Medical	2,331	2,290	2,090	2,434	2,241	2,343	2,227	3,077	2,348	2,521	2,575	2,410	2,708
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	29	26	22	19	17	16	17	19	17	21	18	21	31
	Off Work Rate (Per 100 Staff)	3.78	5.64	2.82	2.49	2.20	2.02	2.15	2.41	2.14	2.66	2.31	2.70	3.92
	Pending/Open Claims	211	211	209	207	200	195	193	190	0	199	199	202	209
	New Claims	8	4	3	4	3	4	4	9	0	6	6	7	10
	Closed Claims	11	7	10	16	12	13	9	7	0	18	12	11	12
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	5	5	6	6	3	7	6	8	0	6	5	6	5
	Off Work Rate (Per 100 Staff)	2.40	2.38	2.82	2.84	1.44	3.26	2.76	3.57	0.00	2.75	2.29	2.75	2.30
	Pending/Open Claims	57	57	60	60	56	56	60	59	0	46	56	52	48
	New Claims	2	3	4	3	1	3	2	1	0	2	1	3	1
	Closed Claims	5	3	1	3	3	2	2	4	0	3	3	2	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	2	2	3	4	4	4	5	1	2	2	3	2



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Off Work Rate (Per 100 Staff)	0.52	0.43	0.26	0.39	0.52	0.50	0.51	0.63	0.13	0.25	0.26	0.39	0.25
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	3	4	6	5	4	5	5	2	2	3	5	6
	Off Work Rate (Per 100 Staff)	1.44	1.43	1.88	2.84	2.39	1.86	2.30	2.23	0.90	0.92	1.38	2.29	2.76
	FMLA													
	Custody - Number of Staff off Work due to FMLA	45	40	39	40	41	44	48	41	41	43	36	43	47
	Lieutenants	1	1	0	0	1	1	1	1	2	1	1	0	1
	Sergeants	5	5	7	5	6	7	7	6	6	7	6	5	7
	Officers	37	32	30	32	32	34	37	34	32	35	29	38	38
	Other Custody	2	2	2	3	2	2	3	0	1	0	0	0	1
	Non-Custody	14	7	13	9	19	16	18	11	17	17	14	18	17
	Medical	51	37	46	47	53	55	63	68	61	55	69	61	71
	Custody - Number of FMLA Hours Used by Staff	1,355	908	1,112	873	1,272	1,342	1,616	1,164	1,540	1,362	1,224	1,033	1,360
	Lieutenants	8	40	0	0	16	8	10	32	12	14	8	0	8
	Sergeants	177	224	158	146	156	211	411	212	168	120	312	80	161
	Officers	1,035	568	784	575	1,001	1,031	1,096	920	1,352	1,228	904	953	1,151
	Other Custody	135	76	170	151	99	92	99	0	8	0	0	0	40
	Non-Custody	505	115	333	150	577	712	361	172	312	224	352	538	655
	Medical	979	1,025	1,023	1,159	1,360	1,223	1,341	1,757	1,358	979	1,417	1,299	1,589
	Custody - Average Number of FMLA Hours Used by Staff	1.76	1.97	1.43	1.14	1.65	1.69	2.04	1.47	1.94	1.73	1.57	1.33	1.72
	Other Custody	3.86	2.10	4.86	4.32	2.75	2.55	2.75	0.00	0.21	0.00	0.00	0.00	1.08
	Non-Custody	2.43	0.55	1.56	0.71	2.76	3.31	1.66	0.77	1.41	1.03	1.62	2.47	3.02
	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



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	80	103	37	0	0	0	43	42	33	50	25	13	14
	Number of Emergency Corrective Work Orders (priority 1) Completed	99	103	31	0	0	0	10	27	87	29	26	14	13
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	841	1,219	1,101	0	0	0	947	706	1,133	1,312	819	996	866
	Number of Preventative Maintenance Work Orders (priority 2) Completed	902	460	1	0	0	0	305	721	1,495	674	453	484	561
	Number of Corrective Work Orders (Priority 3) Received/Submitted	492	564	184	0	0	0	658	532	697	523	739	680	613
	Number of Corrective Work Orders (Priority 3) Completed	387	570	343	0	0	0	258	491	821	442	351	261	478
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	24	0	1	0	0	0	3	3	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	7	11	0	0	0	0	7	2	1	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	1	0	0	0	0	0	2	1	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Number of Project Work Orders (priority 5) Completed	1	0	0	0	0	0	0	2	1	2	1	0	2
	% of personnel hours spent on preventative maintenance	9 %	9 %	0 %	0 %	0 %	0 %	4 %	23 %	1 %	6 %	5 %	9 %	7 %
	Employee Grievances and Staff Complaints													
	Total	3	2	7	3	0	7	5	8	2	5	6	6	1
	Per 100 Staff	0.31	0.30	0.70	0.31	0.00	0.69	0.50	0.79	0.20	0.50	0.60	0.60	0.10
	Health & Safety	0	0	1	3	0	1	0	0	2	0	0	0	0
	Conditions of Work	2	0	4	0	0	6	2	3	0	5	2	3	1
	Total E.E.O	1	2	2	0	0	0	3	5	0	0	4	3	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	1	0	0	0	2	3	0	0	3	2	0
	Equal Employment Opportunity (EEO) (Medical)	1	1	1	0	0	0	1	2	0	0	1	1	0
	Staff Investigations													
	Total Central Intake Requests	1	1	0	0	2	1	2	3	2	3	2	1	3
	Per 100 Staff	0.10	0.15	0.00	0.00	0.20	0.10	0.20	0.30	0.20	0.30	0.20	0.10	0.30
	Central Intake Requests Accepted	0	1	1	0	0	3	1	3	2	1	3	1	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	1	0	0	0	0	1	1
	Total Direct Action Requests Submitted	0	1	0	1	1	3	2	4	2	0	4	1	2
	Direct Action Requests Accepted	0	0	1	0	1	3	2	2	3	2	2	2	3
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	7	7	5	5	5	4	5	6	7	1	10	10	9
	Number of Closed Investigations	0	0	0	2	0	1	0	0	1	5	0	1	1
	Investigations exceeding 180 calendar days	4	4	0	1	1	2	1	2	2	2	3	3	5



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	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	9	0	11	8	3	0	1	2	6	1	2	0
	Per 100 Staff	0.00	1.34	0.00	1.13	0.82	0.30	0.00	0.10	0.20	0.60	0.10	0.20	0.00
	Central Intake Requests Accepted	0	2	5	3	10	5	0	3	0	1	9	3	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	5	3	6	2	0	3	0	1	9	3	0
	Total Direct Action Requests Submitted	1	1	0	11	6	3	0	1	2	6	9	2	0
	Direct Action Requests Accepted	0	1	5	3	6	2	0	3	0	1	9	3	0
	Direct Action Requests Rejected	0	1	0	0	0	0	0	0	1	0	0	0	0
	Number of Open Investigations	4	1	6	7	6	7	6	4	3	3	4	3	2
	Number of Closed Investigations	0	5	0	1	1	0	1	2	1	0	0	1	1
	Investigations exceeding 180 calendar days	2	2	2	4	2	2	2	1	0	2	2	2	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	12	0	6	8	7	2	3	8	5	4	6	3
	Per 100 Staff	0.10	1.79	0.00	0.62	0.82	0.69	0.20	0.30	0.79	0.50	0.40	0.60	0.30
	Dismissals	0	0	1	2	0	1	0	0	1	1	0	1	3
	Adverse Actions Total (Non-Medical)	1	3	0	3	0	4	2	3	1	5	1	1	2
	Per 100 Staff	0.10	0.45	0.00	0.31	0.00	0.40	0.20	0.30	0.10	0.50	0.10	0.10	0.20
	Dismissals (Non-Medical)	0	0	0	1	0	1	0	0	1	1	0	0	1
	Adverse Actions Total (Medical)	0	9	0	3	8	3	0	0	7	0	3	5	1
	Per 100 Staff	0.00	1.34	0.00	0.31	0.82	0.30	0.00	0.00	0.69	0.00	0.30	0.50	0.10
	Dismissals (Medical)	0	0	1	1	0	0	0	0	0	0	0	1	2



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Female Offenders													
	Comm. Prisoner Mother Program													
	Eligible													
	Endorsed													
	Pending Transfer													
	Female Community Correctional Facility													
	Eligible													
	Endorsed													
	Pending Transfer													
	Inmate Age Group (Female)													
	18 to 31	405	384	404	408	477	503	503	506	519	534	514	499	482
	32 to 45	635	641	637	651	707	718	710	701	711	725	710	691	720
	46 and above	1,325	1,311	1,311	1,310	1,337	1,356	1,348	1,370	1,366	1,397	1,391	1,385	1,363
	Gender Demographics													
	Officers													
	% Male													
	% Female													
	Sergeants													
	% Male													
	% Female													
	Lieutenants													
	% Male													
	% Female													
	Managers													
	% Male													
	% Female													



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Women's Trauma Related Groups													
	Total number of trauma related Meetings held during reporting period.													
	Average number of Inmate attendees per trauma Meeting.													
FSP	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,424	3,424	3,424	3,549	3,429	3,429	3,429	3,428	3,428	3,426	3,426	3,551	3,443
	Maximum Capacity	4,415	4,415	4,415	4,415	4,255	4,255	4,255	4,253	4,253	4,251	4,251	4,417	4,273
	Design Beds	2,467	2,467	2,467	2,467	2,387	2,387	2,387	2,386	2,386	2,385	2,385	2,468	2,396
	Inmate Count	3,323	3,406	3,424	3,471	3,510	3,506	3,482	3,502	3,491	3,402	3,392	3,353	3,311
	% Institution Filled to Blueprint Crowding Capacity	97 %	99 %	100 %	98 %	102 %	102 %	102 %	102 %	102 %	99 %	99 %	94 %	96 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	397	413	427	454	500	523	523	542	540	512	488	462	452
	Out of Bed Level I Assignments	48	46	53	41	46	69	76	67	59	55	52	49	55
	% of Out of Level I Assignments	12 %	11 %	12 %	9 %	9 %	13 %	15 %	12 %	11 %	11 %	11 %	11 %	12 %
	Inmate Level II (Classification Score of 19-35)	2,252	2,354	2,354	2,384	2,378	2,372	2,341	2,248	2,256	2,184	2,194	2,182	2,170
	Out of Bed Level II Assignments	27	28	25	30	22	27	30	32	33	29	29	27	28
	% of Out of Level II Assignments	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %
	Inmate Level III (Classification Score of 36-59)	577	546	541	537	521	506	502	594	580	588	587	590	586
	Out of Bed Level III Assignments	9	8	14	18	13	13	17	11	14	13	11	5	8
	% of Out of Level III Assignments	2 %	1 %	3 %	3 %	2 %	3 %	3 %	2 %	2 %	2 %	2 %	1 %	1 %
	Inmate Level IV (Classification Score of 60+)	97	93	102	96	111	105	116	118	115	118	123	119	103
	Out of Bed Level IV Assignments	12	12	10	10	12	10	11	16	13	12	18	12	13



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	% of Out of Level IV Assignments	12 %	13 %	10 %	10 %	11 %	10 %	9 %	14 %	11 %	10 %	15 %	10 %	13 %
	Camps													
	Camps (CMC, CRC only)	0	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	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	3,021	3,021	3,021	3,021	2,901	2,901	2,901	2,900	2,900	2,898	2,898	3,023	2,915
	Actual Population	2,992	3,076	3,093	3,116	3,121	3,127	3,075	3,106	3,090	3,004	3,004	3,001	2,984
	GP with S-Suffix	22	22	26	21	25	23	23	22	20	19	22	23	22
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	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	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	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	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	800	800	800	800	800	800	800	800	800	800	800	800	800
	Actual Population	706	735	715	720	690	648	616	635	634	614	587	603	607
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	265	265	265	390	390	390	390	390	390	390	390	390	390
	Actual Population	199	201	196	220	242	239	260	258	266	251	247	215	209
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	138	138	138	138	138	138	138	138	138	138	138	138	138
	Actual Population	127	125	131	131	140	132	142	132	128	139	135	130	111
	CSR Endorsed for Transfer	20	23	19	41	30	37	28	11	5	22	21	17	14
	Stays Exceeding 150 days	18	17	16	19	27	33	29	33	26	27	29	31	21
	Stays Exceeding 400 days	5	3	4	5	4	4	6	5	9	7	6	8	11
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	138	138	138	138	138	138	138	138	138	138	138	138	138
	Actual Population	127	125	131	131	140	132	142	132	128	139	135	130	111
	Total Restricted Housing Endorsed Inmates	8	10	6	6	6	9	6	1	2	7	7	10	3
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	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	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,195	1,184	1,184	1,181	1,176	1,172	1,165	1,154	1,150	1,148	1,148	1,149	1,150
	Life (Without Possibility of Parole) (LWOP)	7	5	8	6	7	7	9	7	8	8	7	8	8
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	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	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	89	96	94	96	93	91	94	89	94	87	80	85	78
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	1	0	0	0	0	0	0	0	0	0	0	0	0
	DPO Code Only	1	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	8	8	9	10	12	12	12	11	14	13	12	8	6
	DPM Code Only	8	8	9	9	11	11	11	10	13	12	11	7	5
	Multiple Codes Including DPM	0	0	0	1	1	1	1	1	1	1	1	1	1
	DLT - Disability Type: Mobility	8	15	9	14	8	10	9	10	13	10	9	14	14
	DLT Code Only	7	14	9	14	8	9	8	10	12	9	8	11	13
	Multiple Codes Including DLT	1	1	0	0	0	1	1	0	1	1	1	3	1
	DNM - Disability Type: Mobility	46	45	46	41	41	40	39	37	36	34	31	32	29
	DNM Code Only	44	42	43	38	38	37	36	34	33	31	28	31	29
	Multiple Codes Including DNM	2	3	3	3	3	3	3	3	3	3	3	1	0
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	29	32	33	35	36	34	38	34	35	35	33	35	31
	DNH Code Only	25	27	29	31	32	29	33	30	30	30	28	31	29
	Multiple Codes Including DNH	4	5	4	4	4	5	5	4	5	5	5	4	2
	DPV - Disability Type: Vision	0	0	0	0	0	0	1	1	1	0	0	0	0
	DPV Code Only	0	0	0	0	0	0	1	1	1	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	0	0	0	0	0	1	0	0	0	0	0	0	0
	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD2	0	0	0	0	0	1	0	0	0	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	9.66	10.72	9.75	9.54	8.46	7.99	8.50	8.88	8.77	8.88	7.34	6.77	6.74
	Total Inmate RVRs	321	365	334	331	297	280	296	311	306	302	249	227	223
	Counseling RVRs	56	93	104	88	73	75	82	88	94	61	61	62	42
	Administrative RVRs	29	46	38	39	36	28	29	41	35	30	21	25	22
	Serious RVRs	236	226	192	204	188	177	185	182	177	211	167	140	159
	Pending RVRs	0	2	0	0	1	1	3	1	3	9	8	14	20
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Serious RVRs Exceeding Time Limitations	2	0	2	2	0	0	1	2	0	0	0	0	0
	Conduct	24	38	35	41	34	48	29	41	35	41	23	15	16
	Total Assaults	0	0	0	0	0	1	2	0	2	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	0	0	0	0	1	2	0	2	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	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	8	13	20	25	18	22	16	13	23	11	10	8	4
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	1	0	0	0
	Battery on a Prisoner	8	12	16	24	15	18	15	13	22	10	10	8	4
	Battery on a Peace Officer	0	1	2	0	3	4	1	0	1	0	0	0	0
	Battery with a Deadly Weapon	0	0	2	1	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0
	Positive U.A.	3	28	11	12	10	10	14	17	9	15	12	8	10
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	1	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	0	1	0	3	3	9	5	3	1	8	4	12	6
	Possession of Cell Phone(s)	98	45	38	44	45	45	75	40	47	53	54	39	51
	Possession of a Wireless Communication Device(s)	10	0	1	0	1	1	0	1	1	3	3	1	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	13	17	9	8	11	16	6	19	7	22	9	4	9



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	3	2	3	2	6	1	5	1	5	0	2	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	0	5	0	2	3	4	2	5	2	2	1	0
	Attempted Murder	0	0	0	1	1	0	0	0	0	2	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	134	169	150	149	136	95	98	126	119	121	95	94	103
	Number of RVRs Involving Mental Health Inmates	76	74	53	64	53	54	41	64	61	68	45	32	40
	Number of Incidents													
	Number of Incidents	53	48	39	42	42	50	46	45	45	36	41	37	40
	Per 100 inmates	1.59	1.41	1.14	1.21	1.20	1.43	1.32	1.28	1.29	1.06	1.21	1.10	1.21
	Documented Use of Force	11	10	13	17	13	26	9	17	15	15	7	8	7
	Per 100 inmates	0.33	0.29	0.38	0.49	0.37	0.74	0.26	0.49	0.43	0.44	0.21	0.24	0.21
	Departmental Executive Review Committee	0	0	0	3	0	0	0	0	0	1	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	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	0
	Type of Force													
	OC	9	6	8	11	8	13	6	12	9	7	6	4	5
	Physical Force	2	5	4	7	6	11	2	5	4	4	1	4	3
	Baton	0	1	0	3	0	3	0	2	0	1	1	0	1
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	2	2	5	5	3	6	3	5	5	8	2	1	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	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	0
	Other	0	0	0	0	0	0	0	0	0	1	0	1	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	29	25	12	16	14	11	18	17	18	11	18	17	29
	Methamphetamine	8	3	4	5	5	3	2	1	7	6	5	5	3
	Methamphetamine Quantity	466.40	57.60	82.30	139.20	243.20	505.72	2.30	23.90	170.82	81.43	9.48	20.06	20.11
	Marijuana	13	9	7	5	6	5	10	11	5	3	3	9	11
	Marijuana Quantity	475.86	14.63	46.77	115.12	165.52	691.43	16.57	118.24	339.69	1.79	3.60	33.75	73.04
	Heroin	7	13	2	7	6	5	4	6	7	4	15	8	7
	Heroin Quantity	14.30	83.40	9.20	50.50	163.04	230.27	9.50	28.15	20.52	24.44	117.50	48.66	289.94
	Cocaine	0	0	0	0	0	0	0	1	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	7	1	0	0	0	0	0	1	0	0	1	0
	Amphetamine Quantity	0.00	104.25	45.70	0.00	0.00	0.00	0.00	0.00	10.20	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	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	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	0.00
	Synthetic Marijuana - Spice	0	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	0.00
	Other Controlled Substances/Stimulants/Sedatives	9	1	1	1	2	0	3	2	6	0	5	3	11
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Assault on a Peace Officer or Non-Prisoner (Total)	0	0	0	0	0	0	1	0	0	0	0	0	1
	Assault on a Peace Officer With Weapon	0	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	0
	Assault on a Peace Officer Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	1
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	0	2	1	0	3	4	1	2	2	1	1	0	0
	Battery on a Peace Officer With Weapon	0	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	0
	Battery on a Peace Officer Without Weapon	0	2	1	0	3	4	1	2	2	0	1	0	0
	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	1	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	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)	4	6	10	10	7	9	6	7	13	7	6	10	6
	Battery on Inmate With Weapon	0	1	1	1	1	1	0	0	1	1	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	1	0	0	0	1	0	0
	Battery on Inmate Without Weapon	3	2	6	8	6	7	4	5	11	4	4	9	5
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	3	3	1	0	1	1	2	1	2	1	1	1



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	1	0	0	0	0	1	0	0	0	0	0	0	0
	Escapes	1	0	0	0	0	0	0	1	0	0	0	0	0
	Escapes - Number of Inmates Involved	1	0	0	0	0	0	0	2	0	0	0	0	0
	Attempted Escapes	0	0	0	0	1	0	0	0	0	0	0	0	0
	Riot	0	1	1	1	0	0	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved	0	6	5	9	0	0	0	0	0	0	0	0	0
	Resisting a Peace Officer	0	1	2	4	4	4	1	3	2	3	1	2	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	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	0
	Sexual Misconduct	0	0	0	0	1	0	0	0	0	0	0	1	0
	Suicide Attempts CCHCS	0	0	0	0	0	3	0	0	0	1	0	0	0
	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	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	1	1	0	0	0	0	1	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	1	0	0	0	0	0	0	0	1	0	0	0
	Total Inmate Deaths	1	1	0	0	0	0	0	0	0	1	0	0	0
	Controlled Cell Phone Discoveries	96	25	13	22	42	5	38	29	40	40	23	19	44
	Uncontrolled Cell Phone Discoveries	53	0	18	2	0	0	0	6	0	0	0	0	0
	Cell Phone Seizures	149	25	31	24	42	5	38	35	40	40	23	19	44
	Fighting	5	1	1	2	1	6	2	5	0	5	2	0	0
	Miscellaneous	10	12	8	8	10	8	14	9	6	8	11	6	3



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	10	18	5	3	5	7	7	2	4	5	4	5	7
	% of Non UOF Incidents Involving Mental Health Inmates	24 %	47 %	19 %	12 %	17 %	29 %	19 %	7 %	13 %	24 %	12 %	17 %	21 %
	Number of UOF Incidents Involving Mental Health Inmates	6	1	6	6	4	9	2	11	5	8	2	4	2
	% of UOF Incidents Involving Mental Health Inmates	55 %	10 %	46 %	35 %	31 %	35 %	22 %	65 %	33 %	53 %	29 %	50 %	29 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	1	0	1	1	1	0	1	1	1	0	1	1
	Count of CSW Items Recovered	1	0	0	0	1	0	0	0	1	0	0	0	1
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	1	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	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	1	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	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	1	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	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	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	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	0	0	0	0	0	0	0	0	1	0



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Number of D.A. Referrals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Accepted	0	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	0
	Number of D.A. Referrals Pending	0	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	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	0
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	7.40	8.13	6.89	8.21	7.95	8.33	7.21	9.08	7.93	7.38	7.43	6.14	7.25
	Total Appeals Received - All Levels	246	277	236	285	279	292	251	318	277	251	252	206	240
	Appeals Received - 1st Level	186	188	148	200	187	199	166	204	193	162	190	144	166
	Appeals Received - 2nd Level	30	55	67	62	70	69	55	77	51	60	39	37	51
	Appeals Received - 3rd Level	30	34	21	23	22	24	30	37	33	29	23	25	23
	Total Screen Outs - All Levels	150	171	148	172	165	172	130	176	176	153	162	115	142
	Screen Outs - 1st Level	135	140	114	146	136	146	117	148	157	134	148	108	132
	Screen Outs - 2nd Level	1	22	26	19	22	18	5	20	11	12	12	3	5
	Screen Outs - 3rd Level	14	9	8	7	7	8	8	8	8	7	2	4	5
	Total Appeals Accepted - All Levels	96	106	88	113	114	120	121	142	101	98	90	91	98
	Total Overdue Appeals - All Levels	27	27	4	1	1	1	1	1	1	3	12	14	11
	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	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	27	27	4	1	1	1	1	1	1	3	12	14	11



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	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	10	7	5	6	6	8	9	7	3	8	4	3	4
	Modification Orders Issued - 1st Level	3	0	0	0	2	1	0	1	0	0	2	0	0
	Modification Orders Issued - 2nd Level	7	3	4	6	4	7	7	5	2	7	2	1	4
	Modification Orders Issued - 3rd Level	0	4	1	0	0	0	2	1	1	1	0	2	0
	Total Appeals Granted - All Levels	9	5	4	4	7	9	11	7	9	2	4	6	5
	Appeals Granted - 1st Level	6	4	2	1	7	6	4	4	3	0	4	4	3
	Appeals Granted - 2nd Level	3	0	2	3	0	3	7	3	6	2	0	1	2
	Appeals Granted - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	1	0
	Total Appeals Granted In Part - All Levels	21	20	18	17	19	20	16	22	35	21	17	14	5
	Appeals Granted In Part - 1st Level	7	11	11	4	5	5	5	4	23	8	5	6	2
	Appeals Granted In Part - 2nd Level	14	6	6	13	14	15	9	17	11	12	12	7	3
	Appeals Granted In Part - 3rd Level	0	3	1	0	0	0	2	1	1	1	0	1	0
	Total Appeals Cancelled - All Levels	3	3	2	3	3	1	1	3	1	2	2	1	0
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	3	3	2	3	3	1	1	3	1	2	2	1	0
	Total Appeals Denied - All Levels	51	77	48	47	53	63	63	65	66	56	62	49	68



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Appeals Denied - 1st Level	12	18	13	17	22	25	27	16	22	10	14	19	18
	Appeals Denied - 2nd Level	24	19	18	13	23	27	27	34	24	30	26	13	35
	Appeals Denied - 3rd Level	15	40	17	17	8	11	9	15	20	16	22	17	15
	Total Appeals Withdrawn - All Levels	21	21	20	22	24	22	24	15	26	21	12	11	18
	Appeals Withdrawn - 1st Level	16	17	15	15	20	19	18	13	21	13	7	9	16
	Appeals Withdrawn - 2nd Level	5	4	5	7	4	3	6	2	5	8	5	2	2
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	15	9	19	25	21	22	12	20	22	17	17	19	30
	Custody/Classification	6	7	5	12	9	17	10	6	6	7	6	5	5
	Mail	0	2	2	3	3	3	2	6	7	4	2	3	2
	Visiting	4	3	0	2	6	7	10	11	4	7	4	1	0
	Personal Property	15	23	15	10	10	8	13	13	7	5	9	10	11
	Case Records	6	11	6	10	8	6	7	15	4	6	5	5	6
	Staff Complaints	2	4	6	7	5	5	6	7	0	6	1	0	4
	Living Conditions	8	5	3	2	5	2	4	2	4	2	1	3	1
	Legal	3	3	2	2	3	6	9	7	0	5	2	1	2
	Program	3	3	1	5	2	3	1	1	1	2	9	2	4
	Segregation Hearings	0	0	0	0	0	1	0	0	0	0	0	0	0
	Work Incentive	6	2	4	7	6	6	7	3	4	3	2	6	3
	Re-Entry	0	0	0	0	1	1	0	0	0	0	0	0	0
	Transfer	0	0	0	0	3	0	1	0	0	0	1	0	0
	Funds	0	0	1	1	4	1	3	4	3	2	1	2	0
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	9	5	9	7	4	8	7	15	9	5	5	8	9
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	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	27	27	36	32	35	33	15	27	38	26	38	19	18
	Lack of Supporting Documents - 2nd Level	0	7	6	5	1	1	0	3	0	2	1	1	1
	Lack of Supporting Documents - 3rd Level	8	4	3	2	1	4	0	2	0	0	0	0	0
	Unrelated Documentation - 1st Level	3	3	1	0	2	1	2	2	2	2	2	0	4
	Unrelated Documentation - 2nd Level	0	2	0	1	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	0	3	0	2	0	2	0	2	2	2	2	3	2
	Illegible Appeal - 2nd Level	0	1	0	0	0	1	1	0	0	2	1	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	1	1	1	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	3	2	3	5	9	4	1	7	5	7	4	3	4
	Incomplete Appeal - 2nd Level	0	0	1	0	0	1	0	0	0	0	1	0	0
	Incomplete Appeal - 3rd Level	3	2	3	0	1	1	0	1	0	0	0	0	0
	Wrong Form - 1st Level	2	3	1	1	1	0	2	3	0	0	2	0	1
	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	0	0
	Other Reasons for Rejection - 1st Level	4	1	1	5	12	14	14	4	22	9	27	29	47
	Other Reasons for Rejection - 2nd Level	0	0	0	0	2	0	1	0	1	1	3	0	0
	Other Reasons for Rejection - 3rd Level	0	1	0	0	1	1	1	0	0	0	0	0	0



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Duplicate Appeal - 1st Level	2	11	8	8	6	5	3	4	1	7	6	2	2
	Duplicate Appeal - 2nd Level	0	2	3	1	1	0	0	0	0	0	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	0	0	0	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	12	5	2	2	2	2	4	1	0	2	1	1	0
	Time Constraints Not Met - 2nd Level	0	0	1	2	1	1	0	1	0	1	0	0	0
	Time Constraints Not Met - 3rd Level	1	1	0	0	0	0	0	3	1	2	0	0	0
	Failure to Follow Instructions - 1st Level	0	0	1	2	3	0	0	0	3	2	0	1	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	1	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	5	5	8	2	0	3	2	0	1	0	0	2	1
	Out of CDCR Jurisdiction - 2nd Level	1	2	1	0	0	0	0	0	0	0	1	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	0	2	2	3	0	0	0	3	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	0	0	1	1	1	2	1	0	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	0	0	0	0	0	0	0	0	0	0



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	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	1	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	81	90	67	108	84	90	88	120	112	90	92	57	64
	Other - 2nd Level	0	9	15	12	18	14	4	16	10	6	5	2	4
	Other - 3rd Level	4	3	4	5	4	3	6	1	6	3	2	3	4
Audio/Video Surveillance System (AVSS) Recordings														
AVSS Requests - Total							10	12	16	18	2	6	3	3
AVSS Requests - RVR							4	11	8	7	1	4	0	2
AVSS Requests - IR							5	1	8	11	1	2	3	1
AVSS Requests - Staff Complaints							1	0	0	0	0	0	0	0
AVSS Requests Denied - Total							0	0	0	0	0	0	0	0
AVSS Requests Denied - RVR							0	0	0	0	0	0	0	0
AVSS Requests Denied - IR							0	0	0	0	0	0	0	0
AVSS Requests Denied - Staff Complaints							0	0	0	0	0	0	0	0
AVSS Recordings							10	0	8	8	1	5	2	3
Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings														



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Audio/Video Evidence	4	3	9	24	10								
	AVSS Reviews - RVR						6	11	10	10	12	40	3	4
	Impact - Guilty	5	1	3	12	7	3	7	5	5	6	5	0	2
	Impact - Reduced	0	0	1	1	0	0	1	0	2	3	0	0	0
	Impact - Not Guilty	0	1	0	1	0	0	0	0	0	0	0	0	0
	Impact - None	0	1	5	11	6	3	3	5	3	3	5	3	2
	No Audio/Video Evidence - RVR	288	259	204	223	230	145	174	175	182	170	233	195	151
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	5	6	5								
	Impact	0	0	1	6	5								
	No Impact	0	0	0	0	0								
	AVSS Reviews - IR						6	2	18	13	16	20	7	9
	IERC - Impact						6	2	5	2	4	3	0	2
	IERC - No Impact						24	14	13	11	12	17	0	0
	No Audio/Video Evidence - IR	53	49	35	43	41	24	14	13	11	12	17	7	7
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	Routine Appeal	0	0	0	0	0								
	Evidence Reviewed with AVSS						0	1	7	5	0	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	0	0	0	0	1	0	0	1	0	0	0	0	0
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	1	4	4	4	4	4	6	5	3	4	0	3



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Evidence Reviewed without AVSS						5	5	7	1	5	2	0	0
	Appeal Inquiry	0	0	0	0	1								
	Impact	0	0	0	0	0								
	No Impact	0	4	3	5	6								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	1	0								
	Referred to Office of Internal Affairs	1	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	2	4	3	6	6	5	5	7	1	5	2	0	0
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,523	2,367	2,382	2,414	2,481	2,567	2,528	2,539	2,545	2,618	2,665	2,653	1,910
	Full Time	1,680	1,630	1,649	1,638	1,669	1,687	1,643	1,661	1,661	1,688	1,733	1,724	1,739
	Half Time	843	737	733	776	812	880	885	878	884	930	932	929	171
	Eligible Inmates	2,677	2,732	2,747	2,783	2,769	2,746	2,717	2,723	2,693	2,627	2,621	2,629	2,633
	Inmates Assigned	1,810	1,666	1,695	1,765	1,785	1,746	1,740	1,754	1,789	1,878	1,918	1,936	1,350
	Full Time	1,348	1,270	1,276	1,284	1,281	1,219	1,211	1,194	1,216	1,242	1,266	1,266	1,267
	Half Time	462	396	419	481	504	527	529	560	573	636	652	670	83
	One Half Time Assignment	419	358	381	424	439	461	465	487	513	577	590	604	76
	Two Half Time Assignments	43	38	38	57	65	66	64	73	60	59	62	66	7
	Vacant Work Assignments	713	701	687	649	696	821	788	785	756	740	747	717	560
	Percent of Filled Work Assignments	72 %	70 %	71 %	73 %	72 %	68 %	69 %	69 %	70 %	72 %	72 %	73 %	71 %
	Percent of Filled Work Assignments - Full Time	80 %	78 %	77 %	78 %	77 %	72 %	74 %	72 %	73 %	74 %	73 %	73 %	73 %
	Percentage of Filled Work Assignments - Half-Time	60 %	59 %	62 %	69 %	70 %	67 %	67 %	72 %	72 %	75 %	77 %	79 %	53 %
	Inmates Unassigned	610	799	786	735	717	739	726	768	735	627	635	719	767



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Voluntary	31	29	34	39	52	47	48	66	60	63	66	61	59
	Involuntary	579	770	752	696	665	692	678	702	675	564	569	658	708
	Inmates on Waiting List	585	605	627	627	674	655	662	655	670	456	456	456	456
	Prison Industry Authority													
	PIA Assignments	536	562	566	558	561	572	580	591	600	598	625	633	634
	PIA Assignments Filled	506	525	533	534	547	543	553	545	552	555	558	557	547
	% of PIA Assignments Filled	94 %	93 %	94 %	96 %	98 %	95 %	95 %	92 %	92 %	93 %	89 %	88 %	86 %
	PIA Lost Hours	55,690	43,253	42,153	38,391	40,918	42,206	47,890	46,592	45,907	39,775	41,488	31,899	45,183
	(Custody) PIA Lost Hours	15,727	4,030	1,907	2,987	2,909	3,475	3,604	2,510	2,253	2,676	2,493	1,954	3,399
	(Ducats) PIA Lost Hours	4,468	4,773	5,484	5,238	5,740	5,909	3,200	4,930	4,905	4,885	6,018	3,413	4,869
	(Industry Related) PIA Lost Hours	2,274	1,151	2,059	2,595	2,036	3,058	8,624	3,003	1,823	654	654	1,315	2,631
	(Other) PIA Lost Hours	1,205	1,530	1,334	854	883	1,072	775	826	654	713	1,540	846	1,057
	(Vacant) PIA Lost Hours	32,016	31,769	31,369	26,717	29,350	28,692	31,687	35,323	36,272	30,847	30,783	24,371	33,227
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	154	154	154	154	154	154	154	154	154	154	154	154	154
	Total Number of Meetings Held	155	275	254	267	256	245	263	241	265	277	262	245	202
	Total Number of Attendees (for all meetings held)	2,354	4,411	4,806	4,624	4,752	4,537	4,719	4,257	4,686	5,035	4,729	4,011	3,198
	Total Number of Contact Hours (for all meetings held)	330,493	1,336,258	1,636,624	1,253,051	1,393,704	1,352,813	1,459,402	1,112,504	1,440,698	1,704,701	1,465,219	961,014	775,643
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	28	41	31	47	37	34	44	39	40	37	32	37	38
	Total Number of Attendees	263	513	506	636	494	454	597	491	506	476	432	501	449
	Total Meeting Hours	28	41	31	47	37	34	44	39	40	37	32	37	38
	Contact Hours	7,364	21,033	15,686	29,892	18,278	15,436	26,268	19,149	20,240	17,612	13,824	18,537	17,062
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	19	30	24	25	33	28	28	29	32	34	34	28	28
	Total Number of Attendees	256	411	350	372	506	404	458	459	497	551	540	422	336



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Total Meeting Hours	19	30	24	25	33	28	28	29	32	34	34	28	28
	Contact Hours	4,864	12,330	8,400	9,300	16,698	11,312	12,824	13,311	15,904	18,734	18,360	11,816	9,408
	Veteran's Groups													
	Total Number of Meetings Held	7	6	6	7	5	7	7	6	6	5	5	5	4
	Total Number of Attendees	179	187	189	198	112	195	201	170	205	188	155	137	99
	Total Meeting Hours	11	10	10	11	9	11	11	10	10	10	8	8	6
	Contact Hours	1,969	1,870	1,890	2,178	1,008	2,145	2,211	1,700	2,050	1,880	1,240	1,096	594
	All Other ILTAG's													
	Total Number of Meetings Held	101	198	193	188	181	176	184	167	187	201	191	175	132
	Total Number of Attendees	1,656	3,300	3,761	3,418	3,640	3,484	3,463	3,137	3,478	3,820	3,602	2,951	2,314
	Total Meeting Hours	191	394	428	355	373	380	410	344	403	436	398	315	324
	Contact Hours	316,296	1,301,025	1,610,648	1,211,681	1,357,720	1,323,920	1,418,099	1,078,344	1,402,504	1,666,475	1,431,795	929,565	748,579
	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.	827	832	834	829	827	832	832	830	832	832	833	832	825
	Custody (Uniformed)													
	Budgeted Positions	582	582	582	582	580	580	580	580	580	580	578	579	579
	Pending 607's - Net	-4.4	-4.4	-4.4	-4.4	-2.6	-2.6	-2.6	-6.6	-6.6	-6.6	-4.6	-5.6	-5.6
	Adjusted Budgeted Total	578	578	578	578	577	578	578	574	574	574	574	574	574
	Filled Budgeted Positions	554	559	557	557	555	550	549	554	553	553	550	548	548
	920 Blanket	3	3	3	2	2	2	2	1	0	0	0	1	2



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	21	16	18	19	20	26	27	19	21	21	24	25	24
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	21	20	19	19	17	13	11	20	20	20	26	23	21
	Other Custody (Non-Uniformed)													
	Budgeted Positions	32	32	32	32	34	33	33	33	33	33	33	33	33
	Pending 607's - Net	2.5	2.5	2.5	2.5	-1.0	0.0	0.0	3.0	3.0	3.0	3.0	3.0	3.0
	Adjusted Budgeted Total	34	34	34	34	33	33	33	36	36	36	36	36	36
	Filled Budgeted Positions	31	31	31	31	32	32	33	33	33	33	32	32	31
	920 Blanket	1	1	1	1	1	0	0	0	0	0	0	0	0
	918 Blanket	0	1	1	1	1	1	0	0	1	1	4	3	3
	True Vacancy Total	3	2	2	2	-1	0	0	3	2	2	0	1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	1	1	2	1	0	0	0	1	1
	Education Positions													
	Budgeted Positions	51	51	51	51	51	51	51	51	51	51	52	52	52
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	51	51	51	51	51	51	51	52	52	52	52	52	52
	Filled Budgeted Positions	46	44	46	43	44	46	47	48	48	48	51	52	51
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	7	5	8	7	5	4	4	4	4	1	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	1	2	0	0	2	4	3	2	2	1	1	1



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Support Staff													
	Budgeted Positions	114	114	114	114	114	114	114	114	114	114	114	114	114
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	114	114	114	114	114	114	114	114	114	114	114	114	114
	Filled Budgeted Positions	92	93	94	93	94	98	99	90	94	94	96	96	93
	920 Blanket	0	1	3	1	1	1	1	0	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	22	20	17	20	19	15	14	24	19	19	17	17	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	3	0	3	1	3	1	4	2	4	4	1	0	2
	Trades													
	Budgeted Positions	100	100	100	100	100	100	100	100	100	100	100	100	100
	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	101	101	101	101	101	101	101	101	101	101	101	101	101
	Filled Budgeted Positions	93	94	95	95	91	95	93	94	93	93	93	92	90
	920 Blanket	4	3	3	3	2	2	3	3	3	3	3	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	4	3	3	8	4	5	4	5	5	5	7	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	1	2	3	2	3	4	2	2	1	1	1	3	3
	Management													
	Budgeted Positions	13	13	13	13	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	12	12	12	11	11	11	11	11	11	11	11	12	12



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Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	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	0	0	0	0	0
	True Vacancy Total	0	0	0	1	1	0	0	0	1	1	1	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	15,997	9,895	10,239	14,234	11,556	14,206	14,124	13,053	10,324	14,907	13,699	12,736	15,149
	AVG Hours Per Custody Staff	22.40	13.77	14.44	20.67	15.68	19.37	19.33	18.45	14.10	20.99	20.42	18.93	21.85
	Custody	13,093	8,120	8,481	12,143	9,201	11,272	11,249	10,829	8,264	12,301	11,882	10,977	12,651
	Lieutenants	573	418	343	737	585	476	361	361	407	593	558	462	471
	Sergeants	1,188	750	996	1,678	1,508	1,122	1,064	647	745	1,036	1,122	950	1,388
	Officers	10,238	6,534	6,834	9,624	6,980	9,645	9,805	9,765	7,005	10,637	10,155	9,196	10,707
	Other Custody	1,094	418	308	104	128	29	20	56	107	35	47	369	85
	AVG Hours Per Non-Custody Staff	3.21	2.36	2.42	3.31	3.77	5.14	4.89	4.11	2.84	4.85	2.81	2.49	4.09
	Non-Custody	777	572	597	801	904	1,282	1,221	997	696	1,192	705	627	1,005
	Medical	2,127	1,203	1,160	1,291	1,451	1,653	1,655	1,227	1,364	1,415	1,113	1,132	1,493
	Sick Leave													
	Total Hours	4,948	3,766	4,100	4,180	4,515	4,082	4,515	4,109	4,016	4,750	5,873	4,377	4,775
	AVG Hours Per Custody Staff	4.93	3.28	3.46	3.55	4.05	3.77	4.66	4.03	3.83	4.51	5.51	3.99	4.04
	Custody	2,882	1,933	2,033	2,084	2,379	2,197	2,713	2,366	2,243	2,642	3,207	2,314	2,342
	Lieutenants	144	120	80	104	56	72	72	40	62	96	102	16	101
	Sergeants	209	176	100	172	170	248	344	225	196	176	248	186	241
	Officers	2,408	1,597	1,795	1,746	2,061	1,810	2,192	1,947	1,889	2,190	2,582	2,095	1,988
	Other Custody	121	41	58	62	92	67	106	155	97	180	276	17	12
	AVG Hours Per Non-Custody Staff	5.11	4.51	5.62	6.00	6.20	4.85	4.78	4.79	4.86	5.86	7.39	4.83	6.90
	Non-Custody	1,239	1,095	1,385	1,450	1,484	1,210	1,194	1,161	1,193	1,438	1,851	1,214	1,694



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Medical	827	739	682	646	652	676	608	583	580	670	814	848	739
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	1	0	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	1	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	23	22	23	24	24	26	24	19	28	21	23	0	0
	In-Lieu of Sick Leave													
	Total Hours	1,207	876	1,006	1,402	1,206	1,099	779	1,005	1,475	1,081	1,448	776	1,280
	AVG Hours Per Custody Staff	1.03	0.70	0.84	1.11	1.06	1.01	0.65	0.68	0.70	0.85	1.22	0.49	0.99
	Custody	603	412	495	651	621	588	376	397	412	500	710	287	573
	Lieutenants	56	4	20	40	32	144	8	18	32	88	208	0	142
	Sergeants	40	80	104	80	48	40	48	80	40	48	60	72	59
	Officers	490	328	371	531	541	404	320	299	340	354	434	215	324
	Other Custody	17	0	0	0	0	0	0	0	0	10	8	0	48
	AVG Hours Per Non-Custody Staff	1.83	1.21	1.35	2.13	1.34	1.09	1.00	1.61	3.47	1.65	2.03	1.34	1.34
	Non-Custody	445	295	332	515	320	272	249	390	852	405	510	338	328
	Medical	160	169	179	236	265	240	154	218	211	176	229	151	379
	Annual Leave													
	Total Hours	4,822	2,136	2,958	3,545	4,189	4,054	5,475	6,582	5,008	4,610	4,633	4,145	5,273
	AVG Hours Per Custody Staff	4.87	1.71	2.98	3.92	4.54	3.80	6.27	7.78	4.81	4.71	4.54	4.32	5.26
	Custody	2,848	1,005	1,749	2,302	2,664	2,212	3,651	4,569	2,817	2,760	2,640	2,504	3,048
	Lieutenants	96	4	129	86	184	216	113	196	107	272	281	240	182
	Sergeants	395	227	375	235	382	379	631	685	527	431	531	645	473
	Officers	2,256	735	1,128	1,879	2,055	1,499	2,695	3,401	1,976	1,883	1,630	1,553	2,290



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Other Custody	102	40	117	103	43	119	212	288	207	174	199	66	103
	AVG Hours Per Non Custody Staff	4.98	3.31	3.49	3.29	4.03	4.56	5.93	5.41	5.91	6.04	5.74	3.94	6.45
	Non-Custody	1,208	802	860	795	965	1,138	1,479	1,312	1,452	1,483	1,438	990	1,582
	Medical	765	328	348	448	560	704	345	702	740	367	555	651	642
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	21	20	18	16	13	15	15	15	17	15	17	17	16
	Off Work Rate (Per 100 Staff)	3.59	3.39	3.06	2.72	2.21	2.58	2.58	2.56	2.90	2.56	2.92	2.93	2.76
	Pending/Open Claims	242	241	250	238	245	246	244	247	257	267	269	266	259
	New Claims	4	9	7	5	11	11	6	12	16	12	5	8	10
	Closed Claims	15	6	8	14	8	10	11	7	6	5	16	16	8
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	7	8	8	8	10	10	9	10	10	8	8	9	10
	Off Work Rate (Per 100 Staff)	2.89	3.30	3.25	3.31	4.18	4.01	3.61	4.12	4.07	3.26	3.19	3.58	4.07
	Pending/Open Claims	83	84	84	90	95	97	94	95	96	93	90	86	91
	New Claims	4	2	2	4	12	11	4	4	8	6	3	3	3
	Closed Claims	7	7	2	2	8	10	4	9	8	6	3	3	4
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	3	2	5	0	5	3	3	4	7	7	7	7
	Off Work Rate (Per 100 Staff)	0.68	0.51	0.34	0.85	0.00	0.86	0.52	0.51	0.68	1.19	1.20	1.21	1.21
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	14	13	6	7	0	10	16	13	9	5	6	9	14
	Off Work Rate (Per 100 Staff)	5.77	5.36	2.43	2.90	0.00	4.01	6.41	5.36	3.67	2.04	2.40	3.58	5.70
	FMLA													
	Custody - Number of Staff off Work due to FMLA	49	30	36	41	42	44	48	42	40	42	41	34	37
	Lieutenants	3	1	3	4	4	4	4	1	4	3	3	3	2



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Sergeants	9	4	4	5	4	6	10	6	7	8	7	2	4
	Officers	37	25	29	32	34	34	34	35	29	31	31	29	31
	Other Custody	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Custody	9	3	6	8	8	9	7	8	5	8	6	7	7
	Medical	14	13	12	16	11	14	18	15	18	17	18	14	18
	Custody - Number of FMLA Hours Used by Staff	885	424	676	1,044	1,032	852	1,013	978	797	731	685	696	677
	Lieutenants	32	8	32	132	208	140	48	24	32	32	24	48	74
	Sergeants	128	32	40	80	72	64	176	120	72	215	72	32	40
	Officers	725	384	604	832	752	648	789	834	693	484	589	616	563
	Other Custody	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Custody	162	28	160	116	223	185	96	289	104	101	100	93	88
	Medical	368	277	231	256	198	455	352	261	222	304	366	203	329
	Custody - Average Number of FMLA Hours Used by Staff	1.51	0.72	1.15	1.78	1.76	1.46	1.74	1.67	1.36	1.25	1.18	1.20	1.17
	Other Custody	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Non-Custody	0.67	0.12	0.65	0.48	0.93	0.74	0.38	1.19	0.42	0.41	0.40	0.37	0.36
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	12
	Regulatory Citations Cal OSHA													



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	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	92	109	92	94	108	102	106	113	102	100	113	95	102
	Number of Emergency Corrective Work Orders (priority 1) Completed	92	109	92	94	108	102	106	113	102	100	113	95	102
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	955	969	973	1,012	1,429	1,128	1,010	1,175	1,079	1,090	1,383	1,066	1,085
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,152	1,162	932	911	1,168	1,101	896	1,062	1,025	1,011	1,219	1,000	1,021
	Number of Corrective Work Orders (Priority 3) Received/Submitted	441	676	593	592	579	623	602	725	695	592	677	466	685
	Number of Corrective Work Orders (Priority 3) Completed	440	692	587	554	560	673	592	644	699	565	627	469	634
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	6	4	14	6	2	6	5	10	8	2	10	5	5
	Number of Non-Maintenance Service Requests (Priority 4) Completed	4	1	5	11	12	9	16	5	6	5	3	7	6
	Number of Project Work Orders (priority 5) Received/Submitted	0	1	1	2	2	17	1	3	1	0	1	2	0
	Number of Project Work Orders (priority 5) Completed	0	0	1	1	4	5	13	5	0	0	2	0	1
	% of personnel hours spent on preventative maintenance	32 %	38 %	33 %	32 %	35 %	23 %	23 %	22 %	22 %	22 %	23 %	21 %	21 %
	Employee Grievances and Staff Complaints													
	Total	0	0	1	0	2	0	0	1	1	0	3	3	1
	Per 100 Staff	0.00	0.00	0.12	0.00	0.24	0.00	0.00	0.12	0.12	0.00	0.36	0.36	0.12
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	0	0	1	0	2	0	0	1	1	0	3	3	1



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Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Total E.E.O	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	0	1	1	0	1	2	2	2	2	1	8	1	3
	Per 100 Staff	0.00	0.12	0.12	0.00	0.12	0.24	0.24	0.24	0.24	0.12	0.96	0.12	0.36
	Central Intake Requests Accepted	1	1	1	0	1	2	2	2	2	1	1	1	3
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	1	1	2	1	1	0	0	0
	Total Direct Action Requests Submitted	2	0	1	0	0	1	2	2	1	1	6	0	0
	Direct Action Requests Accepted	1	0	1	0	0	1	2	2	1	1	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	11	7	3	5	5	7	2	3	7	2	3	3	5
	Number of Closed Investigations	0	0	0	0	1	2	0	3	2	0	2	0	1
	Investigations exceeding 180 calendar days	0	2	2	2	1	1	1	1	1	1	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	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



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	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	2	2	1	2	0	0	2	3	0	0	0	1	1
	Per 100 Staff	0.24	0.24	0.12	0.24	0.00	0.00	0.24	0.36	0.00	0.00	0.00	0.12	0.12
	Dismissals	0	0	0	1	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	2	2	1	2	0	0	2	3	0	0	0	1	1
	Per 100 Staff	0.24	0.24	0.12	0.24	0.00	0.00	0.24	0.36	0.00	0.00	0.00	0.12	0.12
	Dismissals (Non-Medical)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Female Offenders													
	Comm. Prisoner Mother Program													
	Eligible			0										
	Endorsed			0										
	Pending Transfer			0										
	Female Community Correctional Facility													
	Eligible			0										
	Endorsed			0										
	Pending Transfer			0										



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Inmate Age Group (Female)													
	18 to 31	898	913	942	928	945	973	1,006	1,029	1,009	986	976	960	934
	32 to 45	1,209	1,236	1,248	1,292	1,297	1,265	1,260	1,277	1,270	1,245	1,230	1,212	1,183
	46 and above	1,219	1,225	1,235	1,253	1,263	1,250	1,226	1,215	1,214	1,173	1,178	1,189	1,188
	Gender Demographics													
	Officers			39										
	% Male			50 %										
	% Female			48 %										
	Sergeants			4										
	% Male			3 %										
	% Female			0 %										
	Lieutenants			3										
	% Male			2 %										
	% Female			100 %										
	Managers			2										
	% Male			100 %										
	% Female			100 %										
	Women's Trauma Related Groups													
	Total number of trauma related Meetings held during reporting period.			12										
	Average number of Inmate attendees per trauma Meeting.			207										

Legend

- System Data Collected by CompStat
- Formula Driven Data



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): CCWF, CHCF, CIW, CMF, FSP



Data Provided by the Institution