



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
ASP	Custody Operations	Restricted Housing	Blueprint Crowding Capacity ¹	0	0	0	0	0	0	0	0	0	0	0	0	0	
ASP	Custody Operations	Restricted Housing	Actual Population ¹	0	0	0	0	0	0	0	0	0	0	0	0	0	
ASP	Custody Operations	Restricted Housing	Total Restricted Housing Endorsed Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Restricted Custody General Population (RCGP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Short Term Restricted Housing (STRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Short Term Restricted Housing (STRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Short Term Restricted Housing (STRH)	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Long Term Restricted Housing (LTRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	1,073	1,083	1,090	1,095	1,092	1,083	1,076	1,067	1,065	1,059	1,056	1,051	1,046	
ASP	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	147	148	147	150	150	150	150	149	149	147	146	146	146	
ASP	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	11	11	11	11	11	11	11	11	11	11	11	11	11	11
ASP	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	12	14	18	10	14	23	12	19	20	14	7	13	14	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
ASP	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	105	110	113	114	118	118	117	109	109	106	107	108	110
ASP	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility ¹	0	0	0	0	0	0	0	0	0	0	0	0	1
ASP	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	1
ASP	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility ¹	0	0	1	0	0	0	0	0	0	0	0	0	1
ASP	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	0	0	1	0	0	0	0	0	0	0	0	0	1
ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility ¹	28	31	33	32	37	38	40	34	34	32	32	30	32
ASP	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	28	31	33	31	36	37	39	34	34	32	32	30	31
ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	0	0	0	1	1	1	1	0	0	0	0	0	1
ASP	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility ¹	17	17	16	17	15	15	15	15	15	16	17	17	15
ASP	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	15	15	14	15	13	13	13	13	13	14	15	15	14
ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	2	2	2	2	2	2	2	2	2	2	2	2	1
ASP	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing ¹	62	64	65	68	69	68	65	61	61	60	59	61	62
ASP	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	59	61	62	64	65	65	62	59	59	58	57	57	58
ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	3	3	3	4	4	3	3	2	2	2	2	4	4
ASP	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision ¹	0	0	0	0	0	0	0	1	1	0	1	3	3
ASP	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	0	0	0	0	0	0	1	1	0	1	2	2



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ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	1	1
ASP	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Development Disability Program (DDP)	Actual Population	0	0	0	0	0	0	0	1	2	0	0	0	0
ASP	Custody Operations	Development Disability Program (DDP)	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Development Disability Program (DDP)	DD2	0	0	0	0	0	0	0	0	1	2	0	0	0
ASP	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Disciplinaries	Per 100 inmates ¹	2.81	3.10	2.59	2.62	2.44	1.34	1.08	1.04	1.62	1.11	0.77	1.05	1.87
ASP	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs ¹	114	131	110	113	103	56	44	40	61	40	27	36	63
ASP	Custody Operations	Inmate Disciplinaries	Counseling RVRs	35	32	37	40	31	16	8	16	16	14	11	19	38
ASP	Custody Operations	Inmate Disciplinaries	Administrative RVRs	11	10	4	11	10	4	2	6	3	3	3	1	2
ASP	Custody Operations	Inmate Disciplinaries	Serious RVRs	68	89	69	62	62	36	34	18	42	23	13	16	23
ASP	Custody Operations	Inmate Disciplinaries	Pending RVRs	0	1	3	0	1	3	1	3	0	2	4	3	9
ASP	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	0	0	1	0	0	0	0	0	0	1	0	0	0
ASP	Custody Operations	Inmate Disciplinaries	Conduct	30	54	41	36	27	22	23	5	18	14	5	7	17
ASP	Custody Operations	Inmate Disciplinaries	Total Assaults ¹	0	4	3	1	0	0	0	0	0	1	0	0	0
ASP	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	1	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	4	2	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	0	0	1	0	0	0	0	0	1	0	0	0
ASP	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Disciplinaries	Total Batteries ¹	8	27	20	17	4	10	1	1	2	1	1	0	1



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
ASP	Custody Operations	Indecent Exposure Incidents	Number of IEIX incidents ²	0	0	1	0	0	0	0	0	0	0	1	1	0
ASP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals ²	0	0	0	2	0	0	0	0	0	0	1	1	0
ASP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted ²	0	0	0	0	0	1	0	0	0	0	0	0	0
ASP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected ²	2	0	0	0	0	0	0	0	0	0	0	1	1
ASP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending ²	0	0	0	2	2	1	1	1	1	1	2	2	1
ASP	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ²	0	0	1	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) ²	0	0	2	0	0	0	0	0	0	0	0	1	1
ASP	Custody Operations	Indecent Exposure Incidents	Total number of Victims ¹	0	0	2	0	0	0	0	0	0	0	0	1	1
ASP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer ²	0	0	0	0	0	0	0	0	0	0	0	1	1
ASP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner ²	0	0	2	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates ¹	3.85	4.17	3.27	4.10	4.95	3.71	1.37	0.99	0.64	1.78	1.49	0.55	1.01
ASP	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels ¹	156	176	139	177	209	155	56	38	24	64	52	19	34
ASP	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	92	96	76	98	94	90	27	34	23	63	52	19	34
ASP	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	38	59	42	62	99	50	17	3	1	1	0	0	0
ASP	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	26	21	21	17	16	15	12	1	0	0	0	0	0
ASP	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels ¹	39	40	32	31	22	26	8	2	0	1	0	0	0
ASP	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	27	23	23	21	12	17	2	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	12	14	5	9	9	5	6	2	0	1	0	0	0
ASP	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	0	3	4	1	1	4	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels ¹	117	136	107	146	187	129	48	36	24	63	52	19	34
ASP	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels ¹	17	18	18	24	25	20	31	46	49	52	51	48	46
ASP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	3	4	3	3	3	3	5	3	3	3	3	3	3
ASP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
ASP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	14	14	15	21	22	17	26	42	46	49	48	45	43
ASP	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels ¹	1	2	1	1	1	1	3	1	1	1	1	1	1



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ASP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	1	2	1	1	1	1	3	1	1	1	1	1	1	
ASP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels ¹	1	1	0	0	0	1	0	0	0	1	0	0	0	0
ASP	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	1	0	0	0	0	1	0	0	0	1	0	0	0	0
ASP	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels ¹	11	9	10	15	15	11	14	2	8	10	21	11	8	
ASP	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	9	5	7	9	13	9	12	2	8	10	21	11	8	
ASP	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	2	4	3	6	2	1	2	0	0	0	0	0	0	
ASP	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0	
ASP	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels ¹	39	26	25	25	37	34	29	31	20	7	24	7	2	
ASP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	28	10	12	18	16	12	21	25	20	6	24	7	2	
ASP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	10	16	13	7	21	22	8	6	0	0	0	0	0	
ASP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	1	0	0	0	0	0	0	0	0	1	0	0	0	
ASP	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels ¹	4	1	1	4	0	2	2	2	1	0	2	0	0	
ASP	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	1	1	1	3	0	0	2	2	0	0	1	0	0	
ASP	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	1	0	0	1	0	2	0	0	0	0	0	0	0	
ASP	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	2	0	0	0	0	0	0	0	1	0	1	0	0	
ASP	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels ¹	42	38	54	39	55	53	62	23	8	3	29	20	19	
ASP	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	17	20	22	11	26	20	29	3	6	3	27	18	17	
ASP	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	17	8	22	24	20	27	28	11	1	0	0	0	0	
ASP	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	8	10	10	4	9	6	5	9	1	0	2	2	2	
ASP	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels ¹	34	23	32	24	43	41	17	0	0	1	0	0	0	
ASP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	28	22	22	19	25	25	16	0	0	0	0	0	0	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
ASP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	3	7	4	9	2	3	1	6	6	12	0	42	17
ASP	Programs	Inmate Work Assignments	Available Assignments ¹	3,004	2,962	3,020	2,989	2,912	2,913	2,913	2,927	2,968	2,964	2,944	2,939	2,939
ASP	Programs	Inmate Work Assignments	Full Time	2,420	2,427	2,438	2,426	2,408	2,409	2,409	2,423	2,451	2,438	2,423	2,423	2,424
ASP	Programs	Inmate Work Assignments	Half Time	584	535	582	563	504	504	504	504	517	526	521	516	515
ASP	Programs	Inmate Work Assignments	Eligible Inmates	3,816	3,990	3,997	4,041	3,989	3,938	3,838	3,642	3,551	3,407	3,343	3,284	3,232
ASP	Programs	Inmate Work Assignments	Inmates Assigned ¹	2,331	2,042	2,060	2,041	2,068	2,096	2,090	2,068	2,072	2,015	1,958	1,946	1,957
ASP	Programs	Inmate Work Assignments	Full Time	1,834	1,830	1,855	1,835	1,869	1,900	1,888	1,873	1,885	1,846	1,792	1,788	1,797
ASP	Programs	Inmate Work Assignments	Half Time ¹	497	212	205	206	199	196	202	195	187	169	166	158	160
ASP	Programs	Inmate Work Assignments	One Half Time Assignment	482	203	195	197	191	187	194	186	178	154	151	142	146
ASP	Programs	Inmate Work Assignments	Two Half Time Assignments	15	9	10	9	8	9	8	9	9	15	15	16	14
ASP	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	673	920	960	948	844	817	823	859	896	949	986	993	982
ASP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	78%	69%	68%	68%	71%	72%	72%	71%	70%	68%	67%	66%	67%
ASP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	76%	75%	76%	76%	78%	79%	78%	77%	77%	76%	74%	74%	74%
ASP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	88%	41%	37%	38%	41%	41%	42%	40%	38%	35%	35%	34%	34%
ASP	Programs	Inmate Work Assignments	Inmates Unassigned ¹	1,457	847	829	801	712	660	647	514	466	323	244	200	209



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
ASP	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Overtime	Total ¹	11,374	7,262	9,658	13,302	5,949	12,980	27,582	19,509	26,328	23,373	24,672	18,626	17,849
ASP	Administration	Overtime	AVG Hours Per Custody Staff ¹	11.35	7.61	10.29	13.83	4.74	11.58	26.67	17.93	24.83	23.74	26.15	19.06	19.14
ASP	Administration	Overtime	Custody ¹	8,390	5,631	7,603	10,219	3,496	8,546	19,659	13,160	18,152	17,282	18,753	13,612	13,590
ASP	Administration	Overtime	Lieutenants	586	359	727	777	296	513	657	687	1,186	1,102	1,031	938	709
ASP	Administration	Overtime	Sergeants	1,390	897	1,112	1,904	1,147	2,291	2,439	2,252	2,323	2,315	1,775	2,377	1,895
ASP	Administration	Overtime	Officers	6,197	4,161	5,613	7,417	1,976	5,538	16,432	10,113	14,594	13,498	15,479	10,003	10,986
ASP	Administration	Overtime	Other Custody	217	214	152	122	77	204	132	108	49	368	468	294	0
ASP	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	6.07	1.63	1.61	2.54	2.54	6.11	10.75	8.05	10.51	9.60	9.70	7.09	4.39
ASP	Administration	Overtime	Non-Custody	1,858	495	494	780	777	1,865	3,259	2,415	3,174	2,862	2,853	2,091	1,299
ASP	Administration	Overtime	Medical	1,127	1,136	1,562	2,303	1,676	2,570	4,664	3,934	5,002	3,230	3,067	2,923	2,959
ASP	Administration	Sick Leave	Total Hours ¹	6,094	3,288	5,028	4,828	3,217	4,334	6,067	4,800	5,297	4,860	6,915	4,530	5,569
ASP	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	4.71	1.54	3.73	3.92	3.24	4.89	5.57	4.48	4.85	4.22	5.47	4.02	5.09
ASP	Administration	Sick Leave	Custody ¹	3,479	1,137	2,755	2,896	2,389	3,606	4,109	3,287	3,544	3,075	3,921	2,867	3,616
ASP	Administration	Sick Leave	Lieutenants	104	45	41	72	24	96	98	104	80	48	56	32	56
ASP	Administration	Sick Leave	Sergeants	112	144	123	56	100	152	104	108	116	120	160	119	296
ASP	Administration	Sick Leave	Officers	3,080	868	2,477	2,643	2,171	3,259	3,802	2,867	3,221	2,843	3,486	2,572	3,064
ASP	Administration	Sick Leave	Other Custody	184	80	115	126	94	99	105	208	128	64	219	144	200
ASP	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	5.92	5.11	5.12	4.03	1.23	1.54	3.95	2.88	3.46	4.97	7.17	4.37	4.86
ASP	Administration	Sick Leave	Non-Custody	1,811	1,553	1,566	1,238	376	470	1,198	864	1,044	1,482	2,108	1,288	1,439
ASP	Administration	Sick Leave	Medical	805	599	707	694	453	258	761	649	709	304	886	375	514
ASP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	1	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	49	49	49	49	49	49	69	59	90	72	65	90	89
ASP	Administration	In-Lieu of Sick Leave	Total Hours ¹	2,485	1,607	2,357	2,299	1,446	2,012	1,843	2,954	1,869	2,050	2,497	1,726	2,258
ASP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	2.54	1.30	2.23	2.35	1.23	2.37	2.03	3.27	2.30	2.43	2.81	1.96	2.50
ASP	Administration	In-Lieu of Sick Leave	Custody ¹	1,874	959	1,648	1,740	909	1,752	1,494	2,399	1,680	1,766	2,014	1,400	1,776
ASP	Administration	In-Lieu of Sick Leave	Lieutenants	90	56	30	135	24	53	80	174	230	64	178	92	48
ASP	Administration	In-Lieu of Sick Leave	Sergeants	344	329	294	220	146	309	210	334	302	370	311	361	471
ASP	Administration	In-Lieu of Sick Leave	Officers	1,362	565	1,279	1,386	700	1,342	1,189	1,814	1,133	1,297	1,429	859	1,130
ASP	Administration	In-Lieu of Sick Leave	Other Custody	78	9	45	0	39	49	16	76	16	35	96	88	128
ASP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	1.36	0.98	1.57	0.96	0.59	0.39	0.64	0.43	0.38	0.59	1.14	0.62	0.86
ASP	Administration	In-Lieu of Sick Leave	Non-Custody	415	299	480	296	181	120	194	128	115	176	335	183	254



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ASP	Administration	In-Lieu of Sick Leave	Medical	196	350	229	263	356	140	155	427	74	108	148	143	228
ASP	Administration	Annual Leave	Total Hours ¹	7,861	4,186	5,351	5,460	3,837	4,862	5,774	7,861	3,465	3,271	4,096	4,009	6,969
ASP	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	7.41	3.25	4.82	5.24	4.06	5.45	6.29	8.70	4.00	3.56	4.61	4.60	8.41
ASP	Administration	Annual Leave	Custody ¹	5,479	2,403	3,563	3,874	2,998	4,023	4,636	6,386	2,928	2,593	3,307	3,284	5,972
ASP	Administration	Annual Leave	Lieutenants	282	197	159	314	144	213	399	550	480	320	357	304	244
ASP	Administration	Annual Leave	Sergeants	918	725	654	623	574	701	886	1,217	469	496	606	770	1,077
ASP	Administration	Annual Leave	Officers	3,814	1,274	2,554	2,798	2,168	2,884	3,107	4,072	1,921	1,631	2,223	2,012	4,327
ASP	Administration	Annual Leave	Other Custody	466	207	196	140	112	225	246	546	58	146	121	198	324
ASP	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	5.44	3.86	4.19	3.33	1.32	1.61	2.67	2.93	0.77	1.62	1.79	1.80	2.18
ASP	Administration	Annual Leave	Non-Custody	1,665	1,175	1,282	1,023	405	491	808	879	234	482	526	531	646
ASP	Administration	Annual Leave	Medical	717	609	506	563	435	349	330	597	303	196	264	194	352
ASP	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	13	14	13	15	17	14	18	32	46	40	23	18	17
ASP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	1.76	1.89	1.76	2.03	2.30	1.90	2.44	4.36	6.29	5.49	3.21	2.52	2.39
ASP	Administration	Workers' Compensation	Pending/Open Claims ²	294	293	296	302	302	302	306	326	386	446	392	372	363
ASP	Administration	Workers' Compensation	New Claims ²	3	8	7	4	6	3	12	36	60	70	39	18	21
ASP	Administration	Workers' Compensation	Closed Claims ²	2	6	6	1	4	7	4	10	11	22	93	38	27
ASP	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. ²	12	12	12	12	7	12	15	16	21	22	22	17	19
ASP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	3.92	3.95	3.92	3.91	2.29	3.93	4.95	5.33	6.95	7.38	7.48	5.76	6.42
ASP	Administration	Workers' Compensation	Pending/Open Claims ²	152	159	158	156	157	158	165	172	175	200	182	182	181
ASP	Administration	Workers' Compensation	New Claims ²	8	1	4	7	3	3	10	8	10	22	17	8	8
ASP	Administration	Workers' Compensation	Closed Claims ²	6	3	8	4	4	2	4	4	1	5	35	8	9
ASP	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	8	6	10	7	8	44	28	11	7	8	13	19	39
ASP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	1.08	0.81	1.35	0.95	1.08	5.96	3.80	1.50	0.96	1.10	1.81	2.66	5.49
ASP	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	8	7	9	13	10	15	12	10	9	9	18	16	30
ASP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	2.61	2.30	2.94	4.23	3.27	4.92	3.96	3.33	2.98	3.02	6.12	5.42	10.14
ASP	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	75	72	67	66	58	60	64	60	45	44	55	49	58
ASP	Administration	FMLA	Lieutenants	3	2	2	1	3	2	4	4	1	0	1	0	1
ASP	Administration	FMLA	Sergeants	13	12	12	11	9	10	14	7	6	8	8	7	9
ASP	Administration	FMLA	Officers	59	54	52	53	43	47	44	47	37	34	44	40	46
ASP	Administration	FMLA	Other Custody	0	4	1	1	3	1	2	2	1	2	2	2	2
ASP	Administration	FMLA	Non-Custody	49	42	47	46	23	21	17	27	14	26	28	24	12
ASP	Administration	FMLA	Medical	17	18	14	14	11	10	11	12	14	14	18	8	10



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ASP	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	1,597	1,445	1,592	1,248	1,164	1,442	1,784	1,482	1,201	1,031	1,262	1,119	1,400
ASP	Administration	FMLA	Lieutenants	24	16	56	8	72	16	200	80	8	0	16	0	16
ASP	Administration	FMLA	Sergeants	336	216	224	144	152	168	248	136	121	128	168	80	216
ASP	Administration	FMLA	Officers	1,237	1,181	1,304	1,080	908	1,240	1,296	1,242	1,056	859	1,014	1,015	1,136
ASP	Administration	FMLA	Other Custody	0	33	8	16	32	18	40	24	16	44	64	24	32
ASP	Administration	FMLA	Non-Custody	939	808	879	992	778	547	487	653	314	554	868	545	248
ASP	Administration	FMLA	Medical	624	291	487	392	240	194	146	168	225	236	594	152	200
ASP	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff ¹	2.16	1.95	2.15	1.69	1.58	1.95	2.42	2.02	1.64	1.42	1.76	1.57	1.97
ASP	Administration	FMLA	Other Custody ¹	0.00	0.94	0.23	0.46	0.91	0.47	1.08	0.63	0.43	1.22	1.88	0.71	0.94
ASP	Administration	FMLA	Non-Custody ¹	3.07	2.66	2.87	3.23	2.54	1.79	1.61	2.18	1.04	1.86	2.95	1.85	0.84
ASP	Administration	FMLA	Medical ¹	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
ASP	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	49	53	43	54	16	7	20	87	14	47	8	7	12
ASP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	24	29	50	72	10	24	22	55	13	31	19	6	15
ASP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	1,066	1,388	1,240	1,190	1,404	1,184	1,347	1,321	1,130	1,337	1,663	963	1,028
ASP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	528	589	748	731	177	446	379	447	391	547	370	392	342
ASP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	759	803	707	588	257	366	446	629	968	602	523	404	557
ASP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	1,148	840	925	839	205	513	432	529	835	494	382	378	329



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ASP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	12	2	15	10	0	0	0	1	21	0	0	0	0
ASP	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	45	24	12	12	2	8	0	1	72	0	1	0	5
ASP	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	14%	41%	29%	28%	13%	26%	25%	9%	12%	17%	7%	20%	25%
ASP	Administration	Employee Grievances and Staff Complaints	Total ¹	2	1	3	15	0	2	1	3	3	1	1	3	3
ASP	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.19	0.10	0.29	1.43	0.00	0.19	0.10	0.29	0.29	0.10	0.10	0.30	0.30
ASP	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	2	1	2	15	0	2	1	3	3	0	1	0	0
ASP	Administration	Employee Grievances and Staff Complaints	Total E.E.O ¹	0	0	1	0	0	0	0	0	0	1	0	3	3
ASP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	0	0	1	0	0	0	0	0	0	1	0	1	2
ASP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	1
ASP	Administration	Staff Investigations	Total Central Intake Requests ²	2	0	1	0	1	0	1	1	0	0	3	1	0
ASP	Administration	Staff Investigations	Per 100 Staff ¹	0.19	0.00	0.10	0.00	0.10	0.00	0.10	0.10	0.00	0.00	0.30	0.10	0.00
ASP	Administration	Staff Investigations	Central Intake Requests Accepted ²	1	3	2	2	4	2	1	4	2	2	1	5	5
ASP	Administration	Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	0	1	2	0	2	1	1	0	1	0	2	2
ASP	Administration	Staff Investigations	Total Direct Action Requests Submitted ²	2	0	2	4	1	3	1	3	2	1	2	3	4
ASP	Administration	Staff Investigations	Direct Action Requests Accepted ²	0	2	0	0	0	0	0	0	0	1	0	2	2
ASP	Administration	Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Staff Investigations	Number of Open Investigations ²	1	1	2	2	2	2	2	5	5	6	7	8	8
ASP	Administration	Staff Investigations	Number of Closed Investigations ²	0	1	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Staff Investigations	Investigations exceeding 180 calendar days ²	0	0	0	0	0	0	0	0	0	0	1	1	1



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
ASP	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
ASP	Administration	Medical Staff Investigations	Total Central Intake Requests ²	0	0	0	0	0	0	0	1	0	0	0	0	1	0
ASP	Administration	Medical Staff Investigations	Per 100 Staff ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.10	0.00	0.00
ASP	Administration	Medical Staff Investigations	Central Intake Requests Accepted ²	0	0	0	0	0	0	0	0	1	0	0	0	1	1
ASP	Administration	Medical Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	0	0	0	0	0	0	0	1	0	0	0	0	0
ASP	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted ²	0	0	0	0	0	0	0	0	0	1	0	0	0	0
ASP	Administration	Medical Staff Investigations	Direct Action Requests Accepted ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Medical Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Medical Staff Investigations	Number of Open Investigations ²	1	1	1	1	1	1	1	0	0	0	0	0	1	1
ASP	Administration	Medical Staff Investigations	Number of Closed Investigations ²	0	0	0	0	0	0	0	1	0	0	0	0	0	0
ASP	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days ²	0	0	0	0	1	1	1	0	0	0	0	0	0	0
ASP	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Adverse Actions	Total ¹	3	1	0	1	0	1	1	2	1	3	1	2	1	
ASP	Administration	Adverse Actions	Per 100 Staff ¹	0.29	0.10	0.00	0.10	0.00	0.10	0.10	0.19	0.10	0.29	0.10	0.20	0.10	
ASP	Administration	Adverse Actions	Dismissals ¹	1	0	0	0	0	0	0	1	0	1	0	0	0	0
ASP	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) ²	2	1	0	1	0	1	1	2	1	2	1	2	1	2
ASP	Administration	Adverse Actions	Per 100 Staff ¹	0.19	0.10	0.00	0.10	0.00	0.10	0.10	0.19	0.10	0.19	0.10	0.20	0.10	
ASP	Administration	Adverse Actions	Dismissals (Non-Medical) ²	1	0	0	0	0	0	0	1	0	0	0	0	0	0
ASP	Administration	Adverse Actions	Adverse Actions Total (Medical) ²	1	0	0	0	0	0	0	0	0	1	0	0	0	0
ASP	Administration	Adverse Actions	Per 100 Staff ¹	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00
ASP	Administration	Adverse Actions	Dismissals (Medical) ²	0	0	0	0	0	0	0	0	0	1	0	0	0	0
CAL	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	
CAL	Custody Operations	Total Bed Capacity	Maximum Capacity	4,626	4,626	4,576	4,576	4,576	4,576	4,576	4,576	4,576	4,576	4,576	4,576	4,576	
CAL	Custody Operations	Total Bed Capacity	Design Beds	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	
CAL	Custody Operations	Total Bed Capacity	Inmate Count	3,230	3,155	3,022	3,102	2,981	3,131	3,160	3,004	2,944	2,951	3,043	3,025	2,987	
CAL	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	94%	92%	88%	90%	87%	91%	92%	88%	86%	86%	89%	88%	87%	
CAL	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	116	131	124	128	82	101	82	36	32	37	45	48	47	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
CAL	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	1	1	2	0	1	0	0	
CAL	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Disciplinaries	Positive U.A.	5	0	1	3	1	2	0	0	0	2	1	2	0	0
CAL	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	0	1	1	1	0	0	1	0	0	2	2	2	0
CAL	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	0	0	1	1	1	0	0	1	0	0	3	2	0	0
CAL	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	31	43	21	29	15	21	27	34	19	22	16	22	11	0
CAL	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	1	1	1	2	1	2	0	1	0	1	1	0	0	2
CAL	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Disciplinaries	Fighting	29	29	32	15	11	10	5	12	20	15	25	9	3	0
CAL	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	1	0	0	1	1	0	0	0	2	2	4	2	0
CAL	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	5	3	2	1	3	2	2	0	2	4	0	0	0
CAL	Custody Operations	Inmate Disciplinaries	Attempted Murder	0	0	1	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Disciplinaries	Other	180	155	173	144	103	135	159	134	138	128	198	69	38	0
CAL	Custody Operations	Inmate Disciplinaries	Number of RVRs Involving Mental Health Inmates	1	0	0	1	1	2	6	1	2	3	5	3	2	0
CAL	Custody Operations	Number of Incidents	Number of Incidents	46	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Number of Incidents	Per 100 inmates ¹	1.42	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
CAL	Custody Operations	Number of Incidents	Documented Use of Force	21	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Number of Incidents	Per 100 inmates ¹	0.65	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
CAL	Custody Operations	Number of Incidents	Departmental Executive Review Committee ²	0	0	0	0	0	0	0	0	0	0	0	0	10	0
CAL	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 90 Days ²	0	0	0	0	0	0	0	0	0	0	0	1	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CAL	Custody Operations	Incidents	Miscellaneous	8	-	-	-	-	-	-	-	-	-	-	-	-
CAL	Custody Operations	Incidents Involving Mental Health Inmates	Number of Non UOF Incidents Involving Mental Health Inmates	0	-	-	-	-	-	-	-	-	-	-	-	-
CAL	Custody Operations	Incidents Involving Mental Health Inmates	% of Non UOF Incidents Involving Mental Health Inmates ¹	0%	-	-	-	-	-	-	-	-	-	-	-	-
CAL	Custody Operations	Incidents Involving Mental Health Inmates	Number of UOF Incidents Involving Mental Health Inmates	0	-	-	-	-	-	-	-	-	-	-	-	-
CAL	Custody Operations	Incidents Involving Mental Health Inmates	% of UOF Incidents Involving Mental Health Inmates ¹	0%	-	-	-	-	-	-	-	-	-	-	-	-
CAL	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	1	0	0	1	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	1	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) ²	2	0	0	3	0	0	0	0	0	0	3	1	0
CAL	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	2
CAL	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) ²	0	0	0	1	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents ²	1	0	0	2	1	0	0	1	0	1	2	2	0
CAL	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals ²	0	1	0	0	1	0	0	0	3	0	0	0	0
CAL	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected ²	0	0	0	0	0	1	0	0	0	0	0	1	0
CAL	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending ²	5	4	4	6	6	6	6	7	4	4	4	5	5



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CAL	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ²	0	0	0	1	1	0	0	0	0	0	0	0	0	
CAL	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) ²	1	0	0	2	1	0	0	1	0	0	0	0	2	0
CAL	Custody Operations	Indecent Exposure Incidents	Total number of Victims ¹	1	0	0	2	1	0	0	1	0	1	2	2	0	
CAL	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer ²	1	0	0	2	1	0	0	0	0	0	1	0	0	0
CAL	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner ²	0	0	0	0	0	0	0	1	0	1	1	2	0	0
CAL	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates ¹	8.98	8.27	6.29	8.61	10.23	7.67	1.90	0.77	0.31	0.10	0.23	0.10	0.27	
CAL	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels ¹	290	261	190	267	305	240	60	23	9	3	7	3	8	
CAL	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	148	128	89	133	177	121	13	5	5	3	5	3	8	
CAL	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	110	103	69	103	97	101	34	15	2	0	2	0	0	
CAL	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	32	30	32	31	31	18	13	3	2	0	0	0	0	
CAL	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels ¹	126	121	72	104	141	104	21	8	1	0	1	0	0	
CAL	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	78	67	38	63	105	61	8	2	0	0	0	0	0	
CAL	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	41	48	31	38	34	39	12	6	1	0	1	0	0	
CAL	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	7	6	3	3	2	4	1	0	0	0	0	0	0	
CAL	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels ¹	164	140	118	163	164	136	39	15	8	3	6	3	8	
CAL	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels ¹	19	26	33	25	24	28	51	65	61	61	63	63	61	
CAL	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	1	0	0	0	0	0	0	0	0	0	0	
CAL	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAL	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	19	26	32	25	24	28	51	65	61	61	63	63	61	
CAL	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels ¹	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAL	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAL	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAL	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAL	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels ¹	4	7	4	4	7	6	14	6	1	0	0	0	0	



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CAL	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	1	2	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	3	5	2	3	6	5	11	5	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	1	1	0	1	1	1	3	1	1	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels ¹	5	8	7	15	12	6	13	6	1	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	5	5	5	11	6	4	7	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	0	2	2	3	5	1	3	5	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	1	0	1	1	1	3	1	1	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels ¹	28	29	25	18	30	19	27	10	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	17	11	12	10	18	7	10	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	10	18	13	8	12	12	17	10	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels ¹	4	1	2	0	1	1	1	1	1	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	1	0	0	0	1	1	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	4	1	1	0	1	1	0	0	1	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels ¹	56	79	70	66	51	58	68	47	12	2	1	3	3	3
CAL	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	15	17	20	12	15	17	27	1	0	1	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	29	48	34	44	25	33	32	31	5	1	0	1	0	0
CAL	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	12	14	16	10	11	8	9	15	7	0	1	2	3	3
CAL	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels ¹	40	44	27	36	29	29	12	4	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	40	38	23	26	23	24	10	2	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	0	6	4	10	6	5	2	2	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeal Breakdown	Disciplinary	43	31	13	33	28	26	4	2	1	0	0	0	0	0
CAL	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	8	3	7	3	5	2	0	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeal Breakdown	Mail	2	4	3	5	4	9	3	0	0	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CAL	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	32	36	19	33	41	28	8	2	0	0	0	0	0
CAL	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	19	27	13	16	24	24	6	2	0	0	1	0	0
CAL	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	5	4	2	2	1	3	1	0	0	0	0	0	0
CAL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total ¹	10	4	7	6	1	3	1	1	2	2	2	4	1
CAL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR ²	7	1	1	1	0	0	1	0	1	1	0	0	0
CAL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR ²	2	3	6	5	1	3	0	1	1	1	2	4	1
CAL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints ²	1	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings ²	3	4	7	6	1	3	0	1	2	2	2	4	1
CAL	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR ²	0	1	0	1	4	1	0	0	3	0	1	5	4
CAL	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty ²	0	0	0	0	2	0	0	0	2	0	0	5	4



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CAL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	0	0	0	0	0	3	0	0	0	0	0	0	0
CAL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	6	6	2	4	3	3	9	15	23	20	17	22	23
CAL	Programs	Inmate Work Assignments	Available Assignments ¹	3,135	3,570	3,551	3,591	3,584	3,640	3,640	3,691	3,691	3,692	3,692	3,692	2,554
CAL	Programs	Inmate Work Assignments	Full Time	906	871	867	865	860	862	862	893	893	894	894	889	885
CAL	Programs	Inmate Work Assignments	Half Time	2,229	2,699	2,684	2,726	2,724	2,778	2,778	2,798	2,798	2,798	2,798	2,803	1,669
CAL	Programs	Inmate Work Assignments	Eligible Inmates	2,989	2,883	2,705	2,761	2,761	2,774	2,921	2,840	2,774	2,757	2,836	2,857	2,823
CAL	Programs	Inmate Work Assignments	Inmates Assigned ¹	1,820	1,734	1,719	1,812	1,810	1,809	1,820	1,832	1,788	1,785	1,759	1,735	1,738
CAL	Programs	Inmate Work Assignments	Full Time	636	558	562	591	601	598	600	609	589	593	590	590	608
CAL	Programs	Inmate Work Assignments	Half Time ¹	1,184	1,176	1,157	1,221	1,209	1,211	1,220	1,223	1,199	1,192	1,169	1,145	1,130
CAL	Programs	Inmate Work Assignments	One Half Time Assignment	955	964	951	1,002	983	983	988	997	953	954	940	932	906
CAL	Programs	Inmate Work Assignments	Two Half Time Assignments	229	212	206	219	226	228	232	226	246	238	229	213	224
CAL	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	1,315	1,836	1,832	1,779	1,774	1,831	1,820	1,859	1,903	1,907	1,933	1,957	816
CAL	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	58%	49%	48%	50%	51%	50%	50%	50%	48%	48%	48%	47%	68%
CAL	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	70%	64%	65%	68%	70%	69%	70%	68%	66%	66%	66%	66%	69%
CAL	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	63%	51%	51%	53%	53%	52%	52%	52%	51%	50%	48%	81%	
CAL	Programs	Inmate Work Assignments	Inmates Unassigned ¹	1,177	1,179	1,009	951	951	974	1,102	1,012	994	975	1,009	1,033	992
CAL	Programs	Inmate Work Assignments	Voluntary	34	32	22	21	19	25	21	21	25	25	33	20	18
CAL	Programs	Inmate Work Assignments	Involuntary	1,143	1,147	987	930	932	949	1,081	991	969	950	976	1,013	974
CAL	Programs	Inmate Work Assignments	Inmates on Waiting List ²	2,167	2,060	1,889	1,934	1,934	1,952	2,112	2,040	2,001	2,001	2,050	2,088	2,061
CAL	Programs	Prison Industry Authority	PIA Assignments	27	27	27	27	27	27	27	27	27	27	27	27	27
CAL	Programs	Prison Industry Authority	PIA Assignments Filled	27	25	27	26	27	27	26	25	25	27	27	27	27
CAL	Programs	Prison Industry Authority	% of PIA Assignments Filled ¹	100%	93%	100%	96%	100%	100%	96%	93%	93%	100%	100%	100%	100%
CAL	Programs	Prison Industry Authority	PIA Lost Hours ¹	2,956	2,937	2,815	2,511	1,649	1,665	1,903	1,870	1,537	1,680	1,829	2,426	3,721



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CAL	Administration	Education Positions	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	2	0	0	0
CAL	Administration	Support Staff	Budgeted Positions ²	120	120	120	120	120	120	120	120	120	120	120	120	120
CAL	Administration	Support Staff	Pending 607's - Net ²	2	3	3	2	2	1	-1	-1	-8	-8	-8	-8.5	-9.5
CAL	Administration	Support Staff	Adjusted Budgeted Total ¹	122	123	123	122	122	121	119	119	112	112	111	110	112
CAL	Administration	Support Staff	Filled Budgeted Positions ²	103	100	101	99	97	97	96	96	98	101	99	99	98
CAL	Administration	Support Staff	920 Blanket ²	4	5	6	5	3	7	8	8	5	3	3	3	3
CAL	Administration	Support Staff	918 Blanket ²	1	1	1	1	2	1	1	1	1	1	1	1	1
CAL	Administration	Support Staff	True Vacancy Total ¹	14	17	15	17	20	16	14	14	8	7	8	7	10
CAL	Administration	Support Staff	902 Blanket ²	1	1	1	1	4	1	1	1	1	1	1	1	1
CAL	Administration	Support Staff	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Support Staff	Staff on Other Type of Leave ²	9	7	6	7	6	3	1	1	1	2	4	5	2
CAL	Administration	Trades	Budgeted Positions ²	114	114	114	114	114	114	114	114	114	114	114	114	116
CAL	Administration	Trades	Pending 607's - Net ²	1	0	0	0	0	0	-7	-2	-2	-2	-2	-2	0
CAL	Administration	Trades	Adjusted Budgeted Total ¹	115	114	114	114	114	114	107	112	112	112	112	112	116
CAL	Administration	Trades	Filled Budgeted Positions ²	101	104	106	108	107	104	107	104	102	102	102	102	100
CAL	Administration	Trades	920 Blanket ²	2	2	1	2	1	2	3	2	2	2	2	2	2
CAL	Administration	Trades	918 Blanket ²	1	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Trades	True Vacancy Total ¹	11	8	7	4	6	8	-3	6	8	8	8	8	14
CAL	Administration	Trades	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Trades	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Trades	Staff on Other Type of Leave ²	6	5	7	4	2	3	4	3	3	5	4	6	6
CAL	Administration	Management	Budgeted Positions ²	12	12	12	12	12	12	12	12	12	12	12	12	12
CAL	Administration	Management	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Management	Adjusted Budgeted Total ¹	12	12	12	12	12	12	12	12	12	12	12	12	12
CAL	Administration	Management	Filled Budgeted Positions ²	11	11	11	11	11	12	12	11	10	10	10	11	11
CAL	Administration	Management	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Management	918 Blanket ²	1	1	1	1	1	2	1	1	1	1	1	1	0
CAL	Administration	Management	True Vacancy Total ¹	0	0	0	0	0	-2	-1	0	1	1	0	1	1
CAL	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Overtime	Total ¹	20,435	14,212	17,378	19,923	8,658	12,024	14,059	16,490	16,937	11,475	11,398	18,417	19,888
CAL	Administration	Overtime	AVG Hours Per Custody Staff ¹	24.22	15.55	20.22	24.19	9.20	12.11	16.19	19.31	20.19	13.79	13.28	21.20	24.32
CAL	Administration	Overtime	Custody ¹	17,341	11,168	14,537	17,318	6,570	8,633	11,369	13,399	13,975	9,531	9,174	14,650	16,657
CAL	Administration	Overtime	Lieutenants	901	644	597	930	474	484	740	639	889	811	793	849	509
CAL	Administration	Overtime	Sergeants	2,004	1,187	1,402	1,842	1,032	1,286	1,638	1,532	1,649	989	1,299	2,002	1,655
CAL	Administration	Overtime	Officers	14,159	9,287	12,397	14,270	4,851	6,782	8,676	10,958	11,279	7,307	6,627	11,682	14,333
CAL	Administration	Overtime	Other Custody	278	50	141	276	214	81	316	271	158	425	455	117	161
CAL	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	5.06	4.85	4.03	3.34	3.40	3.29	3.44	4.29	4.16	2.89	4.09	5.21	6.30



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CAL	Administration	Overtime	Non-Custody	1,281	1,218	1,024	839	840	809	853	1,048	1,016	714	1,003	1,276	1,544
CAL	Administration	Overtime	Medical	1,813	1,826	1,817	1,766	1,249	2,582	1,838	2,043	1,947	1,230	1,221	2,491	1,687
CAL	Administration	Sick Leave	Total Hours ¹	6,263	3,858	5,522	4,650	4,360	4,123	5,241	4,964	4,976	4,431	4,947	5,436	8,008
CAL	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	5.99	2.46	5.02	4.44	4.45	4.01	5.78	4.94	5.18	4.51	5.76	6.64	10.10
CAL	Administration	Sick Leave	Custody ¹	4,286	1,769	3,607	3,182	3,179	2,858	4,056	3,427	3,586	3,114	3,983	4,590	6,916
CAL	Administration	Sick Leave	Lieutenants	108	210	152	216	122	55	53	26	66	146	64	132	169
CAL	Administration	Sick Leave	Sergeants	438	214	334	211	245	233	307	257	261	249	332	253	274
CAL	Administration	Sick Leave	Officers	3,528	1,270	3,014	2,445	2,672	2,418	3,277	2,828	3,035	2,523	3,364	4,112	6,300
CAL	Administration	Sick Leave	Other Custody	213	75	108	310	140	152	419	317	224	197	224	94	173
CAL	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	5.83	6.77	5.62	4.15	2.96	4.12	3.47	3.65	4.10	4.35	3.25	2.59	3.24
CAL	Administration	Sick Leave	Non-Custody	1,475	1,700	1,429	1,041	732	1,013	861	890	999	1,074	796	636	793
CAL	Administration	Sick Leave	Medical	502	389	486	428	449	253	325	648	391	243	169	210	299
CAL	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	3	0	0	0	0
CAL	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	48	50	53	50	56	17	62	53	55	52	0	0	0
CAL	Administration	In-Lieu of Sick Leave	Total Hours ¹	1,934	1,429	2,407	1,823	1,699	1,422	1,453	1,498	1,347	1,346	1,548	1,719	2,369
CAL	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	1.59	1.00	2.24	1.49	1.44	1.26	1.27	1.52	1.57	1.50	1.80	1.85	2.88
CAL	Administration	In-Lieu of Sick Leave	Custody ¹	1,138	719	1,613	1,068	1,027	902	889	1,053	1,085	1,039	1,243	1,279	1,974
CAL	Administration	In-Lieu of Sick Leave	Lieutenants	44	79	233	83	253	76	32	101	137	72	34	56	37
CAL	Administration	In-Lieu of Sick Leave	Sergeants	207	331	385	270	243	229	188	300	214	216	276	200	184
CAL	Administration	In-Lieu of Sick Leave	Officers	869	292	974	599	484	598	658	644	553	573	845	985	1,725
CAL	Administration	In-Lieu of Sick Leave	Other Custody	18	17	22	116	48	0	11	9	181	178	88	39	29
CAL	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	2.34	1.87	1.73	1.71	1.01	1.17	1.67	0.68	0.44	1.03	0.93	1.57	1.26
CAL	Administration	In-Lieu of Sick Leave	Non-Custody	592	468	441	428	249	287	413	166	108	255	228	385	308
CAL	Administration	In-Lieu of Sick Leave	Medical	204	242	353	327	423	233	151	279	155	52	78	55	87
CAL	Administration	Annual Leave	Total Hours ¹	6,952	3,255	4,658	3,613	3,734	3,992	4,815	4,086	3,681	2,472	3,073	2,937	4,251
CAL	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	7.09	2.71	4.54	3.91	4.09	4.25	4.48	4.50	4.92	2.85	3.76	3.91	5.65
CAL	Administration	Annual Leave	Custody ¹	5,079	1,948	3,266	2,802	2,919	3,032	3,145	3,125	3,402	1,972	2,595	2,705	3,872
CAL	Administration	Annual Leave	Lieutenants	415	188	345	246	304	268	96	403	342	174	192	180	172
CAL	Administration	Annual Leave	Sergeants	607	521	556	328	354	575	363	596	434	238	357	434	276
CAL	Administration	Annual Leave	Officers	3,651	1,083	2,150	2,043	2,106	2,144	2,618	1,870	2,493	1,409	1,962	1,946	3,280
CAL	Administration	Annual Leave	Other Custody	407	157	215	185	156	45	68	256	134	152	85	146	145
CAL	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	6.07	3.51	3.72	2.33	2.08	2.47	4.40	2.57	0.84	1.68	0.70	0.25	1.28



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CAL	Administration	Annual Leave	Non-Custody	1,535	880	946	584	513	608	1,092	627	204	416	172	62	315
CAL	Administration	Annual Leave	Medical	339	427	447	227	303	352	578	334	75	84	305	171	64
CAL	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	66	54	55	49	50	54	60	57	54	46	34	39	40
CAL	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	9.22	7.52	7.65	6.84	7.00	7.57	8.55	8.21	7.80	6.66	4.92	5.64	5.84
CAL	Administration	Workers' Compensation	Pending/Open Claims ²	525	515	512	507	504	506	513	520	521	512	514	520	518
CAL	Administration	Workers' Compensation	New Claims ²	21	8	10	5	12	13	23	17	9	9	10	12	20
CAL	Administration	Workers' Compensation	Closed Claims ²	23	28	11	18	17	11	18	14	17	19	10	12	24
CAL	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. ²	27	26	28	29	27	24	31	25	28	26	30	33	33
CAL	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	10.67	10.36	11.02	11.55	10.93	9.76	12.50	10.25	11.48	10.53	12.24	13.47	13.47
CAL	Administration	Workers' Compensation	Pending/Open Claims ¹²	263	260	261	257	252	243	247	250	247	255	249	250	248
CAL	Administration	Workers' Compensation	New Claims ¹²	6	6	6	8	2	2	10	9	8	7	6	3	7
CAL	Administration	Workers' Compensation	Closed Claims ¹²	19	8	7	13	11	9	6	8	10	9	11	6	10
CAL	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	6	4	7	4	7	8	12	10	9	4	3	2	1
CAL	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	0.84	0.56	0.97	0.56	0.98	1.12	1.71	1.44	1.30	0.58	0.43	0.29	0.15
CAL	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	6	6	6	6	5	3	5	5	7	8	7	5	5
CAL	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	2.37	2.39	2.36	2.39	2.02	1.22	2.02	2.05	2.87	3.24	2.86	2.04	2.04
CAL	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	53	40	42	41	34	31	33	34	36	30	30	31	33
CAL	Administration	FMLA	Lieutenants	4	2	2	3	3	3	2	1	2	3	3	3	4
CAL	Administration	FMLA	Sergeants	5	6	6	6	4	4	6	5	6	4	3	2	3
CAL	Administration	FMLA	Officers	42	31	31	30	24	21	22	26	25	21	22	25	22
CAL	Administration	FMLA	Other Custody	2	1	3	2	3	3	3	2	3	2	2	1	4
CAL	Administration	FMLA	Non-Custody	28	23	22	17	12	12	12	10	14	17	18	12	17
CAL	Administration	FMLA	Medical	6	9	11	12	9	4	5	12	8	8	9	5	8
CAL	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	1,167	1,054	919	1,242	842	898	828	552	670	610	502	615	1,077
CAL	Administration	FMLA	Lieutenants	46	56	24	64	56	41	24	8	40	18	48	40	71
CAL	Administration	FMLA	Sergeants	212	174	104	184	72	104	144	96	72	56	48	32	56
CAL	Administration	FMLA	Officers	888	816	755	982	648	664	512	412	530	474	346	540	686
CAL	Administration	FMLA	Other Custody	21	8	36	12	66	89	148	36	28	62	60	3	264
CAL	Administration	FMLA	Non-Custody	575	510	585	450	252	240	286	150	539	303	338	294	261
CAL	Administration	FMLA	Medical	99	143	218	422	280	40	51	252	163	151	209	84	208
CAL	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff ¹	1.63	1.47	1.28	1.73	1.18	1.26	1.18	0.80	0.97	0.88	0.73	0.89	1.57



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CAL	Administration	FMLA	Other Custody	0.68	0.24	0.97	0.32	2.13	2.87	5.10	1.29	1.00	2.30	2.31	0.12	11.00
CAL	Administration	FMLA	Non-Custody	2.27	2.03	2.30	1.79	1.02	0.98	1.15	0.61	2.21	1.23	1.38	1.20	1.06
CAL	Administration	FMLA	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
CAL	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	34	0	0	0	71	0	0	0	0	0	0
CAL	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	200	0	0	0	0	0	0
CAL	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	417	399	288	367	375	360	446	373	374	386	421	332	347
CAL	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	384	419	313	183	109	302	297	194	266	151	188	66	97
CAL	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	1,354	1,518	1,356	2,214	269	1,350	1,539	1,589	1,409	2,021	1,673	1,368	1,427
CAL	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	119	0	45	2	0	356	5	377	443	442	479	113	123
CAL	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	273	336	247	204	330	326	291	314	222	264	351	454	281
CAL	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	254	46	397	83	52	170	69	172	161	105	123	44	147
CAL	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	9	29	34	35	12	25	17	11	6	8	28	13	3
CAL	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	17	21	35	1	5	23	3	7	4	5	6	4	1
CAL	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	0	0	0	0	0	1	0	1	0	0	0	0	0
CAL	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	0	0	0	0	0	1	0	0	0	0	0	0	0
CAL	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	4%	0%	1%	0%	0%	13%	0%	17%	20%	13%	17%	4%	4%



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CAL	Administration	Medical Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAL	Administration	Medical Staff Investigations	Number of Open Investigations ²	6	5	5	5	5	5	5	6	6	6	6	6	6	7
CAL	Administration	Medical Staff Investigations	Number of Closed Investigations ²	1	1	1	1	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days ²	2	1	1	1	4	5	5	5	5	5	5	5	5	6
CAL	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Adverse Actions	Total ¹	1	1	1	2	0	0	0	1	0	1	0	1	0	0
CAL	Administration	Adverse Actions	Per 100 Staff ¹	0.10	0.10	0.10	0.21	0.00	0.00	0.00	0.11	0.00	0.11	0.00	0.11	0.00	0.00
CAL	Administration	Adverse Actions	Dismissals ¹	0	0	0	0	0	1	0	1	0	0	0	0	0	0
CAL	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) ²	1	1	1	2	0	0	0	1	0	1	0	1	0	0
CAL	Administration	Adverse Actions	Per 100 Staff ¹	0.10	0.10	0.10	0.21	0.00	0.00	0.00	0.11	0.00	0.11	0.00	0.11	0.00	0.00
CAL	Administration	Adverse Actions	Dismissals (Non-Medical) ²	0	0	0	0	0	0	0	1	0	0	0	0	0	0
CAL	Administration	Adverse Actions	Adverse Actions Total (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Adverse Actions	Per 100 Staff ¹	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	0.00
CAL	Administration	Adverse Actions	Dismissals (Medical) ²	0	0	0	0	0	1	0	0	0	0	0	0	0	0
CEN	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433
CEN	Custody Operations	Total Bed Capacity	Maximum Capacity	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621
CEN	Custody Operations	Total Bed Capacity	Design Beds	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308
CEN	Custody Operations	Total Bed Capacity	Inmate Count	3,587	3,524	3,449	3,433	3,329	3,390	3,394	3,282	3,184	3,171	3,190	3,152	3,112	3,112
CEN	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	104%	103%	100%	100%	97%	99%	99%	96%	93%	92%	93%	92%	91%	91%
CEN	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	137	124	119	126	102	95	89	67	52	51	51	56	52	52
CEN	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	29	23	22	30	26	16	15	7	6	7	10	8	9	9
CEN	Custody Operations	Inmate Security Level	% of Out of Level I Assignments ¹	21%	19%	18%	24%	25%	17%	17%	10%	12%	14%	20%	14%	17%	17%
CEN	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	342	335	305	322	318	338	359	376	388	412	452	451	477	477
CEN	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	66	54	62	66	66	58	65	73	64	64	72	72	79	79
CEN	Custody Operations	Inmate Security Level	% of Out of Level II Assignments ¹	19%	16%	20%	20%	21%	17%	18%	19%	16%	16%	16%	16%	17%	17%
CEN	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	1,223	1,230	1,237	1,246	1,233	1,308	1,324	1,254	1,189	1,175	1,172	1,163	1,121	1,121
CEN	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	14	12	14	81	94	121	12	13	15	11	8	8	13	13



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CEN	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	59	54	56	54	55	59	56	54	53	53	53	55	54
CEN	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	1	1	1	1	1	1	1	1	1	2	1	1	1
CEN	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	1	1	1	1	1	1	1	1	1	2	1	1	1
CEN	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility ¹	0	0	1	1	1	1	2	2	2	2	3	3	3
CEN	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	0	0	1	1	1	1	1	1	1	2	2	2	2
CEN	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	0	0	0	0	0	1	1	1	1	1	1	1
CEN	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility ¹	2	2	1	0	1	2	2	2	2	3	2	5	5
CEN	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	1	1	0	0	1	2	2	2	2	3	2	5	5
CEN	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	1	1	1	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility ¹	27	25	26	23	24	25	23	21	20	20	20	19	19
CEN	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	25	23	24	21	22	23	21	20	19	19	19	18	18



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CEN	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	2	2	2	2	2	2	2	1	1	1	1	1	1
CEN	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility ¹	9	9	10	10	10	11	9	9	9	8	9	9	9
CEN	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	8	8	9	9	9	9	8	8	8	7	7	7	7
CEN	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	1	1	1	1	1	2	1	1	1	1	2	2	2
CEN	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing ¹	0	0	0	0	0	1	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	1	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing ¹	24	21	21	22	21	22	23	22	22	22	22	22	21
CEN	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	20	17	17	19	18	19	19	19	19	18	18	18	17
CEN	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	4	4	4	3	3	3	4	3	3	4	4	4	4
CEN	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision ¹	1	1	1	1	1	1	1	1	1	1	1	1	1
CEN	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	1	1	1	1	1	1	1	1	1	1	1	1	1
CEN	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Development Disability Program (DDP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	1	1
CEN	Custody Operations	Development Disability Program (DDP)	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Development Disability Program (DDP)	DD2	0	0	0	0	0	0	0	0	0	0	0	1	1
CEN	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Per 100 inmates ¹	7.08	7.78	9.83	9.03	4.99	8.55	5.10	6.12	4.55	5.61	6.24	4.73	1.74
CEN	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs ¹	254	274	339	310	166	290	173	201	145	178	199	149	54
CEN	Custody Operations	Inmate Disciplinaries	Counseling RVRs	35	39	66	20	26	89	47	58	38	29	12	13	8



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CEN	Custody Operations	Inmate Disciplinaries	Administrative RVRs	32	31	33	21	6	14	13	16	4	6	10	7	1
CEN	Custody Operations	Inmate Disciplinaries	Serious RVRs	187	204	240	269	134	187	113	127	103	143	177	129	45
CEN	Custody Operations	Inmate Disciplinaries	Pending RVRs	5	9	16	17	13	16	19	10	15	16	13	9	50
CEN	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	0	1	4	0	0	3	1	0	0	0	1	0	0
CEN	Custody Operations	Inmate Disciplinaries	Conduct	58	47	64	43	17	41	11	31	18	25	39	22	15
CEN	Custody Operations	Inmate Disciplinaries	Total Assaults ¹	1	1	1	1	0	1	0	0	0	0	0	1	0
CEN	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	1	1	1	1	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	0	0	0	0	1	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Total Batteries ¹	18	27	30	21	2	13	4	10	7	16	26	7	6
CEN	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	18	26	28	20	2	12	3	10	7	15	25	5	6
CEN	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	0	1	1	1	0	1	1	0	0	1	1	1	0
CEN	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	1	0	0	0	0	0	0	0	0	1	0
CEN	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	1	1	1	0
CEN	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	1	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Positive U.A.	11	0	7	15	4	6	2	2	4	0	0	9	1
CEN	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	0	2	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	0	0	3	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	43	40	30	57	45	38	31	22	2	0	0	2	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CEN	Custody Operations	Incidents	Riot - Number of Inmates Involved	0	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents	Resisting a Peace Officer	0	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents	Resisting a Non-Prisoner	0	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents	Threatening a Peace Officer	0	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents	Threatening a Non-Prisoner	0	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents	Sexual Misconduct	0	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents	Suicide Attempts CCHCS	0	0	0	0	0	0	1	1	0	0	2	1	0
CEN	Custody Operations	Incidents	Suicide	0	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents	Attempted Homicide - Peace Officer	0	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents	Attempted Homicide - Non-Prisoner	0	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents	Attempted Homicide - Inmate	0	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents	Homicide	0	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents	Expected Death	0	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents	Unexpected Death	0	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents	Total Inmate Deaths ¹	0	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents	Controlled Cell Phone Discoveries	25	28	19	37	32	19	18	14	17	34	59	39	12
CEN	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	0	0	0	17	0	0	0	0	0	4	0	0	0
CEN	Custody Operations	Incidents	Cell Phone Seizures	25	28	19	54	32	19	18	14	17	38	59	39	12
CEN	Custody Operations	Incidents	Fighting	4	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents	Miscellaneous	3	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents Involving Mental Health Inmates	Number of Non UOF Incidents Involving Mental Health Inmates	0	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents Involving Mental Health Inmates	% of Non UOF Incidents Involving Mental Health Inmates ¹	0%	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents Involving Mental Health Inmates	Number of UOF Incidents Involving Mental Health Inmates	0	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Incidents Involving Mental Health Inmates	% of UOF Incidents Involving Mental Health Inmates ¹	0%	-	-	-	-	-	-	-	-	-	-	-	-
CEN	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	1	1	1	1	0	1	0	0	1	0	0	0	0



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CEN	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	1	1	0	0	0	0	0	0	1	0	0	0	0
CEN	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) ²	0	0	0	1	0	1	1	1	0	0	1	2	5
CEN	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) ²	0	0	0	0	0	0	0	0	0	0	0	1	0
CEN	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents ²	0	0	2	0	0	0	1	1	0	0	0	0	0
CEN	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals ²	0	1	1	0	3	0	0	0	1	1	0	0	0
CEN	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected ²	0	0	0	0	0	0	4	0	1	0	0	0	0
CEN	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending ²	5	4	6	2	5	5	1	1	1	2	2	2	0
CEN	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ²	0	0	1	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) ²	0	0	3	0	0	0	1	1	0	0	0	0	0
CEN	Custody Operations	Indecent Exposure Incidents	Total number of Victims ¹	0	0	3	0	0	0	1	1	0	0	0	0	0
CEN	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer ²	0	0	3	0	0	0	1	1	0	0	0	0	0
CEN	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates ¹	7.44	8.46	6.78	8.48	8.44	7.99	2.30	1.10	0.44	0.22	0.03	0.16	0.10
CEN	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels ¹	267	298	234	291	281	271	78	36	14	7	1	5	3



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CEN	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	153	145	117	140	142	113	19	7	3	4	1	4	3
CEN	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	83	126	89	114	98	134	44	28	7	2	0	0	0
CEN	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	31	27	28	37	41	24	15	1	4	1	0	1	0
CEN	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels ¹	84	98	82	103	80	76	24	11	5	2	0	0	0
CEN	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	56	50	43	54	45	35	10	2	0	0	0	0	0
CEN	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	23	43	37	46	35	41	11	9	5	2	0	0	0
CEN	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	5	5	2	3	0	0	3	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels ¹	183	200	152	188	201	195	54	25	9	5	1	5	3
CEN	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels ¹	10	14	23	27	23	23	54	84	94	88	82	85	84
CEN	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	1	1	1
CEN	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	10	14	23	27	23	23	54	84	94	88	81	84	83
CEN	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels ¹	1	2	3	1	0	2	3	2	2	3	4	0	0
CEN	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	2	3	1	0	1	2	2	1	3	4	0	0
CEN	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	1	0	0	0	0	1	1	0	1	0	0	0	0
CEN	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels ¹	9	19	10	3	10	11	10	3	1	3	2	1	0
CEN	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	9	19	9	2	9	10	6	0	0	1	0	1	0
CEN	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	0	0	1	1	1	0	3	3	0	2	2	0	0
CEN	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	1	1	0	1	0	0	0	0
CEN	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels ¹	30	34	29	28	25	22	24	11	7	4	4	0	1



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	0	2	0	0	2	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	0	1	4	0	2	1	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	1	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	2	1	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	29	21	18	18	22	19	6	1	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
CEN	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR ²	270	290	178	125	110	159	78	150	132	221	178	178	73	
CEN	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR ²	0	1	5	0	0	0	0	0	0	0	0	0	2	0
CEN	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact ²	0	1	0	0	0	0	0	0	0	0	0	0	2	0
CEN	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact ²	0	0	0	0	0	0	0	0	0	0	0	0	0	15
CEN	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR ²	0	17	20	39	20	20	18	19	18	21	0	0	0	0
CEN	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	2	13	8	14	2	9	12	13	20	10	0	0	0	0
CEN	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	1	8	9	11	7	9	8	4	13	1	11	11	14	
CEN	Programs	Inmate Work Assignments	Available Assignments ¹	3,548	2,733	2,740	2,699	2,609	2,619	2,621	2,622	2,623	2,640	2,601	2,638	2,854	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
CEN	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held ¹	215	235	279	123	0	0	0	0	0	0	0	47	57	14
CEN	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) ¹	3,712	4,228	4,405	1,652	0	0	0	0	0	0	0	520	520	82
CEN	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) ¹	746,345	1,096,782	929,271	242,481	0	0	0	0	0	0	0	9,460	9,460	1,148
CEN	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held ²	44	57	32	28	0	0	0	0	0	0	0	13	13	0
CEN	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees ²	846	1,119	873	298	0	0	0	0	0	0	0	185	185	0
CEN	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours ²	60	87	61	219	0	0	0	0	0	0	0	13	13	0
CEN	Programs	Alcoholics Anonymous (AA)	Contact Hours ¹	50,760	97,353	53,253	65,113	0	0	0	0	0	0	0	2,405	2,405	0
CEN	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held ²	44	57	98	28	0	0	0	0	0	0	0	13	23	0
CEN	Programs	Narcotics Anonymous (NA)	Total Number of Attendees ²	846	1,119	873	298	0	0	0	0	0	0	0	185	185	0
CEN	Programs	Narcotics Anonymous (NA)	Total Meeting Hours ²	60	87	61	219	0	0	0	0	0	0	0	13	13	0
CEN	Programs	Narcotics Anonymous (NA)	Contact Hours ¹	50,760	97,353	53,253	65,113	0	0	0	0	0	0	0	2,405	2,405	0
CEN	Programs	Veteran's Groups	Total Number of Meetings Held ²	5	8	5	2	0	0	0	0	0	0	0	0	0	0
CEN	Programs	Veteran's Groups	Total Number of Attendees ²	5	12	5	2	0	0	0	0	0	0	0	0	0	0
CEN	Programs	Veteran's Groups	Total Meeting Hours ²	5	9	5	2	0	0	0	0	0	0	0	0	0	0
CEN	Programs	Veteran's Groups	Contact Hours ¹	25	108	25	4	0	0	0	0	0	0	0	0	0	0
CEN	Programs	All Other ILTAG's	Total Number of Meetings Held ²	122	113	144	65	0	0	0	0	0	0	0	21	21	14
CEN	Programs	All Other ILTAG's	Total Number of Attendees ²	2,015	1,978	2,654	1,054	0	0	0	0	0	0	0	150	150	82
CEN	Programs	All Other ILTAG's	Total Meeting Hours ²	320	456	310	107	0	0	0	0	0	0	0	31	31	14
CEN	Programs	All Other ILTAG's	Contact Hours ¹	644,800	901,968	822,740	112,251	0	0	0	0	0	0	0	4,650	4,650	1,148
CEN	Administration	Budget Allotment (Program 25)	Allotment														
CEN	Administration	Budget Allotment (Program 25)	Surplus/Deficit														
CEN	Administration	Budget Allotment (Program 45)	Allotment														
CEN	Administration	Budget Allotment (Program 45)	Surplus/Deficit														
CEN	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. ¹	987	990	994	1,001	1,004	1,002	999	1,006	1,004	1,024	1,010	1,010	998	
CEN	Administration	Custody (Uniformed)	Budgeted Positions ²	708	708	708	701	701	701	701	701	704	704	704	704	704	684
CEN	Administration	Custody (Uniformed)	Pending 607's - Net ²	7	7	7	2.4	2.4	2.4	2.4	-17.6	-20	-20	0.2	-20	0	0
CEN	Administration	Custody (Uniformed)	Adjusted Budgeted Total ¹	715	715	715	704	704	704	704	684	684	684	704	684	684	684
CEN	Administration	Custody (Uniformed)	Filled Budgeted Positions ²	696	697	702	709	707	707	704	709	705	724	719	719	696	



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CEN	Administration	Support Staff	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Trades	Budgeted Positions ²	116	116	116	116	116	116	116	116	116	116	116	116	119
CEN	Administration	Trades	Pending 607's - Net ²	0	0	0	0	0	0	0	0	7	5	3	3	3
CEN	Administration	Trades	Adjusted Budgeted Total ¹	116	116	116	116	116	116	116	123	121	119	119	119	119
CEN	Administration	Trades	Filled Budgeted Positions ²	100	102	100	101	102	102	104	106	105	106	104	104	102
CEN	Administration	Trades	920 Blanket ²	0	0	0	0	0	1	3	3	3	4	4	4	4
CEN	Administration	Trades	918 Blanket ²	1	1	1	1	1	1	0	0	0	0	0	0	0
CEN	Administration	Trades	True Vacancy Total ¹	15	13	15	14	13	12	9	14	13	9	11	11	13
CEN	Administration	Trades	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Trades	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Trades	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Management	Budgeted Positions ²	12	12	12	12	12	12	12	12	12	12	12	12	12
CEN	Administration	Management	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Management	Adjusted Budgeted Total ¹	12	12	12	12	12	12	12	12	12	12	12	12	12
CEN	Administration	Management	Filled Budgeted Positions ²	11	11	11	11	11	12	11	11	12	12	12	12	12
CEN	Administration	Management	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Management	918 Blanket ²	1	1	1	2	2	1	1	0	0	2	2	2	2
CEN	Administration	Management	True Vacancy Total ¹	0	0	0	-1	-1	-1	0	1	0	-2	-2	-2	-2
CEN	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Overtime	Total ¹	18,102	14,434	17,039	17,214	7,656	10,822	15,757	17,028	16,097	14,397	14,679	24,502	29,859
CEN	Administration	Overtime	AVG Hours Per Custody Staff ¹	20.66	16.49	19.95	19.50	6.95	11.03	16.56	18.24	16.47	15.79	16.10	27.40	34.91
CEN	Administration	Overtime	Custody ¹	15,058	12,036	14,665	14,468	5,144	8,149	12,205	13,537	12,153	11,953	12,043	20,492	25,802
CEN	Administration	Overtime	Lieutenants	272	194	488	398	134	315	315	377	283	377	517	757	401
CEN	Administration	Overtime	Sergeants	1,569	1,034	1,198	1,624	890	1,328	1,689	982	718	1,143	1,378	1,673	1,896
CEN	Administration	Overtime	Officers	13,001	10,707	12,915	12,204	3,979	6,462	9,885	11,850	10,710	9,909	9,509	17,917	23,470
CEN	Administration	Overtime	Other Custody	215	101	64	242	141	44	316	328	442	525	640	146	36
CEN	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	4.20	3.36	3.77	1.28	2.99	4.39	4.23	5.59	5.34	3.43	2.99	4.53	4.20
CEN	Administration	Overtime	Non-Custody	1,081	872	974	332	789	1,153	1,105	1,472	1,419	916	783	1,186	1,087
CEN	Administration	Overtime	Medical	1,964	1,526	1,400	2,414	1,724	1,520	2,447	2,019	2,526	1,527	1,853	2,824	2,969
CEN	Administration	Sick Leave	Total Hours ¹	6,677	4,128	5,384	5,341	4,438	5,792	6,496	4,708	4,733	4,784	6,325	6,581	11,360
CEN	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	6.08	2.76	4.53	4.55	4.13	5.64	5.97	4.00	4.45	4.19	5.32	6.10	11.70
CEN	Administration	Sick Leave	Custody ¹	4,432	2,012	3,332	3,373	3,057	4,171	4,401	2,968	3,287	3,176	3,979	4,561	8,645
CEN	Administration	Sick Leave	Lieutenants	88	73	181	77	92	224	224	209	112	154	152	234	379
CEN	Administration	Sick Leave	Sergeants	205	280	186	305	259	248	176	152	233	192	257	345	472
CEN	Administration	Sick Leave	Officers	3,935	1,555	2,796	2,880	2,642	3,602	3,838	2,528	2,800	2,738	3,445	3,902	7,279
CEN	Administration	Sick Leave	Other Custody	205	104	169	112	64	97	163	80	142	92	125	80	515



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CEN	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	6.45	6.65	5.81	4.96	3.26	4.09	4.55	4.49	4.44	4.26	7.02	5.37	7.16
CEN	Administration	Sick Leave	Non-Custody	1,662	1,725	1,503	1,282	858	1,075	1,191	1,184	1,179	1,137	1,839	1,407	1,854
CEN	Administration	Sick Leave	Medical	583	391	550	686	524	546	905	556	268	471	508	614	862
CEN	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	0	0	2	0	0	0	1	0	0	0	0	0	0
CEN	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	28	33	33	33	57	57	57	27	57	27	27	27	75
CEN	Administration	In-Lieu of Sick Leave	Total Hours ¹	1,791	1,393	1,154	1,593	1,740	1,890	2,438	1,723	2,071	1,673	1,646	1,462	3,301
CEN	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	1.32	1.07	0.81	1.08	1.59	1.57	2.07	1.58	1.59	1.35	1.53	1.61	3.24
CEN	Administration	In-Lieu of Sick Leave	Custody ¹	959	779	599	805	1,180	1,161	1,529	1,173	1,173	1,020	1,142	1,208	2,397
CEN	Administration	In-Lieu of Sick Leave	Lieutenants	344	226	56	81	184	247	185	198	210	176	184	225	260
CEN	Administration	In-Lieu of Sick Leave	Sergeants	197	159	104	155	223	197	307	148	264	156	250	202	355
CEN	Administration	In-Lieu of Sick Leave	Officers	402	395	431	524	749	703	965	819	672	680	701	765	1,734
CEN	Administration	In-Lieu of Sick Leave	Other Custody	16	0	8	45	24	14	72	8	27	8	8	16	48
CEN	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	1.85	2.15	1.43	1.91	1.27	1.25	0.98	0.39	0.98	1.18	0.81	0.47	1.42
CEN	Administration	In-Lieu of Sick Leave	Non-Custody	477	559	369	495	334	328	257	102	262	316	213	122	367
CEN	Administration	In-Lieu of Sick Leave	Medical	355	55	187	294	227	401	652	449	637	337	291	132	538
CEN	Administration	Annual Leave	Total Hours ¹	6,909	2,994	3,804	3,804	4,037	4,341	4,784	4,155	3,130	2,545	2,918	2,573	4,623
CEN	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	6.41	2.14	2.90	3.24	3.92	3.89	4.28	4.74	3.19	2.29	2.60	2.47	4.74
CEN	Administration	Annual Leave	Custody ¹	4,674	1,565	2,132	2,404	2,903	2,878	3,153	3,516	2,356	1,731	1,944	1,851	3,501
CEN	Administration	Annual Leave	Lieutenants	534	346	139	150	120	239	256	326	300	98	68	214	168
CEN	Administration	Annual Leave	Sergeants	592	273	208	219	424	259	518	612	496	168	290	255	427
CEN	Administration	Annual Leave	Officers	3,088	807	1,527	1,769	2,191	2,164	2,122	2,283	1,345	1,434	1,390	1,258	2,746
CEN	Administration	Annual Leave	Other Custody	460	140	259	265	169	216	257	295	216	31	197	125	161
CEN	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	5.40	4.21	4.46	3.59	2.90	3.41	4.27	1.52	1.29	1.77	2.99	2.30	2.60
CEN	Administration	Annual Leave	Non-Custody	1,390	1,093	1,153	929	765	896	1,117	402	341	472	783	603	674
CEN	Administration	Annual Leave	Medical	846	336	519	471	368	567	515	237	433	342	191	119	447
CEN	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	38	37	46	41	42	48	50	57	51	62	78	78	70
CEN	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	5.21	5.07	6.26	5.53	5.68	6.50	6.78	7.68	6.91	8.19	10.43	10.43	9.47
CEN	Administration	Workers' Compensation	Pending/Open Claims ²	441	438	451	451	459	479	504	533	520	518	525	525	524
CEN	Administration	Workers' Compensation	New Claims ²	11	13	12	13	11	22	33	19	13	19	22	22	23
CEN	Administration	Workers' Compensation	Closed Claims ²	19	14	9	17	10	17	14	21	35	35	22	22	25



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CEN	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	14	1	0
CEN	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	158	196	175	147	219	200	186	243	248	188	207	207	180
CEN	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	164	132	178	175	195	170	189	204	242	214	183	183	155
CEN	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	806	1,388	1,085	957	551	719	1,250	814	758	664	783	783	720
CEN	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	289	474	403	307	408	320	587	458	459	367	549	549	409
CEN	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	542	481	514	487	380	504	463	750	534	493	515	515	365
CEN	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	447	403	459	468	374	518	477	599	494	454	473	473	253
CEN	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	31	91	65	12	9	16	6	14	6	7	15	15	17
CEN	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	50	26	39	35	24	19	10	15	4	12	28	28	9
CEN	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	0	0	0	0	1	0	7	5	0	0	0	0	0
CEN	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	0	0	0	0	1	0	7	2	0	0	2	2	0
CEN	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	17%	20%	1%	15%	17%	16%	19%	21%	21%	17%	19%	19%	15%
CEN	Administration	Employee Grievances and Staff Complaints	Total ¹	1	4	2	19	19	6	9	5	1	1	2	2	0
CEN	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.10	0.40	0.20	1.90	1.89	0.60	0.90	0.50	0.10	0.10	0.20	0.20	0.00
CEN	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	0	2	2	19	19	5	6	1	1	1	0	0	0



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CEN	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Adverse Actions	Total ¹	0	0	2	1	0	0	0	1	2	0	0	0	0
CEN	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.00	0.20	0.10	0.00	0.00	0.00	0.10	0.20	0.00	0.00	0.00	0.00
CEN	Administration	Adverse Actions	Dismissals ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) ²	0	0	2	1	0	0	0	1	2	0	0	0	0
CEN	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.00	0.20	0.10	0.00	0.00	0.00	0.10	0.20	0.00	0.00	0.00	0.00
CEN	Administration	Adverse Actions	Dismissals (Non-Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Adverse Actions	Adverse Actions Total (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Adverse Actions	Per 100 Staff ¹	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
CEN	Administration	Adverse Actions	Dismissals (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,889	4,889	4,887	4,890	4,890	4,887	4,887	4,887	4,888	4,888	4,888	4,912	4,912
CTF	Custody Operations	Total Bed Capacity	Maximum Capacity	6,474	6,474	6,474	6,474	6,474	6,474	6,474	6,474	6,474	6,474	6,474	6,474	6,474
CTF	Custody Operations	Total Bed Capacity	Design Beds	3,313	3,313	3,312	3,314	3,314	3,312	3,312	3,312	3,312	3,312	3,312	3,312	3,312
CTF	Custody Operations	Total Bed Capacity	Inmate Count	5,141	5,108	5,117	5,137	4,846	4,857	4,903	4,677	4,491	4,423	4,443	4,399	4,314
CTF	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	105%	104%	105%	105%	99%	99%	100%	96%	92%	90%	91%	90%	88%
CTF	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	908	918	938	949	726	695	687	598	527	506	530	519	483
CTF	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	86	78	78	76	105	106	104	94	64	67	76	72	66
CTF	Custody Operations	Inmate Security Level	% of Out of Level I Assignments ¹	9%	8%	8%	8%	14%	15%	15%	16%	12%	13%	14%	14%	14%
CTF	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	4,145	4,105	4,100	4,109	4,040	4,078	4,130	3,990	3,884	3,844	3,844	3,813	3,769
CTF	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	18	24	25	22	15	16	14	13	14	15	14	18	10
CTF	Custody Operations	Inmate Security Level	% of Out of Level II Assignments ¹	0%	1%	1%	1%	0%	0%	0%	0%	0%	0%	0%	0%	0%
CTF	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	71	74	69	68	68	72	73	74	65	59	56	56	51
CTF	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	21	20	19	19	22	26	21	25	25	24	25	24	21
CTF	Custody Operations	Inmate Security Level	% of Out of Level III Assignments ¹	30%	27%	28%	28%	32%	36%	29%	34%	38%	41%	45%	43%	41%
CTF	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	17	11	10	11	12	12	13	15	15	14	13	11	11
CTF	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	3	2	2	4	4	3	3	4	5	3	2	2	2
CTF	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments ¹	18%	18%	20%	36%	33%	25%	23%	27%	33%	21%	15%	18%	18%



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CTF	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing ¹	168	167	169	166	164	163	164	160	153	154	157	155	150
CTF	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	115	112	112	112	110	111	111	108	101	102	104	102	102
CTF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	53	55	57	54	54	52	53	52	52	52	53	53	48
CTF	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Development Disability Program (DDP)	Actual Population	1	1	0	1	2	2	1	2	2	2	2	2	2
CTF	Custody Operations	Development Disability Program (DDP)	DD1	1	0	0	1	1	1	1	1	1	1	1	1	1
CTF	Custody Operations	Development Disability Program (DDP)	DD2	0	1	0	0	1	1	0	1	1	1	0	0	0
CTF	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	1	1	1
CTF	Custody Operations	Inmate Disciplinaries	Per 100 inmates ¹	2.51	2.78	2.68	2.63	1.86	2.55	1.84	1.90	1.67	1.74	2.43	1.77	0.46
CTF	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs ¹	129	142	137	135	90	124	90	89	75	77	108	78	20
CTF	Custody Operations	Inmate Disciplinaries	Counseling RVRs	29	49	30	39	18	47	18	19	7	10	29	23	10
CTF	Custody Operations	Inmate Disciplinaries	Administrative RVRs	11	12	19	21	8	12	13	13	18	9	8	7	2
CTF	Custody Operations	Inmate Disciplinaries	Serious RVRs	89	81	88	75	64	65	59	57	50	58	71	48	8
CTF	Custody Operations	Inmate Disciplinaries	Pending RVRs	0	5	9	6	9	9	13	9	3	2	7	23	19
CTF	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	2	1	0	2	0	2	0	0	1	0	0	0	0



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CTF	Custody Operations	Inmate Disciplinaries	Conduct	24	17	21	19	8	10	15	6	7	12	8	8	4	
CTF	Custody Operations	Inmate Disciplinaries	Total Assaults ¹	0	0	0	1	0	1	0	0	0	0	1	0	0	
CTF	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	1	0	1	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	1	0	0
CTF	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Total Batteries ¹	5	6	8	10	5	4	5	2	2	1	0	3	2	
CTF	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	5	4	8	9	4	2	5	2	2	1	0	2	1	
CTF	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	0	2	0	1	1	2	0	0	0	0	0	0	1	1
CTF	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	1	0	0	2	1	1	0	1	0	0
CTF	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	1	0	1	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Positive U.A.	1	4	1	1	1	0	0	0	0	1	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	0	1	1	0	1	0	0	2	1	0	1	1	
CTF	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	2	0	2	1	1	1	0	1	2	1	0	1	1	
CTF	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	9	15	16	9	10	18	10	22	8	20	6	3	1	
CTF	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	0	2	4	2	4	0	4	1	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	1	0	0	0	1	0	0	0	0	2	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Fighting	13	7	8	7	2	3	8	2	5	8	4	4	2	
CTF	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	0	2	1	0	0	1	0	0	2	0	1	0	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CTF	Custody Operations	Incidents	Suicide Attempts CCHCS	2	1	0	0	0	0	1	1	1	2	1	0	1
CTF	Custody Operations	Incidents	Suicide	0	-	-	-	-	-	-	-	-	-	-	-	-
CTF	Custody Operations	Incidents	Attempted Homicide - Peace Officer	0	-	-	-	-	-	-	-	-	-	-	-	-
CTF	Custody Operations	Incidents	Attempted Homicide - Non-Prisoner	0	-	-	-	-	-	-	-	-	-	-	-	-
CTF	Custody Operations	Incidents	Attempted Homicide - Inmate	0	-	-	-	-	-	-	-	-	-	-	-	-
CTF	Custody Operations	Incidents	Homicide	0	-	-	-	-	-	-	-	-	-	-	-	-
CTF	Custody Operations	Incidents	Expected Death	0	-	-	-	-	-	-	-	-	-	-	-	-
CTF	Custody Operations	Incidents	Unexpected Death	1	-	-	-	-	-	-	-	-	-	-	-	-
CTF	Custody Operations	Incidents	Total Inmate Deaths ¹	1	-	-	-	-	-	-	-	-	-	-	-	-
CTF	Custody Operations	Incidents	Controlled Cell Phone Discoveries	11	9	11	6	9	21	9	8	1	7	4	2	3
CTF	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	0	0	1	12	0	4	0	5	4	2	0	0	0
CTF	Custody Operations	Incidents	Cell Phone Seizures	11	9	12	18	9	25	9	13	5	9	4	2	3
CTF	Custody Operations	Incidents	Fighting	3	-	-	-	-	-	-	-	-	-	-	-	-
CTF	Custody Operations	Incidents	Miscellaneous	3	-	-	-	-	-	-	-	-	-	-	-	-
CTF	Custody Operations	Incidents Involving Mental Health Inmates	Number of Non UOF Incidents Involving Mental Health Inmates	5	-	-	-	-	-	-	-	-	-	-	-	-
CTF	Custody Operations	Incidents Involving Mental Health Inmates	% of Non UOF Incidents Involving Mental Health Inmates ¹	50%	-	-	-	-	-	-	-	-	-	-	-	-
CTF	Custody Operations	Incidents Involving Mental Health Inmates	Number of UOF Incidents Involving Mental Health Inmates	3	-	-	-	-	-	-	-	-	-	-	-	-
CTF	Custody Operations	Incidents Involving Mental Health Inmates	% of UOF Incidents Involving Mental Health Inmates ¹	75%	-	-	-	-	-	-	-	-	-	-	-	-
CTF	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) ²	0	0	0	0	0	0	1	0	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CTF	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	4	1	1	0	2	1	2	0	0	2	0	0	0
CTF	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels ¹	127	120	82	88	117	94	127	48	28	11	19	14	14
CTF	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	26	32	23	13	27	22	17	19	18	7	15	7	9
CTF	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	58	45	35	49	67	64	86	12	2	1	0	0	0
CTF	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	43	43	24	26	23	8	24	17	8	3	4	7	5
CTF	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels ¹	61	48	42	34	66	41	15	1	1	0	0	0	0
CTF	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	26	32	21	6	7	15	8	1	0	0	0	0	0
CTF	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	35	16	21	28	59	26	7	0	1	0	0	0	0
CTF	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Breakdown	Disciplinary	23	22	18	16	28	20	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	7	7	11	12	9	15	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Breakdown	Mail	14	12	10	20	13	15	3	1	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Breakdown	Visiting	2	2	3	2	1	1	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Breakdown	Personal Property	26	26	20	27	23	14	2	1	1	0	0	0	0
CTF	Custody Operations	Inmate Appeal Breakdown	Case Records	25	8	18	14	23	16	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Breakdown	Staff Complaints	5	4	6	5	8	3	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Breakdown	Living Conditions	17	10	9	13	16	15	0	3	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Breakdown	Legal	10	4	4	10	6	8	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Breakdown	Program	16	68	20	23	42	15	2	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Breakdown	Segregation Hearings	1	0	0	1	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Breakdown	Work Incentive	6	12	16	22	20	20	1	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Breakdown	Re-Entry	0	0	0	0	1	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Breakdown	Transfer	1	0	3	1	0	2	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Breakdown	Funds	10	8	18	6	6	3	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Breakdown	ADA	32	26	21	18	29	25	31	25	32	24	22	14	17
CTF	Custody Operations	Inmate Appeal Breakdown	1824s	0	0	0	0	0	0	0	0	1	0	0	0	0



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CTF	Custody Operations	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
CTF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	8	6	8	10	16	8	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	7	6	4	3	3	3	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	0	0	0	1	2	3	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	0	0	0	1	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	4	7	6	9	11	9	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	3	3	6	8	7	9	0	0	0	0	0	0	0



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

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CTF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints ²	0	0	0	0	0	0	0	36	100	2	0	0	3
CTF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings ²	0	0	0	0	0	0	0	36	100	2	0	0	3
CTF	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR ²	105	94	110	93	82	80	81	69	62	70	115	76	25
CTF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR ²	0	0	1	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact ²	0	0	1	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR ²	13	14	20	14	8	14	13	8	12	9	7	14	25



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs ²	0	0	0	0	0	0	0	1	0	0	0	0	0
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	5	4	7	5	8	3	4	28	30	1	3	0	1
CTF	Programs	Inmate Work Assignments	Available Assignments ¹	4,918	4,964	5,015	5,036	4,967	4,967	4,986	4,959	4,976	4,976	4,902	4,953	4,981
CTF	Programs	Inmate Work Assignments	Full Time	2,785	2,829	2,810	2,805	2,789	2,789	2,807	2,819	2,832	2,833	2,758	2,807	2,835
CTF	Programs	Inmate Work Assignments	Half Time	2,133	2,135	2,205	2,231	2,178	2,178	2,179	2,140	2,144	2,143	2,144	2,146	2,146
CTF	Programs	Inmate Work Assignments	Eligible Inmates	4,688	4,653	4,612	4,635	4,459	4,396	4,485	4,328	4,201	4,113	4,124	4,123	4,087
CTF	Programs	Inmate Work Assignments	Inmates Assigned ¹	3,934	4,009	3,981	4,135	3,959	3,907	3,896	3,798	3,701	3,631	3,602	3,604	3,604
CTF	Programs	Inmate Work Assignments	Full Time	2,381	2,374	2,356	2,365	2,299	2,286	2,276	2,224	2,176	2,151	2,137	2,165	2,200
CTF	Programs	Inmate Work Assignments	Half Time ¹	1,553	1,635	1,625	1,770	1,660	1,621	1,620	1,574	1,525	1,480	1,465	1,439	1,404
CTF	Programs	Inmate Work Assignments	One Half Time Assignment	1,393	1,444	1,423	1,551	1,465	1,404	1,410	1,354	1,291	1,257	1,226	1,193	1,164
CTF	Programs	Inmate Work Assignments	Two Half Time Assignments	160	191	202	219	195	217	210	220	234	223	239	246	240



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CTF	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held ²	12	12	16	8	0	0	0	0	0	0	0	0	0
CTF	Programs	Narcotics Anonymous (NA)	Total Number of Attendees ²	941	1,014	1,104	481	0	0	0	0	0	0	0	0	0
CTF	Programs	Narcotics Anonymous (NA)	Total Meeting Hours ²	22	21	28	14	0	0	0	0	0	0	0	0	0
CTF	Programs	Narcotics Anonymous (NA)	Contact Hours ¹	20,232	20,787	30,360	6,494	0	0	0	0	0	0	0	0	0
CTF	Programs	Veteran's Groups	Total Number of Meetings Held ²	6	11	9	7	0	0	0	0	0	0	0	0	0
CTF	Programs	Veteran's Groups	Total Number of Attendees ²	140	235	212	226	0	0	0	0	0	0	0	0	0
CTF	Programs	Veteran's Groups	Total Meeting Hours ²	12	22	18	13	0	0	0	0	0	0	0	0	0
CTF	Programs	Veteran's Groups	Contact Hours ¹	1,680	5,170	3,816	2,938	0	0	0	0	0	0	0	0	0
CTF	Programs	All Other ILTAG's	Total Number of Meetings Held ²	184	227	250	141	0	0	0	0	0	0	0	0	0
CTF	Programs	All Other ILTAG's	Total Number of Attendees ²	4,944	5,963	7,052	3,884	0	0	0	0	0	0	0	0	0
CTF	Programs	All Other ILTAG's	Total Meeting Hours ²	375	460	533	354	0	0	0	0	0	0	0	0	0
CTF	Programs	All Other ILTAG's	Contact Hours ¹	1,851,528	2,744,471	3,756,953	1,372,994	0	0	0	0	0	0	0	0	0
CTF	Administration	Budget Allotment (Program 25)	Allotment													
CTF	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
CTF	Administration	Budget Allotment (Program 45)	Allotment													
CTF	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
CTF	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. ¹	1,073	1,075	1,085	1,087	1,086	1,087	1,086	1,062	1,060	1,054	1,052	1,049	1,039
CTF	Administration	Custody (Uniformed)	Budgeted Positions ²	746	746	746	746	746	746	746	746	724	724	724	724	724
CTF	Administration	Custody (Uniformed)	Pending 607's - Net ²	0	0	0	0	0	0	0	-22	0	0	0	0	0
CTF	Administration	Custody (Uniformed)	Adjusted Budgeted Total ¹	746	746	746	746	746	746	746	724	724	724	724	724	724
CTF	Administration	Custody (Uniformed)	Filled Budgeted Positions ²	701	704	714	714	715	715	715	698	698	697	695	692	687
CTF	Administration	Custody (Uniformed)	920 Blanket ²	10	15	15	15	15	15	15	24	22	20	18	16	12
CTF	Administration	Custody (Uniformed)	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Custody (Uniformed)	True Vacancy Total ¹	35	27	17	17	16	16	16	2	4	7	11	16	25
CTF	Administration	Custody (Uniformed)	902 Blanket ²	4	4	4	4	4	3	3	2	2	2	2	2	2
CTF	Administration	Custody (Uniformed)	916 Blanket ²	1	1	1	1	1	1	1	1	1	1	1	1	1
CTF	Administration	Custody (Uniformed)	Staff on Other Type of Leave ³	47	28	24	28	36	47	47	45	75	43	48	67	73
CTF	Administration	Other Custody (Non-Uniformed)	Budgeted Positions ²	52	52	49	49	49	49	49	49	47	47	47	47	44
CTF	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net ²	0	-3	0	0	0	0	-2	-1	0	0	0	-3	0
CTF	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total ¹	52	49	49	49	49	49	47	48	47	47	47	44	44
CTF	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions ²	50	48	46	47	46	46	45	46	46	45	45	44	44



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CTF	Administration	Management	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
CTF	Administration	Management	Adjusted Budgeted Total ¹	13	13	13	13	13	13	13	13	13	13	13	13	13	13
CTF	Administration	Management	Filled Budgeted Positions ²	12	12	12	13	13	13	13	13	12	11	11	11	12	11
CTF	Administration	Management	920 Blanket ²	1	1	1	1	1	1	2	2	2	2	2	2	1	1
CTF	Administration	Management	918 Blanket ²	1	1	1	1	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Management	True Vacancy Total ¹	-1	-1	-1	-2	-1	-1	-2	-1	0	0	0	0	0	1
CTF	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Management	Staff on Other Type of Leave ²	0	0	0	2	1	1	0	0	1	0	0	0	0	0
CTF	Administration	Overtime	Total ¹	27,721	19,433	18,479	21,126	10,318	13,941	13,849	16,738	21,988	18,700	19,737	33,418	36,182	
CTF	Administration	Overtime	AVG Hours Per Custody Staff ¹	30.02	21.26	19.85	21.29	7.29	11.63	11.77	16.19	19.54	17.67	19.46	35.56	41.10	
CTF	Administration	Overtime	Custody ¹	22,545	15,988	15,089	16,198	5,547	8,848	8,946	12,048	14,538	13,110	14,402	26,169	30,044	
CTF	Administration	Overtime	Lieutenants	958	559	530	743	512	607	165	707	818	714	846	812	620	
CTF	Administration	Overtime	Sergeants	2,536	1,832	1,873	2,692	2,575	3,806	3,075	2,554	2,891	2,010	2,352	3,545	2,543	
CTF	Administration	Overtime	Officers	18,847	13,479	12,585	12,684	2,425	4,404	5,663	8,764	10,058	9,803	9,958	21,462	26,854	
CTF	Administration	Overtime	Other Custody	205	119	101	80	36	32	44	24	772	584	1,247	351	28	
CTF	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	4.92	2.68	2.45	3.17	3.99	3.10	4.61	6.14	5.71	3.95	4.07	5.59	4.37	
CTF	Administration	Overtime	Non-Custody	1,581	864	796	1,033	1,295	1,010	1,501	1,949	1,801	1,232	1,269	1,746	1,343	
CTF	Administration	Overtime	Medical	3,595	2,582	2,594	3,895	3,476	4,084	3,403	2,741	5,649	4,359	4,066	5,504	4,795	
CTF	Administration	Sick Leave	Total Hours ¹	6,088	4,825	5,569	6,286	5,321	5,093	5,426	5,347	6,192	5,100	5,889	5,585	8,808	
CTF	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	4.71	2.14	3.69	4.41	4.37	3.85	4.58	4.40	5.31	4.33	4.99	5.36	9.43	
CTF	Administration	Sick Leave	Custody ¹	3,537	1,612	2,802	3,355	3,325	2,929	3,478	3,277	3,953	3,216	3,689	3,942	6,897	
CTF	Administration	Sick Leave	Lieutenants	107	67	33	80	55	54	134	68	137	58	88	48	194	
CTF	Administration	Sick Leave	Sergeants	389	333	336	173	300	223	216	184	168	219	180	254	361	
CTF	Administration	Sick Leave	Officers	2,981	1,077	2,165	2,902	2,786	2,562	2,906	2,897	3,581	2,822	3,191	3,617	6,238	
CTF	Administration	Sick Leave	Other Custody	60	135	269	202	185	91	222	128	68	117	230	23	105	
CTF	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	5.35	7.20	6.15	5.63	4.36	4.51	4.10	4.44	4.81	3.42	4.26	3.08	3.35	
CTF	Administration	Sick Leave	Non-Custody	1,721	2,323	1,995	1,832	1,414	1,468	1,335	1,411	1,517	1,066	1,328	963	1,029	
CTF	Administration	Sick Leave	Medical	830	890	773	1,099	583	696	614	659	723	817	872	681	883	
CTF	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
CTF	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
CTF	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
CTF	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	27	27	27	23	33	34	34	34	35	39	35	34	40	
CTF	Administration	In-Lieu of Sick Leave	Total Hours ¹	1,742	1,076	1,514	2,253	2,117	1,774	1,524	2,293	1,916	2,139	2,395	2,313	3,086	



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CTF	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	1.26	0.58	1.04	1.53	1.51	1.03	1.02	1.89	1.55	1.70	2.46	2.40	3.35
CTF	Administration	In-Lieu of Sick Leave	Custody ¹	946	438	788	1,167	1,151	786	775	1,408	1,155	1,258	1,822	1,768	2,450
CTF	Administration	In-Lieu of Sick Leave	Lieutenants	36	52	38	56	56	20	32	216	56	32	24	37	160
CTF	Administration	In-Lieu of Sick Leave	Sergeants	75	129	258	88	114	76	99	192	92	112	557	551	481
CTF	Administration	In-Lieu of Sick Leave	Officers	769	249	470	981	849	562	541	751	1,007	1,014	1,184	1,181	1,763
CTF	Administration	In-Lieu of Sick Leave	Other Custody	67	8	21	42	131	128	104	249	0	100	57	0	47
CTF	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	0.99	0.99	0.98	1.47	1.34	1.18	0.60	1.38	0.94	0.64	1.00	0.85	0.77
CTF	Administration	In-Lieu of Sick Leave	Non-Custody	318	318	318	480	436	385	196	439	297	201	313	265	238
CTF	Administration	In-Lieu of Sick Leave	Medical	478	320	408	606	531	603	553	447	464	680	260	280	398
CTF	Administration	Annual Leave	Total Hours ¹	6,899	3,404	3,591	3,840	3,208	3,223	4,471	6,287	2,739	2,733	2,773	3,067	3,920
CTF	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	6.83	2.61	2.93	3.63	3.49	3.19	4.28	6.79	2.96	3.00	3.08	3.41	4.49
CTF	Administration	Annual Leave	Custody ¹	5,126	1,963	2,226	2,760	2,657	2,429	3,255	5,055	2,204	2,225	2,278	2,512	3,279
CTF	Administration	Annual Leave	Lieutenants	398	175	150	176	152	132	125	321	216	120	160	173	312
CTF	Administration	Annual Leave	Sergeants	359	360	434	437	279	245	372	336	100	192	560	482	417
CTF	Administration	Annual Leave	Officers	3,649	1,186	1,386	1,953	2,022	1,738	2,457	3,718	1,648	1,537	1,333	1,762	2,319
CTF	Administration	Annual Leave	Other Custody	721	242	256	195	205	314	300	681	240	377	225	96	232
CTF	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	3.82	2.91	2.43	1.92	0.88	1.58	2.31	2.53	0.98	1.03	1.01	1.02	1.48
CTF	Administration	Annual Leave	Non-Custody	1,229	938	790	624	287	516	751	805	310	321	314	319	456
CTF	Administration	Annual Leave	Medical	545	504	575	456	264	278	465	427	225	186	182	236	185
CTF	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	33	34	33	36	41	42	39	41	36	38	32	30	35
CTF	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	4.39	4.52	4.34	4.73	5.39	5.52	5.13	5.51	4.84	5.12	4.32	4.08	4.79
CTF	Administration	Workers' Compensation	Pending/Open Claims ²	489	489	500	492	500	513	512	512	517	518	519	523	525
CTF	Administration	Workers' Compensation	New Claims ²	8	5	10	7	12	12	5	2	4	10	2	2	24
CTF	Administration	Workers' Compensation	Closed Claims ²	14	6	12	14	11	5	17	9	3	10	15	7	10
CTF	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. ²	7	6	5	4	8	9	6	6	4	7	4	6	6
CTF	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	2.18	1.86	1.54	1.23	2.47	2.76	1.84	1.89	1.27	2.25	1.28	1.92	1.95
CTF	Administration	Workers' Compensation	Pending/Open Claims ²	130	127	127	123	124	123	124	121	123	122	125	126	126
CTF	Administration	Workers' Compensation	New Claims ²	2	1	0	2	2	2	0	4	2	3	3	2	7
CTF	Administration	Workers' Compensation	Closed Claims ²	9	6	3	9	1	1	3	3	2	4	3	2	2
CTF	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	6	3	3	4	4	5	5	5	7	8	4	3	2
CTF	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	0.80	0.40	0.39	0.53	0.53	0.66	0.66	0.67	0.94	1.08	0.54	0.41	0.27
CTF	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	7	7	6	6	3	6	10	9	13	11	9	9	9



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CTF	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	2.18	2.17	1.85	1.84	0.92	1.84	3.07	2.83	4.12	3.53	2.89	2.88	2.93
CTF	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	52	45	43	38	36	40	37	39	47	48	36	39	55
CTF	Administration	FMLA	Lieutenants	1	1	0	1	0	0	0	0	1	2	2	1	3
CTF	Administration	FMLA	Sergeants	5	5	3	5	2	2	1	3	3	4	3	3	5
CTF	Administration	FMLA	Officers	43	37	38	29	31	36	35	35	43	38	30	34	45
CTF	Administration	FMLA	Other Custody	3	2	2	3	3	2	1	1	0	4	1	1	2
CTF	Administration	FMLA	Non-Custody	15	13	11	13	14	17	12	17	18	24	14	14	14
CTF	Administration	FMLA	Medical	12	10	11	9	10	13	10	11	12	11	14	13	9
CTF	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	2,350	1,624	1,338	1,504	1,026	1,450	866	1,055	1,530	1,967	1,250	975	2,165
CTF	Administration	FMLA	Lieutenants	40	40	0	160	0	0	0	0	8	256	176	40	144
CTF	Administration	FMLA	Sergeants	320	214	120	288	22	24	8	140	169	344	88	80	64
CTF	Administration	FMLA	Officers	1,878	1,345	1,197	1,028	969	1,277	848	907	1,353	1,236	930	847	1,928
CTF	Administration	FMLA	Other Custody	112	25	21	28	35	149	10	8	0	131	56	8	29
CTF	Administration	FMLA	Non-Custody	352	214	232	351	437	334	256	334	356	608	239	362	402
CTF	Administration	FMLA	Medical	263	165	189	221	193	245	215	331	370	659	611	696	154
CTF	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff ¹	3.13	2.16	1.76	1.98	1.35	1.90	1.14	1.42	2.06	2.65	1.69	1.32	2.96
CTF	Administration	FMLA	Other Custody ¹	2.24	0.51	0.46	0.60	0.77	3.23	0.23	0.17	0.00	2.91	1.24	0.18	0.66
CTF	Administration	FMLA	Non-Custody ¹	1.09	0.66	0.72	1.08	1.35	1.03	0.79	1.05	1.13	1.95	0.77	1.16	1.31
CTF	Administration	FMLA	Medical ¹	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
CTF	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	17	21	17	5	9	5	9	5	0	0	0	0	0
CTF	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	17	17	17	5	9	5	9	5	0	0	0	0	0



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CTF	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	1,075	687	721	851	506	510	532	575	0	0	0	0	0
CTF	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	348	309	354	527	423	455	482	425	0	0	0	0	0
CTF	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	530	585	745	646	579	541	866	732	0	0	0	0	0
CTF	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	468	590	556	594	572	452	495	510	0	0	0	0	0
CTF	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	22%	27%	28%	28%	29%	25%	25%	24%	0%	0%	0%	0%	0%
CTF	Administration	Employee Grievances and Staff Complaints	Total ¹	2	4	1	1	2	1	5	2	2	5	2	1	0
CTF	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.19	0.37	0.09	0.09	0.18	0.09	0.46	0.19	0.19	0.47	0.19	0.10	0.00
CTF	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	1	4	1	1	0	0	0	1	1	2	1	0	0
CTF	Administration	Employee Grievances and Staff Complaints	Total E.E.O ¹	1	0	0	0	2	1	5	1	1	3	1	1	0
CTF	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	1	0	0	0	1	1	3	0	0	2	1	1	0
CTF	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	0	0	0	0	1	0	2	1	1	1	0	0	0
CTF	Administration	Staff Investigations	Total Central Intake Requests ²	2	1	1	2	1	1	2	1	2	1	2	1	4
CTF	Administration	Staff Investigations	Per 100 Staff ¹	0.19	0.09	0.09	0.18	0.09	0.09	0.18	0.09	0.19	0.09	0.19	0.10	0.39
CTF	Administration	Staff Investigations	Central Intake Requests Accepted ²	0	0	0	2	1	1	2	2	3	2	2	2	4
CTF	Administration	Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	0	0	2	1	1	1	2	1	1	2	2	1



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CTF	Administration	Staff Investigations	Total Direct Action Requests Submitted ²	0	0	1	2	1	1	1	1	2	1	2	0	2	
CTF	Administration	Staff Investigations	Direct Action Requests Accepted ²	0	0	0	2	1	1	1	2	1	1	1	1	2	2
CTF	Administration	Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Staff Investigations	Number of Open Investigations ²	3	6	6	4	4	4	4	6	4	4	4	6	3	3
CTF	Administration	Staff Investigations	Number of Closed Investigations ²	0	0	0	3	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Staff Investigations	Investigations exceeding 180 calendar days ²	3	3	3	4	4	4	4	4	4	4	4	4	3	3
CTF	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Medical Staff Investigations	Total Central Intake Requests ²	0	0	0	0	0	0	0	1	1	2	0	0	0	0
CTF	Administration	Medical Staff Investigations	Per 100 Staff ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09	0.09	0.19	0.00	0.00	0.00	0.00
CTF	Administration	Medical Staff Investigations	Central Intake Requests Accepted ²	0	0	0	0	0	0	0	1	3	4	0	0	0	0
CTF	Administration	Medical Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	0	0	0	1	0	0	0	0
CTF	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	0	0	0	0	0	0	1	2	3	0	0	0	0
CTF	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted ²	0	0	0	0	0	0	0	1	1	2	0	0	0	0
CTF	Administration	Medical Staff Investigations	Direct Action Requests Accepted ²	0	0	0	0	0	0	0	1	2	3	0	0	0	0
CTF	Administration	Medical Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Medical Staff Investigations	Number of Open Investigations ²	0	0	1	1	1	1	1	2	1	1	2	1	1	1
CTF	Administration	Medical Staff Investigations	Number of Closed Investigations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days ²	0	0	1	1	1	1	1	1	1	1	1	1	1	1
CTF	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Adverse Actions	Total ¹	1	0	0	0	0	0	1	0	3	0	0	0	0	2
CTF	Administration	Adverse Actions	Per 100 Staff ¹	0.09	0.00	0.00	0.00	0.00	0.09	0.00	0.28	0.00	0.00	0.00	0.00	0.00	0.19
CTF	Administration	Adverse Actions	Dismissals ¹	0	0	0	1	1	0	0	0	0	0	0	0	0	0
CTF	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) ²	1	0	0	0	0	1	0	3	0	0	0	0	0	2
CTF	Administration	Adverse Actions	Per 100 Staff ¹	0.09	0.00	0.00	0.00	0.00	0.09	0.00	0.28	0.00	0.00	0.00	0.00	0.00	0.19
CTF	Administration	Adverse Actions	Dismissals (Non-Medical) ²	0	0	0	1	1	0	0	0	0	0	0	0	0	0
CTF	Administration	Adverse Actions	Adverse Actions Total (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Adverse Actions	Per 100 Staff ¹	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	0.00
CTF	Administration	Adverse Actions	Dismissals (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	2,578	2,578	2,578	2,578	2,578	2,578	2,578	2,578	2,603	2,603	2,603	2,603	2,603	



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CVSP	Custody Operations	Total Bed Capacity	Maximum Capacity	3,470	3,470	3,470	3,470	3,470	3,470	3,470	3,407	3,407	3,407	3,407	3,407	3,407
CVSP	Custody Operations	Total Bed Capacity	Design Beds	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,738
CVSP	Custody Operations	Total Bed Capacity	Inmate Count	2,768	2,783	2,915	2,959	2,335	2,283	2,224	2,131	2,064	1,939	1,953	1,902	1,864
CVSP	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	107%	108%	113%	115%	91%	89%	86%	83%	79%	74%	75%	73%	72%
CVSP	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	188	166	154	157	123	116	115	95	81	80	73	60	59
CVSP	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	25	17	16	28	10	5	6	3	5	8	12	7	5
CVSP	Custody Operations	Inmate Security Level	% of Out of Level I Assignments ¹	13%	10%	10%	18%	8%	4%	5%	3%	6%	10%	16%	12%	8%
CVSP	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	2,524	2,550	2,705	2,749	2,165	2,123	2,068	1,996	1,943	1,854	1,876	1,837	1,800
CVSP	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	22	26	24	22	20	16	9	10	9	8	9	9	6
CVSP	Custody Operations	Inmate Security Level	% of Out of Level II Assignments ¹	1%	1%	1%	1%	1%	1%	0%	1%	0%	0%	0%	0%	0%
CVSP	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	44	52	44	37	30	25	20	21	21	4	3	4	4
CVSP	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	14	18	18	10	7	2	2	2	3	1	0	0	0
CVSP	Custody Operations	Inmate Security Level	% of Out of Level III Assignments ¹	32%	35%	41%	27%	23%	8%	10%	10%	14%	25%	0%	0%	0%
CVSP	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	12	15	12	16	17	19	21	19	19	1	1	1	1
CVSP	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	4	5	4	4	5	2	2	1	1	0	0	0	0
CVSP	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments ¹	33%	33%	33%	25%	29%	11%	10%	5%	5%	0%	0%	0%	0%
CVSP	Custody Operations	Camps	Camps (CMC, CRC only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Camps	Pipeline ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	2,145	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	General Population (GP)	Actual Population	1,353	1,309	1,135	1,044	696	550	520	395	379	242	175	134	127



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CVSP	Custody Operations	General Population (GP)	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	SNY-EOP	Total SNY EOP Population ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	SNY-EOP	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	0	4	3	4	2	1	2	2	4	4	4	8	10
CVSP	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Blueprint Crowding Capacity	308	308	308	308	308	308	308	308	308	308	308	308	308
CVSP	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Actual Population	198	203	184	164	150	140	127	110	81	71	59	48	47
CVSP	Custody Operations	Administrative Segregation (ASU)	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	0	0	0	0	0
CVSP	Custody Operations	Administrative Segregation (ASU)	Actual Population	77	86	78	88	83	67	59	57	58	2	2	2	2
CVSP	Custody Operations	Administrative Segregation (ASU)	CSR Endorsed for Transfer	13	15	15	21	14	23	7	8	10	0	0	0	0
CVSP	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 150 days	2	4	1	1	7	4	8	21	38	0	0	0	0
CVSP	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 400 days	2	2	2	1	0	1	1	1	1	0	0	0	0
CVSP	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 800 days	1	0	0	0	1	1	1	1	1	1	1	1	1
CVSP	Custody Operations	ASU EOP Hub	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	ASU EOP Hub	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Restricted Housing	Blueprint Crowding Capacity ¹	125	125	125	125	125	125	125	125	0	0	0	0	0



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

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CVSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels ¹	0	0	3	0	1	0	2	1	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	2	0	1	0	2	1	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels ¹	6	5	9	5	8	7	8	2	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	4	2	4	5	5	4	3	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	2	3	3	0	2	3	3	1	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	2	0	1	0	2	1	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels ¹	13	15	19	13	18	11	20	10	4	3	2	2	5
CVSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	4	10	6	6	10	8	10	7	4	3	2	2	5
CVSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	9	5	13	7	8	3	10	3	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels ¹	0	1	1	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	0	1	1	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels ¹	26	24	27	26	23	39	30	2	2	2	0	1	2
CVSP	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	7	4	10	8	9	7	1	0	0	0	0	0	1
CVSP	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	15	13	10	16	11	27	22	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	4	7	7	2	3	5	7	2	2	2	0	1	1
CVSP	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels ¹	9	16	25	24	20	14	8	0	1	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	6	12	14	17	18	8	6	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	3	4	11	7	2	6	2	0	1	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	1	0	1	0	0	3	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	1	0	0	2	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	1	0	0	1	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	4	3	0	0	0	1	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	2	2	0	1	1	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	1	1	0	1	3	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	0	2	0	0	1	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	0	0	2	6	3	1	0	0	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	11	9	11	6	5	4	7	3	6	5	2	1	0
CVSP	Programs	Inmate Work Assignments	Available Assignments ¹	2,697	1,945	1,931	1,929	1,911	1,911	1,911	1,913	1,900	1,911	1,869	1,869	1,873
CVSP	Programs	Inmate Work Assignments	Full Time	1,456	1,452	1,426	1,424	1,425	1,425	1,425	1,427	1,421	1,432	1,444	1,444	1,434
CVSP	Programs	Inmate Work Assignments	Half Time	1,241	493	505	505	486	486	486	486	479	479	425	425	439
CVSP	Programs	Inmate Work Assignments	Eligible Inmates	2,449	2,462	2,626	2,672	2,104	2,076	2,037	1,968	1,923	1,860	1,885	1,851	1,817
CVSP	Programs	Inmate Work Assignments	Inmates Assigned ¹	1,890	1,213	1,208	1,218	1,156	1,116	1,086	1,016	1,047	901	1,019	1,024	996
CVSP	Programs	Inmate Work Assignments	Full Time	1,119	1,112	1,105	1,109	1,067	1,030	996	937	968	849	946	957	921
CVSP	Programs	Inmate Work Assignments	Half Time ¹	771	101	103	109	89	86	90	79	79	52	73	67	75
CVSP	Programs	Inmate Work Assignments	One Half Time Assignment	508	97	99	105	85	82	86	75	75	48	69	63	71
CVSP	Programs	Inmate Work Assignments	Two Half Time Assignments	263	4	4	4	4	4	4	4	4	4	4	4	4
CVSP	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	807	732	723	711	755	795	825	897	853	1,010	850	845	877
CVSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	70%	62%	63%	63%	60%	58%	57%	53%	55%	47%	55%	55%	53%
CVSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	77%	77%	77%	78%	75%	72%	70%	66%	68%	59%	66%	66%	64%
CVSP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	83%	21%	21%	22%	19%	19%	19%	17%	17%	12%	18%	17%	18%
CVSP	Programs	Inmate Work Assignments	Inmates Unassigned ¹	565	585	746	767	263	320	331	339	219	313	178	123	109
CVSP	Programs	Inmate Work Assignments	Voluntary	7	7	5	6	2	2	2	5	3	1	0	0	0
CVSP	Programs	Inmate Work Assignments	Involuntary	558	578	741	761	261	318	329	334	216	312	178	123	109



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
CVSP	Administration	Education Positions	Pending 607's - Net ²	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1	
CVSP	Administration	Education Positions	Adjusted Budgeted Total ¹	48	48	48	48	48	48	48	48	48	48	48	48	48	48
CVSP	Administration	Education Positions	Filled Budgeted Positions ²	41	41	41	40	42	41	42	44	44	44	44	45	44	43
CVSP	Administration	Education Positions	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Education Positions	918 Blanket ²	0	0	0	0	2	2	2	2	2	2	2	0	0	0
CVSP	Administration	Education Positions	True Vacancy Total ¹	7	7	7	8	4	5	4	2	2	2	3	4	5	
CVSP	Administration	Education Positions	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Education Positions	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Education Positions	Staff on Other Type of Leave ²	0	2	2	1	1	0	0	0	0	0	0	0	0	3
CVSP	Administration	Support Staff	Budgeted Positions ²	97	98	98	98	98	98	98	98	98	98	92	92	92	92
CVSP	Administration	Support Staff	Pending 607's - Net ²	1	1	1	1	1	0	1	1	1	1	-5.5	6	6	6
CVSP	Administration	Support Staff	Adjusted Budgeted Total ¹	98	99	99	99	99	98	99	99	99	99	87	98	98	98
CVSP	Administration	Support Staff	Filled Budgeted Positions ²	90	86	86	86	85	83	80	79	82	77	78	78	79	77
CVSP	Administration	Support Staff	920 Blanket ²	2	2	2	1	1	1	1	1	1	1	0	0	0	0
CVSP	Administration	Support Staff	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Support Staff	True Vacancy Total ¹	6	11	11	12	13	14	18	19	16	9	20	19	21	
CVSP	Administration	Support Staff	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Support Staff	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Support Staff	Staff on Other Type of Leave ²	3	2	2	2	2	1	2	2	2	2	2	2	2	2
CVSP	Administration	Trades	Budgeted Positions ²	123	123	123	123	123	123	123	117	116	116	116	116	116	116
CVSP	Administration	Trades	Pending 607's - Net ²	1	1	1	1	1	1	1	-8	-8	-8	-8	-8	-8	0
CVSP	Administration	Trades	Adjusted Budgeted Total ¹	124	124	124	124	124	124	124	109	108	108	108	108	108	116
CVSP	Administration	Trades	Filled Budgeted Positions ²	101	96	96	96	96	95	96	94	93	94	93	93	93	89
CVSP	Administration	Trades	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Trades	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Trades	True Vacancy Total ¹	23	28	28	28	28	29	28	15	15	14	15	15	27	
CVSP	Administration	Trades	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Trades	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Trades	Staff on Other Type of Leave ²	3	4	4	4	4	3	3	4	5	5	7	5	8	
CVSP	Administration	Management	Budgeted Positions ²	9	9	9	9	9	9	9	9	9	9	9	9	9	9
CVSP	Administration	Management	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Management	Adjusted Budgeted Total ¹	9	9	9	9	9	9	9	9	9	9	9	9	9	9
CVSP	Administration	Management	Filled Budgeted Positions ²	0	7	7	7	7	7	7	6	8	8	8	8	9	9
CVSP	Administration	Management	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Management	918 Blanket ²	0	1	1	1	1	1	1	1	1	1	1	1	0	0
CVSP	Administration	Management	True Vacancy Total ¹	9	1	1	1	1	1	1	2	0	0	0	0	0	0
CVSP	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	1	0	0	0	0	0	0	0
CVSP	Administration	Overtime	Total ¹	13,848	10,874	10,966	12,891	5,299	12,973	22,683	11,326	10,632	12,429	13,022	22,488	9,780	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CVSP	Administration	Overtime	AVG Hours Per Custody Staff ¹	23.86	19.56	18.98	20.50	6.23	14.79	28.65	16.39	16.52	18.12	18.65	36.10	15.19
CVSP	Administration	Overtime	Custody ¹	10,663	8,997	8,733	9,635	2,961	7,112	13,210	7,341	7,154	7,880	8,170	15,738	6,624
CVSP	Administration	Overtime	Lieutenants	766	710	884	929	287	697	874	806	917	521	577	900	867
CVSP	Administration	Overtime	Sergeants	1,652	1,155	1,241	1,321	1,319	1,730	1,610	1,307	1,298	994	956	1,354	974
CVSP	Administration	Overtime	Officers	8,106	7,042	6,516	6,998	1,297	4,583	10,529	5,007	4,495	5,535	5,758	13,336	4,728
CVSP	Administration	Overtime	Other Custody	140	90	92	387	58	102	197	222	444	831	879	148	56
CVSP	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	4.34	3.06	3.10	3.80	1.97	7.29	16.55	2.98	4.29	4.24	3.80	4.23	3.34
CVSP	Administration	Overtime	Non-Custody	1,007	703	713	870	453	1,648	3,723	664	974	946	852	952	729
CVSP	Administration	Overtime	Medical	2,177	1,174	1,520	2,386	1,885	4,214	5,750	3,322	2,504	3,602	4,000	5,798	2,427
CVSP	Administration	Sick Leave	Total Hours ¹	4,201	3,908	4,292	3,777	2,342	3,925	4,942	4,296	3,305	3,814	4,127	3,920	3,563
CVSP	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	5.31	4.32	4.88	4.60	3.30	5.06	6.40	5.66	5.02	4.92	5.49	5.12	5.21
CVSP	Administration	Sick Leave	Custody ¹	2,376	1,987	2,245	2,164	1,569	2,435	2,949	2,537	2,174	2,139	2,407	2,234	2,270
CVSP	Administration	Sick Leave	Lieutenants	56	88	64	112	56	120	392	308	148	226	256	96	168
CVSP	Administration	Sick Leave	Sergeants	264	248	208	176	185	208	172	216	216	272	128	248	120
CVSP	Administration	Sick Leave	Officers	1,903	1,358	1,672	1,790	1,316	1,927	2,373	1,821	1,791	1,616	1,987	1,858	1,950
CVSP	Administration	Sick Leave	Other Custody	153	293	302	86	12	180	12	192	20	25	36	32	32
CVSP	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	5.77	6.34	6.79	4.40	1.44	4.50	5.95	5.45	2.44	5.37	5.39	4.57	3.86
CVSP	Administration	Sick Leave	Non-Custody	1,339	1,459	1,563	1,009	332	1,018	1,338	1,215	555	1,197	1,207	1,029	842
CVSP	Administration	Sick Leave	Medical	486	462	485	605	441	472	656	544	576	478	513	657	452
CVSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	0	2	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ²	0	0	1	0	0	1	0	0	0	0	0	0	0
CVSP	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	1	0	0	0
CVSP	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	14	12	17	17	17	17	15	15	19	18	15	17	25
CVSP	Administration	In-Lieu of Sick Leave	Total Hours ¹	1,764	1,750	2,096	1,916	1,341	1,858	2,540	1,814	1,415	1,553	2,223	1,676	2,047
CVSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	1.79	1.78	1.86	2.08	2.01	1.97	2.89	1.97	1.62	2.18	3.19	2.88	2.68
CVSP	Administration	In-Lieu of Sick Leave	Custody ¹	799	820	856	980	956	949	1,334	885	700	947	1,396	1,254	1,170
CVSP	Administration	In-Lieu of Sick Leave	Lieutenants	32	32	8	24	144	224	184	128	16	240	276	213	72
CVSP	Administration	In-Lieu of Sick Leave	Sergeants	56	114	88	84	48	48	112	112	64	144	152	310	178
CVSP	Administration	In-Lieu of Sick Leave	Officers	555	452	536	628	608	529	882	637	620	563	892	723	920
CVSP	Administration	In-Lieu of Sick Leave	Other Custody	156	222	224	244	156	148	156	8	0	0	76	8	0
CVSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	3.12	2.85	3.52	2.32	0.48	3.16	3.43	1.80	1.45	1.81	1.80	0.96	1.97
CVSP	Administration	In-Lieu of Sick Leave	Non-Custody	724	655	810	531	111	715	771	401	329	405	403	216	430
CVSP	Administration	In-Lieu of Sick Leave	Medical	241	275	430	406	274	194	435	529	386	201	424	206	447
CVSP	Administration	Annual Leave	Total Hours ¹	4,299	3,329	2,963	3,147	2,849	2,518	3,262	3,348	2,076	1,551	2,016	1,918	3,049



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CVSP	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	5.86	4.42	4.23	4.66	5.03	3.82	5.03	5.17	3.73	2.86	3.78	3.27	5.48
CVSP	Administration	Annual Leave	Custody ¹	2,621	2,034	1,946	2,189	2,390	1,838	2,320	2,317	1,614	1,246	1,654	1,425	2,388
CVSP	Administration	Annual Leave	Lieutenants	224	160	128	168	216	297	336	200	128	122	156	82	322
CVSP	Administration	Annual Leave	Sergeants	314	308	192	166	96	106	208	280	192	176	224	308	318
CVSP	Administration	Annual Leave	Officers	2,067	1,449	1,511	1,717	2,078	1,427	1,772	1,765	1,241	948	1,246	961	1,716
CVSP	Administration	Annual Leave	Other Custody	16	117	115	138	0	8	4	72	53	0	28	74	32
CVSP	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	4.66	3.71	3.04	2.89	1.36	2.26	3.29	2.74	0.97	0.90	1.14	1.03	2.24
CVSP	Administration	Annual Leave	Non-Custody	1,081	853	700	661	314	510	741	610	220	201	255	233	489
CVSP	Administration	Annual Leave	Medical	597	443	318	296	146	170	201	420	242	104	108	261	172
CVSP	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	11	12	12	10	17	15	15	13	11	10	6	7	11
CVSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	2.46	2.61	2.61	2.13	3.58	3.12	3.25	2.90	2.54	2.30	1.37	1.61	2.52
CVSP	Administration	Workers' Compensation	Pending/Open Claims ²	134	133	129	130	133	132	141	147	142	140	137	134	136
CVSP	Administration	Workers' Compensation	New Claims ²	4	0	0	2	2	0	2	0	0	3	1	1	3
CVSP	Administration	Workers' Compensation	Closed Claims ²	4	2	5	2	1	7	2	3	12	5	6	5	2
CVSP	Administration	Workers' Compensation	Non-Custody – Number of Staff off Work due to accepted and pending claims. ²	9	10	10	9	10	10	11	14	13	12	10	17	15
CVSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	3.88	4.35	4.35	3.93	4.35	4.42	4.89	6.28	5.73	5.38	4.46	7.56	6.88
CVSP	Administration	Workers' Compensation	Pending/Open Claims ²	110	112	110	114	111	108	113	122	112	112	113	115	118
CVSP	Administration	Workers' Compensation	New Claims ²	2	1	1	2	1	1	0	0	0	3	0	1	2
CVSP	Administration	Workers' Compensation	Closed Claims ²	0	6	6	4	4	9	2	0	11	4	2	2	2
CVSP	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	3	4	4	5	5	26	8	8	10	17	19	22	24
CVSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	0.67	0.87	0.87	1.06	1.05	5.41	1.74	1.79	2.31	3.91	4.34	5.05	5.50
CVSP	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	8	17	17	24	17	42	20	22	19	18	26	34	21
CVSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	3.45	7.39	7.39	10.48	7.39	18.58	8.89	9.87	8.37	8.07	11.61	15.11	9.63
CVSP	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	30	18	20	24	25	29	28	24	26	28	27	30	29
CVSP	Administration	FMLA	Lieutenants	3	0	0	0	1	1	1	0	1	1	3	2	2
CVSP	Administration	FMLA	Sergeants	5	5	1	5	3	4	6	3	5	5	5	6	4
CVSP	Administration	FMLA	Officers	22	11	18	19	21	24	20	19	19	22	19	22	23
CVSP	Administration	FMLA	Other Custody	0	2	1	0	0	0	1	2	1	0	0	0	0
CVSP	Administration	FMLA	Non-Custody	14	9	19	15	8	9	12	12	12	13	21	22	14
CVSP	Administration	FMLA	Medical	7	4	5	6	5	5	6	4	6	3	7	7	7
CVSP	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	880	537	354	496	526	856	880	602	844	769	1,056	625	1,097



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CVSP	Administration	FMLA	Lieutenants	80	0	0	0	16	8	16	0	16	8	203	185	113
CVSP	Administration	FMLA	Sergeants	136	136	8	80	56	96	208	40	232	256	208	104	80
CVSP	Administration	FMLA	Officers	664	344	282	416	454	752	440	354	548	505	646	336	904
CVSP	Administration	FMLA	Other Custody	0	57	64	0	0	0	216	208	48	0	0	0	0
CVSP	Administration	FMLA	Non-Custody	364	122	457	433	144	203	248	564	460	254	443	501	316
CVSP	Administration	FMLA	Medical	226	112	130	299	80	125	256	40	80	64	116	136	96
CVSP	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff ¹	1.97	1.17	0.77	1.06	1.11	1.78	1.91	1.34	1.95	1.77	2.41	1.43	2.52
CVSP	Administration	FMLA	Other Custody ¹	0.00	1.95	2.21	0.00	0.00	0.00	7.45	8.32	1.92	0.00	0.00	0.00	0.00
CVSP	Administration	FMLA	Non-Custody ¹	1.57	0.53	1.99	1.89	0.62	0.90	1.10	2.53	2.02	1.14	1.98	2.22	1.45
CVSP	Administration	FMLA	Medical ¹	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
CVSP	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	179	0	0	0	16	0	0	0	0	0	0	0	0
CVSP	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	119	0	0	0
CVSP	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	310	0	0	0	0	0	0
CVSP	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	0	0	0	1	0	2	0	0	2	0	0	0	0
CVSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	0	0	0	1	0	2	0	0	2	0	0	0	0
CVSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	869	840	1,636	952	604	1,296	867	830	1,678	893	916	1,550	810
CVSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	491	682	703	604	279	295	676	478	607	498	486	415	510
CVSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	469	490	442	439	459	415	395	449	415	454	355	228	346
CVSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	387	411	392	354	368	362	441	555	363	426	296	219	299
CVSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	7	13	9	12	10	11	7	5	10	7	11	3	9



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CVSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	7	8	10	14	10	11	7	5	10	6	10	1	10
CVSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	0	0	0	0	0	0	0	0	1	1	0	0	0
CVSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	0	0	0	0	0	0	0	0	1	0	0	0	0
CVSP	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	39%	41%	46%	43%	16%	21%	32%	27%	32%	28%	30%	21%	25%
CVSP	Administration	Employee Grievances and Staff Complaints	Total ¹	4	2	2	18	3	1	3	4	4	2	6	1	2
CVSP	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.59	0.29	0.29	2.58	0.43	0.14	0.44	0.60	0.61	0.30	0.91	0.15	0.31
CVSP	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	1	0	0	0	1	0	0	0	0	0	0	0	0
CVSP	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	3	1	2	15	1	1	1	1	4	1	5	1	2
CVSP	Administration	Employee Grievances and Staff Complaints	Total E.E.O ¹	0	1	0	3	1	0	2	3	0	1	1	0	0
CVSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	0	0	0	1	1	0	1	1	0	0	0	0	0
CVSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	0	1	0	2	0	0	1	2	0	1	1	0	0
CVSP	Administration	Staff Investigations	Total Central Intake Requests ²	1	1	0	6	2	1	4	5	2	4	0	0	0
CVSP	Administration	Staff Investigations	Per 100 Staff ¹	0.15	0.14	0.00	0.86	0.28	0.14	0.58	0.75	0.30	0.61	0.00	0.00	0.00
CVSP	Administration	Staff Investigations	Central Intake Requests Accepted ²	2	0	0	5	1	3	5	5	4	4	0	0	0
CVSP	Administration	Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	0	0	1	0	1	0	0
CVSP	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	1	0	1	3	1	3	0	5	1	0	3	0	0
CVSP	Administration	Staff Investigations	Total Direct Action Requests Submitted ²	1	1	0	4	2	1	3	1	0	4	0	0	0
CVSP	Administration	Staff Investigations	Direct Action Requests Accepted ²	0	0	1	3	1	2	4	1	1	4	0	0	0
CVSP	Administration	Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Staff Investigations	Number of Open Investigations ²	14	14	13	8	8	8	8	11	8	10	9	6	6
CVSP	Administration	Staff Investigations	Number of Closed Investigations ²	0	0	1	6	4	0	1	0	3	0	1	3	0
CVSP	Administration	Staff Investigations	Investigations exceeding 180 calendar days ²	1	3	4	6	6	6	5	4	2	3	2	1	2
CVSP	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	1	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Medical Staff Investigations	Total Central Intake Requests ²	0	0	0	0	0	2	0	0	0	0	0	0	0



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CVSP	Administration	Medical Staff Investigations	Per 100 Staff ¹	0.00	0.00	0.00	0.00	0.00	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CVSP	Administration	Medical Staff Investigations	Central Intake Requests Accepted ²	0	0	0	0	0	1	1	0	0	0	1	0	0	0
CVSP	Administration	Medical Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	0	0	0	0	1	0	0	0	0	0	0	0	0
CVSP	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted ²	0	0	0	0	0	2	0	0	0	0	1	0	0	0
CVSP	Administration	Medical Staff Investigations	Direct Action Requests Accepted ²	0	0	0	0	0	1	1	0	0	0	0	0	0	0
CVSP	Administration	Medical Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Medical Staff Investigations	Number of Open Investigations ²	2	1	1	1	1	1	7	1	1	0	1	2	0	0
CVSP	Administration	Medical Staff Investigations	Number of Closed Investigations ²	0	0	0	0	0	0	2	1	0	0	0	0	0	1
CVSP	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days ²	0	0	0	0	1	1	1	0	0	0	0	0	0	1
CVSP	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Adverse Actions	Total ¹	0	0	1	2	0	0	3	0	5	2	2	1	2	
CVSP	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.00	0.14	0.29	0.00	0.00	0.44	0.00	0.76	0.30	0.30	0.15	0.31	
CVSP	Administration	Adverse Actions	Dismissals ¹	0	0	0	0	0	0	0	0	0	0	2	0	0	
CVSP	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) ²	0	0	1	2	0	0	3	0	1	2	1	1	2	
CVSP	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.00	0.14	0.29	0.00	0.00	0.44	0.00	0.15	0.30	0.15	0.15	0.31	
CVSP	Administration	Adverse Actions	Dismissals (Non-Medical) ²	0	0	0	0	0	0	0	0	0	0	1	0	0	
CVSP	Administration	Adverse Actions	Adverse Actions Total (Medical) ²	0	0	0	0	0	0	0	0	4	0	1	0	0	
CVSP	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61	0.00	0.15	0.00	0.00	
CVSP	Administration	Adverse Actions	Dismissals (Medical) ²	0	0	0	0	0	0	0	0	0	0	1	0	0	
ISP	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	2,703	2,703	2,703	2,703	3,129	3,003	3,003	3,152	3,299	3,275	3,275	3,275	3,275	
ISP	Custody Operations	Total Bed Capacity	Maximum Capacity	3,619	3,619	3,619	3,619	4,019	4,019	4,019	4,218	4,413	4,414	4,414	4,414	4,414	
ISP	Custody Operations	Total Bed Capacity	Design Beds	1,802	1,802	1,802	1,802	2,086	2,002	2,002	2,101	2,199	2,200	2,200	2,200	2,200	
ISP	Custody Operations	Total Bed Capacity	Inmate Count	2,873	2,921	2,949	2,848	3,235	3,282	3,236	3,087	2,969	2,949	2,920	2,856	2,816	
ISP	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	106%	108%	109%	105%	103%	109%	108%	98%	90%	90%	89%	87%	86%	
ISP	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	128	129	131	109	90	106	95	67	58	65	63	59	58	
ISP	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	28	17	24	26	18	33	23	13	14	13	14	13	13	4
ISP	Custody Operations	Inmate Security Level	% of Out of Level I Assignments ¹	22%	13%	18%	24%	20%	31%	24%	19%	24%	20%	22%	22%	7%	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
ISP	Custody Operations	Indecent Exposure Incidents	Total number of Victims ¹	0	0	0	0	0	1	0	0	1	0	0	0	3
ISP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer ²	0	0	0	0	0	1	0	0	0	0	0	0	2
ISP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner ²	0	0	0	0	0	0	0	0	1	0	0	0	1
ISP	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates ¹	6.09	5.92	6.14	7.41	7.54	7.92	1.55	0.42	0.17	0.03	0.03	0.00	0.00
ISP	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels ¹	175	173	181	211	244	260	50	13	5	1	1	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	80	59	79	96	106	119	5	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	73	85	75	90	99	122	32	12	1	1	1	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	22	29	27	25	39	19	13	1	4	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels ¹	64	50	65	70	82	121	7	4	0	0	1	0	0
ISP	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	41	15	30	45	47	68	2	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	20	27	33	24	29	50	4	4	0	0	1	0	0
ISP	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	3	8	2	1	6	3	1	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels ¹	111	123	116	141	162	139	43	9	5	1	0	0	0
ISP	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels ¹	8	15	18	22	19	17	37	57	64	64	57	57	56
ISP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	8	15	18	22	19	17	37	57	64	64	57	57	56
ISP	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels ¹	3	4	4	2	2	4	3	1	1	1	0	0	0
ISP	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	3	4	2	2	2	2	2	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	2	0	0	2	1	1	1	1	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
ISP	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels ¹	8	3	7	14	8	10	10	5	1	1	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	5	1	6	12	6	6	5	1	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	3	2	0	2	2	3	4	3	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	1	0	0	1	1	1	1	1	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels ¹	16	32	16	25	31	23	23	12	1	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	4	8	7	7	6	8	7	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	12	24	9	18	25	14	16	12	1	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels ¹	8	2	1	1	2	1	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	3	2	1	1	1	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	4	0	0	0	1	1	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels ¹	64	48	55	56	65	42	83	38	8	6	1	1	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	22	14	16	20	19	9	27	3	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	27	21	28	30	37	26	46	23	5	1	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	15	13	11	6	9	7	10	12	3	5	1	1	0	0
ISP	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels ¹	25	20	20	31	18	20	25	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	20	14	14	27	12	15	17	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	5	6	6	4	6	5	8	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeal Breakdown	Disciplinary	22	23	22	27	22	30	2	2	1	0	0	0	0	0
ISP	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	7	10	7	8	12	9	1	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeal Breakdown	Mail	3	2	2	5	8	7	3	1	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeal Breakdown	Visiting	2	0	0	4	0	1	1	0	0	1	0	0	0	0
ISP	Custody Operations	Inmate Appeal Breakdown	Personal Property	18	28	19	24	22	13	4	2	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeal Breakdown	Case Records	7	11	10	6	15	7	2	2	0	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
ISP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	9	12	10	9	0	10	0	0	29	32	29	20	42
ISP	Programs	Inmate Work Assignments	Available Assignments ¹	3,159	2,370	2,402	2,393	2,383	2,383	2,388	2,385	2,203	2,185	2,137	2,137	2,123
ISP	Programs	Inmate Work Assignments	Full Time	2,074	2,080	2,101	2,096	2,109	2,109	2,113	2,111	2,112	2,098	2,092	2,092	2,078
ISP	Programs	Inmate Work Assignments	Half Time	1,085	290	301	297	274	274	275	274	91	87	45	45	45
ISP	Programs	Inmate Work Assignments	Eligible Inmates	2,530	2,606	2,626	2,587	3,008	2,983	2,966	2,829	2,719	2,632	2,633	2,581	2,564
ISP	Programs	Inmate Work Assignments	Inmates Assigned ¹	2,142	1,489	1,510	1,449	1,483	1,496	1,432	1,402	1,435	1,435	1,385	1,394	1,395
ISP	Programs	Inmate Work Assignments	Full Time	1,511	1,477	1,498	1,438	1,472	1,485	1,421	1,392	1,425	1,426	1,376	1,385	1,386
ISP	Programs	Inmate Work Assignments	Half Time ¹	631	12	12	11	11	11	11	10	10	9	9	9	9
ISP	Programs	Inmate Work Assignments	One Half Time Assignment	602	0	0	0	0	0	1	1	0	0	0	0	0
ISP	Programs	Inmate Work Assignments	Two Half Time Assignments	29	12	12	11	11	11	10	9	10	9	9	9	9
ISP	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	1,017	881	892	944	900	887	956	983	768	750	752	743	728
ISP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	68%	63%	63%	61%	62%	63%	60%	59%	65%	66%	65%	65%	66%
ISP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	73%	71%	71%	69%	70%	70%	67%	66%	67%	68%	66%	66%	67%
ISP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	61%	8%	8%	7%	8%	8%	8%	7%	22%	21%	40%	40%	40%
ISP	Programs	Inmate Work Assignments	Inmates Unassigned ¹	460	565	559	546	936	907	917	825	711	656	659	612	579
ISP	Programs	Inmate Work Assignments	Voluntary	72	72	101	82	69	64	66	69	66	81	80	86	69
ISP	Programs	Inmate Work Assignments	Involuntary	388	493	458	464	867	843	851	756	645	575	579	526	510
ISP	Programs	Inmate Work Assignments	Inmates on Waiting List ²	321	425	378	403	692	776	749	618	602	542	536	506	453
ISP	Programs	Prison Industry Authority	PIA Assignments	28	28	28	28	28	28	28	28	28	28	28	28	28
ISP	Programs	Prison Industry Authority	PIA Assignments Filled	27	28	27	28	28	27	28	27	27	28	28	27	28
ISP	Programs	Prison Industry Authority	% of PIA Assignments Filled ¹	96%	100%	96%	100%	100%	96%	100%	96%	96%	100%	100%	96%	100%
ISP	Programs	Prison Industry Authority	PIA Lost Hours ¹	973	1,387	536	240	296	130	1,369	384	184	1,028	392	423	2,431
ISP	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	723	927	249	188	191	61	51	169	164	282	174	127	305
ISP	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	58	133	70	52	20	2	1,233	130	0	681	218	36	2,041



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
ISP	Administration	Support Staff	Adjusted Budgeted Total ¹	107	107	107	107	107	107	107	107	107	107	107	107	107	
ISP	Administration	Support Staff	Filled Budgeted Positions ²	83	82	83	84	85	87	85	84	83	84	82	81	83	
ISP	Administration	Support Staff	920 Blanket ²	2	2	2	2	2	1	1	1	1	1	1	1	3	3
ISP	Administration	Support Staff	918 Blanket ²	1	1	1	1	1	0	0	0	0	0	1	1	1	2
ISP	Administration	Support Staff	True Vacancy Total ¹	21	22	21	20	19	19	21	22	23	21	23	22	19	
ISP	Administration	Support Staff	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Support Staff	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Support Staff	Staff on Other Type of Leave ²	2	2	3	5	3	1	2	1	2	2	1	2	2	2
ISP	Administration	Trades	Budgeted Positions ²	110	110	110	110	110	110	110	110	110	110	110	110	110	110
ISP	Administration	Trades	Pending 607's - Net ²	0	0	0	0	0	0	0	-3	-3	-3	-3	-3	-3	-3
ISP	Administration	Trades	Adjusted Budgeted Total ¹	110	110	110	110	110	110	110	107	107	107	107	107	107	107
ISP	Administration	Trades	Filled Budgeted Positions ²	100	101	102	102	101	101	98	96	94	97	96	95	95	
ISP	Administration	Trades	920 Blanket ²	0	1	1	1	1	1	0	2	2	2	2	2	2	2
ISP	Administration	Trades	918 Blanket ²	0	0	0	0	0	0	0	0	3	3	3	3	3	3
ISP	Administration	Trades	True Vacancy Total ¹	10	8	7	7	8	8	11	11	8	5	6	7	7	
ISP	Administration	Trades	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Trades	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Trades	Staff on Other Type of Leave ²	5	9	12	11	10	8	9	10	8	8	5	5	8	
ISP	Administration	Management	Budgeted Positions ²	13	13	13	13	13	13	13	13	13	13	13	13	13	13
ISP	Administration	Management	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Management	Adjusted Budgeted Total ¹	13	13	13	13	13	13	13	13	13	13	13	13	13	13
ISP	Administration	Management	Filled Budgeted Positions ²	12	12	13	13	13	12	11	11	11	11	11	11	12	10
ISP	Administration	Management	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Management	918 Blanket ²	0	0	0	0	0	0	1	0	0	0	0	0	0	0
ISP	Administration	Management	True Vacancy Total ¹	1	1	0	0	0	1	1	2	2	2	2	1	3	
ISP	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Management	Staff on Other Type of Leave ²	1	1	1	1	1	0	0	0	0	0	0	0	0	0
ISP	Administration	Overtime	Total ¹	10,248	10,730	11,105	12,761	6,849	7,533	11,439	15,509	14,523	12,223	14,202	17,227	16,407	
ISP	Administration	Overtime	AVG Hours Per Custody Staff ¹	13.34	13.44	14.46	16.51	6.30	7.43	14.02	19.02	16.73	15.16	17.36	21.92	20.22	
ISP	Administration	Overtime	Custody ¹	8,581	8,585	9,227	10,581	4,095	4,787	8,942	12,171	10,576	9,504	10,940	13,635	12,418	
ISP	Administration	Overtime	Lieutenants	815	522	428	721	288	477	588	628	684	562	451	536	580	
ISP	Administration	Overtime	Sergeants	1,571	1,055	1,103	1,798	1,238	1,775	1,771	2,214	1,607	1,232	1,610	2,125	1,203	
ISP	Administration	Overtime	Officers	6,187	6,984	7,659	8,021	2,533	2,536	6,565	9,258	8,269	7,696	8,833	10,967	10,626	
ISP	Administration	Overtime	Other Custody	8	25	37	40	36	0	18	71	16	15	46	8	10	
ISP	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	2.12	4.55	3.52	3.79	5.63	4.45	4.49	6.19	5.69	3.27	3.59	3.30	5.74	
ISP	Administration	Overtime	Non-Custody	508	1,097	858	929	1,380	1,105	1,086	1,480	1,343	784	848	776	1,362	
ISP	Administration	Overtime	Medical	1,160	1,048	1,021	1,252	1,375	1,642	1,411	1,858	2,604	1,935	2,414	2,816	2,627	
ISP	Administration	Sick Leave	Total Hours ¹	6,302	3,891	6,272	5,653	4,313	5,019	6,977	5,133	5,145	4,806	6,179	6,358	8,682	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
ISP	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	6.09	2.55	5.04	5.60	4.77	4.97	7.79	5.53	5.60	5.31	6.37	7.17	10.12
ISP	Administration	Sick Leave	Custody ¹	3,916	1,627	3,214	3,593	3,097	3,202	4,973	3,538	3,536	3,327	4,012	4,462	6,212
ISP	Administration	Sick Leave	Lieutenants	112	60	109	48	40	24	92	24	38	28	44	122	134
ISP	Administration	Sick Leave	Sergeants	351	356	232	422	302	267	348	282	336	275	317	377	447
ISP	Administration	Sick Leave	Officers	3,328	1,108	2,798	2,931	2,744	2,895	4,413	3,179	3,096	2,938	3,449	3,827	5,501
ISP	Administration	Sick Leave	Other Custody	125	104	76	192	12	16	120	54	67	86	202	137	130
ISP	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	6.93	7.01	8.66	5.52	3.02	5.01	5.26	4.72	5.05	4.59	6.55	5.61	7.34
ISP	Administration	Sick Leave	Non-Custody	1,655	1,689	2,113	1,353	739	1,241	1,273	1,128	1,191	1,102	1,545	1,318	1,739
ISP	Administration	Sick Leave	Medical	731	574	945	708	477	575	731	466	418	378	623	578	731
ISP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	1	0	0	1	0	0	1
ISP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	0	0	0	0	23	23	31	36	37	37	45	56	88
ISP	Administration	In-Lieu of Sick Leave	Total Hours ¹	1,507	1,492	1,887	2,051	1,459	1,664	2,016	1,232	1,435	1,557	1,413	1,641	2,387
ISP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	1.19	0.92	1.56	1.64	1.47	1.55	1.80	1.24	1.34	1.59	1.70	1.65	1.88
ISP	Administration	In-Lieu of Sick Leave	Custody ¹	765	590	996	1,053	958	997	1,150	796	848	999	1,070	1,025	1,152
ISP	Administration	In-Lieu of Sick Leave	Lieutenants	79	128	56	74	80	16	109	64	24	48	32	80	50
ISP	Administration	In-Lieu of Sick Leave	Sergeants	102	51	83	84	51	42	48	48	22	32	147	135	168
ISP	Administration	In-Lieu of Sick Leave	Officers	545	386	795	803	828	923	964	649	743	867	872	791	910
ISP	Administration	In-Lieu of Sick Leave	Other Custody	40	25	62	92	0	16	30	35	59	52	20	19	24
ISP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	2.20	2.34	2.49	2.52	1.27	1.48	2.45	1.01	1.91	1.64	0.96	1.04	3.61
ISP	Administration	In-Lieu of Sick Leave	Non-Custody	525	563	608	617	310	367	592	241	451	393	227	243	856
ISP	Administration	In-Lieu of Sick Leave	Medical	216	339	284	382	191	300	274	195	137	165	117	373	380
ISP	Administration	Annual Leave	Total Hours ¹	3,650	1,716	2,500	2,545	2,198	2,452	3,014	2,441	1,591	1,143	1,734	1,939	2,699
ISP	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	4.11	1.62	3.11	3.11	2.87	3.28	4.07	3.01	1.93	1.62	2.41	2.68	3.28
ISP	Administration	Annual Leave	Custody ¹	2,641	1,037	1,987	1,993	1,867	2,111	2,599	1,924	1,222	1,017	1,518	1,667	2,015
ISP	Administration	Annual Leave	Lieutenants	225	192	88	156	169	114	302	116	58	64	109	235	133
ISP	Administration	Annual Leave	Sergeants	264	211	195	143	190	171	133	200	120	120	198	173	124
ISP	Administration	Annual Leave	Officers	1,852	518	1,519	1,454	1,500	1,634	1,859	1,445	920	747	1,148	1,039	1,672
ISP	Administration	Annual Leave	Other Custody	301	116	185	240	8	192	306	163	124	86	63	220	86
ISP	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	2.27	1.82	1.47	1.42	0.89	1.15	1.15	1.99	1.33	0.39	0.77	0.84	2.51
ISP	Administration	Annual Leave	Non-Custody	543	438	358	347	219	286	278	476	315	94	182	197	595
ISP	Administration	Annual Leave	Medical	466	241	156	205	112	55	138	41	54	32	35	75	90



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ISP	Administration	Workers' Compensation	Custody – Number of Staff off Work due to accepted and pending claims. ²	19	17	18	21	21	22	21	23	19	18	13	13	11
ISP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	2.95	2.66	2.82	3.28	3.23	3.42	3.29	3.59	3.01	2.87	2.06	2.09	1.79
ISP	Administration	Workers' Compensation	Pending/Open Claims ²	206	218	223	229	228	220	234	259	244	234	227	225	215
ISP	Administration	Workers' Compensation	New Claims ²	3	14	8	9	6	2	31	9	6	2	5	2	14
ISP	Administration	Workers' Compensation	Closed Claims ²	5	2	6	7	9	9	9	7	29	20	14	10	20
ISP	Administration	Workers' Compensation	Non-Custody – Number of Staff off Work due to accepted and pending claims. ²	6	10	10	10	10	13	8	13	9	10	8	8	18
ISP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	2.51	4.15	4.10	4.08	4.08	5.24	3.31	5.44	3.81	4.17	3.39	3.40	7.59
ISP	Administration	Workers' Compensation	Pending/Open Claims ²	102	96	92	97	96	96	95	105	106	107	102	97	96
ISP	Administration	Workers' Compensation	New Claims ²	1	2	1	3	1	1	4	1	3	0	3	1	7
ISP	Administration	Workers' Compensation	Closed Claims ²	3	5	2	3	2	4	0	1	4	3	1	4	6
ISP	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	5	5	4	1	2	6	7	7	6	6	5	8	8
ISP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	0.78	0.78	0.63	0.16	0.31	0.93	1.10	1.09	0.95	0.96	0.79	1.29	1.30
ISP	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	6	7	11	9	8	3	6	5	7	6	5	8	7
ISP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	2.51	2.90	4.51	3.67	3.27	1.21	2.48	2.09	2.97	2.50	2.12	3.40	2.95
ISP	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	65	45	54	50	42	48	47	45	43	48	56	42	60
ISP	Administration	FMLA	Lieutenants	7	6	7	6	6	5	6	4	5	5	5	2	5
ISP	Administration	FMLA	Sergeants	13	9	10	8	9	11	12	10	9	10	14	8	13
ISP	Administration	FMLA	Officers	43	28	37	36	27	32	29	31	29	33	37	32	42
ISP	Administration	FMLA	Other Custody	2	2	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	FMLA	Non-Custody	10	7	10	13	10	9	10	10	15	16	20	15	15
ISP	Administration	FMLA	Medical	8	10	11	7	11	9	10	9	8	8	13	9	11
ISP	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	1,904	1,162	1,400	1,445	1,264	1,328	1,107	1,170	884	1,563	1,273	850	1,343
ISP	Administration	FMLA	Lieutenants	96	136	88	88	58	106	88	80	168	248	142	24	200
ISP	Administration	FMLA	Sergeants	336	184	224	128	264	440	208	356	104	160	240	250	240
ISP	Administration	FMLA	Officers	1,368	706	1,088	1,229	943	782	811	734	612	1,155	891	576	903
ISP	Administration	FMLA	Other Custody	104	136	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	FMLA	Non-Custody	186	188	371	453	397	248	258	320	260	364	668	495	449
ISP	Administration	FMLA	Medical	202	226	265	160	251	249	318	146	316	420	311	181	291
ISP	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff ¹	2.96	1.82	2.19	2.25	1.95	2.06	1.73	1.83	1.40	2.49	2.02	1.37	2.19
ISP	Administration	FMLA	Other Custody ¹	3.85	5.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ISP	Administration	FMLA	Non-Custody ¹	0.78	0.78	1.52	1.85	1.62	1.00	1.07	1.34	1.10	1.51	2.83	2.10	1.90



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ISP	Administration	FMLA	Medical ¹	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
ISP	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	33	81	49	43	30	24	58	67	47	11	15	4	9
ISP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	13	31	11	17	9	1	7	0	0	0	0	1	0
ISP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	1,290	902	1,244	2,423	230	230	262	1,193	1,151	1,190	1,092	893	1,315
ISP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	151	184	35	136	12	3	2	1	0	70	10	2	0
ISP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	353	467	463	534	874	476	440	651	955	837	625	508	712
ISP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	171	162	75	325	267	48	46	47	4	1	18	0	3
ISP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	83	66	70	72	46	28	28	80	46	79	74	48	27
ISP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	32	57	20	47	24	2	29	9	2	7	28	0	2
ISP	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	1	0	128	1	0	0	0	0	0	0	0	0	0
ISP	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	3	4	21	17	8	0	0	0	0	0	1	0	0
ISP	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	10%	6%	1%	4%	0%	0%	1%	2%	0%	2%	1%	0%	0%
ISP	Administration	Employee Grievances and Staff Complaints	Total ¹	5	3	2	15	2	0	1	3	10	37	3	4	2



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ISP	Administration	Medical Staff Investigations	Number of Open Investigations ²	1	1	0	0	0	0	0	0	0	1	2	1	3
ISP	Administration	Medical Staff Investigations	Number of Closed Investigations ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days ²	1	1	0	0	0	0	0	0	0	0	0	0	1
ISP	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Adverse Actions	Total ¹	1	4	1	3	2	1	5	3	2	2	2	0	1
ISP	Administration	Adverse Actions	Per 100 Staff ¹	0.11	0.45	0.11	0.34	0.22	0.11	0.57	0.34	0.23	0.23	0.23	0.00	0.12
ISP	Administration	Adverse Actions	Dismissals ¹	0	0	0	1	0	0	0	2	2	1	3	0	0
ISP	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) ²	1	4	1	3	2	1	4	3	2	1	2	0	1
ISP	Administration	Adverse Actions	Per 100 Staff ¹	0.11	0.45	0.11	0.34	0.22	0.11	0.45	0.34	0.23	0.12	0.23	0.00	0.12
ISP	Administration	Adverse Actions	Dismissals (Non-Medical) ²	0	0	0	1	0	0	0	2	2	0	2	0	0
ISP	Administration	Adverse Actions	Adverse Actions Total (Medical) ²	0	0	0	0	0	0	1	0	0	1	0	0	0
ISP	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.11	0.00	0.00	0.12	0.00	0.00	0.00
ISP	Administration	Adverse Actions	Dismissals (Medical) ²	0	0	0	0	0	0	0	0	0	1	1	0	0
MCSP	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,105	4,105	4,105	4,107	4,107	4,105	4,108	4,108	4,108	4,108	4,108	4,108	4,108
MCSP	Custody Operations	Total Bed Capacity	Maximum Capacity	4,986	4,986	4,986	4,986	4,986	4,986	4,986	4,986	4,986	4,986	4,986	4,986	4,986
MCSP	Custody Operations	Total Bed Capacity	Design Beds	3,284	3,284	3,284	3,285	3,285	3,284	3,286	3,286	3,286	3,286	3,286	3,286	3,286
MCSP	Custody Operations	Total Bed Capacity	Inmate Count	4,009	4,025	4,024	4,025	3,972	4,013	4,018	3,953	3,864	3,821	3,926	3,947	3,909
MCSP	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	98%	98%	98%	98%	97%	98%	98%	96%	94%	93%	96%	96%	95%
MCSP	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	174	177	167	157	141	142	139	122	110	97	94	102	103
MCSP	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	25	23	23	15	13	15	19	20	19	21	22	20	20
MCSP	Custody Operations	Inmate Security Level	% of Out of Level I Assignments ¹	14%	13%	14%	10%	9%	11%	14%	16%	17%	22%	23%	20%	19%
MCSP	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	1,910	1,922	1,927	1,913	1,912	1,923	1,921	1,922	1,916	1,900	1,918	1,938	1,949
MCSP	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	97	97	89	87	93	93	85	89	90	85	85	105	98
MCSP	Custody Operations	Inmate Security Level	% of Out of Level II Assignments ¹	5%	5%	5%	5%	5%	5%	4%	5%	5%	4%	4%	5%	5%
MCSP	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	1,006	1,006	1,004	1,014	970	972	976	951	899	870	935	937	896
MCSP	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	17	18	11	12	16	13	12	15	17	20	19	20	16
MCSP	Custody Operations	Inmate Security Level	% of Out of Level III Assignments ¹	2%	2%	1%	1%	2%	1%	1%	2%	2%	2%	2%	2%	2%



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MCSP	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	919	920	926	941	949	976	982	958	939	954	979	970	961
MCSP	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	47	43	38	33	38	42	43	47	46	45	50	53	57
MCSP	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments ¹	5%	5%	4%	4%	4%	4%	4%	5%	5%	5%	5%	5%	6%
MCSP	Custody Operations	Camps	Camps (CMC, CRC only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Camps	Pipeline ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	1,320	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	General Population (GP)	Actual Population	709	692	633	578	531	504	470	449	425	359	347	304	127
MCSP	Custody Operations	General Population (GP)	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	714	714	714	714	714	714	717	717	717	717	717	717	717
MCSP	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population ¹	617	673	693	679	673	669	651	622	580	550	572	618	616
MCSP	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	617	673	693	679	673	669	651	622	580	550	572	618	616
MCSP	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	46	47	48	49	53	56	58	54	53	48	53	54	52
MCSP	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	SNY-EOP	Total SNY EOP Population ¹	15	11	10	9	9	8	7	7	7	7	7	6	6
MCSP	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	SNY-EOP	Actual Population (In Non SNY-EOP Designated Bed Use)	15	11	10	9	9	8	7	7	7	7	7	6	6
MCSP	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	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
MCSP	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	1,419	1,397	1,391	1,423	1,408	1,442	1,477	1,477	1,452	1,468	1,516	1,525	1,509



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MCSP	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Mental Health Crisis Bed (MHC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Mental Health Crisis Bed (MHC)	Actual Population	5	7	7	8	5	8	8	8	8	8	8	8	8
MCSP	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	763	781	787	821	828	834	851	872	876	862	881	888	888
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	25	26	25	25	25	26	27	25	24	23	24	24	25
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	20	21	21	21	21	22	23	21	20	20	21	21	22
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	5	5	4	4	4	4	4	4	4	3	3	3	3
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility ¹	38	39	36	36	37	37	35	37	37	34	37	34	33
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	29	30	26	26	27	26	25	27	25	23	25	24	22
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	9	9	10	10	10	11	10	10	12	11	12	10	11
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility ¹	122	135	135	144	141	144	146	148	149	146	144	148	143
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	85	90	91	100	96	98	101	102	103	101	100	104	101
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	37	45	44	44	45	46	45	46	46	45	44	44	42
MCSP	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility ¹	306	310	320	319	321	318	336	346	353	349	362	363	363
MCSP	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	242	243	250	249	249	247	262	269	275	271	283	283	285
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	64	67	70	70	72	71	74	77	78	78	79	80	78
MCSP	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility ¹	159	163	163	181	188	189	193	199	199	195	200	204	209



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MCSP	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	124	126	130	146	150	151	156	164	166	160	162	165	170	
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	35	37	33	35	38	38	37	35	33	35	38	39	39	
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing ¹	0	0	0	0	0	0	0	0	0	0	1	1	1	
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	1	1	1
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing ¹	239	247	246	256	260	262	259	266	266	264	267	267	265	
MCSP	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	101	97	99	106	106	107	103	107	105	107	106	107	107	107
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	138	150	147	150	154	155	156	159	161	157	161	160	158	158
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision ¹	15	14	13	14	15	18	17	15	13	12	12	13	13	13
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	9	8	6	8	8	11	9	8	6	5	4	4	4	4
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	6	6	7	6	7	7	8	7	7	7	8	9	9	9
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech ¹	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney ¹	6	6	6	4	4	4	2	2	1	2	1	1	1	1
MCSP	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	2	2	2	1	1	1	0	0	0	1	0	0	0	0
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	4	4	4	3	3	3	2	2	1	1	1	1	1	1
MCSP	Custody Operations	Development Disability Program (DDP)	Actual Population	110	110	112	107	111	113	118	115	111	108	113	116	117	
MCSP	Custody Operations	Development Disability Program (DDP)	DD1	41	43	39	35	36	39	41	42	41	40	45	47	47	
MCSP	Custody Operations	Development Disability Program (DDP)	DD2	68	65	68	68	73	72	75	70	67	65	65	65	66	
MCSP	Custody Operations	Development Disability Program (DDP)	DD3	1	2	5	4	2	2	2	3	3	3	3	4	4	
MCSP	Custody Operations	Inmate Disciplinaries	Per 100 inmates ¹	8.38	9.44	10.69	6.96	6.67	7.08	7.39	8.73	6.99	5.42	6.90	5.73	3.50	
MCSP	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs ¹	336	380	430	280	265	284	297	345	270	207	271	226	137	
MCSP	Custody Operations	Inmate Disciplinaries	Counseling RVRs	107	130	133	86	62	81	79	112	68	48	78	73	28	
MCSP	Custody Operations	Inmate Disciplinaries	Administrative RVRs	40	66	59	34	35	46	32	45	29	34	28	29	10	
MCSP	Custody Operations	Inmate Disciplinaries	Serious RVRs	189	184	238	160	168	157	186	188	173	125	165	124	99	



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MCSP	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) ²	0	1	0	1	1	0	1	2	2	0	2	1	1
MCSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) ²	1	1	1	0	2	0	1	1	0	3	1	0	1
MCSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) ²	0	0	0	1	1	0	0	1	2	0	1	0	1
MCSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) ²	0	1	0	0	0	0	0	0	0	0	0	0	1
MCSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) ²	0	0	0	0	0	0	0	0	0	0	0	1	0
MCSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents ²	2	1	1	0	1	2	2	4	5	2	3	2	1
MCSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals ²	0	1	2	0	0	3	3	1	3	1	0	2	5
MCSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted ²	0	1	5	0	0	3	0	1	2	0	0	0	1
MCSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected ²	1	0	2	1	0	0	3	0	1	1	0	2	4
MCSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending ²	9	9	2	1	1	1	1	1	1	1	1	1	1
MCSP	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ²	0	0	1	0	0	0	1	1	1	1	0	0	0
MCSP	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) ²	2	0	0	0	0	0	1	3	4	3	3	2	1
MCSP	Custody Operations	Indecent Exposure Incidents	Total number of Victims ¹	2	1	2	0	1	2	3	5	6	3	3	2	1
MCSP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer ²	2	1	1	0	1	0	1	1	3	2	2	0	0
MCSP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner ²	0	0	1	0	0	2	2	4	3	1	1	2	1
MCSP	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates ¹	16.34	16.67	13.69	17.74	21.70	17.74	4.38	2.23	1.01	1.31	0.97	1.22	0.82
MCSP	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels ¹	655	671	551	714	862	712	176	88	39	50	38	48	32
MCSP	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	429	446	402	559	655	479	50	50	35	47	38	48	32
MCSP	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	149	128	90	99	155	182	82	33	4	1	0	0	0



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MCSP	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	77	97	59	56	52	51	44	5	0	2	0	0	0
MCSP	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels ¹	249	278	251	335	461	341	24	14	5	1	0	0	0
MCSP	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	225	246	231	308	444	319	17	7	2	1	0	0	0
MCSP	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	14	16	14	22	12	12	4	5	3	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	10	16	6	5	5	10	3	2	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels ¹	406	393	300	379	401	371	152	74	34	49	38	48	32
MCSP	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels ¹	31	57	91	78	77	44	85	105	129	146	134	132	130
MCSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	1	0	0	0	0	0	0	0	1	0	0
MCSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	31	57	89	78	77	44	85	105	129	146	133	132	130
MCSP	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels ¹	0	0	0	0	0	0	0	0	0	0	1	0	0
MCSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
MCSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels ¹	9	6	4	6	7	5	1	7	2	1	2	1	0
MCSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	5	1	1	5	1	1	0	0	1	0	1	0	0
MCSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	4	5	3	1	6	4	1	7	1	1	1	1	0
MCSP	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels ¹	29	42	16	41	41	69	49	20	3	4	5	2	7
MCSP	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	21	30	10	34	34	55	25	6	0	3	4	1	7
MCSP	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	8	9	6	6	3	10	23	8	2	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	3	0	1	4	4	1	6	1	1	1	1	0
MCSP	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels ¹	70	112	79	76	90	96	86	50	44	34	45	27	23
MCSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	33	70	53	47	71	63	39	32	37	34	44	27	23
MCSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	33	40	23	29	17	33	47	17	7	0	1	0	0



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MCSP	Custody Operations	Inmate Appeal Breakdown	Transfer	6	5	1	8	1	4	1	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Breakdown	Funds	5	7	1	5	8	7	1	2	0	1	0	0	0
MCSP	Custody Operations	Inmate Appeal Breakdown	ADA	42	62	34	55	47	37	30	43	33	46	38	48	32
MCSP	Custody Operations	Inmate Appeal Breakdown	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 1st Level	4	0	1	2	5	5	1	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	14	19	31	38	62	53	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	2	1	1	1	3	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	8	11	3	9	18	8	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	5	6	0	3	8	3	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	1	1	0	0	1	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	1	6	2	3	18	5	0	0	0	0	0	0	0



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MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	2	5	8	11	11	6	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	1	2	3	7	1	1	1	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	1	0	1	2	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	0	2	0	0	1	0	0	1	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	160	174	163	208	275	213	16	6	2	1	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	11	11	8	13	8	13	3	3	2	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	8	14	7	7	5	11	3	0	0	0	0	0	0



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MCSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total ¹	8	11	14	18	6	8	9	1	13	9	6	4	4
MCSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR ²	2	5	8	11	2	5	6	0	8	6	1	0	0
MCSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR ²	6	6	6	7	4	3	3	1	5	3	5	4	4
MCSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings ²	4	5	8	5	2	3	4	1	6	4	4	4	2
MCSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR ²	5	6	2	5	9	2	5	4	3	6	7	0	1
MCSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty ²	1	2	1	7	3	1	5	3	3	5	5	0	1
MCSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced ²	0	0	0	0	1	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty ²	0	0	0	0	0	0	0	0	1	0	0	0	0
MCSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	4	4	0	2	2	1	0	1	0	0	2	0	0
MCSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR ²	233	227	226	238	203	174	156	219	208	213	172	144	78
MCSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR ²	3	3	5	3	1	2	1	3	2	2	4	4	0



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MCSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact ²	3	3	5	3	1	2	1	3	2	2	4	4	0
MCSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact ²	0	0	13	0	9	0	12	20	17	30	10	0	0
MCSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR ²	40	37	36	40	30	72	32	41	39	30	23	25	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	14	24	8	20	19	18	0	0	0	0	0	0	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	24	17	8	15	22	21	0	0	0	0	0	0	0
MCSP	Programs	Inmate Work Assignments	Available Assignments ¹	2,584	2,599	2,571	2,588	2,553	2,553	2,552	2,556	2,567	2,618	2,617	2,620	2,592
MCSP	Programs	Inmate Work Assignments	Full Time	2,497	2,486	2,369	2,352	2,327	2,313	2,291	2,289	2,298	2,347	2,330	2,305	2,258
MCSP	Programs	Inmate Work Assignments	Half Time	87	113	202	236	226	240	261	267	269	271	287	315	334
MCSP	Programs	Inmate Work Assignments	Eligible Inmates	3,016	2,979	2,966	2,999	2,973	2,986	3,063	3,042	3,004	2,977	3,062	3,061	3,054



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MCSP	Programs	Inmate Work Assignments	Inmates Assigned ¹	1,861	1,793	1,769	1,706	1,679	1,662	1,627	1,604	1,655	1,640	1,533	1,531	1,491
MCSP	Programs	Inmate Work Assignments	Full Time	1,820	1,754	1,691	1,634	1,594	1,563	1,528	1,492	1,528	1,518	1,431	1,418	1,380
MCSP	Programs	Inmate Work Assignments	Half Time ¹	41	39	78	72	85	99	99	112	127	122	102	113	111
MCSP	Programs	Inmate Work Assignments	One Half Time Assignment	22	23	22	20	24	19	19	23	32	33	30	34	33
MCSP	Programs	Inmate Work Assignments	Two Half Time Assignments	19	16	56	52	61	80	80	89	95	89	72	79	78
MCSP	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	723	806	802	882	874	891	925	952	912	978	1,084	1,089	1,101
MCSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	72%	69%	69%	66%	66%	65%	64%	63%	64%	63%	59%	58%	58%
MCSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	73%	71%	71%	69%	69%	68%	67%	65%	66%	65%	61%	62%	61%
MCSP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	69%	49%	66%	53%	65%	75%	69%	75%	83%	78%	61%	61%	57%
MCSP	Programs	Inmate Work Assignments	Inmates Unassigned ¹	1,617	1,135	1,064	1,147	1,128	1,191	1,265	1,345	1,270	1,168	1,154	1,129	1,107
MCSP	Programs	Inmate Work Assignments	Voluntary	46	52	49	52	54	53	42	53	46	35	45	38	35
MCSP	Programs	Inmate Work Assignments	Involuntary	1,571	1,083	1,015	1,095	1,074	1,138	1,223	1,292	1,224	1,133	1,109	1,091	1,072
MCSP	Programs	Inmate Work Assignments	Inmates on Waiting List ²	1,143	978	994	1,098	1,143	1,162	1,261	1,337	1,416	1,472	1,517	1,533	1,581
MCSP	Programs	Prison Industry Authority	PIA Assignments	505	505	505	505	505	505	505	505	508	558	558	558	510
MCSP	Programs	Prison Industry Authority	PIA Assignments Filled	430	440	434	430	439	423	417	427	436	467	419	419	407
MCSP	Programs	Prison Industry Authority	% of PIA Assignments Filled ¹	85%	87%	86%	85%	87%	84%	83%	85%	86%	84%	75%	75%	80%
MCSP	Programs	Prison Industry Authority	PIA Lost Hours ¹	25,051	25,602	24,697	29,794	25,403	22,128	29,498	28,446	37,371	35,022	36,599	34,659	62,724
MCSP	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	5,057	6,776	5,910	10,967	9,020	5,956	6,647	9,165	21,689	15,620	19,770	15,675	41,761
MCSP	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	3,274	4,047	4,404	5,137	3,838	2,644	2,753	3,266	3,356	5,001	2,307	4,458	4,300
MCSP	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	4,161	3,154	3,002	1,172	1,291	1,364	6,194	2,224	840	1,735	1,080	1,307	878
MCSP	Programs	Prison Industry Authority	(Other) PIA Lost Hours	591	724	331	198	342	131	77	175	198	60	88	41	0
MCSP	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	11,968	10,901	11,050	12,320	10,912	12,033	13,827	13,616	11,288	12,606	13,354	13,178	15,785
MCSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups ²	40	35	35	35	35	160	168	160	160	159	158	158	161
MCSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held ¹	398	444	444	444	0	0	0	0	0	14	36	41	0
MCSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) ¹	9,880	11,215	11,215	11,215	0	0	0	0	0	76	258	347	0



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MCSP	Administration	Custody (Uniformed)	Staff on Other Type of Leave ²	10	10	10	11	19	19	17	17	11	8	10	0	10
MCSP	Administration	Other Custody (Non-Uniformed)	Budgeted Positions ²	43	43	43	43	43	43	43	43	43	43	43	43	43
MCSP	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total ¹	43	43	43	43	43	43	43	43	43	43	43	43	43
MCSP	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions ²	43	43	43	43	43	42	42	42	42	38	37	40	43
MCSP	Administration	Other Custody (Non-Uniformed)	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Other Custody (Non-Uniformed)	918 Blanket ²	0	0	0	0	0	1	1	0	0	0	0	0	0
MCSP	Administration	Other Custody (Non-Uniformed)	True Vacancy Total ¹	0	0	0	0	0	0	0	1	1	5	6	3	0
MCSP	Administration	Other Custody (Non-Uniformed)	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Other Custody (Non-Uniformed)	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave ²	0	0	0	1	0	1	1	0	0	0	0	0	0
MCSP	Administration	Education Positions	Budgeted Positions ²	67	67	67	67	67	67	67	67	67	67	67	67	67
MCSP	Administration	Education Positions	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Education Positions	Adjusted Budgeted Total ¹	67	67	67	67	67	67	67	67	67	67	67	67	67
MCSP	Administration	Education Positions	Filled Budgeted Positions ²	61	61	63	65	64	64	64	63	64	62	63	62	59
MCSP	Administration	Education Positions	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Education Positions	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Education Positions	True Vacancy Total ¹	6	6	4	2	3	3	3	4	3	5	4	5	8
MCSP	Administration	Education Positions	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Education Positions	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Education Positions	Staff on Other Type of Leave ²	2	2	2	2	2	2	2	2	2	3	3	3	3
MCSP	Administration	Support Staff	Budgeted Positions ²	111	111	111	111	111	111	111	111	111	111	111	111	111
MCSP	Administration	Support Staff	Pending 607's - Net ²	0	0	0	0	0	0	0	-1	-1	-1	-1	-1	-1
MCSP	Administration	Support Staff	Adjusted Budgeted Total ¹	111	111	111	111	111	111	111	110	110	110	110	110	110
MCSP	Administration	Support Staff	Filled Budgeted Positions ²	96	96	97	97	100	98	98	97	96	93	98	97	93
MCSP	Administration	Support Staff	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Support Staff	918 Blanket ²	3	3	2	2	2	2	2	2	2	2	2	2	2
MCSP	Administration	Support Staff	True Vacancy Total ¹	13	13	13	13	10	12	12	12	13	16	11	12	15
MCSP	Administration	Support Staff	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Support Staff	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Support Staff	Staff on Other Type of Leave ²	0	0	1	1	1	1	1	1	1	2	2	3	2
MCSP	Administration	Trades	Budgeted Positions ²	140	140	140	140	140	140	140	140	140	140	140	140	140
MCSP	Administration	Trades	Pending 607's - Net ²	1	1	1	1	1	1	1	-4	-4	-4	-4	-4	-4
MCSP	Administration	Trades	Adjusted Budgeted Total ¹	141	141	141	141	141	141	141	136	136	136	136	136	136



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MCSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ²	0	2	0	0	1	0	0	0	0	0	0	0	0	0
MCSP	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	0	23	0	0	41	28	0	125	109	109	115	63	113	
MCSP	Administration	In-Lieu of Sick Leave	Total Hours ¹	2,466	1,618	2,370	2,791	2,298	1,810	2,116	1,426	1,719	1,644	1,542	2,002	2,268	
MCSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	1.10	0.63	1.23	1.43	1.22	1.19	1.52	0.82	0.99	1.28	1.14	1.27	1.29	
MCSP	Administration	In-Lieu of Sick Leave	Custody ¹	934	528	1,042	1,220	1,047	1,018	1,308	690	850	1,072	965	1,079	1,100	
MCSP	Administration	In-Lieu of Sick Leave	Lieutenants	48	48	23	88	112	48	46	16	96	40	86	24	22	
MCSP	Administration	In-Lieu of Sick Leave	Sergeants	54	150	89	108	39	34	72	58	92	116	80	61	92	
MCSP	Administration	In-Lieu of Sick Leave	Officers	784	324	920	1,000	864	844	970	602	646	900	800	994	986	
MCSP	Administration	In-Lieu of Sick Leave	Other Custody	48	6	12	24	32	93	220	14	16	16	0	0	0	
MCSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	1.31	1.05	1.39	1.53	0.95	0.61	0.78	0.58	0.81	0.58	0.67	0.88	1.02	
MCSP	Administration	In-Lieu of Sick Leave	Non-Custody	389	311	412	461	290	183	235	173	244	173	201	264	299	
MCSP	Administration	In-Lieu of Sick Leave	Medical	1,143	780	916	1,111	962	609	574	563	626	399	376	659	870	
MCSP	Administration	Annual Leave	Total Hours ¹	9,530	4,241	5,830	7,026	5,305	5,026	7,322	5,382	3,921	3,602	4,256	4,203	3,848	
MCSP	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	5.56	2.06	3.65	4.27	3.75	3.88	5.13	4.13	2.55	2.55	2.85	2.74	2.57	
MCSP	Administration	Annual Leave	Custody ¹	4,723	1,720	3,099	3,652	3,215	3,331	4,405	3,481	2,181	2,137	2,418	2,320	2,191	
MCSP	Administration	Annual Leave	Lieutenants	311	100	237	222	206	136	128	232	242	150	214	108	60	
MCSP	Administration	Annual Leave	Sergeants	248	222	302	264	195	287	159	346	253	202	304	177	148	
MCSP	Administration	Annual Leave	Officers	3,935	1,298	2,432	3,001	2,798	2,675	3,799	2,779	1,636	1,607	1,857	1,969	1,892	
MCSP	Administration	Annual Leave	Other Custody	231	100	129	165	17	233	319	124	51	178	44	66	92	
MCSP	Administration	Annual Leave	AVG Hours Per Non-Custody Staff ¹	6.77	3.88	4.43	5.45	2.16	1.56	3.84	2.26	2.25	2.53	3.13	2.28	1.20	
MCSP	Administration	Annual Leave	Non-Custody	2,014	1,148	1,314	1,638	659	470	1,159	670	679	757	944	686	352	
MCSP	Administration	Annual Leave	Medical	2,793	1,373	1,416	1,737	1,431	1,225	1,758	1,232	1,062	709	895	1,197	1,306	
MCSP	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	12	9	9	9	7	11	7	7	9	6	7	6	7	
MCSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	1.41	1.08	1.06	1.05	0.82	1.28	0.81	0.83	1.05	0.72	0.82	0.71	0.82	
MCSP	Administration	Workers' Compensation	Pending/Open Claims ²	146	149	145	151	145	149	147	150	149	148	151	150	196	
MCSP	Administration	Workers' Compensation	New Claims ²	8	3	4	1	3	6	3	3	4	5	7	6	31	
MCSP	Administration	Workers' Compensation	Closed Claims ²	5	6	10	4	8	3	7	6	11	6	9	5	6	
MCSP	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. ²	5	5	5	5	4	4	2	2	2	2	3	3	3	
MCSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	1.68	1.69	1.69	1.66	1.31	1.33	0.66	0.67	0.66	0.67	0.99	1.00	1.03	
MCSP	Administration	Workers' Compensation	Pending/Open Claims ²	88	84	81	75	75	76	75	76	77	76	79	83	88	
MCSP	Administration	Workers' Compensation	New Claims ²	2	3	3	1	5	2	0	2	2	3	3	1	3	
MCSP	Administration	Workers' Compensation	Closed Claims ²	17	8	6	9	5	3	4	3	3	6	1	6	5	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
MCSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	2	5	0	1	0	1	0	0	0	1	0	0	0
MCSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	1	6	0	1	0	1	0	0	0	1	0	0	0
MCSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	1,184	1,739	1,045	1,326	226	132	1,323	1,997	1,005	1,270	1,994	1,056	1,246
MCSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	1,359	1,163	2,162	594	895	309	92	2,494	832	1,370	1,192	1,032	1,146
MCSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	302	308	311	237	403	330	328	357	229	270	354	272	159
MCSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	440	635	596	323	253	296	159	359	373	244	296	213	265
MCSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	0	0	0	0	0	1	0	0	0	0	0	0	0
MCSP	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	18%	15%	30%	5%	15%	32%	2%	11%	11%	12%	24%	15%	15%
MCSP	Administration	Employee Grievances and Staff Complaints	Total ¹	2	1	2	3	2	0	0	0	3	1	1	2	9
MCSP	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.17	0.09	0.17	0.26	0.17	0.00	0.00	0.00	0.26	0.09	0.09	0.17	0.79
MCSP	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	0	0	0	0	0	0	0	0	2	0	0	0	0
MCSP	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	2	1	2	3	2	0	0	0	1	1	1	2	9
MCSP	Administration	Employee Grievances and Staff Complaints	Total E.E.O ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Staff Investigations	Total Central Intake Requests ²	0	3	2	5	3	3	1	4	3	3	3	6	4
MCSP	Administration	Staff Investigations	Per 100 Staff ¹	0.00	0.27	0.17	0.43	0.26	0.26	0.09	0.35	0.26	0.26	0.52	0.35	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
PVSP	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	65	70	68	64	64	67	63	54	50	53	54	53	51
PVSP	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	5	5	5	5	5	5	5	4	3	3	3	3	3
PVSP	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	4	4	4	4	4	4	4	3	2	2	2	2	2
PVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	1	1	1	1	1	1	1	1	1	1	1	1	1
PVSP	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility ¹	8	7	7	8	8	9	8	6	6	6	5	4	4
PVSP	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	8	7	7	8	8	9	8	6	6	6	5	4	4
PVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility ¹	12	13	12	13	13	13	14	13	13	12	13	14	11
PVSP	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	12	13	12	13	13	13	14	13	13	12	13	14	11
PVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility ¹	19	21	19	14	15	17	14	13	12	15	17	17	17
PVSP	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	18	20	18	14	15	17	14	13	12	15	17	17	17
PVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	1	1	1	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility ¹	7	6	9	8	7	6	6	4	4	5	4	5	5
PVSP	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	7	6	9	8	7	6	6	4	4	5	4	5	5
PVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing ¹	16	20	18	17	17	18	17	15	13	13	13	11	12
PVSP	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	14	18	16	16	16	17	16	13	11	11	11	9	10
PVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	2	2	2	1	1	1	1	2	2	2	2	2	2



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
PVSP	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0	
PVSP	Custody Operations	Inmate Disciplinaries	Total Batteries ¹	19	54	26	20	11	10	12	5	3	5	3	3	2	
PVSP	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0	1
PVSP	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	19	54	26	20	11	10	12	3	1	5	1	3	1	
PVSP	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	2	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	0	0	0	0	0	2	0	0	0	2	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Positive U.A.	24	10	6	3	3	1	1	2	1	3	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	0	0	0	0	1	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	0	0	0	0	0	1	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	22	10	18	9	37	30	30	33	11	13	11	10	2	
PVSP	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	0	1	0	0	1	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	3	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Fighting	24	31	23	29	13	25	11	8	8	4	8	18	7	
PVSP	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	1	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	1	0	1	0	1	0	0	0	3	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	0	6	1	4	0	4	3	0	4	2	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Attempted Murder	0	0	3	0	0	0	1	0	0	0	0	0	0	1
PVSP	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Other	61	101	71	57	32	38	30	35	40	35	28	15	5	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
PVSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents ²	0	0	0	0	0	1	0	0	0	0	0	0	1
PVSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected ²	0	0	0	1	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending ²	3	3	3	2	2	2	2	2	2	2	2	1	1
PVSP	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ²	0	0	0	0	0	0	0	0	0	0	1	0	0
PVSP	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Indecent Exposure Incidents	Total number of Victims ¹	0	0	0	0	0	1	0	0	0	0	0	0	0
PVSP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer ²	0	0	0	0	0	1	0	0	0	0	0	0	0
PVSP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates ¹	6.07	6.14	8.49	9.57	7.85	5.71	1.61	0.39	0.24	0.17	0.03	0.04	0.11
PVSP	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels ¹	193	194	274	306	242	186	52	12	7	5	1	1	3
PVSP	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	105	120	201	223	141	97	8	5	5	5	1	1	3
PVSP	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	66	54	56	67	84	66	29	5	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	22	20	17	16	17	23	15	2	2	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels ¹	57	75	44	66	63	36	8	1	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	30	43	24	45	35	21	2	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	21	27	18	20	28	14	6	1	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	6	5	2	1	0	1	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels ¹	136	119	230	240	179	150	44	11	7	5	1	1	3
PVSP	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels ¹	27	29	34	39	39	26	33	50	59	68	62	63	62
PVSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	2	2	2	3	5	3	2	2	2	2	2	2	2



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PVSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	5	1	2	4	2	1	1	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	20	26	30	32	32	22	30	48	57	66	60	61	60	60
PVSP	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels ¹	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels ¹	4	3	2	3	4	1	1	3	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	3	3	1	3	4	1	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	1	0	1	0	0	0	1	3	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels ¹	18	16	16	16	132	30	19	5	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	11	11	11	6	119	26	13	1	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	7	5	5	10	13	4	5	1	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	0	1	3	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels ¹	12	11	13	78	19	14	5	2	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	2	7	9	76	14	7	3	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	9	4	3	2	5	7	2	2	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	1	0	1	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels ¹	2	2	0	1	1	1	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	2	2	0	1	1	1	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels ¹	59	53	30	43	69	63	72	19	1	2	1	1	1	0
PVSP	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	15	11	13	16	28	28	16	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	30	29	13	22	36	26	52	10	1	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	0	1	0	0	1	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	3	5	2	4	3	2	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 2nd Level	3	1	1	1	1	0	2	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 1st Level	0	2	0	1	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 1st Level	6	7	6	4	7	3	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 2nd Level	6	1	1	3	7	3	1	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 3rd Level	1	1	2	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	1	1	0	0	2	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	2	1	1	2	1	0	1	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	1	2	1	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	1	1	2	1	1	2	1	0	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
PVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	5	1	2	6	4	7	1	5	9	5	6	7	17
PVSP	Programs	Inmate Work Assignments	Available Assignments ¹	3,007	3,349	3,292	3,298	3,331	3,333	3,324	3,324	3,320	3,320	3,322	3,330	3,340
PVSP	Programs	Inmate Work Assignments	Full Time	1,823	1,818	1,773	1,779	1,814	1,817	1,832	1,832	1,858	1,860	1,860	1,868	1,878
PVSP	Programs	Inmate Work Assignments	Half Time	1,184	1,531	1,519	1,519	1,517	1,516	1,492	1,492	1,462	1,462	1,462	1,462	1,462
PVSP	Programs	Inmate Work Assignments	Eligible Inmates	2,715	2,718	2,738	2,730	2,698	2,755	2,846	2,750	2,653	2,617	2,609	2,612	2,559
PVSP	Programs	Inmate Work Assignments	Inmates Assigned ¹	1,529	1,584	1,516	1,495	1,502	1,558	1,546	1,514	1,508	1,487	1,356	1,315	1,258
PVSP	Programs	Inmate Work Assignments	Full Time	1,478	1,419	1,356	1,343	1,350	1,382	1,399	1,369	1,391	1,374	1,253	1,228	1,185
PVSP	Programs	Inmate Work Assignments	Half Time ¹	51	165	160	152	152	176	147	145	117	113	103	87	73
PVSP	Programs	Inmate Work Assignments	One Half Time Assignment	21	37	21	19	18	16	19	18	14	12	8	7	7
PVSP	Programs	Inmate Work Assignments	Two Half Time Assignments	30	128	139	133	134	160	128	127	103	101	95	80	66
PVSP	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	1,478	1,765	1,776	1,803	1,829	1,775	1,778	1,810	1,812	1,833	1,966	2,015	2,082
PVSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	51%	47%	46%	45%	45%	47%	47%	46%	45%	45%	41%	39%	38%
PVSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	81%	78%	76%	75%	74%	76%	76%	75%	75%	74%	67%	66%	63%



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PVSP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	7%	19%	20%	19%	19%	22%	18%	18%	15%	15%	14%	11%	10%
PVSP	Programs	Inmate Work Assignments	Inmates Unassigned ¹	801	574	652	662	551	576	684	569	440	333	354	342	336
PVSP	Programs	Inmate Work Assignments	Voluntary	74	64	71	80	82	74	61	57	44	33	31	30	27
PVSP	Programs	Inmate Work Assignments	Involuntary	727	510	581	582	469	502	623	512	396	300	323	312	309
PVSP	Programs	Inmate Work Assignments	Inmates on Waiting List ²	495	503	491	437	401	577	543	384	363	317	274	271	266
PVSP	Programs	Prison Industry Authority	PIA Assignments	42	42	42	42	42	42	42	42	42	42	42	42	42
PVSP	Programs	Prison Industry Authority	PIA Assignments Filled	26	26	27	28	28	30	30	31	31	28	30	30	29
PVSP	Programs	Prison Industry Authority	% of PIA Assignments Filled ¹	62%	62%	64%	67%	67%	71%	71%	74%	74%	67%	71%	71%	69%
PVSP	Programs	Prison Industry Authority	PIA Lost Hours ¹	3,394	2,726	1,756	1,383	806	806	6	185	0	315	191	674	2,078
PVSP	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	1,838	1,838	751	497	72	72	0	179	0	0	0	516	1,935
PVSP	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	44	44	98	39	7	7	6	6	0	0	26	0	0
PVSP	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	60	60	64	48	1	1	0	0	0	0	0	0	0
PVSP	Programs	Prison Industry Authority	(Other) PIA Lost Hours	154	154	130	169	66	66	0	0	0	0	0	0	0
PVSP	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	1,298	630	713	630	660	660	0	0	0	315	165	158	143
PVSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups ²	89	89	89	89	89	89	89	89	89	89	89	89	89
PVSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held ¹	128	218	155	116	0	0	0	0	0	0	10	13	0
PVSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) ¹	1,879	3,580	2,581	1,756	0	0	0	0	0	0	60	68	0
PVSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) ¹	212,222	644,506	374,603	260,844	0	0	0	0	0	0	414	759	0
PVSP	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held ²	14	34	24	12	0	0	0	0	0	0	2	3	0
PVSP	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees ²	301	705	527	250	0	0	0	0	0	0	10	14	0
PVSP	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours ²	25	63	53	21	0	0	0	0	0	0	4	6	0
PVSP	Programs	Alcoholics Anonymous (AA)	Contact Hours ¹	7,525	44,063	27,668	5,125	0	0	0	0	0	0	40	84	0
PVSP	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held ²	10	33	20	10	0	0	0	0	0	0	4	3	0
PVSP	Programs	Narcotics Anonymous (NA)	Total Number of Attendees ²	271	733	471	284	0	0	0	0	0	0	26	17	0
PVSP	Programs	Narcotics Anonymous (NA)	Total Meeting Hours ²	25	61	38	21	0	0	0	0	0	0	7	7	0



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PVSP	Programs	Narcotics Anonymous (NA)	Contact Hours ¹	6,640	44,713	17,898	5,964	0	0	0	0	0	0	182	111	0	
PVSP	Programs	Veteran's Groups	Total Number of Meetings Held ²	7	9	5	5	0	0	0	0	0	0	0	0	0	0
PVSP	Programs	Veteran's Groups	Total Number of Attendees ²	27	37	18	13	0	0	0	0	0	0	0	0	0	0
PVSP	Programs	Veteran's Groups	Total Meeting Hours ²	11	15	9	7	0	0	0	0	0	0	0	0	0	0
PVSP	Programs	Veteran's Groups	Contact Hours ¹	297	537	153	97	0	0	0	0	0	0	0	0	0	0
PVSP	Programs	All Other ILTAG's	Total Number of Meetings Held ²	97	142	106	89	0	0	0	0	0	0	0	4	7	0
PVSP	Programs	All Other ILTAG's	Total Number of Attendees ²	1,280	2,105	1,565	1,209	0	0	0	0	0	0	0	24	37	0
PVSP	Programs	All Other ILTAG's	Total Meeting Hours ²	155	264	210	207	0	0	0	0	0	0	0	8	15	0
PVSP	Programs	All Other ILTAG's	Contact Hours ¹	197,760	555,194	328,885	249,659	0	0	0	0	0	0	0	192	564	0
PVSP	Administration	Budget Allotment (Program 25)	Allotment														
PVSP	Administration	Budget Allotment (Program 25)	Surplus/Deficit														
PVSP	Administration	Budget Allotment (Program 45)	Allotment														
PVSP	Administration	Budget Allotment (Program 45)	Surplus/Deficit														
PVSP	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. ¹	1,049	1,057	1,054	1,054	1,048	1,043	1,027	1,025	1,026	1,023	1,026	1,021	1,019	
PVSP	Administration	Custody (Uniformed)	Budgeted Positions ²	789	789	789	781	781	781	781	781	781	781	781	781	781	781
PVSP	Administration	Custody (Uniformed)	Pending 607's - Net ²	-8	-8	-8	0	0	-1	-1	-25	-25	-25	-25	-25	-25	-24
PVSP	Administration	Custody (Uniformed)	Adjusted Budgeted Total ¹	781	781	781	781	781	780	780	756	756	756	756	756	757	757
PVSP	Administration	Custody (Uniformed)	Filled Budgeted Positions ²	758	766	766	766	759	756	742	744	747	744	745	743	742	
PVSP	Administration	Custody (Uniformed)	920 Blanket ²	13	3	2	1	1	1	0	0	0	0	1	1	1	1
PVSP	Administration	Custody (Uniformed)	918 Blanket ²	0	0	0	0	0	0	0	7	0	0	4	1	0	
PVSP	Administration	Custody (Uniformed)	True Vacancy Total ¹	10	12	13	14	21	23	38	5	9	12	6	12	14	
PVSP	Administration	Custody (Uniformed)	902 Blanket ²	11	11	11	11	11	11	10	10	10	10	10	0	10	10
PVSP	Administration	Custody (Uniformed)	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Custody (Uniformed)	Staff on Other Type of Leave ²	1	0	1	1	1	1	2	1	2	3	1	2	2	
PVSP	Administration	Other Custody (Non-Uniformed)	Budgeted Positions ²	36	36	36	38	38	38	36	36	36	36	36	36	36	36
PVSP	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net ²	3	1	1	-2	-2	-2	0	1	1	1	1	1	1	1
PVSP	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total ¹	39	37	37	36	36	36	36	37	37	37	37	37	37	37
PVSP	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions ²	34	33	33	33	33	32	29	30	30	30	30	32	34	34
PVSP	Administration	Other Custody (Non-Uniformed)	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Other Custody (Non-Uniformed)	918 Blanket ²	1	1	1	1	1	1	1	0	0	0	0	2	0	0
PVSP	Administration	Other Custody (Non-Uniformed)	True Vacancy Total ¹	4	3	3	2	2	3	6	7	7	7	5	1	3	



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PVSP	Administration	Management	True Vacancy Total ¹	2	2	2	2	2	1	1	0	0	0	0	3	3
PVSP	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Overtime	Total ¹	14,742	18,257	15,937	17,253	7,615	10,036	15,447	19,718	24,351	21,436	22,330	40,399	31,265
PVSP	Administration	Overtime	AVG Hours Per Custody Staff ¹	16.72	21.00	17.02	19.29	7.37	9.96	17.08	23.20	28.49	25.32	25.95	47.31	34.92
PVSP	Administration	Overtime	Custody ¹	13,245	16,776	13,600	15,412	5,837	7,852	13,171	17,958	22,140	19,600	20,167	36,756	27,102
PVSP	Administration	Overtime	Lieutenants	786	716	655	857	620	550	473	398	597	494	563	1,112	609
PVSP	Administration	Overtime	Sergeants	2,041	1,857	1,210	2,094	1,169	1,402	1,555	1,702	2,166	2,073	2,166	3,354	2,054
PVSP	Administration	Overtime	Officers	10,184	14,160	11,611	12,250	3,996	5,825	11,100	15,735	19,207	16,242	16,624	31,699	24,319
PVSP	Administration	Overtime	Other Custody	235	44	124	211	53	76	44	123	170	792	815	592	120
PVSP	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	3.59	3.97	6.77	3.39	3.11	2.20	2.64	3.55	4.17	2.96	3.43	5.04	3.64
PVSP	Administration	Overtime	Non-Custody	923	1,023	1,727	865	797	561	675	891	1,038	736	854	1,230	884
PVSP	Administration	Overtime	Medical	574	459	610	976	981	1,622	1,601	870	1,174	1,100	1,309	2,413	3,280
PVSP	Administration	Sick Leave	Total Hours ¹	5,574	2,727	4,625	4,670	4,616	4,191	5,216	5,026	3,985	4,361	4,573	8,415	7,973
PVSP	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	4.93	1.51	3.53	3.75	4.65	4.16	5.21	4.78	3.65	3.71	4.16	9.17	7.92
PVSP	Administration	Sick Leave	Custody ¹	3,905	1,205	2,823	3,000	3,684	3,276	4,015	3,699	2,839	2,872	3,235	7,128	6,144
PVSP	Administration	Sick Leave	Lieutenants	107	133	104	66	48	80	112	86	51	112	104	120	58
PVSP	Administration	Sick Leave	Sergeants	216	232	224	215	128	336	288	317	166	152	304	480	362
PVSP	Administration	Sick Leave	Officers	3,393	716	2,428	2,491	3,232	2,746	3,514	3,236	2,573	2,589	2,802	6,496	5,642
PVSP	Administration	Sick Leave	Other Custody	189	124	67	228	276	114	101	60	49	20	26	32	83
PVSP	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	5.22	4.51	5.55	4.12	2.31	2.20	3.05	3.70	3.23	4.57	4.18	3.53	5.54
PVSP	Administration	Sick Leave	Non-Custody	1,342	1,164	1,416	1,050	592	562	782	928	806	1,138	1,042	862	1,345
PVSP	Administration	Sick Leave	Medical	327	358	386	621	341	354	419	399	341	351	296	425	483
PVSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	1	0	0	0	0	0
PVSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	1	0
PVSP	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	34	34	29	0	0	0	0	68	99	97	96	47	53
PVSP	Administration	In-Lieu of Sick Leave	Total Hours ¹	1,914	1,155	1,920	1,704	1,711	1,086	1,659	1,269	1,826	1,342	1,172	2,355	2,306
PVSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	1.35	0.64	1.50	0.94	1.14	0.93	1.30	0.91	1.55	1.14	1.13	2.16	2.05
PVSP	Administration	In-Lieu of Sick Leave	Custody ¹	1,072	514	1,199	749	904	731	1,002	702	1,206	879	879	1,676	1,592
PVSP	Administration	In-Lieu of Sick Leave	Lieutenants	57	24	14	0	0	0	52	56	0	16	48	104	61
PVSP	Administration	In-Lieu of Sick Leave	Sergeants	139	136	128	68	96	112	144	32	329	62	104	272	108
PVSP	Administration	In-Lieu of Sick Leave	Officers	826	354	1,040	665	808	573	780	614	837	779	589	1,260	1,415



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PVSP	Administration	In-Lieu of Sick Leave	Other Custody	50	0	17	17	0	46	26	0	40	22	138	40	8
PVSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	1.73	1.46	1.25	1.24	2.10	0.72	1.58	1.37	0.86	0.99	0.48	1.30	1.38
PVSP	Administration	In-Lieu of Sick Leave	Non-Custody	446	377	318	315	538	183	405	344	214	246	121	318	336
PVSP	Administration	In-Lieu of Sick Leave	Medical	396	264	403	639	269	173	252	222	407	218	173	361	378
PVSP	Administration	Annual Leave	Total Hours ¹	8,123	3,855	5,638	5,224	4,972	4,418	6,203	4,642	3,865	3,107	2,874	4,177	4,822
PVSP	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	6.90	2.30	4.56	3.98	4.20	4.19	5.63	4.41	3.53	2.80	2.62	3.79	4.64
PVSP	Administration	Annual Leave	Custody ¹	5,463	1,835	3,647	3,177	3,325	3,298	4,341	3,413	2,740	2,170	2,034	2,946	3,598
PVSP	Administration	Annual Leave	Lieutenants	321	184	182	40	64	32	240	198	120	100	88	142	269
PVSP	Administration	Annual Leave	Sergeants	543	417	232	310	296	312	457	276	406	239	314	324	324
PVSP	Administration	Annual Leave	Officers	4,248	958	3,029	2,605	2,711	2,629	3,347	2,618	1,845	1,627	1,343	2,315	2,815
PVSP	Administration	Annual Leave	Other Custody	351	275	204	222	254	325	297	321	369	204	290	165	190
PVSP	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	5.78	4.18	4.35	3.00	2.96	2.39	4.31	2.83	1.86	2.08	1.61	2.00	1.91
PVSP	Administration	Annual Leave	Non-Custody	1,485	1,080	1,110	765	757	608	1,103	711	464	518	401	489	464
PVSP	Administration	Annual Leave	Medical	1,175	941	881	1,282	890	512	759	518	661	420	439	743	761
PVSP	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	18	21	18	18	16	18	14	10	20	14	11	11	13
PVSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	2.27	2.63	2.25	2.25	2.02	2.28	1.82	1.29	2.57	1.81	1.42	1.42	1.68
PVSP	Administration	Workers' Compensation	Pending/Open Claims ²	284	293	289	295	290	296	298	303	312	311	306	311	316
PVSP	Administration	Workers' Compensation	New Claims ²	7	12	7	8	6	9	10	7	14	8	6	14	14
PVSP	Administration	Workers' Compensation	Closed Claims ²	8	2	13	6	12	7	8	7	6	11	18	8	12
PVSP	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. ²	7	5	5	4	4	4	6	5	7	4	4	5	7
PVSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	2.72	1.94	1.96	1.57	1.56	1.57	2.34	1.99	2.81	1.61	1.61	2.05	2.88
PVSP	Administration	Workers' Compensation	Pending/Open Claims ²	118	118	117	114	115	113	113	113	115	111	116	116	111
PVSP	Administration	Workers' Compensation	New Claims ²	2	3	5	3	3	2	3	5	3	2	11	4	5
PVSP	Administration	Workers' Compensation	Closed Claims ²	4	5	7	6	4	2	6	2	1	6	5	6	12
PVSP	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	7	6	6	8	5	5	9	15	12	6	11	9	7
PVSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	0.88	0.75	0.75	1.00	0.63	0.63	1.17	1.94	1.54	0.78	1.42	1.16	0.90
PVSP	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	3	2	2	4	6	3	3	5	5	6	6	5	7
PVSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	1.17	0.78	0.78	1.57	2.34	1.18	1.17	1.99	2.01	2.41	2.41	2.05	2.88
PVSP	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	70	51	50	35	36	43	42	36	37	51	48	41	48
PVSP	Administration	FMLA	Lieutenants	4	0	2	1	3	2	2	1	2	3	4	2	2
PVSP	Administration	FMLA	Sergeants	12	8	5	6	4	6	5	6	7	11	7	5	5



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PVSP	Administration	FMLA	Officers	53	43	41	28	28	34	35	29	28	37	37	33	41	
PVSP	Administration	FMLA	Other Custody	1	0	2	0	1	1	0	0	0	0	0	0	1	0
PVSP	Administration	FMLA	Non-Custody	38	40	47	34	24	28	30	30	37	34	35	25	21	
PVSP	Administration	FMLA	Medical	16	22	21	19	17	19	19	15	14	17	15	11	18	
PVSP	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	2,277	1,370	1,693	1,019	800	1,095	999	1,128	1,019	1,079	1,352	1,476	1,494	
PVSP	Administration	FMLA	Lieutenants	56	0	80	8	48	24	32	8	56	64	104	184	304	
PVSP	Administration	FMLA	Sergeants	258	160	80	88	80	136	112	224	227	246	144	232	152	
PVSP	Administration	FMLA	Officers	1,848	1,210	1,492	923	664	927	855	896	736	769	1,104	1,040	1,038	
PVSP	Administration	FMLA	Other Custody	115	0	41	0	8	8	0	0	0	0	0	0	20	0
PVSP	Administration	FMLA	Non-Custody	1,001	1,089	733	787	739	407	912	1,375	1,213	803	1,131	660	676	
PVSP	Administration	FMLA	Medical	270	393	320	296	689	442	320	212	208	373	246	218	385	
PVSP	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff ¹	2.88	1.71	2.12	1.28	1.01	1.39	1.30	1.46	1.31	1.39	1.74	1.90	1.93	
PVSP	Administration	FMLA	Other Custody ¹	3.38	0.00	1.23	0.00	0.24	0.25	0.00	0.00	0.00	0.00	0.00	0.59	0.00	
PVSP	Administration	FMLA	Non-Custody ¹	3.89	4.22	2.87	3.08	2.88	1.59	3.56	5.48	4.87	3.22	4.54	2.70	2.78	
PVSP	Administration	FMLA	Medical ¹	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	
PVSP	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
PVSP	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
PVSP	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
PVSP	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	22	0	0	0	0	0	
PVSP	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	50	0	0	0	0	0	0	0	0	0	
PVSP	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	305	
PVSP	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
PVSP	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
PVSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	17	20	14	11	12	17	16	22	17	9	16	3	17	
PVSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	17	20	14	11	12	17	16	22	16	9	16	3	16	
PVSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	1,056	1,339	1,100	1,124	1,280	1,747	1,462	1,358	1,214	1,102	1,387	1,378	975	
PVSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	614	958	739	627	128	540	678	747	802	870	832	180	643	
PVSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	513	1,102	673	581	452	625	818	542	748	766	611	312	803	



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PVSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	671	805	723	576	367	435	768	678	733	762	621	227	552
PVSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	0	0	0	0	0	0	2	0	0	0	0	0	0
PVSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	0	0	0	0	0	0	2	0	0	0	0	0	0
PVSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	0	1	1	0	0	0	0	4	0	0	0	0	0
PVSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	0	1	0	0	0	0	0	80	0	3	1	3	0
PVSP	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	16%	23%	21%	14%	4%	20%	24%	14%	25%	32%	16%	3%	13%
PVSP	Administration	Employee Grievances and Staff Complaints	Total ¹	0	2	3	6	2	2	2	1	2	3	3	0	2
PVSP	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.00	0.19	0.28	0.57	0.19	0.19	0.19	0.10	0.19	0.29	0.29	0.00	0.20
PVSP	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	0	0	1	0	0	0	0	0	0	0	1	0	0
PVSP	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	0	2	2	4	1	1	1	0	2	0	0	0	0
PVSP	Administration	Employee Grievances and Staff Complaints	Total E.E.O ¹	0	0	0	2	1	1	1	1	0	3	2	0	2
PVSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	0	0	0	1	1	0	1	1	0	3	2	0	1
PVSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	0	0	0	1	0	1	0	0	0	0	0	0	1
PVSP	Administration	Staff Investigations	Total Central Intake Requests ²	2	1	1	1	3	2	4	13	2	3	2	6	4
PVSP	Administration	Staff Investigations	Per 100 Staff ¹	0.19	0.09	0.09	0.09	0.29	0.19	0.39	1.27	0.19	0.29	0.19	0.59	0.39
PVSP	Administration	Staff Investigations	Central Intake Requests Accepted ²	2	1	0	0	3	4	4	16	2	3	5	6	4
PVSP	Administration	Staff Investigations	Central Intake Requests Rejected ²	0	0	0	1	0	0	0	1	1	0	0	0	0
PVSP	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	1	0	0	0	0	1	0	1	1	1	1	1	6
PVSP	Administration	Staff Investigations	Total Direct Action Requests Submitted ²	2	0	0	0	3	0	0	1	1	1	1	1	6
PVSP	Administration	Staff Investigations	Direct Action Requests Accepted ²	1	0	0	0	3	1	0	1	1	1	1	1	6
PVSP	Administration	Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Staff Investigations	Number of Open Investigations ²	8	8	8	8	6	7	15	26	26	25	25	31	34
PVSP	Administration	Staff Investigations	Number of Closed Investigations ²	1	0	1	0	2	0	0	0	2	1	0	2	2



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PVSP	Administration	Staff Investigations	Investigations exceeding 180 calendar days ²	4	5	5	5	5	5	5	0	0	0	0	0	0	
PVSP	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Medical Staff Investigations	Total Central Intake Requests ²	0	0	0	0	2	2	0	0	1	0	1	2	2	2
PVSP	Administration	Medical Staff Investigations	Per 100 Staff ¹	0.00	0.00	0.00	0.00	0.19	0.19	0.00	0.00	0.10	0.00	0.10	0.20	0.20	0.20
PVSP	Administration	Medical Staff Investigations	Central Intake Requests Accepted ²	0	0	0	0	2	2	0	0	0	0	0	0	2	2
PVSP	Administration	Medical Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	0	0	0	0	2	0	0	0	0	0	0	1	2
PVSP	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted ²	0	0	0	0	0	0	0	0	0	0	0	0	0	2
PVSP	Administration	Medical Staff Investigations	Direct Action Requests Accepted ²	0	0	0	0	2	2	0	0	0	0	0	0	1	2
PVSP	Administration	Medical Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Medical Staff Investigations	Number of Open Investigations ²	0	0	0	0	0	3	1	1	2	2	2	1	1	1
PVSP	Administration	Medical Staff Investigations	Number of Closed Investigations ²	0	0	0	0	0	0	0	0	0	0	0	0	1	1
PVSP	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Adverse Actions	Total ¹	1	1	1	1	2	2	4	13	2	3	3	7	5	5
PVSP	Administration	Adverse Actions	Per 100 Staff ¹	0.10	0.09	0.09	0.09	0.19	0.19	0.39	1.27	0.19	0.29	0.29	0.69	0.49	0.49
PVSP	Administration	Adverse Actions	Dismissals ¹	0	0	0	0	0	0	0	0	0	0	0	0	1	1
PVSP	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) ²	1	1	1	1	2	2	4	13	2	3	2	6	4	4
PVSP	Administration	Adverse Actions	Per 100 Staff ¹	0.10	0.09	0.09	0.09	0.19	0.19	0.39	1.27	0.19	0.29	0.29	0.59	0.39	0.39
PVSP	Administration	Adverse Actions	Dismissals (Non-Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	1	1
PVSP	Administration	Adverse Actions	Adverse Actions Total (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	1	1	1
PVSP	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.10	0.10
PVSP	Administration	Adverse Actions	Dismissals (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	3,883	3,883	3,881	3,881	3,881	3,881	3,881	3,882	3,881	3,881	3,881	3,881	3,881	3,881
SOL	Custody Operations	Total Bed Capacity	Maximum Capacity	5,203	5,203	5,203	5,203	5,203	5,203	5,203	5,204	5,203	5,203	5,203	5,203	5,203	5,203
SOL	Custody Operations	Total Bed Capacity	Design Beds	2,610	2,610	2,609	2,609	2,609	2,609	2,609	2,610	2,609	2,609	2,609	2,609	2,609	2,609
SOL	Custody Operations	Total Bed Capacity	Inmate Count	4,404	4,354	4,289	4,222	3,792	3,763	3,745	3,623	3,482	3,396	3,358	3,281	3,235	
SOL	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	113%	112%	111%	109%	98%	97%	96%	93%	90%	88%	87%	85%	83%	



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SOL	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0	
SOL	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/ Sedative	0	0	0	4	0	0	0	0	0	0	0	0	1	0
SOL	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Disciplinaries	Positive U.A.	0	3	2	1	2	2	0	0	0	2	4	3	0	0
SOL	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	0	0	0	0	1	0	1	0	0	0	0	0	0
SOL	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	3	2	4	1	1	1	0	1	1	0	0	0	0	0
SOL	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	33	73	71	86	62	97	48	87	67	80	127	45	10	
SOL	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	1	1	4	3	3	4	1	1	3	4	3	1	0	
SOL	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	1	0	0	0	0	0	1	0	0	0	0	0	0	
SOL	Custody Operations	Inmate Disciplinaries	Fighting	18	23	20	17	15	14	10	13	10	10	7	4	2	
SOL	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0	
SOL	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	5	1	7	1	2	3	4	2	2	1	4	0	
SOL	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	1	0	2	1	6	0	1	2	1	2	1	0	
SOL	Custody Operations	Inmate Disciplinaries	Attempted Murder	0	0	1	0	2	1	1	0	0	0	0	0	0	
SOL	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0	
SOL	Custody Operations	Inmate Disciplinaries	Other	109	106	74	85	74	64	49	57	64	62	47	29	6	
SOL	Custody Operations	Inmate Disciplinaries	Number of RVRs Involving Mental Health Inmates	39	54	44	34	40	41	21	28	45	26	35	27	11	
SOL	Custody Operations	Number of Incidents	Number of Incidents	45	0	0	0	0	0	0	0	0	0	0	0	0	
SOL	Custody Operations	Number of Incidents	Per 100 inmates ¹	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SOL	Custody Operations	Number of Incidents	Documented Use of Force	24	0	0	0	0	0	0	0	0	0	0	0	0	
SOL	Custody Operations	Number of Incidents	Per 100 inmates ¹	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SOL	Custody Operations	Number of Incidents	Departmental Executive Review Committee ²	1	0	1	0	0	0	0	0	0	0	0	0	0	
SOL	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days ²	0	0	0	0	0	0	0	0	0	0	1	1	0	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SOL	Custody Operations	Incidents	Battery on Inmate Without Weapon	6	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Controlled Extraction	0	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Immediate Extraction	0	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Escapes	0	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Escapes - Number of Inmates Involved	0	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Attempted Escapes	0	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Riot	0	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Riot - Number of Inmates Involved	0	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Resisting a Peace Officer	5	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Resisting a Non-Prisoner	0	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Threatening a Peace Officer	0	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Threatening a Non-Prisoner	0	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Sexual Misconduct	0	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Suicide Attempts CCHCS	1	0	0	1	0	0	1	1	1	0	1	0	0
SOL	Custody Operations	Incidents	Suicide	0	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Attempted Homicide - Peace Officer	0	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Attempted Homicide - Non-Prisoner	0	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Attempted Homicide - Inmate	4	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Homicide	0	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Expected Death	0	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Unexpected Death	0	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Total Inmate Deaths ¹	0	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Controlled Cell Phone Discoveries	74	72	105	48	91	143	75	118	70	58	215	73	31
SOL	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	2	3	5	5	4	7	13	2	1	11	4	6	0
SOL	Custody Operations	Incidents	Cell Phone Seizures	76	75	110	53	95	150	88	120	71	69	219	79	31



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SOL	Custody Operations	Incidents	Fighting	7	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents	Miscellaneous	10	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents Involving Mental Health Inmates	Number of Non UOF Incidents Involving Mental Health Inmates	1	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents Involving Mental Health Inmates	% of Non UOF Incidents Involving Mental Health Inmates ¹	5%	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents Involving Mental Health Inmates	Number of UOF Incidents Involving Mental Health Inmates	8	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Incidents Involving Mental Health Inmates	% of UOF Incidents Involving Mental Health Inmates ¹	33%	-	-	-	-	-	-	-	-	-	-	-	-
SOL	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	1	2	2	2	0	0	0	0	0	2	0	0	0
SOL	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	1	1	0	4	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	1	0	0	0	0	0	0	2	0	0	0
SOL	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents ²	0	0	0	0	0	1	0	1	1	0	0	0	1
SOL	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals ²	0	0	0	0	0	0	1	0	1	1	0	0	0
SOL	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending ²	0	0	0	0	0	1	0	1	1	0	0	0	0



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SOL	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) ²	0	0	0	0	0	1	0	1	1	0	0	0	1
SOL	Custody Operations	Indecent Exposure Incidents	Total number of Victims ¹	0	0	0	0	0	1	0	1	1	0	0	0	1
SOL	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer ²	0	0	0	0	0	1	0	1	1	0	0	0	1
SOL	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates ¹	8.51	6.98	7.58	7.72	11.34	9.67	3.20	0.97	0.49	0.53	0.89	1.46	1.02
SOL	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels ¹	375	304	325	326	430	364	120	35	17	18	30	48	33
SOL	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	201	152	186	163	212	171	45	24	16	18	30	46	33
SOL	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	125	103	98	121	173	152	36	6	1	0	0	2	0
SOL	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	49	49	41	42	45	41	39	5	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels ¹	131	99	105	90	126	102	17	2	0	0	0	1	0
SOL	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	101	73	79	68	99	75	5	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	18	21	23	14	22	21	11	2	0	0	0	1	0
SOL	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	12	5	3	8	5	6	1	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels ¹	244	205	220	236	304	262	103	33	17	18	30	47	33
SOL	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels ¹	28	49	78	65	48	39	60	89	120	131	124	123	121
SOL	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	1	2	2	4	2	3	2	2	2	2	2	2
SOL	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	27	48	76	63	44	37	57	87	118	129	122	121	119
SOL	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels ¹	13	5	9	6	6	4	7	1	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
SOL	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	1	0	0	1	1	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	9	5	6	5	2	2	6	1	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	3	0	3	0	3	2	1	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels ¹	22	14	16	31	36	31	25	20	6	3	4	3	10	10
SOL	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	12	10	11	21	24	22	17	18	6	3	4	3	10	10
SOL	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	10	4	3	10	9	8	7	2	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	2	0	3	1	1	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels ¹	73	64	84	41	84	73	60	25	11	6	4	7	12	12
SOL	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	19	21	28	9	30	17	20	9	5	5	4	7	12	12
SOL	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	51	43	55	32	54	55	40	16	6	1	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	3	0	1	0	0	1	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels ¹	2	3	0	0	0	3	1	0	1	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	2	3	0	0	0	3	1	0	1	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels ¹	109	89	72	72	96	100	99	40	19	12	9	19	29	29
SOL	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	37	13	26	29	37	25	30	15	9	6	8	17	27	27
SOL	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	41	37	28	29	49	60	56	10	2	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	31	39	18	14	10	15	13	15	8	6	1	2	2	2
SOL	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels ¹	49	35	38	42	50	50	24	4	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	31	25	29	33	31	35	13	3	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	18	10	9	9	19	15	11	1	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeal Breakdown	Disciplinary	26	17	22	24	44	22	3	0	1	0	0	0	0	0
SOL	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	15	7	5	8	6	14	3	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeal Breakdown	Mail	11	5	13	10	3	6	2	0	0	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SOL	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	32	30	25	27	25	23	1	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	5	4	9	8	8	5	4	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	7	6	3	10	3	6	0	0	0	0	0	0	0
SOL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total ¹	18	8	8	16	11	6	4	4	4	4	6	4	2
SOL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR ²	9	4	4	8	5	3	2	2	2	2	3	2	1
SOL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR ²	9	4	4	8	6	3	2	2	2	2	3	2	1
SOL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings ²	9	4	4	8	6	3	2	2	2	2	3	2	1
SOL	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR ²	5	1	0	1	1	0	0	0	0	2	0	0	0
SOL	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty ²	5	0	0	0	0	0	0	0	0	2	0	0	0



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SOL	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced ²	0	1	0	1	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty ²	0	0	0	0	0	0	0	0	2	0	0	0	0
SOL	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	0	0	0	0	1	0	0	1	2	0	0	0	1
SOL	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR ²	29	26	33	22	32	41	24	19	96	47	21	19	5
SOL	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR ²	2	0	1	3	2	1	1	2	0	1	2	2	1
SOL	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact ²	2	0	1	0	2	1	1	2	0	1	2	2	1
SOL	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact ²	0	0	0	3	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR ²	16	0	9	15	16	5	14	9	4	4	9	6	10
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	16	14	0	6	9	8	17	7	26	8	1	5	12



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	16	14	9	6	9	8	17	7	26	8	1	5	12
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs ²	0	0	1	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	16	14	9	6	9	1	17	7	26	8	1	5	12
SOL	Programs	Inmate Work Assignments	Available Assignments ¹	2,477	2,638	2,510	2,528	2,478	2,481	2,484	2,493	2,488	2,540	2,613	2,573	2,574
SOL	Programs	Inmate Work Assignments	Full Time	2,006	1,989	2,030	2,034	2,026	2,050	2,062	2,158	2,183	2,160	2,069	2,021	2,014
SOL	Programs	Inmate Work Assignments	Half Time	471	649	480	494	452	431	422	335	305	380	544	552	560
SOL	Programs	Inmate Work Assignments	Eligible Inmates	4,109	4,042	4,011	3,955	3,521	3,459	3,456	3,333	3,206	3,125	3,094	3,065	3,028
SOL	Programs	Inmate Work Assignments	Inmates Assigned ¹	1,720	1,857	1,896	1,919	1,842	1,859	1,824	1,761	1,784	1,705	1,749	1,745	1,734
SOL	Programs	Inmate Work Assignments	Full Time	1,533	1,536	1,575	1,593	1,534	1,537	1,507	1,506	1,541	1,480	1,398	1,408	1,414
SOL	Programs	Inmate Work Assignments	Half Time ¹	187	321	321	326	308	322	317	255	243	225	351	337	320
SOL	Programs	Inmate Work Assignments	One Half Time Assignment	80	152	152	145	136	134	133	116	123	117	182	196	187
SOL	Programs	Inmate Work Assignments	Two Half Time Assignments	107	169	169	181	172	188	184	139	120	108	169	141	133
SOL	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	757	781	614	609	636	622	660	732	704	835	864	828	840
SOL	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	69%	70%	76%	76%	74%	75%	73%	71%	72%	67%	67%	68%	67%
SOL	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	76%	77%	78%	78%	76%	75%	73%	70%	71%	69%	68%	70%	70%
SOL	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	62%	76%	102%	103%	106%	118%	119%	118%	119%	88%	96%	87%	81%
SOL	Programs	Inmate Work Assignments	Inmates Unassigned ¹	2,315	1,781	1,617	1,436	1,141	1,036	1,062	986	887	924	824	718	700
SOL	Programs	Inmate Work Assignments	Voluntary	35	46	44	35	38	49	50	41	46	44	36	27	29
SOL	Programs	Inmate Work Assignments	Involuntary	2,280	1,735	1,573	1,401	1,103	987	1,012	945	841	880	788	691	671
SOL	Programs	Inmate Work Assignments	Inmates on Waiting List ²	1,819	1,522	1,302	1,215	954	850	872	810	740	762	605	603	561
SOL	Programs	Prison Industry Authority	PIA Assignments	553	555	581	584	578	580	571	572	572	573	573	575	575
SOL	Programs	Prison Industry Authority	PIA Assignments Filled	456	485	502	501	481	479	466	444	431	420	403	383	382
SOL	Programs	Prison Industry Authority	% of PIA Assignments Filled ¹	82%	87%	86%	86%	83%	83%	82%	78%	75%	73%	70%	67%	66%
SOL	Programs	Prison Industry Authority	PIA Lost Hours ¹	33,167	31,316	41,318	25,613	60,269	46,245	54,624	60,558	58,830	54,825	52,219	55,358	85,915



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SOL	Administration	Education Positions	Staff on Other Type of Leave ²	0	1	1	0	0	1	1	0	0	0	0	0	0
SOL	Administration	Support Staff	Budgeted Positions ²	181	181	181	181	180	180	174	180	180	180	180	180	180
SOL	Administration	Support Staff	Pending 607's - Net ²	3	3	2	2	2	2	3	3	4	6	3	3	3
SOL	Administration	Support Staff	Adjusted Budgeted Total ¹	184	184	183	183	182	182	177	183	184	186	183	183	183
SOL	Administration	Support Staff	Filled Budgeted Positions ²	159	161	161	164	162	164	164	165	165	160	161	160	158
SOL	Administration	Support Staff	920 Blanket ²	3	2	2	2	2	2	2	2	4	5	2	2	4
SOL	Administration	Support Staff	918 Blanket ²	1	1	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Support Staff	True Vacancy Total ¹	21	20	20	17	18	16	11	16	15	21	20	21	21
SOL	Administration	Support Staff	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Support Staff	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Support Staff	Staff on Other Type of Leave ²	2	2	1	1	1	1	0	4	6	3	3	1	3
SOL	Administration	Trades	Budgeted Positions ²	51	51	51	51	51	51	51	51	51	51	51	51	51
SOL	Administration	Trades	Pending 607's - Net ²	0	0	0	0	0	0	0	3	3	3	3	3	3
SOL	Administration	Trades	Adjusted Budgeted Total ¹	51	51	51	51	51	51	51	54	54	54	54	54	54
SOL	Administration	Trades	Filled Budgeted Positions ²	43	44	46	45	46	46	45	42	42	45	43	43	42
SOL	Administration	Trades	920 Blanket ²	1	1	1	1	1	1	2	2	1	1	2	1	1
SOL	Administration	Trades	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Trades	True Vacancy Total ¹	7	6	4	5	4	4	4	10	11	8	9	10	11
SOL	Administration	Trades	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Trades	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Trades	Staff on Other Type of Leave ²	1	0	2	2	2	2	1	0	0	0	0	0	0
SOL	Administration	Management	Budgeted Positions ²	13	13	13	13	13	13	13	13	13	13	13	13	13
SOL	Administration	Management	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Management	Adjusted Budgeted Total ¹	13	13	13	13	13	13	13	13	13	13	13	13	13
SOL	Administration	Management	Filled Budgeted Positions ²	12	12	12	12	12	11	10	9	10	11	11	11	10
SOL	Administration	Management	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Management	918 Blanket ²	0	0	0	0	0	1	1	1	1	1	1	1	1
SOL	Administration	Management	True Vacancy Total ¹	1	1	1	1	1	1	2	3	2	1	1	1	2
SOL	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Overtime	Total ¹	28,326	22,844	23,957	29,489	15,415	16,303	21,802	24,282	26,178	19,718	20,439	22,004	23,709
SOL	Administration	Overtime	AVG Hours Per Custody Staff ¹	31.91	23.85	25.80	31.87	15.04	16.80	23.83	25.58	26.22	20.26	22.00	23.08	24.46
SOL	Administration	Overtime	Custody ¹	21,984	16,527	17,856	22,185	10,663	11,877	16,776	18,009	18,222	13,976	15,247	15,853	16,730
SOL	Administration	Overtime	Lieutenants	599	321	418	418	453	305	551	432	418	248	253	515	413
SOL	Administration	Overtime	Sergeants	1,435	1,143	1,174	2,601	2,470	2,475	2,152	1,848	1,769	1,485	1,765	2,046	1,567
SOL	Administration	Overtime	Officers	19,894	15,000	16,218	19,119	7,740	9,098	14,073	15,715	16,004	12,225	13,226	13,290	14,750
SOL	Administration	Overtime	Other Custody	57	64	46	47	0	0	0	15	32	18	4	2	0
SOL	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	7.56	7.46	8.05	7.02	4.84	4.35	6.22	7.70	10.63	5.55	6.15	6.04	6.15



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SOL	Administration	Overtime	Non-Custody	1,906	1,933	2,100	1,861	1,278	1,153	1,635	1,995	2,763	1,438	1,580	1,554	1,556	
SOL	Administration	Overtime	Medical	4,436	4,385	4,001	5,443	3,473	3,273	3,390	4,277	5,193	4,304	3,613	4,598	5,424	
SOL	Administration	Sick Leave	Total Hours ¹	7,358	6,519	6,642	6,261	6,007	5,169	7,218	5,577	4,783	4,334	5,468	5,146	6,848	
SOL	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	6.60	4.92	6.11	5.85	5.70	5.21	8.08	6.28	5.90	4.34	5.62	5.88	7.37	
SOL	Administration	Sick Leave	Custody ¹	4,548	3,410	4,230	4,075	4,039	3,687	5,691	4,420	4,099	2,992	3,892	4,041	5,043	
SOL	Administration	Sick Leave	Lieutenants	149	99	238	68	98	104	77	117	31	109	164	136	116	
SOL	Administration	Sick Leave	Sergeants	423	270	305	328	388	220	450	394	148	305	364	348	268	
SOL	Administration	Sick Leave	Officers	3,864	3,041	3,615	3,552	3,384	3,243	4,881	3,790	3,784	2,516	3,241	3,557	4,583	
SOL	Administration	Sick Leave	Other Custody	113	0	73	127	169	120	284	119	136	63	123	0	77	
SOL	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	6.38	7.40	6.09	4.80	4.23	3.55	4.36	1.85	0.37	2.94	3.21	2.17	3.37	
SOL	Administration	Sick Leave	Non-Custody	1,609	1,916	1,590	1,271	1,117	941	1,147	479	95	762	824	559	852	
SOL	Administration	Sick Leave	Medical	1,202	1,193	822	915	851	542	379	678	589	580	751	546	953	
SOL	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	1	1	0	2	2	2	0	1	0	0	0	0	0	
SOL	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
SOL	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) ²	1	0	0	2	1	1	0	0	0	0	0	0	0	
SOL	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	23	23	16	26	23	26	23	19	17	19	22	22	22	
SOL	Administration	In-Lieu of Sick Leave	Total Hours ¹	1,401	1,297	1,673	1,720	1,790	1,249	1,590	1,240	1,157	1,117	982	1,072	1,391	
SOL	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	1.16	0.94	1.20	1.31	0.79	0.99	1.24	1.06	1.08	1.26	0.56	0.85	1.05	
SOL	Administration	In-Lieu of Sick Leave	Custody ¹	796	651	831	915	560	701	873	746	753	867	390	582	721	
SOL	Administration	In-Lieu of Sick Leave	Lieutenants	8	4	46	0	0	0	0	0	0	0	0	0	16	72
SOL	Administration	In-Lieu of Sick Leave	Sergeants	48	80	76	74	148	48	24	58	224	200	40	58	46	
SOL	Administration	In-Lieu of Sick Leave	Officers	740	567	697	841	400	653	786	686	353	647	350	508	603	
SOL	Administration	In-Lieu of Sick Leave	Other Custody	0	0	13	0	12	0	63	2	176	20	0	0	0	
SOL	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	0.97	0.76	1.97	1.20	3.11	0.89	1.50	1.52	1.01	0.53	1.76	1.16	0.93	
SOL	Administration	In-Lieu of Sick Leave	Non-Custody	244	198	513	318	822	235	394	393	262	138	454	297	235	
SOL	Administration	In-Lieu of Sick Leave	Medical	361	448	329	487	408	313	323	102	143	112	138	193	435	
SOL	Administration	Annual Leave	Total Hours ¹	3,761	2,340	2,723	2,592	2,303	2,120	2,679	2,495	1,472	1,812	1,339	1,797	1,826	
SOL	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	3.41	2.06	1.99	2.20	2.07	1.49	2.25	2.97	1.81	2.34	1.28	2.16	1.69	
SOL	Administration	Annual Leave	Custody ¹	2,346	1,430	1,377	1,532	1,467	1,057	1,584	2,089	1,255	1,618	886	1,485	1,154	
SOL	Administration	Annual Leave	Lieutenants	8	24	72	0	0	8	40	56	48	8	56	162	93	
SOL	Administration	Annual Leave	Sergeants	288	88	203	158	82	209	194	212	208	328	40	131	102	
SOL	Administration	Annual Leave	Officers	1,924	1,318	1,080	1,274	1,298	763	1,262	1,638	742	905	740	1,192	951	
SOL	Administration	Annual Leave	Other Custody	127	0	23	100	88	77	88	182	257	378	50	0	9	
SOL	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	3.25	1.70	3.43	1.56	1.95	2.32	2.53	1.00	0.42	0.53	1.29	1.10	1.89	



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SOL	Administration	Annual Leave	Non-Custody	819	440	895	413	514	616	665	259	108	138	331	282	478
SOL	Administration	Annual Leave	Medical	596	470	451	648	322	448	430	148	109	56	123	30	194
SOL	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	25	31	26	28	29	24	22	26	28	33	35	29	36
SOL	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	3.63	4.47	3.76	4.02	4.09	3.39	3.13	3.69	4.03	4.78	5.05	4.22	5.26
SOL	Administration	Workers' Compensation	Pending/Open Claims ²	229	225	221	227	225	229	229	227	229	230	228	238	250
SOL	Administration	Workers' Compensation	New Claims ²	5	9	4	9	5	4	4	4	6	10	11	10	22
SOL	Administration	Workers' Compensation	Closed Claims ²	10	10	14	4	11	10	11	5	8	8	10	8	13
SOL	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. ²	15	18	15	15	15	14	16	18	23	24	22	18	22
SOL	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	5.95	6.95	5.75	5.66	5.68	5.28	6.08	6.95	8.85	9.27	8.56	7.00	8.70
SOL	Administration	Workers' Compensation	Pending/Open Claims ²	140	135	135	134	132	138	140	145	154	153	155	160	167
SOL	Administration	Workers' Compensation	New Claims ²	2	3	3	2	5	6	2	5	10	7	10	7	16
SOL	Administration	Workers' Compensation	Closed Claims ²	2	5	7	5	4	6	9	6	4	6	8	10	8
SOL	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	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
SOL	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	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
SOL	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	82	50	49	57	54	54	63	59	63	46	57	52	53
SOL	Administration	FMLA	Lieutenants	5	3	2	2	2	2	4	2	2	2	2	2	2
SOL	Administration	FMLA	Sergeants	6	5	5	4	2	2	2	3	3	3	4	1	1
SOL	Administration	FMLA	Officers	69	42	42	50	48	49	53	51	54	37	50	48	49
SOL	Administration	FMLA	Other Custody	2	0	0	1	2	1	4	3	4	4	1	1	1
SOL	Administration	FMLA	Non-Custody	3	1	2	3	1	2	0	0	1	0	2	2	1
SOL	Administration	FMLA	Medical	16	14	16	13	13	14	14	15	14	16	17	11	11
SOL	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	2,675	1,640	1,695	1,651	1,603	1,258	1,934	1,513	1,875	1,486	1,746	1,478	1,444
SOL	Administration	FMLA	Lieutenants	160	48	40	32	48	48	168	48	40	40	32	64	48
SOL	Administration	FMLA	Sergeants	136	160	180	96	32	136	32	104	72	64	64	56	40
SOL	Administration	FMLA	Officers	2,159	1,432	1,475	1,514	1,509	1,056	1,435	1,162	1,465	958	1,474	1,357	1,324
SOL	Administration	FMLA	Other Custody	220	0	0	9	14	18	299	200	298	424	176	1	32
SOL	Administration	FMLA	Non-Custody	122	3	33	32	2	40	0	0	128	0	30	24	16
SOL	Administration	FMLA	Medical	296	288	314	407	164	160	293	235	192	285	330	141	185
SOL	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff ¹	3.88	2.37	2.45	2.37	2.26	1.78	2.75	2.15	2.70	2.15	2.52	2.15	2.11



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SOL	Administration	FMLA	Other Custody ¹	5.79	0.00	0.00	0.23	0.35	0.45	7.86	5.71	8.75	12.11	5.03	0.03	0.94
SOL	Administration	FMLA	Non-Custody ¹	0.48	0.01	0.13	0.12	0.01	0.15	0.00	0.00	0.49	0.00	0.12	0.09	0.06
SOL	Administration	FMLA	Medical ¹	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
SOL	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	141	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	64	0
SOL	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	46	87	62	120	152	87	133	146	95	148	110	108	89
SOL	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	41	75	57	38	81	52	64	82	59	77	65	67	57
SOL	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	1,114	1,401	1,439	1,140	1,490	1,575	1,135	1,228	1,134	1,127	1,523	1,640	1,097
SOL	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	532	1,141	759	350	267	672	806	430	504	729	837	725	578
SOL	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	447	1,096	571	526	503	484	683	505	478	588	502	484	465
SOL	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	484	722	498	227	253	262	369	477	348	325	290	183	300
SOL	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	1	2	7	1	1	4	11	7	1	1	14	18	13
SOL	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	1	2	3	0	1	1	1	8	1	0	8	5	5
SOL	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	0	0	0	0	1	0	2	0	0	0	0	1	0
SOL	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	0	0	0	0	0	0	0	1	0	0	0	0	0
SOL	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	6%	14%	11%	5%	4%	9%	11%	6%	7%	9%	11%	7%	6%



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SOL	Administration	Employee Grievances and Staff Complaints	Total ¹	3	4	5	1	1	2	2	2	5	5	6	6	6
SOL	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.32	0.42	0.52	0.10	0.10	0.21	0.21	0.21	0.52	0.53	0.63	0.64	0.64
SOL	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	0	1	0	0	0	0	1	1	0	0	0	0	1
SOL	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	2	1	5	1	1	2	1	1	1	4	4	3	4
SOL	Administration	Employee Grievances and Staff Complaints	Total E.E.O ¹	1	2	0	0	0	0	0	0	4	1	2	3	1
SOL	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	1	2	0	0	0	0	0	0	4	1	2	3	1
SOL	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Staff Investigations	Total Central Intake Requests ²	2	1	2	6	11	2	0	3	0	4	2	3	0
SOL	Administration	Staff Investigations	Per 100 Staff ¹	0.21	0.11	0.21	0.62	1.13	0.21	0.00	0.31	0.00	0.42	0.21	0.32	0.00
SOL	Administration	Staff Investigations	Central Intake Requests Accepted ²	2	1	0	8	4	1	4	0	1	1	2	4	1
SOL	Administration	Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	0	0	1	0	0	0	0
SOL	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	2	0	0	2	4	1	3	0	1	1	2	3	0
SOL	Administration	Staff Investigations	Total Direct Action Requests Submitted ²	2	0	1	4	2	2	0	2	0	1	0	2	0
SOL	Administration	Staff Investigations	Direct Action Requests Accepted ²	2	0	0	2	4	1	3	0	0	1	2	3	0
SOL	Administration	Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	1	1	0	0	0
SOL	Administration	Staff Investigations	Number of Open Investigations ²	9	13	8	10	7	9	6	5	3	4	2	3	2
SOL	Administration	Staff Investigations	Number of Closed Investigations ²	1	0	2	1	4	0	5	5	1	1	2	0	2
SOL	Administration	Staff Investigations	Investigations exceeding 180 calendar days ²	2	4	5	5	3	3	2	1	2	1	2	3	1
SOL	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Medical Staff Investigations	Total Central Intake Requests ²	0	0	0	0	2	2	0	1	0	0	0	0	1
SOL	Administration	Medical Staff Investigations	Per 100 Staff ¹	0.00	0.00	0.00	0.00	0.21	0.21	0.00	0.10	0.00	0.00	0.00	0.00	0.11
SOL	Administration	Medical Staff Investigations	Central Intake Requests Accepted ²	0	0	0	0	2	2	0	0	0	0	0	0	0
SOL	Administration	Medical Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	1	0	0	0	0	0	0	0
SOL	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	0	0	0	2	2	0	0	0	0	0	0	0
SOL	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted ²	0	0	0	0	1	1	0	0	0	0	0	0	0
SOL	Administration	Medical Staff Investigations	Direct Action Requests Accepted ²	0	0	0	0	1	1	0	0	0	0	0	0	0



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SOL	Administration	Medical Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	1	0	0	0	0	0	0	0	
SOL	Administration	Medical Staff Investigations	Number of Open Investigations ²	0	1	0	0	0	0	0	0	0	0	0	0	1	1
SOL	Administration	Medical Staff Investigations	Number of Closed Investigations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Adverse Actions	Total ¹	1	3	0	0	0	1	3	3	1	1	1	2	0	2
SOL	Administration	Adverse Actions	Per 100 Staff ¹	0.11	0.32	0.00	0.00	0.00	0.10	0.31	0.31	0.10	0.11	0.21	0.00	0.21	
SOL	Administration	Adverse Actions	Dismissals ¹	0	1	0	0	0	1	0	1	0	0	0	0	0	0
SOL	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) ²	1	3	0	0	0	1	3	3	1	1	1	1	0	2
SOL	Administration	Adverse Actions	Per 100 Staff ¹	0.11	0.32	0.00	0.00	0.00	0.10	0.31	0.31	0.10	0.11	0.11	0.00	0.21	
SOL	Administration	Adverse Actions	Dismissals (Non-Medical) ²	0	1	0	0	0	1	0	1	0	0	0	0	0	0
SOL	Administration	Adverse Actions	Adverse Actions Total (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	1	0	0
SOL	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11	0.00	0.00
SOL	Administration	Adverse Actions	Dismissals (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942
VSPW	Custody Operations	Total Bed Capacity	Maximum Capacity	3,819	3,819	3,819	3,819	3,819	3,819	3,819	3,819	3,819	3,819	3,819	3,819	3,819	3,819
VSPW	Custody Operations	Total Bed Capacity	Design Beds	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972
VSPW	Custody Operations	Total Bed Capacity	Inmate Count	2,962	3,024	3,005	3,037	2,985	3,041	3,036	2,935	2,836	2,788	2,788	2,806	2,760	
VSPW	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	101%	103%	102%	103%	101%	103%	103%	100%	96%	95%	95%	95%	94%	
VSPW	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	159	174	163	149	143	155	147	137	127	125	131	129	131	
VSPW	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	39	39	31	24	32	35	34	28	32	32	34	36	37	
VSPW	Custody Operations	Inmate Security Level	% of Out of Level I Assignments ¹	25%	22%	19%	16%	22%	23%	23%	20%	25%	26%	26%	28%	28%	
VSPW	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	2,725	2,773	2,763	2,800	2,756	2,763	2,759	2,671	2,586	2,542	2,532	2,550	2,504	
VSPW	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	3	4	3	6	8	10	9	10	14	10	9	16	5	
VSPW	Custody Operations	Inmate Security Level	% of Out of Level II Assignments ¹	0%	0%	0%	0%	0%	0%	0%	0%	1%	0%	0%	1%	0%	
VSPW	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	74	76	76	86	84	121	125	121	116	115	119	121	118	
VSPW	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	5	4	1	2	3	9	15	13	13	9	10	10	10	



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VSPW	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	11	11	11	11	11	11	11	11	11	11	11	11	11
VSPW	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	19	20	20	19	20	20	20	20	20	20	20	20	20
VSPW	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	637	674	691	694	681	671	664	640	624	612	607	600	593
VSPW	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	22	24	22	23	24	24	23	25	28	25	24	24	25
VSPW	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	18	20	18	19	20	20	20	21	24	21	20	20	21
VSPW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	4	4	4	4	4	4	3	4	4	4	4	4	4
VSPW	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility ¹	65	67	67	72	68	64	63	59	55	52	49	49	47
VSPW	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	60	60	57	62	58	55	54	51	48	45	42	40	38
VSPW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	5	7	10	10	10	9	9	8	7	7	7	9	9
VSPW	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility ¹	240	270	281	287	285	284	285	277	273	268	265	263	259
VSPW	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	196	221	225	226	224	224	225	218	213	208	207	206	203
VSPW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	44	49	56	61	61	60	60	59	60	60	58	57	56
VSPW	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility ¹	156	152	158	152	145	144	141	130	127	127	126	126	125
VSPW	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	133	129	135	133	126	127	124	115	113	113	114	111	110



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VSPW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	23	23	23	19	19	17	17	15	14	14	12	15	15
VSPW	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility ¹	87	91	93	90	88	88	87	88	82	81	83	80	80
VSPW	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	78	81	84	81	80	80	79	81	76	75	77	74	74
VSPW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	9	10	9	9	8	8	8	7	6	6	6	6	6
VSPW	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing ¹	150	161	166	169	168	160	156	148	144	143	142	145	143
VSPW	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	66	69	68	70	71	67	65	61	59	58	59	58	57
VSPW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	84	92	98	99	97	93	91	87	85	85	83	87	86
VSPW	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision ¹	1	1	2	0	1	1	1	1	1	2	2	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	1	1	2	0	0	0	0	0	0	1	1	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	1	1	1	1	1	1	1	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney ¹	0	0	1	1	1	1	1	1	1	1	0	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	1	1	1	1	1	1	1	1	0	0	0
VSPW	Custody Operations	Development Disability Program (DDP)	Actual Population	26	29	29	31	31	31	31	28	28	29	30	30	29
VSPW	Custody Operations	Development Disability Program (DDP)	DD1	7	9	9	10	10	10	10	6	7	6	6	7	7
VSPW	Custody Operations	Development Disability Program (DDP)	DD2	19	20	20	21	21	21	21	22	21	23	24	23	22
VSPW	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Per 100 inmates ¹	2.97	3.54	3.26	3.49	3.89	4.64	4.05	2.83	2.75	1.76	2.08	1.89	0.47
VSPW	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs ¹	88	107	98	106	116	141	123	83	78	49	58	53	13
VSPW	Custody Operations	Inmate Disciplinaries	Counseling RVRs	41	46	60	65	65	64	53	35	41	21	20	13	4



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VSPW	Custody Operations	Inmate Disciplinaries	Administrative RVRs	6	6	8	6	5	15	11	10	4	4	2	12	1
VSPW	Custody Operations	Inmate Disciplinaries	Serious RVRs	41	55	30	35	46	62	59	38	33	24	36	28	8
VSPW	Custody Operations	Inmate Disciplinaries	Pending RVRs	2	5	4	8	4	10	3	3	4	2	14	11	16
VSPW	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	2	0	1	2	0	1	1	0	1	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Conduct	9	17	11	14	10	17	20	10	6	7	12	9	2
VSPW	Custody Operations	Inmate Disciplinaries	Total Assaults ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Total Batteries ¹	3	10	5	6	4	7	6	1	1	1	6	2	0
VSPW	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	1	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	1	9	3	5	2	5	6	1	1	0	6	1	0
VSPW	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	2	0	0	0	2	1	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	1	2	0	0	1	0	0	0	1	0	1	0
VSPW	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	0	1	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Positive U.A.	7	4	0	2	2	1	4	1	4	0	1	0	2
VSPW	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	1	0	0	0	0	0	0	2	0	1	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	1	0	0	0	0	1	0	3	1	1	2	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	3	21	1	2	11	4	8	5	5	6	2	1	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
VSPW	Custody Operations	Incidents	Riot - Number of Inmates Involved	0	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents	Resisting a Peace Officer	2	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents	Resisting a Non-Prisoner	0	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents	Threatening a Peace Officer	0	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents	Threatening a Non-Prisoner	0	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents	Sexual Misconduct	1	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents	Suicide Attempts CCHCS	0	0	0	0	0	0	1	0	0	1	1	0	0
VSPW	Custody Operations	Incidents	Suicide	0	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents	Attempted Homicide - Peace Officer	0	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents	Attempted Homicide - Non-Prisoner	0	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents	Attempted Homicide - Inmate	0	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents	Homicide	0	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents	Expected Death	0	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents	Unexpected Death	0	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents	Total Inmate Deaths ¹	0	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents	Controlled Cell Phone Discoveries	3	9	1	1	7	2	7	4	4	3	2	0	0
VSPW	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	0	2	0	0	0	1	0	0	0	0	0	0	0
VSPW	Custody Operations	Incidents	Cell Phone Seizures	3	11	1	1	7	3	7	4	4	3	2	0	0
VSPW	Custody Operations	Incidents	Fighting	1	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents	Miscellaneous	4	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents Involving Mental Health Inmates	Number of Non UOF Incidents Involving Mental Health Inmates	9	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents Involving Mental Health Inmates	% of Non UOF Incidents Involving Mental Health Inmates ¹	69%	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents Involving Mental Health Inmates	Number of UOF Incidents Involving Mental Health Inmates	4	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Incidents Involving Mental Health Inmates	% of UOF Incidents Involving Mental Health Inmates ¹	100%	-	-	-	-	-	-	-	-	-	-	-	-
VSPW	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	0	1	0	0	0	0	0	0



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VSPW	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents ²	1	0	0	0	0	0	0	2	0	1	0	0	0
VSPW	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals ²	1	0	0	0	0	0	0	0	2	0	0	2	2
VSPW	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted ²	0	0	0	0	0	0	0	0	0	0	0	2	2
VSPW	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected ²	0	0	2	0	0	1	0	0	0	0	0	0	0
VSPW	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending ²	5	5	3	3	3	2	2	2	4	4	2	2	2
VSPW	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) ²	1	0	0	0	0	0	0	2	0	1	0	0	0
VSPW	Custody Operations	Indecent Exposure Incidents	Total number of Victims ¹	1	0	0	0	0	0	0	2	0	1	0	0	0
VSPW	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer ²	1	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner ²	0	0	0	0	0	0	0	2	0	1	0	0	0
VSPW	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates ¹	10.30	12.67	10.25	12.64	14.44	10.75	5.27	3.24	3.46	3.08	3.12	3.06	3.51
VSPW	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels ¹	305	383	308	384	431	327	160	95	98	86	87	86	97



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VSPW	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	213	283	213	245	268	216	101	81	91	85	87	86	97
VSPW	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	58	76	75	114	131	88	36	11	2	1	0	0	0
VSPW	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	34	24	20	25	32	23	23	3	5	0	0	0	0
VSPW	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels ¹	114	157	108	149	174	126	42	4	1	1	0	0	0
VSPW	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	90	124	87	111	121	96	25	1	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	20	27	19	37	52	30	16	3	1	1	0	0	0
VSPW	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	4	6	2	1	1	0	1	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels ¹	191	226	200	235	257	201	118	91	97	85	87	86	97
VSPW	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels ¹	14	21	26	36	15	15	35	58	76	86	84	87	87
VSPW	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	1	1	1	1	1	1	1	1	1	1	1	1
VSPW	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	13	20	25	35	14	14	34	57	75	85	83	86	86
VSPW	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels ¹	0	2	1	1	2	2	0	2	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	1	2	2	0	2	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	2	1	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels ¹	2	4	9	3	8	7	3	1	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	1	4	6	2	6	4	3	1	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	1	0	2	1	2	3	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels ¹	113	99	110	121	121	118	97	93	99	82	84	78	102



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 1st Level	2	2	1	1	2	2	1	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 2nd Level	0	2	0	0	1	0	1	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	2	9	2	2	3	8	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	1	1	1	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	1	0	1	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	1	0	0	1	1	1	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	1	0	0	0	1	0	3	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	51	69	48	67	69	44	13	1	0	0	0	0	0



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VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	12	18	17	24	31	10	10	2	1	0	0	0	0
VSPW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	5	6	2	1	0	0	1	0	0	0	0	0	0
VSPW	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total ¹	9	14	5	10	9	18	13	14	7	8	15	10	11
VSPW	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR ²	2	7	2	3	2	2	4	3	2	4	7	2	4
VSPW	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR ²	3	5	2	3	2	5	1	2	2	0	5	4	1
VSPW	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints ²	4	2	1	4	5	11	8	9	3	4	3	4	6
VSPW	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total ¹	0	0	0	0	0	1	0	0	0	0	0	0	0
VSPW	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints ²	0	0	0	0	0	1	0	0	0	0	0	0	0
VSPW	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings ²	9	14	5	10	9	19	13	14	7	8	15	10	11
VSPW	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR ²	9	7	4	4	6	4	5	5	3	2	4	3	2
VSPW	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty ²	4	5	3	1	1	2	2	2	2	1	4	2	2
VSPW	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced ²	0	0	1	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty ²	1	0	0	0	1	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	1	2	0	3	4	2	3	3	1	1	0	1	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
VSPW	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR ²	36	42	16	25	27	28	43	17	38	9	13	46	11
VSPW	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR ²	3	2	3	3	0	0	4	2	1	1	0	4	0
VSPW	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact ²	1	0	0	0	0	0	1	0	0	0	0	1	0
VSPW	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact ²	2	2	3	3	0	0	3	3	1	3	0	3	2
VSPW	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR ²	17	13	10	20	10	14	11	11	10	9	5	12	10
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS ²	6	3	1	2	5	11	5	7	7	4	6	10	4
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted ²	0	0	0	0	0	0	0	1	3	1	2	1	1
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part ²	19	10	5	5	25	24	4	19	0	0	0	0	0
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled ²	0	0	0	0	1	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied ²	0	0	0	0	0	0	0	0	24	33	31	22	26
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn ²	0	1	2	3	8	4	1	1	1	2	0	0	0
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	0	0	0	0	0	0	0	0	0	27	0	0	0
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	13	8	6	6	29	17	17	15	22	32	0	0	24
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs ²	0	0	0	0	0	0	1	2	0	0	0	0	1
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	11	7	13	31	11	18	17	25	27	26	15	27	26
VSPW	Programs	Inmate Work Assignments	Available Assignments ¹	2,643	2,640	2,654	1,936	1,919	1,883	1,899	1,906	1,938	1,911	2,074	2,021	1,868



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
VSPW	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held ¹	223	183	159	118	0	0	0	0	0	0	0	0	0	0
VSPW	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) ¹	6,577	5,838	5,056	3,223	0	0	0	0	0	0	0	0	0	0
VSPW	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) ¹	1,167,904	824,624	592,970	275,580	0	0	0	0	0	0	0	0	0	0
VSPW	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held ²	46	38	28	22	0	0	0	0	0	0	0	0	0	0
VSPW	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees ²	1,352	1,165	875	601	0	0	0	0	0	0	0	0	0	0
VSPW	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours ²	85	66	45	39	0	0	0	0	0	0	0	0	0	0
VSPW	Programs	Alcoholics Anonymous (AA)	Contact Hours ¹	114,920	76,308	39,375	23,139	0	0	0	0	0	0	0	0	0	0
VSPW	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held ²	42	36	29	18	0	0	0	0	0	0	0	0	0	0
VSPW	Programs	Narcotics Anonymous (NA)	Total Number of Attendees ²	1,206	1,188	919	612	0	0	0	0	0	0	0	0	0	0
VSPW	Programs	Narcotics Anonymous (NA)	Total Meeting Hours ²	77	67	50	32	0	0	0	0	0	0	0	0	0	0
VSPW	Programs	Narcotics Anonymous (NA)	Contact Hours ¹	92,548	79,834	46,180	19,278	0	0	0	0	0	0	0	0	0	0
VSPW	Programs	Veteran's Groups	Total Number of Meetings Held ²	8	7	8	6	0	0	0	0	0	0	0	0	0	0
VSPW	Programs	Veteran's Groups	Total Number of Attendees ²	217	222	192	174	0	0	0	0	0	0	0	0	0	0
VSPW	Programs	Veteran's Groups	Total Meeting Hours ²	16	13	13	11	0	0	0	0	0	0	0	0	0	0
VSPW	Programs	Veteran's Groups	Contact Hours ¹	3,472	2,831	2,400	1,827	0	0	0	0	0	0	0	0	0	0
VSPW	Programs	All Other ILTAG's	Total Number of Meetings Held ²	127	102	94	72	0	0	0	0	0	0	0	0	0	0
VSPW	Programs	All Other ILTAG's	Total Number of Attendees ²	3,802	3,263	3,070	1,836	0	0	0	0	0	0	0	0	0	0
VSPW	Programs	All Other ILTAG's	Total Meeting Hours ²	252	204	165	126	0	0	0	0	0	0	0	0	0	0
VSPW	Programs	All Other ILTAG's	Contact Hours ¹	956,963	665,652	505,015	231,336	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Budget Allotment (Program 25)	Allotment														
VSPW	Administration	Budget Allotment (Program 25)	Surplus/Deficit														
VSPW	Administration	Budget Allotment (Program 45)	Allotment														
VSPW	Administration	Budget Allotment (Program 45)	Surplus/Deficit														
VSPW	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. ¹	754	753	749	749	744	743	738	734	730	722	727	728	712	
VSPW	Administration	Custody (Uniformed)	Budgeted Positions ²	497	497	497	497	497	497	497	497	497	481	481	481	481	481
VSPW	Administration	Custody (Uniformed)	Pending 607's - Net ²	0	0	0	0	0	0	0	-16	0	0	0	0	0	0
VSPW	Administration	Custody (Uniformed)	Adjusted Budgeted Total ¹	497	497	497	497	497	497	497	481	481	481	481	481	481	481
VSPW	Administration	Custody (Uniformed)	Filled Budgeted Positions ²	485	485	484	485	484	480	476	474	470	470	475	476	466	



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VSPW	Administration	Support Staff	Staff on Other Type of Leave ²	0	1	1	1	3	4	3	5	4	5	3	3	4
VSPW	Administration	Trades	Budgeted Positions ²	104	104	104	104	104	104	104	104	104	104	104	104	104
VSPW	Administration	Trades	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Trades	Adjusted Budgeted Total ¹	104	104	104	104	104	104	104	104	104	104	104	104	104
VSPW	Administration	Trades	Filled Budgeted Positions ²	89	88	87	85	86	88	87	87	86	84	83	83	83
VSPW	Administration	Trades	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Trades	918 Blanket ²	1	1	1	1	1	1	1	1	1	3	3	3	3
VSPW	Administration	Trades	True Vacancy Total ¹	14	15	16	18	17	15	16	16	17	17	18	18	18
VSPW	Administration	Trades	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Trades	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Trades	Staff on Other Type of Leave ²	0	1	1	1	0	0	1	1	0	0	1	1	0
VSPW	Administration	Management	Budgeted Positions ²	10	10	10	10	10	10	10	10	10	10	10	10	10
VSPW	Administration	Management	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Management	Adjusted Budgeted Total ¹	10	10	10	10	10	10	10	10	10	10	10	10	10
VSPW	Administration	Management	Filled Budgeted Positions ²	9	9	9	9	9	9	8	8	8	8	9	7	7
VSPW	Administration	Management	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Management	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Management	True Vacancy Total ¹	1	1	1	1	1	1	2	2	2	2	1	3	3
VSPW	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Overtime	Total ¹	12,522	6,686	11,693	14,999	5,859	9,625	8,427	11,776	16,776	14,821	13,532	18,200	18,025
VSPW	Administration	Overtime	AVG Hours Per Custody Staff ¹	16.51	8.31	17.33	19.96	5.70	13.20	11.36	15.80	22.66	22.66	20.42	27.27	27.38
VSPW	Administration	Overtime	Custody ¹	8,519	4,288	8,923	10,338	2,931	6,734	5,759	7,962	11,331	11,287	10,250	13,744	13,469
VSPW	Administration	Overtime	Lieutenants	796	548	534	913	581	878	631	617	893	674	506	801	862
VSPW	Administration	Overtime	Sergeants	1,315	987	888	1,467	877	1,540	1,509	1,440	2,080	1,274	1,088	2,098	1,622
VSPW	Administration	Overtime	Officers	6,409	2,754	7,415	7,901	1,474	4,302	3,616	5,876	8,325	9,334	8,648	10,846	10,985
VSPW	Administration	Overtime	Other Custody	0	0	86	56	0	15	4	30	33	4	8	0	0
VSPW	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	2.67	1.22	1.83	2.53	2.03	1.87	1.30	3.69	4.02	2.90	2.96	3.18	4.46
VSPW	Administration	Overtime	Non-Custody	636	288	429	585	468	437	301	849	925	649	665	713	980
VSPW	Administration	Overtime	Medical	3,367	2,110	2,341	4,076	2,460	2,455	2,368	2,965	4,520	2,886	2,617	3,743	3,575
VSPW	Administration	Sick Leave	Total Hours ¹	4,643	3,138	3,713	4,511	3,000	3,107	4,132	3,782	3,733	3,157	3,633	3,931	4,975
VSPW	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	4.61	2.09	3.41	4.49	3.67	3.02	5.03	4.77	4.56	3.74	3.80	5.00	6.22
VSPW	Administration	Sick Leave	Custody ¹	2,378	1,077	1,754	2,326	1,887	1,543	2,550	2,405	2,279	1,863	1,908	2,518	3,062
VSPW	Administration	Sick Leave	Lieutenants	84	37	25	96	116	16	62	54	44	129	16	101	77
VSPW	Administration	Sick Leave	Sergeants	301	219	243	159	179	149	266	275	250	169	269	358	278
VSPW	Administration	Sick Leave	Officers	1,903	733	1,419	1,994	1,529	1,316	2,137	1,935	1,906	1,522	1,550	1,990	2,693
VSPW	Administration	Sick Leave	Other Custody	90	88	68	77	64	62	86	141	80	43	74	70	14



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VSPW	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	6.05	5.63	5.77	6.22	2.59	3.79	3.98	3.32	4.03	4.01	4.27	3.05	5.10
VSPW	Administration	Sick Leave	Non-Custody	1,441	1,335	1,350	1,436	596	883	920	763	926	898	961	684	1,121
VSPW	Administration	Sick Leave	Medical	825	726	609	750	518	681	662	615	528	397	763	730	792
VSPW	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	21	25	20	16	16	18	18	21	28	15	29	22	34
VSPW	Administration	In-Lieu of Sick Leave	Total Hours ¹	2,143	2,056	2,379	2,228	1,946	1,806	1,804	1,606	1,967	1,639	1,840	1,949	3,177
VSPW	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	2.33	1.26	1.79	1.48	1.50	1.61	1.55	1.88	2.03	1.69	2.26	2.08	4.35
VSPW	Administration	In-Lieu of Sick Leave	Custody ¹	1,201	649	921	767	771	820	787	947	1,015	839	1,137	1,049	2,142
VSPW	Administration	In-Lieu of Sick Leave	Lieutenants	101	120	65	74	73	86	66	134	54	75	60	88	92
VSPW	Administration	In-Lieu of Sick Leave	Sergeants	138	124	140	116	111	108	208	132	121	139	132	135	265
VSPW	Administration	In-Lieu of Sick Leave	Officers	826	376	669	456	500	456	449	487	832	555	845	774	1,718
VSPW	Administration	In-Lieu of Sick Leave	Other Custody	136	29	47	122	88	170	65	194	8	71	99	52	68
VSPW	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	1.13	2.43	2.29	1.89	1.37	1.30	1.53	0.74	1.56	1.64	0.81	1.42	1.78
VSPW	Administration	In-Lieu of Sick Leave	Non-Custody	269	577	535	437	316	303	354	170	358	368	183	318	391
VSPW	Administration	In-Lieu of Sick Leave	Medical	673	831	923	1,024	859	683	663	489	593	432	521	582	644
VSPW	Administration	Annual Leave	Total Hours ¹	5,932	3,999	4,269	4,723	3,728	3,303	4,181	2,779	2,811	2,408	2,896	3,157	4,330
VSPW	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	6.10	2.26	4.05	4.43	5.00	4.30	5.49	4.49	4.17	3.69	4.46	4.33	6.34
VSPW	Administration	Annual Leave	Custody ¹	3,146	1,169	2,088	2,297	2,571	2,193	2,785	2,263	2,086	1,837	2,241	2,181	3,117
VSPW	Administration	Annual Leave	Lieutenants	271	199	182	280	188	220	155	252	127	269	194	222	192
VSPW	Administration	Annual Leave	Sergeants	299	196	194	304	297	286	320	210	192	244	270	165	421
VSPW	Administration	Annual Leave	Officers	2,200	643	1,586	1,479	2,046	1,543	2,080	1,335	1,731	1,154	1,666	1,662	2,417
VSPW	Administration	Annual Leave	Other Custody	377	132	126	235	40	144	230	466	37	171	111	133	87
VSPW	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	3.96	4.63	3.70	3.41	0.63	2.13	3.61	1.22	1.53	0.91	1.34	2.35	3.25
VSPW	Administration	Annual Leave	Non-Custody	944	1,097	866	789	144	497	834	281	351	205	302	526	715
VSPW	Administration	Annual Leave	Medical	1,842	1,734	1,316	1,638	1,013	613	562	235	374	367	353	450	498
VSPW	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	11	9	9	11	9	11	5	6	6	6	9	8	11
VSPW	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	2.13	1.74	1.75	2.12	1.75	2.16	0.99	1.19	1.20	1.20	1.79	1.59	2.24
VSPW	Administration	Workers' Compensation	Pending/Open Claims ²	142	149	153	158	157	157	155	156	161	154	154	159	161
VSPW	Administration	Workers' Compensation	New Claims ²	2	2	5	5	5	3	5	4	8	2	6	4	9
VSPW	Administration	Workers' Compensation	Closed Claims ²	7	3	5	4	9	5	5	3	7	7	10	6	8



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VSPW	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	7	5	5	5	8	7	8	7	5	9	8	8	3
VSPW	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	7	5	5	4	7	8	7	8	5	8	8	9	3
VSPW	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	1,064	933	687	1,654	1,047	605	1,180	853	772	1,243	1,129	807	1,039
VSPW	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	1,300	943	730	998	645	1,264	1,906	719	1,015	686	972	633	975
VSPW	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	686	613	538	542	452	599	676	786	642	539	598	502	388
VSPW	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	741	630	559	484	317	749	671	617	769	536	550	388	426
VSPW	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	62%	49%	42%	45%	20%	40%	48%	37%	46%	34%	34%	25%	21%
VSPW	Administration	Employee Grievances and Staff Complaints	Total ¹	4	1	4	3	0	1	5	1	3	5	4	1	3
VSPW	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.53	0.13	0.53	0.40	0.00	0.13	0.68	0.14	0.41	0.69	0.55	0.14	0.42
VSPW	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	0	0	0	0	0	0	0	0	2	0	1	0	0
VSPW	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	1	1	4	3	0	1	3	1	1	4	3	0	3



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

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
VSPW	Administration	Employee Grievances and Staff Complaints	Total E.E.O ¹	3	0	0	0	0	0	2	0	0	1	0	1	0
VSPW	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	0	0	0	0	0	0	1	0	0	1	0	1	0
VSPW	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	3	0	0	0	0	0	1	0	0	0	0	0	0
VSPW	Administration	Staff Investigations	Total Central Intake Requests ²	1	0	3	4	1	2	0	5	2	2	5	4	4
VSPW	Administration	Staff Investigations	Per 100 Staff ¹	0.13	0.00	0.40	0.53	0.13	0.27	0.00	0.68	0.27	0.28	0.69	0.55	0.56
VSPW	Administration	Staff Investigations	Central Intake Requests Accepted ²	2	0	1	2	3	0	3	4	1	2	3	0	6
VSPW	Administration	Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	1	0	0	0	0	0	0	0	0
VSPW	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	2	0	1	1	1	0	1	3	1	1	1	0	7
VSPW	Administration	Staff Investigations	Total Direct Action Requests Submitted ²	0	0	0	2	0	1	0	4	1	1	4	3	1
VSPW	Administration	Staff Investigations	Direct Action Requests Accepted ²	2	0	1	1	1	0	1	4	1	1	1	0	7
VSPW	Administration	Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Staff Investigations	Number of Open Investigations ²	21	21	16	13	16	15	13	14	14	13	14	18	21
VSPW	Administration	Staff Investigations	Number of Closed Investigations ²	6	1	4	5	1	2	3	2	1	3	1	0	0
VSPW	Administration	Staff Investigations	Investigations exceeding 180 calendar days ²	3	3	5	7	8	8	6	2	5	8	7	8	7
VSPW	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Medical Staff Investigations	Total Central Intake Requests ²	0	0	0	0	0	0	0	0	1	2	0	0	1
VSPW	Administration	Medical Staff Investigations	Per 100 Staff ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14	0.28	0.00	0.00	0.14
VSPW	Administration	Medical Staff Investigations	Central Intake Requests Accepted ²	1	0	0	1	0	0	0	0	0	1	2	0	0
VSPW	Administration	Medical Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	0	0	1	0	0	0	0	0	1	2	0	0
VSPW	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted ²	0	0	0	0	0	0	0	0	0	1	0	0	1
VSPW	Administration	Medical Staff Investigations	Direct Action Requests Accepted ²	0	0	0	1	0	0	0	0	0	1	2	0	0
VSPW	Administration	Medical Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Medical Staff Investigations	Number of Open Investigations ²	3	3	3	3	3	3	3	3	2	3	4	4	5
VSPW	Administration	Medical Staff Investigations	Number of Closed Investigations ²	1	0	0	1	0	0	0	0	1	0	1	0	0
VSPW	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days ²	2	2	2	1	1	2	2	3	2	1	1	1	1



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