



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2015
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,446	2,428	2,390	2,415	2,455	2,409	2,362	2,195	2,326	2,477	2,565	2,561	2,544
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,629	1,563	1,589	1,500	1,480	1,528	1,525	1,436	1,575	1,720	1,764	1,762	1,621
	Temporary Beds (Family Visiting/Tank Beds)	3	0	1	2	0	0	2	0	2	2	0	3	3
	Medical Beds	13	15	4	14	11	13	15	16	12	12	14	16	8
	Budgeted Capacity	4,702	4,702	4,702	4,702	4,702	4,702	4,702	4,702	4,702	4,702	4,702	4,702	4,702
	Inmate Count	4,088	4,006	3,983	3,929	3,946	3,950	3,902	3,647	3,913	4,209	4,343	4,339	4,173
	% Inst. Filled to Budgeted Capacity	87 %	85 %	85 %	84 %	84 %	84 %	83 %	78 %	83 %	90 %	92 %	92 %	89 %
	Inmate Custody Level													
	Level I	9	7	9	9	9	9	8	8	7	9	10	10	10
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	5	6	3	2	3	0	2	6	1	1	3	4	2
	% of Out of Level Assignments													
	Level II	4,011	3,925	3,919	3,860	3,868	3,869	3,840	3,583	3,861	4,157	4,291	4,290	4,136
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level III	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	3	20	19	19	29	36	13	35	19	14	11	11	0
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	2	1	2	3	1	3	2	7	6	2	3	5	6
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	4,577	4,577	4,577	4,577	4,577	4,577	4,577	4,577	4,577	4,577	4,577	4,577	4,577
	Actual Population	4,017	3,932	3,927	3,867	3,877	3,878	3,846	3,591	3,866	4,164	4,301	4,297	4,143
	General Population													
	Budgeted Capacity	1,463	1,463	1,463	1,463	1,463	1,463	728	728	728	728	728	728	728
	Actual Population	1,214	1,164	1,110	1,115	1,091	1,044	982	672	672	734	711	706	645
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	3,114	3,114	3,114	3,114	3,114	3,114	3,849	3,849	3,849	3,849	3,849	3,849	3,849
	Actual Population	2,803	2,768	2,817	2,752	2,786	2,834	2,864	2,919	3,194	3,430	3,590	3,591	3,498
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	744	739	729	726	755	754	742	623	659	704	725	728	716
	Life (Without Possibility of Parole) (LWOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Budgeted Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population (Excluding Overflow)	55	59	51	46	58	59	39	40	33	31	28	23	19
	Actual Population (With Overflow)	55	59	51	46	58	59	39	40	33	31	28	23	19
	Average Length of Stay	51	36	30	30	40	38	40	55	44	45	51	70	65
	Stays Exceeding 200 days	4	2	4	1	1	0	1	0	0	2	2	7	8
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	5	10	0	0	2	11	8	3	3	0	1	4	0
	ASU Inmates Endorsed for GP	0	2	0	0	2	0	1	1	0	0	0	3	0
	ASU Inmates Endorsed for SNY	4	4	0	0	0	3	4	2	1	0	0	1	0
	ASU Inmates Endorsed for SHU	1	4	0	0	0	8	3	0	2	0	1	0	0
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	157	155	148	158	162	163	140	130	156	169	163	150	142
	Impacting	40	42	34	37	37	38	23	12	17	19	14	13	12
	Non-Impacting	117	113	114	121	125	125	117	118	139	150	149	137	130
	Correctional Clinical Case Management Services (CCCMS)													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Treatment Capacity	1,429	1,429	1,429	1,429	1,429	1,429	1,429	1,429	1,429	1,429	1,429	1,429	1,429
	Actual Population	1,245	1,244	1,258	1,309	1,369	1,428	1,421	1,343	1,470	1,545	1,583	1,564	1,483
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	7	7	7	5	5	2	4	6	13	14	15	17	10
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	1	1	3	3	1	3	2	4	2	2	3	1
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	7	6	5	2	0	1	1	4	9	12	13	14	8
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	1	0	2	0	0	0	0	0	0	0	1
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	1	0	0	0	0	0	0	0	0	0	0	0	0



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ASP	Summary with S-Suffix	1	0	0	0	0	0	0	0	0	0	0	0	0
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	1	0	0	0	0	0	0	0	0	0	0	0	0
	ASU with S-Suffix	1	0	0	0	0	0	0	0	0	0	0	0	0
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Total	154	271	216	244	193	206	175	149	193	173	198	166	183
	Per 100 inmates	3.77	6.76	5.42	6.21	4.89	5.22	4.48	4.09	4.93	4.11	4.56	3.83	4.39
	Conduct	33	55	42	59	59	54	32	32	60	20	36	29	36
	Assault on Staff	1	0	0	1	0	0	0	0	0	0	1	0	0
	Batteries on Staff	2	1	1	2	1	5	0	0	0	3	0	1	1



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ASP	Assault on Inmate	0	0	0	0	0	2	0	0	0	0	0	0	0
	Batteries on Inmates	17	10	18	20	14	20	13	9	1	12	8	10	7
	Stimulants and Sedatives	18	49	54	39	54	50	44	47	51	62	65	63	76
	Indecent Exposure (IEX)	0	0	0	0	2	0	0	0	0	0	0	0	1
	IHP Refusals / Failure to Comply	0	0	0	3	0	0	0	0	0	0	0	0	1
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	1	1	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	15	17	7	15	10	10	9	9	13	11	10	2	2
	Riot/Disturbance Control	0	43	19	5	0	0	10	0	9	5	0	6	0
	Resisting Staff	1	0	1	1	0	0	0	0	0	0	0	0	0
	Weapon	2	3	2	1	0	0	1	1	0	0	1	1	1
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	66	93	72	98	52	67	66	51	59	60	78	54	58
	Number of RVR's Involving Mental Health Inmates	56	93	69	91	65	83	81	59	72	51	85	62	69
	Serious 115's Lost to time constraints	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	17	16	18	19	20	22	15	10	18	16	16	19	17
	Per 100 inmates	0.42	0.40	0.45	0.48	0.51	0.56	0.38	0.27	0.46	0.38	0.37	0.44	0.41
	Number of Voided Incident Reports	0	0	1	0	0	0	0	0	1	1	0	1	1
	Total Number of Documented Force	5	5	12	11	11	14	8	1	6	3	7	9	5
	Per 100 inmates	0.12	0.12	0.30	0.28	0.28	0.35	0.21	0.03	0.15	0.07	0.16	0.21	0.12



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1	2	1	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	1. OC	4	5	11	10	10	10	8	1	6	3	6	8	4
	2. Physical Force	2	0	1	4	1	5	0	0	1	0	0	2	1
	3. Baton	0	0	2	0	1	0	0	0	0	0	2	0	0
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	3	5	3	4	4	5	3	3	3	3	3	3	1
	Methamphetamine	1	1	1	2	3	5	1	0	1	1	1	1	0
	Marijuana	0	0	0	0	3	1	0	3	2	0	0	0	1
	Heroin	2	4	1	2	0	4	3	0	4	2	2	1	0
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	2	0	0	2	2	1	1	1	1	0	1
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	0	0	0	0	0	1	0



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ASP	Assault on Staff (Total)	0	0	0	1	0	0	0	0	0	0	1	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	1	0	0	0	0	0	0	1	0	0
	Battery on Staff (Total)	0	1	1	2	1	4	0	0	0	1	0	1	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	1	1	2	1	4	0	0	0	1	0	1	1
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	1	0	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Battery on Inmate (Total)	5	3	3	6	6	6	6	2	2	3	4	7	3
	With Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	5	3	3	6	6	5	6	2	2	3	4	7	3
	Cell Extractions	0	0	0	0	0	1	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	1	0	0	0	0	0	0	0
	Melee/Riot	0	2	2	1	0	0	2	0	1	1	0	1	0
	Possession of a Weapon	1	3	1	1	0	0	1	1	0	0	1	1	5
	Resisting Staff	0	0	2	0	2	0	0	0	1	0	0	0	0
	Threatening Staff	0	0	0	0	0	0	0	0	1	1	0	0	0
	Sexual Misconduct	1	0	0	0	1	0	0	0	0	0	0	0	1
	Attempted Suicide	0	0	0	0	0	1	0	1	1	0	0	1	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	1



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ASP	Homicide	0	0	0	0	1	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	1	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	0	1	1	0	0	0	0	0	0	0	1
	Contraband Cell Phone Discoveries	14	19	5	15	12	19	9	10	28	12	9	5	3
	Miscellaneous	7	2	6	3	6	3	3	3	9	7	7	5	5
	Number of Non UOF Incidents Involving Mental Health Inmates	6	2	4	4	4	1	3	4	7	5	5	7	7
	Number of UOF Incidents Involving Mental Health Inmates	4	3	4	2	5	9	5	0	5	2	5	7	5
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	0	0	0	0	0	1	0	0	1	0	0
	Average Number of Days on CSW	3.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	5.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	2.8	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	3.0	3.0	3.0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	1	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	1	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	4,088	4,006	3,983	3,929	3,946	3,950	3,902	3,647	3,913	4,209	4,343	4,339	4,173
	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Number of In Cell Violence/Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
	That Are the Result of the IHP													
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	0	0	0	1	0	0	0	0	0	0	0	1
	Number of D.A. Referrals	1	0	0	0	1	0	0	0	0	0	0	0	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	1	0	0	0	1	0	0	0	0	0	0	0	1
	Total number of victims	1	0	0	0	1	0	0	0	0	0	0	0	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	0	0	0	1	0	0	0	0	0	0	0	1
	Inmate Appeals													
	Total Appeals received by the Appeals Office	208	167	177	188	231	200	277	241	223	229	225	167	233
	Total Appeals Issued a Log Number	96	64	76	72	74	53	75	67	42	54	67	49	57
	Total Screen Outs	112	103	101	116	157	147	202	174	181	175	158	118	176
	Overdue Appeals (Point-in-time)	1	0	0	4	4	5	4	4	4	4	4	4	4
	Overdue Appeals (Monthly Cumulative)	4	0	0	2	5	9	2	3	2	1	1	3	0
	Overdue Appeals (ADA)	0	0	0	1	1	2	0	1	1	1	1	0	0
	Total Modification Orders Issued	0	1	1	5	7	2	1	1	0	0	0	1	0
	Appeals Per 100 Inmates	2.35	1.60	1.91	1.83	1.88	1.34	1.92	1.84	1.07	1.28	1.54	1.13	1.37
	Inmate Appeal Breakdown													
	Disciplinary	15	6	8	20	13	5	7	8	9	4	5	4	5
	Custody/Classification	6	8	6	4	6	2	3	4	3	5	4	2	3
	Mail	8	6	2	6	2	4	8	6	0	0	3	0	2
	Visiting	5	1	2	1	3	1	2	1	0	2	1	0	1



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Personal Property	14	7	9	9	10	7	8	11	5	5	19	11	13
	Case Records	7	2	3	3	4	3	10	15	8	10	14	10	9
	Staff Complaints	9	4	6	9	11	12	7	2	2	7	2	4	5
	Staff Complaints - Medical	3	9	7	2	4	3	5	5	3	3	6	2	2
	Living Conditions	8	5	6	4	0	0	2	0	1	4	2	0	5
	Legal	1	8	0	0	2	1	1	2	7	4	0	2	1
	Program	5	0	3	1	1	2	3	2	1	0	1	2	4
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	6	4	12	5	4	8	6	4	0	4	5	10	5
	Re-Entry	1	2	1	2	2	0	2	2	0	0	0	1	0
	Transfer	1	0	0	0	0	0	1	2	0	0	1	1	2
	Funds	1	3	8	1	5	3	1	1	3	3	4	1	0
	Other	0	1	0	1	0	0	0	0	0	1	0	1	1
	ADA (1824's)	9	7	10	6	11	5	14	7	3	5	6	0	1
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
Programs														
Academic Programs - Total														
Inmate Capacity		1,026	1,026	1,026	1,026	1,026	1,026	1,026	1,026	1,026				



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Inmate Enrollment	819	913	850	888	843	825	721	669	652				
	% of Total Capacity Enrolled	80 %	89 %	83 %	87 %	82 %	80 %	70 %	65 %	64 %				
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	20,099	31,998	33,058	39,266	30,362	40,899	24,429	26,072	30,886				
	Total Hours S-Time	15,394	12,148	10,575	9,858	7,653	8,279	5,648	7,836	7,317				
	Total S-Time Non-Education	13,461	6,760	6,706	5,623	5,264	3,922	2,391	1,610	2,163				
	Total S Time Non Education (S-Time Medical)	594	1,767	1,469	2,012	3,478	1,515	703	839	805				
	Total S Time Non-Education (S-Time Custody)	12,867	4,993	5,237	3,611	1,787	2,407	1,688	771	1,358				
	Total S-Time Education	1,933	5,388	3,869	4,235	2,389	4,357	3,257	6,226	5,154				
	Total E-Time	254	641	505	535	475	1,637	385	311	517				
	Total A-Time	1,115	2,280	2,090	2,170	1,411	1,482	767	1,043	917				
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	11	15	9	23	9	20	22	18	0				
	GED Certificate Completion	21	0	0	30	13	17	37	0	25				
	High School Diploma	0	0	0	0	0	0	0	0	0				
	Number of Inmates on Academic Waiting List	747	210	790	623	687	437	388	388	446				
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.1	8.2	8.2	8.2	8.2	8.3	8.3	8.3	8.3	8.3	8.3	8.3	8.3
	Inmates (Students) TABE Overall Level < 9.0	711	767	690	759	722	701	608	560	540				
	Inmates (Students) TABE Overall Level > 9.0	155	143	115	126	118	129	116	109	112				
	Incarcerated Individuals Program (IIP)													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Enrollment	0	0	0	0	0	0	0	0	0				
	Completions	0	0	0	0	0	0	0	0	0				
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0				
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0				
	Vocational Programs - Full Time													
	Inmate Capacity	513	513	513	486	513	513	513	513	513				
	Inmate Enrollment	327	317	337	388	408	410	429	407	355				
	% of Total Capacity Enrolled	64 %	62 %	66 %	80 %	80 %	80 %	84 %	79 %	69 %	0 %	0 %	0 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0				
	Inmate Enrollment	0	0	0	0	0	0	0	0	0				
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	19,384	24,797	27,733	33,364	24,952	35,140	21,844	31,662	30,695				
	Total S-Time	7,178	9,243	9,692	7,331	8,644	10,552	8,189	5,647	7,563				
	Total S-Time Non-Education	5,208	4,064	5,230	3,926	5,489	3,887	2,126	2,853	1,943				
	Total S-Time Non-Education (S-Time Medical)	1,140	2,091	1,519	1,669	3,374	1,347	744	1,057	988				
	Total S-Time Non-Education (S-Time Custody)	4,069	1,973	3,711	2,257	2,115	2,540	1,382	1,796	956				
	Total S-Time Education	1,970	5,179	4,462	3,405	3,155	6,665	6,063	2,795	5,620				
	Total E-Time	608	604	1,335	1,713	1,214	2,018	448	778	360				
	Total A-Time	1,015	1,588	1,344	1,924	962	1,740	952	961	936				
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	236	795	199	241	261	114	121	121	114				
	Student Achievements													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Total Number of Component Completions (Include NCCER amd Non-NCCER)	48	85	94	72	103	151	93	78	71				
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	16	16	39	15	19	21	17	19	11				
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	28	25	62	38	28	74	42	27	18				
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	156	156	156	156	156	156	192	192	192	192	192	192	192
	Number of Participants Enrolled (aka SAP Beds Filled)	156	156	156	156	156	156	187	187	185	187	185	184	168
	Enrollment Rate (aka % of SAP Beds Filled)	100 %	100 %	100 %	100 %	100 %	100 %	97 %	97 %	96 %	97 %	96 %	96 %	88 %
	Waiting List of Potential SAP Participants	195	195	205	300	325	365	370	362	364	364	370	364	375
	Exits with Completion	25	29	35	26	21	29	32	40	23	21	36	42	42
	Program Utilization X-Time	7,935	8,313	7,844	7,065	8,407	7,840	12,387	15,755	15,468	0	0	0	0
	Program Utilization XSEA Total	9,688	9,779	8,772	9,404	10,422	9,963	14,553	18,085	17,290	0	0	0	0
	Program Utilization Rate (AB900 Benchmark 5)	82 %	85 %	89 %	75 %	81 %	79 %	85 %	87 %	89 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	3,802	3,874	5,044	5,054	5,091	5,296	5,149	5,139	3,939	3,496	3,616	3,608	4,051
	Full Time	3,802	3,874	3,890	3,900	3,937	3,614	3,036	3,064	2,467	2,613	2,787	2,779	2,882
	Half Time	0	0	1,154	1,154	1,154	1,682	2,113	2,075	1,472	883	829	829	1,169
	Eligible Inmates	3,849	3,784	3,772	3,730	3,778	3,748	3,724	3,478	3,729	4,871	4,962	4,888	4,821
	Inmates Assigned	3,125	3,057	3,017	3,108	3,121	3,052	2,961	2,871	2,866	2,731	2,985	3,015	3,024
	Full Time	3,125	3,057	3,015	3,107	3,119	2,892	2,312	2,237	1,842	1,952	2,248	2,264	2,218
	Half Time	0	0	2	1	2	160	649	634	1,024	779	737	751	806



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	One Half Time Assignment	0	0	0	0	0	158	478	451	865	778	737	750	802
	Two Half Time Assignments	0	0	2	1	2	2	171	183	159	1	0	1	4
	Vacant Work Assignments	677	817	2,027	1,946	1,970	2,244	2,188	2,268	1,073	765	631	593	1,027
	Percent of Filled Work Assignments	82 %	79 %	60 %	61 %	61 %	58 %	58 %	56 %	73 %	78 %	83 %	84 %	75 %
	Percent of Filled Work Assignments - Full Time	82 %	79 %	78 %	80 %	79 %	80 %	76 %	73 %	75 %	75 %	81 %	81 %	77 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	0 %	10 %	39 %	39 %	80 %	88 %	89 %	91 %	69 %
	Inmates Unassigned	620	640	647	519	574	620	660	473	2	1,834	1,679	1,577	1,524
	Voluntary	67	74	68	73	82	82	65	53	2	53	58	60	47
	Involuntary	553	566	579	446	492	538	595	420		1,781	1,621	1,517	1,477
	Inmates on Waiting List	490	564	435	403	506	470	512	348	887	563	647	575	532
Prison Industry Authority														
	PIA Assignments	474	460	458	455	444	444	444	444	472	463	605	605	617
	PIA Assignments Filled	392	386	382	374	362	347	328	344	399	396	414	421	444
	% of PIA Assignments Filled	83 %	84 %	83 %	82 %	82 %	78 %	74 %	77 %	85 %	86 %	68 %	70 %	72 %
	PIA Lost Hours	27,000	24,029	22,642	21,810	24,418	21,236	26,438	33,004	20,459	21,465	12,916	14,108	15,871
	(Custody) PIA Lost Hours	3,055	3,029	2,416	3,001	1,870	1,435	2,377	4,818	1,415	2,256	1,885	2,509	1,847
	(Ducats) PIA Lost Hours	5,841	5,515	4,195	5,281	4,736	4,014	3,917	3,645	5,109	4,909	5,898	4,977	6,790
	(Industry Related) PIA Lost Hours	3,015	1,189	2,266	1,391	3,297	2,998	2,955	2,189	993	436	16	1,362	3,385
	(Other) PIA Lost Hours	1,533	1,298	639	781	677	720	644	426	301	374	468	524	483
	(Vacant) PIA Lost Hours	13,556	12,998	13,126	11,356	13,838	12,069	16,545	21,926	12,641	13,490	4,649	4,736	3,366
College Programs (unfunded)														
	Number of Inmates Enrolled in College Courses	177	165	177	136	139	133	140	137	133				
	Course Completions	77	0	0	1	0	82	0	0	0				
	No. of Units/Credits Earned (total)	29	0	0	14	0	68	0	1	1				
	No. of Associate Degrees	0	0	0	0	0	1	0	0	3				
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0				



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	No. of Master Degrees	0	0	0	0	0	0	0	0	0				
	No. of College Course Assessments	82	0	2	64	15	128	1	39	3				
Inmate Leisure Time Activity Groups (ILTAG's)														
Total Number of ILTAG Groups		20	18	18	18	18	18	18	18	18	18	18	18	18
Total Number of Meetings Held		37	72	74	75	81	77	67	68	75	80	86	63	67
Total Number of Attendees (for all meetings held)		1,292	2,496	2,513	2,551	3,080	2,649	2,192	2,316	2,363	2,731	3,049	2,339	2,399
Total Number of Contact Hours (for all meetings held)		28,404	114,704	118,496	121,064	161,568	122,286	89,528	94,914	109,038	138,520	164,790	90,924	99,356
Alcoholics Anonymous (AA)														
Total Number of Meetings Held		12	27	28	28	30	26	22	22	27	31	29	19	26
Total Number of Attendees		440	952	1,014	1,048	1,257	951	766	845	851	1,144	1,093	744	923
Total Meeting Hours		24	54	56	56	60	52	44	44	54	62	58	38	52
Contact Hours		10,560	51,408	56,784	58,688	75,420	49,452	33,704	37,180	45,954	70,928	63,394	28,272	47,996
Narcotics Anonymous (NA)														
Total Number of Meetings Held		11	23	24	23	29	24	20	23	22	24	30	21	16
Total Number of Attendees		342	778	924	760	1,162	873	708	812	750	814	1,041	769	600
Total Meeting Hours		22	46	48	46	58	48	40	46	44	48	60	42	32
Contact Hours		7,524	35,788	44,352	34,960	67,396	41,904	28,320	37,352	33,000	39,072	62,460	32,298	19,200
Veteran's Groups														
Total Number of Meetings Held		2	2	6	4	6	6	4	6	5	5	4	3	5
Total Number of Attendees		96	87	52	72	120	124	78	92	60	80	83	79	96
Total Meeting Hours		4	4	12	8	12	12	8	12	10	10	8	6	10
Contact Hours		384	348	624	576	1,440	1,488	624	1,104	600	800	664	474	960
All Other ILTAG's														
Total Number of Meetings Held		12	20	16	20	16	21	21	17	21	20	23	20	20
Total Number of Attendees		414	679	523	671	541	701	640	567	702	693	832	747	780
Total Meeting Hours		24	40	32	40	32	42	42	34	42	40	46	40	40



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Contact Hours	9,936	27,160	16,736	26,840	17,312	29,442	26,880	19,278	29,484	27,720	38,272	29,880	31,200
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,056	1,029	1,039	1,035	1,015	1,013	1,012	1,012	1,030	1,049	1,055	1,052	1,055
	Custody (Uniformed)													
	Budgeted Positions	824	824	824	824	824	824	824	824	824	824	824	824	824
	Pending 607's - Net	4.0	4.0	4.0	4.0	4.0	4.0	5.0	5.0	5.0	1.0	2.0	2.0	2.0
	Adjusted Budgeted Total	828	828	828	828	828	828	829	829	829	825	826	826	826
	Filled Budgeted Positions	732	703	714	710	698	697	691	686	704	715	719	718	720
	920 Blanket	45	42	30	41	35	35	29	31	23	28	20	19	30
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	50	82	83	76	94	95	108	111	101	81	86	88	75
	902 Blanket	5	5	4	4	4	4	4	4	4	5	5	5	5
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	3	3	3	2	2	2	2	2	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	40	40	40	40	40	40	40	40	40	40	40	40	38
	Pending 607's - Net	1.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	41	42	42	42	42	42	42	42	42	41	41	41	39
	Filled Budgeted Positions	40	38	38	38	36	32	36	40	40	40	39	39	35
	920 Blanket	0	0	0	1	1	1	1	1	1	0	0	0	1



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	918 Blanket	1	1	0	0	1	1	0	0	0	0	0	0	3
	True Vacancy Total	0	3	4	3	4	8	5	1	1	1	2	2	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	67	67	62	62	62	62	62	62	62	62	62	62	61
	Pending 607's - Net	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	0.0
	Adjusted Budgeted Total	68	68	63	63	62	62	62	62	62	63	63	63	61
	Filled Budgeted Positions	54	54	56	56	55	55	55	54	54	55	55	55	57
	920 Blanket	1	1	3	2	2	2	2	3	3	3	4	3	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	13	13	4	5	5	5	5	5	5	5	4	5	0
	902 Blanket	7	7	7	7	7	7	7	7	7	5	5	5	6
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	209	209	209	209	209	209	209	209	209	209	209	209	203
	Pending 607's - Net	2.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	211	212	212	212	212	212	212	212	212	210	210	210	204
	Filled Budgeted Positions	171	172	170	170	173	172	170	170	171	179	184	183	179
	920 Blanket	26	23	25	17	14	14	17	15	14	9	8	8	14
	918 Blanket	0	0	1	1	1	1	1	1	1	1	1	0	0
	True Vacancy Total	14	17	16	24	24	25	24	26	26	21	17	19	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Trades													
	Budgeted Positions	65	65	65	65	65	65	65	65	65	65	65	65	65
	Pending 607's - Net	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	67	67	67	67	67	67	67	67	67	66	66	66	66
	Filled Budgeted Positions	49	51	51	51	42	46	49	51	50	49	47	46	53
	920 Blanket	3	3	3	2	2	2	1	2	3	3	5	5	7
	918 Blanket	1	1	1	1	1	1	0	0	0	0	0	0	0
	True Vacancy Total	14	12	12	13	22	18	17	14	14	14	14	15	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	10	11	10	10	11	11	11	11	11	11	11	11	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	2	3	3	2	2	2	2	2	2	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	13,785	15,047	18,580	15,149	14,663	14,673	17,455	13,666	16,634	11,665	11,156	12,723	10,062
	AVG Hours Per Custody Staff	14.12	15.95	20.69	15.72	16.27	17.78	21.53	16.66	19.85	13.32	12.53	13.70	10.72
	Custody	10,904	11,818	15,556	11,758	11,941	12,962	15,652	12,095	14,769	10,059	9,497	10,372	8,097
	Lieutenants	906	528	716	900	869	877	1,341	866	1,161	359	329	516	391



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Sergeants	1,845	1,233	901	718	1,033	1,017	1,489	1,389	1,391	847	1,123	1,120	1,077
	Officers	8,090	10,029	13,887	10,124	9,959	11,060	12,815	9,661	12,120	8,480	7,893	8,673	6,573
	Other Custody	63	28	52	16	80	8	8	179	96	374	152	63	56
	AVG Hours Per Non-Custody Staff	6.43	3.95	3.35	5.17	3.44	3.48	2.45	2.00	2.55	2.12	2.54	2.76	2.58
	Non-Custody	1,826	1,139	962	1,484	967	990	697	573	728	623	753	815	774
	Medical	1,055	2,091	2,062	1,907	1,756	722	1,106	998	1,137	983	906	1,537	1,191
	Sick Leave													
	Total Hours	6,413	4,229	4,891	4,764	4,729	5,253	5,219	5,370	5,022	5,399	5,180	4,424	5,437
	AVG Hours Per Custody Staff	5.36	2.14	3.41	3.21	3.25	3.81	3.82	3.69	3.95	3.43	3.49	3.07	3.55
	Custody	4,139	1,589	2,567	2,400	2,384	2,780	2,777	2,682	2,940	2,586	2,645	2,325	2,682
	Lieutenants	139	107	56	88	72	88	40	80	96	123	154	96	88
	Sergeants	354	184	266	340	275	304	192	176	288	196	200	242	216
	Officers	3,311	1,156	2,137	1,829	1,712	2,210	2,426	2,262	2,344	2,118	2,112	1,839	2,197
	Other Custody	335	142	108	143	325	178	119	164	212	150	179	148	181
	AVG Hours Per Non-Custody Staff	6.72	6.84	6.07	5.21	5.92	6.22	6.25	6.68	6.40	6.82	5.50	4.29	5.77
	Non-Custody	1,910	1,970	1,741	1,495	1,664	1,767	1,780	1,910	1,832	2,006	1,634	1,267	1,732
	Medical	364	671	583	869	681	705	663	778	251	807	902	833	1,023
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	0	1	4	0	0	1	1	1	0	1	0	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	2	2	0	1	1	1	2	0	0	1	3	1	0
	Staff Exceeding Trigger Point	106	97	76	72	75	72	97	95	122	124	134	116	142
	In-Lieu of Sick Leave													
	Total Hours	3,834	2,513	3,166	2,565	2,744	2,370	2,711	2,778	3,376	3,020	3,531	3,126	3,709



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	AVG Hours Per Custody Staff	4.08	2.19	2.57	2.34	2.77	2.73	3.00	3.06	3.77	3.30	3.50	3.00	3.59
	Custody	3,148	1,620	1,935	1,752	2,033	1,988	2,182	2,218	2,804	2,493	2,654	2,270	2,707
	Lieutenants	50	80	80	32	57	40	56	64	64	78	108	123	88
	Sergeants	378	377	409	271	318	285	227	240	543	187	247	340	232
	Officers	2,570	1,109	1,416	1,386	1,614	1,632	1,863	1,879	1,902	1,980	2,246	1,753	2,306
	Other Custody	150	55	30	63	44	31	37	36	296	248	54	53	82
	AVG Hours Per Non-Custody Staff	1.32	1.66	2.82	2.00	1.77	0.80	0.75	0.92	1.85	1.35	2.20	1.77	2.17
	Non-Custody	376	479	808	574	498	226	214	265	530	397	654	521	652
	Medical	311	414	423	240	213	156	314	295	42	131	223	336	350
	Annual Leave													
	Total Hours	7,865	4,510	4,748	4,193	6,356	5,843	6,398	8,384	7,848	6,895	6,614	6,650	8,026
	AVG Hours Per Custody Staff	7.61	4.06	4.00	3.75	6.75	6.46	7.17	9.44	8.30	7.33	6.94	6.78	7.49
	Custody	5,879	3,007	3,008	2,804	4,956	4,706	5,212	6,850	6,174	5,535	5,260	5,133	5,652
	Lieutenants	307	216	178	40	188	120	88	416	288	278	340	233	357
	Sergeants	810	585	425	457	734	644	769	1,052	959	853	523	871	648
	Officers	4,515	2,077	2,283	2,155	3,725	3,808	4,030	5,215	4,496	4,024	4,155	3,819	4,416
	Other Custody	248	129	122	152	310	134	326	168	432	380	243	210	232
	AVG Hours Per Non Custody Staff	6.18	3.72	4.44	3.05	3.75	2.57	3.13	3.80	4.29	3.39	3.73	3.59	5.45
	Non-Custody	1,756	1,070	1,274	877	1,053	731	893	1,087	1,226	997	1,107	1,058	1,635
	Medical	230	433	466	513	347	406	292	447	448	363	246	459	739
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	39	35	36	36	29	28	27	26	24	24	24	24	21
	Off Work Rate (Per 100 Staff)	5.05	4.72	4.79	4.81	3.95	3.84	3.71	3.58	3.23	3.18	3.17	3.17	2.78
	Pending/Open Claims	245	256	276	265	282	260	257	255	255	257	252	269	265
	New Claims	6	2	3	5	3	3	5	3	4	0	8	4	5
	Closed Claims	5	5	0	10	7	17	11	7	6	5	4	6	6



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	31	30	29	20	25	25	26	38	26	27	27	33	33
	Off Work Rate (Per 100 Staff)	10.92	10.42	10.10	6.97	8.90	8.80	9.12	13.29	9.09	9.18	9.09	11.19	11.00
	Pending/Open Claims	209	212	182	197	173	183	183	180	177	169	194	186	197
	New Claims	7	1	6	7	3	4	2	1	1	5	10	6	6
	Closed Claims	6	6	0	13	5	12	5	7	7	9	2	2	2
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	11	6	8	8	5	2	2	2	2	2	2	12	13
	Off Work Rate (Per 100 Staff)	1.42	0.81	1.06	1.07	0.68	0.27	0.28	0.28	0.27	0.26	0.26	1.59	1.72
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	16	16	14	15	2	5	0	3	1	2	1	12	14
	Off Work Rate (Per 100 Staff)	5.63	5.56	4.88	5.23	0.71	1.76	0.00	1.05	0.35	0.68	0.34	4.07	4.67
	FMLA													
	Custody - Number of Staff off Work due to FMLA	165	132	135	135	134	127	130	110	127	126	121	133	115
	Lieutenants	0	1	1	1	1	1	1	0	0	3	1	2	1
	Sergeants	7	4	6	7	5	7	6	4	6	11	8	6	5
	Officers	156	124	126	124	127	119	123	105	119	110	109	123	108
	Other Custody	2	3	2	3	1	0	0	1	2	2	3	2	1
	Non-Custody	11	18	9	12	12	15	9	13	15	23	29	22	18
	Medical	4	11	10	10	10	8	10	6	2	5	10	4	4
	Custody - Number of FMLA Hours Used by Staff	4,152	2,838	2,831	2,488	2,839	2,600	2,654	1,957	3,033	2,779	2,485	2,546	2,496
	Lieutenants	0	8	16	16	64	8	8	0	0	192	16	24	17
	Sergeants	160	96	120	88	120	112	208	96	168	208	328	272	184
	Officers	3,945	2,704	2,674	2,240	2,647	2,480	2,438	1,840	2,848	2,352	2,116	2,230	2,286
	Other Custody	47	30	21	144	8	0	0	21	17	27	25	20	9



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Non-Custody	343	564	376	387	493	589	460	253	430	582	694	579	388
	Medical	256	636	336	353	236	134	156	120	30	104	230	42	56
	Custody - Average Number of FMLA Hours Used by Staff	5.38	3.83	3.76	3.33	3.87	3.57	3.65	2.69	4.08	3.68	3.28	3.36	3.31
	Other Custody	1.18	0.78	0.55	3.79	0.23	0.00	0.00	0.51	0.42	0.68	0.65	0.50	0.26
	Non-Custody	1.21	1.96	1.31	1.35	1.75	2.07	1.61	0.88	1.50	1.98	2.34	1.96	1.29
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	126	0	0	0	0	0	0	14	603	0	2,869	0	132
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	17	0	0	17
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	13	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	156	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	2	0	9	13	12	7	5	4	7	5	10	0	3
	Number of Emergency Corrective Work Orders (priority 1) Completed	2	1	8	13	12	7	5	4	7	3	11	0	3
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	904	1,330	1,240	1,063	1,684	1,202	1,266	1,323	1,099	1,253	1,674	1,022	764
	Number of Preventative Maintenance Work Orders (priority 2) Completed	162	317	307	243	237	377	200	527	366	330	279	94	191



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Number of Corrective Work Orders (Priority 3) Received/Submitted	924	909	1,027	1,040	981	999	725	1,272	937	1,175	1,040	881	1,123
	Number of Corrective Work Orders (Priority 3) Completed	757	981	876	952	824	670	653	1,048	914	917	752	189	660
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	69	5	0	0	0	0	70	13	42	102	75	277	114
	Number of Project Work Orders (priority 5) Completed	0	20	7	2	2	8	27	22	13	21	25	6	23
	% of personnel hours spent on preventative maintenance	15 %	17 %	7 %	5 %	9 %	12 %	10 %	15 %	18 %	6 %	10 %	6 %	15 %
	Employee Grievances and Staff Complaints													
	Total	3	1	3	5	3	3	2	3	4	5	2	1	1
	Per 100 Staff	0.28	0.10	0.29	0.48	0.30	0.30	0.20	0.30	0.39	0.48	0.19	0.10	0.09
	Health & Safety	0	0	0	0	1	0	0	0	0	0	0	0	0
	Conditions of Work	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total E.E.O	3	1	3	5	2	3	2	3	4	5	2	1	1
	Equal Employment Opportunity (EEO) (Non-Medical)	1	1	1	4	2	1	2	2	4	1	1	1	1
	Equal Employment Opportunity (EEO) (Medical)	2	0	2	1	0	2	0	1	0	4	1	0	0
	Staff Investigations													
	Total Central Intake Requests	5	4	0	0	5	0	3	4	4	5	1	0	1
	Per 100 Staff	0.47	0.39	0.00	0.00	0.49	0.00	0.30	0.40	0.39	0.48	0.09	0.00	0.09
	Central Intake Requests Accepted	0	2	9	1	3	3	0	6	2	3	5	2	5
	Central Intake Requests Rejected	0	0	2	0	0	1	0	0	0	1	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	3	0	1	1	0	2	1	0	4	1	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Total Direct Action Requests Submitted	2	0	0	0	2	0	0	1	0	4	0	0	4
	Direct Action Requests Accepted	0	0	7	0	2	2	3	2	1	0	3	1	0
	Direct Action Requests Rejected	0	2	0	1	1	2	0	0	0	0	0	0	0
	Number of Open Investigations	2	2	0	1	1	2	0	4	8	10	10	11	11
	Number of Closed Investigations	0	6	1	3	1	1	0	0	1	2	3	1	0
	Investigations exceeding 180 calendar days	0	2	0	0	2	3	0	0	1	1	1	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	3	0	0	0	0	0	1	2	1	0	0	0	0
	Per 100 Staff	0.28	0.00	0.00	0.00	0.00	0.00	0.10	0.20	0.10	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	1	0	0	0	0	0	0	0	2	1	0	0	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	2	0	0
	Central Intake Requests Approved for Direct Action	1	0	0	0	0	0	0	0	2	0	0	0	1
	Total Direct Action Requests Submitted	3	0	0	0	0	0	1	2	0	0	0	0	0
	Direct Action Requests Accepted	1	0	0	0	0	0	0	0	2	0	0	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	0	3	5	2	2	2	2
	Number of Closed Investigations	3	0	0	0	0	0	0	0	0	2	0	0	0
	Investigations exceeding 180 calendar days	3	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	3	1	3	1	1	0	2	0	4	0	0	0
	Per 100 Staff	0.19	0.29	0.10	0.29	0.10	0.10	0.00	0.20	0.00	0.38	0.00	0.00	0.00



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	2
	Adverse Actions Total (Non-Medical)	2	3	1	3	1	1	0	0	0	4	0	0	0
	Per 100 Staff	0.19	0.29	0.10	0.29	0.10	0.10	0.00	0.00	0.00	0.38	0.00	0.00	0.00
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	2
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	2	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	General Population													
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,112	2,126	2,103	2,094	2,087	2,096	2,102	2,116	2,102	2,081	2,087	2,103	2,074
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,753	1,754	1,730	1,755	1,777	1,777	1,757	1,749	1,731	1,772	1,771	1,773	1,721
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	2	0	0	3	3	3	0	0	3	0
	Medical Beds	9	10	6	11	11	17	10	11	6	9	10	9	10
	Budgeted Capacity	3,608	3,833	3,833	3,833	3,833	3,833	3,833	3,833	3,833	3,833	3,833	3,833	3,833
	Inmate Count	3,874	3,890	3,839	3,860	3,875	3,890	3,869	3,876	3,839	3,862	3,868	3,885	3,805
	% Inst. Filled to Budgeted Capacity	107 %	101 %	100 %	101 %	101 %	101 %	101 %	101 %	100 %	101 %	101 %	101 %	99 %
	Inmate Custody Level													
	Level I	180	178	166	141	150	150	139	139	142	136	144	151	148
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	1	1	2	2	1	1	0	0	1	0	1	0	1
	% of Out of Level Assignments													
	Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Assignments													



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		2013	2014												
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
CAL	Out of Level II Endorsed and Awaiting (Pending) Transfer	2	1	0	2	0	4	1	1	0	1	1	1	0	
	% of Out of Level Assignments														
	Level III	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Out of Level III Assignments														
	Out of Level III Endorsed and Awaiting (Pending) Transfer	38	75	45	54	49	38	40	45	39	16	14	15	7	
	% of Out of Level Assignments														
	Level IV	3,075	3,107	3,085	3,125	3,156	3,154	3,123	3,117	3,111	3,143	3,131	3,137	3,089	
	Out of Level IV Assignments														
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	8	9	9	19	11	12	10	10	41	18	38	10	17	
	% of Out of Level Assignments														
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0	
	General Population Summary														
	Budgeted Capacity	3,308	3,533	3,533	3,533	3,533	3,533	3,533	3,533	3,533	3,533	3,533	3,533	3,533	
	Actual Population	3,568	3,596	3,547	3,547	3,612	3,605	3,554	3,547	3,512	3,552	3,546	3,561	3,499	
	General Population														
	Budgeted Capacity	2,225	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	
	Actual Population	2,546	2,570	2,526	2,537	2,570	2,548	2,498	2,489	2,459	2,504	2,489	2,492	2,390	
	Enhanced Outpatient Program														
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Sensitive Needs Yard														
	Budgeted Capacity	875	875	875	875	875	875	875	875	875	875	875	875	875	
	Actual Population	842	848	855	869	892	907	917	919	911	912	913	918	961	
	Minimum Support Facility														
	Budgeted Capacity	208	208	208	208	208	208	208	208	208	208	208	208	208	
	Actual Population	180	178	166	141	150	150	139	139	142	136	144	151	148	



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,411	1,409	1,390	1,381	1,354	1,330	1,320	1,309	1,277	1,259	1,254	1,255	1,222
	Life (Without Possibility of Parole) (LWOP)	277	275	274	268	262	255	253	251	248	243	238	238	230
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	300	300	300	300	300	300	300	300	300	300	300	300	300
	Actual Population (Excluding Overflow)	297	284	286	300	252	268	302	315	318	301	312	312	296
	Actual Population (With Overflow)	297	284	286	300	252	268	302	315	318	301	312	312	296
	Average Length of Stay	135	126	128	116	123	111	128	106	108	138	117	121	138
	Stays Exceeding 200 days	42	35	46	40	39	42	41	46	47	64	23	49	53
	Stays Exceeding 400 days	12	9	9	9	8	10	10	1	3	6	8	14	12
	Stays Exceeding 800 days	5	2	2	1	1	1	1	0	0	0	0	0	0
	Total ASU Endorsed Inmates	26	40	35	51	22	11	11	11	52	31	30	27	34
	ASU Inmates Endorsed for GP	1	7	6	17	1	0	8	6	27	13	22	21	26
	ASU Inmates Endorsed for SNY	2	2	1	2	1	1	0	1	13	5	5	4	3
	ASU Inmates Endorsed for SHU	23	31	28	32	20	10	3	4	12	13	3	2	5
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	48	49	47	50	49	46	46	46	51	59	58	58	64
	Impacting	1	2	0	2	2	1	0	0	0	0	1	0	0
	Non-Impacting	47	47	47	48	47	45	46	46	51	59	57	58	64
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	18	20	15	20	20	22	19	26	13	14	8	8	6
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	2	0	2	0	2	0	1	2	2	2	2	2	0
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	0	0	0	0	0	0	1	0	1	1	1	0
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	0	2	0	1	0	0	1	1	0	1	1	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	0	0	0	1	0	1	0	1	1	0	0	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	55	53	48	51	45	47	44	44	54	50	43	48	40
	Summary with S-Suffix	55	53	48	48	18	47	20	20	47	45	42	47	39
	Summary without S-Suffix	0	0	0	3	27	0	24	24	7	5	1	1	1
	Total General Population (GP)	30	32	27	28	27	19	24	24	25	24	25	30	26
	GP with S-Suffix	30	32	27	26	0	19	0	0	24	22	24	30	26
	GP without S-Suffix	0	0	0	2	27	0	24	24	1	2	1	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	25	21	21	23	18	28	20	20	29	26	18	18	14
	ASU with S-Suffix	25	21	21	22	18	28	20	20	23	23	18	17	13
	ASU without S-Suffix	0	0	0	1	0	0	0	0	6	3	0	1	1
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	159	177	190	260	353	339	278	333	359	341	390	240	314
	Per 100 inmates	4.10	4.55	4.95	6.74	9.11	8.71	7.19	8.59	9.35	8.83	10.08	6.18	8.25
	Conduct	21	29	26	56	60	94	40	79	80	80	98	65	60
	Assault on Staff	1	1	8	0	0	0	0	0	2	0	0	2	2
	Batteries on Staff	0	0	0	2	0	6	0	1	2	1	1	1	1
	Assault on Inmate	37	57	80	2	1	17	2	0	1	0	0	36	0
	Batteries on Inmates	0	0	0	19	17	20	17	35	25	41	42	1	19
	Stimulants and Sedatives	24	30	50	45	40	49	63	71	70	83	68	48	107
	Indecent Exposure (IEX)	0	2	0	1	1	0	3	3	3	1	0	1	1
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	36	36	29	58	108	77	88	70	81	64	82	33	43
	Riot/Disturbance Control	16	0	1	0	62	1	0	6	0	6	0	6	0
	Resisting Staff	2	0	1	1	2	0	0	0	1	0	4	1	0
	Weapon	11	9	5	4	14	17	15	14	18	9	4	5	3
	Attempted Murder	0	0	0	0	0	2	0	0	0	2	0	0	2
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	49	71	78	74	49	73	52	54	79	54	91	79	78
	Number of RVR's Involving Mental Health Inmates	2	0	1	2	0	1	1	1	0	0	3	0	1



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Serious 115's Lost to time constraints	0	0	0	0	0	0	3	0	0	0	2	1	0
	Number of Incidents													
	Number of Incidents	45	41	63	50	52	50	46	59	58	53	57	48	42
	Per 100 inmates	1.16	1.05	1.64	1.30	1.34	1.29	1.19	1.52	1.51	1.37	1.47	1.24	1.10
	Number of Voided Incident Reports	1	0	2	0	0	2	0	0	1	0	0	0	0
	Total Number of Documented Force	15	17	21	19	20	21	11	27	21	28	29	25	19
	Per 100 inmates	0.39	0.44	0.55	0.49	0.52	0.54	0.28	0.70	0.55	0.73	0.75	0.64	0.50
	Departmental Executive Use of Force Review	3	0	2	0	0	1	1	0	0	0	1	0	1
	Total Number of Overdue UOF Reviews - 30 Days	2	0	0	0	0	2	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	3	1	2	5	2	4	1	3	1	1	0	0	0
	Type of Force													
	1. OC	13	11	15	15	15	15	7	19	11	22	19	17	14
	2. Physical Force	1	2	4	3	2	6	1	3	4	1	5	4	2
	3. Baton	0	0	0	1	0	1	0	1	0	1	0	0	1
	4. CN	1	0	0	0	0	1	0	0	0	1	0	1	0
	5. 37 mm/40 mm	4	7	4	7	4	7	4	12	8	15	10	12	2
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	12	0	26	0	0	1	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	1	0	0	0	0	0	1	0	0	0	2
	Incidents													
	Controlled Substance Involved/U.A.	15	6	22	11	12	8	11	11	13	9	13	7	11
	Methamphetamine	6	1	6	3	2	3	6	3	5	2	6	3	11



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Marijuana	11	4	16	6	5	5	12	9	6	4	7	6	6
	Heroin	7	1	7	4	10	2	11	8	8	7	9	1	8
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	1	0	2	0	1	0	0	0	1	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	2	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	7	0	3	1	1	1	0	1	0	0	0	0	0
	Assault on Staff (Total)	0	0	0	0	0	0	0	0	0	0	0	1	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	1	1
	Battery on Staff (Total)	1	1	3	2	0	5	0	1	2	1	1	1	1
	With Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Without Weapon	1	1	3	1	0	5	0	1	2	1	1	1	1
	Aggravated Battery	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	1	0	0	0	0	1	0	0	1	0
	With Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Without Weapon	0	0	0	1	0	0	0	0	0	0	0	1	0
	Battery on Inmate (Total)	9	11	18	11	8	14	12	17	15	22	21	17	11
	With Weapon	3	1	6	2	3	3	4	7	4	10	3	3	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	6	10	12	9	5	11	8	10	11	12	18	14	10
	Cell Extractions	0	0	0	2	0	0	0	0	0	0	0	0	2
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Melee/Riot	2	0	0	1	0	1	0	1	0	1	0	1	0
	Possession of a Weapon	6	6	3	3	9	11	10	7	10	5	3	3	2
	Resisting Staff	2	0	0	1	2	0	1	1	0	0	3	2	0
	Threatening Staff	0	1	0	2	0	1	1	0	2	0	1	0	1
	Sexual Misconduct	0	2	0	1	1	1	4	3	3	1	0	1	1
	Attempted Suicide	2	1	0	0	1	0	0	0	0	2	0	0	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	1	0	0	0	0	0	0	0	0	0	0
	Contraband Cell Phone Discoveries	30	27	23	48	95	47	53	37	62	48	46	56	28
	Miscellaneous	10	13	17	15	21	11	7	18	13	13	15	14	12
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	1	0	1	2	0	0	0
	Number of UOF Incidents Involving Mental Health Inmates	0	0	1	0	0	0	0	0	0	0	0	0	1
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	1	1	0	0	1	0	2	1	0	0	1	0
	Average Number of Days on CSW	3.0	0.0	4.0	0.0	0.0	2.0	0.0	2.0	8.0	0.0	0.0	3.0	0.0
	Average Number of Days on CSW (CYTD)	2.1	0.0	2.0	2.0	2.0	2.0	2.0	2.0	3.0	3.0	3.0	3.0	3.0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	1	1	0	0	1	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	1	0	0	0	0	0	1	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	3,873	3,890	3,839	3,860	3,875	3,890	3,869	3,876	3,839	3,862	3,868	3,885	3,805



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Total Number Non IHP Coded Inmates	1	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	2	1	1	1	2	0	1	1	2	0	1	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	1	0	0	0	1	3	3	1	1	0	1	1
	Number of D.A. Referrals	0	1	0	1	0	1	4	3	1	1	0	0	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	0	1	1	0	1	0	1	0	0	0	0
	Number of documented mental health referrals (inmates)	0	2	0	1	1	1	3	3	2	1	0	0	1
	Total number of victims	0	2	0	1	0	1	3	3	2	1	0	0	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	2	0	1	1	0	2	3	2	1	0	0	1
	Inmate Appeals													
	Total Appeals received by the Appeals Office	281	304	285	278	285	288	306	309	310	259	281	215	254
	Total Appeals Issued a Log Number	115	106	100	117	115	119	109	130	137	105	115	86	100
	Total Screen Outs	166	198	185	161	170	169	197	179	173	154	166	129	154
	Overdue Appeals (Point-in-time)	1	0	0	4	3	2	0	0	1	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	20	9	8	14	15	10	17	4	14	16	7	4	14
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	0	0	0	0	0	0	0	1	1	1	2



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Appeals Per 100 Inmates	2.97	2.72	2.60	3.03	2.97	3.06	2.82	3.35	3.57	2.72	2.97	2.21	2.63
	Inmate Appeal Breakdown													
	Disciplinary	13	17	22	16	13	17	18	21	28	23	21	21	23
	Custody/Classification	2	5	3	8	4	3	3	7	7	7	12	4	13
	Mail	4	8	4	7	2	7	9	4	4	9	6	3	7
	Visiting	2	4	5	8	5	2	4	7	2	2	2	1	0
	Personal Property	42	27	21	26	43	31	25	30	32	19	31	22	21
	Case Records	9	5	7	13	11	23	13	15	15	6	8	6	5
	Staff Complaints	10	12	8	8	9	6	5	7	8	7	7	6	10
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	7	4	8	7	7	7	5	9	6	11	6	5	4
	Legal	5	8	9	8	5	4	5	8	10	5	7	4	2
	Program	12	12	6	7	6	7	16	12	14	4	7	1	5
	Segregation Hearings	3	1	1	2	0	1	0	1	0	3	1	1	1
	Work Incentive	0	0	1	3	4	4	3	6	7	4	5	8	4
	Re-Entry	1	1	0	0	0	0	0	0	0	0	0	0	0
	Transfer	2	1	2	0	3	3	0	1	2	1	0	2	2
	Funds	2	1	3	4	3	4	1	2	2	3	2	2	2
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	1	0	0	0	0	0	2	0	0	1	0	0	1
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	648	648	648	648	648	648	648	594	648				
	Inmate Enrollment	592	591	593	539	536	537	647	590	586				
	% of Total Capacity Enrolled	91 %	91 %	92 %	83 %	83 %	83 %	100 %	99 %	90 %				
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	8,829	20,241	25,215	22,849	13,969	23,792	13,722	21,836	26,650				
	Total Hours S-Time	15,744	11,370	5,510	7,704	9,690	7,343	12,408	8,686	7,507				
	Total S-Time Non-Education	13,545	11,112	4,424	7,475	8,505	7,019	11,280	3,676	5,560				
	Total S Time Non Education (S-Time Medical)	67	581	876	277	322	319	203	394	486				
	Total S Time Non-Education (S-Time Custody)	13,479	10,531	3,548	7,198	8,183	6,700	11,077	3,282	5,074				
	Total S-Time Education	2,199	258	1,086	230	1,185	324	1,128	5,010	1,947				
	Total E-Time	32	81	235	131	60	79	39	248	164				
	Total A-Time	101	148	243	192	96	126	143	410	502				
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	3	0	0	0	3	0	2	1	11				
	GED Certificate Completion	13	0	0	0	0	0	16	17	45				
	High School Diploma	0	0	0	0	0	0	0	0	0				
	Number of Inmates on Academic Waiting List	865	928	932	732	944	917	919	942	942				
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.8	8.8	8.8	8.8	8.8	8.8	8.8	8.8	8.8	8.8	8.8	8.8	8.8



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Inmates (Students) TABE Overall Level < 9.0	483	495	509	509	467	473	592	545	539				
	Inmates (Students) TABE Overall Level > 9.0	106	95	84	82	67	63	55	44	40				
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0				
	Completions	0	0	0	0	0	0	0	0	0				
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0				
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0				
	Vocational Programs - Full Time													
	Inmate Capacity	216	216	216	216	216	216	216	162	216				
	Inmate Enrollment	135	132	189	189	189	188	131	134	133				
	% of Total Capacity Enrolled	63 %	61 %	88 %	88 %	88 %	87 %	61 %	83 %	62 %	0 %	0 %	0 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0				
	Inmate Enrollment	0	0	0	0	0	0	0	0	0				
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	1,955	7,500	10,420	9,311	6,964	10,885	3,736	7,400	9,267				
	Total S-Time	7,429	7,033	3,733	5,595	5,385	4,142	5,240	3,189	4,032				
	Total S-Time Non-Education	6,804	6,815	3,344	5,210	3,403	3,351	4,451	1,880	2,162				
	Total S-Time Non-Education (S-Time Medical)	129	468	428	204	365	133	34	140	109				
	Total S-Time Non-Education (S-Time Custody)	6,674	6,347	2,917	5,006	3,039	3,218	4,417	1,740	2,053				
	Total S-Time Education	626	219	389	385	1,982	792	790	1,309	1,871				
	Total E-Time	69	255	313	288	208	520	192	536	345				



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Total A-Time	173	392	590	511	170	693	371	451	329				
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	490	535	548	503	509	376	378	369	369				
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	8	12	31	34	16	67	10	8	10				
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	4	4	20	23	14	44	3	0	7				
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	0	2	0	4	5	1	3	0	4				
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	98	96	96	96	96	96
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	12	48	48	59	58	40
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	12 %	50 %	50 %	61 %	60 %	42 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	46	50	54	59	64	63
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	8
	Program Utilization X-Time	0	0	0	0	0	0	0	130	795	1,912	3,031	2,106	2,346
	Program Utilization XSEA Total	0	0	0	0	0	0	0	156	1,175	3,068	3,856	3,213	3,196
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	83 %	68 %	62 %	79 %	66 %	73 %
	Inmate Work Assignments													
	Available Assignments	1,682	1,739	1,767	1,701	2,691	2,586	2,696	2,656	2,670	1,703	1,784	1,791	1,848
	Full Time	1,682	1,739	1,767	1,701	1,681	1,576	1,686	1,622	965	978	987	994	997



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Half Time	0	0	0	0	1,010	1,010	1,010	1,034	1,705	725	797	797	851
	Eligible Inmates	3,441	3,507	3,461	3,476	3,506	3,530	3,490	3,471	3,410	4,029	4,155	4,128	4,174
	Inmates Assigned	1,581	1,630	1,635	1,565	1,563	1,521	1,620	1,568	1,542	1,519	1,606	1,589	1,626
	Full Time	1,581	1,630	1,635	1,565	1,563	1,521	1,620	1,556	912	870	880	855	857
	Half Time	0	0	0	0	0	0	0	12	630	649	726	734	769
	One Half Time Assignment	0	0	0	0	0	0	0	12	629	630	712	721	756
	Two Half Time Assignments	0	0	0	0	0	0	0	0	1	19	14	13	13
	Vacant Work Assignments	101	109	132	136	1,128	1,065	1,076	1,088	1,128	184	178	202	222
	Percent of Filled Work Assignments	94 %	94 %	93 %	92 %	58 %	59 %	60 %	59 %	58 %	89 %	90 %	89 %	88 %
	Percent of Filled Work Assignments - Full Time	94 %	94 %	93 %	92 %	93 %	97 %	96 %	96 %	95 %	89 %	89 %	86 %	86 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	0 %	0 %	0 %	1 %	37 %	92 %	93 %	94 %	92 %
	Inmates Unassigned	1,718	1,766	1,731	1,737	1,758	1,779	1,708	1,673	1	2,519	2,608	2,602	2,597
	Voluntary	67	66	51	37	32	25	28	31	1	67	70	68	59
	Involuntary	1,651	1,700	1,680	1,700	1,726	1,754	1,680	1,642		2,452	2,538	2,534	2,538
	Inmates on Waiting List	1,584	1,624	1,645	1,656	1,700	1,699	1,659	1,625	2,180	2,211	2,327	2,293	2,309
	Prison Industry Authority													
	PIA Assignments	0	0	20	10	10	10	10	10	10	18	20	20	22
	PIA Assignments Filled	0	0	20	10	10	10	10	10	15	13	22	24	25
	% of PIA Assignments Filled	0 %	0 %	100 %	100 %	100 %	100 %	100 %	100 %	150 %	72 %	110 %	120 %	114 %
	PIA Lost Hours	0	0	0	2,464	2,478	2,202	1,817	2,462	3,123	2,850	1,878	560	1,722
	(Custody) PIA Lost Hours	0	0	0	273	190	122	0	0	0	0	147	0	0
	(Ducats) PIA Lost Hours	0	0	0	7	0	0	0	0	0	0	128	0	0
	(Industry Related) PIA Lost Hours	0	0	0	0	0	0	0	2,462	771	386	427	0	126
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	0	0	0	2,184	2,288	2,080	1,817	0	2,352	2,464	1,176	560	1,596
	College Programs (unfunded)													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Number of Inmates Enrolled in College Courses	60	89	84	84	82	81	111	113	125				
	Course Completions	1	3	15	8	2	0	2	37	7				
	No. of Units/Credits Earned (total)	1	3	15	8	2	0	2	37	7				
	No. of Associate Degrees	0	0	0	0	1	0	0	0	0				
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0				
	No. of Master Degrees	0	0	0	0	0	0	0	0	0				
	No. of College Course Assessments	0	0	1	58	21	0	27	114	114				
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	36	36	36	37	37	38	38	38	38	38	44	43	44
	Total Number of Meetings Held	68	90	58	68	79	63	81	82	101	115	112	100	105
	Total Number of Attendees (for all meetings held)	824	891	965	1,089	1,191	1,094	1,365	1,637	1,867	2,399	2,155	1,878	2,047
	Total Number of Contact Hours (for all meetings held)	40,434	42,162	33,590	47,431	59,337	37,762	73,216	83,481	139,075	217,865	216,792	203,458	121,092
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	17	37	10	13	21	18	23	28	22	27	24	9	35
	Total Number of Attendees	228	310	151	251	338	328	415	522	384	526	479	174	773
	Total Meeting Hours	34	40	20	26	36	31	48	51	40	49	42	17	58
	Contact Hours	7,752	12,400	3,020	6,526	12,168	10,168	19,920	26,622	15,360	25,774	20,118	2,958	44,834
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	14	18	17	13	17	20	19	21	20	20	15	15	23
	Total Number of Attendees	200	300	303	227	267	350	331	420	375	369	266	306	486
	Total Meeting Hours	21	24	25	20	24	31	26	32	28	20	22	20	28
	Contact Hours	4,200	7,200	7,575	4,540	6,408	10,850	8,606	13,440	10,500	7,380	5,852	6,120	13,608
	Veteran's Groups													
	Total Number of Meetings Held	1	1	0	1	3	1	1	1	1	2	1	2	1
	Total Number of Attendees	6	6	0	5	13	8	7	6	9	15	7	10	5



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Total Meeting Hours	2	2	0	1	6	2	2	2	2	5	2	6	2
	Contact Hours	12	12	0	5	78	16	14	12	18	75	14	60	10
	All Other ILTAG's													
	Total Number of Meetings Held	36	34	31	41	38	24	38	32	58	66	72	74	46
	Total Number of Attendees	390	275	511	606	573	408	612	689	1,099	1,489	1,403	1,388	783
	Total Meeting Hours	73	82	45	60	71	41	73	63	103	124	136	140	80
	Contact Hours	28,470	22,550	22,995	36,360	40,683	16,728	44,676	43,407	113,197	184,636	190,808	194,320	62,640
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	916	910	905	907	898	902	905	849	881	880	880	887	878
	Custody (Uniformed)													
	Budgeted Positions	715	715	715	715	715	715	715	631	715	715	715	715	715
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	84.1	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	715	715	715	715	715	715	715	715	715	715	715	715	715
	Filled Budgeted Positions	635	629	625	625	614	615	617	582	605	600	601	609	598
	920 Blanket	55	53	49	53	56	46	44	49	45	42	41	45	44
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	24	33	41	37	45	54	54	84	65	73	73	61	73
	902 Blanket	15	16	16	17	17	17	17	17	17	18	18	18	18
	916 Blanket	4	4	3	3	3	2	1	1	1	1	1	1	1
	Staff on Other Type of Leave	4	2	9	10	6	6	10	7	9	6	5	3	7



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Other Custody (Non-Uniformed)													
	Budgeted Positions	32	32	32	32	32	32	32	32	32	32	32	32	32
	Pending 607's - Net	0.5	0.5	0.0	0.0	0.0	0.0	0.0	0.5	0.0	2.0	2.0	2.0	2.0
	Adjusted Budgeted Total	32	32	32	32	32	32	32	32	32	34	34	34	34
	Filled Budgeted Positions	30	30	30	30	31	31	32	29	29	28	27	27	29
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	2	1	1	0	3	3	6	7	7	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	0	2	2	0	1	1	0	0	0
	Education Positions													
	Budgeted Positions	38	38	38	38	38	38	38	36	36	38	38	38	40
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	3.0	1.0	2.0	2.0	0.0
	Adjusted Budgeted Total	38	38	38	38	38	38	38	38	39	39	40	40	40
	Filled Budgeted Positions	35	34	34	33	34	37	35	32	34	35	36	34	34
	920 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	3	4	5	4	1	3	6	5	4	4	6	6
	902 Blanket	6	6	6	6	4	5	2	2	4	4	8	8	8
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	0	0	0	0	0	0	1	0	0	0
	Support Staff													
	Budgeted Positions	122	122	122	122	122	122	122	101	109	122	122	122	122
	Pending 607's - Net	0.5	0.5	0.0	0.0	0.0	0.0	0.0	21.0	13.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	122	122	122	122	122	122	122	122	122	122	122	122	122
	Filled Budgeted Positions	102	103	103	102	101	101	102	92	95	97	96	98	98



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	920 Blanket	0	0	0	0	3	0	0	0	0	0	0	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	True Vacancy Total	20	19	19	20	18	21	20	30	27	25	26	22	22
	902 Blanket	0	0	4	5	4	4	4	4	4	4	1	1	1
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	5	4	4	4	3	3	3	2	4	5	5	6	6
	Trades													
	Budgeted Positions	117	117	117	121	122	122	122	112	121	122	123	123	123
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.0	1.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	117	117	117	121	122	122	122	122	122	122	123	123	123
	Filled Budgeted Positions	106	105	105	109	110	109	110	105	108	110	109	108	109
	920 Blanket	3	3	3	3	2	3	2	2	1	1	1	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	8	9	9	9	10	10	10	15	13	11	13	14	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	1
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	2	2	2	2	0	1	2	3	2	2	2	3
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	10	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	1.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	11	12
	Filled Budgeted Positions	8	9	8	8	8	9	9	9	10	10	11	11	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	2	3	3	3	2	2	2	1	1	0	0	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Staff on Other Type of Leave	1	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	17,718	26,632	36,172	37,659	25,884	15,022	22,123	17,896	23,325	18,510	17,087	21,787	19,117
	AVG Hours Per Custody Staff	21.63	35.11	48.69	50.45	36.27	20.56	30.81	26.65	33.63	26.67	24.29	31.17	27.73
	Custody	14,385	23,136	31,889	33,044	23,394	13,285	19,995	16,285	21,321	16,748	15,257	19,827	17,386
	Lieutenants	703	1,008	705	1,040	865	535	852	817	835	848	604	469	456
	Sergeants	1,289	1,262	1,729	3,162	2,118	1,192	1,468	1,403	1,564	1,354	1,114	1,765	1,711
	Officers	12,299	20,770	29,364	28,666	20,346	11,488	17,585	13,921	18,774	14,505	13,515	16,863	14,825
	Other Custody	95	96	92	176	65	71	90	144	148	42	24	730	395
	AVG Hours Per Non-Custody Staff	3.61	2.60	4.68	3.98	2.31	4.07	4.24	4.00	4.48	2.78	2.83	3.79	3.10
	Non-Custody	906	652	1,171	1,004	584	1,041	1,086	951	1,106	700	713	953	779
	Medical	2,426	2,845	3,112	3,611	1,906	696	1,042	660	899	1,062	1,117	1,008	952
	Sick Leave													
	Total Hours	5,312	5,739	4,803	4,476	4,956	4,687	4,063	4,190	4,939	4,388	4,248	4,616	4,815
	AVG Hours Per Custody Staff	5.15	5.37	4.55	4.48	4.60	4.58	4.02	3.71	4.78	3.89	3.56	4.34	4.56
	Custody	3,425	3,541	2,982	2,937	2,966	2,959	2,612	2,265	3,028	2,445	2,233	2,760	2,858
	Lieutenants	58	160	148	82	72	152	61	133	80	70	24	124	83
	Sergeants	255	372	219	298	113	283	183	225	326	202	281	258	332
	Officers	2,886	2,805	2,485	2,526	2,718	2,187	2,097	1,758	2,285	1,850	1,725	2,157	2,281
	Other Custody	226	204	129	32	64	338	271	149	337	322	204	222	163
	AVG Hours Per Non-Custody Staff	5.48	5.60	5.44	4.42	5.26	5.03	4.03	6.19	5.66	5.18	5.48	5.16	5.07
	Non-Custody	1,376	1,405	1,361	1,115	1,330	1,287	1,032	1,473	1,397	1,304	1,382	1,295	1,273
	Medical	512	794	461	424	660	441	420	452	514	639	633	561	684
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	7	4	3	3	1	3	2	0	2	5	2	1	1



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	5	1	1	1	2	3	1	0	0	1	2	4	2
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	5	0	0	1	6	0	0	0	4	0	1
	Staff Exceeding Trigger Point	185	192	175	194	195	178	177	177	178	171	160	163	165
	In-Lieu of Sick Leave													
	Total Hours	2,376	2,383	2,305	1,736	2,597	2,181	2,006	1,970	2,147	2,286	1,866	2,128	2,621
	AVG Hours Per Custody Staff	2.53	1.85	2.29	1.66	2.40	2.18	1.72	2.37	2.17	1.93	2.04	2.29	2.81
	Custody	1,682	1,221	1,502	1,085	1,546	1,411	1,116	1,449	1,376	1,211	1,279	1,454	1,763
	Lieutenants	32	76	108	21	48	15	64	8	16	4	88	82	16
	Sergeants	204	199	286	217	171	164	106	149	169	119	262	161	189
	Officers	1,447	946	1,020	822	1,319	1,232	947	1,291	1,191	1,077	897	1,173	1,543
	Other Custody	0	0	88	25	8	0	0	1	0	11	32	38	15
	AVG Hours Per Non-Custody Staff	2.24	3.61	2.87	1.90	2.32	1.67	2.21	1.31	2.64	3.30	1.75	2.05	2.47
	Non-Custody	563	907	718	480	588	427	565	312	652	832	442	515	619
	Medical	131	255	86	172	464	343	325	209	120	244	146	159	239
	Annual Leave													
	Total Hours	5,272	3,509	3,039	2,572	3,898	3,450	4,424	6,645	6,798	3,968	4,006	5,586	6,345
	AVG Hours Per Custody Staff	5.40	3.46	3.33	2.83	4.11	3.81	4.87	7.89	7.65	4.28	4.34	6.24	7.36
	Custody	3,590	2,278	2,184	1,853	2,650	2,464	3,158	4,824	4,851	2,688	2,727	3,968	4,613
	Lieutenants	137	93	140	125	98	125	113	304	184	126	198	274	248
	Sergeants	450	417	329	297	351	252	367	714	684	365	473	409	456
	Officers	2,931	1,716	1,702	1,412	2,193	2,046	2,487	3,658	3,870	2,122	1,997	3,099	3,747
	Other Custody	73	51	15	19	8	42	193	149	114	76	60	187	162
	AVG Hours Per Non Custody Staff	4.70	3.27	2.72	2.06	3.56	2.47	3.11	4.61	5.83	4.00	3.84	4.59	4.59
	Non-Custody	1,181	821	679	519	900	632	796	1,096	1,439	1,009	967	1,153	1,152
	Medical	502	411	175	200	348	354	469	725	507	272	312	465	580



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	61	54	64	65	56	57	56	56	57	49	49	48	49
	Off Work Rate (Per 100 Staff)	9.17	8.19	9.77	9.92	8.68	8.82	8.63	9.17	8.99	7.80	7.80	7.55	7.81
	Pending/Open Claims	390	385	385	400	414	433	445	451	447	430	432	431	433
	New Claims	9	10	22	23	15	24	17	9	16	12	9	6	15
	Closed Claims	10	15	15	9	14	5	16	12	19	34	14	11	18
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	23	20	19	20	21	19	17	18	17	20	19	17	18
	Off Work Rate (Per 100 Staff)	9.16	7.97	7.60	7.94	8.30	7.42	6.64	7.56	6.88	7.94	7.54	6.77	7.17
	Pending/Open Claims	217	214	218	215	218	223	226	226	224	215	215	209	215
	New Claims	12	6	3	4	10	5	9	8	9	8	4	8	10
	Closed Claims	3	11	8	8	8	2	8	7	12	22	6	8	10
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	6	10	8	5	6	7	8	6	3	6	4	4	3
	Off Work Rate (Per 100 Staff)	0.90	1.52	1.22	0.76	0.93	1.08	1.23	0.98	0.47	0.96	0.64	0.63	0.48
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	9	10	8	9	7	8	6	8	9	5	7	4	6
	Off Work Rate (Per 100 Staff)	3.59	3.98	3.20	3.57	2.77	3.13	2.34	3.36	3.64	1.98	2.78	1.59	2.39
	FMLA													
	Custody - Number of Staff off Work due to FMLA	110	56	50	72	80	89	78	91	90	89	82	86	100
	Lieutenants	2	1	0	0	0	1	1	2	0	2	0	2	2
	Sergeants	10	2	4	6	4	3	4	3	5	6	7	6	4
	Officers	97	53	46	66	75	84	73	86	85	81	74	78	94
	Other Custody	1	0	0	0	1	1	0	0	0	0	1	0	0
	Non-Custody	7	9	16	11	16	19	21	17	18	16	22	18	20



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Medical	7	3	2	5	8	8	8	5	6	9	6	6	6
	Custody - Number of FMLA Hours Used by Staff	2,739	1,832	1,640	1,552	2,023	2,362	2,116	2,451	2,467	1,938	1,636	1,606	2,537
	Lieutenants	32	32	0	0	0	8	8	24	0	16	0	16	15
	Sergeants	242	80	208	88	56	56	32	40	56	164	80	240	176
	Officers	2,461	1,720	1,432	1,464	1,787	2,125	2,076	2,387	2,411	1,758	1,524	1,350	2,346
	Other Custody	4	0	0	0	180	173	0	0	0	0	32	0	0
	Non-Custody	412	327	375	139	204	433	606	460	499	452	563	523	434
	Medical	175	162	168	337	234	228	280	138	352	281	224	248	111
	Custody - Average Number of FMLA Hours Used by Staff	4.12	2.78	2.50	2.37	3.14	3.66	3.26	4.01	3.89	3.09	2.60	2.53	4.05
	Other Custody	0.13	0.00	0.00	0.00	5.81	5.58	0.00	0.00	0.00	0.00	1.19	0.00	0.00
	Non-Custody	1.64	1.30	1.50	0.55	0.81	1.69	2.37	1.93	2.02	1.79	2.23	2.08	1.73
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	10	83	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	449	550	365	395	377	364	344	462	333	622	306	327	420
	Number of Emergency Corrective Work Orders (priority 1) Completed	437	544	288	454	443	311	352	366	257	785	296	298	407
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,471	1,473	1,423	2,446	1,829	1,409	1,589	1,663	1,469	2,226	1,739	1,366	1,475
	Number of Preventative Maintenance Work Orders (priority 2) Completed	538	917	541	788	787	807	796	802	417	1,217	813	766	740
	Number of Corrective Work Orders (Priority 3) Received/Submitted	298	430	600	305	305	334	353	491	494	354	236	240	254
	Number of Corrective Work Orders (Priority 3) Completed	296	288	269	298	375	329	296	445	154	565	273	215	312
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	54	70	72	48	39	45	50	49	34	31	16	20	16
	Number of Non-Maintenance Service Requests (Priority 4) Completed	31	28	8	0	30	35	43	34	16	71	25	27	36
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	5	0
	% of personnel hours spent on preventative maintenance	17 %	29 %	16 %	17 %	24 %	25 %	22 %	27 %	12 %	42 %	23 %	22 %	23 %
	Employee Grievances and Staff Complaints													
	Total	0	1	3	8	5	8	3	3	3	6	6	8	6
	Per 100 Staff	0.00	0.11	0.33	0.88	0.56	0.89	0.33	0.35	0.34	0.68	0.68	0.90	0.68
	Health & Safety	0	0	0	0	4	0	0	0	0	0	0	0	0
	Conditions of Work	0	1	2	6	0	7	2	2	3	4	3	7	5
	Total E.E.O	0	0	1	2	1	1	1	1	0	2	3	1	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	1	1	1	1	0	0	3	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Equal Employment Opportunity (EEO) (Medical)	0	0	1	2	0	0	0	0	0	2	0	1	1
	Staff Investigations													
	Total Central Intake Requests	3	4	3	3	6	2	2	4	3	5	3	4	5
	Per 100 Staff	0.33	0.44	0.33	0.33	0.67	0.22	0.22	0.47	0.34	0.57	0.34	0.45	0.57
	Central Intake Requests Accepted	1	3	4	3	3	3	3	4	3	1	2	2	3
	Central Intake Requests Rejected	0	0	0	0	0	0	1	0	1	0	2	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	1	3	2	2	1	1	1	1
	Total Direct Action Requests Submitted	0	0	0	0	0	2	2	2	0	1	1	2	1
	Direct Action Requests Accepted	1	0	0	0	0	1	0	0	0	1	1	1	3
	Direct Action Requests Rejected	0	0	0	0	0	1	0	0	0	0	0	0	0
	Number of Open Investigations	0	19	22	20	10	14	11	9	14	15	17	15	18
	Number of Closed Investigations	2	0	0	6	4	6	2	2	0	0	0	2	4
	Investigations exceeding 180 calendar days	3	5	5	1	0	1	1	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	2	2	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.22	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	1	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Number of Open Investigations	3	3	5	3	2	3	3	3	3	3	3	3	3
	Number of Closed Investigations	1	0	0	0	1	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	1	1	1	1	1	1	1	1	1	2	3	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	7	2	1	3	3	3	0	3	2	1	2	3	2
	Per 100 Staff	0.76	0.22	0.11	0.33	0.33	0.33	0.00	0.35	0.23	0.11	0.23	0.34	0.23
	Dismissals	1	0	0	0	0	1	1	0	1	0	0	0	0
	Adverse Actions Total (Non-Medical)	7	2	1	3	3	3	0	3	2	0	2	2	1
	Per 100 Staff	0.76	0.22	0.11	0.33	0.33	0.33	0.00	0.35	0.23	0.00	0.23	0.23	0.11
	Dismissals (Non-Medical)	1	0	0	0	0	0	0	0	1	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	1	0	1	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11	0.00	0.11	0.11
	Dismissals (Medical)	0	0	0	0	0	1	1	0	0	0	0	0	0
CEN	General Population													
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,645	1,661	1,680	1,648	1,637	1,630	1,637	1,600	1,597	1,564	1,528	1,524	1,681
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,310	1,313	1,277	1,207	1,193	1,182	1,183	1,185	1,207	1,221	1,243	1,252	1,377
	Temporary Beds (Family Visiting/Tank Beds)	2	0	0	2	0	0	0	0	1	0	0	1	1
	Medical Beds	11	9	11	9	5	10	9	9	11	9	10	9	10
	Budgeted Capacity	3,308	3,308	3,308	3,308	3,308	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433
	Inmate Count	2,966	2,983	2,968	2,864	2,836	2,822	2,829	2,794	2,815	2,794	2,781	2,785	3,068



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	% Inst. Filled to Budgeted Capacity	90 %	90 %	90 %	87 %	86 %	82 %	82 %	81 %	82 %	81 %	81 %	81 %	89 %
	Inmate Custody Level													
	Level I	100	107	100	94	97	108	106	99	98	98	86	84	91
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	9	4	0	1	0	0	0	4	1	1	1	1	0
	% of Out of Level Assignments													
	Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	31	5	7	15	11	10	1	11	10	5	8	5	5
	% of Out of Level Assignments													
	Level III	2,670	2,704	2,685	2,596	2,591	2,601	2,582	2,552	2,564	2,521	2,036	2,052	2,153
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	518	514	689
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	16	14	8	16	19	35	8	8	10	8	2	2	2
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	3,058	3,058	3,058	3,058	3,058	3,183	3,183	3,183	3,183	3,183	3,183	3,183	3,183
	Actual Population	2,768	2,811	2,785	2,688	2,688	2,709	2,688	2,651	2,661	2,619	2,640	2,649	2,932
	General Population													
	Budgeted Capacity	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100
	Actual Population	1,881	1,922	1,873	1,755	1,751	1,841	1,838	1,808	1,808	1,739	1,761	1,767	1,980



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	750	750	750	750	750	875	875	875	875	875	875	875	875
	Actual Population	787	782	812	839	840	760	744	744	755	782	793	798	861
	Minimum Support Facility													
	Budgeted Capacity	208	208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population	100	107	100	94	97	108	106	99	98	98	86	84	91
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	986	980	981	974	966	961	953	941	922	917	898	901	958
	Life (Without Possibility of Parole) (LWOP)	214	216	222	228	240	246	246	246	244	241	244	244	257
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	250	250	250	250	250	250	250	250	250	250	250	250	250
	Actual Population (Excluding Overflow)	185	163	172	165	142	103	132	134	142	166	131	126	125
	Actual Population (With Overflow)	185	163	172	165	142	103	132	134	142	166	131	126	125
	Average Length of Stay	121	122	121	129	137	128	122	122	110	87	116	123	107
	Stays Exceeding 200 days	28	28	23	22	15	19	19	16	19	16	12	11	11
	Stays Exceeding 400 days	5	5	6	4	4	7	6	5	3	2	4	2	1
	Stays Exceeding 800 days	1	1	1	1	1	1	1	1	1	1	1	2	2
	Total ASU Endorsed Inmates	42	40	44	35	15	4	5	4	9	6	1	11	4
	ASU Inmates Endorsed for GP	2	6	12	4	0	1	3	2	3	4	0	1	1
	ASU Inmates Endorsed for SNY	4	7	6	3	4	2	2	2	0	0	0	3	3



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	ASU Inmates Endorsed for SHU	36	27	26	28	11	1	0	0	6	2	1	7	0
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	67	61	62	68	71	72	71	73	75	73	74	81	78
	Impacting	1	0	1	4	2	2	2	4	4	4	5	5	3
	Non-Impacting	66	61	61	64	69	70	69	69	71	69	69	76	75
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	45	37	38	37	39	25	27	26	23	24	9	11	14
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	2	1	1	1	1	1	1	1	1	1
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	0	0	1	1	1	0	1	0	0	0	0	0
	EOP-SNY													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	1	1	1	1	1
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	1	0	0	1	0	0	0	0	0	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	20	19	19	20	26	26	32	30	32	39	38	35	38
	Summary with S-Suffix	20	19	19	20	26	26	32	30	24	38	37	34	38
	Summary without S-Suffix	0	0	0	0	0	0	0	0	8	1	1	1	0
	Total General Population (GP)	7	10	10	9	17	17	17	16	25	17	21	21	23
	GP with S-Suffix	7	10	10	9	17	17	17	16	18	17	21	21	23
	GP without S-Suffix	0	0	0	0	0	0	0	0	7	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	13	9	9	11	9	9	15	14	7	22	17	14	15
	ASU with S-Suffix	13	9	9	11	9	9	15	14	6	21	16	13	15
	ASU without S-Suffix	0	0	0	0	0	0	0	0	1	1	1	1	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	194	211	299	291	294	196	166	213	231	352	208	192	264
	Per 100 inmates	6.54	7.07	10.07	10.16	10.37	6.95	5.87	7.62	8.21	12.60	7.48	6.89	8.60
	Conduct	60	43	54	48	61	45	36	39	45	33	49	53	46
	Assault on Staff	0	0	0	1	0	0	0	0	0	0	0	0	0
	Batteries on Staff	0	0	1	1	0	0	0	0	2	0	1	0	1
	Assault on Inmate	0	0	0	0	0	0	0	1	1	0	0	0	0
	Batteries on Inmates	4	13	13	12	11	10	12	11	10	12	7	8	7
	Stimulants and Sedatives	36	57	127	103	105	72	46	97	91	124	95	87	131
	Indecent Exposure (IEX)	0	1	0	1	0	0	0	0	0	1	1	0	1
	IHP Refusals / Failure to Comply	0	1	0	0	0	3	0	0	1	5	3	0	8
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Possession of Cell Phone/s	53	53	40	39	52	27	15	27	37	97	22	18	31
	Riot/Disturbance Control	0	0	7	0	0	0	6	16	0	25	0	0	16
	Resisting Staff	0	1	1	0	3	1	1	0	0	0	0	0	1
	Weapon	2	5	2	2	7	0	4	3	7	3	2	2	0
	Attempted Murder	0	0	0	0	0	1	0	0	0	6	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	39	37	54	85	55	37	46	20	38	46	28	24	22
	Number of RVR's Involving Mental Health Inmates	4	3	5	3	1	1	3	2	1	2	0	2	1
	Serious 115's Lost to time constraints	2	3	1	2	4	0	1	0	0	2	2	0	0
	Number of Incidents													
	Number of Incidents	20	27	22	18	25	13	18	21	23	21	18	18	16
	Per 100 inmates	0.67	0.91	0.74	0.63	0.88	0.46	0.64	0.75	0.82	0.75	0.65	0.65	0.52
	Number of Voided Incident Reports	0	0	0	0	0	0	0	0	1	0	0	1	1
	Total Number of Documented Force	8	11	7	6	9	8	9	7	6	8	10	4	7
	Per 100 inmates	0.27	0.37	0.24	0.21	0.32	0.28	0.32	0.25	0.21	0.29	0.36	0.14	0.23
	Departmental Executive Use of Force Review	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	1	0	0	0	0	0	1	1	1	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	1	0	0	0	0	0	0	0	1	0	0	1
	Type of Force													
	1. OC	8	6	4	4	6	7	6	7	4	5	10	3	7
	2. Physical Force	1	3	2	2	3	1	2	0	1	1	0	0	0
	3. Baton	1	2	0	0	1	1	1	1	0	2	1	1	0
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	5. 37 mm/40 mm	0	1	2	1	0	0	1	0	1	3	1	1	0
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	1	1	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	8	8	10	5	7	2	2	4	7	5	5	6	3
	Methamphetamine	6	0	3	1	1	0	0	0	1	0	0	1	1
	Marijuana	0	6	7	1	0	1	0	3	3	1	2	5	2
	Heroin	5	6	3	3	4	3	2	2	7	4	7	3	1
	Cocaine	0	0	0	0	1	0	0	0	0	0	0	0	0
	Amphetamine	2	0	1	1	2	0	1	0	0	2	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	0	0	1	0	0	0	0
	Assault on Staff (Total)	1	0	0	1	0	0	0	0	1	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	0	0	1	0	0	0	0	1	0	0	0	0
	Battery on Staff (Total)	0	0	1	1	0	0	0	0	2	0	1	1	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	1	1	0	0	0	0	2	0	1	1	1
	Aggravated Battery	0	0	0	1	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	1	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	5	6	5	6	6	5	7	8	4	8	3	6	4



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	With Weapon	1	0	0	1	1	0	1	2	2	4	0	0	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	4	6	5	5	5	5	6	6	2	4	3	6	3
	Cell Extractions	0	0	0	1	0	0	1	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	1	0	0	0	1	1	0	1	0	0	1
	Possession of a Weapon	1	2	0	1	3	0	3	2	4	3	0	1	0
	Resisting Staff	0	2	0	0	2	1	1	0	0	0	0	0	0
	Threatening Staff	0	0	2	0	1	0	0	0	1	0	0	0	0
	Sexual Misconduct	0	1	0	1	0	1	0	0	0	1	1	0	1
	Attempted Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	2	0	1	0	0	0	2	0	0	0	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	1	0	0	0	0
	Total Number of Deaths	0	0	2	0	1	0	0	0	3	0	0	0	1
	Contraband Cell Phone Discoveries	40	56	21	23	39	19	14	17	22	64	16	14	18
	Miscellaneous	5	8	2	2	5	4	3	5	2	4	8	4	5
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	1	1	0	1
	Number of UOF Incidents Involving Mental Health Inmates	2	0	0	0	0	0	0	0	0	0	0	0	0
Contraband Surveillance Watch (CSW)														
Inmate Placements on CSW		3	1	3	2	4	1	0	0	2	3	2	1	2



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Average Number of Days on CSW	2.7	1.0	3.3	3.0	3.3	1.0	0.0	0.0	2.0	2.7	4.0	2.0	3.5
	Average Number of Days on CSW (CYTD)	3.0	1.0	2.8	2.8	3.0	2.8	2.8	2.8	2.7	2.7	2.8	2.8	2.9
	Count of CSW Items Recovered	2	0	1	0	1	2	0	0	0	3	0	1	0
	CSW Search Warrants Requested	1	0	2	1	1	0	0	0	0	0	2	0	1
	Inmate Placements Exceeding 3 Days On CSW	1	0	1	1	1	0	0	0	0	0	2	0	1
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	2,966	2,983	2,968	2,864	2,836	2,822	2,829	2,794	2,815	2,794	2,781	2,785	3,068
	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	1	2	0	1	1	1	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	1	0	1	0	0	0	0	0	1	1	0	1
	Number of D.A. Referrals	1	0	0	1	1	0	0	0	0	0	2	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	0	1	0	1	0	1	0	0	0	1	1	0	1
	Total number of victims	0	1	0	1	0	1	0	0	0	1	1	0	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	1	0	1	0	1	0	0	0	1	1	0	1



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Inmate Appeals													
	Total Appeals received by the Appeals Office	300	282	186	237	248	201	242	215	202	186	216	170	238
	Total Appeals Issued a Log Number	130	128	86	85	104	88	92	78	92	71	80	67	87
	Total Screen Outs	170	154	100	152	144	113	150	137	110	115	136	103	151
	Overdue Appeals (Point-in-time)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	4	1	12	4	4	3	2	0	2	0	2	2	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	0	0	0	0	0	0	0	0	2	1	1
	Appeals Per 100 Inmates	4.38	4.29	2.90	2.97	3.67	3.12	3.25	2.79	3.27	2.54	2.88	2.41	2.84
	Inmate Appeal Breakdown													
	Disciplinary	27	20	24	24	28	27	30	26	20	22	32	28	22
	Custody/Classification	7	9	5	4	5	5	8	7	7	5	10	9	10
	Mail	2	11	5	7	4	6	5	6	7	6	5	0	3
	Visiting	6	3	4	2	1	1	3	2	1	1	0	0	1
	Personal Property	22	27	23	19	22	15	10	9	11	10	14	11	13
	Case Records	4	9	2	7	6	6	3	5	13	4	9	2	16
	Staff Complaints	2	4	0	4	2	1	2	3	2	3	0	2	1
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	7	2	8	3	2	1	3	3	8	3	3	1	9
	Legal	4	7	2	4	6	3	7	0	6	5	0	0	5
	Program	4	8	2	3	5	6	8	4	5	3	1	2	2
	Segregation Hearings	0	1	0	0	0	3	1	1	1	0	0	1	0
	Work Incentive	3	1	3	2	4	2	6	5	3	4	2	7	4
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	38	23	3	2	6	4	2	4	1	2	2	2	0
	Funds	2	1	4	3	6	5	2	2	4	2	1	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	2	2	1	1	7	3	2	1	3	1	1	2	1
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	648	648	594	702	648	648	594	648	594				
	Inmate Enrollment	552	539	539	536	588	533	520	565	470				
	% of Total Capacity Enrolled	85 %	83 %	91 %	76 %	91 %	82 %	88 %	87 %	79 %				
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	16,748	24,186	26,423	26,663	21,525	29,688	20,234	23,436	26,230				
	Total Hours S-Time	3,159	4,140	1,823	3,211	2,372	2,891	1,664	2,828	2,157				
	Total S-Time Non-Education	801	867	347	673	1,976	440	431	425	345				
	Total S Time Non Education (S-Time Medical)	179	522	259	289	1,094	227	161	189	205				
	Total S Time Non-Education (S-Time Custody)	622	345	88	384	883	213	270	236	140				
	Total S-Time Education	2,358	3,273	1,476	2,538	396	2,451	1,233	2,403	1,812				
	Total E-Time	207	129	213	204	132	272	342	181	174				
	Total A-Time	229	343	347	313	389	245	157	271	173				



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Academic Programs - Outcomes and Completions													
	Number of Program Completions	11	12	11	7	29	23	9	6	9				
	GED Certificate Completion	17	19	1	1	0	4	0	10	0				
	High School Diploma	0	0	0	0	0	0	0	0	0				
	Number of Inmates on Academic Waiting List	571	705	585	644	600	571	642	585	638				
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.7	8.7	8.7	8.7	8.7	8.7	8.7	8.7	8.8	8.8	8.8	8.8	8.8
	Inmates (Students) TABE Overall Level < 9.0	445	430	435	425	439	405	387	395	327				
	Inmates (Students) TABE Overall Level > 9.0	107	109	104	111	149	128	133	143	143				
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0				
	Completions	0	0	0	0	0	0	0	0	0				
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0				
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0				
	Vocational Programs - Full Time													
	Inmate Capacity	216	213	216	216	216	216	216	216	216				
	Inmate Enrollment	181	188	187	160	131	132	134	125	134				
	% of Total Capacity Enrolled	84 %	88 %	87 %	74 %	61 %	61 %	62 %	58 %	62 %	0 %	0 %	0 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0				
	Inmate Enrollment	0	0	0	0	0	0	0	0	0				
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Vocational Programs - Attendance Tracking													
	Total X-Time	12,928	17,986	16,276	16,913	10,238	14,392	10,097	13,155	13,126				
	Total S-Time	3,381	3,334	4,401	2,630	2,528	2,575	1,839	2,153	3,920				
	Total S-Time Non-Education	683	1,677	370	657	1,981	474	207	512	760				
	Total S-Time Non-Education (S-Time Medical)	134	355	92	116	1,137	169	108	152	219				
	Total S-Time Non-Education (S-Time Custody)	549	1,322	278	541	844	305	99	361	541				
	Total S-Time Education	2,698	1,657	4,032	1,973	547	2,101	1,632	1,641	3,160				
	Total E-Time	130	162	217	174	198	222	140	175	185				
	Total A-Time	32	137	30	135	160	43	34	65	53				
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	325	541	654	469	543	540	612	654	645				
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	78	32	25	28	16	29	60	30	32				
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	3	10	8	9	10	4	12	9	3				
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	10	5	0	0	7	5	2	5	15				
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	96	96	96	96	96	96
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	12	23	32	47	47	46
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	13 %	24 %	33 %	49 %	49 %	48 %



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	45	60	40	50	50	45
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	8
	Program Utilization X-Time	0	0	0	0	0	0	0	155	1,060	1,352	1,203	942	1,034
	Program Utilization XSEA Total	0	0	0	0	0	0	0	156	1,362	1,823	1,332	1,271	1,326
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	100 %	78 %	74 %	90 %	74 %	78 %
	Inmate Work Assignments													
	Available Assignments	2,159	2,160	2,160	2,170	2,226	3,076	3,076	3,226	3,226	2,482	2,448	2,449	2,506
	Full Time	2,159	2,160	2,160	2,170	2,226	2,236	2,236	2,290	1,615	1,615	1,623	1,624	1,681
	Half Time	0	0	0	0	0	840	840	936	1,611	867	825	825	825
	Eligible Inmates	2,638	2,691	2,650	2,562	2,571	2,525	2,568	2,547	2,534	3,016	3,036	3,130	3,294
	Inmates Assigned	1,866	1,918	1,870	1,859	1,854	1,837	1,822	1,870	1,766	1,698	1,601	1,557	1,604
	Full Time	1,866	1,918	1,870	1,859	1,854	1,837	1,822	1,858	1,274	1,242	1,127	1,097	1,114
	Half Time	0	0	0	0	0	0	0	12	492	456	474	460	490
	One Half Time Assignment	0	0	0	0	0	0	0	12	491	456	474	460	490
	Two Half Time Assignments	0	0	0	0	0	0	0	0	1	0	0	0	0
	Vacant Work Assignments	293	242	290	311	372	1,239	1,254	1,356	1,460	784	847	892	902
	Percent of Filled Work Assignments	86 %	89 %	87 %	86 %	83 %	60 %	59 %	58 %	55 %	68 %	65 %	64 %	64 %
	Percent of Filled Work Assignments - Full Time	86 %	89 %	87 %	86 %	83 %	82 %	81 %	81 %	79 %	77 %	69 %	68 %	66 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	0 %	0 %	0 %	1 %	31 %	53 %	57 %	56 %	59 %
	Inmates Unassigned	692	790	708	647	657	609	715	605	2	1,371	1,474	1,634	1,762
	Voluntary	92	98	96	84	82	92	90	88	2	76	78	80	106
	Involuntary	600	692	612	563	575	517	625	517		1,295	1,396	1,554	1,656
	Inmates on Waiting List	619	668	575	557	587	508	611	506	444	576	562	633	716
	Prison Industry Authority													
	PIA Assignments	70	70	70	70	70	70	70	70	70	70	73	73	91



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	PIA Assignments Filled	66	68	67	70	64	68	67	63	83	79	68	71	96
	% of PIA Assignments Filled	94 %	97 %	96 %	100 %	91 %	97 %	96 %	90 %	119 %	113 %	93 %	97 %	105 %
	PIA Lost Hours	1,072	200	538	165	823	31	2,562	1,744	544	2,347	1,513	751	2,040
	(Custody) PIA Lost Hours	148	27	23	6	0	2	46	8	100	1,755	72	28	295
	(Ducats) PIA Lost Hours	156	87	223	133	222	10	148	86	95	109	98	37	65
	(Industry Related) PIA Lost Hours	0	0	5	0	0	0	1,612	566	0	0	0	153	22
	(Other) PIA Lost Hours	79	86	133	19	391	5	91	293	20	0	97	78	7
	(Vacant) PIA Lost Hours	689	0	154	7	210	14	665	791	329	483	1,246	455	1,651
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	158	150	129	132	131	48	39	57	103				
	Course Completions	0	0	0	0	0	27	0	0	0				
	No. of Units/Credits Earned (total)	0	95	0	0	0	5	0	64	0				
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0				
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0				
	No. of Master Degrees	0	0	0	0	0	0	0	0	0				
	No. of College Course Assessments	152	27	0	48	0	180	0	25	2				
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	4	4	4	4	4	4	4	4	4	4	4	4	4
	Total Number of Meetings Held	104	90	98	121	111	101	134	68	71	34	57	31	26
	Total Number of Attendees (for all meetings held)	1,942	1,513	2,014	2,304	2,230	1,751	2,610	1,469	1,177	751	977	542	514
	Total Number of Contact Hours (for all meetings held)	168,078	102,796	180,996	234,564	194,258	161,115	274,840	69,930	56,781	24,785	39,748	10,145	9,484
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	27	21	19	30	24	24	32	20	15	7	14	8	6
	Total Number of Attendees	571	406	581	655	571	395	689	461	345	233	308	184	149
	Total Meeting Hours	69	54	66	75	50	43	64	40	32	28	33	15	10



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Contact Hours	39,399	21,924	38,346	49,125	28,550	16,985	44,096	18,440	11,040	6,524	10,164	2,760	1,490
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	27	21	19	30	24	24	32	20	15	7	14	8	6
	Total Number of Attendees	571	406	581	655	571	395	689	461	345	233	308	184	149
	Total Meeting Hours	69	54	66	75	50	43	64	40	32	28	33	15	10
	Contact Hours	39,399	21,924	38,346	49,125	28,550	16,985	44,096	18,440	11,040	6,524	10,164	2,760	1,490
	Veteran's Groups													
	Total Number of Meetings Held	10	17	15	12	19	14	16	14	14	5	8	5	3
	Total Number of Attendees	70	126	114	86	151	123	132	109	113	34	56	35	17
	Total Meeting Hours	24	48	41	33	52	39	39	38	39	13	20	13	8
	Contact Hours	1,680	6,048	4,674	2,838	7,852	4,797	5,148	4,142	4,407	442	1,120	455	136
	All Other ILTAG's													
	Total Number of Meetings Held	40	31	45	49	44	39	54	14	27	15	21	10	11
	Total Number of Attendees	730	575	738	908	937	838	1,100	438	374	251	305	139	199
	Total Meeting Hours	120	92	135	147	138	146	165	66	81	45	60	30	32
	Contact Hours	87,600	52,900	99,630	133,476	129,306	122,348	181,500	28,908	30,294	11,295	18,300	4,170	6,368
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	968	961	962	956	964	962	959	954	945	944	949	955	955
	Custody (Uniformed)													
	Budgeted Positions	729	729	729	729	729	729	729	729	729	729	729	729	729



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	729	729	729	729	729	729	729	729	729	729	729	729	729
	Filled Budgeted Positions	691	690	688	687	697	695	693	690	688	688	689	690	690
	920 Blanket	28	27	22	22	22	24	21	22	15	13	13	13	13
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	10	12	19	20	10	10	15	17	26	28	27	26	26
	902 Blanket	2	2	2	2	2	2	2	2	2	1	1	1	1
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	28	28	28	28	28	28	28	28	28	28	28	28	28
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	28	28	28	28	28	28	28	28	28	28	28	28	28
	Filled Budgeted Positions	26	25	27	27	27	25	26	27	25	25	27	27	25
	920 Blanket	0	0	0	0	1	1	1	1	2	2	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	3	1	1	0	2	1	0	1	1	-1	-1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	43	43	43	43	43	43	43	43	43	43	43	43	43
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	43	43	43	43	43	43	43	43	43	43	43	43	43
	Filled Budgeted Positions	39	40	39	39	37	38	37	38	36	35	35	37	37
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	True Vacancy Total	4	3	4	4	6	5	6	5	7	8	8	6	6
	902 Blanket	1	1	1	1	1	1	1	3	3	4	3	3	3
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	111	111	111	111	111	111	111	111	111	111	111	111	111
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	111	111	111	111	111	111	111	111	111	111	111	111	111
	Filled Budgeted Positions	97	93	94	93	92	92	91	91	89	88	93	92	90
	920 Blanket	0	0	0	0	0	0	0	1	1	1	1	1	1
	918 Blanket	3	2	1	1	1	1	1	3	3	2	3	3	3
	True Vacancy Total	11	16	16	17	18	18	19	16	18	20	14	15	17
	902 Blanket	0	0	0	0	4	4	3	3	3	3	3	3	3
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	118	118	118	118	118	118	118	118	118	118	118	118	118
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	118	118	118	118	118	118	118	118	118	118	118	118	118
	Filled Budgeted Positions	106	106	106	102	103	103	103	100	99	100	97	101	104
	920 Blanket	2	2	2	2	2	2	2	2	2	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	10	10	10	14	13	13	13	16	17	17	20	16	13
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	11	11
	Filled Budgeted Positions	9	7	8	8	8	9	9	8	8	8	8	8	9
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	3	3	3	3	2	2	3	3	3	3	3	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	15,139	25,680	31,229	28,014	23,804	12,674	16,729	14,426	19,623	14,894	15,119	17,193	15,624
	AVG Hours Per Custody Staff	15.12	29.52	39.70	34.49	29.17	14.17	19.19	16.72	22.78	17.07	17.03	18.48	17.05
	Custody	10,840	21,105	28,384	24,622	21,117	10,202	13,794	11,989	16,246	12,169	12,194	13,248	12,194
	Lieutenants	781	941	1,048	891	1,051	426	739	654	910	796	740	400	438
	Sergeants	1,302	1,492	1,299	2,289	2,566	1,541	1,588	907	1,184	817	988	1,637	1,254
	Officers	8,581	18,496	25,829	21,312	17,144	7,984	11,225	10,239	13,960	10,221	10,276	10,846	10,156
	Other Custody	177	176	209	131	357	251	243	190	192	335	191	365	347
	AVG Hours Per Non-Custody Staff	7.87	8.93	5.85	7.52	6.94	5.28	5.32	4.84	6.82	4.75	5.23	7.14	5.13
	Non-Custody	1,976	2,197	1,446	1,820	1,666	1,277	1,277	1,147	1,583	1,096	1,219	1,699	1,232
	Medical	2,323	2,379	1,400	1,572	1,022	1,195	1,658	1,290	1,795	1,629	1,705	2,246	2,198
	Sick Leave													
	Total Hours	6,319	5,176	5,481	5,352	5,554	5,018	5,296	4,907	5,929	5,043	4,932	5,158	6,085
	AVG Hours Per Custody Staff	5.62	3.65	4.52	4.67	4.64	4.05	4.71	4.37	5.32	4.28	4.11	4.67	5.61
	Custody	4,033	2,613	3,234	3,335	3,361	2,914	3,384	3,132	3,791	3,053	2,943	3,348	4,010
	Lieutenants	149	120	149	117	94	187	128	108	103	85	83	92	84
	Sergeants	310	324	275	224	261	219	220	230	297	286	206	202	284



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Officers	3,482	2,130	2,732	2,967	2,918	2,410	2,979	2,756	3,227	2,578	2,579	3,003	3,605
	Other Custody	92	39	78	28	88	98	57	38	166	105	75	52	37
	AVG Hours Per Non-Custody Staff	6.40	7.07	6.06	5.50	6.31	6.33	6.29	5.59	6.20	6.28	5.89	5.16	6.07
	Non-Custody	1,606	1,740	1,496	1,331	1,515	1,532	1,510	1,324	1,440	1,450	1,372	1,228	1,457
	Medical	680	823	750	685	678	573	402	452	699	539	618	582	618
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	2	0	5	0	0	1	0	0	1	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	3	2	1	1	0	0	0	0	0	1	1
	Staff Exceeding Trigger Point	131	116	116	131	135	122	122	81	81	90	87	87	87
	In-Lieu of Sick Leave													
	Total Hours	1,970	1,802	1,738	1,728	1,451	1,319	1,634	1,425	2,090	2,142	1,765	1,462	1,666
	AVG Hours Per Custody Staff	1.40	0.95	1.05	0.99	0.68	0.92	0.55	0.96	1.35	1.14	1.15	1.05	1.23
	Custody	1,002	682	748	705	494	665	394	686	966	814	824	754	879
	Lieutenants	56	40	53	0	34	93	46	16	18	9	8	16	48
	Sergeants	161	100	139	48	48	66	159	73	171	98	82	91	142
	Officers	785	542	556	657	412	433	189	597	777	707	734	647	689
	Other Custody	0	0	0	0	0	72	0	0	0	0	0	0	0
	AVG Hours Per Non-Custody Staff	2.17	2.73	2.85	2.62	2.76	2.18	4.33	2.15	3.17	3.21	2.14	1.84	2.03
	Non-Custody	544	671	703	633	663	528	1,039	509	735	741	499	439	487
	Medical	425	450	287	390	294	126	201	231	390	587	443	269	300
	Annual Leave													
	Total Hours	4,120	2,473	2,468	2,488	2,981	2,665	3,412	3,937	4,027	2,933	2,517	3,424	3,792
	AVG Hours Per Custody Staff	2.54	1.11	0.82	1.18	1.85	1.94	2.46	2.37	2.56	1.68	1.67	2.15	2.65



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Custody	1,823	797	586	844	1,340	1,400	1,770	1,697	1,822	1,197	1,197	1,543	1,893
	Lieutenants	208	88	53	44	224	162	220	136	109	46	88	67	129
	Sergeants	411	226	233	151	288	118	332	416	387	218	307	399	418
	Officers	1,165	443	300	585	812	1,065	1,171	1,073	1,197	893	774	1,038	1,326
	Other Custody	39	40	0	64	16	56	48	72	130	40	29	39	21
	AVG Hours Per Non Custody Staff	6.31	4.82	5.08	5.02	5.52	3.81	5.12	5.89	6.46	4.78	3.94	4.90	5.39
	Non-Custody	1,583	1,187	1,255	1,215	1,325	921	1,228	1,396	1,498	1,105	917	1,167	1,294
	Medical	714	489	628	429	317	344	414	844	707	632	403	714	605
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	51	54	48	52	46	52	47	46	40	39	41	39	42
	Off Work Rate (Per 100 Staff)	7.11	7.55	6.71	7.28	6.35	7.22	6.54	6.42	5.61	5.47	5.73	5.44	5.87
	Pending/Open Claims	381	391	390	390	394	399	412	409	406	420	413	421	417
	New Claims	8	10	9	21	10	15	8	9	7	9	6	12	4
	Closed Claims	12	11	18	12	18	11	4	14	9	13	15	11	11
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	15	13	18	17	17	16	16	15	20	17	13	15	16
	Off Work Rate (Per 100 Staff)	5.98	5.28	7.29	7.02	7.08	6.61	6.67	6.33	8.62	7.36	5.58	6.30	6.67
	Pending/Open Claims	209	208	198	198	196	197	188	200	202	181	193	187	194
	New Claims	10	8	3	6	3	8	7	6	6	4	5	6	10
	Closed Claims	7	7	18	8	9	10	6	10	7	10	8	5	5
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	2	3	2	2	3	3	3	4	4	4	4
	Off Work Rate (Per 100 Staff)	0.14	0.14	0.28	0.42	0.28	0.28	0.42	0.42	0.42	0.56	0.56	0.56	0.56
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	9	8	9	9	8	9	111	10	9	7	9	7	5



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Off Work Rate (Per 100 Staff)	3.59	3.25	3.64	3.72	3.33	3.72	46.25	4.22	3.88	3.03	3.86	2.94	2.08
	FMLA													
	Custody - Number of Staff off Work due to FMLA	139	43	72	90	95	98	104	115	120	103	103	108	107
	Lieutenants	2	1	2	3	3	3	3	4	3	3	3	4	4
	Sergeants	13	5	4	7	8	9	12	13	13	10	6	10	9
	Officers	123	37	66	80	84	86	89	98	102	89	94	94	93
	Other Custody	1	0	0	0	0	0	0	0	2	1	0	0	1
	Non-Custody	16	6	6	13	15	9	9	12	19	15	16	15	14
	Medical	9	4	3	4	4	4	4	4	5	4	4	6	5
	Custody - Number of FMLA Hours Used by Staff	4,357	1,372	2,335	2,506	2,356	2,075	2,346	3,289	2,854	1,978	2,051	2,245	2,330
	Lieutenants	48	8	48	80	112	66	128	114	96	59	44	56	56
	Sergeants	360	128	64	128	104	192	200	208	192	235	92	266	336
	Officers	3,909	1,236	2,223	2,298	2,140	1,818	2,018	2,967	2,550	1,676	1,915	1,924	1,930
	Other Custody	40	0	0	0	0	0	0	0	16	8	0	0	8
	Non-Custody	831	323	218	565	507	251	396	575	600	574	750	354	476
	Medical	471	152	80	104	138	96	69	102	86	99	48	177	152
	Custody - Average Number of FMLA Hours Used by Staff	6.08	1.92	3.27	3.51	3.25	2.88	3.26	4.59	4.00	2.77	2.86	3.13	3.26
	Other Custody	1.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64	0.33	0.00	0.00	0.32
	Non-Custody	3.31	1.31	0.88	2.34	2.11	1.04	1.65	2.43	2.59	2.48	3.22	1.49	1.98
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	72	0	0
	Education (Program 45) (\$)	0	0	0	13	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	62	0	19	0	45	0	0	0	222	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	198	173	151	195	247	380	206	229	215	233	196	168	200
	Number of Emergency Corrective Work Orders (priority 1) Completed	129	224	191	180	222	421	170	186	273	224	1,965	130	188
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	982	1,720	1,402	1,732	1,419	1,478	1,298	1,503	1,287	1,301	1,633	1,496	1,007
	Number of Preventative Maintenance Work Orders (priority 2) Completed	524	884	433	637	539	817	411	557	639	472	488	488	511
	Number of Corrective Work Orders (Priority 3) Received/Submitted	513	504	584	561	633	957	522	477	665	462	507	410	376
	Number of Corrective Work Orders (Priority 3) Completed	359	699	565	743	601	981	429	369	592	520	443	368	342
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	16	26	21	33	31	57	34	15	27	21	31	13	13
	Number of Non-Maintenance Service Requests (Priority 4) Completed	11	22	19	45	26	65	32	12	24	18	21	14	10
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	14 %	15 %	19 %	15 %	17 %	18 %	13 %	14 %	16 %	16 %	16 %	15 %	15 %



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Employee Grievances and Staff Complaints													
	Total	4	7	2	4	1	6	6	3	6	1	1	4	3
	Per 100 Staff	0.41	0.73	0.21	0.42	0.10	0.62	0.63	0.31	0.63	0.11	0.11	0.42	0.31
	Health & Safety	0	1	1	0	0	1	0	0	1	0	0	0	0
	Conditions of Work	4	6	1	4	1	3	4	1	4	1	1	2	1
	Total E.E.O	0	0	0	0	0	2	2	2	1	0	0	2	2
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	1	2	0	1	0	0	2	2
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	1	0	2	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	3	5	8	4	5	10	5	8	5	11	3	3	9
	Per 100 Staff	0.31	0.52	0.83	0.42	0.52	1.04	0.52	0.84	0.53	1.17	0.32	0.31	0.94
	Central Intake Requests Accepted	0	1	1	0	0	1	1	4	1	0	0	0	0
	Central Intake Requests Rejected	0	1	0	1	2	0	2	1	0	1	0	0	0
	Central Intake Requests Approved for Direct Action	4	1	5	7	0	4	4	4	1	0	0	0	0
	Total Direct Action Requests Submitted	1	3	3	4	5	10	5	5	5	6	6	3	5
	Direct Action Requests Accepted	4	1	5	5	2	4	4	3	0	1	1	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Open Investigations	19	17	16	12	11	12	12	15	16	21	24	25	22
	Number of Closed Investigations	1	3	2	4	1	0	0	0	0	0	0	1	1
	Investigations exceeding 180 calendar days	14	13	12	9	10	10	7	10	10	13	16	16	14
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	1	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	3	0	2	0	1	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Per 100 Staff	0.00	0.00	0.00	0.31	0.00	0.21	0.00	0.10	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	1	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	2	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	3	0	2	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	2	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	3	4	3	3	3	3	2	2	4	4	4	4
	Number of Closed Investigations	0	0	0	1	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	4	4	3	3	3	3	1	0	3	3	3	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	7	8	4	3	6	7	0	3	5	5	4	1	5
	Per 100 Staff	0.72	0.83	0.42	0.31	0.62	0.73	0.00	0.31	0.53	0.53	0.42	0.10	0.52
	Dismissals	0	0	1	1	1	0	0	0	0	0	1	1	0
	Adverse Actions Total (Non-Medical)	7	8	4	3	6	7	0	3	5	5	4	1	5
	Per 100 Staff	0.72	0.83	0.42	0.31	0.62	0.73	0.00	0.31	0.53	0.53	0.42	0.10	0.52
	Dismissals (Non-Medical)	0	0	1	1	1	0	0	0	0	0	1	1	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	General Population													
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Design Beds	3,023	2,970	3,005	2,927	2,900	2,964	2,973	2,995	2,948	2,922	2,921	2,911	2,885
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	2,174	2,078	2,095	2,019	1,933	1,969	2,014	2,042	2,056	2,004	2,001	1,995	1,856
	Temporary Beds (Family Visiting/Tank Beds)	0	2	5	0	0	1	0	0	0	0	0	0	0
	Medical Beds	13	18	15	8	18	20	14	17	16	13	10	10	15
	Budgeted Capacity	5,231	5,231	5,231	5,231	5,231	5,231	5,231	5,231	5,231	5,231	5,231	5,231	5,231
	Inmate Count	5,210	5,067	5,115	4,954	4,851	4,953	5,001	5,054	5,020	4,939	4,932	4,916	4,756
	% Inst. Filled to Budgeted Capacity	100 %	97 %	98 %	95 %	93 %	95 %	96 %	97 %	96 %	94 %	94 %	94 %	91 %
	Inmate Custody Level													
	Level I	798	739	772	758	716	697	709	652	670	669	697	697	635
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	3	2	3	1	4	4	4	3	9	2	3	4
	% of Out of Level Assignments													
	Level II	4,309	4,239	4,241	4,103	4,038	4,146	4,187	4,294	4,276	4,206	4,176	4,163	4,051
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	1	0	8	4	6	4	2	3	6	13	4	3
	% of Out of Level Assignments													
	Level III	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	5	5	6	4	18	23	21	23	17	14	9	5	2
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	5,087	5,087	5,087	5,087	5,087	5,087	5,087	5,087	5,087	5,087	5,087	5,087	5,087
	Actual Population	5,107	4,976	5,008	4,861	4,754	4,842	4,896	4,946	4,946	4,875	4,871	4,858	4,684
	General Population													
	Budgeted Capacity	2,637	2,637	2,637	2,637	2,637	2,637	2,637	2,637	2,637	2,637	2,637	2,637	2,637
	Actual Population	2,659	2,544	2,563	2,504	2,430	2,427	2,469	2,515	2,511	2,463	2,496	2,484	2,391
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450
	Actual Population	2,448	2,432	2,445	2,357	2,324	2,415	2,427	2,431	2,435	2,412	2,375	2,374	2,293
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	2,048	2,059	2,055	2,036	2,019	2,041	2,069	2,158	2,171	2,151	2,141	2,135	2,123
	Life (Without Possibility of Parole) (LWOP)	3	3	2	1	1	1	1	1	1	1	1	1	1
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	144	144	144	144	144	144	144	144	144	144	144	144	144
	Actual Population (Excluding Overflow)	90	70	87	85	79	90	91	91	58	51	51	48	57



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



		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Actual Population (With Overflow)	90	70	87	85	79	90	91	91	58	51	51	48	57
	Average Length of Stay	106	111	101	99	89	79	89	101	98	120	86	62	62
	Stays Exceeding 200 days	10	12	11	6	6	7	4	6	4	5	4	2	2
	Stays Exceeding 400 days	6	6	6	6	5	0	2	2	1	1	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	18	15	15	7	5	5	10	14	16	7	7	5	10
	ASU Inmates Endorsed for GP	7	4	4	3	4	3	5	6	9	2	5	3	6
	ASU Inmates Endorsed for SNY	9	11	11	4	1	1	3	5	4	3	1	1	4
	ASU Inmates Endorsed for SHU	2	0	0	0	0	1	2	3	3	2	1	1	0
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	262	241	240	244	256	279	280	272	266	263	256	258	251
	Impacting	4	1	0	2	5	10	9	5	5	7	7	8	6
	Non-Impacting	258	240	240	242	251	269	271	267	261	256	249	250	245
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,098	1,098	1,098	1,098	1,098	1,098	1,098	1,098	1,098	1,098	1,098	1,098	1,098
	Actual Population	1,161	1,148	1,128	1,119	1,104	1,206	1,261	1,324	1,324	1,326	1,326	1,323	1,324
	Total EOP Populations													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	4	3	2	1	2	1	1	3	1	3	4	2	0
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	1	2	1	0	0	0	0	1	0	0	1	0	0
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	0	0	1	1	1	1	1	1	3	2	2	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	2	1	1	0	1	0	0	1	0	0	1	0	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	36	31	41	44	39	40	33	44	33	37	25	38	26
	Summary with S-Suffix	36	31	41	44	39	40	33	44	33	37	25	38	26
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	29	27	28	28	28	29	29	31	33	34	23	36	24



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	GP with S-Suffix	29	27	28	28	28	29	29	31	33	34	23	36	24
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	7	4	13	16	11	11	4	13	0	3	2	2	2
	ASU with S-Suffix	7	4	11	16	11	11	4	13	0	3	2	2	2
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	2	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary													
	Total	103	111	90	106	104	91	108	94	127	110	128	88	135
	Per 100 inmates	1.98	2.19	1.76	2.14	2.14	1.84	2.16	1.86	2.53	2.23	2.60	1.79	2.84
	Conduct	44	47	26	50	50	30	39	30	28	26	31	34	36
	Assault on Staff	0	0	1	0	0	0	0	0	0	0	0	1	0
	Batteries on Staff	0	1	0	2	2	2	0	2	0	0	1	1	0
	Assault on Inmate	0	0	0	0	0	0	1	0	0	0	1	1	0
	Batteries on Inmates	4	1	6	8	4	9	5	3	4	1	5	4	8
	Stimulants and Sedatives	21	22	21	20	12	18	18	23	44	33	31	23	37



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



		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Indecent Exposure (IEX)	1	0	0	1	0	0	0	1	0	1	1	1	0
	IHP Refusals / Failure to Comply	0	0	0	1	0	1	2	1	2	0	0	0	1
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	1	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	1	6	5	3	5	2	7	6	6	16	5	3	7
	Riot/Disturbance Control	0	0	0	0	9	0	0	0	0	0	10	0	0
	Resisting Staff	0	1	1	0	0	2	0	0	1	0	1	0	0
	Weapon	2	0	0	1	0	1	1	1	0	0	1	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	1
	Other	30	33	31	20	22	26	35	27	42	33	42	22	45
	Number of RVR's Involving Mental Health Inmates	24	29	25	19	33	41	33	46	45	46	40	36	62
	Serious 115's Lost to time constraints	0	0	0	1	1	0	0	0	0	0	3	0	0
	Number of Incidents													
	Number of Incidents	12	5	13	18	12	12	12	11	14	9	8	8	13
	Per 100 inmates	0.23	0.10	0.25	0.36	0.25	0.24	0.24	0.22	0.28	0.18	0.16	0.16	0.27
	Number of Voiced Incident Reports	0	0	1	1	1	0	0	0	0	0	0	0	1
	Total Number of Documented Force	3	3	8	3	5	8	3	3	5	4	4	4	5
	Per 100 inmates	0.06	0.06	0.16	0.06	0.10	0.16	0.06	0.06	0.10	0.08	0.08	0.08	0.11
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	1	0	0	1	1	0	0	0	1	1	0	0
	Type of Force													
	1. OC	1	0	4	1	2	6	2	2	2	3	1	3	4
	2. Physical Force	0	0	3	2	3	2	2	1	4	3	2	2	3
	3. Baton	1	0	0	0	0	0	0	1	0	1	1	2	0
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	2	3	1	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	3	1	3	8	3	3	4	4	4	2	1	1	4
	Methamphetamine	0	0	0	3	1	0	1	3	0	0	1	0	0
	Marijuana	1	0	0	4	0	1	1	0	1	0	0	0	1
	Heroin	0	0	0	0	2	1	2	1	0	0	0	0	1
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	1
	Amphetamine	0	0	0	0	0	0	1	0	0	0	0	0	1
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	1	3	2	0	1	0	1	4	1	0	1	0
	Drug Paraphernalia/Other	2	0	0	3	2	0	0	0	0	1	0	0	2
	Assault on Staff (Total)	0	0	1	0	0	0	0	0	0	0	0	1	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	1	0	0	0	0	0	0	0	0	1	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Battery on Staff (Total)	0	1	0	2	2	2	0	2	1	0	0	1	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	1	0	2	2	2	0	2	1	0	0	1	0
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	1	0	0	0	1	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	1	0	0	0	1	0	0
	Battery on Inmate (Total)	3	0	5	3	2	2	3	0	0	1	0	1	4
	With Weapon	0	0	0	1	0	0	1	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	3	0	5	2	2	2	2	0	0	1	0	1	4
	Cell Extractions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	0	0	1	0	0	0	0	0	1	0	0
	Possession of a Weapon	1	0	0	1	0	1	1	1	0	0	1	0	0
	Resisting Staff	0	0	0	1	1	1	0	0	1	0	0	0	0
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	1
	Sexual Misconduct	1	1	0	1	0	0	2	1	0	1	1	1	0
	Attempted Suicide	0	0	0	0	0	0	0	1	2	1	0	1	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	0	1	0	0	0	0	0	1	0	0	0	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	1	0	0	0	0	0	0	0	0
	Total Number of Deaths	1	0	1	0	1	0	0	0	1	0	0	0	1



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Contraband Cell Phone Discoveries	2	5	10	3	19	6	7	5	7	19	4	7	9
	Miscellaneous	3	2	3	2	2	4	1	2	5	4	3	2	3
	Number of Non UOF Incidents Involving Mental Health Inmates	1	0	2	7	6	3	1	5	3	5	1	1	3
	Number of UOF Incidents Involving Mental Health Inmates	1	2	5	1	4	3	2	2	3	3	1	2	5
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	1	0	0	0	0	0	0	0
	Average Number of Days on CSW	0.0	0.0	0.0	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	2.6	0.0	0.0	0.0	0.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	5,209	5,066	5,114	4,953	4,850	4,952	5,000	5,054	5,020	4,939	4,932	4,916	4,756
	Total Number Non IHP Coded Inmates	1	1	1	1	1	1	1	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	1	0	0	0	0	0	2	0	0	2	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	1	1	0	1	2	0	0	2	0	1	1	1	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Number of D.A. Referrals	1	1	0	1	2	0	0	2	0	1	1	1	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	1	1	1	1	2	0	0	2	0	1	1	1	0
	Total number of victims	1	1	1	1	2	0	0	2	0	1	1	1	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	1	1	1	2	0	0	2	0	1	1	1	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	261	269	230	234	247	267	227	270	247	240	288	232	244
	Total Appeals Issued a Log Number	81	92	99	91	86	108	91	114	108	95	126	98	129
	Total Screen Outs	180	177	131	143	161	159	136	156	139	145	162	134	115
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	0	1	0	0	0	1	0	1	0	0	2
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	1	1	0	1	1	0	0	0	0	1	0	0	0
	Appeals Per 100 Inmates	1.55	1.82	1.94	1.84	1.77	2.18	1.82	2.26	2.15	1.92	2.55	1.99	2.71
	Inmate Appeal Breakdown													
	Disciplinary	13	8	11	12	9	13	14	16	15	20	18	2	11
	Custody/Classification	4	9	6	9	3	2	8	10	1	6	9	6	5
	Mail	1	4	3	4	1	3	2	0	1	3	3	5	2
	Visiting	1	2	1	1	0	0	1	1	1	1	1	1	0
	Personal Property	9	15	8	11	10	13	15	10	14	3	10	10	10
	Case Records	7	8	12	15	16	13	6	13	18	13	13	19	8
	Staff Complaints	3	6	8	4	7	5	3	9	7	11	11	9	13
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Living Conditions	10	12	7	4	10	9	4	6	9	4	9	4	4
	Legal	6	4	5	4	5	9	8	8	6	5	6	5	7
	Program	8	2	6	3	6	14	3	5	4	6	6	6	6
	Segregation Hearings	1	2	0	1	1	0	1	3	1	0	1	1	0
	Work Incentive	9	5	2	0	5	5	9	13	10	5	13	12	45
	Re-Entry	0	0	0	0	0	0	0	0	0	2	1	3	2
	Transfer	0	0	1	3	1	1	0	1	0	0	1	0	0
	Funds	8	7	26	17	11	13	13	16	16	12	16	12	10
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	1	8	3	3	1	8	4	3	5	4	8	3	6
Inmate Medical Appeals														
Total Appeals received by the Appeals Office														
Total Appeals Issued a Log Number														
Total Screen Outs														
Overdue Appeals - Medical Related (Point-in-time)														
Overdue Appeals - Medical Related (Monthly Cumulative)														
Total Modification Orders Issued														
Appeals Per 100 Inmates														
Programs														
Academic Programs - Total														
Inmate Capacity		972	972	972	972	972	972	972	972	964				
Inmate Enrollment		947	938	935	927	936	940	943	938	934				
% of Total Capacity Enrolled		97 %	97 %	96 %	95 %	96 %	97 %	97 %	97 %	97 %				
Academic Programs - Attendance Tracking														
Total Hours X-Time		35,428	43,298	41,485	44,820	35,737	48,408	34,453	44,472	51,947				



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Total Hours S-Time	2,945	5,733	6,750	6,100	5,435	6,699	3,806	5,131	2,649				
	Total S-Time Non-Education	1,540	3,492	5,035	2,434	2,584	3,749	3,308	1,305	1,713				
	Total S Time Non Education (S-Time Medical)	1,104	1,409	1,418	1,564	1,739	1,710	1,281	801	1,035				
	Total S Time Non-Education (S-Time Custody)	436	2,083	3,618	870	845	2,039	2,027	504	679				
	Total S-Time Education	1,405	2,241	1,715	3,666	2,851	2,951	498	3,826	936				
	Total E-Time	392	205	343	210	255	338	334	377	549				
	Total A-Time	87	86	39	42	29	80	73	48	42				
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	21	16	7	29	6	39	0	11	6				
	GED Certificate Completion	40	22	0	14	38	13	1	0	16				
	High School Diploma	0	0	0	0	0	0	0	0	0				
	Number of Inmates on Academic Waiting List	787	749	745	643	680	691	493	648	658				
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.8	8.5	8.8	8.7	8.5	8.5	8.5	8.5	8.5	8.5	8.5	8.5	8.5
	Inmates (Students) TABE Overall Level < 9.0	842	894	892	892	901	905	902	894	896				
	Inmates (Students) TABE Overall Level > 9.0	37	31	34	0	32	0	7	32	39				
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0				
	Completions	0	0	0	0	0	0	0	0	0				
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0				
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0				



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Vocational Programs - Full Time													
	Inmate Capacity	486	486	486	486	486	459	378	486	459				
	Inmate Enrollment	266	270	270	342	357	293	358	415	412				
	% of Total Capacity Enrolled	55 %	56 %	56 %	70 %	73 %	64 %	95 %	85 %	90 %	0 %	0 %	0 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0				
	Inmate Enrollment	0	0	0	0	0	0	0	0	0				
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	18,313	22,631	23,937	28,589	26,093	30,103	25,048	34,054	36,128				
	Total S-Time	2,621	4,663	3,704	3,692	3,295	6,162	2,643	8,631	8,636				
	Total S-Time Non-Education	1,077	2,054	2,651	1,313	2,802	4,803	1,980	1,771	1,679				
	Total S-Time Non-Education (S-Time Medical)	706	846	614	621	1,434	766	584	1,057	1,053				
	Total S-Time Non-Education (S-Time Custody)	371	1,208	2,037	693	1,368	4,037	1,396	714	626				
	Total S-Time Education	1,544	2,609	1,053	2,379	494	1,359	663	6,861	6,957				
	Total E-Time	331	328	427	255	278	403	504	537	424				
	Total A-Time	92	241	58	127	81	7	68	23	73				
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	266	705	784	618	750	763	756	748	778				
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	53	57	36	36	66	83	37	54	23				
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	2	2	26	0	1	12	3	0	24				



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	2	0	7	10	4	32	10	18	1				
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	120	120	120	120	120	120	120	120	120	120	120	120	120
	Number of Participants Enrolled (aka SAP Beds Filled)	117	118	80	118	81	78	89	88	72	120	116	106	84
	Enrollment Rate (aka % of SAP Beds Filled)	98 %	98 %	67 %	98 %	68 %	65 %	74 %	73 %	60 %	100 %	97 %	88 %	70 %
	Waiting List of Potential SAP Participants	208	188	197	176	208	240	227	250	248	221	246	259	241
	Exits with Completion	0	40	37	37	0	0	38	0	39	0	0	0	0
	Program Utilization X-Time	7,134	6,155	5,552	6,201	4,833	3,817	3,008	5,799	5,810	4,713	7,789	4,470	5,584
	Program Utilization XSEA Total	7,358	6,770	6,370	6,825	5,649	5,168	5,077	6,615	8,080	4,893	10,494	8,346	6,545
	Program Utilization Rate (AB900 Benchmark 5)	97 %	91 %	87 %	91 %	86 %	74 %	59 %	88 %	72 %	96 %	74 %	54 %	85 %
	Inmate Work Assignments													
	Available Assignments	4,192	4,134	4,130	4,184	4,181	5,823	5,899	5,906	5,906	4,085	4,081	4,083	4,080
	Full Time	3,699	3,641	3,637	3,691	3,688	3,707	3,783	3,790	3,050	3,032	3,026	3,027	3,024
	Half Time	493	493	493	493	493	2,116	2,116	2,116	2,856	1,053	1,055	1,056	1,056
	Eligible Inmates	5,017	4,911	4,909	4,802	4,693	4,746	4,804	4,900	4,876	5,852	5,694	5,626	5,574
	Inmates Assigned	3,750	3,684	3,640	3,678	3,664	3,618	3,709	3,809	3,822	3,562	3,528	3,539	3,532
	Full Time	3,335	3,274	3,261	3,263	3,284	3,241	3,309	3,397	2,678	2,544	2,604	2,587	2,581
	Half Time	415	410	379	415	380	377	400	412	1,144	1,018	924	952	951
	One Half Time Assignment	403	393	370	400	367	365	355	366	1,095	1,017	923	949	949
	Two Half Time Assignments	12	17	9	15	13	12	45	46	49	1	1	3	2
	Vacant Work Assignments	442	450	490	506	517	2,205	2,190	2,097	2,084	523	553	544	548
	Percent of Filled Work Assignments	89 %	89 %	88 %	88 %	88 %	62 %	63 %	64 %	65 %	87 %	86 %	87 %	87 %



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Percent of Filled Work Assignments - Full Time	90 %	90 %	90 %	88 %	89 %	87 %	87 %	90 %	88 %	84 %	86 %	85 %	85 %
	Percentage of Filled Work Assignments - Half-Time	87 %	87 %	79 %	87 %	80 %	18 %	21 %	22 %	42 %	97 %	88 %	90 %	90 %
	Inmates Unassigned	1,145	1,078	1,131	965	918	1,006	898	899	0	2,107	2,004	1,966	1,935
	Voluntary	34	28	20	18	13	22	18	14	0	16	21	22	26
	Involuntary	1,111	1,050	1,111	947	905	984	880	885		2,091	1,983	1,944	1,909
	Inmates on Waiting List	1,109	1,081	1,072	1,094	1,081	0	846	838	842	883	813	716	614
	Prison Industry Authority													
	PIA Assignments	387	388	388	388	388	408	408	408	408	399	399	399	399
	PIA Assignments Filled	356	341	353	350	342	337	358	367	412	418	407	405	395
	% of PIA Assignments Filled	92 %	88 %	91 %	90 %	88 %	83 %	88 %	90 %	101 %	105 %	102 %	102 %	99 %
	PIA Lost Hours	19,170	27,413	14,832	16,328	16,742	23,471	25,222	17,256	10,351	15,975	30,649	23,575	28,002
	(Custody) PIA Lost Hours	666	8,869	909	1,578	2,633	3,156	1,474	1,628	1,761	1,562	17,441	1,959	4,240
	(Ducats) PIA Lost Hours	3,494	2,462	2,840	3,049	4,202	2,497	2,641	3,416	2,852	4,217	3,909	4,462	5,122
	(Industry Related) PIA Lost Hours	8,373	2,482	3,089	3,675	3,416	7,913	13,873	5,315	2,177	3,687	3,277	6,338	6,536
	(Other) PIA Lost Hours	3,091	7,930	6,041	3,310	38	3,056	1,550	211	116	4,207	2,811	7,605	8,405
	(Vacant) PIA Lost Hours	3,546	5,670	1,953	4,716	6,453	6,849	5,684	6,686	3,445	2,302	3,211	3,211	3,699
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	334	463	630	410	280	0	5	238	235				
	Course Completions	0	315	196	0	0	0	212	14	48				
	No. of Units/Credits Earned (total)	0	0	0	48	0	0	212	1	48				
	No. of Associate Degrees	0	0	6	3	0	0	13	13	0				
	No. of Bachelor Degrees	0	0	0	0	0	0	0	1	1				
	No. of Master Degrees	0	0	0	0	0	0	1	0	0				
	No. of College Course Assessments	0	9	0	427	30	0	212	39	48				
	Inmate Leisure Time Activity Groups (ILTAG's)													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Total Number of ILTAG Groups	15	20	20	28	28	20	20	28	28	28	28	28	28
	Total Number of Meetings Held	60	80	118	102	158	130	136	176	188	193	116	107	130
	Total Number of Attendees (for all meetings held)	2,593	2,170	1,877	3,849	5,110	4,374	3,877	5,441	6,080	6,051	3,807	3,579	4,092
	Total Number of Contact Hours (for all meetings held)	133,780	151,812	203,484	481,162	797,581	888,122	640,479	1,300,959	1,323,232	1,362,128	96,606	423,185	748,830
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	23	29	27	17	51	21	24	18	30	32	15	20	15
	Total Number of Attendees	675	688	465	598	1,930	646	697	778	1,128	1,088	618	738	656
	Total Meeting Hours	44	58	56	34	105	44	50	36	62	64	31	38	30
	Contact Hours	29,363	39,904	26,040	20,332	202,650	28,424	34,502	28,008	69,936	69,632	18,849	27,860	19,680
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	6	4	6	6	5	3	5	5	5	6	6	5	5
	Total Number of Attendees	245	120	187	308	281	195	251	319	325	405	262	220	276
	Total Meeting Hours	12	8	12	12	10	6	10	10	10	12	12	10	10
	Contact Hours	2,940	960	2,244	3,696	2,810	1,170	2,510	3,190	3,250	4,860	3,144	2,200	2,760
	Veteran's Groups													
	Total Number of Meetings Held	1	3	3	3	0	2	1	3	6	5	5	4	3
	Total Number of Attendees	51	120	106	179	0	90	42	93	238	276	276	243	265
	Total Meeting Hours	2	6	6	6	0	4	2	9	15	11	11	8	5
	Contact Hours	102	720	636	1,074	0	360	84	837	3,570	3,036	3,036	1,944	1,193
	All Other ILTAG's													
	Total Number of Meetings Held	30	44	82	76	102	104	106	150	147	150	90	78	107
	Total Number of Attendees	1,622	1,242	1,119	2,764	2,899	3,443	2,887	4,251	4,389	4,282	2,651	2,378	2,895
	Total Meeting Hours	63	89	156	165	204	249	209	299	284	300	27	165	251
	Contact Hours	101,375	110,228	174,564	456,060	592,121	858,168	603,383	1,268,924	1,246,476	1,284,600	71,577	391,181	725,198
	Administration													
	Budget Allotment (Program 25)													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	998	994	983	986	979	979	981	964	969	973	982	995	983
	Custody (Uniformed)													
	Budgeted Positions	765	765	765	765	765	765	765	673	770	770	770	770	770
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	96.8	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	765	765	765	765	765	765	765	770	770	770	770	770	770
	Filled Budgeted Positions	661	655	646	651	648	646	640	625	628	636	638	652	643
	920 Blanket	43	48	54	48	46	46	48	48	49	44	41	39	42
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	61	62	65	66	71	73	77	97	93	90	91	79	85
	902 Blanket	2	2	1	1	1	1	1	1	1	1	1	1	1
	916 Blanket	0	0	10	12	13	14	14	13	13	16	16	16	18
	Staff on Other Type of Leave	19	16	5	8	9	13	11	9	5	6	8	12	18
	Other Custody (Non-Uniformed)													
	Budgeted Positions	45	45	45	45	45	45	45	43	45	45	45	45	45
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	-0.5	0.0	0.0	0.0
	Adjusted Budgeted Total	45	45	45	45	45	45	45	45	45	45	45	45	45
	Filled Budgeted Positions	42	41	41	42	43	43	43	42	43	41	41	41	41
	920 Blanket	1	2	2	1	1	1	1	1	1	2	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	2	1	1	1	2	1	2	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	0	1	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	57	57	62	62	62	62	62	60	63	63	63	63	63
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	57	57	62	62	62	62	62	63	63	63	63	63	63
	Filled Budgeted Positions	53	53	59	58	60	60	61	60	61	61	61	61	59
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	4	3	4	2	2	1	3	2	2	2	2	4
	902 Blanket	6	6	5	5	5	4	4	4	4	4	4	4	4
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	1	2	3	4	2	2	2	2	5	2	2	3
	Support Staff													
	Budgeted Positions	149	149	144	144	144	144	144	113	144	144	139	139	139
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.5	0.0	-4.5	0.0	0.0	0.0
	Adjusted Budgeted Total	149	149	144	144	144	144	144	144	144	139	139	139	139
	Filled Budgeted Positions	114	116	109	110	104	106	107	107	105	106	108	110	111
	920 Blanket	9	8	10	9	9	8	8	9	10	10	8	7	6
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	26	25	25	25	31	30	29	28	29	24	24	23	23
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	1	1	1	0	0	0	0	0	0
	Staff on Other Type of Leave	1	4	0	1	1	4	4	2	0	0	1	0	0
	Trades													
	Budgeted Positions	143	143	143	143	143	143	143	118	143	143	143	143	143
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	24.8	0.0	0.0	0.0	0.0	0.0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Adjusted Budgeted Total	143	143	143	143	143	143	143	143	143	143	143	143	143
	Filled Budgeted Positions	117	117	116	113	112	111	117	117	119	117	122	119	118
	920 Blanket	6	5	6	8	5	4	3	3	3	5	4	4	5
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	20	21	21	22	26	28	23	23	21	21	17	20	20
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	1	0	1	2	1	2	0	0	1	1
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	11	12	12	12	12	13	13	13	13	12	12	12	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	0	0	0	0	0	0	0	0
	True Vacancy Total	1	0	0	0	0	0	0	0	0	1	1	1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	1	1	0	0
	Overtime													
	Total	17,757	34,876	42,574	33,358	32,847	23,815	30,401	23,966	30,164	22,960	21,658	26,112	20,793
	AVG Hours Per Custody Staff	18.46	42.09	53.31	40.82	40.19	28.72	37.05	29.53	37.11	28.48	26.45	29.94	27.51
	Custody	12,981	29,292	36,621	28,290	27,775	19,787	25,304	19,699	24,898	19,281	17,958	20,752	18,814
	Lieutenants	800	984	938	1,114	576	581	1,355	954	1,001	600	731	752	657
	Sergeants	1,878	2,187	2,132	2,691	2,413	1,515	2,299	1,574	2,143	1,459	1,287	1,281	1,272
	Officers	10,143	25,938	33,299	23,999	24,597	17,470	21,471	16,963	21,554	16,945	15,715	18,530	16,671
	Other Custody	160	184	252	486	189	222	180	208	200	278	224	189	215



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	AVG Hours Per Non-Custody Staff	3.54	2.55	3.40	3.83	4.93	4.03	5.70	3.66	5.32	2.32	2.78	4.10	3.56
	Non-Custody	1,042	759	1,005	1,121	1,418	1,167	1,696	1,084	1,584	686	840	1,236	1,062
	Medical	3,735	4,825	4,948	3,948	3,655	2,862	3,402	3,183	3,683	2,993	2,861	4,125	917
	Sick Leave													
	Total Hours	6,128	5,499	5,337	4,483	5,480	5,770	5,650	4,398	5,662	6,183	6,164	5,268	5,952
	AVG Hours Per Custody Staff	5.59	3.52	3.93	3.01	4.19	4.40	4.64	3.59	4.35	4.30	4.95	4.17	4.53
	Custody	3,927	2,453	2,697	2,085	2,894	3,034	3,167	2,392	2,918	2,913	3,358	2,888	3,102
	Lieutenants	144	148	56	57	131	85	89	112	97	113	31	50	83
	Sergeants	361	417	251	156	336	329	199	123	274	304	431	260	263
	Officers	3,295	1,684	2,154	1,714	2,280	2,511	2,742	1,904	2,370	2,353	2,759	2,468	2,642
	Other Custody	128	204	236	158	149	109	136	253	177	143	137	110	114
	AVG Hours Per Non-Custody Staff	4.73	6.68	6.44	5.48	6.08	6.17	5.36	4.26	6.01	7.53	5.97	4.57	5.91
	Non-Custody	1,392	1,986	1,903	1,604	1,749	1,785	1,594	1,264	1,787	2,225	1,807	1,378	1,765
	Medical	808	1,060	738	794	837	951	889	742	957	1,045	999	1,002	1,086
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	1	1	0	1	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	64	97	76	70	64	0	0	68	0	0	45	0	0
	In-Lieu of Sick Leave													
	Total Hours	1,874	1,629	1,553	1,504	2,221	1,642	1,706	1,339	2,282	1,926	1,646	1,479	1,595
	AVG Hours Per Custody Staff	1.62	1.09	0.99	0.90	1.71	1.51	1.46	1.02	1.87	1.13	0.90	0.90	1.02
	Custody	1,138	756	679	626	1,183	1,042	1,000	677	1,255	763	609	622	701
	Lieutenants	30	8	39	8	40	209	32	150	201	64	22	36	16



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Sergeants	48	47	26	32	78	72	17	0	178	105	85	24	0
	Officers	1,032	619	559	562	1,057	742	833	509	849	550	476	466	631
	Other Custody	28	82	56	25	8	19	118	19	27	44	26	97	54
	AVG Hours Per Non-Custody Staff	0.90	1.68	1.68	1.80	1.32	0.76	1.17	1.50	1.59	2.30	2.08	1.66	1.14
	Non-Custody	267	501	497	525	381	219	348	444	473	680	628	500	341
	Medical	470	372	376	352	658	381	357	218	554	483	409	358	554
	Annual Leave													
	Total Hours	3,948	2,288	2,327	2,343	3,132	3,098	3,437	3,717	3,709	3,345	3,275	3,640	4,720
	AVG Hours Per Custody Staff	2.41	1.47	1.71	1.53	2.39	2.47	3.15	3.23	3.48	2.60	3.00	3.14	4.27
	Custody	1,694	1,026	1,174	1,061	1,652	1,705	2,155	2,152	2,335	1,758	2,040	2,176	2,919
	Lieutenants	45	8	87	48	40	105	112	190	217	157	218	212	104
	Sergeants	128	146	62	34	88	96	33	104	137	73	206	189	359
	Officers	1,280	675	832	792	1,361	1,235	1,604	1,623	1,630	1,392	1,450	1,554	2,047
	Other Custody	242	198	194	187	163	270	406	235	352	136	166	221	409
	AVG Hours Per Non Custody Staff	2.53	2.66	2.28	2.06	2.89	2.73	2.53	2.84	2.17	2.67	2.21	2.83	3.78
	Non-Custody	746	791	674	602	832	790	752	843	647	790	669	853	1,129
	Medical	1,509	471	479	680	648	603	530	722	727	797	566	612	672
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	30	34	31	33	36	40	35	36	34	30	32	38	38
	Off Work Rate (Per 100 Staff)	4.27	4.89	4.51	4.76	5.21	5.81	5.12	5.40	5.07	4.43	4.71	5.48	5.56
	Pending/Open Claims	427	428	423	410	399	398	405	403	396	409	385	369	361
	New Claims	11	9	10	12	6	12	11	14	8	40	10	7	6
	Closed Claims	7	8	15	25	17	13	4	16	15	27	34	23	14
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	10	7	7	6	5	5	4	6	7	4	3	5	5
	Off Work Rate (Per 100 Staff)	3.40	2.35	2.37	2.05	1.74	1.73	1.34	2.02	2.35	1.35	0.99	1.66	1.68



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Pending/Open Claims	125	128	122	113	118	119	118	113	113	110	106	107	105
	New Claims	3	7	1	2	7	5	2	2	4	3	2	5	4
	Closed Claims	4	4	7	11	2	4	3	7	4	6	6	4	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	2	2	1	0	2	3	2	1	2	2	1	1
	Off Work Rate (Per 100 Staff)	0.14	0.29	0.29	0.14	0.00	0.29	0.44	0.30	0.15	0.30	0.29	0.14	0.15
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	1	4	4	8	9	8	7	7	6	7	4	4	4
	Off Work Rate (Per 100 Staff)	0.34	1.34	1.35	2.74	3.13	2.76	2.35	2.36	2.02	2.37	1.32	1.33	1.34
	FMLA													
	Custody - Number of Staff off Work due to FMLA	103	88	88	85	74	90	77	78	81	81	71	82	71
	Lieutenants	5	2	5	0	2	1	1	1	0	1	1	2	0
	Sergeants	9	13	11	13	7	11	13	11	9	9	8	6	8
	Officers	87	70	68	70	64	77	61	65	70	69	61	72	61
	Other Custody	2	3	4	2	1	1	2	1	2	2	1	2	2
	Non-Custody	9	9	11	13	11	10	16	16	11	15	15	6	8
	Medical	5	8	7	11	11	6	7	8	3	8	5	3	5
	Custody - Number of FMLA Hours Used by Staff	3,227	3,494	3,381	2,595	1,901	2,658	2,607	2,772	2,299	2,062	2,095	2,138	2,446
	Lieutenants	88	98	108	0	72	168	88	32	0	8	8	16	0
	Sergeants	360	369	263	501	187	259	287	238	274	336	280	157	94
	Officers	2,755	2,684	2,532	1,966	1,619	2,129	2,206	2,486	1,989	1,660	1,790	1,811	2,264
	Other Custody	24	343	478	128	24	102	27	16	36	58	17	155	89
	Non-Custody	343	176	151	441	361	221	538	599	328	393	396	109	153
	Medical	158	336	232	512	632	336	265	307	160	317	263	96	154



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Custody - Average Number of FMLA Hours Used by Staff	4.59	5.02	4.92	3.74	2.75	3.86	3.82	4.16	3.43	3.05	3.09	3.09	3.58
	Other Custody	0.57	8.37	11.66	3.05	0.56	2.38	0.63	0.38	0.84	1.40	0.40	3.77	2.16
	Non-Custody	1.16	0.59	0.51	1.51	1.25	0.76	1.81	2.02	1.10	1.33	1.31	0.36	0.51
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	152	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	73	0	76	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	1	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	56	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	216	209	138	156	82	111	79	76	122	137	62	78	88
	Number of Emergency Corrective Work Orders (priority 1) Completed	155	203	157	168	81	103	80	74	95	109	89	54	58
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	471	708	774	679	938	603	538	682	770	739	920	554	312
	Number of Preventative Maintenance Work Orders (priority 2) Completed	373	670	299	481	550	310	270	216	390	333	63	0	1,068
	Number of Corrective Work Orders (Priority 3) Received/Submitted	636	823	751	780	727	668	713	516	736	561	881	491	524



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Number of Corrective Work Orders (Priority 3) Completed	557	784	631	583	921	532	397	296	733	428	163	164	1,588
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	3	4	23	8	15	14	13	0	1	3	1	0	2
	Number of Non-Maintenance Service Requests (Priority 4) Completed	14	11	17	21	16	19	7	9	7	3	1	1	13
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	3	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	8	7	7	2	4	0	3	0	2	6	0	0	7
	% of personnel hours spent on preventative maintenance	28 %	31 %	31 %	30 %	32 %	26 %	19 %	11 %	34 %	37 %	11 %	0 %	69 %
	Employee Grievances and Staff Complaints													
	Total	1	4	4	4	2	8	2	6	1	3	8	0	4
	Per 100 Staff	0.10	0.40	0.41	0.41	0.20	0.82	0.20	0.62	0.10	0.31	0.82	0.00	0.41
	Health & Safety	0	0	0	0	2	0	0	1	0	1	0	0	0
	Conditions of Work	1	4	2	4	0	5	2	5	1	2	8	0	2
	Total E.E.O	0	0	2	0	0	3	0	0	0	0	0	0	2
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	2	0	0	3	0	0	0	0	0	0	2
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	5	0	0	9	3	1	3	5	6	2	5	2	2
	Per 100 Staff	0.50	0.00	0.00	0.91	0.31	0.10	0.31	0.52	0.62	0.21	0.51	0.20	0.20
	Central Intake Requests Accepted	1	3	2	0	7	0	1	1	6	5	2	2	6
	Central Intake Requests Rejected	0	0	0	0	0	1	0	0	2	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	3	1	0	4	4	0	0	4	2	1	1	5
	Total Direct Action Requests Submitted	4	0	0	5	2	0	0	3	4	1	4	2	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Direct Action Requests Accepted	0	3	1	0	4	3	0	0	4	2	1	1	5
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	5	5	4	7	6	7	8	7	9	11	11	12
	Number of Closed Investigations	2	0	1	1	0	1	0	0	0	2	1	1	0
	Investigations exceeding 180 calendar days	5	5	4	3	3	3	3	5	7	7	7	7	7
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	0	2	0	0	0	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21	0.00	0.00	0.00	0.10
	Central Intake Requests Accepted	1	2	0	0	0	0	0	0	0	0	1	0	0
	Central Intake Requests Rejected	1	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	1	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	1	0	0	0	0
	Direct Action Requests Accepted	1	1	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	1	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	5	5	5	5	5	6	6	6	5	7	7	7
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	4	4	4	4	5	0	5	5	6	5	6	6	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	6	1	2	1	2	2	1	4	6	1	3	0	0
	Per 100 Staff	0.60	0.10	0.20	0.10	0.20	0.20	0.10	0.42	0.62	0.10	0.31	0.00	0.00
	Dismissals	2	0	1	1	1	1	0	0	1	0	0	1	0
	Adverse Actions Total (Non-Medical)	6	1	2	1	2	2	1	4	6	1	3	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Per 100 Staff	0.60	0.10	0.20	0.10	0.20	0.20	0.10	0.42	0.62	0.10	0.31	0.00	0.00
	Dismissals (Non-Medical)	2	0	1	1	1	1	0	0	1	0	0	1	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	General Population													
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,483	1,495	1,478	1,489	1,489	1,501	1,505	1,487	1,470	1,484	1,532	1,542	1,512
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	911	897	810	804	834	926	869	820	761	736	790	793	758
	Temporary Beds (Family Visiting/Tank Beds)	0	1	0	2	0	0	2	1	2	0	0	2	2
	Medical Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Budgeted Capacity	2,478	2,478	2,478	2,478	2,478	2,478	2,478	2,478	2,478	2,478	2,641	2,641	2,641
	Inmate Count	2,394	2,392	2,288	2,293	2,323	2,427	2,374	2,307	2,231	2,220	2,322	2,335	2,270
	% Inst. Filled to Budgeted Capacity	97 %	97 %	92 %	93 %	94 %	98 %	96 %	93 %	90 %	90 %	88 %	88 %	86 %
	Inmate Custody Level													
	Level I	131	160	157	142	140	126	124	123	119	107	149	149	140
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	1	0	0	1	0	0	0	0	1	0	0	0
	% of Out of Level Assignments													
	Level II	2,208	2,184	2,100	2,122	2,157	2,255	2,208	2,150	2,089	2,064	2,091	2,102	2,071
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	% of Out of Level Assignments													
	Level III	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	1	5	1	2	6	2	4	5	1	1	0	2	4
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	1	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	2,353	2,353	2,353	2,353	2,353	2,353	2,353	2,353	2,353	2,353	2,516	2,516	2,516
	Actual Population	2,339	2,343	2,257	2,262	2,296	2,383	2,330	2,272	2,206	2,171	2,240	2,249	2,209
	General Population													
	Budgeted Capacity	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170
	Actual Population	1,186	1,174	1,086	1,061	1,037	1,128	1,088	1,070	1,028	1,021	1,042	1,055	1,030
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	975	975	975	975	975	975	975	975	975	975	1,138	1,138	1,138
	Actual Population	1,022	1,009	1,014	1,059	1,119	1,129	1,118	1,079	1,059	1,043	1,049	1,045	1,039
	Minimum Support Facility													
	Budgeted Capacity	208	208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population	131	160	157	142	140	126	124	123	119	107	149	149	140
	Life Sentenced Inmates													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Life (With Possibility of Parole)	826	833	843	859	896	897	903	897	894	883	886	886	874
	Life (Without Possibility of Parole) (LWOP)	0	0	0	0	0	0	0	1	1	1	1	1	1
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population (Excluding Overflow)	55	48	31	29	26	44	42	34	23	49	82	84	59
	Actual Population (With Overflow)	55	48	31	29	26	44	42	34	23	49	82	84	59
	Average Length of Stay	57	58	62	46	28	27	34	49	56	31	36	49	80
	Stays Exceeding 200 days	4	3	3	2	0	0	0	1	2	1	0	2	4
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	7	5	1	0	0	0	0	7	4	42	47	31	25
	ASU Inmates Endorsed for GP	0	2	0	0	0	0	0	5	3	15	22	22	15
	ASU Inmates Endorsed for SNY	3	2	0	0	0	0	0	0	0	10	11	9	10
	ASU Inmates Endorsed for SHU	4	1	1	0	0	0	0	2	1	17	14	0	0
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	105	106	106	101	95	100	98	96	94	98	90	89	87
	Impacting	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Impacting	105	106	106	101	95	100	98	96	94	98	90	89	87
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	12	8	11	19	14	13	17	25	11	7	7	6	10
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	1	1	0	0	2	1	1	0	0	0
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	1	1	0	0	1	1	0	0	0	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	1	0	1	0	0	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	0	1	1	1	1	1	2	1	1	1	0	0	0
	Summary with S-Suffix	0	1	1	1	1	1	2	1	1	1	0	0	0
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	0	1	1	1	1	1	2	1	1	1	0	0	0
	ASU with S-Suffix	0	1	1	1	1	1	2	1	1	1	0	0	0
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary													
	Total	62	62	54	65	71	70	73	61	61	76	67	77	93
	Per 100 inmates	2.59	2.59	2.36	2.83	3.06	2.88	3.07	2.64	2.73	3.42	2.89	3.30	4.10
	Conduct	26	23	22	29	22	29	23	18	25	25	15	22	25
	Assault on Staff	0	0	0	0	0	1	0	1	0	0	0	0	0
	Batteries on Staff	0	0	0	0	0	0	0	0	0	1	0	1	0
	Assault on Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Batteries on Inmates	2	6	0	2	3	3	6	1	1	1	8	11	0
	Stimulants and Sedatives	5	7	9	8	12	3	4	9	11	11	16	16	20
	Indecent Exposure (IEX)	1	0	0	0	1	1	1	0	0	0	0	1	0
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	0	1	3	1	7	12	2	0	3	2	1	2	28
	Riot/Disturbance Control	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resisting Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Weapon	0	1	1	0	1	0	2	2	0	0	0	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	28	24	19	25	25	22	35	31	21	36	27	24	20
	Number of RVR's Involving Mental Health Inmates	0	0	0	0	0	1	0	2	1	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Serious 115's Lost to time constraints	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	5	9	5	7	8	6	6	4	4	7	5	8	9
	Per 100 inmates	0.21	0.38	0.22	0.31	0.34	0.25	0.25	0.17	0.18	0.32	0.22	0.34	0.40
	Number of Voided Incident Reports	1	0	0	0	0	0	0	0	0	1	1	0	0
	Total Number of Documented Force	1	2	0	3	3	2	2	1	1	0	2	5	1
	Per 100 inmates	0.04	0.08	0.00	0.13	0.13	0.08	0.08	0.04	0.04	0.00	0.09	0.21	0.04
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	1	1	0	0	0	0	0	1	0	0	0	0
	Type of Force													
	1. OC	0	2	0	3	2	1	2	0	0	0	2	4	1
	2. Physical Force	1	0	0	0	1	1	0	1	1	0	0	1	0
	3. Baton	0	1	0	1	0	0	0	0	0	0	0	1	0
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	2	2	4	2	0	1	0	0	1	4	0	1	6
	Methamphetamine	1	1	1	1	0	0	0	0	0	4	0	0	1



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Marijuana	0	1	3	0	0	0	0	0	0	0	0	0	5
	Heroin	0	0	0	1	0	1	0	0	0	0	0	0	3
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	1	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	1	0	1	1	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	0	0	1	0	0	1	1
	Assault on Staff (Total)	0	0	0	0	0	1	0	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Battery on Staff (Total)	0	0	0	0	0	0	0	0	0	1	0	1	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	1	0	1	1
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	0	1	0	1	1	0	3	1	1	0	3	3	0
	With Weapon	0	0	0	0	0	0	1	0	0	0	1	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	0	1	0	1	1	0	2	1	1	0	2	3	0
	Cell Extractions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Melee/Riot	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of a Weapon	1	0	1	0	1	0	1	0	0	0	0	0	0
	Resisting Staff	0	0	0	0	1	0	0	0	0	0	0	0	0
	Threatening Staff	0	0	0	0	0	0	0	0	1	0	0	0	0
	Sexual Misconduct	1	0	0	0	0	1	1	1	0	0	0	0	0
	Attempted Suicide	0	0	0	0	0	0	0	1	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	0	0	0	0	0	0	0	0	0	0	0
	Contraband Cell Phone Discoveries	6	4	4	6	11	3	0	0	1	3	1	3	9
	Miscellaneous	1	6	0	4	5	3	1	1	2	2	2	3	2
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	1	1	1	0	0	0	0	0
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	2	0	1	0	1	0	0	0	0	0	2	0
	Average Number of Days on CSW	0.0	3.5	0.0	5.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	1.5	0.0
	Average Number of Days on CSW (CYTD)	0.0	3.5	3.5	4.0	4.0	4.3	4.3	4.3	4.3	4.3	4.3	3.3	3.3
	Count of CSW Items Recovered	0	1	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	1	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	1	0	1	0	1	0	0	0	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	2,394	2,392	2,288	2,293	2,323	2,427	2,374	2,307	2,231	2,220	2,322	2,335	2,270



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	1	0	0	0	1	1	1	0	0	0	0	0	0
	Number of D.A. Referrals	1	0	0	0	1	1	1	0	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	1	1	0	0	0	0	0
	Number of documented mental health referrals (inmates)	1	0	0	0	1	1	1	1	0	0	0	0	0
	Total number of victims	1	0	0	0	2	1	1	1	0	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	0	0	0	0	1	1	1	0	0	0	0	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	108	93	65	92	63	70	83	65	74	62	94	65	62
	Total Appeals Issued a Log Number	51	31	15	28	12	11	7	12	14	16	23	14	11
	Total Screen Outs	57	62	50	64	51	59	76	53	60	46	71	51	51
	Overdue Appeals (Point-in-time)	3	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	3	0	0	0	0	0	1	1	0	0	0	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	0	0	0	0	0	0	0	0	1	1	1



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Appeals Per 100 Inmates	2.13	1.30	0.66	1.22	0.52	0.45	0.29	0.52	0.63	0.72	0.99	0.60	0.48
	Inmate Appeal Breakdown													
	Disciplinary	16	17	9	8	4	5	1	5	6	8	3	2	8
	Custody/Classification	5	1	0	2	0	0	3	0	2	1	0	0	0
	Mail	5	2	3	2	2	0	0	2	2	0	0	0	0
	Visiting	1	1	0	1	0	1	0	0	0	0	1	1	0
	Personal Property	6	3	0	1	1	0	1	1	0	2	5	1	0
	Case Records	8	2	0	7	3	0	0	0	1	2	4	3	0
	Staff Complaints	0	0	0	0	1	3	0	0	0	0	0	1	2
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	0	0	0	2	0	1	0	0	1	0	1	0	0
	Legal	3	3	1	2	0	0	1	2	1	2	7	4	0
	Program	2	0	1	0	0	0	1	1	0	0	0	0	0
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	1	0	0	0	0	0	0	1	1	1	2	1	0
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	1	0	0	0	0	1	0	0	0	0	0	0	0
	Funds	3	1	1	2	1	0	0	0	0	0	0	0	0
	Other	0	1	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	0	0	0	1	0	0	0	0	0	0	0	1	1
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	486	540	540	540	540	540	540	540	540				
	Inmate Enrollment	389	502	462	462	454	486	490	473	505				
	% of Total Capacity Enrolled	80 %	93 %	86 %	86 %	84 %	90 %	91 %	88 %	94 %				
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	12,868	16,826	22,646	22,526	17,390	23,992	17,704	17,779	27,295				
	Total Hours S-Time	3,536	5,491	2,705	3,452	3,266	3,308	2,589	11,526	3,488				
	Total S-Time Non-Education	2,258	1,484	1,292	2,336	1,824	1,072	1,051	565	1,174				
	Total S Time Non Education (S-Time Medical)	266	803	1,032	447	1,291	540	391	321	500				
	Total S Time Non-Education (S-Time Custody)	1,993	681	260	1,889	534	532	660	245	674				
	Total S-Time Education	1,278	4,007	1,413	1,116	1,442	2,236	1,538	10,961	2,315				
	Total E-Time	157	100	337	390	154	323	220	36	125				
	Total A-Time	44	45	54	4	18	22	4	0	7				
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	1	6	0	1	5	3	5	5	12				
	GED Certificate Completion	1	0	0	4	12	20	31	14	6				
	High School Diploma	0	3	1	0	1	4	0	0	0				
	Number of Inmates on Academic Waiting List	222	122	131	127	134	177	195	144	139				
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.7	7.0	8.7	8.7	8.7	8.7	8.7	8.8	8.8	8.8	8.7	8.7	8.7



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



		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Inmates (Students) TABE Overall Level < 9.0	324	403	360	357	348	385	382	364	397				
	Inmates (Students) TABE Overall Level > 9.0	65	105	102	105	106	101	100	111	100				
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0				
	Completions	0	0	0	0	0	0	0	0	0				
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0				
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0				
	Vocational Programs - Full Time													
	Inmate Capacity	351	351	351	351	351	351	351	378	405				
	Inmate Enrollment	237	236	233	232	233	271	239	234	242				
	% of Total Capacity Enrolled	68 %	67 %	66 %	66 %	66 %	77 %	68 %	62 %	60 %	0 %	0 %	0 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0				
	Inmate Enrollment	0	0	0	0	0	0	0	0	0				
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	16,142	21,528	21,675	20,875	16,943	21,352	15,284	16,863	19,068				
	Total S-Time	5,137	5,264	4,708	7,190	6,028	8,739	5,911	7,807	6,235				
	Total S-Time Non-Education	3,510	1,495	2,050	2,236	2,419	1,318	1,101	1,346	1,820				
	Total S-Time Non-Education (S-Time Medical)	288	732	1,230	546	1,820	555	398	653	595				
	Total S-Time Non-Education (S-Time Custody)	3,222	763	820	1,691	600	763	704	693	1,226				
	Total S-Time Education	1,627	3,769	2,658	4,954	3,609	7,422	4,810	6,462	4,415				
	Total E-Time	302	280	588	653	309	127	120	81	103				



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Total A-Time	39	41	6	39	0	0	0	0	46				
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	553	522	516	524	519	729	837	882	903				
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	57	45	28	55	35	65	51	31	44				
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	13	11	13	10	6	9	28	6	10				
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	19	33	7	24	21	44	32	4	29				
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	96	96	96	96	96	96	96	96	96	96	96	96	96
	Number of Participants Enrolled (aka SAP Beds Filled)	94	91	94	90	89	89	86	89	94	92	85	86	91
	Enrollment Rate (aka % of SAP Beds Filled)	98 %	95 %	98 %	94 %	93 %	93 %	90 %	93 %	98 %	96 %	89 %	90 %	95 %
	Waiting List of Potential SAP Participants	130	158	90	80	40	63	62	74	53	73	63	99	63
	Exits with Completion	15	12	22	13	9	15	21	20	12	11	27	10	18
	Program Utilization X-Time	6,567	6,776	6,120	6,709	6,464	6,921	6,711	8,239	7,332	9,029	9,154	6,464	6,788
	Program Utilization XSEA Total	6,855	7,017	6,503	7,184	7,092	7,248	7,891	8,632	7,774	9,366	9,760	6,679	7,144
	Program Utilization Rate (AB900 Benchmark 5)	96 %	97 %	94 %	93 %	91 %	95 %	85 %	95 %	94 %	96 %	94 %	97 %	95 %
	Inmate Work Assignments													
	Available Assignments	2,336	2,354	2,354	2,341	2,329	3,312	3,288	3,334	3,361	2,154	2,168	2,168	2,239
	Full Time	2,336	2,354	2,354	2,341	2,329	2,135	1,963	1,925	1,495	1,494	1,507	1,507	1,578



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Half Time	0	0	0	0	0	1,177	1,325	1,409	1,866	660	661	661	661
	Eligible Inmates	2,272	2,300	2,221	2,203	2,223	2,294	2,296	2,231	2,185	2,629	2,706	2,674	2,697
	Inmates Assigned	1,961	2,055	2,088	2,040	2,061	1,996	2,005	1,966	1,947	1,745	1,801	1,793	1,787
	Full Time	1,961	2,055	2,088	2,040	2,061	1,925	1,751	1,702	1,277	1,197	1,245	1,245	1,239
	Half Time	0	0	0	0	0	71	254	264	670	548	556	548	548
	One Half Time Assignment	0	0	0	0	0	57	194	172	518	539	544	536	538
	Two Half Time Assignments	0	0	0	0	0	14	60	92	152	9	12	12	10
	Vacant Work Assignments	375	299	266	301	268	1,316	1,283	1,368	1,414	409	367	375	452
	Percent of Filled Work Assignments	84 %	87 %	89 %	87 %	88 %	60 %	61 %	59 %	58 %	81 %	83 %	83 %	80 %
	Percent of Filled Work Assignments - Full Time	84 %	87 %	89 %	87 %	88 %	90 %	89 %	88 %	85 %	80 %	83 %	83 %	79 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	0 %	7 %	24 %	25 %	44 %	84 %	86 %	85 %	84 %
	Inmates Unassigned	231	148	98	77	63	197	235	211	0	771	768	755	801
	Voluntary	22	20	18	21	20	19	19	22	0	31	28	26	48
	Involuntary	209	128	80	56	43	178	216	189		740	740	729	753
	Inmates on Waiting List	187	99	63	50	117	188	211	188	144	176	153	157	184
	Prison Industry Authority													
	PIA Assignments	25	25	25	25	25	44	43	43	43	39	39	39	39
	PIA Assignments Filled	24	19	21	24	23	39	43	43	44	44	40	41	38
	% of PIA Assignments Filled	96 %	76 %	84 %	96 %	92 %	89 %	100 %	100 %	102 %	113 %	103 %	105 %	97 %
	PIA Lost Hours	797	411	1,027	1,212	570	1,001	801	849	858	1,200	1,108	856	1,176
	(Custody) PIA Lost Hours	32	20	2	47	0	0	7	56	18	7	16	5	27
	(Ducats) PIA Lost Hours	86	120	110	236	62	77	102	55	63	48	53	113	86
	(Industry Related) PIA Lost Hours	487	256	388	380	203	462	476	477	777	628	680	704	1,048
	(Other) PIA Lost Hours	3	15	30	108	249	7	27	107	0	34	37	34	15
	(Vacant) PIA Lost Hours	189	0	497	441	56	455	189	154	0	483	322	0	0
	College Programs (unfunded)													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Number of Inmates Enrolled in College Courses	195	232	214	211	199	194	207	156	167				
	Course Completions	1	0	224	67	0	0	0	0	38				
	No. of Units/Credits Earned (total)	1	0	89	0	0	0	0	165	38				
	No. of Associate Degrees	0	0	1	1	0	0	0	0	3				
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0				
	No. of Master Degrees	0	0	0	0	0	0	0	0	0				
	No. of College Course Assessments	62	3	53	65	55	92	88	0	80				
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	5	5	5	5	5	5	5	5	5	5	5	5	5
	Total Number of Meetings Held	75	79	63	62	83	67	78	71	68	75	80	70	80
	Total Number of Attendees (for all meetings held)	1,794	1,557	1,355	1,408	2,050	1,728	1,946	1,752	1,644	1,763	1,990	1,666	1,934
	Total Number of Contact Hours (for all meetings held)	87,872	87,448	61,370	64,440	133,752	75,926	108,390	79,440	72,494	83,240	110,332	79,376	108,410
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	31	31	28	29	40	27	34	27	28	30	38	33	37
	Total Number of Attendees	816	761	649	775	1,071	791	939	708	796	792	988	829	913
	Total Meeting Hours	62	62	54	60	80	54	68	54	56	60	76	66	74
	Contact Hours	50,592	47,182	35,046	46,500	85,680	42,714	63,852	38,232	44,576	47,520	75,088	54,714	67,562
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	23	20	20	16	27	21	24	24	19	22	21	17	24
	Total Number of Attendees	667	560	579	477	802	662	744	726	582	663	660	551	741
	Total Meeting Hours	46	60	42	32	54	42	48	48	38	44	42	34	48
	Contact Hours	30,682	33,600	24,318	15,264	43,308	27,804	35,712	34,848	22,116	29,172	27,720	18,734	35,568
	Veteran's Groups													
	Total Number of Meetings Held	10	21	9	11	14	8	6	10	9	10	11	14	12
	Total Number of Attendees	122	114	92	93	169	107	74	141	97	114	129	156	136



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Total Meeting Hours	20	36	18	22	28	16	12	20	18	20	22	28	24
	Contact Hours	2,440	4,104	1,656	2,046	4,732	1,712	888	2,820	1,746	2,280	2,838	4,368	3,264
	All Other ILTAG's													
	Total Number of Meetings Held	11	7	6	6	2	11	14	10	12	13	10	6	7
	Total Number of Attendees	189	122	35	63	8	168	189	177	169	194	213	130	144
	Total Meeting Hours	22	21	10	10	4	22	42	20	24	22	22	12	14
	Contact Hours	4,158	2,562	350	630	32	3,696	7,938	3,540	4,056	4,268	4,686	1,560	2,016
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	634	629	616	620	616	616	605	614	619	614	610	606	592
	Custody (Uniformed)													
	Budgeted Positions	462	462	462	462	462	462	462	462	462	462	462	462	462
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	462	462	462	462	462	462	462	462	462	462	462	462	462
	Filled Budgeted Positions	404	393	384	388	390	388	382	390	391	387	382	382	372
	920 Blanket	22	22	22	18	13	15	16	15	12	13	17	14	14
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	36	47	56	56	59	59	64	57	59	62	63	66	76
	902 Blanket	5	5	5	5	4	4	4	4	4	4	4	4	4
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	Staff on Other Type of Leave	3	3	2	3	3	3	4	6	4	4	4	3	4



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Other Custody (Non-Uniformed)													
	Budgeted Positions	25	25	25	25	25	25	25	25	25	25	25	25	25
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.5	-1.5	-1.5	-1.5
	Adjusted Budgeted Total	25	25	25	25	25	25	25	25	25	23	23	23	23
	Filled Budgeted Positions	24	24	24	24	24	23	23	23	23	22	20	20	20
	920 Blanket	0	0	0	0	0	0	0	0	0	1	2	2	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	1	2	2	2	2	0	1	1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	1	0	0	0
	Education Positions													
	Budgeted Positions	42	42	42	42	42	42	42	42	42	42	42	42	42
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	2.0	2.0	2.0	2.0
	Adjusted Budgeted Total	42	42	42	42	42	42	42	44	44	44	44	44	44
	Filled Budgeted Positions	34	37	37	38	37	36	35	34	34	32	34	34	31
	920 Blanket	0	0	0	0	0	0	0	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	8	5	5	4	5	6	7	9	9	11	9	9	12
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	1	0	0	1	1	0	0	0
	Support Staff													
	Budgeted Positions	95	95	95	95	95	95	95	95	98	98	98	98	98
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-2.5	-2.5	-2.5	-2.5
	Adjusted Budgeted Total	95	95	95	95	95	95	95	95	98	95	95	95	95
	Filled Budgeted Positions	77	77	75	73	69	74	74	76	79	81	81	80	78



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	920 Blanket	6	7	8	9	8	9	7	6	7	4	3	3	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	12	11	12	13	18	12	14	13	12	10	11	12	13
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	1	1	0	0	1	0	0	0	0	1
	Trades													
	Budgeted Positions	114	114	114	114	114	114	114	114	114	114	114	114	114
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	114	114	114	114	114	114	114	114	114	114	114	114	114
	Filled Budgeted Positions	85	88	87	88	87	85	81	81	83	83	84	82	81
	920 Blanket	6	6	7	6	40	5	7	8	6	7	8	9	7
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	23	20	20	20	-13	24	26	25	25	24	22	23	26
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	1	1	1	2
	Management													
	Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	10	10	10	10	10	10	10	10
	Filled Budgeted Positions	10	10	9	9	9	10	10	10	9	9	9	8	10
	920 Blanket	0	0	0	0	0	0	0	0	1	1	1	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	1	1	1	0	0	0	0	0	0	1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	9,139	15,163	24,975	24,854	18,831	12,051	14,809	12,184	13,525	8,294	10,878	14,425	12,347
	AVG Hours Per Custody Staff	17.37	32.02	54.57	55.16	42.10	25.98	32.46	26.62	28.32	17.48	24.07	31.08	26.81
	Custody	7,435	13,353	22,265	22,726	17,428	10,678	13,145	10,993	11,725	7,149	9,677	12,494	10,510
	Lieutenants	498	514	925	1,144	1,072	550	374	513	752	709	838	998	493
	Sergeants	1,198	1,062	1,183	1,473	806	939	1,241	1,198	1,193	752	539	793	1,044
	Officers	5,710	11,741	20,014	19,986	15,386	9,066	11,514	9,250	9,756	5,652	8,284	10,678	8,934
	Other Custody	28	36	144	124	164	123	16	32	24	36	16	25	40
	AVG Hours Per Non-Custody Staff	5.12	4.96	5.78	3.10	2.35	3.82	4.08	2.24	3.84	2.16	3.35	5.23	4.81
	Non-Custody	1,053	1,051	1,202	646	476	783	816	450	787	444	698	1,067	962
	Medical	652	760	1,508	1,482	927	590	849	742	1,013	702	504	865	874
	Sick Leave													
	Total Hours	3,374	3,254	3,480	3,481	3,194	3,323	3,152	3,144	3,352	3,628	3,461	3,185	3,062
	AVG Hours Per Custody Staff	4.24	3.46	4.30	4.11	4.02	3.74	4.05	4.10	3.10	3.63	3.90	4.17	3.59
	Custody	1,814	1,441	1,753	1,695	1,665	1,539	1,642	1,694	1,283	1,485	1,570	1,676	1,408
	Lieutenants	64	72	96	216	174	325	238	168	78	104	78	104	131
	Sergeants	128	128	224	136	144	179	192	194	152	104	192	292	152
	Officers	1,434	1,076	1,246	1,163	1,236	937	1,036	1,224	896	1,010	1,100	1,097	950
	Other Custody	188	165	187	180	111	98	176	108	157	266	200	183	175
	AVG Hours Per Non-Custody Staff	5.65	6.06	6.30	6.76	5.53	5.88	5.86	5.03	8.35	8.14	7.39	5.61	6.46
	Non-Custody	1,160	1,286	1,311	1,407	1,117	1,206	1,171	1,011	1,713	1,669	1,538	1,145	1,292
	Medical	400	527	416	379	412	579	339	439	356	475	353	364	362
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	2	1	1	0	0	2	1	2



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	1	2	1	1	1	0	0	1	0	0	0
	Staff Exceeding Trigger Point	130	122	113	100	86	77	27	56	49	44	38	37	38
	In-Lieu of Sick Leave													
	Total Hours	1,535	1,561	1,719	1,850	1,800	1,700	1,452	1,000	1,445	1,400	1,386	1,857	2,011
	AVG Hours Per Custody Staff	1.47	1.95	1.87	1.70	1.66	1.65	1.50	1.40	1.71	1.41	1.65	2.31	2.91
	Custody	630	812	761	701	687	680	607	579	708	578	663	927	1,141
	Lieutenants	28	8	0	0	0	96	0	35	8	0	0	0	13
	Sergeants	122	56	160	82	67	56	72	42	104	80	50	144	48
	Officers	480	748	601	595	620	528	535	502	596	498	613	783	1,072
	Other Custody	0	0	0	24	0	0	0	0	0	0	0	0	8
	AVG Hours Per Non-Custody Staff	3.38	1.91	3.35	3.40	3.27	2.32	2.65	1.06	2.16	2.68	2.12	2.88	3.00
	Non-Custody	694	405	698	706	662	476	530	213	443	549	441	588	599
	Medical	211	344	261	442	452	544	315	209	294	273	282	342	271
	Annual Leave													
	Total Hours	3,145	2,162	2,308	2,893	2,937	3,211	3,556	4,133	4,024	2,582	2,348	3,473	3,922
	AVG Hours Per Custody Staff	4.07	3.23	3.94	3.73	3.75	4.51	5.68	8.05	6.11	3.79	3.61	4.49	6.08
	Custody	1,744	1,348	1,609	1,535	1,552	1,854	2,299	3,323	2,529	1,549	1,453	1,805	2,385
	Lieutenants	68	9	0	56	8	176	96	368	56	70	72	16	140
	Sergeants	378	168	224	218	131	128	217	310	352	272	76	220	200
	Officers	1,261	1,111	1,297	1,192	1,405	1,494	1,986	2,363	1,960	1,129	1,299	1,505	2,005
	Other Custody	37	60	88	69	8	56	0	282	161	78	6	64	41
	AVG Hours Per Non Custody Staff	4.75	1.61	2.58	3.39	4.56	3.11	4.21	3.21	5.21	3.33	2.35	6.10	4.90
	Non-Custody	976	341	537	705	922	637	843	646	1,068	683	488	1,245	980
	Medical	426	472	162	653	463	720	415	164	427	350	407	423	557



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	16	19	17	14	14	16	16	15	12	13	14	14	16
	Off Work Rate (Per 100 Staff)	3.74	4.56	4.17	3.40	3.38	3.89	3.95	3.63	2.90	3.18	3.48	3.48	4.08
	Pending/Open Claims	121	115	119	117	116	115	118	121	121	120	115	117	117
	New Claims	2	1	5	2	4	4	2	5	1	1	0	0	3
	Closed Claims	8	2	8	4	6	6	1	2	4	3	7	1	3
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	16	17	14	11	14	16	19	21	16	17	12	13	13
	Off Work Rate (Per 100 Staff)	7.79	8.02	6.73	5.29	6.93	7.80	9.50	10.45	7.80	8.29	5.77	6.37	6.50
	Pending/Open Claims	123	131	129	125	128	127	134	135	134	131	133	132	136
	New Claims	4	3	4	3	7	4	2	3	1	2	4	0	1
	Closed Claims	5	3	6	12	5	4	2	3	5	8	5	5	3
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	2	1	3	0	0	0	4	4	6	8	4	2
	Off Work Rate (Per 100 Staff)	0.70	0.48	0.25	0.73	0.00	0.00	0.00	0.97	0.97	1.47	1.99	1.00	0.51
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	13	16	13	13	9	7	7	7	4	10	9	8
	Off Work Rate (Per 100 Staff)	3.89	6.13	7.69	6.25	6.44	4.39	3.50	3.48	3.41	1.95	4.81	4.41	4.00
	FMLA													
	Custody - Number of Staff off Work due to FMLA	93	62	67	74	64	72	77	70	68	63	68	58	80
	Lieutenants	2	1	3	2	2	2	2	4	3	2	3	1	3
	Sergeants	8	7	6	8	5	6	6	8	7	3	10	5	9
	Officers	83	54	57	64	57	64	69	58	58	56	52	49	65
	Other Custody	0	0	1	0	0	0	0	0	0	2	3	3	3
	Non-Custody	7	8	7	9	9	8	8	6	7	9	9	9	11



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Medical	1	1	1	3	2	2	6	6	6	5	4	5	3
	Custody - Number of FMLA Hours Used by Staff	3,085	1,648	1,925	2,107	1,659	1,552	1,529	1,620	1,962	1,390	1,707	1,339	2,124
	Lieutenants	52	16	240	240	192	24	32	104	82	16	124	4	120
	Sergeants	392	88	112	208	80	112	168	136	136	48	184	84	320
	Officers	2,641	1,544	1,477	1,659	1,387	1,416	1,329	1,380	1,744	1,219	1,141	939	1,454
	Other Custody	0	0	96	0	0	0	0	0	0	107	258	312	230
	Non-Custody	143	283	248	562	176	389	408	326	166	209	200	206	343
	Medical	87	8	16	76	208	83	354	397	275	104	125	221	127
	Custody - Average Number of FMLA Hours Used by Staff	7.21	3.95	4.72	5.11	4.01	3.78	3.78	3.92	4.74	3.40	4.25	3.33	5.42
	Other Custody	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.85	12.89	15.60	11.48
	Non-Custody	0.70	1.33	1.19	2.70	0.87	1.90	2.04	1.62	0.81	1.02	0.96	1.01	1.72
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	53	0	0	0	0	0	0	0	21	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	12	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	0	0	2	0	0	0	2	1	0	0	0	0	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	0	0	0	0	0	2	1	0	0	0	0	0
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	463	421	1,370	640	638	1,276	569	540	1,340	633	622	1,264	615
	Number of Preventative Maintenance Work Orders (priority 2) Completed	46	85	95	411	224	516	510	794	189	915	328	466	335
	Number of Corrective Work Orders (Priority 3) Received/Submitted	541	573	529	452	475	382	428	469	405	320	429	312	403
	Number of Corrective Work Orders (Priority 3) Completed	278	265	381	420	435	423	388	408	152	321	114	191	624
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	11	11	1	6	7	2	4	12	13	4	1	7	3
	Number of Non-Maintenance Service Requests (Priority 4) Completed	18	11	0	0	7	2	2	7	6	1	0	3	13
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	0	1
	% of personnel hours spent on preventative maintenance	9 %	10 %	10 %	17 %	17 %	20 %	23 %	27 %	10 %	27 %	14 %	17 %	22 %
	Employee Grievances and Staff Complaints													
	Total	19	20	11	9	6	11	31	10	0	7	16	151	0
	Per 100 Staff	3.00	3.18	1.79	1.45	0.97	1.79	5.12	1.63	0.00	1.14	2.62	24.92	0.00
	Health & Safety	0	0	0	0	0	6	9	0	0	7	0	0	0
	Conditions of Work	18	18	11	8	6	4	20	8	0	0	15	151	0
	Total E.E.O	1	2	0	1	0	1	2	2	0	0	1	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	1	0	1	0	1	1	1	0	0	1	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Equal Employment Opportunity (EEO) (Medical)	0	1	0	0	0	0	1	1	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	10	2	6	3	3	2	2	4	3	3	0	2	1
	Per 100 Staff	1.58	0.32	0.97	0.48	0.49	0.32	0.33	0.65	0.48	0.49	0.00	0.33	0.17
	Central Intake Requests Accepted	3	7	4	5	2	4	2	1	3	2	2	1	0
	Central Intake Requests Rejected	0	0	2	0	0	0	1	0	1	2	0	0	0
	Central Intake Requests Approved for Direct Action	3	3	4	1	1	2	2	1	3	0	2	1	0
	Total Direct Action Requests Submitted	3	2	2	2	1	2	2	2	0	3	0	2	1
	Direct Action Requests Accepted	3	2	3	1	1	2	2	1	3	0	2	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	7	11	11	15	16	17	13	12	11	12	13	9	9
	Number of Closed Investigations	0	1	0	0	0	1	4	1	1	1	0	4	0
	Investigations exceeding 180 calendar days	4	3	5	6	6	5	6	5	9	8	8	5	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	4	0	0	0	1	0	0	0	3	0	0	0	0
	Per 100 Staff	0.63	0.00	0.00	0.00	0.16	0.00	0.00	0.00	0.48	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	4	1	0	0	1	0	0	0	1	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	1	0	0	2	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Number of Open Investigations	1	5	5	5	5	6	5	4	4	5	5	5	5
	Number of Closed Investigations	1	0	0	0	0	0	0	1	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	1	1	1	1	1	4	3	3	3	3	3	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	5	3	1	5	1	2	5	0	2	1	1	0	0
	Per 100 Staff	0.79	0.48	0.16	0.81	0.16	0.32	0.83	0.00	0.32	0.16	0.16	0.00	0.00
	Dismissals	0	2	0	0	0	1	1	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	5	3	1	4	0	2	4	0	1	1	1	0	0
	Per 100 Staff	0.79	0.48	0.16	0.65	0.00	0.32	0.66	0.00	0.16	0.16	0.16	0.00	0.00
	Dismissals (Non-Medical)	0	2	0	0	0	1	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	1	1	0	1	0	1	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.16	0.16	0.00	0.17	0.00	0.16	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	1	0	0	0	0	0	0
ISP	General Population													
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,799	1,801	1,848	1,798	1,823	1,772	1,717	1,764	1,836	1,792	1,806	1,813	1,809
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,267	1,204	1,228	1,207	1,256	1,232	1,168	1,150	1,232	1,199	1,215	1,223	1,227
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	1	0	0	2	0	1	0	0	1	2
	Medical Beds	6	6	6	14	8	9	10	5	9	9	7	6	12
	Budgeted Capacity	3,175	3,175	3,275	3,275	3,275	3,275	3,175	3,175	3,175	3,175	3,175	3,175	3,175
	Inmate Count	3,072	3,011	3,082	3,019	3,087	3,013	2,895	2,919	3,077	3,000	3,028	3,042	3,048



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	% Inst. Filled to Budgeted Capacity	97 %	95 %	94 %	92 %	94 %	92 %	91 %	92 %	97 %	94 %	95 %	96 %	96 %
	Inmate Custody Level													
	Level I	112	104	116	110	95	86	89	88	82	85	84	81	79
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	1	0	0	1	1	0	0	0
	% of Out of Level Assignments													
	Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	6	8	14	17	10	18	8	4	13	6	7	6	2
	% of Out of Level Assignments													
	Level III	2,821	2,767	2,853	2,826	2,919	2,860	2,739	2,725	2,887	2,810	2,841	2,866	2,883
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	16	9	4	2	10	11	6	10	7	7	6	3	4
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	3,050	3,050	3,150	3,150	3,150	3,150	3,050	3,050	3,050	3,050	3,050	3,050	3,050
	Actual Population	2,933	2,871	2,969	2,935	3,014	2,946	2,826	2,811	2,966	2,893	2,925	2,946	2,960
	General Population													
	Budgeted Capacity	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
	Actual Population	1,324	1,333	1,411	1,420	1,515	1,513	1,452	1,438	1,529	1,456	1,483	1,499	1,537



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	1,350	1,350	1,450	1,450	1,450	1,450	1,350	1,350	1,350	1,350	1,350	1,350	1,350
	Actual Population	1,497	1,434	1,442	1,405	1,404	1,347	1,285	1,285	1,355	1,352	1,358	1,366	1,344
	Minimum Support Facility													
	Budgeted Capacity	200	200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population	112	104	116	110	95	86	89	88	82	85	84	81	79
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,060	1,047	1,032	1,022	1,013	987	975	969	964	957	957	958	969
	Life (Without Possibility of Parole) (LWOP)	245	242	241	242	243	244	241	239	244	244	244	243	248
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population (Excluding Overflow)	133	134	107	69	65	58	57	103	101	98	96	89	74
	Actual Population (With Overflow)	133	134	107	69	65	58	57	103	101	98	96	89	74
	Average Length of Stay	80	97	126	139	155	165	145	98	108	122	132	148	123
	Stays Exceeding 200 days	7	11	7	23	20	22	22	20	19	7	5	5	1
	Stays Exceeding 400 days	3	1	1	1	2	2	0	2	2	13	17	14	5
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	14	8	9	7	4	3	1	2	5	3	9	8	3
	ASU Inmates Endorsed for GP	0	4	7	2	1	1	0	0	0	1	0	1	0
	ASU Inmates Endorsed for SNY	0	0	1	0	0	0	0	0	0	1	0	1	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	ASU Inmates Endorsed for SHU	14	4	1	5	3	2	1	2	5	1	9	6	3
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	52	52	65	65	68	68	70	50	51	52	54	50	51
	Impacting	0	0	0	0	5	5	6	2	2	3	3	3	5
	Non-Impacting	52	52	65	65	63	63	64	48	49	49	51	47	46
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	24	18	12	12	18	25	27	26	21	25	29	32	27
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	1	0	0	0	0	0	0	0	1	1	1	0
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	1	0	0	0	0	0	0	0	0	0	0	0
	EOP-SNY													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	1	1	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	1	0	0	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	22	27	27	27	19	19	23	26	22	29	25	26	23
	Summary with S-Suffix	22	27	27	27	19	19	23	26	22	29	25	26	23
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	14	16	16	16	10	10	22	16	15	17	14	16	11
	GP with S-Suffix	14	16	16	16	10	10	22	16	15	17	14	16	11
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	8	11	11	11	9	9	1	10	7	12	11	10	12
	ASU with S-Suffix	8	11	11	11	9	9	1	10	7	12	11	10	12
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	78	107	107	138	91	87	140	147	238	155	141	89	127
	Per 100 inmates	2.54	3.55	3.47	4.57	2.95	2.89	4.84	5.04	7.73	5.17	4.66	2.93	4.17
	Conduct	21	34	35	37	30	22	35	38	32	20	29	16	18
	Assault on Staff	0	0	0	0	0	0	1	1	0	0	1	0	0
	Batteries on Staff	0	1	0	1	2	0	0	2	1	2	1	1	2
	Assault on Inmate	0	0	0	0	0	0	0	0	0	0	7	0	0
	Batteries on Inmates	5	2	2	2	7	2	10	9	6	12	10	8	8
	Stimulants and Sedatives	21	14	33	38	12	12	23	26	20	18	27	27	38
	Indecent Exposure (IEX)	0	0	1	0	1	2	0	0	0	0	0	0	0
	IHP Refusals / Failure to Comply	0	0	0	0	1	0	14	3	1	0	2	2	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	1	0	0	1	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Possession of Cell Phone/s	5	18	5	14	6	10	15	11	6	9	16	20	24
	Riot/Disturbance Control	0	0	0	0	0	0	0	4	141	16	0	0	0
	Resisting Staff	0	0	0	0	0	1	1	1	0	0	0	1	0
	Weapon	1	2	1	2	3	1	3	1	1	2	0	0	2
	Attempted Murder	0	0	0	0	0	0	0	2	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	25	35	30	44	28	37	39	50	30	76	56	14	35
	Number of RVR's Involving Mental Health Inmates	0	0	0	0	1	0	0	0	0	0	0	0	0
	Serious 115's Lost to time constraints	0	0	0	0	4	2	1	0	0	0	1	0	0
	Number of Incidents													
	Number of Incidents	14	20	11	16	15	5	7	23	18	14	18	7	12
	Per 100 inmates	0.46	0.66	0.36	0.53	0.49	0.17	0.24	0.79	0.58	0.47	0.59	0.23	0.39
	Number of Voided Incident Reports	0	2	2	2	2	1	2	1	0	2	2	0	0
	Total Number of Documented Force	2	7	2	5	6	1	6	11	5	4	10	6	8
	Per 100 inmates	0.07	0.23	0.06	0.17	0.19	0.03	0.21	0.38	0.16	0.13	0.33	0.20	0.26
	Departmental Executive Use of Force Review	0	0	0	0	1	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1	0	0	0	0	0	0	1	2	2	0	0	0
	Type of Force													
	1. OC	0	5	1	2	4	1	5	10	5	3	8	5	6
	2. Physical Force	2	2	1	1	1	0	1	1	1	0	1	0	2
	3. Baton	0	1	0	1	2	1	1	1	2	0	1	0	0
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	5. 37 mm/40 mm	0	0	1	2	0	0	0	0	1	1	1	2	1
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	8	4	3	6	2	1	0	3	4	2	2	1	2
	Methamphetamine	4	1	1	6	1	1	0	0	4	1	1	0	1
	Marijuana	0	0	1	1	0	0	0	1	4	0	0	0	0
	Heroin	1	1	0	0	1	0	0	1	0	0	2	2	2
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	3	0	1	5	0	1	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	2	2	1	3	1	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	0	1	0	1	0	0	0
	Assault on Staff (Total)	0	0	0	1	0	0	1	1	0	0	1	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	1	0	0	1	1	0	0	1	0	0
	Battery on Staff (Total)	0	1	0	1	2	0	0	2	1	2	1	0	2
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	1	0	1	2	0	0	2	1	2	1	0	2
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	2	1	2	1	4	1	2	6	3	3	6	4	4



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	With Weapon	0	0	0	0	0	0	1	1	0	1	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	2	1	2	1	4	1	1	5	3	2	6	4	4
	Cell Extractions	1	0	0	0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	0	0	0	0	0	0	1	3	0	0	0
	Possession of a Weapon	1	2	1	1	2	0	1	0	2	2	1	0	1
	Resisting Staff	0	1	1	0	0	0	1	0	0	0	0	2	0
	Threatening Staff	0	1	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	1	0	1	2	0	1	0	0	0	0	0
	Attempted Suicide	0	0	0	0	0	0	0	2	2	0	1	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	1	0	1	0	0	0
	Total Number of Deaths	0	0	0	0	0	0	0	1	0	1	0	0	0
	Contraband Cell Phone Discoveries	7	14	4	14	29	5	5	13	4	12	23	27	34
	Miscellaneous	2	10	3	6	4	1	2	7	5	2	6	1	3
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of UOF Incidents Involving Mental Health Inmates	1	0	0	1	0	0	0	1	0	0	1	0	0
	Contraband Surveillance Watch (CSW)													
Inmate Placements on CSW		0	1	0	0	0	0	0	3	0	1	0	0	1



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Average Number of Days on CSW	0.0	3.0	0.0	0.0	0.0	0.0	0.0	2.3	0.0	0.0	0.0	0.0	12.0
	Average Number of Days on CSW (CYTD)	1.9	3.0	3.0	3.0	3.0	3.0	3.0	2.5	2.5	2.0	2.0	2.0	3.7
	Count of CSW Items Recovered	0	0	0	0	0	0	0	1	0	1	0	0	1
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	1
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	1
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	3,072	3,011	3,082	3,019	3,087	3,013	2,895	2,919	3,077	3,000	3,028	3,042	3,048
	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	1	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	0	1	0	1	2	0	1	0	0	0	0	0
	Number of D.A. Referrals	0	0	1	0	1	2	0	1	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	0	0	1	0	1	2	0	1	0	0	0	0	0
	Total number of victims	0	0	1	0	1	2	0	1	0	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	1	0	1	2	0	1	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Inmate Appeals													
	Total Appeals received by the Appeals Office	196	238	190	205	198	219	192	154	156	147	163	145	157
	Total Appeals Issued a Log Number	59	83	42	68	54	52	49	44	23	31	26	29	33
	Total Screen Outs	137	155	148	137	144	167	143	110	133	116	137	116	124
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	0	0	1	0	0	1	0	0	4	1	1
	Appeals Per 100 Inmates	1.92	2.76	1.36	2.25	1.75	1.73	1.69	1.51	0.75	1.03	0.86	0.95	1.08
	Inmate Appeal Breakdown													
	Disciplinary	10	22	9	18	14	12	13	15	5	9	10	15	15
	Custody/Classification	5	3	1	1	2	4	3	2	1	5	1	0	1
	Mail	2	5	4	3	5	2	2	0	0	2	1	0	0
	Visiting	2	3	1	4	1	1	0	0	0	1	0	0	0
	Personal Property	5	8	5	9	9	11	9	6	3	1	3	2	0
	Case Records	3	5	3	5	1	5	2	6	2	0	0	0	0
	Staff Complaints	6	14	9	8	4	5	3	5	7	3	1	2	9
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	2	0	0	0
	Living Conditions	5	4	1	3	1	0	1	0	0	2	0	1	1
	Legal	8	5	2	10	9	2	5	4	4	3	1	1	2
	Program	5	3	1	2	2	2	3	2	0	3	2	1	1
	Segregation Hearings	1	1	1	0	0	0	1	0	1	0	0	1	0
	Work Incentive	2	1	2	0	0	1	2	2	0	1	5	5	3
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	3	3	1	0	1	1	1	0	0	0	0	0	1
	Funds	1	4	0	1	3	2	2	1	0	0	2	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	1	2	2	4	2	4	2	1	0	1	0	1	0
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	648	648	648	648	648	648	648	648	648				
	Inmate Enrollment	583	573	578	589	580	579	572	564	551				
	% of Total Capacity Enrolled	90 %	88 %	89 %	91 %	90 %	89 %	88 %	87 %	85 %				
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	17,782	22,730	27,413	24,825	19,996	26,121	20,678	19,596	19,466				
	Total Hours S-Time	6,007	7,735	3,056	8,009	6,112	8,050	3,440	10,945	13,743				
	Total S-Time Non-Education	4,808	3,367	2,364	5,206	3,565	4,498	773	4,168	10,701				
	Total S Time Non Education (S-Time Medical)	137	344	449	195	1,346	281	187	300	223				
	Total S Time Non-Education (S-Time Custody)	4,671	3,024	1,915	5,011	2,219	4,217	586	3,869	10,477				
	Total S-Time Education	1,199	4,368	692	2,804	2,547	3,552	2,667	6,777	3,043				
	Total E-Time	100	104	165	111	115	174	192	149	161				
	Total A-Time	76	84	63	45	55	116	50	72	62				



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Academic Programs - Outcomes and Completions													
	Number of Program Completions	1	4	4	5	13	20	5	11	9				
	GED Certificate Completion	3	0	0	0	19	23	0	11	1				
	High School Diploma	0	0	0	0	0	0	0	0	0				
	Number of Inmates on Academic Waiting List	379	403	431	360	344	347	327	283	332				
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.6	8.6	8.6	8.6	8.6	8.6	8.7	8.8	8.7	8.8	8.8	8.7	8.8
	Inmates (Students) TABE Overall Level < 9.0	491	493	483	491	480	484	483	487	479				
	Inmates (Students) TABE Overall Level > 9.0	87	79	95	98	99	94	88	77	81				
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0				
	Completions	0	0	0	0	0	0	0	0	0				
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0				
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0				
	Vocational Programs - Full Time													
	Inmate Capacity	459	459	459	459	459	459	432	432	459				
	Inmate Enrollment	212	220	218	217	222	254	274	312	271				
	% of Total Capacity Enrolled	46 %	48 %	47 %	47 %	48 %	55 %	63 %	72 %	59 %	0 %	0 %	0 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0				
	Inmate Enrollment	0	0	0	0	0	0	0	0	0				
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %



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



		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Vocational Programs - Attendance Tracking													
	Total X-Time	11,810	20,240	18,511	17,717	16,747	22,353	17,835	19,217	20,548				
	Total S-Time	8,009	4,852	5,714	8,712	4,878	10,413	5,884	8,066	8,178				
	Total S-Time Non-Education	5,937	3,142	2,898	4,030	2,951	4,808	928	3,155	5,396				
	Total S-Time Non-Education (S-Time Medical)	350	647	740	525	850	471	346	318	241				
	Total S-Time Non-Education (S-Time Custody)	5,587	2,495	2,159	3,505	2,102	4,337	582	2,838	5,155				
	Total S-Time Education	2,072	1,711	2,816	4,683	1,927	5,605	4,956	4,911	2,783				
	Total E-Time	100	345	185	257	99	163	201	88	101				
	Total A-Time	13	183	41	130	88	113	66	57	36				
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	214	197	242	169	353	111	229	234	298				
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	34	41	27	37	20	37	32	34	59				
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	10	21	10	19	10	11	12	12	30				
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	1	10	10	6	10	11	15	28	34				
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	96	96	96	96	96	96	96	96	96	96	96	96	96
	Number of Participants Enrolled (aka SAP Beds Filled)	81	75	75	84	90	95	96	95	91	92	93	84	93
	Enrollment Rate (aka % of SAP Beds Filled)	84 %	78 %	78 %	88 %	94 %	99 %	100 %	99 %	95 %	96 %	97 %	88 %	97 %



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Waiting List of Potential SAP Participants	172	203	203	143	59	71	64	83	69	69	100	130	262
	Exits with Completion	0	0	0	0	50	20	0	0	0	0	44	9	26
	Program Utilization X-Time	5,721	5,620	5,421	5,103	6,087	6,555	8,578	9,509	7,767	5,510	5,375	1,571	0
	Program Utilization XSEA Total	6,140	5,704	5,573	5,345	6,364	6,913	8,870	9,969	8,853	6,357	5,559	1,794	0
	Program Utilization Rate (AB900 Benchmark 5)	93 %	99 %	97 %	95 %	96 %	95 %	97 %	95 %	88 %	87 %	97 %	88 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,692	2,744	2,746	2,746	2,882	4,647	4,795	4,799	4,799	2,799	2,845	2,825	2,823
	Full Time	2,272	2,300	2,302	2,302	2,330	2,346	2,352	2,356	2,086	2,095	2,139	2,120	2,118
	Half Time	420	444	444	444	552	2,301	2,443	2,443	2,713	704	706	705	705
	Eligible Inmates	2,853	2,785	2,884	2,868	2,865	2,819	2,727	2,678	2,752	3,302	3,366	3,287	3,330
	Inmates Assigned	2,468	2,479	2,517	2,511	2,461	2,484	2,458	2,386	2,334	2,002	2,115	2,116	2,078
	Full Time	2,043	2,067	2,107	2,093	2,030	1,982	1,904	1,825	1,541	1,444	1,543	1,562	1,524
	Half Time	425	412	410	418	431	502	554	561	793	558	572	554	554
	One Half Time Assignment	351	324	323	365	332	408	401	437	672	551	565	549	539
	Two Half Time Assignments	74	88	87	53	99	94	153	124	121	7	7	5	15
	Vacant Work Assignments	224	265	229	235	421	2,163	2,337	2,413	2,465	797	730	709	745
	Percent of Filled Work Assignments	92 %	90 %	92 %	91 %	85 %	53 %	51 %	50 %	49 %	72 %	74 %	75 %	74 %
	Percent of Filled Work Assignments - Full Time	90 %	90 %	92 %	91 %	87 %	84 %	81 %	77 %	74 %	69 %	72 %	74 %	72 %
	Percentage of Filled Work Assignments - Half-Time	119 %	113 %	112 %	106 %	96 %	26 %	29 %	28 %	34 %	80 %	82 %	79 %	81 %
	Inmates Unassigned	274	269	278	287	285	242	214	189	3	1,136	1,090	1,042	1,120
	Voluntary	51	51	48	52	46	43	36	26	3	40	28	33	40
	Involuntary	223	218	230	235	239	199	178	163		1,096	1,062	1,009	1,080
	Inmates on Waiting List	222	215	230	227	197	172	169	161	316	294	232	210	292
	Prison Industry Authority													
	PIA Assignments	0	0	0	0	0	0	0	0	0	0	22	22	22



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	PIA Assignments Filled	0	0	0	0	0	0	0	0	8	7	13	13	32
	% of PIA Assignments Filled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	59 %	59 %	145 %
	PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Custody) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Ducats) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Industry Related) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	767	792	927	715	898	883	1,029	1,069	1,286				
	Course Completions	10	23	202	5	0	0	99	316	0				
	No. of Units/Credits Earned (total)	0	94	179	0	1	27	75	0	226				
	No. of Associate Degrees	0	0	1	0	0	50	52	0	0				
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0				
	No. of Master Degrees	0	0	0	0	0	0	0	0	0				
	No. of College Course Assessments	552	4	245	232	460	565	196	316	86				
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	10	10	10	10	10	10	10	10	10	10	10	10	10
	Total Number of Meetings Held	59	104	91	106	95	106	94	95	83	105	129	85	76
	Total Number of Attendees (for all meetings held)	1,240	2,183	2,085	2,390	2,027	2,177	2,051	2,264	1,852	1,803	2,925	1,797	1,660
	Total Number of Contact Hours (for all meetings held)	35,709	130,736	107,222	162,471	116,152	138,609	120,346	140,944	81,898	100,484	230,885	104,119	74,986
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	15	24	20	19	16	25	22	20	23	35	32	22	24
	Total Number of Attendees	336	488	472	519	428	524	520	498	527	560	817	529	548
	Total Meeting Hours	23	37	37	34	29	46	42	37	45	45	56	36	42



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Contact Hours	7,728	18,056	17,582	17,646	12,198	24,104	21,840	18,426	23,583	25,200	45,752	19,044	23,016
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	15	26	17	21	23	29	21	22	28	32	30	15	12
	Total Number of Attendees	291	494	417	491	510	581	467	544	630	440	731	341	273
	Total Meeting Hours	23	54	29	38	44	53	41	41	46	46	60	27	23
	Contact Hours	6,693	26,429	11,885	18,781	22,440	30,793	19,147	22,304	29,138	20,240	43,860	9,207	6,279
	Veteran's Groups													
	Total Number of Meetings Held	6	8	10	8	8	6	8	6	6	4	6	2	6
	Total Number of Attendees	97	111	226	116	103	88	105	83	73	55	103	25	112
	Total Meeting Hours	12	16	20	16	16	12	16	14	12	8	11	4	12
	Contact Hours	1,164	1,776	4,520	1,856	1,648	1,056	1,680	1,121	876	440	1,133	100	1,344
	All Other ILTAG's													
	Total Number of Meetings Held	23	46	44	58	48	46	43	47	26	34	61	46	34
	Total Number of Attendees	516	1,090	970	1,264	986	984	959	1,139	622	748	1,274	902	727
	Total Meeting Hours	39	78	76	98	81	84	81	87	46	73	110	84	61
	Contact Hours	20,124	84,475	73,235	124,188	79,866	82,656	77,679	99,093	28,301	54,604	140,140	75,768	44,347
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	868	868	856	851	851	851	849	836	851	853	849	839	848
	Custody (Uniformed)													
	Budgeted Positions	679	679	679	679	679	679	678	678	678	678	678	678	678



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Pending 607's - Net	2.1	2.1	2.1	2.1	2.1	2.1	3.0	3.0	3.0	3.0	3.0	3.0	3.0
	Adjusted Budgeted Total	681	681	681	681	681	681	681	681	681	681	681	681	681
	Filled Budgeted Positions	598	599	592	587	590	590	590	586	600	601	598	585	593
	920 Blanket	27	22	22	21	18	18	15	26	22	17	15	25	22
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	56	60	67	73	73	73	76	69	59	63	68	71	66
	902 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	19	23	24	21	28	24	26	19	13	16	16	17	19
	Other Custody (Non-Uniformed)													
	Budgeted Positions	31	31	31	31	31	31	31	31	31	31	31	31	31
	Pending 607's - Net	-0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-2.0	-2.0	-2.0	-2.0
	Adjusted Budgeted Total	31	31	31	31	31	31	31	31	31	29	29	29	29
	Filled Budgeted Positions	29	28	28	27	26	26	24	23	22	21	21	20	23
	920 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	2	2	3	4	4	6	7	8	7	7	8	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	2	0	2	2	2	2	1	0	0	0	0
	Education Positions													
	Budgeted Positions	53	53	53	53	53	53	53	53	53	53	53	53	53
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	53	53	53	53	53	53	53	53	53	53	53	53	53
	Filled Budgeted Positions	46	47	47	47	47	47	46	45	45	42	42	43	42
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	True Vacancy Total	7	6	6	6	6	6	7	8	8	11	11	10	11
	902 Blanket	0	2	2	2	2	2	2	2	2	2	2	1	1
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	2	0	1	1	1	1	1	1	1	1	1
	Support Staff													
	Budgeted Positions	108	108	108	108	108	108	108	108	108	108	108	108	108
	Pending 607's - Net	1.0	0.0	0.0	0.0	0.0	0.0	0.0	-3.5	-3.5	-3.5	-3.5	-3.5	-3.5
	Adjusted Budgeted Total	109	108	108	108	108	108	108	104	104	104	104	104	104
	Filled Budgeted Positions	92	91	90	90	90	90	88	84	85	89	90	90	88
	920 Blanket	4	4	4	4	4	4	4	4	5	5	4	4	4
	918 Blanket	0	0	0	0	0	0	0	2	0	0	0	0	0
	True Vacancy Total	13	13	14	14	14	14	16	14	14	10	10	10	12
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	5	4	4	6	7	5	5	5	4	1	2	1	0
	Trades													
	Budgeted Positions	105	105	105	105	105	105	105	105	105	105	105	105	105
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	105	105	105	105	105	105	105	105	105	105	105	105	105
	Filled Budgeted Positions	91	91	88	88	87	87	88	86	87	87	85	88	89
	920 Blanket	2	2	2	2	2	2	0	0	0	0	1	1	2
	918 Blanket	1	1	1	1	1	1	0	0	0	0	0	0	0
	True Vacancy Total	11	11	14	14	15	15	17	19	18	18	19	16	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	6	6	6	0	4	4	8	8	8	10	6	9	7
	Management													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	12	12	11	12	11	11	13	12	12	13	13	13	13
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	2	1	2	2	0	1	1	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	1	1	1	1	0	0	0
	Staff on Other Type of Leave	0	0	0	0	1	1	1	1	1	0	0	0	0
	Overtime													
	Total	15,412	24,689	39,348	33,462	31,374	20,581	23,308	17,801	21,151	18,763	17,490	21,627	17,822
	AVG Hours Per Custody Staff	19.40	34.41	57.70	46.60	46.55	29.37	31.93	24.33	28.66	25.40	23.38	30.46	24.16
	Custody	12,164	21,573	35,775	28,615	28,674	18,090	19,607	14,817	17,825	15,798	14,471	18,430	14,884
	Lieutenants	792	879	1,066	1,545	883	376	734	501	634	396	501	732	752
	Sergeants	1,417	2,320	1,493	2,640	2,850	1,556	1,938	1,298	1,621	1,363	1,280	1,391	1,076
	Officers	9,935	18,338	33,216	24,396	24,933	16,150	16,927	13,018	15,571	14,015	12,691	16,200	12,998
	Other Custody	21	36	1	34	8	8	8	0	0	24	0	106	59
	AVG Hours Per Non-Custody Staff	9.62	9.05	10.81	12.54	5.88	5.90	7.86	7.21	8.77	6.36	6.50	8.68	6.98
	Non-Custody	2,318	2,182	2,550	2,972	1,383	1,387	1,847	1,637	2,009	1,470	1,495	2,031	1,621
	Medical	930	935	1,023	1,874	1,317	1,104	1,854	1,347	1,317	1,495	1,524	1,166	1,318
	Sick Leave													
	Total Hours	5,342	3,867	4,087	4,613	4,966	4,769	3,503	4,069	4,718	4,443	4,045	4,334	4,870
	AVG Hours Per Custody Staff	5.25	2.01	3.77	4.45	4.66	3.93	3.18	3.87	4.10	3.68	3.78	4.33	4.76
	Custody	3,290	1,263	2,338	2,732	2,869	2,423	1,952	2,355	2,551	2,291	2,337	2,620	2,934
	Lieutenants	135	181	40	112	46	87	64	107	144	99	115	91	123
	Sergeants	224	266	199	216	274	176	248	200	156	206	296	312	206



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Officers	2,765	699	2,034	2,326	2,352	2,123	1,592	1,857	2,084	1,810	1,871	2,152	2,526
	Other Custody	167	118	65	78	198	38	48	191	168	176	56	65	80
	AVG Hours Per Non-Custody Staff	5.61	7.28	3.63	4.77	6.22	7.23	4.91	5.70	7.20	7.10	5.06	4.90	5.75
	Non-Custody	1,353	1,754	857	1,130	1,462	1,699	1,154	1,294	1,648	1,640	1,165	1,147	1,335
	Medical	699	850	892	751	635	647	397	420	520	512	543	568	602
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	3	0	0	0	0	4	8	3	3	1	1	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	1	1	0	0	1	0	0	0
	Staff Exceeding Trigger Point	118	110	99	99	85	88	83	78	71	66	67	77	81
	In-Lieu of Sick Leave													
	Total Hours	2,815	2,224	2,449	2,501	2,794	2,048	1,922	2,398	2,491	2,339	2,396	2,209	2,523
	AVG Hours Per Custody Staff	2.63	1.48	2.39	2.28	2.29	1.73	1.75	2.67	2.32	1.97	2.13	2.21	2.54
	Custody	1,651	930	1,482	1,400	1,410	1,065	1,074	1,626	1,444	1,225	1,321	1,339	1,568
	Lieutenants	32	16	72	24	24	16	0	8	32	76	48	32	56
	Sergeants	120	105	86	103	136	80	64	154	72	170	237	72	120
	Officers	1,499	809	1,314	1,270	1,158	969	1,010	1,463	1,296	980	1,012	1,235	1,392
	Other Custody	0	0	9	3	92	0	0	1	44	0	25	0	0
	AVG Hours Per Non-Custody Staff	3.25	3.96	2.45	3.28	4.31	2.74	2.42	2.43	3.20	2.26	2.45	1.64	2.16
	Non-Custody	783	955	577	777	1,014	645	568	553	732	521	564	384	500
	Medical	381	340	391	325	371	338	279	220	316	592	511	486	456
	Annual Leave													
	Total Hours	3,409	1,836	2,109	2,951	2,839	3,085	3,425	4,227	5,207	3,016	3,189	2,723	3,957
	AVG Hours Per Custody Staff	3.90	2.01	2.72	3.47	3.30	3.39	3.90	4.88	5.98	3.08	3.61	3.10	4.64



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Custody	2,443	1,262	1,685	2,131	2,036	2,086	2,393	2,975	3,723	1,916	2,232	1,878	2,856
	Lieutenants	48	16	121	28	128	200	64	72	328	116	100	40	82
	Sergeants	232	217	169	196	256	193	236	302	328	170	373	234	336
	Officers	2,104	1,029	1,377	1,805	1,626	1,633	2,078	2,600	3,064	1,614	1,735	1,602	2,415
	Other Custody	58	0	18	102	26	60	16	1	3	17	25	3	24
	AVG Hours Per Non Custody Staff	3.06	1.68	1.26	2.53	2.70	2.56	3.51	4.39	5.37	3.90	3.04	2.77	4.23
	Non-Custody	738	405	298	601	635	601	826	997	1,230	902	698	649	982
	Medical	228	170	126	220	168	399	206	256	255	198	259	196	120
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	38	36	36	37	35	30	31	34	34	32	30	28	32
	Off Work Rate (Per 100 Staff)	6.06	5.74	5.81	6.03	5.68	4.87	5.05	5.58	5.47	5.14	4.85	4.63	5.19
	Pending/Open Claims	246	237	237	242	242	211	246	253	249	246	247	252	260
	New Claims	1	4	4	11	8	6	5	13	15	6	4	4	10
	Closed Claims	2	12	12	2	10	10	5	7	14	9	5	2	5
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	13	13	13	7	13	16	12	12	12	14	12	12	12
	Off Work Rate (Per 100 Staff)	5.39	5.39	5.51	2.95	5.53	6.81	5.11	5.29	5.24	6.06	5.22	5.13	5.17
	Pending/Open Claims	193	182	182	178	172	207	176	174	170	169	167	170	172
	New Claims	6	2	2	3	7	6	2	6	11	5	4	5	6
	Closed Claims	3	12	12	1	9	5	3	10	10	10	10	3	3
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	9	9	9	0	8	9	6	7	4	8	9	12	9
	Off Work Rate (Per 100 Staff)	1.44	1.44	1.45	0.00	1.30	1.46	0.98	1.15	0.64	1.29	1.45	1.98	1.46
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	8	8	2	6	7	7	7	6	3	5	6	3



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Off Work Rate (Per 100 Staff)	2.49	3.32	3.39	0.84	2.55	2.98	2.98	3.08	2.62	1.30	2.17	2.56	1.29
	FMLA													
	Custody - Number of Staff off Work due to FMLA	115	63	82	75	82	79	63	80	89	86	89	79	88
	Lieutenants	3	0	2	2	0	2	2	2	2	4	5	4	5
	Sergeants	9	4	5	6	6	7	7	2	6	5	7	7	6
	Officers	103	59	75	67	74	70	54	76	81	76	76	68	77
	Other Custody	0	0	0	0	2	0	0	0	0	1	1	0	0
	Non-Custody	6	8	8	6	10	7	5	12	9	14	15	7	5
	Medical	6	6	9	6	12	7	12	11	12	10	8	10	6
	Custody - Number of FMLA Hours Used by Staff	3,414	1,768	2,272	2,486	2,201	1,892	1,428	1,680	2,565	2,201	2,217	1,924	2,240
	Lieutenants	59	0	32	32	0	42	16	24	24	56	48	40	72
	Sergeants	176	173	176	224	123	142	136	32	127	224	272	296	200
	Officers	3,179	1,595	2,064	2,230	1,965	1,708	1,276	1,624	2,414	1,905	1,880	1,588	1,968
	Other Custody	0	0	0	0	113	0	0	0	0	17	17	0	0
	Non-Custody	168	210	272	319	295	331	168	500	153	448	334	86	68
	Medical	402	352	358	312	506	310	497	436	529	221	208	124	79
	Custody - Average Number of FMLA Hours Used by Staff	5.44	2.82	3.66	4.05	3.57	3.07	2.33	2.76	4.12	3.54	3.58	3.18	3.64
	Other Custody	0.00	0.00	0.00	0.00	4.35	0.00	0.00	0.00	0.00	0.79	0.81	0.00	0.00
	Non-Custody	0.70	0.87	1.15	1.34	1.26	1.41	0.71	2.20	0.67	1.94	1.45	0.37	0.29
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	3,000	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	74	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	64	83	90	51	30	102	141	76	58	92	65	23	32
	Number of Emergency Corrective Work Orders (priority 1) Completed	38	66	31	69	50	14	125	40	51	115	48	30	13
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,348	1,004	1,334	2,822	1,216	1,382	1,277	447	187	1,258	741	300	1,288
	Number of Preventative Maintenance Work Orders (priority 2) Completed	54	34	7	21	272	164	396	199	50	68	220	10	117
	Number of Corrective Work Orders (Priority 3) Received/Submitted	771	711	606	594	339	774	745	814	698	1,067	907	627	964
	Number of Corrective Work Orders (Priority 3) Completed	345	880	507	493	460	282	721	529	615	781	871	350	301
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	20	28	48	32	17	30	34	58	44	44	47	41	97
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	10	8	3	14	9	11	9	13	24	25	16	23
	Number of Project Work Orders (priority 5) Received/Submitted	0	2	10	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	1	6	6	6	2	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	5 %	6 %	7 %	4 %	13 %	8 %	8 %	9 %	6 %	6 %	13 %	16 %	7 %



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Employee Grievances and Staff Complaints													
	Total	2	3	7	4	2	13	7	5	8	2	3	3	0
	Per 100 Staff	0.23	0.35	0.82	0.47	0.24	1.53	0.82	0.60	0.94	0.23	0.35	0.36	0.00
	Health & Safety	0	0	0	0	0	1	0	0	1	0	0	0	0
	Conditions of Work	2	1	6	4	2	12	7	3	5	2	2	2	0
	Total E.E.O	0	2	1	0	0	0	0	2	2	0	1	1	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	2	0	0	1	1	0
	Equal Employment Opportunity (EEO) (Medical)	0	2	1	0	0	0	0	0	2	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	1	3	3	3	5	2	1	4	8	3	1	6	0
	Per 100 Staff	0.12	0.35	0.35	0.35	0.59	0.24	0.12	0.48	0.94	0.35	0.12	0.72	0.00
	Central Intake Requests Accepted	2	0	2	7	2	4	2	1	0	4	1	0	1
	Central Intake Requests Rejected	0	0	1	0	0	0	0	0	0	1	0	0	0
	Central Intake Requests Approved for Direct Action	2	0	2	5	2	3	1	1	2	4	1	1	0
	Total Direct Action Requests Submitted	1	3	1	2	5	2	1	4	7	3	0	4	0
	Direct Action Requests Accepted	2	0	2	5	2	3	1	0	2	3	1	0	1
	Direct Action Requests Rejected	0	0	1	0	0	0	0	0	0	1	0	0	1
	Number of Open Investigations	3	3	3	5	5	7	8	13	4	6	6	6	5
	Number of Closed Investigations	2	0	0	0	1	0	0	0	0	3	0	0	0
	Investigations exceeding 180 calendar days	2	3	3	3	3	3	3	2	1	1	3	3	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	1	0	1	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12	0.00	0.12	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	0	0	1	2	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	1	1	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	5	3	2	2	2	2	1	5	8	1	6	4
	Per 100 Staff	0.12	0.58	0.35	0.24	0.24	0.24	0.24	0.12	0.59	0.94	0.12	0.72	0.47
	Dismissals	0	1	1	0	0	0	0	0	0	1	0	0	0
	Adverse Actions Total (Non-Medical)	1	5	3	2	2	2	2	1	5	8	1	6	4
	Per 100 Staff	0.12	0.58	0.35	0.24	0.24	0.24	0.24	0.12	0.59	0.94	0.12	0.72	0.47
	Dismissals (Non-Medical)	0	1	1	0	0	0	0	0	0	1	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
General Population														
MCSP	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Design Beds	1,564	1,609	1,619	1,612	1,621	1,631	1,642	1,629	1,625	1,622	1,623	1,617	1,618
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,274	1,231	1,258	1,287	1,276	1,291	1,299	1,307	1,302	1,297	1,267	1,259	1,206
	Temporary Beds (Family Visiting/Tank Beds)	4	0	0	4	1	0	4	1	4	3	1	4	4
	Medical Beds	14	11	9	14	11	14	12	11	12	12	9	18	14
	Budgeted Capacity	2,570	2,570	2,570	2,744	2,759	2,759	2,759	2,759	2,759	2,809	2,809	2,809	2,809
	Inmate Count	2,852	2,851	2,886	2,913	2,908	2,937	2,954	2,948	2,940	2,932	2,899	2,894	2,838
	% Inst. Filled to Budgeted Capacity	111 %	111 %	112 %	106 %	105 %	106 %	107 %	107 %	107 %	104 %	103 %	103 %	101 %
	Inmate Custody Level													
	Level I	168	191	205	218	218	225	229	230	227	220	214	211	212
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	1	0	1	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	24	18	25	53	37	31	24	7	39	14	25	20	20
	% of Out of Level Assignments													
	Level III	1,609	1,590	1,636	1,656	1,625	1,663	1,668	1,676	1,668	1,672	1,634	1,633	1,615
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	1	1	4	1	0	0	4	0	0	15	0	2
	% of Out of Level Assignments													
	Level IV	922	916	919	905	896	881	895	888	886	881	870	870	842
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	1	1	3	5	0	2	2	4	5	3	6	5	6



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	2,421	2,421	2,421	2,595	2,610	2,610	2,610	2,610	2,610	2,660	2,660	2,660	2,660
	Actual Population	2,695	2,697	2,760	2,775	2,738	2,769	2,788	2,793	2,777	2,770	2,717	2,710	2,665
	General Population													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	2,421	2,421	2,421	2,595	2,610	2,610	2,610	2,610	2,610	2,660	2,660	2,660	2,660
	Actual Population	2,679	2,681	2,744	2,759	2,720	2,752	2,783	2,788	2,772	2,765	2,712	2,705	2,660
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	168	191	205	218	218	225	229	230	227	220	214	211	212
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,164	1,170	1,177	1,187	1,181	1,178	1,178	1,172	1,167	1,152	1,143	1,136	1,105
	Life (Without Possibility of Parole) (LWOP)	275	272	271	273	276	277	279	279	281	286	286	289	286
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	149	149	149	149	149	149	149	149	149	149	149	149	149
	Actual Population (Excluding Overflow)	139	143	117	120	158	153	149	142	146	146	172	163	155



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Actual Population (With Overflow)	139	143	117	120	158	153	149	142	146	146	172	163	155
	Average Length of Stay	70	62	59	59	54	63	65	69	64	64	61	63	63
	Stays Exceeding 200 days	8	7	4	4	6	5	7	6	11	9	9	4	3
	Stays Exceeding 400 days	1	0	0	0	0	0	0	1	1	1	0	1	1
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	18	18	8	8	10	5	7	5	6	8	18	19	10
	ASU Inmates Endorsed for GP	0	0	0	1	0	0	1	0	0	0	0	0	1
	ASU Inmates Endorsed for SNY	10	9	7	4	7	4	2	3	6	8	12	4	7
	ASU Inmates Endorsed for SHU	5	7	1	3	2	0	1	0	0	0	2	0	0
	ASU Inmates Endorsed for PSU	3	2	0	0	1	1	3	2	0	0	4	15	2
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	9	11	12	10	22	14	17	10	7	11	10	7	8
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	220	228	234	232	246	244	257	262	268	257	252	247	252
	Impacting	1	2	3	5	7	5	8	5	6	6	8	7	8
	Non-Impacting	219	226	231	227	239	239	249	257	262	251	244	240	244
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,494	1,494	1,494	1,494	1,494	1,494	1,494	1,494	1,494	1,494	1,494	1,494	1,494
	Actual Population	1,160	1,177	1,189	1,191	1,164	1,168	1,166	1,159	1,169	1,130	1,108	1,108	1,076
	Total EOP Populations													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Budgeted Capacity	560	560	560	560	575	575	575	575	575	575	575	575	575
	Actual Population	582	557	556	562	596	611	604	600	567	602	611	612	607
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	4	4	2	4	3	6	2	1	1	1	2	5	2
	EOP-SNY													
	Budgeted Capacity	510	510	510	510	525	525	525	525	525	525	525	525	525
	Actual Population	527	491	499	512	518	529	527	535	514	526	526	529	526
	EOP-ASU													
	Budgeted Capacity	50	50	50	50	50	50	50	50	50	50	50	50	50
	Actual Population	51	62	55	46	75	76	75	64	52	75	83	78	79
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	96	104	100	98	103	103	104	123	120	128	125	73	118
	Summary with S-Suffix	96	104	100	98	103	103	104	123	120	128	125	73	118
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	39	41	42	40	43	43	45	51	48	50	51	54	52



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	GP with S-Suffix	39	41	42	40	43	43	45	51	48	50	51	54	52
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	15	22	13	14	17	16	14	21	19	19	21	19	13
	ASU with S-Suffix	6	8	6	8	9	8	7	6	9	7	6	4	4
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	9	14	7	6	8	8	7	15	10	12	15	15	9
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	42	41	45	44	43	44	45	51	53	59	53	0	53
	EOP with S-Suffix	42	41	45	44	43	44	45	51	53	59	53	0	53
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary													
	Total	215	221	223	296	262	246	202	281	298	339	305	268	304
	Per 100 inmates	7.54	7.75	7.73	10.16	9.01	8.38	6.84	9.53	10.14	11.56	10.52	9.26	10.71
	Conduct	97	110	88	126	90	105	91	94	121	113	83	103	131
	Assault on Staff	0	3	1	3	1	2	0	3	0	0	3	3	3
	Batteries on Staff	3	5	2	4	3	8	7	5	4	1	3	2	8
	Assault on Inmate	0	0	0	0	0	0	2	0	0	1	0	2	0
	Batteries on Inmates	6	11	4	9	11	8	8	10	4	7	1	9	1
	Stimulants and Sedatives	41	21	33	66	69	53	56	121	109	161	109	107	115



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Indecent Exposure (IEX)	2	3	5	0	3	1	0	6	1	1	5	3	4
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	2	0	4	7	13	12	5	6	3	13	29	9	8
	Riot/Disturbance Control	0	0	0	0	0	6	0	0	0	0	0	0	0
	Resisting Staff	2	1	1	5	6	3	0	4	3	1	3	1	4
	Weapon	3	2	3	5	3	2	3	1	7	8	9	1	4
	Attempted Murder	0	3	0	0	2	0	0	3	1	0	2	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	59	65	83	74	62	48	32	31	45	34	61	33	29
	Number of RVR's Involving Mental Health Inmates	164	177	169	213	175	187	133	201	222	241	227	199	232
	Serious 115's Lost to time constraints	1	0	0	1	6	1	2	0	0	1	1	0	2
	Number of Incidents													
	Number of Incidents	25	37	29	49	40	42	24	36	31	39	38	33	42
	Per 100 inmates	0.88	1.30	1.00	1.68	1.38	1.43	0.81	1.22	1.05	1.33	1.31	1.14	1.48
	Number of Voiced Incident Reports	0	1	1	0	1	0	1	3	0	2	0	2	0
	Total Number of Documented Force	14	23	13	31	22	24	9	20	16	22	17	21	25
	Per 100 inmates	0.49	0.81	0.45	1.06	0.76	0.82	0.30	0.68	0.54	0.75	0.59	0.73	0.88
	Departmental Executive Use of Force Review	0	2	0	0	1	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1	1	0	1	3	0	0	0	0	1	1	0	0
	Type of Force													
	1. OC	11	17	8	18	13	13	7	9	6	12	7	12	11
	2. Physical Force	5	8	4	11	8	10	2	7	6	2	9	5	11
	3. Baton	2	4	2	6	4	2	3	4	3	11	0	5	7
	4. CN	0	0	0	0	2	1	0	0	0	0	0	1	0
	5. 37 mm/40 mm	1	4	4	5	5	4	1	2	3	4	1	6	6
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	0	0	1	0	1	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	1	1	2	3	4	4	5	1	5	5	6	4	9
	Methamphetamine	1	0	2	1	1	2	2	2	2	3	4	1	5
	Marijuana	0	1	1	0	2	2	3	1	2	0	3	4	3
	Heroin	0	0	0	0	0	0	1	0	1	2	1	0	2
	Cocaine	0	0	0	0	0	0	0	0	0	0	1	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	1	0	0	0	0	0	1	0	1	0
	Drug Paraphernalia/Other	0	0	0	1	1	1	0	0	5	0	0	0	1
	Assault on Staff (Total)	1	3	1	4	0	2	0	3	0	0	3	2	2
	With Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Without Weapon	1	3	1	3	0	2	0	3	0	0	3	2	2



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Battery on Staff (Total)	3	5	2	4	3	8	5	4	4	1	3	2	4
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	3	5	2	4	3	8	5	4	4	1	3	2	4
	Aggravated Battery	0	1	0	1	1	3	0	1	0	0	0	0	0
	Assault on Inmate (Total)	0	1	0	0	0	0	0	0	0	1	0	0	0
	With Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0
	Battery on Inmate (Total)	3	6	3	3	3	4	4	3	4	1	3	2	2
	With Weapon	0	2	0	1	3	0	0	1	1	0	3	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	3	4	3	2	0	4	4	2	3	1	0	2	2
	Cell Extractions	1	0	0	1	1	0	0	0	1	2	0	0	1
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	1	1	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	2	1	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	0	0	0	1	0	0	0	0	0	0	0
	Possession of a Weapon	3	2	2	4	2	1	2	1	5	6	4	0	2
	Resisting Staff	2	1	2	6	6	3	0	3	2	4	4	1	3
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	1
	Sexual Misconduct	2	3	5	0	3	3	0	5	0	2	6	3	4
	Attempted Suicide	1	1	1	3	3	1	0	2	1	2	0	2	1
	Suicide	0	0	0	0	0	0	1	0	0	0	0	1	0
	Expected Death	0	0	0	0	0	1	0	0	0	1	0	0	0
	Homicide	0	0	0	1	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	0	1	0	2	1	0	0	1	0	1	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Contraband Cell Phone Discoveries	1	1	3	3	8	16	1	4	3	8	17	5	2
	Miscellaneous	8	14	11	20	15	12	7	14	10	14	9	16	14
	Number of Non UOF Incidents Involving Mental Health Inmates	10	12	13	15	13	16	10	16	12	14	20	10	13
	Number of UOF Incidents Involving Mental Health Inmates	12	19	11	30	19	22	8	17	13	19	15	19	24
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	0	1	0	1	0	0	0	0	3	1	0
	Average Number of Days on CSW	2.0	0.0	0.0	3.0	0.0	1.0	0.0	0.0	0.0	0.0	1.3	1.0	0.0
	Average Number of Days on CSW (CYTD)	2.2	0.0	0.0	3.0	3.0	2.0	2.0	2.0	2.0	2.0	1.6	1.5	1.5
	Count of CSW Items Recovered	0	0	0	1	0	0	0	0	0	0	2	1	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	2,852	2,851	2,886	2,913	2,908	2,937	2,954	2,948	2,940	2,932	2,899	2,894	2,838
	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	3	1	1	5	0	1	2	0	0	1	1	1	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	2	1	1	0	0	0	2	4	0	1	0	1	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	2	3	5	0	3	1	0	4	0	1	6	3	4



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Number of D.A. Referrals	2	3	5	0	0	1	0	4	0	1	6	3	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	0	0	3	0	0	4	0	1	1	0	0
	Number of documented mental health referrals (inmates)	2	3	5	0	3	1	0	4	0	1	4	2	4
	Total number of victims	2	3	5	0	3	1	0	4	0	2	5	3	4
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	2	3	5	0	3	1	0	4	0	1	5	3	3
	Inmate Appeals													
	Total Appeals received by the Appeals Office	328	343	318	342	384	364	426	453	390	305	364	349	419
	Total Appeals Issued a Log Number	97	93	95	95	125	93	131	150	142	129	138	88	111
	Total Screen Outs	231	250	223	247	259	271	295	303	248	176	226	261	308
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	27	46	0	0
	Overdue Appeals (Monthly Cumulative)	1	0	0	0	0	0	0	0	2	27	46	1	3
	Overdue Appeals (ADA)	1	0	0	0	0	0	0	0	2	0	0	1	3
	Total Modification Orders Issued	0	0	0	0	1	0	0	1	0	0	0	1	0
	Appeals Per 100 Inmates	3.40	3.26	3.29	3.26	4.30	3.17	4.43	5.09	4.83	4.40	4.76	3.04	3.91
	Inmate Appeal Breakdown													
	Disciplinary	15	19	16	11	21	13	31	26	11	17	15	14	18
	Custody/Classification	4	2	4	6	11	4	7	7	4	11	6	6	2
	Mail	7	6	6	6	5	4	4	5	7	7	10	8	10
	Visiting	3	0	0	0	3	0	2	1	2	2	0	0	0
	Personal Property	18	18	23	10	28	20	23	35	40	25	30	26	24
	Case Records	3	2	2	4	7	4	9	6	7	5	9	2	2
	Staff Complaints	13	11	18	5	13	5	16	8	22	13	11	2	5
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Living Conditions	9	4	1	2	7	6	5	6	6	7	6	3	7
	Legal	5	5	2	9	5	8	8	8	8	4	5	5	8
	Program	2	5	8	11	6	8	11	18	14	11	16	6	16
	Segregation Hearings	0	1	0	2	3	0	2	0	2	2	1	1	0
	Work Incentive	3	1	2	4	1	2	2	8	1	7	6	0	1
	Re-Entry	0	0	0	1	0	1	0	0	0	0	0	0	0
	Transfer	8	7	4	8	2	3	2	5	4	3	4	3	2
	Funds	1	3	0	4	2	3	3	2	1	3	4	2	2
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	6	9	9	12	11	12	6	15	13	12	15	10	14
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	432	432	378	378	378	432	432	432	432				
	Inmate Enrollment	411	431	377	331	324	215	161	270	264				
	% of Total Capacity Enrolled	95 %	100 %	100 %	88 %	86 %	50 %	37 %	63 %	61 %				
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	11,282	13,785	13,800	12,127	7,387	10,629	4,883	8,264	12,724				



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Total Hours S-Time	4,221	6,098	3,929	4,409	5,718	2,133	534	1,211	1,886				
	Total S-Time Non-Education	3,488	4,312	3,605	4,091	5,070	1,528	492	1,174	1,832				
	Total S Time Non Education (S-Time Medical)	1,231	2,100	1,851	1,760	955	959	413	867	1,347				
	Total S Time Non-Education (S-Time Custody)	2,257	2,212	1,754	2,331	4,115	569	79	306	486				
	Total S-Time Education	734	1,786	324	318	648	606	42	38	54				
	Total E-Time	39	24	149	63	0	9	30	48	82				
	Total A-Time	1,081	1,354	1,289	1,325	541	989	293	818	1,073				
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	10	5	1	7	4	8	0	0	6				
	GED Certificate Completion	17	6	3	20	7	11	1	2	7				
	High School Diploma	0	0	0	0	0	0	0	0	0				
	Number of Inmates on Academic Waiting List	166	180	195	351	315	472	509	281	221				
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.3	7.3	7.4	7.4	7.4	7.4
	Inmates (Students) TABE Overall Level < 9.0	407	429	374	322	321	322	161	270	264				
	Inmates (Students) TABE Overall Level > 9.0	2	0	3	2	2	1	0	0	0				
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0				
	Completions	0	0	0	0	0	0	0	0	0				
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0				
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0				



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	2013	2014											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP Vocational Programs - Full Time													
Inmate Capacity	135	135	135	135	135	135	135	135	135				
Inmate Enrollment	69	73	69	88	96	94	94	79	81				
% of Total Capacity Enrolled	51 %	54 %	51 %	65 %	71 %	70 %	70 %	59 %	60 %	0 %	0 %	0 %	0 %
Vocational Programs - Half Time													
Inmate Capacity	0	0	0	0	0	0	0	0	0				
Inmate Enrollment	0	0	0	0	0	0	0	0	0				
% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
Vocational Programs - Attendance Tracking													
Total X-Time	4,099	6,886	6,885	9,514	5,018	9,321	6,858	7,540	8,702				
Total S-Time	2,106	1,457	1,981	1,943	4,105	2,360	1,113	1,816	1,538				
Total S-Time Non-Education	1,402	767	1,551	1,937	4,001	1,671	814	1,060	1,053				
Total S-Time Non-Education (S-Time Medical)	269	363	367	531	850	734	510	546	724				
Total S-Time Non-Education (S-Time Custody)	1,133	404	1,185	1,406	3,152	937	305	515	330				
Total S-Time Education	705	690	430	7	104	689	299	756	485				
Total E-Time	56	46	46	150	67	285	124	25	137				
Total A-Time	26	37	26	55	147	242	141	64	83				
Vocational Programs - Outcomes and Completions													
Number of inmates on VOC Waiting List	1	1	3	5	10	10	7	33	10				
Student Achievements													
Total Number of Component Completions (Include NCCER amd Non-NCCER)	1	4	1	1	8	53	3	14	7				
Total Number of Program Completions (Include NCCER amd Non-NCCER)	0	6	0	1	1	2	8	0	1				



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



		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	13	13	6	7	8	26	12	16	6				
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization XSEA Total	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,051	2,061	2,081	2,101	2,104	2,808	2,823	2,820	2,818	2,112	2,112	2,114	2,111
	Full Time	2,051	2,061	2,081	2,101	2,104	2,108	2,123	2,120	1,782	1,776	1,776	1,751	1,748
	Half Time	0	0	0	0	0	700	700	700	1,036	336	336	363	363
	Eligible Inmates	2,146	2,166	2,223	2,232	2,187	2,201	2,226	2,223	2,218	2,398	2,326	2,308	2,299
	Inmates Assigned	1,904	1,931	1,982	1,852	1,903	1,805	1,736	1,831	1,797	1,880	1,878	1,867	1,824
	Full Time	1,904	1,931	1,982	1,852	1,903	1,805	1,736	1,831	1,604	1,611	1,607	1,568	1,532
	Half Time	0	0	0	0	0	0	0	0	193	269	271	299	292
	One Half Time Assignment	0	0	0	0	0	0	0	0	191	269	271	284	283
	Two Half Time Assignments	0	0	0	0	0	0	0	0	2	0	0	15	9
	Vacant Work Assignments	147	130	99	249	201	1,003	1,087	989	1,021	232	234	247	287
	Percent of Filled Work Assignments	93 %	94 %	95 %	88 %	90 %	64 %	61 %	65 %	64 %	89 %	89 %	88 %	86 %



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Percent of Filled Work Assignments - Full Time	93 %	94 %	95 %	88 %	90 %	86 %	82 %	86 %	90 %	91 %	90 %	90 %	88 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	19 %	80 %	81 %	87 %	83 %
	Inmates Unassigned	695	673	692	850	722	860	953	873	2	710	670	680	705
	Voluntary	19	33	31	38	37	48	47	44	2	58	61	62	65
	Involuntary	676	640	661	812	685	812	906	829		652	609	618	640
	Inmates on Waiting List	657	620	718	716	758	684	744	804	736	0	399	609	631
	Prison Industry Authority													
	PIA Assignments	365	365	363	363	361	361	361	361	363	353	353	353	353
	PIA Assignments Filled	330	319	332	346	345	349	344	339	336	339	327	326	313
	% of PIA Assignments Filled	90 %	87 %	91 %	95 %	96 %	97 %	95 %	94 %	93 %	96 %	93 %	92 %	89 %
	PIA Lost Hours	15,051	12,067	8,880	9,042	16,390	12,107	18,582	13,339	9,393	16,295	18,252	11,504	8,818
	(Custody) PIA Lost Hours	2,881	1,890	1,102	1,921	9,306	2,050	1,146	1,352	1,081	1,796	6,226	1,005	1,157
	(Ducats) PIA Lost Hours	2,322	2,972	2,650	3,135	2,393	3,256	1,823	2,335	3,116	2,225	2,707	1,300	2,030
	(Industry Related) PIA Lost Hours	1,006	843	990	2,094	2,111	3,476	12,420	6,179	2,183	7,959	4,518	2,790	3,240
	(Other) PIA Lost Hours	463	342	1,058	632	424	532	106	386	87	640	489	823	1,145
	(Vacant) PIA Lost Hours	8,379	6,020	3,080	1,260	2,156	2,793	3,087	3,087	2,926	3,675	4,312	5,586	1,246
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	242	246	198	173	113	169	168	174	169				
	Course Completions	0	35	69	5	0	0	0	117	0				
	No. of Units/Credits Earned (total)	31	17	32	0	0	0	0	117	0				
	No. of Associate Degrees	0	0	2	0	0	0	0	7	0				
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0				
	No. of Master Degrees	0	0	0	1	0	0	0	0	0				
	No. of College Course Assessments	25	0	0	65	60	121	1	23	0				
	Inmate Leisure Time Activity Groups (ILTAG's)													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Total Number of ILTAG Groups	12	12	12	12	12	12	12	12	13	13	14	14	14
	Total Number of Meetings Held	207	218	173	218	163	212	249	252	230	124	237	188	239
	Total Number of Attendees (for all meetings held)	3,178	3,274	2,505	3,122	2,170	3,024	3,472	3,551	3,347	1,801	3,345	2,778	3,152
	Total Number of Contact Hours (for all meetings held)	525,845	518,536	308,214	538,767	276,925	502,314	686,448	699,184	615,204	179,196	621,206	438,654	494,914
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	29	32	28	28	25	28	32	32	27	18	33	25	28
	Total Number of Attendees	348	477	401	401	316	459	451	492	444	296	466	384	342
	Total Meeting Hours	40	4	38	39	36	39	45	43	38	24	45	34	38
	Contact Hours	13,920	1,908	15,238	15,639	11,376	17,901	20,295	21,156	16,872	6,956	21,087	13,056	13,082
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	23	25	25	25	20	26	31	30	29	17	29	22	27
	Total Number of Attendees	343	403	374	412	257	314	413	442	433	164	442	318	442
	Total Meeting Hours	30	33	34	33	28	33	45	45	51	26	51	51	51
	Contact Hours	10,290	13,299	12,716	13,596	7,196	10,362	18,585	19,669	21,867	4,182	22,321	16,059	22,321
	Veteran's Groups													
	Total Number of Meetings Held	3	3	0	5	3	3	3	3	3	2	3	3	4
	Total Number of Attendees	41	43	0	25	61	68	80	106	106	49	85	70	107
	Total Meeting Hours	5	5	0	8	5	5	5	5	5	2	5	5	6
	Contact Hours	205	215	0	200	305	340	400	477	477	98	383	315	642
	All Other ILTAG's													
	Total Number of Meetings Held	152	158	120	160	115	155	183	187	171	87	172	138	180
	Total Number of Attendees	2,446	2,351	1,730	2,284	1,536	2,183	2,528	2,511	2,364	1,292	2,352	2,006	2,261
	Total Meeting Hours	205	214	162	223	168	217	256	262	244	130	246	204	203
	Contact Hours	501,430	503,114	280,260	509,332	258,048	473,711	647,168	657,882	575,989	167,960	577,416	409,224	458,870
	Administration													
	Budget Allotment (Program 25)													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	810	827	836	823	811	809	816	807	811	822	831	863	862
	Custody (Uniformed)													
	Budgeted Positions	637	637	637	637	637	637	637	637	637	637	637	637	637
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	637	637	637	637	637	637	637	637	637	637	637	637	637
	Filled Budgeted Positions	554	574	582	574	564	564	565	557	557	563	569	598	595
	920 Blanket	2	1	1	9	10	13	11	14	15	14	13	11	11
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	81	62	54	54	63	60	61	66	65	60	55	28	31
	902 Blanket	3	3	3	4	4	4	4	4	4	4	4	4	4
	916 Blanket	13	0	0	0	12	12	12	12	12	12	12	12	8
	Staff on Other Type of Leave	11	11	9	6	8	9	4	4	6	3	8	5	6
	Other Custody (Non-Uniformed)													
	Budgeted Positions	31	31	31	31	31	31	31	31	31	31	31	31	31
	Pending 607's - Net	0.5	0.5	0.5	0.5	0.5	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0
	Adjusted Budgeted Total	32	32	32	32	32	31	31	31	31	31	32	32	32
	Filled Budgeted Positions	31	31	31	31	31	31	31	31	31	31	32	32	31
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	1	0	0	0	0	0	0	0	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	2	2	2	2	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	35	35	35	35	35	35	35	35	37	37	37	37	37
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	35	35	35	35	35	35	35	37	37	37	37	37	37
	Filled Budgeted Positions	31	30	30	27	27	26	27	26	29	33	33	33	34
	920 Blanket	0	0	0	1	1	0	0	0	0	0	0	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	5	5	7	7	9	8	11	8	4	4	3	2
	902 Blanket	0	0	0	0	0	0	1	1	1	1	1	1	1
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	0	1	1	0	0	3	3	3	3	3
	Support Staff													
	Budgeted Positions	100	100	100	100	100	100	100	100	100	100	100	100	100
	Pending 607's - Net	2.0	2.0	2.0	2.0	2.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	102	102	102	102	102	108	100	100	100	100	100	100	100
	Filled Budgeted Positions	85	85	85	84	84	84	85	85	86	87	87	87	90
	920 Blanket	1	1	1	1	1	1	1	1	1	1	1	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	17	17	17	18	18	24	15	15	14	13	13	14	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	0	2	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	114	114	114	114	114	114	114	114	114	114	114	114	114
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Adjusted Budgeted Total	114	114	114	114	114	114	114	114	114	114	114	114	114
	Filled Budgeted Positions	100	97	98	97	95	94	98	98	98	98	100	103	103
	920 Blanket	0	0	0	0	2	2	2	1	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	14	17	16	17	17	18	14	15	16	16	14	11	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	11	11
	Filled Budgeted Positions	9	10	10	10	10	10	10	10	10	10	10	10	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	1	1	1	1	1	1	1	1	0
	True Vacancy Total	2	1	1	1	0	0	0	0	0	0	0	0	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	14,124	16,893	22,399	22,826	21,128	15,312	21,250	15,749	21,859	15,562	15,051	14,865	11,649
	AVG Hours Per Custody Staff	19.07	22.98	31.56	32.90	30.37	20.14	30.31	22.04	30.67	21.74	20.09	19.13	14.82
	Custody	11,158	13,905	19,348	19,902	18,068	11,985	18,067	12,962	18,036	12,912	12,071	12,053	9,269
	Lieutenants	213	505	237	496	344	228	432	312	283	214	155	144	230
	Sergeants	779	587	561	865	1,207	842	953	937	1,386	1,062	794	1,070	637
	Officers	9,624	12,337	17,998	18,102	16,455	10,864	16,602	11,586	15,491	11,198	10,053	10,637	8,290
	Other Custody	542	476	552	439	61	51	80	127	877	439	1,069	202	112



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	AVG Hours Per Non-Custody Staff	1.73	1.80	1.44	2.47	1.67	2.71	2.12	0.99	1.51	1.35	1.61	1.62	1.46
	Non-Custody	388	398	321	536	360	578	464	216	336	307	370	376	346
	Medical	2,579	2,590	2,731	2,387	2,701	2,749	2,719	2,570	3,487	2,343	2,610	2,437	2,035
	Sick Leave													
	Total Hours	4,791	3,700	4,445	4,610	4,756	4,354	4,648	4,276	4,954	5,552	5,446	4,291	5,337
	AVG Hours Per Custody Staff	4.38	1.99	3.57	3.86	4.43	4.00	4.25	4.28	5.24	6.18	5.04	3.93	4.56
	Custody	2,560	1,204	2,189	2,335	2,634	2,381	2,534	2,514	3,079	3,674	3,028	2,474	2,855
	Lieutenants	45	48	43	48	62	68	92	35	88	60	96	46	71
	Sergeants	251	256	255	183	273	193	274	282	194	280	258	225	294
	Officers	2,170	769	1,798	2,034	2,084	2,008	1,965	2,091	2,659	3,036	2,344	2,011	2,391
	Other Custody	93	131	95	71	215	112	203	106	138	298	331	192	100
	AVG Hours Per Non-Custody Staff	6.02	6.64	5.55	5.99	5.08	5.10	5.25	5.07	5.33	5.54	5.90	4.37	6.46
	Non-Custody	1,352	1,472	1,235	1,303	1,096	1,088	1,153	1,109	1,186	1,261	1,354	1,015	1,527
	Medical	880	1,025	1,020	973	1,027	885	961	654	690	618	1,064	801	955
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	1	2	0	1	1	3	2	0	3	1	1	4
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	2	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	2	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	67	57	54	49	43	40	42	41	43	43	39	41	43
	In-Lieu of Sick Leave													
	Total Hours	1,537	1,220	1,538	1,887	1,178	1,027	926	1,247	1,322	1,164	1,643	1,233	1,531
	AVG Hours Per Custody Staff	1.25	0.58	0.86	1.70	0.87	0.87	0.72	1.14	1.23	0.99	1.17	1.16	1.15
	Custody	729	353	527	1,027	517	517	431	671	721	589	701	732	718
	Lieutenants	40	48	32	36	34	24	40	35	0	8	21	0	21



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Sergeants	79	40	40	218	16	70	17	33	72	122	48	19	75
	Officers	578	257	390	748	457	358	366	579	649	449	629	657	591
	Other Custody	32	8	65	24	11	65	8	24	0	10	4	56	31
	AVG Hours Per Non-Custody Staff	1.17	0.80	1.37	1.24	1.15	0.53	0.73	0.87	0.54	1.16	1.51	0.36	1.37
	Non-Custody	264	178	304	270	248	113	160	189	120	264	346	84	324
	Medical	545	690	707	591	413	398	336	387	481	312	597	417	489
	Annual Leave													
	Total Hours	5,569	2,989	3,539	3,993	3,777	4,855	4,660	5,973	4,927	4,970	5,557	4,831	5,979
	AVG Hours Per Custody Staff	4.36	1.78	2.78	3.31	3.68	3.93	4.48	6.01	4.54	4.65	4.56	3.80	4.63
	Custody	2,553	1,077	1,705	2,002	2,187	2,338	2,672	3,532	2,672	2,760	2,742	2,397	2,898
	Lieutenants	246	98	84	132	237	192	245	275	238	259	341	104	149
	Sergeants	286	175	291	384	149	311	396	233	437	434	174	208	220
	Officers	1,718	717	1,155	1,329	1,673	1,607	1,482	2,711	1,709	1,931	1,945	1,897	2,143
	Other Custody	303	88	175	157	130	229	549	314	287	136	283	188	386
	AVG Hours Per Non Custody Staff	7.57	4.20	4.38	4.71	4.01	6.48	5.20	5.53	5.18	5.00	7.35	5.51	6.46
	Non-Custody	1,699	930	976	1,025	864	1,383	1,142	1,209	1,153	1,137	1,687	1,282	1,527
	Medical	1,318	982	859	966	725	1,134	846	1,232	1,103	1,074	1,128	1,152	1,554
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	4	4	6	7	7	4	6	9	6	8	7	7	8
	Off Work Rate (Per 100 Staff)	0.68	0.66	0.98	1.16	1.18	0.67	1.01	1.53	1.02	1.35	1.16	1.11	1.28
	Pending/Open Claims	146	131	127	130	133	135	140	150	142	144	150	158	155
	New Claims	1	1	1	0	1	0	0	0	0	3	1	0	1
	Closed Claims	9	8	4	5	4	7	1	8	9	8	4	7	4
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	3	5	3	6	5	5	2	3	5	4	6	2	4
	Off Work Rate (Per 100 Staff)	1.34	2.26	1.35	2.76	2.32	2.34	0.91	1.37	2.25	1.76	2.61	0.86	1.69



COMPSTAT DAI Statistical Report - 13 Month

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



		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Pending/Open Claims	69	77	87	8	82	75	67	84	85	87	94	83	87
	New Claims	1	0	0	1	0	0	1	0	1	0	0	0	2
	Closed Claims	7	5	3	2	3	5	2	4	4	2	4	6	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	4	7	5	5	9	8	10	6	5	3	2	3
	Off Work Rate (Per 100 Staff)	0.68	0.66	1.14	0.83	0.84	1.51	1.34	1.70	1.02	0.84	0.50	0.32	0.48
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	9	5	7	12	13	12	11	13	21	14	13	11	11
	Off Work Rate (Per 100 Staff)	4.01	2.26	3.15	5.52	6.03	5.62	5.01	5.95	9.44	6.15	5.66	4.73	4.65
	FMLA													
	Custody - Number of Staff off Work due to FMLA	76	34	56	67	59	68	76	73	81	78	72	58	69
	Lieutenants	2	1	0	0	0	0	0	1	1	2	0	0	3
	Sergeants	4	0	3	2	1	1	2	3	3	2	3	4	1
	Officers	70	33	53	65	56	66	72	67	75	72	68	54	65
	Other Custody	0	0	0	0	2	1	2	2	2	2	1	0	0
	Non-Custody	14	8	12	14	21	15	16	19	15	15	21	19	18
	Medical	19	13	14	12	20	18	14	14	25	18	17	16	17
	Custody - Number of FMLA Hours Used by Staff	2,535	1,316	2,116	3,211	2,046	2,338	2,245	2,523	3,045	2,644	2,255	1,509	2,248
	Lieutenants	16	112	0	0	0	0	0	16	40	48	0	0	144
	Sergeants	146	0	200	184	176	48	48	136	216	160	127	48	24
	Officers	2,373	1,204	1,916	3,027	1,842	2,266	2,171	2,338	2,707	2,426	2,118	1,461	2,080
	Other Custody	0	0	0	0	28	24	26	33	82	10	10	0	0
	Non-Custody	456	196	359	426	592	294	443	412	706	351	939	712	819
	Medical	862	494	308	309	759	938	461	583	1,426	333	449	295	286



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Custody - Average Number of FMLA Hours Used by Staff	4.33	2.18	3.45	5.31	3.44	3.93	3.77	4.29	5.18	4.45	3.75	2.39	3.59
	Other Custody	0.00	0.00	0.00	0.00	0.91	0.77	0.84	1.06	2.65	0.33	0.31	0.00	0.00
	Non-Custody	2.03	0.88	1.61	1.96	2.75	1.38	2.02	1.88	3.17	1.54	4.09	3.06	3.46
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	190	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	0	1	1	0	0	2	2	1	0	1	2	0	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	1	1	0	0	2	0	1	0	1	2	0	0
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	740	1,214	609	1,063	1,574	601	1,214	1,168	576	1,033	1,492	459	678
	Number of Preventative Maintenance Work Orders (priority 2) Completed	747	770	753	533	842	803	328	770	704	762	976	686	620
	Number of Corrective Work Orders (Priority 3) Received/Submitted	915	938	897	806	881	1,046	526	609	1,551	1,210	1,031	626	691



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Number of Corrective Work Orders (Priority 3) Completed	937	880	686	884	944	1,110	439	566	1,570	1,224	1,057	710	740
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	1	1	0	1
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	0	1	2	1	2
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	2	0	1	0
	% of personnel hours spent on preventative maintenance	71 %	65 %	1 %	14 %	1 %	62 %	27 %	13 %	19 %	34 %	27 %	21 %	18 %
	Employee Grievances and Staff Complaints													
	Total	3	1	6	1	3	1	8	4	2	2	2	3	5
	Per 100 Staff	0.37	0.12	0.72	0.12	0.37	0.12	0.98	0.50	0.25	0.24	0.24	0.35	0.58
	Health & Safety	0	0	0	0	0	0	6	0	0	0	0	0	0
	Conditions of Work	2	0	1	0	1	1	2	2	2	0	1	2	1
	Total E.E.O	1	1	5	1	2	0	0	2	0	2	1	1	4
	Equal Employment Opportunity (EEO) (Non-Medical)	1	1	0	0	1	0	0	2	0	2	0	0	2
	Equal Employment Opportunity (EEO) (Medical)	0	0	5	1	1	0	0	0	0	0	1	1	2
	Staff Investigations													
	Total Central Intake Requests	0	0	2	1	3	4	1	1	2	6	1	1	0
	Per 100 Staff	0.00	0.00	0.24	0.12	0.37	0.49	0.12	0.12	0.25	0.73	0.12	0.12	0.00
	Central Intake Requests Accepted	0	0	0	1	0	3	1	1	1	0	1	2	0
	Central Intake Requests Rejected	0	0	0	2	0	0	0	2	1	2	3	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	6	4	0	0	2	0	0
	Total Direct Action Requests Submitted	0	1	1	0	0	1	0	0	1	1	1	1	1



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



		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Direct Action Requests Accepted	0	1	0	1	0	0	0	1	0	0	2	1	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	13	9	10	3	5	4	6	6	8	3	3	5	6
	Number of Closed Investigations	9	4	4	11	0	5	0	0	0	3	1	0	0
	Investigations exceeding 180 calendar days	9	7	3	3	5	0	0	0	0	2	1	1	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	1	0	0	0	0	1	0	0	0	0	3	0
	Per 100 Staff	0.12	0.12	0.00	0.00	0.00	0.00	0.12	0.00	0.00	0.00	0.00	0.35	0.00
	Central Intake Requests Accepted	0	1	0	0	0	0	0	0	0	0	1	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	1	0	0	3
	Central Intake Requests Approved for Direct Action	0	1	0	0	0	0	0	0	0	0	2	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	2	1	0	1	1	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	2	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Open Investigations	8	0	10	2	2	1	1	1	1	0	0	1	1
	Number of Closed Investigations	0	0	0	8	0	1	0	0	0	1	0	0	0
	Investigations exceeding 180 calendar days	1	1	1	1	1	1	1	1	1	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	4	1	4	3	2	2	2	0	3	2	1	7	0
	Per 100 Staff	0.49	0.12	0.48	0.36	0.25	0.25	0.25	0.00	0.37	0.24	0.12	0.81	0.00
	Dismissals	0	1	0	0	0	0	0	1	1	0	0	1	1
	Adverse Actions Total (Non-Medical)	3	0	4	2	0	2	1	0	1	1	1	5	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Per 100 Staff	0.37	0.00	0.48	0.24	0.00	0.25	0.12	0.00	0.12	0.12	0.12	0.58	0.00
	Dismissals (Non-Medical)	0	1	0	0	0	0	0	0	0	0	0	1	1
	Adverse Actions Total (Medical)	1	1	0	1	2	0	1	0	2	1	0	2	0
	Per 100 Staff	0.12	0.12	0.00	0.12	0.25	0.00	0.12	0.00	0.25	0.12	0.00	0.23	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	1	1	0	0	0	0
General Population														
PVSP	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,820	1,800	1,738	1,744	1,755	1,730	1,755	1,772	1,746	1,762	1,772	1,778	1,811
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,435	1,374	1,342	1,355	1,329	1,330	1,315	1,289	1,281	1,274	1,354	1,381	1,459
	Temporary Beds (Family Visiting/Tank Beds)	2	0	0	2	0	0	1	1	1	3	0	1	2
	Medical Beds	8	5	13	9	8	8	9	7	11	9	10	8	10
	Budgeted Capacity	3,533	3,533	3,533	3,533	3,533	3,533	3,533	3,533	3,533	3,533	3,533	3,533	3,533
	Inmate Count	3,263	3,179	3,093	3,108	3,092	3,068	3,079	3,068	3,038	3,045	3,136	3,167	3,280
	% Inst. Filled to Budgeted Capacity	92 %	90 %	88 %	88 %	88 %	87 %	87 %	87 %	86 %	86 %	89 %	90 %	93 %
	Inmate Custody Level													
	Level I	133	152	152	130	115	108	98	105	121	107	109	108	145
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	1	1	0	0	0	0	0	0	0	1	0	2
	% of Out of Level Assignments													
	Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	17	17	21	14	19	18	26	28	16	10	5	1	2



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	% of Out of Level Assignments													
	Level III	2,917	2,824	2,752	2,799	2,810	2,808	2,823	2,814	2,773	2,789	2,888	2,923	2,895
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	1	1	0	0	0	2	0	1	0	0	8	0	0
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	18	17	26	24	30	18	6	7	8	17	25	31	22
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	3,283	3,283	3,283	3,283	3,283	3,283	3,283	3,283	3,283	3,283	3,283	3,283	3,283
	Actual Population	3,048	2,976	2,904	2,927	2,925	2,916	2,920	2,918	2,893	2,893	2,995	3,034	3,038
	General Population													
	Budgeted Capacity	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
	Actual Population	1,346	1,257	1,187	1,207	1,175	1,183	1,217	1,193	1,167	1,170	1,218	1,252	1,197
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	1,575	1,575	1,575	1,575	1,575	1,575	1,575	1,575	1,575	1,575	1,575	1,575	1,575
	Actual Population	1,569	1,567	1,565	1,590	1,635	1,625	1,605	1,620	1,605	1,616	1,668	1,674	1,696
	Minimum Support Facility													
	Budgeted Capacity	208	208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population	133	152	152	130	115	108	98	105	121	107	109	108	145
	Life Sentenced Inmates													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Life (With Possibility of Parole)	873	851	832	818	822	804	798	782	762	752	763	761	761
	Life (Without Possibility of Parole) (LWOP)	276	272	268	272	273	263	255	253	254	254	258	257	253
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	250	250	250	250	250	250	250	250	250	250	250	250	250
	Actual Population (Excluding Overflow)	205	198	176	170	159	144	149	142	133	140	131	124	230
	Actual Population (With Overflow)	205	198	176	170	159	144	149	142	133	140	131	124	230
	Average Length of Stay	124	139	140	128	128	111	106	118	125	129	89	72	93
	Stays Exceeding 200 days	40	36	26	22	18	11	15	11	12	12	18	9	12
	Stays Exceeding 400 days	7	8	8	8	4	5	5	5	5	4	8	6	5
	Stays Exceeding 800 days	0	0	1	1	2	2	2	1	2	2	2	1	0
	Total ASU Endorsed Inmates	33	39	30	29	26	17	5	7	10	20	17	11	6
	ASU Inmates Endorsed for GP	3	6	4	2	3	3	0	1	1	2	2	3	1
	ASU Inmates Endorsed for SNY	4	2	1	3	2	4	0	0	0	4	6	7	5
	ASU Inmates Endorsed for SHU	26	31	25	24	21	10	5	6	9	14	9	1	0
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	143	136	123	123	130	132	132	126	125	123	125	126	126
	Impacting	67	53	52	56	57	56	57	53	53	49	50	78	47
	Non-Impacting	76	83	71	67	73	76	75	73	72	74	75	48	79
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,949	1,949	1,949	1,949	1,949	1,949	1,949	1,949	1,949	1,949	1,949	1,949	1,949
	Actual Population	1,355	1,316	1,311	1,328	1,346	1,375	1,370	1,385	1,345	1,354	1,385	1,392	1,367
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	5	2	2	2	3	4	4	5	4	6	7	5
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	1	1	1	1	0	1	0	0	0	0	0	0	1
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	3	1	0	2	1	3	3	5	4	6	7	2
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	1	0	1	0	1	1	1	0	0	0	0	2
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	28	28	22	23	23	33	37	34	30	23	30	31	26
	Summary with S-Suffix	23	26	22	23	23	33	36	34	30	23	30	30	24
	Summary without S-Suffix	5	2	0	0	0	0	1	0	0	0	0	1	2
	Total General Population (GP)	16	19	15	18	19	26	26	25	23	21	21	24	20
	GP with S-Suffix	14	18	15	18	19	26	25	25	23	21	21	24	20
	GP without S-Suffix	2	1	0	0	0	0	1	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	12	9	7	5	4	7	11	9	7	2	9	7	6
	ASU with S-Suffix	9	8	7	5	4	7	11	9	7	2	9	6	4
	ASU without S-Suffix	3	1	0	0	0	0	0	0	0	0	0	1	2
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary													
	Total	192	243	250	223	184	225	151	169	176	191	168	565	163
	Per 100 inmates	5.88	7.64	8.08	7.18	5.95	7.33	4.90	5.51	5.79	6.27	5.36	17.84	4.97
	Conduct	63	60	92	87	54	78	43	73	44	84	65	279	64
	Assault on Staff	0	0	0	0	2	2	0	0	0	0	1	2	0
	Batteries on Staff	2	7	2	1	2	3	2	1	1	1	0	1	1
	Assault on Inmate	0	0	0	8	0	5	2	0	0	0	0	0	0
	Batteries on Inmates	28	15	8	14	15	17	17	8	4	16	17	12	11
	Stimulants and Sedatives	17	65	38	45	61	31	35	27	36	29	42	19	32
	Indecent Exposure (IEX)	0	0	0	1	0	0	0	0	0	0	0	1	0
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	0	0	2	0	1	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	30	35	78	19	12	16	8	9	13	4	2	3	9
	Riot/Disturbance Control	21	0	0	0	0	5	0	0	0	0	0	215	0
	Resisting Staff	0	0	0	1	3	2	1	2	1	0	0	0	1
	Weapon	2	1	10	3	2	2	0	2	3	1	6	7	4
	Attempted Murder	0	0	1	0	0	1	0	0	0	3	1	0	1
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	29	60	21	52	35	70	45	47	74	51	35	27	40
	Number of RVR's Involving Mental Health Inmates	66	101	121	96	77	98	76	50	86	88	77	55	78



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Serious 115's Lost to time constraints	0	0	0	1	2	0	0	1	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	20	26	24	20	22	24	16	10	14	18	20	20	17
	Per 100 inmates	0.61	0.82	0.78	0.64	0.71	0.78	0.52	0.33	0.46	0.59	0.64	0.63	0.52
	Number of Voided Incident Reports	2	0	0	1	0	0	1	0	0	0	0	0	0
	Total Number of Documented Force	11	13	13	11	15	10	9	5	2	4	9	11	11
	Per 100 inmates	0.34	0.41	0.42	0.35	0.49	0.33	0.29	0.16	0.07	0.13	0.29	0.35	0.34
	Departmental Executive Use of Force Review	0	0	0	0	2	0	1	0	0	0	0	1	0
	Total Number of Overdue UOF Reviews - 30 Days	0	2	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1	0	0	0	0	2	0	0	0	1	0	1	0
	Type of Force													
	1. OC	5	8	7	8	3	5	2	2	1	4	4	8	6
	2. Physical Force	3	4	3	2	8	6	4	1	1	0	1	4	2
	3. Baton	1	2	1	1	1	1	1	1	0	0	1	2	1
	4. CN	2	0	1	0	1	0	0	0	0	1	1	1	0
	5. 37 mm/40 mm	3	2	4	3	5	1	3	3	0	0	3	2	4
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	2	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	0	0	0	1	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	4	7	3	6	3	7	1	2	5	3	2	0	1
	Methamphetamine	1	5	1	3	1	6	1	1	3	0	1	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Marijuana	3	3	2	1	0	1	0	1	0	2	2	0	1
	Heroin	1	1	1	5	2	1	0	0	2	1	1	0	0
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	1	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0	0	0	1	3	1	0	0	0	0	1	3	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	1	3	1	0	0	0	0	1	3	0
	Battery on Staff (Total)	2	7	2	0	3	1	2	1	1	1	0	0	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	2	7	2	0	3	1	2	1	1	1	0	0	1
	Aggravated Battery	0	0	1	0	0	0	0	0	0	1	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	1	1	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Battery on Inmate (Total)	8	7	5	6	6	5	6	3	3	9	7	2	5
	With Weapon	0	0	2	1	1	0	0	0	1	3	1	1	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	8	7	3	5	5	5	6	3	2	6	6	1	4
	Cell Extractions	0	0	0	0	0	0	1	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Melee/Riot	1	0	0	0	0	1	0	0	0	0	0	1	0
	Possession of a Weapon	2	0	7	1	2	1	0	1	2	1	5	5	2
	Resisting Staff	0	0	0	1	1	2	2	1	1	0	0	2	1
	Threatening Staff	0	0	1	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	0	1	0	0	0	0	1	0	0	1	0
	Attempted Suicide	0	2	0	0	1	0	1	1	0	1	0	1	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	0	0	0	0	0	0	0	0	0	0	0
	Contraband Cell Phone Discoveries	18	26	52	12	7	5	66	3	12	5	6	2	8
	Miscellaneous	3	3	6	4	3	5	3	1	1	3	6	5	7
	Number of Non UOF Incidents Involving Mental Health Inmates	4	9	6	4	3	8	6	4	4	9	6	6	3
	Number of UOF Incidents Involving Mental Health Inmates	8	9	6	4	10	4	6	2	1	2	5	10	8
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	2	0	0	1	0	0	1	1	0	0	1	0
	Average Number of Days on CSW	0.0	2.5	0.0	0.0	3.0	0.0	0.0	3.0	1.0	0.0	0.0	5.0	0.0
	Average Number of Days on CSW (CYTD)	3.8	2.5	2.5	2.5	2.7	2.7	2.7	2.8	2.4	2.4	2.4	2.8	2.8
	Count of CSW Items Recovered	0	0	0	0	0	0	0	1	1	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	1	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	1	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	3,263	3,179	3,093	3,108	3,092	3,068	3,079	3,068	3,038	3,045	3,136	3,167	3,280



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	1	0	0	2	0	2	0	0	0	0	2	0	2
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	2	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	0	0	1	0	0	0	0	0	0	0	1	0
	Number of D.A. Referrals	0	0	0	1	0	0	0	0	0	0	0	1	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	0	0	0	1	0	0	0	0	0	0	0	1	0
	Total number of victims	0	0	0	1	0	0	0	0	0	0	0	1	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	0	1	0	0	0	0	0	0	0	1	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	452	343	129	469	357	307	322	240	210	274	204	189	236
	Total Appeals Issued a Log Number	153	120	102	123	113	101	109	109	83	102	71	60	70
	Total Screen Outs	299	223	27	346	244	206	213	131	127	172	133	129	166
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	3	2	0	1	0	0	0	0	2	0	0	0	0
	Overdue Appeals (ADA)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	5	1	5	2	1	2	0	0	1	1	3	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Appeals Per 100 Inmates	4.69	3.77	3.30	3.96	3.65	3.29	3.54	3.55	2.73	3.35	2.26	1.89	2.13
	Inmate Appeal Breakdown													
	Disciplinary	43	15	21	27	26	23	32	20	21	23	16	17	18
	Custody/Classification	7	6	7	7	7	6	10	11	7	13	4	11	10
	Mail	5	7	9	7	5	3	7	2	1	8	3	2	4
	Visiting	2	0	0	0	0	0	2	1	2	2	4	1	0
	Personal Property	59	25	27	36	30	23	18	15	15	9	9	13	15
	Case Records	5	0	3	2	3	5	3	8	2	4	2	3	2
	Staff Complaints	4	5	8	11	15	11	8	14	7	11	5	4	2
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	13	6	6	0	6	5	10	14	1	4	4	2	4
	Legal	3	5	9	7	9	13	9	8	5	7	6	2	7
	Program	3	1	3	2	2	2	4	6	1	2	1	2	1
	Segregation Hearings	1	0	0	0	1	0	0	1	0	0	0	0	0
	Work Incentive	2	1	2	2	2	3	3	3	5	5	7	1	3
	Re-Entry	0	0	0	0	0	0	0	1	0	0	0	0	0
	Transfer	3	3	2	2	2	3	0	1	7	0	1	0	0
	Funds	2	40	0	17	3	1	1	2	4	4	1	0	1
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	1	6	5	3	2	3	2	2	5	10	8	2	3
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	702	702	702	702	702	702	702	702	702				
	Inmate Enrollment	636	682	680	654	620	614	650	610	663				
	% of Total Capacity Enrolled	91 %	97 %	97 %	93 %	88 %	87 %	93 %	87 %	94 %				
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	20,940	30,524	30,999	32,489	22,093	32,489	21,227	27,436	30,114				
	Total Hours S-Time	4,277	4,326	4,151	2,961	4,312	3,707	4,287	5,074	6,093				
	Total S-Time Non-Education	3,515	3,640	4,078	2,500	3,325	2,682	3,956	1,485	4,381				
	Total S Time Non Education (S-Time Medical)	782	1,042	927	827	1,678	835	686	849	960				
	Total S Time Non-Education (S-Time Custody)	2,733	2,599	3,152	1,673	1,647	1,847	3,270	636	3,421				
	Total S-Time Education	762	686	73	461	987	1,025	332	3,589	1,712				
	Total E-Time	50	78	103	64	45	41	34	67	53				
	Total A-Time	637	889	555	484	168	369	198	193	250				
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	13	6	2	22	5	15	3	0	3				
	GED Certificate Completion	16	0	7	28	2	27	15	6	4				
	High School Diploma	0	0	0	0	0	0	0	0	0				
	Number of Inmates on Academic Waiting List	139	126	126	47	51	151	61	51	51				
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.7	8.7	8.7	8.7	8.7	8.7	8.7	8.7	8.7	8.7	8.8	8.8	8.8



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Inmates (Students) TABE Overall Level < 9.0	500	499	509	460	482	482	501	516	520				
	Inmates (Students) TABE Overall Level > 9.0	135	183	172	172	132	136	141	94	102				
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0				
	Completions	0	0	0	0	0	0	0	0	0				
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0				
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0				
	Vocational Programs - Full Time													
	Inmate Capacity	243	243	243	243	243	243	243	243	243				
	Inmate Enrollment	182	216	235	208	186	194	170	145	143				
	% of Total Capacity Enrolled	75 %	89 %	97 %	86 %	77 %	80 %	70 %	60 %	59 %	0 %	0 %	0 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0				
	Inmate Enrollment	0	0	0	0	0	0	0	0	0				
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	9,947	19,326	19,310	18,738	13,104	17,735	9,863	13,554	14,446				
	Total S-Time	6,995	5,894	4,593	5,466	4,841	4,636	3,193	2,837	5,365				
	Total S-Time Non-Education	4,320	3,240	1,993	1,882	1,981	2,735	2,306	1,221	2,641				
	Total S-Time Non-Education (S-Time Medical)	723	1,407	953	940	979	791	473	638	602				
	Total S-Time Non-Education (S-Time Custody)	3,597	1,833	1,040	943	1,001	1,944	1,833	583	2,040				
	Total S-Time Education	2,675	2,654	2,600	3,584	2,861	1,901	887	1,616	2,724				
	Total E-Time	160	249	133	199	310	184	40	89	277				



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Total A-Time	397	1,025	541	472	82	176	152	167	55				
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	25	45	45	174	166	56	31	28	28				
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	15	32	49	52	43	46	29	68	53				
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	2	4	3	5	9	3	5	15	6				
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	8	12	32	25	47	19	3	17	2				
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	120	120	120	120	120
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	116	112	112	115	115
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	97 %	93 %	93 %	96 %	96 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	4	41	46	85	64
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	26	2	31
	Program Utilization X-Time	0	0	0	0	0	0	0	237	4,893	3,153	6,483	962	0
	Program Utilization XSEA Total	0	0	0	0	0	0	0	237	5,369	6,201	7,283	1,391	0
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	100 %	91 %	51 %	89 %	69 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,489	2,497	2,497	2,416	2,412	3,626	3,627	4,450	3,738	2,437	2,692	2,735	2,615
	Full Time	2,489	2,497	2,497	2,416	2,412	2,473	2,474	2,962	1,763	1,757	1,865	1,903	1,783



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



		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Half Time	0	0	0	0	0	1,153	1,153	1,488	1,975	680	827	832	832
	Eligible Inmates	2,938	2,846	2,822	2,824	2,802	2,791	2,786	2,802	2,781	3,312	3,534	3,412	3,415
	Inmates Assigned	2,176	2,326	2,284	2,230	2,188	2,121	2,130	2,087	2,163	1,892	2,102	1,959	1,910
	Full Time	2,176	2,326	2,284	2,230	2,188	2,121	2,130	1,843	1,457	1,398	1,411	1,349	1,376
	Half Time	0	0	0	0	0	0	0	244	706	494	691	610	534
	One Half Time Assignment	0	0	0	0	0	0	0	211	669	492	690	609	534
	Two Half Time Assignments	0	0	0	0	0	0	0	33	37	2	1	1	0
	Vacant Work Assignments	313	171	213	186	224	1,505	1,497	2,363	1,575	545	590	776	705
	Percent of Filled Work Assignments	87 %	93 %	91 %	92 %	91 %	58 %	59 %	47 %	58 %	78 %	78 %	72 %	73 %
	Percent of Filled Work Assignments - Full Time	87 %	93 %	91 %	92 %	91 %	86 %	86 %	62 %	83 %	80 %	76 %	71 %	77 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	0 %	0 %	0 %	19 %	38 %	73 %	84 %	73 %	64 %
	Inmates Unassigned	692	556	533	586	565	564	618	634	3	1,386	1,478	1,515	1,565
	Voluntary	62	63	63	63	76	79	78	80	3	86	80	71	70
	Involuntary	630	493	470	523	489	485	540	554		1,300	1,398	1,444	1,495
	Inmates on Waiting List	539	491	447	458	457	434	360	364	317	337	366	393	430
	Prison Industry Authority													
	PIA Assignments	0	0	0	19	15	20	20	20	20	20	20	20	20
	PIA Assignments Filled	0	0	0	0	7	13	15	16	26	26	23	24	25
	% of PIA Assignments Filled	0 %	0 %	0 %	0 %	47 %	65 %	75 %	80 %	130 %	130 %	115 %	120 %	125 %
	PIA Lost Hours	0	0	0	0	0	819	891	158	733	1,252	1,232	881	318
	(Custody) PIA Lost Hours	0	0	0	0	0	0	38	0	0	20	0	28	0
	(Ducats) PIA Lost Hours	0	0	0	0	0	0	10	0	14	0	0	10	0
	(Industry Related) PIA Lost Hours	0	0	0	0	0	0	24	8	4	88	88	24	32
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	0	0	0	0	0	819	819	150	715	1,144	1,144	819	286
	College Programs (unfunded)													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Number of Inmates Enrolled in College Courses	158	193	190	201	205	126	219	252	255				
	Course Completions	0	0	0	0	0	0	0	5	39				
	No. of Units/Credits Earned (total)	0	0	0	1	0	0	0	5	39				
	No. of Associate Degrees	0	0	0	0	0	0	0	0	4				
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0				
	No. of Master Degrees	0	0	0	0	0	0	0	0	0				
	No. of College Course Assessments	48	3	0	37	5	43	1	23	33				
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	24	24	25	25	25	25	25	24	24	23	24	27	26
	Total Number of Meetings Held	50	73	69	74	74	61	69	74	62	60	51	44	52
	Total Number of Attendees (for all meetings held)	1,018	1,580	1,489	1,565	1,567	1,309	1,430	1,503	1,294	1,212	1,100	826	953
	Total Number of Contact Hours (for all meetings held)	54,792	124,020	106,758	114,552	125,688	88,122	104,193	111,588	79,758	79,596	55,044	43,995	60,315
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	13	19	19	20	18	19	19	22	20	14	18	5	5
	Total Number of Attendees	302	470	475	507	420	458	449	524	450	312	395	115	129
	Total Meeting Hours	39	57	57	60	51	57	57	66	60	42	54	15	15
	Contact Hours	11,778	26,790	27,075	30,420	21,420	26,106	25,593	34,584	27,000	13,104	21,330	1,725	1,935
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	12	17	16	18	18	11	15	18	13	14	14	10	22
	Total Number of Attendees	274	433	389	420	393	245	369	370	302	303	329	211	380
	Total Meeting Hours	36	51	48	54	54	33	48	54	39	46	42	24	66
	Contact Hours	9,864	22,083	18,672	22,680	21,222	8,085	17,712	19,980	11,778	13,938	13,818	5,064	25,080
	Veteran's Groups													
	Total Number of Meetings Held	0	0	1	3	1	1	2	2	2	2	1	3	0
	Total Number of Attendees	0	0	9	19	6	7	16	16	18	14	8	26	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Total Meeting Hours	0	0	3	9	3	3	6	6	6	6	3	9	0
	Contact Hours	0	0	27	171	18	21	96	96	108	84	24	234	0
All Other ILTAG's														
	Total Number of Meetings Held	25	37	33	33	37	30	33	32	27	30	18	26	25
	Total Number of Attendees	442	677	616	619	748	599	596	593	524	583	368	474	444
	Total Meeting Hours	75	111	99	99	111	90	102	96	78	90	54	78	75
	Contact Hours	33,150	75,147	60,984	61,281	83,028	53,910	60,792	56,928	40,872	52,470	19,872	36,972	33,300
Administration														
Budget Allotment (Program 25)														
	Allotment													
	Surplus/Deficit													
Budget Allotment (Program 45)														
	Allotment													
	Surplus/Deficit													
Personnel Vacancies (Category)														
	Total of all personnel in filled positions.	973	949	944	959	969	991	985	982	977	979	983	979	986
Custody (Uniformed)														
	Budgeted Positions	811	811	811	811	811	811	811	811	811	811	811	811	811
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	811	811	811	811	811	811	811	811	811	811	811	811	811
	Filled Budgeted Positions	696	680	674	687	693	716	712	710	708	710	710	701	715
	920 Blanket	18	32	27	21	15	16	22	21	23	19	15	15	12
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	97	99	110	103	103	79	77	80	80	82	86	95	84
	902 Blanket	18	16	16	16	16	16	15	16	16	17	16	16	17
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Other Custody (Non-Uniformed)													
	Budgeted Positions	34	34	34	34	34	34	34	34	34	34	34	34	34
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-3.0
	Adjusted Budgeted Total	34	34	34	34	34	34	34	34	34	34	34	34	31
	Filled Budgeted Positions	31	30	30	30	30	31	31	31	28	26	26	29	29
	920 Blanket	1	1	1	1	1	0	0	0	1	1	1	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	3	3	3	3	3	3	3	5	7	7	5	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	41	41	41	41	41	41	41	41	41	41	41	41	41
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	41	41	41	41	41	41	41	41	41	41	41	41	41
	Filled Budgeted Positions	40	39	38	37	37	38	38	38	38	36	35	37	35
	920 Blanket	0	0	0	0	0	0	0	1	1	1	1	1	1
	918 Blanket	0	1	1	1	1	1	1	1	1	1	1	0	0
	True Vacancy Total	1	1	2	3	3	2	2	1	1	3	4	3	5
	902 Blanket	5	5	5	5	5	4	4	4	4	4	4	4	4
	916 Blanket	1	1	1	1	1	1	1	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	123	123	123	123	123	123	123	123	123	123	123	123	118
	Pending 607's - Net	-1.0	-0.5	-0.5	-0.5	-0.5	-0.5	-0.5	-5.0	-5.0	-5.0	-5.0	-5.0	0.0
	Adjusted Budgeted Total	122	122	122	122	122	122	122	118	118	118	118	118	118
	Filled Budgeted Positions	100	97	98	101	100	98	99	98	98	99	100	99	96



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	920 Blanket	5	7	6	5	3	5	5	5	5	4	4	4	4
	918 Blanket	2	2	2	2	2	1	1	0	0	0	0	0	0
	True Vacancy Total	15	16	16	14	17	18	17	15	15	15	14	15	18
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	120	120	120	120	120	120	120	120	120	120	120	120	120
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	120	120	120	120	120	120	120	120	120	120	120	120	120
	Filled Budgeted Positions	96	93	94	93	98	99	96	96	95	98	101	102	101
	920 Blanket	3	7	7	8	6	6	5	4	3	3	3	2	1
	918 Blanket	1	0	0	0	2	2	2	1	1	1	1	1	1
	True Vacancy Total	20	20	19	19	14	13	17	19	21	18	15	15	17
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	10	10	10	11	11	9	9	9	10	10	11	11	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	1	1	3	3	3	2	2	1	1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	16,719	32,885	43,863	33,688	29,959	19,620	22,813	18,479	21,458	17,833	18,789	21,682	15,705
	AVG Hours Per Custody Staff	20.40	43.30	59.17	43.81	38.02	23.22	27.49	22.16	25.73	20.85	21.68	25.73	18.85
	Custody	14,833	30,741	41,658	31,409	27,486	17,349	20,427	16,420	18,940	15,347	15,955	18,786	14,021
	Lieutenants	514	794	661	997	857	501	800	1,010	1,105	840	639	996	792
	Sergeants	1,178	1,760	1,036	1,446	1,681	1,517	1,765	1,878	2,114	1,189	1,198	1,448	939
	Officers	13,031	28,040	39,770	28,865	24,793	15,283	17,784	13,428	15,665	13,200	14,031	15,866	11,947
	Other Custody	111	148	191	102	156	48	78	104	56	118	87	476	344
	AVG Hours Per Non-Custody Staff	3.85	4.21	4.44	5.70	6.36	5.68	5.87	4.67	5.53	4.78	5.28	5.87	3.79
	Non-Custody	948	1,005	1,066	1,380	1,564	1,387	1,420	1,125	1,333	1,161	1,305	1,461	918
	Medical	938	1,138	1,139	899	908	885	967	934	1,185	1,325	1,529	1,436	766
	Sick Leave													
	Total Hours	7,096	3,183	4,578	4,085	4,526	4,867	4,756	5,035	5,971	5,689	5,391	4,261	5,902
	AVG Hours Per Custody Staff	6.04	2.34	3.79	3.24	3.52	3.64	3.88	4.37	5.35	4.51	4.61	3.77	5.32
	Custody	4,394	1,660	2,667	2,323	2,543	2,721	2,880	3,237	3,938	3,316	3,396	2,753	3,961
	Lieutenants	88	156	125	96	56	104	144	64	48	66	120	64	109
	Sergeants	370	276	197	184	289	218	344	474	456	376	380	232	300
	Officers	3,677	1,106	2,161	1,796	2,030	2,254	2,278	2,466	2,987	2,501	2,704	2,301	3,240
	Other Custody	259	122	185	247	168	146	115	233	447	373	192	156	314
	AVG Hours Per Non-Custody Staff	7.48	5.73	5.27	5.37	5.70	6.30	5.82	5.78	5.15	7.07	5.94	4.74	5.15
	Non-Custody	1,840	1,370	1,265	1,300	1,401	1,537	1,407	1,393	1,242	1,719	1,468	1,180	1,247
	Medical	862	153	647	462	582	608	469	405	792	654	527	328	694
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	1	1	1	1	1	1	1	1	1	1	1	1



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff Exceeding Trigger Point	100	103	107	100	84	88	88	84	84	88	67	71	69
	In-Lieu of Sick Leave													
	Total Hours	2,682	1,470	1,738	1,983	1,694	1,494	1,735	1,683	1,878	2,101	2,184	1,811	1,968
	AVG Hours Per Custody Staff	1.93	0.66	0.96	0.95	0.94	1.01	1.20	1.11	1.40	1.21	1.03	1.07	1.17
	Custody	1,404	470	674	679	677	755	890	825	1,033	893	759	782	871
	Lieutenants	0	16	16	160	8	8	16	16	32	80	12	0	32
	Sergeants	144	73	81	76	40	40	76	48	144	40	140	198	186
	Officers	1,235	381	577	443	629	707	798	761	738	762	466	536	633
	Other Custody	26	0	0	0	0	0	0	0	119	10	142	49	21
	AVG Hours Per Non-Custody Staff	3.78	3.71	3.42	3.71	2.67	2.42	2.68	2.74	2.33	4.10	3.43	2.37	3.58
	Non-Custody	931	887	821	898	656	591	648	661	562	996	846	591	865
	Medical	347	113	243	406	361	149	198	198	283	212	579	438	231
	Annual Leave													
	Total Hours	4,826	2,166	2,958	2,763	3,767	4,185	4,515	6,113	5,010	4,594	4,691	4,509	5,539
	AVG Hours Per Custody Staff	3.18	1.36	2.18	1.44	2.57	2.84	3.32	5.30	3.46	3.42	3.96	3.28	4.55
	Custody	2,314	966	1,535	1,031	1,859	2,121	2,469	3,931	2,546	2,517	2,915	2,394	3,384
	Lieutenants	32	16	59	40	216	84	216	296	240	335	168	108	132
	Sergeants	224	315	123	126	166	156	349	564	351	158	336	188	211
	Officers	1,974	596	1,241	737	1,287	1,797	1,800	2,882	1,770	1,902	2,160	1,882	2,876
	Other Custody	85	39	113	128	191	85	104	189	185	122	251	216	165
	AVG Hours Per Non Custody Staff	5.99	3.97	3.70	3.78	4.57	4.28	4.42	4.96	5.89	4.91	4.05	5.39	5.31
	Non-Custody	1,474	948	887	915	1,124	1,046	1,069	1,196	1,419	1,193	1,000	1,343	1,285
	Medical	1,038	252	536	817	784	1,018	978	986	1,044	884	776	773	870



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	30	33	28	23	20	21	23	22	22	19	20	19	18
	Off Work Rate (Per 100 Staff)	4.13	4.65	3.98	3.21	2.77	2.81	3.10	2.97	2.99	2.58	2.72	2.60	2.42
	Pending/Open Claims	316	324	307	314	321	314	327	323	318	307	315	317	323
	New Claims	7	12	5	9	17	5	12	9	3	2	8	11	7
	Closed Claims	14	8	19	7	6	7	5	9	11	12	12	7	5
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	15	14	15	14	11	13	12	10	11	12	12	12	10
	Off Work Rate (Per 100 Staff)	6.10	5.86	6.25	5.79	4.47	5.33	4.96	4.15	4.56	4.94	4.86	4.82	4.13
	Pending/Open Claims	166	160	159	156	161	161	159	163	160	161	150	151	149
	New Claims	4	2	3	3	11	5	0	5	5	6	7	1	4
	Closed Claims	5	10	5	7	6	4	3	4	5	9	6	2	5
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	11	13	9	9	11	7	12	10	10	10	4	3	6
	Off Work Rate (Per 100 Staff)	1.51	1.83	1.28	1.26	1.52	0.94	1.62	1.35	1.36	1.36	0.54	0.41	0.81
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	18	13	13	7	12	16	14	16	20	23	24	20
	Off Work Rate (Per 100 Staff)	3.25	7.53	5.42	5.37	2.85	4.92	6.61	5.81	6.64	8.23	9.31	9.64	8.26
	FMLA													
	Custody - Number of Staff off Work due to FMLA	99	50	68	68	75	83	74	74	88	83	73	66	80
	Lieutenants	1	1	1	2	3	3	2	3	3	2	2	1	2
	Sergeants	4	3	2	4	2	4	4	3	4	7	10	5	4
	Officers	94	46	64	60	68	75	66	67	79	72	59	59	73
	Other Custody	0	0	1	2	2	1	2	1	2	2	2	1	1
	Non-Custody	8	7	4	5	11	8	10	12	11	11	12	15	12



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Medical	16	2	13	13	11	6	3	4	3	3	4	3	4
	Custody - Number of FMLA Hours Used by Staff	4,014	1,596	2,003	2,274	2,323	2,755	2,498	2,221	3,086	2,804	1,482	1,576	2,839
	Lieutenants	96	24	32	56	224	80	80	64	152	144	16	16	48
	Sergeants	224	104	16	56	32	104	128	80	224	400	312	224	176
	Officers	3,694	1,468	1,931	2,033	2,017	2,555	2,109	2,069	2,685	2,138	1,130	1,320	2,607
	Other Custody	0	0	24	129	50	16	181	8	25	123	24	16	8
	Non-Custody	290	205	97	151	228	183	245	240	238	349	412	381	250
	Medical	383	48	432	451	228	77	39	140	142	129	98	72	34
	Custody - Average Number of FMLA Hours Used by Staff	5.52	2.25	2.85	3.17	3.21	3.69	3.36	3.00	4.19	3.81	2.01	2.16	3.82
	Other Custody	0.00	0.00	0.80	4.30	1.66	0.52	5.85	0.26	0.89	4.72	0.92	0.55	0.28
	Non-Custody	1.18	0.86	0.40	0.62	0.93	0.75	1.01	1.00	0.99	1.43	1.67	1.53	1.03
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	87	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	75	191	0	0	0	0	0	0	45	19	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	58	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	2	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	840	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	14	14	8	10	27	11	15	19	24	10	27	7	16
	Number of Emergency Corrective Work Orders (priority 1) Completed	14	14	8	10	27	11	15	19	24	11	26	8	16
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,281	1,501	1,294	1,419	2,017	2,068	1,843	1,689	1,556	1,540	1,573	1,659	1,390
	Number of Preventative Maintenance Work Orders (priority 2) Completed	891	317	491	1,092	2,784	1,182	368	2,831	1,113	243	3,233	1,326	193
	Number of Corrective Work Orders (Priority 3) Received/Submitted	621	2,927	814	742	693	704	652	1,777	1,784	533	668	2,426	744
	Number of Corrective Work Orders (Priority 3) Completed	143	2,667	973	399	254	525	735	2,295	1,982	32	718	2,511	27
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	1	0	0	0	1	4	0	1	6	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	1	2	2	1	1	2	0	0	6	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	35 %	8 %	14 %	29 %	79 %	30 %	8 %	74 %	22 %	4 %	73 %	34 %	4 %
	Employee Grievances and Staff Complaints													
	Total	2	1	2	1	1	1	3	2	4	2	2	1	0
	Per 100 Staff	0.21	0.11	0.21	0.10	0.10	0.10	0.30	0.20	0.41	0.20	0.20	0.10	0.00
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	2	0	2	0	0	1	1	2	0	0	2	0	0
	Total E.E.O	0	1	0	1	1	0	2	0	4	2	0	1	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	1	0	0	0	0	1	0	0	1	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Equal Employment Opportunity (EEO) (Medical)	0	1	0	0	1	0	2	0	3	2	0	0	0
	Staff Investigations													
	Total Central Intake Requests	2	6	3	4	4	2	4	3	0	2	4	5	2
	Per 100 Staff	0.21	0.63	0.32	0.42	0.41	0.20	0.41	0.31	0.00	0.20	0.41	0.51	0.20
	Central Intake Requests Accepted	3	0	8	2	4	5	3	3	3	0	3	2	2
	Central Intake Requests Rejected	1	0	2	1	1	1	0	1	0	0	0	0	1
	Central Intake Requests Approved for Direct Action	2	0	5	2	2	3	1	3	3	0	1	1	1
	Total Direct Action Requests Submitted	0	5	2	3	1	1	2	2	0	1	1	2	1
	Direct Action Requests Accepted	2	0	5	3	2	2	1	3	3	0	2	1	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Open Investigations	10	9	5	8	9	12	14	11	11	11	12	11	12
	Number of Closed Investigations	0	1	3	1	0	0	0	3	0	0	0	2	0
	Investigations exceeding 180 calendar days	5	5	2	4	5	5	5	6	6	7	8	8	8
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	0	0	4	0	0	0	1	3	2	2	2
	Per 100 Staff	0.10	0.00	0.00	0.00	0.41	0.00	0.00	0.00	0.10	0.31	0.20	0.20	0.20
	Central Intake Requests Accepted	3	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	3	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	1	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	2	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Number of Open Investigations	4	4	0	4	4	3	3	2	2	2	2	2	2
	Number of Closed Investigations	1	0	0	0	0	1	0	1	0	0	0	0	0
	Investigations exceeding 180 calendar days	3	3	0	3	3	3	3	2	2	2	2	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	4	4	4	3	2	5	1	1	1	3	0	1
	Per 100 Staff	0.31	0.42	0.42	0.42	0.31	0.20	0.51	0.10	0.10	0.10	0.31	0.00	0.10
	Dismissals	0	0	0	0	0	0	1	0	0	3	1	0	0
	Adverse Actions Total (Non-Medical)	2	4	4	4	3	2	5	1	1	1	3	0	1
	Per 100 Staff	0.21	0.42	0.42	0.42	0.31	0.20	0.51	0.10	0.10	0.10	0.31	0.00	0.10
	Dismissals (Non-Medical)	0	0	0	0	0	0	1	0	0	3	1	0	0
	Adverse Actions Total (Medical)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	General Population													
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,495	2,496	2,494	2,464	2,440	2,456	2,455	2,448	2,420	2,420	2,428	2,429	2,396
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,623	1,591	1,606	1,586	1,568	1,540	1,531	1,518	1,518	1,509	1,526	1,543	1,520
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	0	0	5	0
	Medical Beds	7	8	11	11	12	13	15	15	15	14	11	13	15
	Budgeted Capacity	3,890	3,890	3,890	3,890	3,890	3,890	3,890	3,890	3,890	3,890	3,890	3,890	3,890
	Inmate Count	4,125	4,095	4,111	4,061	4,020	4,009	4,001	3,981	3,953	3,943	3,965	3,985	3,931



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	% Inst. Filled to Budgeted Capacity	106 %	105 %	106 %	104 %	103 %	103 %	103 %	102 %	102 %	101 %	102 %	102 %	101 %
	Inmate Custody Level													
	Level I	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level II	2,286	2,274	2,289	2,286	2,285	2,265	2,267	2,249	2,214	2,176	2,162	2,173	2,142
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	5	2	4	3	3	3	1	1	0	0	0	0	0
	% of Out of Level Assignments													
	Level III	1,698	1,683	1,682	1,630	1,591	1,599	1,601	1,596	1,613	1,641	1,692	1,707	1,693
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	19	9	7	10	11	13	16	18	16	19	20	16	9
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765
	Actual Population	3,978	3,949	3,963	3,908	3,866	3,856	3,860	3,835	3,815	3,805	3,836	3,850	3,817
	General Population													
	Budgeted Capacity	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765
	Actual Population	3,978	3,949	3,963	3,908	3,866	3,856	3,860	3,835	3,815	3,805	3,836	3,850	3,817



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,835	1,825	1,812	1,805	1,782	1,778	1,755	1,726	1,696	1,679	1,677	1,675	1,638
	Life (Without Possibility of Parole) (LWOP)	193	192	193	193	194	195	195	192	197	203	212	212	213
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population (Excluding Overflow)	140	138	137	142	142	140	126	131	123	124	118	117	99
	Actual Population (With Overflow)	140	143	146	142	142	140	133	131	123	124	118	117	99
	Average Length of Stay	79	80	84	86	88	91	85	95	87	94	97	93	100
	Stays Exceeding 200 days	7	6	9	14	12	12	11	12	21	2	15	11	10
	Stays Exceeding 400 days	1	1	1	1	1	2	1	1	0	0	1	1	2
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	19	18	10	12	10	18	14	16	7	12	5	11	8
	ASU Inmates Endorsed for GP	10	10	6	8	4	13	9	7	4	5	2	6	6
	ASU Inmates Endorsed for SNY	5	4	2	3	2	4	3	6	1	0	2	4	2



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	ASU Inmates Endorsed for SHU	4	4	2	1	3	1	2	3	2	7	1	1	0
	ASU Inmates Endorsed for PSU	0	0	0	0	1	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	5	9	0	0	0	7	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	379	386	326	371	367	367	367	350	348	336	340	333	327
	Impacting	5	9	5	4	3	2	0	4	5	4	3	1	2
	Non-Impacting	374	377	321	367	364	365	367	346	343	332	337	332	325
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,559	1,559	1,559	1,559	1,559	1,559	1,559	1,559	1,559	1,559	1,559	1,559	1,559
	Actual Population	1,393	1,431	1,450	1,467	1,495	1,478	1,477	1,475	1,490	1,443	1,433	1,448	1,480
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	4	4	9	14	13	13	15	13	7	12	7	8	6
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	3	1	7	13	11	13	15	11	4	9	6	7	6
	EOP-SNY													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	3	2	1	2	0	0	2	3	3	1	1	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	47	49	63	38	60	50	45	54	50	43	84	37	24
	Summary with S-Suffix	47	49	62	37	59	50	45	34	50	43	57	37	24
	Summary without S-Suffix	0	0	1	1	1	0	0	20	0	0	27	0	0
	Total General Population (GP)	19	19	23	0	25	26	27	24	33	24	33	32	21
	GP with S-Suffix	19	19	23	0	25	26	27	24	33	24	33	32	21
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	28	30	40	38	35	24	18	30	17	19	51	5	3
	ASU with S-Suffix	28	29	37	36	34	24	18	8	17	19	24	5	3
	ASU without S-Suffix	0	0	1	1	1	0	0	19	0	0	27	0	0
	ASU EOP with S-Suffix	0	1	2	1	0	0	0	2	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	1	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	209	261	280	250	266	313	230	267	245	201	238	266	229
	Per 100 inmates	5.07	6.37	6.81	6.16	6.62	7.81	5.75	6.71	6.20	5.10	6.00	6.68	5.83
	Conduct	83	70	54	54	50	49	32	31	43	22	23	29	32
	Assault on Staff	0	0	0	0	2	1	1	0	1	0	0	0	0
	Batteries on Staff	1	4	2	3	1	2	0	5	5	1	2	1	2
	Assault on Inmate	26	18	14	14	8	11	14	23	13	14	9	30	17
	Batteries on Inmates	15	5	24	19	5	17	11	10	6	15	7	4	4
	Stimulants and Sedatives	24	58	91	76	76	91	81	90	51	63	105	118	94
	Indecent Exposure (IEX)	0	2	0	0	2	0	0	0	1	0	2	1	0
	IHP Refusals / Failure to Comply	0	2	2	2	3	7	4	1	2	2	3	6	4
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Possession of Cell Phone/s	61	52	40	47	75	72	46	48	67	44	22	38	27
	Riot/Disturbance Control	0	18	11	7	0	0	8	0	0	0	0	0	0
	Resisting Staff	0	4	1	2	2	4	2	4	5	1	1	3	9
	Weapon	0	2	1	3	1	1	5	4	1	0	1	0	1
	Attempted Murder	1	0	0	0	7	0	1	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	24	44	54	37	44	70	40	74	64	53	72	66	56
	Number of RVR's Involving Mental Health Inmates	159	104	129	80	121	115	95	100	114	92	101	120	92
	Serious 115's Lost to time constraints	2	6	0	0	3	3	2	0	0	2	3	8	0
	Number of Incidents													
	Number of Incidents	25	28	31	23	33	26	23	35	27	18	21	18	20
	Per 100 inmates	0.61	0.68	0.75	0.57	0.82	0.65	0.57	0.88	0.68	0.46	0.53	0.45	0.51
	Number of Voided Incident Reports	5	1	1	0	0	0	1	0	0	1	0	0	0
	Total Number of Documented Force	20	8	10	14	10	13	12	12	14	12	5	10	8
	Per 100 inmates	0.48	0.20	0.24	0.34	0.25	0.32	0.30	0.30	0.35	0.30	0.13	0.25	0.20
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1	1	1	4	1	1	1	0	0	0	0	0	0
	Type of Force													
	1. OC	15	7	8	11	7	7	11	6	5	8	2	6	6
	2. Physical Force	1	4	2	1	4	4	3	5	8	3	3	3	3
	3. Baton	0	1	1	1	0	0	2	0	0	0	1	0	1
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	5. 37 mm/40 mm	7	0	1	2	1	3	0	2	2	1	0	2	1
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	4	10	14	3	10	9	5	11	6	2	8	4	6
	Methamphetamine	0	8	1	0	0	1	1	0	1	0	1	1	2
	Marijuana	2	23	8	1	5	5	2	28	3	1	2	2	3
	Heroin	1	2	10	0	2	2	1	2	6	0	13	0	2
	Cocaine	0	0	0	0	1	0	0	0	0	0	0	0	0
	Amphetamine	2	2	3	0	1	0	0	0	0	0	4	1	2
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	1	1	0	0	0	0	0	0	0
	Morphine	0	0	0	1	0	1	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	2	1	7	2	1	1	1	1	2	0	3
	Assault on Staff (Total)	0	0	0	1	2	1	1	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Without Weapon	0	0	0	1	2	0	1	0	0	0	0	0	0
	Battery on Staff (Total)	1	5	1	1	1	2	0	5	5	1	3	1	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	5	1	1	1	2	0	5	5	1	3	1	1
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	1	0	0
	Assault on Inmate (Total)	1	0	1	0	2	0	0	1	0	0	0	0	1
	With Weapon	1	0	0	0	1	0	0	0	0	0	0	0	0
	Without Weapon	0	0	1	0	1	0	0	1	0	0	0	0	1
	Battery on Inmate (Total)	7	5	2	4	3	5	6	2	3	7	2	2	3



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	With Weapon	0	1	0	2	0	0	0	1	1	1	0	1	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	7	4	2	2	3	5	6	1	2	6	2	1	3
	Cell Extractions	0	0	0	0	1	0	0	2	1	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	1	1	1	0	0	1	0	0	0	0	0	0
	Possession of a Weapon	1	2	1	2	2	1	3	2	1	0	1	1	1
	Resisting Staff	1	2	1	1	1	6	2	1	2	2	1	2	4
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	1	0	2	0	0	0	1	0	2	0	0
	Attempted Suicide	0	0	1	0	1	0	1	2	1	0	0	2	0
	Suicide	0	0	0	0	0	0	0	0	0	1	0	0	0
	Expected Death	0	0	0	0	2	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	0	0	2	0	0	0	0	1	0	0	0
	Contraband Cell Phone Discoveries	37	25	24	22	56	36	38	28	43	29	16	28	14
	Miscellaneous	11	4	9	10	7	3	4	10	7	5	4	6	4
	Number of Non UOF Incidents Involving Mental Health Inmates	2	11	10	6	11	7	6	12	8	3	8	5	6
	Number of UOF Incidents Involving Mental Health Inmates	13	7	6	10	6	5	5	6	12	7	4	6	3
Contraband Surveillance Watch (CSW)														
Inmate Placements on CSW		1	1	2	0	0	0	0	1	1	0	0	3	1



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Average Number of Days on CSW	1.0	2.0	3.5	0.0	0.0	0.0	0.0	2.0	5.0	0.0	0.0	2.3	3.0
	Average Number of Days on CSW (CYTD)	4.2	2.0	3.0	3.0	3.0	3.0	3.0	2.8	3.2	3.2	3.2	2.9	2.9
	Count of CSW Items Recovered	0	0	1	0	0	0	0	1	0	0	0	1	1
	CSW Search Warrants Requested	0	0	1	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	1	0	0	0	0	0	1	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	4,125	4,095	4,111	4,061	4,020	4,009	4,001	3,981	3,953	3,943	3,965	3,985	3,931
	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	1	0	0	0	0	0	0	0	1	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	2	1	0	2	0	0	0	1	0	2	0	0
	Number of D.A. Referrals	0	1	1	0	2	0	0	0	1	0	2	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	0	0	0	0	0	0	0	0	1	0	0
	Number of documented mental health referrals (inmates)	0	2	1	0	2	0	0	0	1	0	3	0	0
	Total number of victims	0	2	1	0	2	0	0	0	1	0	4	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	2	1	0	2	0	0	0	1	0	4	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Inmate Appeals													
	Total Appeals received by the Appeals Office	354	468	379	373	403	350	468	397	436	415	306	298	322
	Total Appeals Issued a Log Number	96	136	131	132	146	108	136	142	149	104	116	104	120
	Total Screen Outs	258	332	248	241	257	242	332	255	287	311	190	194	202
	Overdue Appeals (Point-in-time)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	4	7	6	9	7	0	1	1	1	0	2	0	1
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Modification Orders Issued	1	1	0	1	0	1	2	1	0	1	1	0	1
	Appeals Per 100 Inmates	2.33	3.32	3.19	3.25	3.63	2.69	3.40	3.57	3.77	2.64	2.93	2.61	3.05
	Inmate Appeal Breakdown													
	Disciplinary	18	32	36	30	33	18	28	45	39	22	25	7	13
	Custody/Classification	5	6	6	11	10	8	5	10	10	10	10	10	8
	Mail	8	14	18	11	15	12	15	1	18	12	10	11	14
	Visiting	2	2	1	1	0	4	2	4	4	1	4	1	1
	Personal Property	15	17	20	18	20	15	25	17	17	14	13	15	25
	Case Records	3	8	4	11	10	6	16	8	7	1	6	8	6
	Staff Complaints	10	8	5	8	5	12	5	11	6	6	8	4	3
	Staff Complaints - Medical	2	0	0	0	2	3	5	4	6	3	6	4	0
	Living Conditions	5	7	6	7	8	10	13	13	9	11	11	8	9
	Legal	6	14	13	7	12	4	9	15	15	8	7	16	16
	Program	10	10	8	10	12	1	7	3	11	9	11	7	9
	Segregation Hearings	0	0	1	1	2	3	1	1	0	0	0	1	0
	Work Incentive	3	3	1	5	7	7	4	4	4	1	4	4	6
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	1
	Transfer	2	1	2	1	1	0	1	2	1	1	1	0	0
	Funds	3	7	5	5	7	2	2	1	3	3	3	3	2



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	6	7	5	6	4	6	3	7	5	5	3	9	7
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	582	582	614	584	604	728	714	606	608				
	Inmate Enrollment	300	425	418	384	355	451	493	480	475				
	% of Total Capacity Enrolled	52 %	73 %	68 %	66 %	59 %	62 %	69 %	79 %	78 %				
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	7,259	13,416	14,776	12,949	11,759	18,613	16,302	15,188	19,082				
	Total Hours S-Time	6,902	4,479	5,104	7,344	4,094	3,984	3,458	5,989	3,810				
	Total S-Time Non-Education	1,557	2,280	3,836	6,168	3,499	3,490	2,464	2,613	2,702				
	Total S Time Non Education (S-Time Medical)	1,155	1,474	2,986	1,551	2,158	2,460	1,515	1,878	2,354				
	Total S Time Non-Education (S-Time Custody)	402	806	850	4,617	1,341	1,030	948	736	348				
	Total S-Time Education	5,345	2,199	1,268	1,176	595	494	995	3,376	1,108				
	Total E-Time	182	413	716	674	532	960	1,135	1,103	1,337				
	Total A-Time	727	1,236	1,439	935	954	1,797	1,669	1,754	2,004				



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Academic Programs - Outcomes and Completions													
	Number of Program Completions	6	6	2	17	0	2	8	10	7				
	GED Certificate Completion	8	5	8	16	3	0	10	4	13				
	High School Diploma	0	0	0	0	0	0	0	0	0				
	Number of Inmates on Academic Waiting List	873	702	732	732	827	805	759	762	774				
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	9.0	9.0	9.0	9.0	8.9	8.9	8.9	8.8	8.8	8.9	8.9	8.9	8.8
	Inmates (Students) TABE Overall Level < 9.0	217	296	322	348	286	337	462	379	353				
	Inmates (Students) TABE Overall Level > 9.0	82	84	95	37	66	109	109	98	99				
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0				
	Completions	0	0	0	0	0	0	0	0	0				
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0				
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0				
	Vocational Programs - Full Time													
	Inmate Capacity	243	243	243	243	243	243	270	243	243				
	Inmate Enrollment	188	189	189	188	241	189	231	211	213				
	% of Total Capacity Enrolled	77 %	78 %	78 %	77 %	99 %	78 %	86 %	87 %	88 %	0 %	0 %	0 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0				
	Inmate Enrollment	0	0	0	0	0	0	0	0	0				
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Vocational Programs - Attendance Tracking													
	Total X-Time	10,384	14,109	12,913	13,401	13,108	15,053	12,634	14,183	14,828				
	Total S-Time	3,877	3,597	4,991	10,082	7,041	2,723	2,625	3,923	5,323				
	Total S-Time Non-Education	1,803	2,325	3,519	6,847	4,394	1,985	1,971	2,115	1,992				
	Total S-Time Non-Education (S-Time Medical)	1,354	1,725	2,791	1,440	2,459	1,459	1,213	1,502	1,586				
	Total S-Time Non-Education (S-Time Custody)	450	600	728	5,407	1,935	527	758	613	406				
	Total S-Time Education	2,074	1,272	1,472	3,236	2,647	738	654	1,808	3,331				
	Total E-Time	566	571	525	650	476	639	505	571	750				
	Total A-Time	997	1,396	1,056	1,292	654	676	870	1,000	989				
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	943	1,101	1,297	1,297	1,322	1,419	1,420	1,438	1,600				
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	32	32	32	40	55	36	54	42	58				
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	19	21	5	10	17	18	8	21	19				
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	4	6	12	5	76	11	13	34	65				
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	0	0	0	0	1,695	4,789	6,052	5,073	0	0	0	0	0
	Program Utilization XSEA Total	0	0	0	0	2,526	5,386	6,838	5,662	0	0	0	0	0
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	67 %	89 %	89 %	90 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,835	3,072	3,147	3,176	3,862	4,028	4,029	4,009	3,987	3,224	3,258	3,430	3,313
	Full Time	2,835	2,664	2,739	2,764	2,666	2,768	2,756	2,732	2,015	2,005	1,983	2,062	1,971
	Half Time	0	408	408	412	1,196	1,260	1,273	1,277	1,972	1,219	1,275	1,368	1,342
	Eligible Inmates	3,889	3,842	3,859	3,837	3,766	3,793	3,767	3,735	3,722	4,435	4,494	4,455	4,423
	Inmates Assigned	2,176	2,273	2,323	2,386	2,322	2,449	2,484	2,463	2,449	2,632	2,632	2,640	2,640
	Full Time	2,176	2,273	2,323	2,323	2,259	2,283	2,304	2,304	1,620	1,672	1,657	1,678	1,658
	Half Time	0	0	0	63	63	166	180	159	829	960	975	962	982
	One Half Time Assignment	0	0	0	50	46	59	67	82	643	831	839	830	841
	Two Half Time Assignments	0	0	0	13	17	107	113	77	186	129	136	132	141
	Vacant Work Assignments	659	799	824	790	1,540	1,579	1,545	1,546	1,538	592	626	790	673
	Percent of Filled Work Assignments	77 %	74 %	74 %	75 %	60 %	61 %	62 %	61 %	61 %	82 %	81 %	77 %	80 %
	Percent of Filled Work Assignments - Full Time	77 %	85 %	85 %	84 %	85 %	82 %	84 %	84 %	80 %	83 %	84 %	81 %	84 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	18 %	7 %	22 %	23 %	18 %	51 %	89 %	87 %	80 %	84 %
	Inmates Unassigned	1,669	1,540	1,509	1,418	1,403	1,294	1,278	1,248	0	1,840	1,879	1,846	1,797
	Voluntary	21	38	42	41	45	44	52	48	0	48	52	48	39
	Involuntary	1,648	1,502	1,467	1,377	1,358	1,250	1,226	1,200		1,792	1,827	1,798	1,758
	Inmates on Waiting List	1,584	1,447	1,296	1,320	1,306	1,202	1,182	1,180	0	0	0	0	926
	Prison Industry Authority													
	PIA Assignments	448	448	448	448	448	448	448	448	448	437	438	438	438



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	PIA Assignments Filled	330	312	322	338	339	334	337	335	319	351	350	350	353
	% of PIA Assignments Filled	74 %	70 %	72 %	75 %	76 %	75 %	75 %	75 %	71 %	80 %	80 %	80 %	81 %
	PIA Lost Hours	17,554	17,125	21,038	19,988	10,095	25,971	22,145	22,663	22,409	16,468	17,958	9,788	20,718
	(Custody) PIA Lost Hours	3,229	2,990	6,475	7,579	4,616	1,968	1,879	1,974	1,991	2,175	2,030	1,990	1,402
	(Ducats) PIA Lost Hours	5,378	4,053	5,803	3,267	4,581	5,690	4,769	5,363	5,476	5,460	7,920	6,522	5,444
	(Industry Related) PIA Lost Hours	7,334	6,104	3,693	3,874	359	1,110	5,815	10,491	9,374	3,844	3,591	53	3,906
	(Other) PIA Lost Hours	628	637	250	414	539	1,070	398	627	346	457	847	1,223	4,450
	(Vacant) PIA Lost Hours	985	3,341	4,817	4,854	0	16,133	9,284	4,208	5,222	4,532	3,570	0	5,516
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	191	224	212	122	122	37	33	33	176				
	Course Completions	0	0	57	95	0	0	0	0	0				
	No. of Units/Credits Earned (total)	0	0	3	0	0	0	0	0	2				
	No. of Associate Degrees	0	0	2	2	1	0	0	0	0				
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0				
	No. of Master Degrees	0	0	0	0	0	0	0	0	0				
	No. of College Course Assessments	4	4	17	29	117	41	31	31	0				
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	28	28	28	28	30	30	30	28	28	28	30	28	28
	Total Number of Meetings Held	121	118	137	114	137	112	149	153	121	102	140	123	108
	Total Number of Attendees (for all meetings held)	1,262	1,007	1,286	1,072	1,280	1,209	1,455	1,330	1,139	918	1,333	1,139	932
	Total Number of Contact Hours (for all meetings held)	108,736	78,331	104,639	88,445	141,006	102,983	156,791	125,278	103,148	87,607	132,068	119,104	86,101
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	36	32	42	35	46	34	42	54	40	36	52	44	40
	Total Number of Attendees	466	428	533	444	415	404	529	631	453	399	621	515	397
	Total Meeting Hours	54	48	63	53	69	51	63	81	60	54	78	66	60



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Contact Hours	25,164	20,544	33,579	23,532	28,635	20,604	33,327	51,111	27,180	21,546	48,438	33,990	23,820
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	29	27	26	19	24	23	26	35	24	16	25	17	26
	Total Number of Attendees	321	275	314	210	274	287	310	379	309	164	301	209	193
	Total Meeting Hours	44	41	39	29	36	35	39	53	36	24	38	26	25
	Contact Hours	14,124	11,275	12,246	6,090	9,864	10,045	12,090	20,087	11,124	3,936	11,438	5,434	4,825
	Veteran's Groups													
	Total Number of Meetings Held	2	0	1	1	1	1	2	0	0	0	1	0	0
	Total Number of Attendees	42	0	31	39	66	52	94	0	0	0	21	0	0
	Total Meeting Hours	4	0	2	2	2	2	2	0	0	0	2	0	0
	Contact Hours	168	0	62	78	132	104	188	0	0	0	42	0	0
	All Other ILTAG's													
	Total Number of Meetings Held	54	59	68	59	66	54	79	64	57	50	62	62	42
	Total Number of Attendees	433	304	408	379	525	466	522	320	377	355	390	415	342
	Total Meeting Hours	160	153	144	155	195	155	213	169	172	175	185	192	168
	Contact Hours	69,280	46,512	58,752	58,745	102,375	72,230	111,186	54,080	64,844	62,125	72,150	79,680	57,456
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	861	867	866	870	872	873	873	879	886	900	904	920	917
	Custody (Uniformed)													
	Budgeted Positions	706	706	706	706	706	706	706	706	706	706	706	706	706



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	3.0	3.0	3.0	3.0	3.0
	Adjusted Budgeted Total	706	706	706	706	706	706	707	707	709	709	709	709	709
	Filled Budgeted Positions	589	595	593	596	602	605	605	610	620	629	634	648	644
	920 Blanket	23	20	23	21	20	17	17	17	17	16	16	16	16
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	94	91	90	89	84	84	85	80	72	64	59	45	49
	902 Blanket	9	11	11	11	11	11	11	11	11	10	10	10	10
	916 Blanket	19	21	23	25	27	29	28	18	18	17	18	17	18
	Staff on Other Type of Leave	2	6	6	6	6	4	6	1	2	2	2	1	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	37	37	37	37	37	37	37	37	37	37	37	37	37
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	37	37	37	37	37	37	37	37	37	37	37	37	37
	Filled Budgeted Positions	36	36	36	36	33	36	36	33	34	34	34	33	33
	920 Blanket	1	1	1	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-1	-1	-1	1	4	1	1	4	3	3	3	4	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	44	44	44	43	43	43	43	43	43	43	43	43	43
	Pending 607's - Net	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	43	43	43	43	43	43	43	42	42	42	42	42	42
	Filled Budgeted Positions	34	34	35	34	35	35	35	35	34	36	36	36	40
	920 Blanket	2	2	2	2	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	True Vacancy Total	7	7	6	7	7	7	7	6	7	5	5	5	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	916 Blanket	0	0	0	0	0	0	0	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	181	181	181	181	181	183	183	183	183	183	183	183	183
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	181	181	181	181	181	183	183	183	183	183	183	183	183
	Filled Budgeted Positions	149	150	148	150	149	146	146	150	146	149	149	153	150
	920 Blanket	4	5	5	4	4	5	6	6	5	5	6	5	5
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	1	1
	True Vacancy Total	28	27	29	28	29	32	31	27	32	29	28	24	27
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	1	1	0	1	1	0	0	0
	Staff on Other Type of Leave	1	3	3	3	3	3	2	1	1	0	0	1	2
	Trades													
	Budgeted Positions	54	54	54	54	54	52	52	52	52	52	52	52	52
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	54	54	54	54	54	52	52	52	52	52	52	52	52
	Filled Budgeted Positions	41	41	43	42	41	40	40	40	41	41	40	40	40
	920 Blanket	4	4	2	2	1	0	0	0	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	9	9	9	10	12	12	12	12	10	10	11	11	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	1	1	1	1	0	0	0	0
	Management													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	12	11	11	12	12	11	11	11	11	11	11	10	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	1	1	0	0	1	1	1	1	1	1	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	22,519	23,135	33,906	27,162	20,744	21,626	29,171	22,044	26,886	20,213	19,985	21,002	16,032
	AVG Hours Per Custody Staff	30.93	32.11	49.18	36.95	27.14	27.32	38.37	28.42	34.15	25.75	25.45	26.30	20.76
	Custody	19,332	20,258	30,933	23,353	17,232	17,510	24,595	18,275	22,334	17,069	17,003	17,909	14,053
	Lieutenants	663	462	287	561	624	510	690	714	883	700	756	591	445
	Sergeants	1,620	1,209	965	1,135	790	879	1,758	1,313	2,006	1,569	1,396	1,458	1,480
	Officers	16,973	18,522	29,559	21,633	15,803	16,062	22,120	16,234	19,372	14,712	14,851	15,688	12,017
	Other Custody	77	67	123	25	15	60	28	15	72	89	0	172	112
	AVG Hours Per Non-Custody Staff	4.13	2.49	3.45	6.24	4.77	5.42	4.95	2.76	5.21	3.57	3.37	2.67	2.10
	Non-Custody	972	587	817	1,483	1,127	1,258	1,149	652	1,209	846	795	638	503
	Medical	2,215	2,290	2,156	2,326	2,385	2,858	3,427	3,117	3,343	2,298	2,187	2,455	1,476
	Sick Leave													
	Total Hours	4,497	5,602	5,358	4,960	3,826	4,802	4,559	5,199	5,806	5,717	5,850	4,849	6,143
	AVG Hours Per Custody Staff	4.53	4.86	4.49	3.62	2.27	3.89	4.36	4.86	4.78	4.40	4.60	4.18	5.36
	Custody	2,834	3,068	2,824	2,286	1,444	2,496	2,793	3,127	3,127	2,920	3,074	2,847	3,629
	Lieutenants	140	141	93	77	49	66	127	40	96	77	189	30	58
	Sergeants	288	487	266	255	267	258	411	331	196	230	378	188	387



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Officers	2,318	2,254	2,358	1,789	1,106	2,084	2,201	2,645	2,678	2,510	2,409	2,565	3,139
	Other Custody	88	186	107	165	22	88	54	111	158	103	98	64	45
	AVG Hours Per Non-Custody Staff	4.97	7.05	7.29	7.65	6.51	6.10	5.31	6.24	7.34	7.88	7.97	6.02	6.93
	Non-Custody	1,171	1,660	1,725	1,818	1,541	1,416	1,234	1,472	1,703	1,868	1,881	1,439	1,662
	Medical	493	875	809	856	841	891	533	600	976	929	895	564	853
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	2	1	2	1	3	1	0	2	3	0	2	1	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	1	0	0	0	0	1	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	1	1	1	0	0	0	0	0	2	2	2
	Staff Exceeding Trigger Point	79	67	75	71	69	76	70	75	64	66	66	63	56
	In-Lieu of Sick Leave													
	Total Hours	992	1,806	1,317	1,732	1,719	1,686	1,587	1,082	1,313	1,255	1,357	1,539	1,402
	AVG Hours Per Custody Staff	0.86	1.34	0.54	1.24	0.87	1.29	1.45	0.94	1.03	0.84	0.88	1.17	0.59
	Custody	538	847	338	784	550	827	927	606	675	555	588	799	398
	Lieutenants	68	129	24	80	96	25	51	28	16	89	64	0	41
	Sergeants	44	29	0	17	28	3	8	16	0	0	8	197	8
	Officers	426	689	314	687	417	799	851	562	659	466	510	603	336
	Other Custody	0	0	0	0	9	0	17	0	0	0	7	0	13
	AVG Hours Per Non-Custody Staff	1.73	2.26	2.86	2.58	2.32	1.67	1.65	1.33	2.08	1.93	2.33	1.86	2.42
	Non-Custody	409	532	678	614	548	387	383	315	483	457	551	444	581
	Medical	46	427	301	335	621	472	278	161	155	243	218	296	422
	Annual Leave													
	Total Hours	2,562	2,180	2,334	2,180	2,491	2,742	2,990	3,351	3,469	3,109	3,677	3,161	3,905
	AVG Hours Per Custody Staff	2.61	2.11	1.51	1.47	1.70	1.92	2.00	3.17	3.12	2.65	3.11	1.89	3.19



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Custody	1,633	1,332	948	929	1,082	1,230	1,281	2,039	2,041	1,758	2,077	1,288	2,157
	Lieutenants	156	129	100	152	224	257	131	102	168	302	248	78	73
	Sergeants	49	37	96	69	64	3	48	80	120	88	88	41	120
	Officers	1,382	1,151	705	689	747	931	1,040	1,754	1,667	1,254	1,677	1,004	1,653
	Other Custody	47	16	47	19	47	39	62	104	86	114	64	166	311
	AVG Hours Per Non Custody Staff	0.80	1.74	3.57	2.72	3.02	3.19	3.44	3.74	2.72	3.28	3.17	4.65	3.45
	Non-Custody	188	409	844	645	715	741	800	882	631	778	749	1,112	827
	Medical	741	438	541	606	694	771	910	430	797	574	852	761	921
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	23	22	19	20	19	20	20	16	16	21	21	17	16
	Off Work Rate (Per 100 Staff)	3.68	3.49	3.02	3.16	2.99	3.12	3.12	2.49	2.45	3.17	3.14	2.50	2.36
	Pending/Open Claims	201	201	204	203	205	205	205	214	212	191	195	191	186
	New Claims	4	10	6	5	8	8	5	12	4	6	4	4	5
	Closed Claims	4	10	3	6	6	8	5	3	6	27	12	8	10
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	12	13	9	14	16	13	12	12	13	13	15	16	14
	Off Work Rate (Per 100 Staff)	5.10	5.52	3.81	5.89	6.77	5.60	5.17	5.08	5.60	5.49	6.36	6.69	5.83
	Pending/Open Claims	133	141	140	140	141	146	149	148	144	134	142	160	157
	New Claims	8	10	4	7	8	7	6	7	3	3	8	3	4
	Closed Claims	3	2	5	7	7	2	3	8	7	13	13	5	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	1	1	1	1	2	0	1	1	1	1	0
	Off Work Rate (Per 100 Staff)	0.16	0.16	0.16	0.16	0.16	0.16	0.31	0.00	0.15	0.15	0.15	0.15	0.00
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	7	7	7	7	3	3	2	2	1	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Off Work Rate (Per 100 Staff)	2.55	2.97	2.96	2.95	2.96	1.29	1.29	0.85	0.86	0.42	0.00	0.00	0.00
	FMLA													
	Custody - Number of Staff off Work due to FMLA	89	47	55	52	39	57	56	65	110	86	105	101	100
	Lieutenants	3	0	0	1	0	1	0	0	2	0	2	1	0
	Sergeants	9	4	3	2	4	3	1	4	8	3	4	7	4
	Officers	75	42	51	46	34	52	53	59	98	81	95	93	95
	Other Custody	2	1	1	3	1	1	2	2	2	2	4	0	1
	Non-Custody	4	4	4	7	4	9	4	7	8	7	9	11	9
	Medical	2	4	5	7	6	8	7	2	4	6	3	3	1
	Custody - Number of FMLA Hours Used by Staff	2,818	1,415	1,460	1,270	1,075	1,246	1,374	1,696	2,933	2,082	2,630	2,643	3,078
	Lieutenants	80	0	0	16	0	32	0	0	48	0	144	8	0
	Sergeants	192	104	88	136	399	104	8	229	217	48	72	120	172
	Officers	2,535	1,296	1,364	1,062	657	1,066	1,345	1,448	2,657	2,013	2,302	2,515	2,791
	Other Custody	11	15	8	56	19	44	22	20	11	21	112	0	115
	Non-Custody	192	39	29	92	34	191	38	141	179	219	557	525	520
	Medical	32	51	112	143	167	95	81	32	384	152	56	235	18
	Custody - Average Number of FMLA Hours Used by Staff	4.51	2.24	2.32	2.01	1.69	1.94	2.14	2.64	4.48	3.14	3.94	3.88	4.55
	Other Custody	0.29	0.40	0.22	1.56	0.58	1.22	0.60	0.59	0.32	0.60	3.29	0.00	3.48
	Non-Custody	0.81	0.17	0.12	0.39	0.14	0.82	0.16	0.60	0.77	0.92	2.36	2.20	2.17
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	3,230	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	1,236	0	73	0	39	0	0	0	0	0	0	16



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	1	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	850	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	87	128	107	103	146	101	97	107	116	94	80	41	89
	Number of Emergency Corrective Work Orders (priority 1) Completed	84	125	104	107	134	106	100	104	119	93	72	45	86
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,086	1,228	1,389	1,114	1,430	1,406	1,100	1,167	1,183	1,096	1,474	1,455	1,071
	Number of Preventative Maintenance Work Orders (priority 2) Completed	448	792	675	542	594	737	543	632	516	549	768	641	606
	Number of Corrective Work Orders (Priority 3) Received/Submitted	470	460	639	506	565	508	443	521	619	374	928	866	691
	Number of Corrective Work Orders (Priority 3) Completed	202	442	256	406	358	318	258	632	548	190	631	410	635
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	41	37	44	47	33	45	36	28	30	42	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	14	64	12	15	18	3	14	17	37	3	31	2	14
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	4	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	1	0	0	0	0	0	0	0	3
	% of personnel hours spent on preventative maintenance	5 %	10 %	11 %	10 %	10 %	11 %	7 %	11 %	11 %	13 %	12 %	7 %	10 %



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Employee Grievances and Staff Complaints													
	Total	5	6	5	2	1	2	4	4	8	4	2	2	3
	Per 100 Staff	0.58	0.69	0.58	0.23	0.11	0.23	0.46	0.46	0.90	0.44	0.22	0.22	0.33
	Health & Safety	0	0	0	0	0	0	0	0	1	0	0	0	0
	Conditions of Work	4	5	5	2	0	2	4	4	7	3	2	2	3
	Total E.E.O	1	1	0	0	1	0	0	0	0	1	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	1	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	1	0	0	0	0	1	0	0	0
	Staff Investigations													
	Total Central Intake Requests	9	3	6	0	3	7	3	6	5	4	7	1	4
	Per 100 Staff	1.05	0.35	0.69	0.00	0.34	0.80	0.34	0.68	0.56	0.44	0.77	0.11	0.44
	Central Intake Requests Accepted	9	3	4	6	1	7	5	0	4	4	5	7	1
	Central Intake Requests Rejected	0	1	0	1	0	1	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	6	3	3	0	4	4	0	3	3	3	6	1
	Total Direct Action Requests Submitted	0	3	3	0	3	6	2	4	3	3	7	7	3
	Direct Action Requests Accepted	0	3	3	3	0	6	4	0	3	3	3	6	1
	Direct Action Requests Rejected	0	2	0	1	0	1	0	0	0	0	0	1	0
	Number of Open Investigations	4	4	3	7	7	5	4	6	8	6	6	7	5
	Number of Closed Investigations	0	1	2	0	2	1	1	0	0	3	1	1	0
	Investigations exceeding 180 calendar days	2	1	2	2	2	2	2	0	4	1	1	2	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	1	1	1	0	0	2	2	2	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Per 100 Staff	0.00	0.12	0.12	0.12	0.00	0.00	0.23	0.23	0.23	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	1	1	0	0	0	2	1	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	1	1	1	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	1	0	0	0	0
	Total Direct Action Requests Submitted	0	1	0	1	0	0	1	2	1	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	1	0	0	0
	Direct Action Requests Rejected	0	0	0	1	0	0	0	2	0	0	0	0	0
	Number of Open Investigations	1	1	2	2	2	1	1	3	2	3	2	0	2
	Number of Closed Investigations	4	4	3	3	1	0	0	0	1	0	0	0	0
	Investigations exceeding 180 calendar days	1	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	5	3	3	5	4	3	4	6	4	4	5	3	4
	Per 100 Staff	0.58	0.35	0.35	0.58	0.46	0.34	0.46	0.68	0.45	0.44	0.55	0.33	0.44
	Dismissals	0	1	0	0	1	1	1	0	0	1	0	0	0
	Adverse Actions Total (Non-Medical)	5	3	3	3	3	3	2	5	2	4	5	3	4
	Per 100 Staff	0.58	0.35	0.35	0.35	0.34	0.34	0.23	0.57	0.23	0.44	0.55	0.33	0.44
	Dismissals (Non-Medical)	0	1	0	0	0	1	1	0	0	1	0	0	0
	Adverse Actions Total (Medical)	0	0	0	2	1	0	2	1	2	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.23	0.11	0.00	0.23	0.11	0.23	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	1	0	0	0	0	0	0	0	0
General Population														
VSPW	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Design Beds	1,871	1,831	1,841	1,855	1,872	1,873	1,859	1,863	1,860	1,876	1,870	1,875	1,863
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,409	1,408	1,386	1,310	1,330	1,360	1,357	1,390	1,417	1,386	1,350	1,347	1,289
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	3	3	0	3	2	2	2	2	2	2
	Medical Beds	12	16	16	22	18	22	20	23	18	20	23	23	22
	Budgeted Capacity	3,396	3,396	3,396	3,396	3,396	3,396	3,396	3,396	3,396	3,396	3,396	3,396	3,396
	Inmate Count	3,292	3,255	3,243	3,187	3,220	3,255	3,236	3,276	3,295	3,282	3,243	3,245	3,174
	% Inst. Filled to Budgeted Capacity	97 %	96 %	95 %	94 %	95 %	96 %	95 %	96 %	97 %	97 %	95 %	96 %	93 %
	Inmate Custody Level													
	Level I	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	8	0	0
	% of Out of Level Assignments													
	Level II	3,299	3,251	3,247	3,189	3,222	3,242	3,234	3,259	3,290	3,269	3,232	3,234	3,151
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	10	15	18	19	23	19	14	12	14	9	0	12	9
	% of Out of Level Assignments													
	Level III	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	3,286	3,286	3,286	3,286	3,286	3,286	3,286	3,286	3,286	3,286	3,286	3,286	3,286
	Actual Population	3,231	3,183	3,179	3,118	3,151	3,174	3,163	3,189	3,220	3,199	3,162	3,164	3,081
	General Population													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	3,286	3,286	3,286	3,286	3,286	3,286	3,286	3,286	3,286	3,286	3,286	3,286	3,286
	Actual Population	3,231	3,183	3,179	3,118	3,151	3,174	3,163	3,189	3,220	3,199	3,162	3,164	3,081
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	895	879	879	882	878	885	893	905	902	898	887	887	879
	Life (Without Possibility of Parole) (LWOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	110	110	110	110	110	110	110	110	110	110	110	110	110
	Actual Population (Excluding Overflow)	49	56	48	44	48	59	50	62	55	61	56	56	69



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Actual Population (With Overflow)	49	56	48	44	48	59	50	62	55	61	56	56	69
	Average Length of Stay	66	63	69	60	69	60	79	81	75	86	81	84	84
	Stays Exceeding 200 days	0	0	0	1	5	5	5	5	6	7	4	5	5
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	7	6	6	8	5	5	9	0	8	8	4	3	10
	ASU Inmates Endorsed for GP	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for SNY	6	5	5	7	2	4	8	0	5	7	2	1	10
	ASU Inmates Endorsed for SHU	1	1	1	1	3	1	1	0	3	1	2	2	0
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	4	4	8	1	4	10	9	4	6	3
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	362	325	324	335	339	354	357	377	376	377	372	372	367
	Impacting	141	121	121	129	136	140	144	140	144	144	139	141	143
	Non-Impacting	221	204	203	206	203	214	213	237	232	233	233	231	224
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,104	1,104	1,104	1,104	1,104	1,104	1,104	1,104	1,104	1,104	1,104	1,104	1,104
	Actual Population	1,097	1,076	1,080	1,156	1,197	1,184	1,212	1,215	1,233	1,228	1,229	1,228	1,214
	Total EOP Populations													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Budgeted Capacity	192	192	192	192	192	192	192	192	192	192	192	192	192
	Actual Population	189	206	204	202	207	217	200	213	209	222	238	242	262
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	3	5	2	3	0	0	0	0	0	0	0	0	0
	EOP-SNY													
	Budgeted Capacity	192	192	192	192	192	192	192	192	192	192	192	192	192
	Actual Population	183	194	194	192	200	205	199	202	198	210	236	239	254
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	3	7	8	7	7	12	1	11	11	12	2	3	8
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	11	14	6	10	6	8	7	13	13	17	12	16	9
	Summary with S-Suffix	0	9	6	10	6	8	7	6	5	10	6	10	9
	Summary without S-Suffix	11	5	0	0	0	0	0	7	8	7	6	6	0
	Total General Population (GP)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	11	14	6	10	6	8	7	13	13	17	12	14	9
	ASU with S-Suffix	0	8	6	10	6	8	7	6	4	8	6	8	8
	ASU without S-Suffix	11	4	0	0	0	0	0	7	7	7	5	4	0
	ASU EOP with S-Suffix	0	1	0	0	0	0	0	0	1	2	0	1	1
	ASU EOP without S-Suffix	0	1	0	0	0	0	0	0	1	0	1	1	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	2	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	1	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	1	0
	Inmate Disciplinary													
	Total	84	111	101	106	101	99	90	123	131	109	128	124	164
	Per 100 inmates	2.55	3.41	3.11	3.33	3.14	3.04	2.78	3.75	3.98	3.32	3.95	3.82	5.17
	Conduct	44	41	38	28	38	30	22	31	44	20	47	39	53
	Assault on Staff	0	0	1	1	0	0	0	0	1	1	0	0	0
	Batteries on Staff	1	2	1	0	3	1	0	2	0	2	1	0	1
	Assault on Inmate	1	1	0	0	0	1	0	0	0	0	0	0	0
	Batteries on Inmates	5	10	5	10	1	11	3	6	7	5	5	5	8
	Stimulants and Sedatives	8	16	9	21	23	19	11	31	21	29	29	34	46



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Indecent Exposure (IEX)	0	0	0	0	0	0	1	0	2	1	0	0	0
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	1	0	4	2	1	0	1	3	1	2	1	4	8
	Riot/Disturbance Control	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resisting Staff	0	1	1	0	0	0	0	0	0	0	0	1	0
	Weapon	0	0	0	0	1	0	0	0	0	4	0	1	0
	Attempted Murder	0	0	0	0	0	0	0	0	1	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	25	41	43	45	34	38	52	50	55	46	45	40	48
	Number of RVR's Involving Mental Health Inmates	60	76	46	54	51	56	57	77	80	65	70	70	105
	Serious 115's Lost to time constraints	0	0	0	0	0	0	0	0	0	1	11	0	0
	Number of Incidents													
	Number of Incidents	5	13	7	8	13	24	9	12	10	23	13	6	9
	Per 100 inmates	0.15	0.40	0.22	0.25	0.40	0.74	0.28	0.37	0.30	0.70	0.40	0.18	0.28
	Number of Voiced Incident Reports	0	0	1	0	0	6	0	0	0	1	0	0	0
	Total Number of Documented Force	1	1	2	4	2	3	0	3	3	3	3	1	3
	Per 100 inmates	0.03	0.03	0.06	0.13	0.06	0.09	0.00	0.09	0.09	0.09	0.09	0.03	0.09
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2015

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



		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1	1	1	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	1. OC	0	0	1	3	0	3	0	2	3	0	1	0	1
	2. Physical Force	1	1	1	1	2	0	0	2	1	3	2	1	3
	3. Baton	0	0	0	0	0	0	0	1	0	0	0	0	0
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	0	2	0	1	3	2	1	1	1	2	2	1	2
	Methamphetamine	0	0	0	0	3	0	1	0	0	2	2	0	0
	Marijuana	0	0	0	0	0	2	0	0	1	0	8	0	0
	Heroin	0	0	0	0	2	0	0	0	0	0	0	0	1
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	1	0
	Drug Paraphernalia/Other	0	3	0	1	2	0	0	1	0	0	1	0	1
	Assault on Staff (Total)	0	0	1	1	0	0	0	0	1	1	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	1	1	0	0	0	0	1	1	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Battery on Staff (Total)	1	3	0	0	3	1	0	2	0	2	1	0	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	3	0	0	3	1	0	2	0	2	1	0	1
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	1	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0
	Battery on Inmate (Total)	1	7	1	3	0	6	2	1	1	3	0	0	3
	With Weapon	1	2	0	1	0	0	0	0	0	0	0	0	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	0	5	1	2	0	6	2	1	1	3	0	0	2
	Cell Extractions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of a Weapon	0	0	0	1	1	0	0	0	0	4	0	1	0
	Resisting Staff	1	0	1	1	0	0	0	0	0	0	1	1	0
	Threatening Staff	0	0	1	0	0	0	1	0	0	0	0	0	0
	Sexual Misconduct	0	0	0	0	0	0	1	0	2	2	0	1	0
	Attempted Suicide	0	0	1	0	1	0	0	2	1	1	0	0	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	1	0	0	0	0	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	0	0	0	0	0	1	0	0	0	0	1



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Contraband Cell Phone Discoveries	1	0	2	1	1	0	1	4	1	2	1	1	9
	Miscellaneous	2	1	2	1	5	15	4	5	4	7	9	2	1
	Number of Non UOF Incidents Involving Mental Health Inmates	4	8	5	3	7	10	3	9	5	14	3	3	5
	Number of UOF Incidents Involving Mental Health Inmates	1	1	2	4	2	2	0	2	3	3	3	0	3
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Number of Days on CSW	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	2.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	3,292	3,255	3,243	3,187	3,220	3,255	3,236	3,276	3,295	3,282	3,243	3,245	3,174
	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	0	0	0	0	0	1	0	2	1	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Number of D.A. Referrals	0	0	0	0	0	0	1	0	2	1	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	1	0	2	1	0	1	0
	Number of documented mental health referrals (inmates)	0	0	0	0	0	0	1	0	2	2	0	1	0
	Total number of victims	0	0	0	0	0	0	1	0	2	2	0	1	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	0	0	0	0	1	0	2	2	0	1	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	208	281	243	262	245	277	231	297	241	270	262	186	211
	Total Appeals Issued a Log Number	79	68	73	73	84	94	96	104	86	100	94	60	47
	Total Screen Outs	129	213	170	189	161	183	135	193	155	170	168	126	164
	Overdue Appeals (Point-in-time)	0	0	0	0	1	0	0	2	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	1	0	0	0	0	0	0	0	2	0	0	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Per 100 Inmates	2.40	2.09	2.25	2.29	2.61	2.89	2.97	3.17	2.61	3.05	2.90	1.85	1.48
	Inmate Appeal Breakdown													
	Disciplinary	2	15	10	9	12	21	12	22	14	15	15	6	8
	Custody/Classification	1	3	1	3	2	1	3	0	4	3	3	3	1
	Mail	13	1	5	6	7	5	5	5	5	4	1	2	0
	Visiting	2	8	2	0	0	0	0	1	1	1	1	1	1
	Personal Property	9	10	10	13	8	8	10	8	6	7	11	6	7
	Case Records	8	4	9	2	10	5	11	11	11	10	10	11	10
	Staff Complaints	2	5	3	3	5	5	2	18	3	7	7	5	1
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Living Conditions	15	5	6	11	10	16	14	15	11	14	15	4	4
	Legal	2	2	7	7	4	1	4	4	4	5	2	0	1
	Program	5	4	5	2	5	7	11	5	2	3	3	5	1
	Segregation Hearings	0	0	0	1	0	0	1	0	0	0	0	0	0
	Work Incentive	6	7	4	6	10	8	5	7	10	17	12	8	7
	Re-Entry	1	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	5	0	1	1	0	6	2	1	4	4	1	0	0
	Funds	1	1	0	2	1	1	1	3	0	4	3	2	1
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	7	3	10	7	10	10	15	4	11	6	10	7	5
Inmate Medical Appeals														
Total Appeals received by the Appeals Office														
Total Appeals Issued a Log Number														
Total Screen Outs														
Overdue Appeals - Medical Related (Point-in-time)														
Overdue Appeals - Medical Related (Monthly Cumulative)														
Total Modification Orders Issued														
Appeals Per 100 Inmates														
Programs														
Academic Programs - Total														
Inmate Capacity		648	648	648	648	729	648	648	648	702				
Inmate Enrollment		648	647	648	635	593	634	638	642	626				
% of Total Capacity Enrolled		100 %	100 %	100 %	98 %	81 %	98 %	98 %	99 %	89 %				
Academic Programs - Attendance Tracking														
Total Hours X-Time		19,230	27,880	27,965	30,769	20,245	27,920	19,120	20,674	32,390				



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total Hours S-Time	6,236	5,421	5,485	4,034	6,937	6,510	4,895	13,189	4,622				
	Total S-Time Non-Education	3,397	4,967	3,330	3,005	4,482	2,351	1,579	1,435	1,736				
	Total S Time Non Education (S-Time Medical)	1,552	3,463	1,992	1,984	1,907	1,605	1,048	1,029	1,283				
	Total S Time Non-Education (S-Time Custody)	1,845	1,504	1,338	1,021	2,575	746	531	406	453				
	Total S-Time Education	2,839	454	2,155	1,029	2,456	4,159	3,317	11,755	2,886				
	Total E-Time	522	777	760	814	335	546	376	434	629				
	Total A-Time	850	906	732	764	500	548	434	377	436				
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	20	29	6	33	50	41	16	34	32				
	GED Certificate Completion	36	14	1	52	40	24	14	35	56				
	High School Diploma	0	0	0	0	0	0	0	0	0				
	Number of Inmates on Academic Waiting List	288	271	269	230	220	220	194	194	154				
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.7	8.7	8.7	8.7	8.7	8.7	8.7	8.7	8.7	8.9	9.0	9.0	9.0
	Inmates (Students) TABE Overall Level < 9.0	589	589	589	569	559	558	548	608	599				
	Inmates (Students) TABE Overall Level > 9.0	56	58	58	64	33	27	35	30	25				
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0				
	Completions	0	0	0	0	0	0	0	0	0				
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0				
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0				



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	2013	2014											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW Vocational Programs - Full Time													
Inmate Capacity	324	324	324	324	324	324	324	324	324				
Inmate Enrollment	188	186	190	216	243	243	265	240	235				
% of Total Capacity Enrolled	58 %	57 %	59 %	67 %	75 %	75 %	82 %	74 %	73 %	0 %	0 %	0 %	0 %
Vocational Programs - Half Time													
Inmate Capacity	0	0	0	0	0	0	0	0	0				
Inmate Enrollment	0	0	0	0	0	0	0	0	0				
% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
Vocational Programs - Attendance Tracking													
Total X-Time	10,091	13,861	15,942	17,462	14,084	21,370	15,506	17,412	19,420				
Total S-Time	4,170	4,668	4,329	5,870	6,364	8,565	5,498	6,812	5,144				
Total S-Time Non-Education	1,363	3,116	2,010	2,598	4,281	5,446	1,618	1,322	1,029				
Total S-Time Non-Education (S-Time Medical)	484	1,690	1,047	760	1,734	1,013	670	763	498				
Total S-Time Non-Education (S-Time Custody)	879	1,427	963	1,838	2,548	4,433	949	559	531				
Total S-Time Education	2,807	1,552	2,319	3,272	2,083	3,119	3,880	5,490	4,115				
Total E-Time	83	137	106	214	156	157	332	328	431				
Total A-Time	193	17	68	141	43	113	105	115	320				
Vocational Programs - Outcomes and Completions													
Number of inmates on VOC Waiting List	2,142	2,258	2,270	2,357	2,435	2,435	2,544	2,615	2,615				
Student Achievements													
Total Number of Component Completions (Include NCCER amd Non-NCCER)	22	28	53	61	25	26	45	44	30				
Total Number of Program Completions (Include NCCER amd Non-NCCER)	39	55	56	60	14	42	23	43	11				



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	47	35	38	41	15	20	0	22	2				
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	216	216	216	216	216	216	216
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	124	141	210	195	195	216	206
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	57 %	65 %	97 %	90 %	90 %	100 %	95 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	555	526	585	555	511	517	519
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	23	90	40
	Program Utilization X-Time	0	0	0	0	0	0	7,788	8,680	10,956	331	0	0	0
	Program Utilization XSEA Total	0	0	0	0	0	0	7,980	9,178	11,933	368	0	0	0
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	98 %	95 %	92 %	90 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	1,946	1,951	1,984	2,013	2,799	3,382	3,382	3,451	3,459	1,996	1,999	2,029	
	Full Time	1,232	1,237	1,270	1,299	1,315	1,394	1,392	1,461	1,415	1,391	1,396	1,425	
	Half Time	714	714	714	714	1,484	1,988	1,990	1,990	2,044	605	603	604	
	Eligible Inmates	3,032	2,999	2,981	2,906	2,951	2,979	2,942	2,969	3,004	3,510	3,461	3,339	
	Inmates Assigned	1,902	1,836	1,926	1,940	1,892	1,999	2,104	2,149	2,195	1,820	1,824	1,762	
	Full Time	1,188	1,184	1,222	1,250	1,262	1,304	1,327	1,300	1,294	1,293	1,317	1,337	
	Half Time	714	652	704	690	630	695	777	849	901	527	507	425	
	One Half Time Assignment	714	652	704	689	629	695	752	725	697	527	507	425	
	Two Half Time Assignments	0	0	0	1	1	0	25	124	204	0	0	0	
	Vacant Work Assignments	44	115	58	73	907	1,383	1,278	1,302	1,264	176	175	267	
	Percent of Filled Work Assignments	98 %	94 %	97 %	96 %	68 %	59 %	62 %	62 %	63 %	91 %	91 %	87 %	0 %



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Percent of Filled Work Assignments - Full Time	96 %	96 %	96 %	96 %	96 %	94 %	95 %	89 %	91 %	93 %	94 %	94 %	0 %
	Percentage of Filled Work Assignments - Half-Time	100 %	91 %	99 %	97 %	43 %	35 %	40 %	49 %	54 %	87 %	84 %	70 %	0 %
	Inmates Unassigned	1,182	1,237	1,142	1,057	1,094	1,080	924	890	0	1,433	1,366	1,270	
	Voluntary	4	5	8	8	6	8	10	15	0	9	13	14	
	Involuntary	1,178	1,232	1,134	1,049	1,088	1,072	914	875		1,424	1,353	1,256	
	Inmates on Waiting List	1,177	1,186	1,120	1,050	1,040	1,081	909	867	0	729	689	702	704
	Prison Industry Authority													
	PIA Assignments	142	142	142	142	142	142	142	158	163	157	165	165	163
	PIA Assignments Filled	140	140	140	140	138	139	142	142	165	166	169	170	163
	% of PIA Assignments Filled	99 %	99 %	99 %	99 %	97 %	98 %	100 %	90 %	101 %	106 %	102 %	103 %	100 %
	PIA Lost Hours	4,826	4,482	2,803	3,668	4,644	2,934	3,021	3,244	3,038	2,803	3,438	3,985	4,534
	(Custody) PIA Lost Hours	1,425	1,934	750	573	1,067	478	405	79	230	303	131	27	293
	(Ducats) PIA Lost Hours	1,911	1,659	1,030	1,214	1,636	1,225	1,753	2,418	2,167	1,578	2,235	1,443	2,218
	(Industry Related) PIA Lost Hours	160	0	42	1,111	1,075	395	30	0	40	3	32	74	88
	(Other) PIA Lost Hours	40	107	257	68	50	36	33	67	1	4	40	1,191	529
	(Vacant) PIA Lost Hours	1,290	782	724	702	816	800	800	680	600	915	1,000	1,250	1,406
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	99	206	203	235	231	252	194	176	175				
	Course Completions	0	0	0	0	0	0	0	0	0				
	No. of Units/Credits Earned (total)	0	6	6	2	11	1	3	71	0				
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0				
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0				
	No. of Master Degrees	0	0	0	0	0	0	0	0	0				
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0				
	Inmate Leisure Time Activity Groups (ILTAG's)													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total Number of ILTAG Groups	16	17	19	19	18	19	19	20	21	21	21	21	21
	Total Number of Meetings Held	44	89	68	71	75	66	71	84	69	72	104	69	66
	Total Number of Attendees (for all meetings held)	1,747	2,415	2,304	2,582	2,697	2,252	2,341	2,838	2,177	2,290	1,870	1,835	1,628
	Total Number of Contact Hours (for all meetings held)	69,948	127,226	185,495	169,148	205,760	165,173	187,846	257,182	171,940	242,653	168,139	155,674	124,353
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	9	11	10	11	11	9	12	12	11	11	36	12	10
	Total Number of Attendees	396	494	461	481	458	371	515	502	379	420	393	384	246
	Total Meeting Hours	18	22	20	22	22	18	24	24	18	22	74	32	23
	Contact Hours	7,128	10,868	9,220	10,582	10,076	6,678	12,360	12,048	6,822	9,240	29,082	12,288	5,658
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	5	12	10	11	12	8	6	13	6	3	9	4	7
	Total Number of Attendees	184	459	334	467	466	256	250	421	189	92	243	167	293
	Total Meeting Hours	9	22	17	21	24	14	16	24	14	8	23	8	18
	Contact Hours	1,656	10,098	5,678	9,807	11,184	3,584	4,000	10,104	2,646	736	5,589	1,336	5,274
	Veteran's Groups													
	Total Number of Meetings Held	3	3	1	4	4	3	4	3	4	3	4	5	4
	Total Number of Attendees	105	108	26	175	196	162	170	185	113	57	58	55	55
	Total Meeting Hours	6	6	2	8	8	8	8	8	8	6	10	13	13
	Contact Hours	630	648	52	1,400	1,568	1,296	1,360	1,480	904	342	580	715	715
	All Other ILTAG's													
	Total Number of Meetings Held	27	63	47	45	48	46	49	56	48	55	55	48	45
	Total Number of Attendees	1,062	1,354	1,483	1,459	1,577	1,463	1,406	1,730	1,496	1,721	1,176	1,229	1,034
	Total Meeting Hours	57	78	115	101	116	105	121	135	108	135	113	115	109
	Contact Hours	60,534	105,612	170,545	147,359	182,932	153,615	170,126	233,550	161,568	232,335	132,888	141,335	112,706
	Administration													
	Budget Allotment (Program 25)													



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	686	685	688	688	693	687	693	694	686	679	686	686	680
	Custody (Uniformed)													
	Budgeted Positions	496	496	496	496	496	496	496	496	496	496	496	496	496
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	496	496	496	496	496	496	496	496	496	496	496	496	496
	Filled Budgeted Positions	443	443	443	443	446	443	446	446	441	438	442	441	438
	920 Blanket	3	8	7	8	9	6	6	6	6	7	6	5	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	50	45	46	45	41	47	44	44	49	51	48	50	54
	902 Blanket	8	8	8	8	7	7	6	6	6	1	1	1	1
	916 Blanket	3	3	3	3	4	4	6	6	6	6	6	5	5
	Staff on Other Type of Leave	3	5	2	5	5	5	6	6	4	4	6	4	7
	Other Custody (Non-Uniformed)													
	Budgeted Positions	32	32	32	32	32	32	32	32	32	32	33	33	33
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	32	32	32	32	32	32	32	32	32	33	33	33	33
	Filled Budgeted Positions	32	30	30	30	32	32	31	29	29	27	27	27	26
	920 Blanket	0	2	2	2	1	1	1	1	1	1	1	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	0	-1	-1	0	2	2	5	5	5	7
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	0	2	2	1	0	1	0	1	0	0
	Education Positions													
	Budgeted Positions	42	42	42	42	42	42	42	42	44	44	44	44	44
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	42	42	42	42	42	42	42	44	44	44	44	44	44
	Filled Budgeted Positions	37	37	37	37	37	37	42	39	39	38	39	39	39
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	1	1	1	1	1	1	1	1
	True Vacancy Total	5	5	5	5	5	4	-1	4	4	5	4	4	4
	902 Blanket	2	2	2	2	2	2	1	1	4	4	4	0	3
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	1	1	1	0	1	2	2
	Support Staff													
	Budgeted Positions	107	107	107	107	107	107	107	107	107	107	107	107	107
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	107	107	107	107	107	107	107	107	107	107	107	107	107
	Filled Budgeted Positions	86	89	90	89	90	87	87	89	88	86	86	87	86
	920 Blanket	2	2	2	2	2	2	2	2	2	3	3	3	2
	918 Blanket	6	4	4	4	4	4	4	4	4	4	4	4	5
	True Vacancy Total	13	12	11	12	11	14	14	12	13	14	14	13	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	3	1	2	2	2	2	2	1	1	0	1	1
	Trades													
	Budgeted Positions	105	105	105	105	105	105	105	105	105	105	105	105	105
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Adjusted Budgeted Total	105	105	105	105	105	105	105	105	105	105	105	105	105
	Filled Budgeted Positions	79	77	79	80	79	79	78	82	80	81	82	83	82
	920 Blanket	0	1	1	1	1	1	1	0	0	1	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	26	27	25	24	25	25	26	23	25	23	23	22	23
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	1	1	3	2	2	1	2	3	2	1	0
	Management													
	Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	10	10	10	10	10	10	10	10
	Filled Budgeted Positions	9	9	9	9	9	9	9	9	9	9	10	9	9
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	1	1	1	1	1	1	0	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	1
	Overtime													
	Total	10,002	7,957	10,574	10,775	9,069	7,548	11,392	10,521	14,424	13,097	12,862	13,658	12,022
	AVG Hours Per Custody Staff	16.49	11.91	17.93	18.01	13.87	11.29	17.17	16.20	21.79	22.13	20.33	18.84	18.23
	Custody	7,835	5,632	8,481	8,517	6,630	5,363	8,191	7,697	10,242	10,292	9,534	8,816	8,457
	Lieutenants	712	556	710	894	799	663	1,233	954	1,497	1,118	924	813	653
	Sergeants	1,169	507	213	381	808	716	1,004	849	896	866	1,098	1,542	1,325
	Officers	5,954	4,569	7,558	7,243	5,023	3,985	5,954	5,894	7,849	8,308	7,512	6,453	6,470
	Other Custody	0	0	0	0	0	0	0	0	0	0	0	9	9



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	AVG Hours Per Non-Custody Staff	3.83	4.04	3.68	4.43	3.27	3.50	4.22	3.09	4.32	2.82	3.59	4.42	2.94
	Non-Custody	809	856	791	952	702	742	911	677	933	603	779	963	634
	Medical	1,358	1,469	1,302	1,306	1,737	1,442	2,290	2,148	3,250	2,203	2,549	3,879	2,931
	Sick Leave													
	Total Hours	4,821	3,646	4,195	3,740	4,074	3,402	4,035	3,463	3,701	3,645	4,127	4,104	4,573
	AVG Hours Per Custody Staff	4.69	1.97	3.47	3.27	3.41	3.05	3.85	3.10	3.30	3.40	4.01	4.09	4.06
	Custody	2,226	930	1,642	1,549	1,629	1,450	1,836	1,471	1,551	1,582	1,883	1,915	1,882
	Lieutenants	100	100	58	20	67	65	93	86	67	45	117	164	90
	Sergeants	216	121	239	229	294	201	271	85	222	169	170	224	250
	Officers	1,789	651	1,270	1,203	1,013	1,097	1,385	1,181	1,176	1,187	1,423	1,398	1,467
	Other Custody	121	59	74	98	256	88	87	120	87	181	172	130	76
	AVG Hours Per Non-Custody Staff	6.64	7.33	7.47	6.48	6.47	5.62	5.93	4.78	5.51	6.03	5.20	5.28	6.95
	Non-Custody	1,401	1,555	1,607	1,393	1,391	1,191	1,282	1,047	1,190	1,291	1,129	1,152	1,501
	Medical	1,195	1,161	947	799	1,055	762	917	945	960	772	1,115	1,038	1,190
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	1	1	1	2	0	3	0	1	0	3	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	0	1	1	1	0	0	0	1	0	0	1
	Staff Exceeding Trigger Point	134	132	115	117	112	108	107	109	106	100	97	94	90
	In-Lieu of Sick Leave													
	Total Hours	2,226	1,872	1,792	1,815	2,088	1,823	1,681	1,828	1,856	1,979	1,661	1,937	1,711
	AVG Hours Per Custody Staff	2.22	1.18	1.58	2.18	2.15	2.20	1.94	1.96	2.21	2.10	1.70	2.39	2.02
	Custody	1,053	558	748	1,031	1,027	1,047	927	930	1,039	975	795	1,119	936
	Lieutenants	40	20	8	14	117	0	8	15	0	0	6	16	0



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Sergeants	112	43	54	90	45	28	112	91	50	78	79	80	105
	Officers	892	471	661	896	857	795	708	580	776	872	522	876	814
	Other Custody	8	25	25	31	8	224	99	244	213	26	188	148	17
	AVG Hours Per Non-Custody Staff	2.47	2.79	2.78	1.88	2.21	1.98	1.54	2.32	1.58	2.03	1.15	2.13	1.22
	Non-Custody	522	593	598	403	475	419	333	507	342	435	251	464	264
	Medical	652	722	447	381	586	357	422	391	476	569	616	354	511
	Annual Leave													
	Total Hours	4,628	2,284	2,765	3,224	3,474	3,538	4,249	4,856	4,103	3,580	3,474	3,621	4,478
	AVG Hours Per Custody Staff	5.77	2.53	3.48	4.64	3.99	4.99	5.45	5.77	5.25	4.33	4.31	4.31	5.38
	Custody	2,741	1,197	1,648	2,196	1,906	2,368	2,602	2,739	2,468	2,014	2,021	2,019	2,496
	Lieutenants	185	44	68	38	26	40	21	77	56	40	194	232	172
	Sergeants	147	83	186	258	93	78	403	323	249	161	251	180	213
	Officers	2,185	1,062	1,353	1,765	1,488	1,828	1,974	1,708	1,879	1,559	1,269	1,554	2,013
	Other Custody	224	8	42	136	299	423	205	631	284	255	307	53	99
	AVG Hours Per Non Custody Staff	4.12	2.99	3.30	3.42	4.25	2.99	4.46	3.60	3.12	3.73	2.94	4.08	4.97
	Non-Custody	870	634	710	735	915	634	964	788	674	799	637	889	1,073
	Medical	1,017	453	407	293	654	536	683	1,329	962	767	817	713	909
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	8	7	8	11	8	7	11	11	9	11	10	9	6
	Off Work Rate (Per 100 Staff)	1.68	1.48	1.69	2.33	1.67	1.47	2.31	2.32	1.91	2.37	2.13	1.92	1.29
	Pending/Open Claims	192	191	189	191	187	182	184	178	171	163	166	169	167
	New Claims	0	5	3	5	2	4	4	2	2	3	4	4	4
	Closed Claims	6	4	5	7	8	8	2	10	11	10	5	3	4
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	1	1	2	1	1	2	4	1	2	3	76	3	5
	Off Work Rate (Per 100 Staff)	0.47	0.47	0.93	0.47	0.47	0.94	1.85	0.46	0.93	1.40	35.02	1.38	2.31



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Pending/Open Claims	77	82	80	81	81	79	78	83	80	78	3	76	76
	New Claims	3	5	2	3	3	5	7	3	8	3	2	5	8
	Closed Claims	5	3	6	0	7	5	2	2	6	8	3	2	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	4	4	4	5	4	4	2	2	4	5	3	1
	Off Work Rate (Per 100 Staff)	0.84	0.85	0.85	0.85	1.05	0.84	0.84	0.42	0.43	0.86	1.07	0.64	0.22
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	1	2	4	4	5	7	3	3	3	4	5	3	1
	Off Work Rate (Per 100 Staff)	0.47	0.94	1.86	1.86	2.33	3.30	1.39	1.37	1.39	1.87	2.30	1.38	0.46
	FMLA													
	Custody - Number of Staff off Work due to FMLA	99	77	88	89	94	90	99	68	105	93	91	90	99
	Lieutenants	0	1	1	2	1	2	1	1	0	1	1	1	2
	Sergeants	4	6	8	5	7	8	7	7	7	10	7	7	8
	Officers	90	67	76	81	86	79	90	59	96	80	82	81	88
	Other Custody	5	3	3	1	0	1	1	1	2	2	1	1	1
	Non-Custody	12	10	7	4	6	5	11	13	15	13	12	10	9
	Medical	14	10	11	1	9	11	18	12	10	13	4	6	12
	Custody - Number of FMLA Hours Used by Staff	2,405	1,716	1,980	1,486	1,728	1,699	1,776	1,307	2,366	1,700	1,758	1,836	1,742
	Lieutenants	0	8	16	16	8	20	17	16	0	8	32	8	24
	Sergeants	96	120	131	80	132	196	114	96	130	168	96	128	136
	Officers	2,047	1,204	1,536	1,226	1,588	1,310	1,637	1,172	2,193	1,478	1,608	1,680	1,580
	Other Custody	261	385	297	164	0	173	8	24	43	46	22	20	3
	Non-Custody	316	528	383	34	239	147	460	246	426	473	353	248	312
	Medical	330	192	523	40	264	191	672	221	217	550	220	97	439



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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Custody - Average Number of FMLA Hours Used by Staff	5.06	3.63	4.18	3.14	3.62	3.58	3.72	2.75	5.03	3.65	3.75	3.92	3.75
	Other Custody	8.16	12.83	9.88	5.47	0.00	5.39	0.26	0.82	1.48	1.69	0.81	0.74	0.10
	Non-Custody	1.50	2.49	1.78	0.16	1.11	0.69	2.13	1.12	1.97	2.21	1.62	1.14	1.45
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	24	0	0	225	13	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	11	0	0	130	0	0	0	25	0	0	17	0	0
	Education (Program 45) (\$)	0	0	110	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	26	28	35	32	21	28	24	20	24	31	12	17	23
	Number of Emergency Corrective Work Orders (priority 1) Completed	24	30	31	33	21	23	26	20	22	33	13	11	26
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,001	768	556	1,595	933	504	1,120	711	639	1,193	1,003	776	1,077
	Number of Preventative Maintenance Work Orders (priority 2) Completed	680	844	583	1,305	894	546	807	783	670	860	976	902	1,034
	Number of Corrective Work Orders (Priority 3) Received/Submitted	574	659	566	629	667	576	672	763	556	669	708	532	723



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2015

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



		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Number of Corrective Work Orders (Priority 3) Completed	597	618	509	574	675	559	656	715	537	634	645	467	682
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	13	9	19	20	24	36	12	43	13	25	32	6	10
	Number of Non-Maintenance Service Requests (Priority 4) Completed	13	7	22	14	21	26	27	27	12	14	26	18	22
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	1	1	1	0	0	0	0	0	0	0	1
	Number of Project Work Orders (priority 5) Completed	0	2	2	0	1	0	2	0	0	1	0	0	0
	% of personnel hours spent on preventative maintenance	57 %	69 %	52 %	59 %	72 %	51 %	64 %	1 %	97 %	86 %	100 %	1 %	83 %
	Employee Grievances and Staff Complaints													
	Total	2	10	4	6	2	5	0	6	12	29	45	19	22
	Per 100 Staff	0.29	1.46	0.58	0.87	0.29	0.73	0.00	0.86	1.75	4.27	6.56	2.77	3.24
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	0	5	2	6	2	5	0	6	9	27	42	18	21
	Total E.E.O	2	5	2	0	0	0	0	0	3	2	3	1	1
	Equal Employment Opportunity (EEO) (Non-Medical)	1	3	1	0	0	0	0	0	0	1	2	0	1
	Equal Employment Opportunity (EEO) (Medical)	1	2	1	0	0	0	0	0	3	1	1	1	0
	Staff Investigations													
	Total Central Intake Requests	2	4	1	2	4	1	2	1	5	5	4	2	4
	Per 100 Staff	0.29	0.58	0.15	0.29	0.58	0.15	0.29	0.14	0.73	0.74	0.58	0.29	0.59
	Central Intake Requests Accepted	4	2	2	0	1	4	0	2	1	5	3	3	2
	Central Intake Requests Rejected	1	1	1	1	0	0	1	0	1	0	1	0	2
	Central Intake Requests Approved for Direct Action	3	1	1	1	1	3	0	2	1	4	1	3	2
	Total Direct Action Requests Submitted	2	2	1	1	2	1	2	0	4	3	3	1	1



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2015

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		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Direct Action Requests Accepted	3	1	2	0	1	3	0	2	1	4	1	3	2
	Direct Action Requests Rejected	1	0	1	0	0	0	1	0	0	0	0	0	0
	Number of Open Investigations	15	15	19	14	12	11	9	9	8	12	12	12	14
	Number of Closed Investigations	2	4	0	5	3	4	2	1	4	2	3	3	2
	Investigations exceeding 180 calendar days	10	10	12	9	8	8	7	6	6	7	8	6	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	1	2	0	2	0	0	1	2	0	0
	Per 100 Staff	0.00	0.00	0.00	0.15	0.29	0.00	0.29	0.00	0.00	0.15	0.29	0.00	0.00
	Central Intake Requests Accepted	1	0	1	0	0	2	0	3	0	0	1	2	0
	Central Intake Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	0	0	1	0	2	0	0	1	1	0
	Total Direct Action Requests Submitted	0	0	0	1	2	0	1	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	1	0	0	2	0	2	0	0	1	1	0
	Direct Action Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of Open Investigations	6	6	7	7	7	6	6	8	8	4	5	7	6
	Number of Closed Investigations	0	0	0	0	0	3	0	0	0	1	1	0	1
	Investigations exceeding 180 calendar days	3	3	4	4	5	3	3	3	3	3	3	3	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	5	4	0	3	2	4	2	3	2	3	3	0	2
	Per 100 Staff	0.73	0.58	0.00	0.44	0.29	0.58	0.29	0.43	0.29	0.44	0.44	0.00	0.29
	Dismissals	0	0	0	1	1	1	0	1	1	0	0	0	0
	Adverse Actions Total (Non-Medical)	4	4	0	3	2	3	2	2	1	2	3	0	2



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2015
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2013	2014											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Per 100 Staff	0.58	0.58	0.00	0.44	0.29	0.44	0.29	0.29	0.15	0.29	0.44	0.00	0.29
	Dismissals (Non-Medical)	0	0	0	1	1	1	0	1	1	0	0	0	0
	Adverse Actions Total (Medical)	1	0	0	0	0	1	0	1	1	1	0	0	0
	Per 100 Staff	0.15	0.00	0.00	0.00	0.00	0.15	0.00	0.14	0.15	0.15	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
General Population														

Legend

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