



## COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CCC	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,699	4,699	4,757	4,757	4,757	4,756	4,806	4,806	4,806	4,806	4,806	4,806	4,806
CCC	Custody Operations	Total Bed Capacity	Maximum Capacity	5,848	5,848	5,816	5,816	5,824	5,824	5,889	5,889	5,889	5,889	5,889	5,889	5,889
CCC	Custody Operations	Total Bed Capacity	Design Beds	3,793	3,793	3,832	3,832	3,832	3,831	3,864	3,864	3,864	3,864	3,864	3,864	3,864
CCC	Custody Operations	Total Bed Capacity	Inmate Count	3,867	4,117	4,238	4,368	4,121	4,063	3,857	3,339	2,963	2,624	2,472	2,339	2,205
CCC	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	82%	88%	89%	92%	87%	85%	80%	69%	62%	55%	51%	49%	46%
CCC	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	1,482	1,600	1,649	1,662	1,573	1,603	1,532	1,268	1,095	977	951	910	852
CCC	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	37	49	49	42	46	59	67	66	56	43	51	47	44
CCC	Custody Operations	Inmate Security Level	% of Out of Level I Assignments <sup>1</sup>	2%	3%	3%	3%	3%	4%	4%	5%	5%	4%	5%	5%	5%
CCC	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	1,790	1,900	1,986	2,113	1,936	1,849	1,731	1,514	1,333	1,171	1,068	983	916
CCC	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	148	161	162	153	175	192	178	160	137	128	111	112	105
CCC	Custody Operations	Inmate Security Level	% of Out of Level II Assignments <sup>1</sup>	8%	8%	8%	7%	9%	10%	10%	11%	10%	11%	10%	11%	11%
CCC	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	563	572	559	555	567	561	543	504	472	417	401	392	387
CCC	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	34	40	36	34	42	43	38	41	46	27	29	35	39
CCC	Custody Operations	Inmate Security Level	% of Out of Level III Assignments <sup>1</sup>	6%	7%	6%	6%	7%	8%	7%	8%	10%	6%	7%	9%	10%
CCC	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	32	45	44	38	45	50	51	53	63	59	52	54	50
CCC	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	11	17	17	16	18	19	19	20	27	27	25	26	24
CCC	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments <sup>1</sup>	34%	38%	39%	42%	40%	38%	37%	38%	43%	46%	48%	48%	48%
CCC	Custody Operations	Camps	Camps (CMC, CRC only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Camps	Camps	1,371	1,335	1,323	1,380	1,371	1,427	1,387	1,094	916	861	830	738	659
CCC	Custody Operations	Camps	Pipeline <sup>2</sup>	986	1,082	1,194	1,206	945	625	485	419	366	258	218	217	222
CCC	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	2,642	600	600	600	600	600	600	600	450	450	450	450	450



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CCC	Custody Operations	Restricted Housing	Blueprint Crowding Capacity <sup>1</sup>	125	125	125	125	125	125	125	125	125	125	125	125	125
CCC	Custody Operations	Restricted Housing	Actual Population <sup>1</sup>	137	137	115	99	121	122	88	86	89	82	69	79	89
CCC	Custody Operations	Restricted Housing	Total Restricted Housing Endorsed Inmates	5	6	5	6	6	9	9	10	3	7	3	6	12
CCC	Custody Operations	Restricted Custody General Population (RCGP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Short Term Restricted Housing (STRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Short Term Restricted Housing (STRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Short Term Restricted Housing (STRH)	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Long Term Restricted Housing (LTRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	99	109	113	115	114	111	111	110	110	106	105	106	106
CCC	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	9	10	11	11	11	11	11	11	11	11	11	11	11
CCC	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	19	19	19	19	19	19	19	19	19	19	19	19	19
CCC	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	1	6	7	6	3	5	5	2	3	3	2	2	10



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Development Disability Program (DDP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Development Disability Program (DDP)	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Development Disability Program (DDP)	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Per 100 inmates <sup>1</sup>	9.08	10.13	8.21	8.08	8.10	10.44	8.43	4.79	4.35	6.71	6.88	8.34	4.31
CCC	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs <sup>1</sup>	351	417	348	353	334	424	325	160	129	176	170	195	95
CCC	Custody Operations	Inmate Disciplinaries	Counseling RVRs	54	61	52	69	81	90	100	28	11	16	9	17	11
CCC	Custody Operations	Inmate Disciplinaries	Administrative RVRs	38	40	27	57	32	39	41	22	12	20	21	25	8
CCC	Custody Operations	Inmate Disciplinaries	Serious RVRs	259	316	269	227	221	295	184	110	106	140	140	153	76
CCC	Custody Operations	Inmate Disciplinaries	Pending RVRs	7	7	3	8	4	8	8	1	9	6	9	7	42
CCC	Custody Operations	Inmate Disciplinaries	Camp RVRs	100	106	79	85	100	101	100	90	52	69	69	92	41
CCC	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	2	0	1	2	1	1	2	0	0	1	1	1	0
CCC	Custody Operations	Inmate Disciplinaries	Conduct	42	60	41	45	26	34	21	12	10	12	36	28	10
CCC	Custody Operations	Inmate Disciplinaries	Total Assaults <sup>1</sup>	9	6	1	1	1	0	3	2	1	1	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	9	6	1	1	0	0	3	1	1	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	0	0	0	1	0	0	1	0	1	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries	Total Batteries <sup>1</sup>	21	39	21	37	19	21	6	1	2	5	13	20	6



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CCC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels <sup>1</sup>	6	2	3	0	8	1	4	2	1	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	2	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	4	1	2	0	1	0	0	1	1	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	2	1	1	0	5	1	4	1	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels <sup>1</sup>	6	6	3	15	30	15	12	3	0	0	1	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	4	1	3	14	25	12	5	1	0	0	1	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	1	4	0	1	0	2	3	1	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	1	1	0	0	5	1	4	1	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels <sup>1</sup>	26	11	23	15	22	17	20	5	1	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	6	5	7	2	14	4	3	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	19	6	15	13	8	13	17	5	1	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	1	0	1	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels <sup>1</sup>	2	3	0	1	1	1	0	0	1	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	2	3	0	1	1	1	0	0	1	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels <sup>1</sup>	80	75	64	49	93	78	61	21	2	1	2	0	3
CCC	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	24	12	14	17	35	13	6	0	0	0	1	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	30	29	36	13	52	58	45	16	2	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	26	34	14	19	6	7	10	5	0	1	1	0	3
CCC	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels <sup>1</sup>	28	23	26	29	77	46	15	3	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	22	18	21	25	65	37	10	1	0	0	0	0	0



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CCC	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	6	5	5	4	12	9	5	2	0	0	0	0	0
CCC	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Disciplinary	12	25	20	35	42	43	1	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	13	10	10	15	27	22	1	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Mail	9	11	8	2	5	4	1	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Visiting	1	3	0	1	0	1	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Personal Property	17	22	18	49	40	14	3	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Case Records	1	3	3	2	2	3	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Staff Complaints	2	6	3	5	3	6	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Living Conditions	3	5	10	9	5	6	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Legal	4	2	2	2	3	3	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Program	5	2	8	52	39	16	2	1	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Segregation Hearings	0	0	1	2	1	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Work Incentive	9	4	2	4	5	3	2	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Transfer	2	0	0	1	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	Funds	2	4	5	2	4	2	0	1	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Breakdown	ADA	7	11	11	7	1	5	2	1	2	6	15	5	5
CCC	Custody Operations	Inmate Appeal Breakdown	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 1st Level	0	1	0	4	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	0	0	1	3	0	4	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	10	8	10	30	22	9	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	2	1	0	0	1	2	1	0	0	0	0	0	0



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<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CCC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings <sup>2</sup>	12	5	13	5	8	5	1	2	6	1	3	1	1
CCC	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR <sup>2</sup>	34	19	15	12	13	2	0	0	0	0	3	5	12
CCC	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty <sup>2</sup>	23	12	9	6	6	8	0	0	0	0	3	6	0
CCC	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	36	0	1	0	0	6	0	10	14	14	29	0	10
CCC	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR <sup>2</sup>	193	307	245	200	145	215	3	38	56	92	64	107	45
CCC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR <sup>2</sup>	4	2	2	2	7	2	1	1	1	0	1	2	2
CCC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact <sup>2</sup>	12	5	15	8	4	6	6	1	1	5	0	0	0
CCC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR <sup>2</sup>	29	35	34	28	21	25	17	17	14	20	14	13	14
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS <sup>2</sup>	1	0	0	0	0	1	1	0	0	0	0	0	0
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part <sup>2</sup>	0	0	0	0	0	1	1	0	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	8	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	1	0	0	0	0	0	0
CCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	7	6	5	3	3	3	3	9	5	1	5	7	11
CCC	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	4,122	4,041	3,858	3,887	3,865	3,918	3,972	3,968	4,080	3,880	3,870	3,865	3,811
CCC	Programs	Inmate Work Assignments	Full Time	3,840	3,705	3,340	3,348	3,341	3,339	3,392	3,388	3,425	3,432	3,422	3,359	3,348
CCC	Programs	Inmate Work Assignments	Half Time	282	336	518	539	524	579	580	580	655	448	448	506	463
CCC	Programs	Inmate Work Assignments	Eligible Inmates	2,924	2,989	3,100	3,206	3,182	3,147	3,082	2,632	2,281	2,027	1,981	1,931	1,828
CCC	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	2,018	1,936	2,013	2,010	2,022	2,100	2,101	1,710	1,480	1,355	1,345	1,282	1,204
CCC	Programs	Inmate Work Assignments	Full Time	1,997	1,917	1,840	1,836	1,838	1,889	1,908	1,542	1,312	1,190	1,188	1,133	1,068
CCC	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	21	19	173	174	184	211	193	168	168	165	157	149	136
CCC	Programs	Inmate Work Assignments	One Half Time Assignment	21	19	54	102	134	183	177	155	158	152	142	129	118
CCC	Programs	Inmate Work Assignments	Two Half Time Assignments	0	0	119	72	50	28	16	13	10	13	15	20	18
CCC	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	2,104	2,105	1,845	1,877	1,843	1,818	1,871	2,258	2,600	2,525	2,525	2,583	2,607
CCC	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	49%	48%	52%	52%	52%	54%	53%	43%	36%	35%	35%	33%	32%
CCC	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	52%	52%	55%	55%	55%	57%	56%	46%	38%	35%	35%	34%	32%
CCC	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	7%	6%	56%	46%	45%	41%	36%	31%	27%	40%	38%	33%	33%
CCC	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	735	756	739	870	815	776	699	641	588	470	398	326	294



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CCC	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Overtime	Total <sup>1</sup>	20,908	15,998	17,446	25,101	14,408	12,371	20,004	33,661	71,394	59,795	52,844	26,891	27,178
CCC	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	26.28	20.41	22.35	33.35	17.08	14.78	25.90	44.32	101.26	85.30	76.62	37.29	39.10
CCC	Administration	Overtime	Custody <sup>1</sup>	17,426	13,512	14,794	21,741	11,326	9,668	16,781	28,412	64,299	53,657	48,350	22,897	23,342
CCC	Administration	Overtime	Lieutenants	1,026	651	835	1,671	847	1,076	1,308	2,268	6,302	5,088	4,205	1,607	1,689
CCC	Administration	Overtime	Sergeants	2,163	1,799	2,082	3,140	2,006	2,511	3,114	4,407	9,857	7,251	6,174	2,504	2,641
CCC	Administration	Overtime	Officers	13,668	10,706	11,520	16,637	8,319	5,791	12,104	21,286	47,368	40,303	37,143	17,859	18,482
CCC	Administration	Overtime	Other Custody	569	356	358	293	154	291	255	451	773	1,015	828	928	530
CCC	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	4.84	2.70	2.32	3.01	4.31	3.60	5.00	7.80	8.64	4.67	4.77	5.78	5.05
CCC	Administration	Overtime	Non-Custody	1,264	719	619	823	1,182	975	1,149	2,051	2,246	1,197	1,212	1,462	1,279
CCC	Administration	Overtime	Medical	2,218	1,767	2,033	2,538	1,901	1,728	2,074	3,197	4,849	4,942	3,283	2,532	2,558
CCC	Administration	Sick Leave	Total Hours <sup>1</sup>	5,811	4,033	4,636	5,111	3,230	3,562	4,741	4,966	5,766	5,154	5,677	5,067	5,380
CCC	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	5.56	3.44	4.46	5.45	3.34	3.69	5.19	5.80	6.74	5.19	6.01	6.16	6.73
CCC	Administration	Sick Leave	Custody <sup>1</sup>	3,684	2,275	2,956	3,555	2,213	2,414	3,362	3,719	4,280	3,266	3,794	3,782	4,020
CCC	Administration	Sick Leave	Lieutenants	181	154	135	244	95	176	478	328	288	312	439	147	168
CCC	Administration	Sick Leave	Sergeants	511	516	531	529	334	275	307	301	521	276	494	771	566
CCC	Administration	Sick Leave	Officers	2,677	1,219	2,030	2,367	1,555	1,621	2,100	2,706	3,079	2,250	2,653	2,823	2,958
CCC	Administration	Sick Leave	Other Custody	315	387	261	415	230	343	477	384	392	429	209	42	328
CCC	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	6.46	5.00	4.81	4.34	2.73	3.25	4.68	4.14	4.41	6.46	6.92	3.89	4.00
CCC	Administration	Sick Leave	Non-Custody	1,686	1,331	1,285	1,186	749	880	1,077	1,088	1,148	1,655	1,757	983	1,011
CCC	Administration	Sick Leave	Medical	441	428	396	370	268	268	303	158	338	233	127	301	349
CCC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	15	16	17	19	19	23	25	25	21	22	23	20	25
CCC	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	1,133	984	1,492	1,362	1,081	1,193	1,123	1,147	1,587	887	1,437	1,739	1,441
CCC	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	0.87	0.54	1.48	1.28	1.04	1.44	1.21	1.07	2.00	1.08	1.52	2.07	1.54
CCC	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	580	361	979	837	691	939	786	687	1,267	682	958	1,272	918
CCC	Administration	In-Lieu of Sick Leave	Lieutenants	56	48	40	40	16	24	32	32	24	96	65	31	32
CCC	Administration	In-Lieu of Sick Leave	Sergeants	110	74	319	218	278	459	301	195	145	159	127	389	270
CCC	Administration	In-Lieu of Sick Leave	Officers	361	229	614	526	263	271	262	460	698	279	409	807	616
CCC	Administration	In-Lieu of Sick Leave	Other Custody	53	11	7	53	134	185	190	0	400	148	357	45	0
CCC	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	1.34	1.27	0.93	1.53	0.86	0.21	0.65	0.61	0.23	0.41	1.22	0.91	0.68
CCC	Administration	In-Lieu of Sick Leave	Non-Custody	350	339	249	417	237	56	151	160	61	105	311	229	173



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CCC	Administration	In-Lieu of Sick Leave	Medical	203	285	264	108	153	198	187	301	258	101	168	238	351
CCC	Administration	Annual Leave	Total Hours <sup>1</sup>	7,992	3,834	3,768	4,522	4,612	4,402	6,120	5,143	3,997	2,733	4,270	4,250	3,937
CCC	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	8.18	3.04	3.54	4.51	5.10	4.88	6.80	6.09	4.70	3.30	5.51	5.39	4.95
CCC	Administration	Annual Leave	Custody <sup>1</sup>	5,427	2,011	2,342	2,943	3,378	3,195	4,404	3,904	2,984	2,076	3,476	3,307	2,956
CCC	Administration	Annual Leave	Lieutenants	405	332	248	266	224	216	422	284	307	280	318	356	202
CCC	Administration	Annual Leave	Sergeants	1,012	458	526	374	574	678	811	985	406	515	591	611	755
CCC	Administration	Annual Leave	Officers	3,368	1,137	1,453	2,053	2,313	2,195	2,894	2,130	1,604	867	1,798	1,765	1,676
CCC	Administration	Annual Leave	Other Custody	642	84	116	250	267	106	276	505	668	415	770	576	323
CCC	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	7.35	4.62	3.55	3.50	2.93	3.05	6.15	2.60	2.49	2.03	1.94	2.60	2.20
CCC	Administration	Annual Leave	Non-Custody	1,919	1,229	949	954	803	826	1,416	683	649	520	492	657	557
CCC	Administration	Annual Leave	Medical	646	594	478	625	431	381	301	556	364	137	303	286	425
CCC	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	22	18	18	17	15	15	18	0	13	13	16	8	9
CCC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	3.32	2.72	2.72	2.61	2.26	2.29	2.78	0.00	2.05	2.07	2.54	1.30	1.51
CCC	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	370	368	377	372	365	363	552	0	372	371	368	372	384
CCC	Administration	Workers' Compensation	New Claims <sup>2</sup>	7	6	12	5	6	8	2	0	19	13	12	19	22
CCC	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	10	16	8	10	15	13	20	0	6	15	13	21	15
CCC	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	12	11	10	9	9	8	8	0	16	16	15	16	14
CCC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	4.60	4.14	3.75	3.30	3.28	2.95	3.48	0.00	6.15	6.25	5.91	6.32	5.53
CCC	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	210	210	205	206	201	207	204	0	216	210	205	200	201
CCC	Administration	Workers' Compensation	New Claims <sup>2</sup>	11	2	8	4	4	10	3	0	7	3	4	3	5
CCC	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	7	6	13	5	12	6	7	0	3	10	10	9	4
CCC	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	2	2	1	0	0	0	0	0	1	1	2	2	2
CCC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	0.30	0.30	0.15	0.00	0.00	0.00	0.00	0.00	0.16	0.16	0.32	0.33	0.34
CCC	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	12	9	11	10	10	11	12	0	7	10	9	12	9
CCC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	4.60	3.38	4.12	3.66	3.65	4.06	5.22	0.00	2.69	3.91	3.54	4.74	3.56
CCC	Administration	FMLA	Custody - Number of Staff off Work due to FMLA <sup>1</sup>	35	31	40	32	20	27	41	29	33	27	33	36	33
CCC	Administration	FMLA	Lieutenants	1	2	3	3	2	1	2	1	1	0	1	2	1
CCC	Administration	FMLA	Sergeants	2	4	4	6	4	4	6	4	6	4	5	5	1
CCC	Administration	FMLA	Officers	30	23	31	22	13	20	32	23	23	21	26	27	29
CCC	Administration	FMLA	Other Custody	2	2	2	1	1	2	1	1	3	2	1	2	2
CCC	Administration	FMLA	Non-Custody	19	21	14	12	8	9	11	13	16	20	26	16	11
CCC	Administration	FMLA	Medical	7	4	3	6	9	2	6	7	2	4	3	4	6



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CCC	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff <sup>1</sup>	1,207	1,013	1,360	1,155	560	624	968	832	1,215	1,080	982	1,264	1,460
CCC	Administration	FMLA	Lieutenants	27	7	54	144	40	24	40	8	8	0	32	216	128
CCC	Administration	FMLA	Sergeants	32	120	256	176	96	134	96	86	243	299	288	64	16
CCC	Administration	FMLA	Officers	972	714	925	825	420	459	818	734	932	725	654	928	1,282
CCC	Administration	FMLA	Other Custody	176	172	125	10	4	7	14	4	32	56	8	56	34
CCC	Administration	FMLA	Non-Custody	326	320	166	133	107	113	188	188	224	722	763	409	395
CCC	Administration	FMLA	Medical	190	104	34	208	147	32	120	155	76	24	32	60	232
CCC	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff <sup>1</sup>	1.82	1.53	2.05	1.77	0.84	0.95	1.49	1.30	1.91	1.72	1.56	2.06	2.45
CCC	Administration	FMLA	Other Custody <sup>1</sup>	4.29	4.30	3.13	0.25	0.10	0.18	0.36	0.11	0.86	1.51	0.22	1.93	1.17
CCC	Administration	FMLA	Non-Custody <sup>1</sup>	1.25	1.20	0.62	0.49	0.39	0.42	0.82	0.71	0.86	2.82	3.00	1.61	1.56
CCC	Administration	FMLA	Medical <sup>1</sup>	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
CCC	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	124	78	157	78	124	109	140	95	89	48	26	31	55
CCC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	125	77	147	81	112	103	147	94	88	47	26	31	53
CCC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	820	1,358	772	832	1,304	761	844	1,226	798	962	1,508	916	797
CCC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	577	1,008	819	552	749	670	788	686	692	696	962	590	606
CCC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	352	525	423	371	331	225	359	234	300	391	436	454	254
CCC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	341	469	410	314	328	270	414	221	292	440	338	415	276



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CCC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	34	32	33	37	41	32	30	28	27	19	19	17	20
CCC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	32	39	31	36	37	42	37	25	29	50	2	20	19
CCC	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	10	1	5	2	3	1	5	1	1	3	4	0	0
CCC	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	8	7	2	4	3	3	5	19	2	2	3	5	5
CCC	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	4%	7%	8%	4%	5%	6%	8%	6%	5%	7%	8%	6%	6%
CCC	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	1	3	2	4	3	0	0	0	2	5	3	0	2
CCC	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.11	0.32	0.22	0.43	0.32	0.00	0.00	0.00	0.22	0.56	0.34	0.00	0.24
CCC	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	0	1	0	1	2	0	0	0	0	0	0	0	0
CCC	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	1	1	2	2	1	0	0	0	0	3	3	0	2
CCC	Administration	Employee Grievances and Staff Complaints	Total E.E.O <sup>1</sup>	0	1	0	1	0	0	0	0	2	2	0	0	0
CCC	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) <sup>2</sup>	0	1	0	0	0	0	0	0	1	1	0	0	0
CCC	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) <sup>2</sup>	0	0	0	1	0	0	0	0	1	1	0	0	0
CCC	Administration	Staff Investigations	Total Central Intake Requests <sup>2</sup>	3	2	3	1	2	3	0	0	1	6	2	0	2
CCC	Administration	Staff Investigations	Per 100 Staff <sup>1</sup>	0.32	0.22	0.32	0.11	0.21	0.32	0.00	0.00	0.11	0.68	0.23	0.00	0.24
CCC	Administration	Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	5	1	3	1	2	3	1	0	1	6	2	1	2
CCC	Administration	Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	1	0
CCC	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	3	2	1	1	1	1	0	0	1	4	1	1	0
CCC	Administration	Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	2	2	1	1	1	1	0	0	1	3	0	0	0
CCC	Administration	Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	3	0	1	1	1	1	0	0	1	3	0	0	0
CCC	Administration	Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Staff Investigations	Number of Open Investigations <sup>2</sup>	8	8	9	8	7	8	8	0	8	8	8	8	9
CCC	Administration	Staff Investigations	Number of Closed Investigations <sup>2</sup>	0	1	0	1	2	1	0	0	2	0	0	1	0
CCC	Administration	Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	2	2	6	3	2	3	3	0	2	4	4	4	4



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
CCC	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	0	0	
CCC	Administration	Medical Staff Investigations	Total Central Intake Requests <sup>2</sup>	0	1	0	0	0	1	0	4	0	0	0	0	0	0
CCC	Administration	Medical Staff Investigations	Per 100 Staff <sup>1</sup>	0.00	0.11	0.00	0.00	0.00	0.11	0.00	0.44	0.00	0.00	0.00	0.00	0.00	0.00
CCC	Administration	Medical Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	0	0	0	0	0	0	0	4	0	0	0	0	0	0
CCC	Administration	Medical Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	1	0	0	0	0	0	0
CCC	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	0	0	0	0	0	0	1	0	0	0	0	0	0
CCC	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	0	1	0	0	0	0	0	1	0	0	0	0	0	0
CCC	Administration	Medical Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	0	0	0	0	0	0	0	1	0	0	0	0	0	0
CCC	Administration	Medical Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Medical Staff Investigations	Number of Open Investigations <sup>2</sup>	0	0	0	0	0	0	0	10	0	0	0	0	0	0
CCC	Administration	Medical Staff Investigations	Number of Closed Investigations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	0	0	0	0	0	0	0	3	0	0	0	0	0	0
CCC	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCC	Administration	Adverse Actions	Total <sup>1</sup>	0	2	2	1	1	2	0	1	2	1	3	0	0	0
CCC	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.00	0.22	0.22	0.11	0.11	0.22	0.00	0.11	0.22	0.11	0.34	0.00	0.00	0.00
CCC	Administration	Adverse Actions	Dismissals <sup>1</sup>	0	0	0	0	0	1	0	1	1	1	2	0	0	0
CCC	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) <sup>2</sup>	0	2	2	1	1	2	0	1	2	0	2	0	0	0
CCC	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.00	0.22	0.22	0.11	0.11	0.22	0.00	0.11	0.22	0.00	0.23	0.00	0.00	0.00
CCC	Administration	Adverse Actions	Dismissals (Non-Medical) <sup>2</sup>	0	0	0	0	0	1	0	1	1	0	2	0	0	0
CCC	Administration	Adverse Actions	Adverse Actions Total (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	1	1	0	0	0
CCC	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11	0.11	0.00	0.00	0.00
CCC	Administration	Adverse Actions	Dismissals (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	1	0	0	0	0
CIM	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	3,737	3,815	3,815	3,815	3,963	4,040	4,040	4,040	4,040	4,091	4,091	4,091	4,091	4,091
CIM	Custody Operations	Total Bed Capacity	Maximum Capacity	4,904	4,904	4,904	4,904	5,102	5,102	5,102	5,102	5,102	5,102	5,102	5,102	5,102	5,102
CIM	Custody Operations	Total Bed Capacity	Design Beds	2,677	2,677	2,677	2,677	2,776	2,776	2,776	2,776	2,776	2,776	2,776	2,776	2,776	2,776
CIM	Custody Operations	Total Bed Capacity	Inmate Count	3,833	3,808	3,725	3,688	3,541	3,306	3,149	2,730	2,618	2,453	2,320	2,198	2,150	2,150
CIM	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	103%	100%	98%	97%	89%	82%	78%	68%	65%	60%	57%	54%	53%	53%
CIM	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	1,591	1,563	1,463	1,461	1,268	1,183	1,078	752	684	602	559	530	504	504



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CIM	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Long Term Restricted Housing (LTRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	910	911	903	899	885	803	796	789	787	780	774	764	756
CIM	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	84	80	82	85	85	84	82	82	82	82	82	81	82
CIM	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	34	34	34	34	34	34	34	34	34	34	34	34	34
CIM	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	32	33	26	23	28	29	32	30	32	36	28	33	35
CIM	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) <sup>1</sup>	740	729	715	708	656	609	583	502	488	456	444	432	421
CIM	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility <sup>1</sup>	32	34	37	36	29	29	29	24	22	21	20	19	15
CIM	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	25	25	27	26	22	22	23	18	17	15	14	13	13
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	7	9	10	10	7	7	6	6	5	6	6	6	2
CIM	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility <sup>1</sup>	64	63	57	56	56	56	51	38	38	35	31	29	27



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CIM	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	53	52	45	44	44	43	39	28	28	23	20	19	19
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	11	11	12	12	12	13	12	10	10	12	11	10	8
CIM	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility <sup>1</sup>	141	135	132	124	112	111	109	90	86	79	79	75	74
CIM	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	116	112	109	102	91	89	85	68	65	59	59	56	55
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	25	23	23	22	21	22	24	22	21	20	20	19	19
CIM	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility <sup>1</sup>	143	140	142	142	132	112	107	88	82	72	70	69	66
CIM	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	117	117	119	119	109	90	86	70	64	54	52	51	48
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT <sup>1</sup>	26	23	23	23	23	22	21	18	18	18	18	18	18
CIM	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility <sup>1</sup>	201	198	195	195	184	167	161	151	151	145	141	139	137
CIM	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	146	142	140	140	131	119	114	103	105	102	98	96	94
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	55	56	55	55	53	48	47	48	46	43	43	43	43
CIM	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing <sup>1</sup>	14	12	11	11	10	10	9	9	7	6	6	6	6
CIM	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	9	8	7	7	7	7	5	5	4	3	3	3	3
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	5	4	4	4	3	3	4	4	3	3	3	3	3
CIM	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	240	241	236	237	231	218	209	192	190	186	183	179	174
CIM	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	127	129	125	126	123	114	108	96	96	93	92	90	91
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	113	112	111	111	108	104	101	96	94	93	91	89	83
CIM	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision <sup>1</sup>	18	16	17	18	17	17	17	11	11	10	10	10	9
CIM	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	8	7	8	8	7	7	7	3	3	2	2	2	2
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	10	9	9	10	10	10	10	8	8	8	8	8	7
CIM	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	5	4	4	4	3	3	3	3	3	3	3	3	3
CIM	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	2	2	1	1	1	1	1	1	1	1	1	1	1
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	3	2	3	3	2	2	2	2	2	2	2	2	2
CIM	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	10	11	11	12	2	2	2	3	2	2	3	3	4
CIM	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	9	10	9	10	2	2	2	3	2	2	2	2	2
CIM	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	1	1	2	2	0	0	0	0	0	0	1	1	2



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CIM	Custody Operations	Incidents	Miscellaneous	7	-	-	-	-	-	-	-	-	-	-	-	-
CIM	Custody Operations	Incidents Involving Mental Health Inmates	Number of Non UOF Incidents Involving Mental Health Inmates	7	-	-	-	-	-	-	-	-	-	-	-	-
CIM	Custody Operations	Incidents Involving Mental Health Inmates	% of Non UOF Incidents Involving Mental Health Inmates <sup>1</sup>	39%	-	-	-	-	-	-	-	-	-	-	-	-
CIM	Custody Operations	Incidents Involving Mental Health Inmates	Number of UOF Incidents Involving Mental Health Inmates	2	-	-	-	-	-	-	-	-	-	-	-	-
CIM	Custody Operations	Incidents Involving Mental Health Inmates	% of UOF Incidents Involving Mental Health Inmates <sup>1</sup>	100%	-	-	-	-	-	-	-	-	-	-	-	-
CIM	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents <sup>2</sup>	0	2	1	1	2	1	0	0	0	0	0	1	0
CIM	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals <sup>2</sup>	5	0	0	0	4	3	2	1	1	0	1	1	0
CIM	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted <sup>2</sup>	0	0	0	0	0	0	0	0	1	0	0	0	0
CIM	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	1	0	2	0	1
CIM	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending <sup>2</sup>	7	7	10	12	9	7	7	7	5	5	3	4	3



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
CIM	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
CIM	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) <sup>2</sup>	0	2	1	1	2	1	0	0	0	0	0	0	1	0
CIM	Custody Operations	Indecent Exposure Incidents	Total number of Victims <sup>1</sup>	0	2	1	1	2	1	0	0	0	0	0	0	1	0
CIM	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner <sup>2</sup>	0	2	1	1	2	1	0	0	0	0	0	0	1	0
CIM	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates <sup>1</sup>	8.27	9.48	7.76	8.62	12.03	14.10	6.67	1.54	1.22	1.14	1.42	1.46	1.26	
CIM	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels <sup>1</sup>	317	361	289	318	426	466	210	42	32	28	33	32	27	
CIM	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	246	280	231	251	320	375	176	38	29	26	24	32	26	
CIM	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	37	57	38	49	89	70	23	2	1	1	9	0	1	
CIM	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	34	24	20	18	17	21	11	2	2	1	0	0	0	
CIM	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels <sup>1</sup>	127	167	120	131	187	275	137	2	6	1	8	0	0	
CIM	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	112	136	107	115	164	241	124	2	5	0	0	0	0	
CIM	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	7	21	9	12	21	25	12	0	1	1	8	0	0	
CIM	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	8	10	4	4	2	9	1	0	0	0	0	0	0	
CIM	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels <sup>1</sup>	190	194	169	187	239	191	73	40	26	27	25	32	27	
CIM	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels <sup>1</sup>	15	18	25	33	25	29	39	42	47	50	49	49	49	
CIM	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	
CIM	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	
CIM	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	15	18	25	33	25	29	39	42	47	50	49	49	49	
CIM	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels <sup>1</sup>	1	1	1	1	1	1	0	0	0	0	0	0	0	
CIM	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	
CIM	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	
CIM	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	1	1	1	1	1	1	0	0	0	0	0	0	0	
CIM	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels <sup>1</sup>	3	2	1	1	1	1	1	1	1	0	0	1	0	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	6	11	3	5	8	16	5	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	0	0	0	0	1	1	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	7	4	3	3	13	7	3	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	0	1	0	1	6	6	1	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	0	1	0	0	1	1	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	10	8	14	16	17	31	15	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 2nd Level	0	0	1	2	1	0	1	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 1st Level	1	0	0	0	1	2	0	0	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CIM	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	3,160	2,400	2,409	2,380	2,360	2,360	2,358	2,367	2,670	2,976	2,929	2,934	2,929
CIM	Programs	Inmate Work Assignments	Full Time	1,930	1,961	1,966	1,968	1,962	1,962	1,960	1,959	1,794	1,760	1,737	1,738	1,737
CIM	Programs	Inmate Work Assignments	Half Time	1,230	439	443	412	398	398	398	408	876	1,216	1,192	1,196	1,192
CIM	Programs	Inmate Work Assignments	Eligible Inmates	2,192	2,180	2,178	2,181	2,124	1,892	1,826	1,721	1,673	1,659	1,675	1,641	1,617
CIM	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	1,489	1,124	1,103	1,119	1,049	916	951	857	848	885	853	908	882
CIM	Programs	Inmate Work Assignments	Full Time	1,059	1,035	1,028	1,051	1,003	880	931	841	693	655	605	652	650
CIM	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	430	89	75	68	46	36	20	16	155	230	248	256	232
CIM	Programs	Inmate Work Assignments	One Half Time Assignment	365	69	60	60	33	20	13	10	34	69	87	97	81
CIM	Programs	Inmate Work Assignments	Two Half Time Assignments	65	20	15	8	13	16	7	6	121	161	161	159	151
CIM	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	1,671	1,276	1,306	1,261	1,311	1,444	1,407	1,510	1,822	2,091	2,076	2,026	2,047
CIM	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	47%	47%	46%	47%	44%	39%	40%	36%	32%	30%	29%	31%	30%
CIM	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	55%	53%	52%	53%	51%	45%	48%	43%	39%	37%	35%	38%	37%
CIM	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	40%	25%	20%	18%	15%	13%	7%	5%	32%	32%	34%	35%	32%
CIM	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	698	665	658	608	605	528	430	522	487	415	408	331	327
CIM	Programs	Inmate Work Assignments	Voluntary	9	14	15	13	7	4	4	6	6	5	12	9	9
CIM	Programs	Inmate Work Assignments	Involuntary	689	651	643	595	598	524	426	516	481	410	396	322	318
CIM	Programs	Inmate Work Assignments	Inmates on Waiting List <sup>2</sup>	533	503	429	441	470	470	361	374	359	280	280	280	277
CIM	Programs	Prison Industry Authority	PIA Assignments	297	297	297	297	297	297	297	297	297	297	297	297	297
CIM	Programs	Prison Industry Authority	PIA Assignments Filled	239	240	236	232	215	197	210	182	164	153	138	126	112
CIM	Programs	Prison Industry Authority	% of PIA Assignments Filled <sup>1</sup>	80%	81%	79%	78%	72%	66%	71%	61%	55%	52%	46%	42%	38%
CIM	Programs	Prison Industry Authority	PIA Lost Hours <sup>1</sup>	17,150	14,473	8,871	12,238	32,716	25,959	16,071	21,368	20,229	24,271	24,304	21,692	33,668



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CIM	Administration	Education Positions	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Support Staff	Budgeted Positions <sup>2</sup>	216	216	216	216	216	216	216	216	216	216	216	216	216
CIM	Administration	Support Staff	Pending 607's - Net <sup>2</sup>	4	4	2	2	2	2	1	10	0	7	7	7	7
CIM	Administration	Support Staff	Adjusted Budgeted Total <sup>1</sup>	220	220	218	218	218	218	217	226	216	223	223	223	223
CIM	Administration	Support Staff	Filled Budgeted Positions <sup>2</sup>	174	175	175	177	177	178	184	173	175	196	195	194	193
CIM	Administration	Support Staff	920 Blanket <sup>2</sup>	7	6	5	5	4	4	6	6	6	9	8	8	8
CIM	Administration	Support Staff	918 Blanket <sup>2</sup>	7	7	4	4	4	4	4	3	3	11	10	10	10
CIM	Administration	Support Staff	True Vacancy Total <sup>1</sup>	32	32	34	32	33	32	23	44	32	7	10	11	12
CIM	Administration	Support Staff	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Support Staff	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Trades	Budgeted Positions <sup>2</sup>	63	62	62	62	62	62	62	62	62	62	62	62	67
CIM	Administration	Trades	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	9	9	9	0
CIM	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	63	62	62	62	62	62	62	62	71	71	71	71	67
CIM	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	47	48	48	49	51	52	53	46	53	46	44	44	50
CIM	Administration	Trades	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	1	1
CIM	Administration	Trades	918 Blanket <sup>2</sup>	2	2	2	2	2	2	2	4	4	4	4	4	4
CIM	Administration	Trades	True Vacancy Total <sup>1</sup>	14	12	12	11	9	8	7	12	14	21	23	22	12
CIM	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Trades	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Management	Budgeted Positions <sup>2</sup>	14	14	14	14	14	14	14	14	14	14	14	14	14
CIM	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	14	14	14	14	14	14	14	14	14	14	14	14	14
CIM	Administration	Management	Filled Budgeted Positions <sup>2</sup>	12	12	12	13	13	12	12	13	13	13	13	13	14
CIM	Administration	Management	920 Blanket <sup>2</sup>	1	1	1	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Management	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Management	True Vacancy Total <sup>1</sup>	1	1	1	1	1	2	2	1	1	1	1	0	0
CIM	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Overtime	Total <sup>1</sup>	30,544	26,040	30,043	28,461	24,491	63,071	64,659	47,517	46,922	30,784	36,494	37,170	28,256
CIM	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	26.06	20.75	25.28	22.90	18.62	58.08	62.05	42.82	41.91	25.81	31.74	32.99	24.26
CIM	Administration	Overtime	Custody <sup>1</sup>	23,950	19,108	23,359	21,132	17,279	53,547	57,143	38,450	37,257	23,831	29,099	30,309	21,265
CIM	Administration	Overtime	Lieutenants	873	488	698	667	379	536	846	689	819	809	953	1,206	916
CIM	Administration	Overtime	Sergeants	2,729	1,976	1,181	2,223	2,216	3,618	4,635	3,793	3,781	2,572	2,333	3,083	2,525
CIM	Administration	Overtime	Officers	20,148	16,540	21,138	17,832	14,533	49,142	51,571	33,623	31,953	18,900	23,942	25,583	17,415
CIM	Administration	Overtime	Other Custody	200	104	343	411	151	251	91	345	705	1,550	1,871	437	409
CIM	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	8.64	8.40	11.52	11.65	9.42	14.18	11.27	17.60	18.73	13.05	12.01	12.08	12.25



# COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CIM	Administration	Overtime	Non-Custody	2,380	2,322	3,184	3,273	2,656	4,012	3,280	4,824	5,188	3,818	3,501	3,558	3,633
CIM	Administration	Overtime	Medical	4,214	4,610	3,500	4,056	4,556	5,513	4,236	4,243	4,477	3,135	3,894	3,303	3,358
CIM	Administration	Sick Leave	Total Hours <sup>1</sup>	8,747	5,654	8,388	8,839	9,805	10,060	10,072	10,004	9,377	8,804	7,862	7,410	9,991
CIM	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	5.63	2.04	4.66	5.82	7.01	7.10	7.64	6.96	6.75	6.58	5.46	5.45	7.25
CIM	Administration	Sick Leave	Custody <sup>1</sup>	5,169	1,882	4,307	5,372	6,506	6,545	7,039	6,250	5,999	6,071	5,003	5,005	6,352
CIM	Administration	Sick Leave	Lieutenants	80	97	32	72	62	96	120	336	96	64	32	72	96
CIM	Administration	Sick Leave	Sergeants	354	309	261	397	400	412	513	504	456	452	182	355	448
CIM	Administration	Sick Leave	Officers	4,596	1,397	3,896	4,643	5,839	5,888	6,222	5,148	5,263	5,445	4,639	4,507	5,501
CIM	Administration	Sick Leave	Other Custody	140	79	119	261	205	150	184	263	184	110	150	72	307
CIM	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	7.37	7.69	8.54	8.09	4.99	6.09	4.80	7.34	5.61	5.55	5.80	4.20	7.09
CIM	Administration	Sick Leave	Non-Custody	2,032	2,126	2,362	2,272	1,408	1,723	1,396	2,012	1,555	1,622	1,692	1,236	2,101
CIM	Administration	Sick Leave	Medical	1,546	1,646	1,719	1,195	1,890	1,792	1,637	1,742	1,824	1,111	1,168	1,169	1,539
CIM	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only) <sup>2</sup>	1	0	0	1	0	0	0	0	1	2	1	2	2
CIM	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	1	0	0	0	0
CIM	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	1	0	0
CIM	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	0	78	63	67	93	123	118	121	117	126	123	112	133
CIM	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	2,184	1,876	2,420	2,745	3,141	3,770	3,604	3,811	3,216	2,337	2,191	3,114	3,797
CIM	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	1.11	0.63	1.44	1.48	1.85	2.04	1.94	2.32	1.58	1.24	1.29	1.99	2.71
CIM	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	1,024	578	1,329	1,370	1,717	1,883	1,788	2,082	1,409	1,146	1,180	1,824	2,374
CIM	Administration	In-Lieu of Sick Leave	Lieutenants	32	32	64	24	46	36	16	64	48	48	16	64	168
CIM	Administration	In-Lieu of Sick Leave	Sergeants	182	144	168	202	328	221	172	309	56	110	193	170	267
CIM	Administration	In-Lieu of Sick Leave	Officers	776	332	1,008	1,136	1,305	1,610	1,575	1,677	1,276	893	835	1,558	1,736
CIM	Administration	In-Lieu of Sick Leave	Other Custody	34	71	89	8	38	16	25	32	29	95	137	32	203
CIM	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	1.91	1.70	1.47	1.92	1.53	3.15	2.21	2.63	2.08	1.64	1.93	1.95	1.58
CIM	Administration	In-Lieu of Sick Leave	Non-Custody	528	471	406	540	430	893	644	720	577	481	563	574	470
CIM	Administration	In-Lieu of Sick Leave	Medical	632	827	685	835	994	995	1,173	1,009	1,231	711	448	716	954
CIM	Administration	Annual Leave	Total Hours <sup>1</sup>	5,923	3,201	3,924	3,545	3,684	3,623	4,587	5,895	2,967	2,274	2,048	3,299	4,344
CIM	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	3.53	1.54	1.96	2.40	3.04	2.39	3.38	5.18	2.45	1.79	1.53	2.96	3.54
CIM	Administration	Annual Leave	Custody <sup>1</sup>	3,240	1,420	1,809	2,217	2,825	2,206	3,112	4,651	2,178	1,655	1,400	2,717	3,100
CIM	Administration	Annual Leave	Lieutenants	288	96	160	80	174	84	32	166	128	152	40	232	264
CIM	Administration	Annual Leave	Sergeants	454	400	340	362	384	361	404	590	256	422	317	338	315
CIM	Administration	Annual Leave	Officers	2,337	733	1,174	1,712	2,152	1,698	2,495	3,572	1,581	959	947	2,099	2,182
CIM	Administration	Annual Leave	Other Custody	161	191	135	63	115	64	181	323	213	122	97	48	339
CIM	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	4.80	2.86	3.05	2.59	1.13	2.74	3.32	2.96	1.78	1.10	1.27	1.45	2.13



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CIM	Administration	Annual Leave	Non-Custody	1,322	791	844	728	319	774	967	810	494	321	369	427	631
CIM	Administration	Annual Leave	Medical	1,361	991	1,271	600	540	642	508	435	294	298	279	156	613
CIM	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	32	31	28	32	38	39	41	39	42	39	31	31	46
CIM	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	3.48	3.37	3.03	3.47	4.09	4.23	4.45	4.34	4.72	4.22	3.38	3.37	5.25
CIM	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	500	501	491	494	494	501	511	528	549	567	536	519	526
CIM	Administration	Workers' Compensation	New Claims <sup>2</sup>	10	12	5	12	7	11	18	34	34	42	21	12	29
CIM	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	15	14	16	12	9	8	11	16	19	27	53	36	24
CIM	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	11	13	13	14	14	14	11	17	22	17	13	14	14
CIM	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	3.99	4.70	4.70	4.98	4.96	4.95	3.78	6.20	7.94	5.81	4.46	4.75	4.72
CIM	Administration	Workers' Compensation	Pending/Open Claims <sup>12</sup>	282	286	279	285	285	287	294	309	324	329	318	312	308
CIM	Administration	Workers' Compensation	New Claims <sup>12</sup>	5	6	2	10	8	7	9	26	19	18	10	5	9
CIM	Administration	Workers' Compensation	Closed Claims <sup>12</sup>	7	4	9	6	9	6	4	11	7	14	21	14	14
CIM	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	13	13	14	40	24	20	25	34	46	17	20	28	52
CIM	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	1.41	1.41	1.52	4.33	2.59	2.17	2.71	3.79	5.17	1.84	2.18	3.05	5.93
CIM	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	11	11	6	12	22	19	12	15	12	8	12	13	20
CIM	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	3.99	3.98	2.17	4.27	7.80	6.71	4.12	5.47	4.33	2.74	4.12	4.41	6.75
CIM	Administration	FMLA	Custody - Number of Staff off Work due to FMLA <sup>1</sup>	106	97	65	78	76	85	96	86	75	84	87	88	97
CIM	Administration	FMLA	Lieutenants	1	2	0	2	0	1	2	0	1	1	0	1	2
CIM	Administration	FMLA	Sergeants	6	6	5	4	2	5	6	4	4	5	3	6	5
CIM	Administration	FMLA	Officers	94	86	58	71	72	79	87	81	68	76	81	80	87
CIM	Administration	FMLA	Other Custody	5	3	2	1	2	0	1	1	2	2	3	1	3
CIM	Administration	FMLA	Non-Custody	10	5	7	5	4	6	6	8	8	5	5	2	4
CIM	Administration	FMLA	Medical	21	17	25	6	8	18	19	22	22	21	16	18	25
CIM	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff <sup>1</sup>	2,306	1,995	1,180	1,294	1,798	1,849	2,124	2,080	1,736	2,184	1,828	2,030	2,302
CIM	Administration	FMLA	Lieutenants	184	32	0	32	0	40	88	0	32	8	0	8	40
CIM	Administration	FMLA	Sergeants	208	104	112	40	16	48	96	72	80	64	48	160	216
CIM	Administration	FMLA	Officers	1,864	1,728	1,040	1,214	1,614	1,761	1,908	2,000	1,606	1,936	1,620	1,848	1,896
CIM	Administration	FMLA	Other Custody	50	131	28	8	168	0	32	8	18	176	160	14	150
CIM	Administration	FMLA	Non-Custody	115	78	182	109	15	310	298	193	280	165	105	92	212
CIM	Administration	FMLA	Medical	480	408	748	77	288	424	360	557	476	512	310	337	517
CIM	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff <sup>1</sup>	2.51	2.17	1.28	1.40	1.94	2.01	2.31	2.32	1.95	2.37	1.99	2.21	2.63



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CIM	Administration	FMLA	Other Custody	1.22	3.03	0.65	0.20	3.91	0.00	0.82	0.22	0.47	4.19	3.90	0.34	3.66
CIM	Administration	FMLA	Non-Custody	0.42	0.28	0.66	0.39	0.05	1.10	1.02	0.70	1.01	0.56	0.36	0.31	0.72
CIM	Administration	FMLA	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CIM	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	19	0	0
CIM	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	62	28	57	49	37	37	21	23	17	35	22	24	19
CIM	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	46	24	39	48	27	38	89	22	10	25	18	20	24
CIM	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	1,050	1,383	1,071	1,270	158	1,351	1,232	1,148	1,098	1,194	1,159	1,096	924
CIM	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	229	359	588	73	28	318	393	484	317	367	286	256	330
CIM	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	345	262	328	482	278	283	237	286	345	267	493	422	360
CIM	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	163	133	196	223	111	243	352	240	172	127	245	320	215
CIM	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	0	0	0	0	13	34	27	23	15	12	27	25	6
CIM	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	0	0	0	0	8	40	25	19	18	4	25	24	6
CIM	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	0	0	0	0	10	12	15	12	18	15	0	31	0
CIM	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	0	0	0	0	0	4	15	10	1	5	7	5	0
CIM	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	9%	13%	9%	5%	2%	16%	11%	11%	11%	12%	10%	8%	13%



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
CIM	Administration	Medical Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
CIM	Administration	Medical Staff Investigations	Number of Open Investigations <sup>2</sup>	3	3	3	4	4	3	3	3	3	3	3	3	2	2
CIM	Administration	Medical Staff Investigations	Number of Closed Investigations <sup>2</sup>	1	0	1	0	0	1	0	0	0	0	0	0	1	0
CIM	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	3	3	2	2	3	2	2	3	3	3	3	3	2	2
CIM	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Administration	Adverse Actions	Total <sup>1</sup>	6	6	0	0	1	4	1	2	2	1	2	4	4	4
CIM	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.50	0.50	0.00	0.00	0.08	0.33	0.08	0.17	0.17	0.08	0.17	0.33	0.34	0.34
CIM	Administration	Adverse Actions	Dismissals <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	1	0	0	0
CIM	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) <sup>2</sup>	3	6	0	0	1	4	1	2	2	1	2	2	4	4
CIM	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.25	0.50	0.00	0.00	0.08	0.33	0.08	0.17	0.17	0.08	0.17	0.16	0.34	0.34
CIM	Administration	Adverse Actions	Dismissals (Non-Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	1	0	0	0
CIM	Administration	Adverse Actions	Adverse Actions Total (Medical) <sup>2</sup>	3	0	0	0	0	0	0	0	0	0	0	0	2	0
CIM	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16	0.00
CIM	Administration	Adverse Actions	Dismissals (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,388	4,388	4,408	4,408	4,408	4,217	4,215	4,215	4,215	4,215	4,215	4,215	4,215	4,215
CMC	Custody Operations	Total Bed Capacity	Maximum Capacity	4,791	4,791	4,791	4,791	5,152	4,401	4,400	4,400	4,400	4,400	4,400	4,400	4,400	4,400
CMC	Custody Operations	Total Bed Capacity	Design Beds	3,771	3,771	3,791	3,791	3,791	3,661	3,660	3,660	3,660	3,660	3,660	3,660	3,660	3,660
CMC	Custody Operations	Total Bed Capacity	Inmate Count	3,783	3,797	3,820	3,853	3,752	3,738	3,667	3,516	3,351	3,236	3,147	3,165	3,109	
CMC	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	86%	87%	87%	87%	85%	89%	87%	83%	80%	77%	75%	75%	74%	
CMC	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	275	279	280	290	284	300	286	239	205	189	196	206	196	
CMC	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	75	65	62	57	50	57	50	43	46	43	41	43	40	
CMC	Custody Operations	Inmate Security Level	% of Out of Level I Assignments <sup>1</sup>	27%	23%	22%	20%	18%	19%	17%	18%	22%	23%	21%	21%	20%	
CMC	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	2,224	2,250	2,274	2,266	2,233	2,221	2,205	2,166	2,091	2,040	2,013	2,027	2,020	
CMC	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	100	108	107	96	105	125	118	114	125	126	120	106	125	
CMC	Custody Operations	Inmate Security Level	% of Out of Level II Assignments <sup>1</sup>	4%	5%	5%	4%	5%	6%	5%	5%	6%	6%	6%	5%	6%	
CMC	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	995	961	960	983	917	896	887	828	777	737	690	696	658	
CMC	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	37	21	20	19	21	23	19	13	12	9	11	8		



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CMC	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	30	30	50	50	50	50	50	50	50	50	50	50	50
CMC	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	45	49	41	47	33	45	32	33	34	43	39	28	36
CMC	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) <sup>1</sup>	348	343	352	357	346	343	341	330	322	311	300	302	296
CMC	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility <sup>1</sup>	1	1	1	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	0	0	1	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	1	1	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility <sup>1</sup>	1	1	2	2	1	1	1	1	1	1	4	3	3
CMC	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	1	0	0	0	0	0	0	0	0	0	2	2	2
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	1	2	2	1	1	1	1	1	1	2	1	1
CMC	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility <sup>1</sup>	7	1	1	4	4	4	5	5	5	5	3	4	4
CMC	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	5	0	1	2	2	2	2	2	2	3	2	2	2
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	2	1	0	2	2	2	3	3	3	2	1	2	2
CMC	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility <sup>1</sup>	155	154	155	156	151	149	144	139	134	129	122	125	124
CMC	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	132	130	132	134	128	126	124	118	112	107	101	103	102



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	23	24	23	22	23	23	20	21	22	22	21	22	22	
CMC	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility <sup>1</sup>	100	103	104	104	102	103	103	100	100	98	98	93	91	89
CMC	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	87	92	91	89	88	91	91	87	87	86	86	81	80	78
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	13	11	13	15	14	12	12	13	13	12	12	12	11	11
CMC	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing <sup>1</sup>	0	1	1	1	1	1	1	1	1	1	1	2	2	2
CMC	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	1	1	1
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	1	1	1	1	1	1	1	1	1	1	1	1	1
CMC	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	123	119	126	131	127	123	123	122	120	114	111	112	109	
CMC	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	84	82	89	91	88	86	88	85	82	78	78	76	77	74
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	39	37	37	40	39	37	35	37	38	36	36	35	35	35
CMC	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision <sup>1</sup>	0	1	0	0	0	0	0	0	0	0	0	1	1	1
CMC	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	1	0	0	0	0	0	0	0	0	0	1	1	1
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Development Disability Program (DDP)	Actual Population	99	102	99	103	104	106	105	103	101	98	92	86	86	
CMC	Custody Operations	Development Disability Program (DDP)	DD1	45	44	45	48	46	46	45	44	42	42	40	36	36	
CMC	Custody Operations	Development Disability Program (DDP)	DD2	45	49	47	48	51	52	51	51	51	49	46	44	44	
CMC	Custody Operations	Development Disability Program (DDP)	DD3	9	9	7	7	7	8	9	8	8	7	6	6	6	
CMC	Custody Operations	Inmate Disciplinaries	Per 100 inmates <sup>1</sup>	5.66	7.08	5.52	5.71	4.29	5.59	3.60	3.21	1.46	2.60	3.84	3.35	0.93	
CMC	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs <sup>1</sup>	214	269	211	220	161	209	132	113	49	84	121	106	29	
CMC	Custody Operations	Inmate Disciplinaries	Counseling RVRs	67	105	71	71	58	92	40	36	14	41	49	41	10	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CMC	Custody Operations	Inmate Disciplinaries	Administrative RVRs	26	35	31	32	16	26	13	13	7	12	14	17	4
CMC	Custody Operations	Inmate Disciplinaries	Serious RVRs	121	129	109	117	87	91	79	64	28	31	58	48	15
CMC	Custody Operations	Inmate Disciplinaries	Pending RVRs	1	4	2	5	5	12	2	6	1	12	9	18	32
CMC	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	1	1	4	1	1	1	1	1	0	0	1	0	0
CMC	Custody Operations	Inmate Disciplinaries	Conduct	29	24	30	37	27	20	21	17	11	8	20	12	4
CMC	Custody Operations	Inmate Disciplinaries	Total Assaults <sup>1</sup>	2	1	2	3	1	0	1	1	2	2	0	0	3
CMC	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	1	0	0	0	0	1	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	2	0	2	3	1	0	0	1	2	2	0	0	3
CMC	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Total Batteries <sup>1</sup>	12	11	12	10	7	11	8	4	4	4	4	3	0
CMC	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	1	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	6	11	9	9	3	5	4	3	1	1	2	3	0
CMC	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	3	0	1	1	4	6	4	1	3	3	2	0	0
CMC	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	2	0	2	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	2	4	0	1	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	1	0	0	0	0	1	0	1	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Positive U.A.	2	1	1	0	0	1	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	1	2	1	2	2	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	1	4	1	2	2	2	0	0	0	0	0	3	0
CMC	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	8	23	7	17	4	7	15	4	1	4	7	3	2



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
CMC	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0	
CMC	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents <sup>2</sup>	2	3	1	3	2	0	0	0	0	0	1	2	1	1
CMC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals <sup>2</sup>	0	5	0	6	0	1	2	2	0	0	0	0	0	0
CMC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected <sup>2</sup>	2	4	1	4	2	0	1	1	2	0	0	0	0	0
CMC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending <sup>2</sup>	0	1	0	2	0	1	1	2	0	0	0	0	0	0
CMC	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	1
CMC	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) <sup>2</sup>	2	3	1	3	2	0	0	0	0	0	1	2	1	1
CMC	Custody Operations	Indecent Exposure Incidents	Total number of Victims <sup>1</sup>	2	3	1	3	2	0	0	0	0	0	2	2	2	1
CMC	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	0	1	0
CMC	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner <sup>2</sup>	1	3	1	3	2	0	0	0	0	0	2	1	1	1
CMC	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates <sup>1</sup>	11.47	12.77	8.61	14.22	17.00	13.99	4.23	1.96	0.75	0.49	0.35	0.66	0.93	
CMC	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels <sup>1</sup>	434	485	329	548	638	523	155	69	25	16	11	21	29	



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<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CMC	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	250	288	183	394	430	325	42	39	18	16	11	21	29
CMC	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	127	130	91	113	162	155	58	17	1	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	57	67	55	41	46	43	55	13	6	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels <sup>1</sup>	155	183	102	267	256	200	27	13	2	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	132	152	78	243	220	187	17	5	1	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	14	17	15	21	26	11	7	6	1	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	9	14	9	3	10	2	3	2	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels <sup>1</sup>	279	302	227	281	382	323	128	56	23	16	11	21	29
CMC	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels <sup>1</sup>	23	35	48	52	40	29	63	90	115	142	139	141	139
CMC	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	23	35	48	52	40	29	63	90	115	142	139	141	139
CMC	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels <sup>1</sup>	0	0	0	0	0	0	0	0	1	1	1	1	1
CMC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	1	1	1	1	1
CMC	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels <sup>1</sup>	11	5	6	4	7	6	6	2	1	0	1	0	1
CMC	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	6	1	2	2	4	0	0	0	1	0	1	0	1
CMC	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	1	3	1	1	1	3	2	1	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	4	1	3	1	2	3	4	1	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels <sup>1</sup>	22	16	16	26	29	38	20	9	16	2	3	7	11
CMC	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	16	12	12	24	23	29	12	7	16	2	3	7	11
CMC	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	6	3	1	2	4	7	5	1	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	1	3	0	2	2	3	1	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels <sup>1</sup>	71	57	64	58	62	101	63	32	10	2	2	5	9



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CMC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	31	17	16	24	33	37	20	3	3	2	2	5	9
CMC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	36	40	48	33	29	63	42	29	7	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	4	0	0	1	0	1	1	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels <sup>1</sup>	7	3	6	3	9	4	2	1	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	2	3	1	0	4	1	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	1	0	1	2	1	2	1	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	4	0	4	1	4	1	1	1	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels <sup>1</sup>	154	88	91	82	114	169	132	80	15	14	6	7	7
CMC	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	58	21	35	38	52	83	55	23	10	11	5	5	5
CMC	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	54	32	37	24	41	71	62	36	3	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	42	35	19	20	21	15	15	21	2	3	1	2	2
CMC	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels <sup>1</sup>	66	61	57	57	82	78	35	1	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	47	40	37	44	61	64	26	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	19	21	20	13	21	14	9	1	0	0	0	0	0
CMC	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Disciplinary	21	26	13	21	33	33	6	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	26	26	14	18	24	24	4	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Mail	23	28	8	19	15	11	3	1	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Visiting	3	5	1	6	2	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Personal Property	29	37	18	35	54	41	8	4	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Case Records	16	15	14	13	20	12	4	1	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Staff Complaints	35	16	15	21	25	20	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Living Conditions	19	21	18	38	38	27	3	1	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Legal	5	11	8	6	10	9	3	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Program	6	9	9	13	22	20	4	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Breakdown	Segregation Hearings	3	0	0	5	3	3	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

**Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP**

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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## COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	1	0	0	4	1	1	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	1	2	2	3	4	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	1	0	1	1	1	1	1	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	1	2	1	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	0	1	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	70	98	48	146	119	126	13	5	1	0	0	0	0



## COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	8	11	7	11	14	9	6	3	1	0	0	0	0
CMC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	6	14	7	5	10	2	2	3	0	0	0	0	0
CMC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR <sup>2</sup>	1	0	2	0	0	0	0	1	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty <sup>2</sup>	1	0	2	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	1	0	0	46	49	62



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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CMC	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR <sup>2</sup>	128	152	122	111	144	94	92	80	44	49	74	85	99
CMC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR <sup>2</sup>	44	23	27	36	35	27	14	15	15	30	20	20	19
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	24	25	13	32	29	18	20	28	35	31	135	18	30
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	24	25	13	32	29	18	20	28	35	31	135	18	30
CMC	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	2,725	2,709	2,595	2,358	2,307	2,250	2,251	2,180	2,114	2,065	2,019	1,956	1,859



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Data Analysis 13 Month as of 02-11-2021

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## COMPSTAT DAI Statistical Report - 13 Month

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
CMC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held <sup>1</sup>	122	135	162	52	0	0	0	0	0	0	0	0	0	0
CMC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) <sup>1</sup>	2,768	2,738	3,277	1,198	0	0	0	0	0	0	0	0	0	0
CMC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) <sup>1</sup>	471,943	502,491	778,667	63,781	0	0	0	0	0	0	0	0	0	0
CMC	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held <sup>2</sup>	11	11	14	5	0	0	0	0	0	0	0	0	0	0
CMC	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees <sup>2</sup>	655	624	764	292	0	0	0	0	0	0	0	0	0	0
CMC	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours <sup>2</sup>	27	27	33	10	0	0	0	0	0	0	0	0	0	0
CMC	Programs	Alcoholics Anonymous (AA)	Contact Hours <sup>1</sup>	17,358	16,536	25,212	2,774	0	0	0	0	0	0	0	0	0	0
CMC	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held <sup>2</sup>	4	7	6	2	0	0	0	0	0	0	0	0	0	0
CMC	Programs	Narcotics Anonymous (NA)	Total Number of Attendees <sup>2</sup>	253	362	328	125	0	0	0	0	0	0	0	0	0	0
CMC	Programs	Narcotics Anonymous (NA)	Total Meeting Hours <sup>2</sup>	15	18	15	4	0	0	0	0	0	0	0	0	0	0
CMC	Programs	Narcotics Anonymous (NA)	Contact Hours <sup>1</sup>	3,795	6,335	4,920	500	0	0	0	0	0	0	0	0	0	0
CMC	Programs	Veteran's Groups	Total Number of Meetings Held <sup>2</sup>	2	1	2	1	0	0	0	0	0	0	0	0	0	0
CMC	Programs	Veteran's Groups	Total Number of Attendees <sup>2</sup>	58	8	47	8	0	0	0	0	0	0	0	0	0	0
CMC	Programs	Veteran's Groups	Total Meeting Hours <sup>2</sup>	5	3	5	3	0	0	0	0	0	0	0	0	0	0
CMC	Programs	Veteran's Groups	Contact Hours <sup>1</sup>	290	20	235	20	0	0	0	0	0	0	0	0	0	0
CMC	Programs	All Other ILTAG's	Total Number of Meetings Held <sup>2</sup>	105	116	140	44	0	0	0	0	0	0	0	0	0	0
CMC	Programs	All Other ILTAG's	Total Number of Attendees <sup>2</sup>	1,802	1,744	2,138	773	0	0	0	0	0	0	0	0	0	0
CMC	Programs	All Other ILTAG's	Total Meeting Hours <sup>2</sup>	250	275	350	78	0	0	0	0	0	0	0	0	0	0
CMC	Programs	All Other ILTAG's	Contact Hours <sup>1</sup>	450,500	479,600	748,300	60,487	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Budget Allotment (Program 25)	Allotment														
CMC	Administration	Budget Allotment (Program 25)	Surplus/Deficit														
CMC	Administration	Budget Allotment (Program 45)	Allotment														
CMC	Administration	Budget Allotment (Program 45)	Surplus/Deficit														
CMC	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. <sup>1</sup>	1,189	1,196	1,194	1,200	1,210	1,207	1,197	1,180	1,179	1,164	1,170	1,161	1,148	
CMC	Administration	Custody (Uniformed)	Budgeted Positions <sup>2</sup>	877	877	877	877	877	877	877	877	877	877	877	877	877	855
CMC	Administration	Custody (Uniformed)	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	4.4	-18.6	-18.6	-18.6	-18.6	-18.6	-18.6	3.4
CMC	Administration	Custody (Uniformed)	Adjusted Budgeted Total <sup>1</sup>	877	877	877	877	877	877	882	859	859	859	691	859	859	859
CMC	Administration	Custody (Uniformed)	Filled Budgeted Positions <sup>2</sup>	839	845	844	851	855	853	847	833	830	825	830	827	818	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CMC	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	0	0	2	2	4	0	0	3	0	0	3	2	3
CMC	Administration	Trades	Budgeted Positions <sup>2</sup>	143	143	143	143	143	143	143	143	143	143	143	143	146
CMC	Administration	Trades	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	3	3	3	3	0
CMC	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	143	143	143	143	143	143	143	146	146	146	146	146	146
CMC	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	117	118	119	120	121	119	117	110	111	106	106	106	106
CMC	Administration	Trades	920 Blanket <sup>2</sup>	0	0	0	0	0	1	0	0	0	0	0	0	0
CMC	Administration	Trades	918 Blanket <sup>2</sup>	1	1	1	1	1	2	1	6	7	8	8	7	7
CMC	Administration	Trades	True Vacancy Total <sup>1</sup>	25	24	23	22	21	21	25	30	28	32	32	33	33
CMC	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Trades	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	2	0	3	3	2	0	4	3	0	1	0	0	2
CMC	Administration	Management	Budgeted Positions <sup>2</sup>	14	14	14	14	14	14	14	14	14	14	14	14	14
CMC	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	14	14	14	14	14	14	14	14	14	14	14	14	14
CMC	Administration	Management	Filled Budgeted Positions <sup>2</sup>	12	12	13	13	14	14	14	14	14	14	14	14	13
CMC	Administration	Management	920 Blanket <sup>2</sup>	1	1	1	1	0	0	0	0	0	0	0	0	0
CMC	Administration	Management	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Management	True Vacancy Total <sup>1</sup>	1	1	0	0	0	0	0	0	0	0	0	0	1
CMC	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	1	0
CMC	Administration	Overtime	Total <sup>1</sup>	27,431	18,598	21,087	24,823	15,790	15,650	18,214	21,276	40,114	28,109	20,297	23,844	25,206
CMC	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	24.05	14.78	17.48	20.14	10.68	9.39	13.72	17.11	34.91	26.32	18.82	20.82	22.52
CMC	Administration	Overtime	Custody <sup>1</sup>	21,187	13,113	15,486	17,962	9,577	8,403	12,197	15,021	30,514	22,872	16,466	18,050	19,303
CMC	Administration	Overtime	Lieutenants	815	554	547	803	649	728	1,043	855	1,747	1,634	622	760	621
CMC	Administration	Overtime	Sergeants	3,483	2,019	2,192	3,122	2,377	2,418	2,746	2,223	3,909	3,316	2,275	2,404	2,420
CMC	Administration	Overtime	Officers	16,800	10,494	12,680	13,997	6,451	5,227	8,366	11,849	24,463	17,326	13,054	14,661	16,193
CMC	Administration	Overtime	Other Custody	89	46	67	41	100	30	43	94	396	596	515	225	69
CMC	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	3.71	2.71	3.43	4.21	3.82	2.96	3.06	4.73	4.68	2.88	3.29	4.99	3.20
CMC	Administration	Overtime	Non-Custody	1,144	837	1,058	1,297	1,197	924	942	1,428	1,427	850	972	1,468	932
CMC	Administration	Overtime	Medical	5,100	4,648	4,543	5,564	5,016	6,323	5,075	4,828	8,172	4,387	2,859	4,326	4,971
CMC	Administration	Sick Leave	Total Hours <sup>1</sup>	7,659	6,254	6,375	7,762	5,777	6,112	5,730	4,922	7,073	6,153	6,978	5,389	6,369
CMC	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	4.95	3.59	3.88	4.04	3.47	4.16	4.40	3.31	5.14	4.36	4.65	3.77	4.77
CMC	Administration	Sick Leave	Custody <sup>1</sup>	4,360	3,187	3,440	3,604	3,116	3,721	3,914	2,907	4,488	3,785	4,067	3,272	4,085
CMC	Administration	Sick Leave	Lieutenants	16	90	22	36	51	57	51	64	56	40	27	30	56
CMC	Administration	Sick Leave	Sergeants	290	249	248	296	187	259	287	128	248	292	198	227	344
CMC	Administration	Sick Leave	Officers	3,937	2,725	3,000	3,089	2,693	3,304	3,484	2,495	3,811	3,390	3,752	2,955	3,532
CMC	Administration	Sick Leave	Other Custody	118	124	171	184	185	101	92	220	373	63	90	61	153



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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CMC	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	6.75	6.18	6.58	8.31	4.15	4.28	4.30	3.41	4.67	4.26	4.95	3.61	5.01
CMC	Administration	Sick Leave	Non-Custody	2,078	1,910	2,028	2,558	1,300	1,335	1,324	1,030	1,424	1,256	1,460	1,062	1,458
CMC	Administration	Sick Leave	Medical	1,220	1,157	908	1,600	1,362	1,057	492	986	1,160	1,112	1,452	1,055	826
CMC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	1	0	0	0	0	1	0	0	0	0	1
CMC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	49	56	55	57	52	64	62	64	74	76	82	93	102
CMC	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	3,602	3,844	3,117	4,524	5,022	2,681	3,176	2,664	3,045	2,473	2,877	2,441	3,256
CMC	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	2.87	2.34	1.88	2.55	2.94	1.79	2.09	1.85	2.48	2.17	2.22	2.06	2.63
CMC	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	2,532	2,074	1,667	2,275	2,635	1,606	1,857	1,626	2,171	1,888	1,943	1,784	2,251
CMC	Administration	In-Lieu of Sick Leave	Lieutenants	317	142	205	118	116	136	144	0	114	168	139	97	184
CMC	Administration	In-Lieu of Sick Leave	Sergeants	314	275	343	388	372	230	202	82	554	333	193	226	277
CMC	Administration	In-Lieu of Sick Leave	Officers	1,760	1,585	1,045	1,664	1,857	1,041	1,384	1,478	1,485	1,373	1,516	1,401	1,765
CMC	Administration	In-Lieu of Sick Leave	Other Custody	141	73	75	105	291	200	127	66	18	14	95	60	25
CMC	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	2.22	3.19	2.78	4.04	3.39	2.07	2.20	1.33	1.50	1.35	1.99	1.80	2.22
CMC	Administration	In-Lieu of Sick Leave	Non-Custody	685	986	857	1,246	1,060	647	678	402	458	397	587	531	646
CMC	Administration	In-Lieu of Sick Leave	Medical	386	784	593	1,003	1,327	428	641	636	416	188	347	127	359
CMC	Administration	Annual Leave	Total Hours <sup>1</sup>	12,931	8,322	6,733	8,506	10,273	7,533	10,145	6,533	9,107	6,300	7,408	5,762	9,149
CMC	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	8.69	5.23	4.37	5.14	7.40	5.45	7.62	4.92	6.61	4.88	6.01	4.53	7.67
CMC	Administration	Annual Leave	Custody <sup>1</sup>	7,656	4,639	3,871	4,582	6,637	4,882	6,774	4,321	5,775	4,242	5,259	3,925	6,576
CMC	Administration	Annual Leave	Lieutenants	494	318	395	196	451	560	440	46	426	512	539	321	688
CMC	Administration	Annual Leave	Sergeants	1,180	717	846	613	872	794	1,060	181	1,423	821	777	413	1,389
CMC	Administration	Annual Leave	Officers	5,375	3,109	2,381	3,437	4,827	3,102	4,641	3,704	3,787	2,818	3,568	2,953	4,294
CMC	Administration	Annual Leave	Other Custody	607	495	250	337	488	426	633	391	140	91	375	238	206
CMC	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	7.91	4.61	5.65	5.48	5.64	4.80	6.44	2.58	4.12	2.66	2.70	2.22	3.96
CMC	Administration	Annual Leave	Non-Custody	2,438	1,426	1,739	1,689	1,765	1,498	1,985	779	1,258	785	796	654	1,152
CMC	Administration	Annual Leave	Medical	2,838	2,257	1,123	2,235	1,872	1,153	1,386	1,434	2,075	1,272	1,354	1,184	1,420
CMC	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	22	20	21	23	23	28	26	30	30	28	32	39	41
CMC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	2.50	2.25	2.37	2.58	2.56	3.13	2.92	3.42	3.43	3.22	3.66	4.50	4.78
CMC	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	203	187	187	190	187	186	192	167	190	194	191	181	197
CMC	Administration	Workers' Compensation	New Claims <sup>2</sup>	2	4	4	11	4	3	8	3	3	1	3	2	4
CMC	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	13	11	11	11	13	5	7	9	6	6	5	12	4



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CMC	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	14	0	41	0	0	0	0	0	0	0	0	0
CMC	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	27	0	0	0	0	0
CMC	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	8	7	10	16	4	3	2	0	0	0	0	0	2
CMC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	6	8	9	17	3	3	2	0	0	0	0	0	2
CMC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	1,082	1,217	2,015	1,075	1,159	1,582	1,146	0	0	1,112	0	0	684
CMC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	993	977	1,798	1,484	1,058	1,143	705	0	0	0	0	1	0
CMC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	825	870	814	791	867	949	828	0	0	794	876	793	945
CMC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	648	581	855	589	544	475	482	0	0	1	2	90	544
CMC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	20	52	28	22	30	25	52	0	0	11	18	29	50
CMC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	21	51	31	22	30	24	31	0	0	0	0	108	62
CMC	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	3	0	1	6	0	6	3	0	0	0	0	0	0
CMC	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	1	15	5	7	5	0	11	0	0	0	0	1	0
CMC	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	11%	12%	14%	15%	9%	13%	12%	0%	0%	0%	0%	0%	0%
CMC	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	6	1	6	5	15	6	2	3	8	6	3	1	2
CMC	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.50	0.08	0.50	0.42	1.24	0.50	0.17	0.25	0.68	0.52	0.26	0.09	0.17
CMC	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	1	0	0	2	2	0	1	1	2	0	0	0	0
CMC	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	1	1	4	2	11	4	1	1	5	4	3	1	2



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CMC	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Administration	Adverse Actions	Total <sup>1</sup>	4	6	1	6	3	2	1	1	6	3	4	2	2
CMC	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.34	0.50	0.08	0.50	0.25	0.17	0.08	0.08	0.51	0.26	0.34	0.17	0.17
CMC	Administration	Adverse Actions	Dismissals <sup>1</sup>	0	0	0	1	0	0	0	0	0	1	0	0	0
CMC	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) <sup>2</sup>	4	6	1	6	3	2	1	1	5	3	4	1	2
CMC	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.34	0.50	0.08	0.50	0.25	0.17	0.08	0.08	0.42	0.26	0.34	0.09	0.17
CMC	Administration	Adverse Actions	Dismissals (Non-Medical) <sup>2</sup>	0	0	0	1	0	0	0	0	0	1	0	0	0
CMC	Administration	Adverse Actions	Adverse Actions Total (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	1	0	0	1	0
CMC	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.00	0.00	0.09	0.00
CMC	Administration	Adverse Actions	Dismissals (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	3,351	3,234	3,159	3,201	3,201	3,201	3,255	3,237	3,237	3,237	3,237	3,237	3,237
CRC	Custody Operations	Total Bed Capacity	Maximum Capacity	4,411	4,305	4,205	4,261	4,261	4,261	4,305	4,282	4,282	4,282	4,282	4,282	4,282
CRC	Custody Operations	Total Bed Capacity	Design Beds	2,240	2,162	2,112	2,140	2,140	2,140	2,176	2,164	2,164	2,164	2,164	2,164	2,164
CRC	Custody Operations	Total Bed Capacity	Inmate Count	3,602	3,848	3,972	4,042	3,364	3,280	3,127	2,866	2,617	2,400	2,291	2,176	2,093
CRC	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	107%	119%	126%	126%	105%	102%	96%	89%	81%	74%	71%	67%	65%
CRC	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	259	281	283	297	315	349	361	343	335	323	328	330	323
CRC	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	86	94	97	90	100	112	123	120	124	120	133	138	126
CRC	Custody Operations	Inmate Security Level	% of Out of Level I Assignments <sup>1</sup>	33%	33%	34%	30%	32%	32%	34%	35%	37%	37%	41%	42%	39%
CRC	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	3,246	3,470	3,597	3,652	2,967	2,839	2,676	2,438	2,201	2,004	1,895	1,784	1,708
CRC	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	2	2	1	0	1	2	0	2	0	1	0	0	0
CRC	Custody Operations	Inmate Security Level	% of Out of Level II Assignments <sup>1</sup>	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
CRC	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	97	97	92	93	82	92	90	83	79	71	67	61	61
CRC	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	10	10	11	13	13	17	20	15	12	11	11	12	12
CRC	Custody Operations	Inmate Security Level	% of Out of Level III Assignments <sup>1</sup>	10%	10%	12%	14%	16%	18%	22%	18%	15%	15%	16%	20%	20%
CRC	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	0	0	0	0	0	0	0	2	2	2	1	1	1
CRC	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	0	0	0	0	0	0	0	1	1	1	0	0	0
CRC	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments <sup>1</sup>	0%	0%	0%	0%	0%	0%	0%	50%	50%	50%	0%	0%	0%



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CRC	Custody Operations	Inmate Disciplinaries	Conduct	24	14	21	13	16	12	8	6	21	4	4	13	3
CRC	Custody Operations	Inmate Disciplinaries	Total Assaults <sup>1</sup>	0	0	3	0	2	0	1	0	0	0	2	0	0
CRC	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	1	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	0	2	0	2	0	1	0	0	0	2	0	0
CRC	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Total Batteries <sup>1</sup>	11	11	8	4	3	4	5	1	5	4	0	1	0
CRC	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	1	0	1	0	0	1	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	8	10	4	3	3	1	2	0	5	3	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	2	1	3	1	0	2	3	1	0	1	0	1	0
CRC	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	1	0	0	0	0	1	1	4	3	3
CRC	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	3	1	1	0	0	1	6	6	4	9	1
CRC	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Positive U.A.	1	5	4	10	16	10	1	0	4	4	3	1	4
CRC	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	0	1	1	0	0	0	0	0	1	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	7	5	15	36	33	63	33	14	12	11	11	10	18
CRC	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	0	0	2	0	0	0	0	0	0	1	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Fighting	11	3	10	8	8	5	1	5	14	0	1	10	1
CRC	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	0	0	0	2	0	1	0	0	0	0	1	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CRC	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals <sup>2</sup>	0	0	1	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Indecent Exposure Incidents	Total number of Victims <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates <sup>1</sup>	5.61	6.91	4.23	7.82	8.65	7.04	1.89	0.84	0.19	0.21	0.17	0.14	0.14
CRC	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels <sup>1</sup>	202	266	168	316	291	231	59	24	5	5	4	3	3
CRC	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	173	225	134	270	251	174	33	13	4	5	4	2	3
CRC	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	20	26	18	36	31	44	15	11	1	0	0	1	0
CRC	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	9	15	16	10	9	13	11	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels <sup>1</sup>	134	174	105	214	181	119	35	7	0	0	0	1	0
CRC	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	127	153	91	205	174	111	27	4	0	0	0	0	0
CRC	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	3	13	5	7	5	5	6	3	0	0	0	1	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 1st Level	0	0	0	0	2	3	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	17	26	20	50	44	29	2	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	1	8	1	3	5	2	4	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	0	5	2	1	3	6	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	1	0	1	2	6	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	1	0	0	1	0	1	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	2	3	0	0	1	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	2	9	4	14	10	3	0	0	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	6	0	1	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	93	81	60	127	104	62	25	1	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	2	3	4	3	1	3	0	2	0	0	0	0	0	0
CRC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	2	9	9	2	2	2	2	0	0	0	0	0	0	0
CRC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total <sup>1</sup>	1	15	0	6	0	2	5	0	40	12	4	1	1	1
CRC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR <sup>2</sup>	1	8	0	3	0	1	4	0	0	0	0	0	0	0
CRC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR <sup>2</sup>	0	6	0	3	0	0	1	0	40	0	2	0	0	1



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CRC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints <sup>2</sup>	0	1	0	0	0	1	0	0	0	12	2	1	0
CRC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total <sup>1</sup>	0	7	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR <sup>2</sup>	0	3	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR <sup>2</sup>	0	2	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints <sup>2</sup>	0	2	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings <sup>2</sup>	0	2	461	4	0	1	4	28	0	0	2	0	2
CRC	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR <sup>2</sup>	0	277	0	408	0	0	183	59	0	0	0	47	0
CRC	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty <sup>2</sup>	0	166	0	184	0	0	176	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced <sup>2</sup>	0	106	0	141	0	0	3	0	1	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty <sup>2</sup>	0	5	0	6	0	0	2	0	0	2	0	0	0
CRC	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR <sup>2</sup>	0	0	0	3	0	1	1	0	3	35	35	47	0
CRC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR <sup>2</sup>	0	0	1	3	1	1	1	1	0	0	2	3	0
CRC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact <sup>2</sup>	0	0	1	2	0	0	1	1	1	0	0	3	0
CRC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact <sup>2</sup>	0	0	0	3	0	0	37	28	0	0	0	0	0
CRC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR <sup>2</sup>	26	0	461	50	0	0	38	28	0	0	0	0	1



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	6	3	2	5	10	5	31	7	18	12	19	6	0
CRC	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	3,551	3,292	3,268	3,334	3,505	3,517	3,517	3,517	3,522	3,524	3,582	3,710	3,764
CRC	Programs	Inmate Work Assignments	Full Time	1,881	1,778	1,797	1,822	2,013	2,016	2,013	2,017	2,033	2,036	2,045	1,962	1,910
CRC	Programs	Inmate Work Assignments	Half Time	1,670	1,514	1,471	1,512	1,492	1,501	1,504	1,500	1,489	1,488	1,537	1,748	1,854
CRC	Programs	Inmate Work Assignments	Eligible Inmates	3,169	3,348	3,483	3,547	2,967	2,828	2,746	2,533	2,309	2,112	2,005	1,897	1,822
CRC	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	2,111	2,234	2,312	2,357	2,515	2,493	2,309	2,198	2,102	1,895	1,814	1,721	1,654
CRC	Programs	Inmate Work Assignments	Full Time	1,413	1,417	1,481	1,482	1,634	1,629	1,504	1,440	1,389	1,220	1,157	1,075	1,020
CRC	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	698	817	831	875	881	864	805	758	713	675	657	646	634
CRC	Programs	Inmate Work Assignments	One Half Time Assignment	350	390	400	438	462	440	407	366	345	362	365	304	245
CRC	Programs	Inmate Work Assignments	Two Half Time Assignments	348	427	431	437	419	424	398	392	368	313	292	342	389



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CRC	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held <sup>2</sup>	15	28	19	10	0	0	0	0	0	0	0	0	0
CRC	Programs	Narcotics Anonymous (NA)	Total Number of Attendees <sup>2</sup>	297	365	423	247	0	0	0	0	0	0	0	0	0
CRC	Programs	Narcotics Anonymous (NA)	Total Meeting Hours <sup>2</sup>	30	36	38	23	0	0	0	0	0	0	0	0	0
CRC	Programs	Narcotics Anonymous (NA)	Contact Hours <sup>1</sup>	8,910	13,140	16,074	5,681	0	0	0	0	0	0	0	0	0
CRC	Programs	Veteran's Groups	Total Number of Meetings Held <sup>2</sup>	9	9	8	4	0	0	0	0	0	0	0	0	0
CRC	Programs	Veteran's Groups	Total Number of Attendees <sup>2</sup>	197	65	24	122	0	0	0	0	0	0	0	0	0
CRC	Programs	Veteran's Groups	Total Meeting Hours <sup>2</sup>	18	45	16	12	0	0	0	0	0	0	0	0	0
CRC	Programs	Veteran's Groups	Contact Hours <sup>1</sup>	3,546	2,925	384	1,464	0	0	0	0	0	0	0	0	0
CRC	Programs	All Other ILTAG's	Total Number of Meetings Held <sup>2</sup>	99	18	9	70	0	0	0	0	0	0	0	0	0
CRC	Programs	All Other ILTAG's	Total Number of Attendees <sup>2</sup>	2,069	365	46	12	0	0	0	0	0	0	0	0	0
CRC	Programs	All Other ILTAG's	Total Meeting Hours <sup>2</sup>	215	36	18	36	0	0	0	0	0	0	0	0	0
CRC	Programs	All Other ILTAG's	Contact Hours <sup>1</sup>	444,835	13,140	828	432	0	0	0	0	0	0	0	0	0
CRC	Administration	Budget Allotment (Program 25)	Allotment													
CRC	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
CRC	Administration	Budget Allotment (Program 45)	Allotment													
CRC	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
CRC	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. <sup>1</sup>	936	948	913	962	973	963	961	945	937	931	941	937	931
CRC	Administration	Custody (Uniformed)	Budgeted Positions <sup>2</sup>	713	708	708	708	708	708	708	708	708	708	708	708	686
CRC	Administration	Custody (Uniformed)	Pending 607's - Net <sup>2</sup>	-0.5	0	0	0	0	0	0	-22	-22	-22	-22	-22	9.4
CRC	Administration	Custody (Uniformed)	Adjusted Budgeted Total <sup>1</sup>	713	708	708	708	708	708	708	686	686	686	686	686	696
CRC	Administration	Custody (Uniformed)	Filled Budgeted Positions <sup>2</sup>	669	677	679	684	695	688	685	674	672	668	679	678	674
CRC	Administration	Custody (Uniformed)	920 Blanket <sup>2</sup>	7	6	6	6	6	4	4	9	8	8	29	29	23
CRC	Administration	Custody (Uniformed)	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	14	33	34
CRC	Administration	Custody (Uniformed)	True Vacancy Total <sup>1</sup>	37	25	23	18	7	16	19	3	6	2	-36	-54	-35
CRC	Administration	Custody (Uniformed)	902 Blanket <sup>2</sup>	5	5	5	5	5	5	5	5	5	5	5	5	4
CRC	Administration	Custody (Uniformed)	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Custody (Uniformed)	Staff on Other Type of Leave <sup>3</sup>	25	24	23	20	22	18	20	27	30	29	15	10	11
CRC	Administration	Other Custody (Non-Uniformed)	Budgeted Positions <sup>2</sup>	29	29	32	32	32	37	37	37	37	37	37	34	34
CRC	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net <sup>2</sup>	3	3	5	5	5	0	0	-3	-3	-3	-3	0	-6
CRC	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total <sup>1</sup>	32	32	37	37	37	37	37	34	34	34	34	28	28
CRC	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions <sup>2</sup>	29	29	0	31	31	31	33	33	33	30	28	25	26



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**Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP**

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
CRC	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
CRC	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	10	10	10	10	10	10	10	10	10	10	10	10	10	10
CRC	Administration	Management	Filled Budgeted Positions <sup>2</sup>	10	10	10	8	8	8	9	9	8	9	10	10	10	7
CRC	Administration	Management	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Management	918 Blanket <sup>2</sup>	0	0	1	1	1	1	1	0	0	0	0	0	0	0
CRC	Administration	Management	True Vacancy Total <sup>1</sup>	0	0	-1	1	1	1	0	1	2	1	0	0	0	3
CRC	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	1	1	0	0	0	0	0
CRC	Administration	Overtime	Total <sup>1</sup>	32,821	26,197	28,623	36,050	21,020	24,889	32,189	38,563	44,290	38,128	41,572	35,655	38,733	
CRC	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	42.38	33.41	38.09	45.36	24.55	30.81	40.67	49.39	55.73	48.98	52.79	45.03	50.49	
CRC	Administration	Overtime	Custody <sup>1</sup>	29,585	23,585	25,865	32,429	17,825	22,154	29,203	34,920	39,293	34,188	37,321	31,659	35,342	
CRC	Administration	Overtime	Lieutenants	1,048	646	650	1,001	564	614	782	941	1,004	1,061	1,110	1,094	930	
CRC	Administration	Overtime	Sergeants	2,159	1,789	1,893	2,720	1,991	2,340	2,134	1,862	2,215	3,159	2,591	2,745	2,537	
CRC	Administration	Overtime	Officers	25,539	20,575	22,457	27,749	15,032	19,102	26,168	31,471	35,523	28,975	32,818	27,229	31,505	
CRC	Administration	Overtime	Other Custody	839	575	865	960	239	98	119	646	551	993	803	592	370	
CRC	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	7.59	5.71	6.93	8.69	8.04	7.07	4.08	6.73	11.58	9.01	8.87	9.11	8.69	
CRC	Administration	Overtime	Non-Custody	1,806	1,383	1,622	2,147	1,985	1,726	991	1,601	2,687	2,099	2,077	2,132	2,008	
CRC	Administration	Overtime	Medical	1,430	1,229	1,136	1,474	1,210	1,009	1,996	2,042	2,310	1,842	2,175	1,864	1,383	
CRC	Administration	Sick Leave	Total Hours <sup>1</sup>	5,966	5,114	5,353	4,917	4,023	4,538	5,458	6,072	6,136	5,745	6,594	5,414	7,707	
CRC	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	5.49	4.90	4.92	3.87	3.96	4.62	5.37	6.29	6.57	6.09	6.87	5.41	8.58	
CRC	Administration	Sick Leave	Custody <sup>1</sup>	3,835	3,463	3,344	2,769	2,878	3,325	3,856	4,447	4,633	4,248	4,855	3,803	6,006	
CRC	Administration	Sick Leave	Lieutenants	121	109	82	72	75	64	89	97	67	80	104	51	96	
CRC	Administration	Sick Leave	Sergeants	173	201	180	172	204	124	232	282	221	206	304	152	152	
CRC	Administration	Sick Leave	Officers	3,444	3,003	2,905	2,450	2,436	3,010	3,324	3,792	4,164	3,834	4,213	3,516	5,638	
CRC	Administration	Sick Leave	Other Custody	98	150	177	75	163	127	211	276	181	128	234	84	120	
CRC	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	5.36	4.07	5.95	5.53	2.67	3.40	4.06	4.86	4.52	4.34	5.33	4.63	5.52	
CRC	Administration	Sick Leave	Non-Custody	1,275	985	1,392	1,367	659	830	988	1,156	1,050	1,012	1,248	1,084	1,276	
CRC	Administration	Sick Leave	Medical	856	666	617	782	486	383	615	469	454	486	491	527	426	
CRC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	2	0	0	3	18	7	0	
CRC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	1	0	0	0	0	0	2	2	0	
CRC	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	0	0	
CRC	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	34	13	40	16	53	25	45	24	27	28	9	14	17	
CRC	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	2,076	1,850	1,883	1,716	1,847	1,335	2,440	1,947	1,901	1,931	1,826	1,597	2,193	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CRC	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	2.34	2.16	2.18	1.41	1.85	1.46	2.47	2.08	2.09	2.32	2.37	2.04	2.72
CRC	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	1,634	1,525	1,481	1,006	1,345	1,050	1,771	1,474	1,474	1,623	1,676	1,432	1,902
CRC	Administration	In-Lieu of Sick Leave	Lieutenants	60	8	56	76	56	0	72	32	16	18	192	40	48
CRC	Administration	In-Lieu of Sick Leave	Sergeants	264	280	232	136	88	64	40	56	24	64	9	82	106
CRC	Administration	In-Lieu of Sick Leave	Officers	1,285	1,237	1,169	725	1,165	953	1,651	1,378	1,434	1,541	1,451	1,310	1,748
CRC	Administration	In-Lieu of Sick Leave	Other Custody	25	0	24	69	36	33	8	8	0	0	24	0	0
CRC	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	0.89	0.69	0.77	1.30	0.84	0.74	1.53	1.61	1.12	0.85	0.40	0.63	0.79
CRC	Administration	In-Lieu of Sick Leave	Non-Custody	212	167	180	321	208	180	372	382	261	199	95	149	183
CRC	Administration	In-Lieu of Sick Leave	Medical	230	159	223	389	295	105	298	91	166	110	56	16	108
CRC	Administration	Annual Leave	Total Hours <sup>1</sup>	7,428	4,351	4,144	4,566	3,658	3,345	4,938	4,959	2,944	3,293	2,914	3,115	4,047
CRC	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	7.64	4.36	4.37	4.86	3.75	3.71	5.43	5.91	3.28	3.59	3.52	3.71	4.66
CRC	Administration	Annual Leave	Custody <sup>1</sup>	5,334	3,076	2,965	3,473	2,722	2,670	3,902	4,177	2,311	2,504	2,492	2,609	3,261
CRC	Administration	Annual Leave	Lieutenants	252	88	123	200	32	64	224	216	115	18	208	72	112
CRC	Administration	Annual Leave	Sergeants	685	616	240	360	144	332	300	324	79	208	133	370	272
CRC	Administration	Annual Leave	Officers	4,151	2,356	2,538	2,800	2,500	2,249	3,308	3,486	2,082	2,214	2,087	2,083	2,782
CRC	Administration	Annual Leave	Other Custody	246	16	64	114	46	25	71	151	35	64	64	84	95
CRC	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	5.61	3.53	3.55	3.36	2.62	1.98	2.14	1.94	1.25	1.36	1.68	1.93	2.05
CRC	Administration	Annual Leave	Non-Custody	1,336	854	830	829	646	484	521	462	291	316	394	452	475
CRC	Administration	Annual Leave	Medical	759	421	349	263	290	191	515	321	342	473	28	54	312
CRC	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	35	30	28	31	29	21	38	40	32	36	32	0	70
CRC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	5.01	4.25	4.12	4.34	3.99	2.92	5.29	5.66	4.54	5.16	4.53	0.00	10.00
CRC	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	392	396	391	387	387	387	406	416	410	401	396	0	434
CRC	Administration	Workers' Compensation	New Claims <sup>2</sup>	11	10	3	4	11	13	31	28	9	22	16	0	62
CRC	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	8	6	8	8	11	13	12	18	15	31	21	0	14
CRC	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	11	8	12	10	8	10	10	171	10	8	5	0	13
CRC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	4.62	3.31	5.13	4.05	3.24	4.10	4.12	71.85	4.31	3.43	2.14	0.00	5.63
CRC	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	171	176	176	176	174	170	167	9	171	172	168	0	171
CRC	Administration	Workers' Compensation	New Claims <sup>2</sup>	9	8	7	3	4	2	5	8	6	6	5	0	11
CRC	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	6	3	5	5	6	6	7	4	6	5	9	0	6
CRC	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	5	4	2	2	1	2	2	2	4	4	9	3	8
CRC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	0.72	0.57	0.29	0.28	0.14	0.28	0.28	0.28	0.57	0.57	1.27	0.43	1.14
CRC	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	8	12	8	5	8	7	2	9	7	5	4	8	3



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CRC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	3.36	4.96	3.42	2.02	3.24	2.87	0.82	3.78	3.02	2.15	1.71	3.42	1.30
CRC	Administration	FMLA	Custody - Number of Staff off Work due to FMLA <sup>1</sup>	47	49	56	46	49	46	50	51	49	46	50	54	50
CRC	Administration	FMLA	Lieutenants	1	0	2	2	2	2	2	2	2	2	1	3	2
CRC	Administration	FMLA	Sergeants	5	3	2	2	4	0	2	3	1	2	1	1	3
CRC	Administration	FMLA	Officers	40	43	50	41	42	42	44	45	46	41	48	48	44
CRC	Administration	FMLA	Other Custody	1	3	2	1	1	2	2	1	0	1	0	2	1
CRC	Administration	FMLA	Non-Custody	25	24	27	25	8	16	19	9	11	15	11	16	17
CRC	Administration	FMLA	Medical	5	11	9	8	11	8	15	8	13	11	10	4	5
CRC	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff <sup>1</sup>	1,158	1,190	1,576	1,281	1,260	1,471	1,475	1,937	1,752	1,338	1,594	1,551	1,554
CRC	Administration	FMLA	Lieutenants	8	0	32	32	32	32	24	32	48	48	32	26	48
CRC	Administration	FMLA	Sergeants	73	96	16	24	72	0	40	168	8	24	8	24	40
CRC	Administration	FMLA	Officers	1,066	1,048	1,506	1,208	1,084	1,239	1,195	1,689	1,696	1,256	1,554	1,425	1,362
CRC	Administration	FMLA	Other Custody	11	46	22	17	72	200	216	48	0	10	0	76	104
CRC	Administration	FMLA	Non-Custody	672	889	657	587	146	216	534	158	270	412	676	710	481
CRC	Administration	FMLA	Medical	69	519	261	235	537	147	600	261	160	201	444	201	149
CRC	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff <sup>1</sup>	1.66	1.69	2.32	1.79	1.74	2.05	2.05	2.74	2.49	1.92	2.25	2.21	2.22
CRC	Administration	FMLA	Other Custody <sup>1</sup>	0.38	1.59	0.00	0.55	2.32	6.44	6.55	1.45	0.00	0.33	0.00	3.04	4.00
CRC	Administration	FMLA	Non-Custody <sup>1</sup>	2.82	3.67	2.81	2.38	0.59	0.89	2.20	0.66	1.16	1.77	2.89	3.03	2.08
CRC	Administration	FMLA	Medical <sup>1</sup>	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
CRC	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	118	0	0	0	50	0	0
CRC	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	2	0	0	1	1	1	0	1	0	0	0	0	0
CRC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	2	0	0	1	1	1	0	1	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CRC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	1,202	977	887	1,205	729	827	1,083	914	1,280	1,107	1,116	1,013	1,222
CRC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	1,058	928	823	808	694	763	778	762	1,025	917	960	897	1,017
CRC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	463	517	823	454	434	433	457	551	515	455	396	251	238
CRC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	442	374	420	425	447	438	402	458	429	460	378	243	201
CRC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	0	4	2	5	3	2	4	1	2	0	0	1	2
CRC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	0	0	1	1	5	6	3	1	2	0	0	1	2
CRC	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	0	6	2	1	6	1	0	0	9	3	2	2	1
CRC	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	0	1	3	1	5	3	3	0	2	4	1	1	4
CRC	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	23%	20%	18%	21%	21%	27%	25%	30%	29%	27%	27%	24%	26%
CRC	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	6	2	8	10	0	4	2	2	6	2	0	4	3
CRC	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.64	0.21	0.88	1.04	0.00	0.42	0.21	0.21	0.64	0.21	0.00	0.43	0.32
CRC	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	0	0	0	0	0	3	0	0	0	0	0	0	0
CRC	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	3	1	6	10	0	0	2	2	4	0	0	4	3
CRC	Administration	Employee Grievances and Staff Complaints	Total E.E.O <sup>1</sup>	3	1	2	0	0	1	0	0	2	2	0	0	0
CRC	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) <sup>2</sup>	3	0	2	0	0	0	0	0	1	0	0	0	0
CRC	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) <sup>2</sup>	0	1	0	0	0	1	0	0	1	2	0	0	0
CRC	Administration	Staff Investigations	Total Central Intake Requests <sup>2</sup>	1	3	3	2	7	3	4	2	0	3	0	4	1
CRC	Administration	Staff Investigations	Per 100 Staff <sup>1</sup>	0.11	0.32	0.33	0.21	0.72	0.31	0.42	0.21	0.00	0.32	0.00	0.43	0.11
CRC	Administration	Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	1	6	5	4	0	5	3	2	0	1	0	0	1
CRC	Administration	Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	1	5	5	4	0	5	3	2	0	1	0	0	1



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CRC	Administration	Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	1	3	3	2	7	3	3	2	0	1	0	3	1
CRC	Administration	Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	1	5	5	4	0	0	3	2	0	1	0	0	1
CRC	Administration	Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Staff Investigations	Number of Open Investigations <sup>2</sup>	3	3	0	2	2	2	3	3	0	2	0	3	3
CRC	Administration	Staff Investigations	Number of Closed Investigations <sup>2</sup>	0	0	0	1	0	0	0	0	0	0	0	0	1
CRC	Administration	Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	1	2	2	1	2	2	2	2	2	1	0	3	3
CRC	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Medical Staff Investigations	Total Central Intake Requests <sup>2</sup>	0	0	0	0	0	1	0	0	0	3	1	0	0
CRC	Administration	Medical Staff Investigations	Per 100 Staff <sup>1</sup>	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.32	0.11	0.00	0.00
CRC	Administration	Medical Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	0	0	0	0	0	2	1	0	0	0	0	0	1
CRC	Administration	Medical Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	0	0	0	0	2	1	0	0	0	0	0	1
CRC	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	0	0	0	0	0	1	0	0	0	0	0	0	0
CRC	Administration	Medical Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	0	0	0	0	0	2	1	0	0	0	0	0	1
CRC	Administration	Medical Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Medical Staff Investigations	Number of Open Investigations <sup>2</sup>	0	0	0	0	0	0	1	1	1	0	0	0	2
CRC	Administration	Medical Staff Investigations	Number of Closed Investigations <sup>2</sup>	2	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	2
CRC	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Adverse Actions	Total <sup>1</sup>	2	1	1	1	4	1	2	5	5	0	6	0	0
CRC	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.21	0.11	0.11	0.10	0.41	0.10	0.21	0.53	0.53	0.00	0.64	0.00	0.00
CRC	Administration	Adverse Actions	Dismissals <sup>1</sup>	0	1	0	0	0	0	0	1	0	0	0	0	0
CRC	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) <sup>2</sup>	1	1	1	0	4	1	0	5	4	0	6	0	0
CRC	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.11	0.11	0.11	0.00	0.41	0.10	0.00	0.53	0.43	0.00	0.64	0.00	0.00
CRC	Administration	Adverse Actions	Dismissals (Non-Medical) <sup>2</sup>	0	1	0	0	0	0	0	0	0	0	0	0	0
CRC	Administration	Adverse Actions	Adverse Actions Total (Medical) <sup>2</sup>	1	0	0	1	0	0	2	0	1	0	0	0	0
CRC	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.11	0.00	0.00	0.10	0.00	0.00	0.21	0.00	0.11	0.00	0.00	0.00	0.00
CRC	Administration	Adverse Actions	Dismissals (Medical) <sup>2</sup>	0	0	0	0	0	0	0	1	0	0	0	0	0
DVI	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	2,344	2,344	2,118	2,118	2,342	2,342	2,342	2,342	2,342	2,355	2,355	2,355	2,355



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
DVI	Custody Operations	Total Bed Capacity	Maximum Capacity	3,115	3,115	2,817	2,817	3,119	3,119	3,119	3,119	3,119	3,119	3,119	3,119	3,119
DVI	Custody Operations	Total Bed Capacity	Design Beds	1,618	1,618	1,468	1,468	1,617	1,617	1,617	1,617	1,617	1,617	1,617	1,617	1,617
DVI	Custody Operations	Total Bed Capacity	Inmate Count	2,219	2,126	2,089	1,993	2,126	1,977	1,758	1,605	1,578	1,649	1,542	1,434	1,388
DVI	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	95%	91%	99%	94%	91%	84%	75%	69%	67%	70%	65%	61%	59%
DVI	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	820	783	783	737	530	354	295	225	190	172	136	124	116
DVI	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	531	502	513	486	282	109	77	60	54	38	35	37	32
DVI	Custody Operations	Inmate Security Level	% of Out of Level I Assignments <sup>1</sup>	65%	64%	66%	66%	53%	31%	26%	27%	28%	22%	26%	30%	28%
DVI	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	729	691	672	645	943	990	929	862	856	937	899	846	817
DVI	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	206	191	212	159	176	138	110	111	107	109	110	102	105
DVI	Custody Operations	Inmate Security Level	% of Out of Level II Assignments <sup>1</sup>	28%	28%	32%	25%	19%	14%	12%	13%	13%	12%	12%	12%	13%
DVI	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	516	507	493	486	513	500	421	397	413	424	401	390	382
DVI	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	81	72	71	66	78	65	32	18	42	47	43	44	41
DVI	Custody Operations	Inmate Security Level	% of Out of Level III Assignments <sup>1</sup>	16%	14%	14%	14%	15%	13%	8%	5%	10%	11%	11%	11%	11%
DVI	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	154	145	141	125	140	133	113	121	119	116	106	74	73
DVI	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	37	43	38	32	39	36	31	37	34	33	26	14	13
DVI	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments <sup>1</sup>	24%	30%	27%	26%	28%	27%	27%	31%	29%	28%	25%	19%	18%
DVI	Custody Operations	Camps	Camps (CMC, CRC only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Camps	Pipeline <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Reception Center	Blueprint Crowding Capacity	1,241	1,241	1,017	1,017	1,017	819	621	621	621	0	0	0	0
DVI	Custody Operations	Reception Center	Actual Population	1,018	979	982	918	860	864	421	281	202	90	35	19	19
DVI	Custody Operations	Reception Center	Reception Center with S-Suffix	2	3	2	1	1	1	0	0	0	0	0	0	0
DVI	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	737	737	735	735	959	1,157	1,355	1,355	1,355	1,976	1,778	1,580	1,580
DVI	Custody Operations	General Population (GP)	Actual Population	846	832	820	817	1,037	873	1,104	1,115	1,170	1,336	1,261	1,188	1,060



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
DVI	Custody Operations	General Population (GP)	GP with S-Suffix	4	4	4	2	1	2	2	2	5	2	2	1	1
DVI	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	SNY-EOP	Total SNY EOP Population <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	SNY-EOP	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Treatment Capacity	650	650	650	650	650	650	650	650	650	650	650	650	650
DVI	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	473	458	445	444	465	397	348	332	306	299	256	243	236
DVI	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Blueprint Crowding Capacity	162	162	162	162	162	162	162	162	162	162	162	162	162
DVI	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Actual Population	90	78	77	82	69	83	76	56	63	76	55	44	34
DVI	Custody Operations	Administrative Segregation (ASU)	Blueprint Crowding Capacity	204	204	204	204	204	204	204	204	204	204	204	143	143
DVI	Custody Operations	Administrative Segregation (ASU)	Actual Population	237	213	186	153	138	134	132	126	116	121	111	95	100
DVI	Custody Operations	Administrative Segregation (ASU)	CSR Endorsed for Transfer	24	27	12	11	12	24	16	16	14	1	21	14	14
DVI	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 150 days	30	25	22	16	22	25	26	27	24	32	24	24	24
DVI	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 400 days	15	15	12	10	9	6	2	4	6	6	9	9	12
DVI	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 800 days	1	0	1	1	1	1	2	2	2	2	1	0	0
DVI	Custody Operations	ASU EOP Hub	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	ASU EOP Hub	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Restricted Housing	Blueprint Crowding Capacity <sup>1</sup>	204	204	204	204	204	204	204	204	204	204	143	143	143



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
DVI	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) <sup>1</sup>	126	132	122	119	124	129	109	100	88	86	61	55	57	
DVI	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility <sup>1</sup>	3	3	4	3	2	5	4	4	3	2	2	2	2	
DVI	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	2	1	1	1	1	2	2	4	3	2	2	2	2	2
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	1	2	3	2	1	3	2	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility <sup>1</sup>	24	28	21	16	27	30	23	18	11	11	6	5	5	5
DVI	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	18	23	19	13	21	27	21	16	10	10	5	4	4	4
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	6	5	2	3	6	3	2	2	1	1	1	1	1	1
DVI	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility <sup>1</sup>	11	14	14	13	13	12	15	14	14	10	5	6	10	
DVI	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	9	12	13	9	10	9	12	11	10	8	3	4	8	
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	2	2	1	4	3	3	3	3	4	2	2	2	2	
DVI	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility <sup>1</sup>	49	48	44	47	36	36	25	22	20	21	10	7	8	
DVI	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	44	40	38	40	30	30	19	16	16	17	7	6	7	
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	5	8	6	7	6	6	6	6	4	4	3	1	1	
DVI	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility <sup>1</sup>	25	24	25	24	28	29	28	29	28	30	29	27	25	
DVI	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	24	24	23	23	26	26	26	28	27	30	29	27	25	
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	1	0	2	1	2	3	2	1	1	0	0	0	0	
DVI	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	1	1	0	
DVI	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	1	1	0	
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0	
DVI	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	23	26	24	27	30	30	25	22	21	19	13	10	10	
DVI	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	12	13	11	12	14	14	12	12	12	12	8	7	7	
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	11	13	13	15	16	16	13	10	9	7	5	3	3	
DVI	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision <sup>1</sup>	5	5	5	7	6	5	3	2	1	0	1	1	1	
DVI	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	2	2	3	4	4	3	2	1	0	0	0	0	0	
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	3	3	2	3	2	2	1	1	1	0	1	1	1	



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DVI	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
DVI	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Development Disability Program (DDP)	Actual Population	3	6	7	6	8	8	6	5	5	4	3	3	3	3
DVI	Custody Operations	Development Disability Program (DDP)	DD1	1	1	2	2	2	3	2	1	1	1	2	2	2	2
DVI	Custody Operations	Development Disability Program (DDP)	DD2	2	5	5	4	6	5	4	4	4	3	1	1	1	1
DVI	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Disciplinaries	Per 100 inmates <sup>1</sup>	6.53	8.80	8.33	8.08	8.04	6.78	6.88	3.05	4.25	3.88	4.86	6.83	4.76	
DVI	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs <sup>1</sup>	145	187	174	161	171	134	121	49	67	64	75	98	66	
DVI	Custody Operations	Inmate Disciplinaries	Counseling RVRs	40	73	55	52	42	28	29	15	15	6	9	17	37	
DVI	Custody Operations	Inmate Disciplinaries	Administrative RVRs	15	10	13	19	3	3	10	4	2	3	3	3	0	
DVI	Custody Operations	Inmate Disciplinaries	Serious RVRs	90	104	106	90	126	103	82	30	50	55	63	78	29	
DVI	Custody Operations	Inmate Disciplinaries	Pending RVRs	1	6	0	2	2	1	2	5	1	1	7	7	8	
DVI	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0	
DVI	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	2	2	3	0	1	1	0	0	0	2	0	2	0	
DVI	Custody Operations	Inmate Disciplinaries	Conduct	22	43	42	26	31	20	22	8	6	14	11	5	6	
DVI	Custody Operations	Inmate Disciplinaries	Total Assaults <sup>1</sup>	0	0	0	0	0	0	2	1	0	1	0	0	0	
DVI	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0	
DVI	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	0	0	1	1	0	0	0	0	0	
DVI	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	0	0	0	0	0	1	0	0	1	0	0	0	
DVI	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0	
DVI	Custody Operations	Inmate Disciplinaries	Total Batteries <sup>1</sup>	6	25	32	15	23	13	11	4	3	6	2	0	3	
DVI	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	1	0	0	0	0	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

**Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP**

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Data Analysis 13 Month as of 02-11-2021

**Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP**

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Data Analysis 13 Month as of 02-11-2021

**Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSF**

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Data Analysis 13 Month as of 02-11-2021

**Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSF**

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Data Analysis 13 Month as of 02-11-2021

Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



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<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
DVI	Custody Operations	Incidents	Total Inmate Deaths <sup>1</sup>	0	-	-	-	-	-	-	-	-	-	-	-	-
DVI	Custody Operations	Incidents	Controlled Cell Phone Discoveries	20	10	10	18	32	15	15	7	20	14	0	33	9
DVI	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	10	0	4	2	1	1	3	3	6	1	0	3	5
DVI	Custody Operations	Incidents	Cell Phone Seizures	30	10	14	20	33	16	18	10	26	15	0	36	14
DVI	Custody Operations	Incidents	Fighting	0	-	-	-	-	-	-	-	-	-	-	-	-
DVI	Custody Operations	Incidents	Miscellaneous	4	-	-	-	-	-	-	-	-	-	-	-	-
DVI	Custody Operations	Incidents Involving Mental Health Inmates	Number of Non UOF Incidents Involving Mental Health Inmates	10	-	-	-	-	-	-	-	-	-	-	-	-
DVI	Custody Operations	Incidents Involving Mental Health Inmates	% of Non UOF Incidents Involving Mental Health Inmates <sup>1</sup>	50%	-	-	-	-	-	-	-	-	-	-	-	-
DVI	Custody Operations	Incidents Involving Mental Health Inmates	Number of UOF Incidents Involving Mental Health Inmates	2	-	-	-	-	-	-	-	-	-	-	-	-
DVI	Custody Operations	Incidents Involving Mental Health Inmates	% of UOF Incidents Involving Mental Health Inmates <sup>1</sup>	40%	-	-	-	-	-	-	-	-	-	-	-	-
DVI	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	1	0	0	0	0	0	0	1	0	0	1	0	0
DVI	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	1	0	0	0	0	0
DVI	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	1	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) <sup>2</sup>	0	0	0	2	0	0	0	0	1	0	0	0	0
DVI	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	1	0	0	0	0	0	0	0
DVI	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	1	0	0	0
DVI	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents <sup>2</sup>	0	0	1	0	0	1	0	0	0	0	0	0	0



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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
DVI	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals <sup>2</sup>	0	0	1	0	0	1	0	0	0	0	0	0	0
DVI	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected <sup>2</sup>	0	0	0	1	0	0	1	0	0	0	0	0	0
DVI	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending <sup>2</sup>	0	0	1	0	0	1	0	0	0	0	0	0	0
DVI	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) <sup>2</sup>	0	0	1	0	0	1	0	0	0	0	0	0	0
DVI	Custody Operations	Indecent Exposure Incidents	Total number of Victims <sup>1</sup>	0	0	1	0	0	1	0	0	0	0	0	0	0
DVI	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer <sup>2</sup>	0	0	1	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner <sup>2</sup>	0	0	0	0	0	1	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates <sup>1</sup>	19.15	23.99	20.30	19.52	24.18	20.23	9.78	5.42	3.36	2.06	1.75	1.46	1.30
DVI	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels <sup>1</sup>	425	510	424	389	514	400	172	87	53	34	27	21	18
DVI	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	345	426	328	316	436	343	113	56	44	33	27	21	18
DVI	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	60	43	63	42	56	47	39	30	6	1	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	20	41	33	31	22	10	20	1	3	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels <sup>1</sup>	171	228	161	155	181	139	18	7	5	0	1	1	0
DVI	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	161	211	145	149	179	135	6	0	1	0	1	1	0
DVI	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	5	7	9	5	1	2	12	7	4	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	5	10	7	1	1	2	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels <sup>1</sup>	254	282	263	234	333	261	154	80	48	34	26	20	18
DVI	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels <sup>1</sup>	24	73	32	29	28	17	40	50	47	55	52	54	54
DVI	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	3	32	3	0	0	0	0	2	2	2	2	2	2
DVI	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	18	2	0	0	1	0	1	2	1	1	1	1
DVI	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	19	23	27	29	28	16	40	47	43	52	49	51	51
DVI	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels <sup>1</sup>	1	1	1	0	0	0	1	3	3	2	2	2	2
DVI	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	1	1	1	0	0	0	0	2	2	2	2	2	2



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
DVI	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	1	1	1	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels <sup>1</sup>	14	20	16	19	19	10	6	13	7	6	1	0	0
DVI	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	7	12	11	14	17	7	2	10	6	6	1	0	0
DVI	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	6	6	5	5	2	2	2	1	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	1	2	0	0	0	1	2	2	1	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels <sup>1</sup>	39	42	56	37	40	47	28	11	13	9	8	5	0
DVI	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	32	32	50	30	34	41	22	6	10	9	8	5	0
DVI	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	7	9	6	7	6	5	4	3	2	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	1	0	0	0	1	2	2	1	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels <sup>1</sup>	40	52	68	56	45	73	64	24	9	12	1	1	0
DVI	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	24	39	56	31	36	54	45	15	5	12	1	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	15	12	12	25	9	19	19	9	4	0	0	1	0
DVI	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	1	1	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels <sup>1</sup>	3	3	0	1	1	0	1	1	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	1	0	1	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	3	2	0	0	1	0	0	1	0	0	0	0	0
DVI	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels <sup>1</sup>	98	112	95	76	66	112	127	99	41	22	17	15	17
DVI	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	47	70	62	38	48	78	90	66	24	14	17	15	16
DVI	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	26	29	26	34	10	21	25	20	14	4	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	25	13	7	4	8	13	12	13	3	4	0	0	1
DVI	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels <sup>1</sup>	59	67	114	66	36	83	52	6	0	1	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	58	65	109	63	36	80	50	5	0	1	0	0	0
DVI	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	1	2	5	3	0	3	2	1	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	7	12	7	10	12	14	1	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	0	2	1	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	0	0	1	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	18	22	13	19	19	19	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	18	10	6	8	18	3	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	0	1	2	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	23	17	17	12	3	8	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	0	0	2	1	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	1	4	5	7	1	2	0	0	0	0	0	0	0



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



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	54	84	79	63	87	79	5	0	1	0	1	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	2	0	3	1	0	0	7	8	0	0	0	0	0
DVI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	5	9	6	0	1	3	0	0	0	0	0	0	0
DVI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total <sup>1</sup>	13	7	11	11	12	2	9	6	4	7	9	0	15
DVI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR <sup>2</sup>	12	3	8	10	8	1	2	4	3	3	3	0	6
DVI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR <sup>2</sup>	1	4	3	1	1	1	4	2	1	3	5	0	3
DVI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints <sup>2</sup>	0	0	0	0	3	0	3	0	0	1	1	0	6
DVI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings <sup>2</sup>	8	6	6	7	8	7	10	6	5	2	6	0	9



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Data Analysis 13 Month as of 02-11-2021

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## COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
DVI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	0	6	0	0	0	7
DVI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	0	1	0	0	0	0	0
DVI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	3	4	4	7	5	9	12	13	0	3	14	15	9
DVI	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	1,299	1,304	1,303	1,357	1,353	1,347	1,360	1,420	1,426	1,315	1,374	1,354	1,342
DVI	Programs	Inmate Work Assignments	Full Time	700	694	696	694	706	696	707	704	705	708	709	690	690
DVI	Programs	Inmate Work Assignments	Half Time	599	610	607	663	647	651	653	716	721	607	665	664	652
DVI	Programs	Inmate Work Assignments	Eligible Inmates	801	802	795	777	996	801	1,050	1,019	1,034	1,182	1,210	1,153	1,121
DVI	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	516	642	644	615	635	657	664	629	648	677	623	697	676
DVI	Programs	Inmate Work Assignments	Full Time	318	328	326	331	334	349	338	325	317	333	302	308	301
DVI	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	198	314	318	284	301	308	326	304	331	344	321	389	375
DVI	Programs	Inmate Work Assignments	One Half Time Assignment	166	244	245	226	225	229	251	238	249	267	253	313	303
DVI	Programs	Inmate Work Assignments	Two Half Time Assignments	32	70	73	58	76	79	75	66	82	77	68	76	72
DVI	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	783	662	659	742	718	690	696	791	778	638	751	657	666
DVI	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	40%	49%	49%	45%	47%	49%	49%	44%	45%	51%	45%	51%	50%
DVI	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	45%	47%	47%	48%	47%	50%	48%	46%	45%	47%	43%	45%	44%
DVI	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	38%	63%	64%	52%	58%	59%	61%	52%	57%	69%	58%	70%	69%
DVI	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	263	170	167	153	357	141	383	374	382	495	500	392	380
DVI	Programs	Inmate Work Assignments	Voluntary	17	11	18	12	13	15	13	18	23	24	16	10	7
DVI	Programs	Inmate Work Assignments	Involuntary	246	159	149	141	344	126	370	356	359	471	484	382	373



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**Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSF**

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Data Analysis 13 Month as of 02-11-2021

Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



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<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
DVI	Administration	Education Positions	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
DVI	Administration	Education Positions	Adjusted Budgeted Total <sup>1</sup>	27	27	27	27	27	27	27	27	27	27	27	27	27	27
DVI	Administration	Education Positions	Filled Budgeted Positions <sup>2</sup>	22	20	20	20	20	20	19	19	19	19	19	18	18	17
DVI	Administration	Education Positions	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Education Positions	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Education Positions	True Vacancy Total <sup>1</sup>	5	7	7	7	7	7	8	8	8	8	9	9	10	
DVI	Administration	Education Positions	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Education Positions	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Education Positions	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Support Staff	Budgeted Positions <sup>2</sup>	119	119	119	119	119	119	119	119	119	119	94	94	94	94
DVI	Administration	Support Staff	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	-25.5	0	0	0
DVI	Administration	Support Staff	Adjusted Budgeted Total <sup>1</sup>	119	119	119	119	119	119	119	119	119	68	94	94	94	94
DVI	Administration	Support Staff	Filled Budgeted Positions <sup>2</sup>	103	104	106	107	107	105	104	103	102	102	89	87	87	86
DVI	Administration	Support Staff	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Support Staff	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	19	17	16	16
DVI	Administration	Support Staff	True Vacancy Total <sup>1</sup>	17	16	14	13	13	15	16	17	18	-40	-10	-9	-8	
DVI	Administration	Support Staff	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Support Staff	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Trades	Budgeted Positions <sup>2</sup>	104	104	104	104	104	104	104	105	105	105	105	105	105	105
DVI	Administration	Trades	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	1	0	0	0	0	0	0
DVI	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	104	104	104	104	104	104	104	106	105	105	105	105	105	105
DVI	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	84	85	83	84	82	81	81	84	85	86	86	86	86	82
DVI	Administration	Trades	920 Blanket <sup>2</sup>	1	1	1	0	0	1	1	0	0	0	0	0	0	0
DVI	Administration	Trades	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	2	2	2	2
DVI	Administration	Trades	True Vacancy Total <sup>1</sup>	19	18	20	20	22	22	22	22	20	17	17	21	24	
DVI	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Trades	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Management	Budgeted Positions <sup>2</sup>	12	12	12	12	12	12	12	12	12	11	10	10	10	10
DVI	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	-1	-1	0	0	0
DVI	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	12	12	12	12	12	12	12	12	12	10	9	10	10	10
DVI	Administration	Management	Filled Budgeted Positions <sup>2</sup>	11	10	10	10	11	12	11	9	9	9	9	9	7	7
DVI	Administration	Management	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Management	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Management	True Vacancy Total <sup>1</sup>	1	2	2	2	1	0	1	3	3	1	0	3	3	
DVI	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Overtime	Total <sup>1</sup>	11,867	9,145	11,038	12,919	6,990	6,240	6,872	15,099	11,759	6,571	7,239	15,825	16,092	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
DVI	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	13.22	10.20	14.07	16.41	8.01	6.68	8.62	21.08	14.88	6.71	9.14	24.26	25.73
DVI	Administration	Overtime	Custody <sup>1</sup>	7,721	5,946	8,219	9,536	4,653	3,887	5,053	12,077	8,422	3,699	4,673	12,056	12,607
DVI	Administration	Overtime	Lieutenants	633	656	570	433	215	377	354	410	388	284	384	572	401
DVI	Administration	Overtime	Sergeants	1,537	1,395	1,611	1,991	1,295	1,681	1,191	1,504	1,668	688	536	715	1,416
DVI	Administration	Overtime	Officers	5,322	3,791	5,849	6,853	3,087	1,543	3,348	10,054	6,177	2,514	3,529	10,555	10,661
DVI	Administration	Overtime	Other Custody	229	104	189	258	55	287	160	108	188	212	224	214	129
DVI	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	5.64	4.56	4.05	2.90	4.53	4.38	3.24	6.62	6.88	7.07	5.41	7.46	6.54
DVI	Administration	Overtime	Non-Custody	1,237	996	886	640	994	954	696	1,421	1,476	1,431	1,080	1,443	1,233
DVI	Administration	Overtime	Medical	2,909	2,202	1,934	2,743	1,344	1,399	1,124	1,602	1,862	1,442	1,486	2,327	2,252
DVI	Administration	Sick Leave	Total Hours <sup>1</sup>	5,149	4,836	5,039	5,280	4,249	3,376	4,463	4,717	5,026	4,160	5,211	5,130	6,410
DVI	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	4.86	4.23	4.55	4.38	3.99	3.64	5.27	5.29	5.42	4.19	6.70	7.07	7.62
DVI	Administration	Sick Leave	Custody <sup>1</sup>	2,838	2,464	2,659	2,547	2,316	2,118	3,088	3,034	3,069	2,310	3,424	3,512	3,735
DVI	Administration	Sick Leave	Lieutenants	26	36	48	83	20	93	46	83	81	22	186	31	28
DVI	Administration	Sick Leave	Sergeants	221	374	234	111	174	108	203	234	251	215	196	203	424
DVI	Administration	Sick Leave	Officers	2,541	1,934	2,262	2,305	2,048	1,885	2,750	2,634	2,696	2,031	2,953	3,139	3,217
DVI	Administration	Sick Leave	Other Custody	51	121	115	48	75	33	90	82	42	43	90	139	66
DVI	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	6.06	6.40	6.07	7.72	4.17	3.73	3.94	3.93	4.96	5.90	5.40	5.55	7.31
DVI	Administration	Sick Leave	Non-Custody	1,331	1,398	1,326	1,702	916	811	845	842	1,064	1,195	1,077	1,074	1,379
DVI	Administration	Sick Leave	Medical	980	975	1,054	1,031	1,017	448	530	842	894	655	710	545	1,297
DVI	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	1	0	0	0	0	0	0
DVI	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	28	23	32	32	34	38	34	36	34	32	31	39	34
DVI	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	953	1,462	1,415	1,784	1,808	1,064	864	816	1,213	788	1,399	1,042	1,553
DVI	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	0.58	1.21	1.01	1.15	0.90	0.72	0.49	0.69	1.33	1.00	1.38	1.00	0.91
DVI	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	339	704	590	670	525	421	287	398	753	550	707	496	447
DVI	Administration	In-Lieu of Sick Leave	Lieutenants	40	49	8	30	24	7	32	0	36	16	23	8	32
DVI	Administration	In-Lieu of Sick Leave	Sergeants	66	48	72	30	80	50	48	30	181	60	60	40	96
DVI	Administration	In-Lieu of Sick Leave	Officers	233	539	480	565	350	322	168	352	527	467	616	438	277
DVI	Administration	In-Lieu of Sick Leave	Other Custody	0	69	30	46	71	42	40	16	10	8	8	10	42
DVI	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	0.98	1.91	1.29	1.25	2.23	1.88	1.89	0.92	1.24	0.74	2.05	1.22	2.57
DVI	Administration	In-Lieu of Sick Leave	Non-Custody	215	418	283	276	491	410	404	198	267	150	408	237	485
DVI	Administration	In-Lieu of Sick Leave	Medical	399	340	543	839	793	233	173	220	193	88	285	309	622
DVI	Administration	Annual Leave	Total Hours <sup>1</sup>	3,434	2,459	2,318	3,091	2,685	2,502	2,611	3,072	2,242	2,020	2,358	2,046	2,392



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
DVI	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	2.35	1.94	1.86	3.21	2.68	2.04	2.38	3.86	2.99	2.44	2.99	2.57	1.97
DVI	Administration	Annual Leave	Custody <sup>1</sup>	1,370	1,132	1,084	1,867	1,558	1,185	1,397	2,212	1,693	1,347	1,527	1,278	967
DVI	Administration	Annual Leave	Lieutenants	250	181	160	112	137	97	201	171	253	152	137	40	56
DVI	Administration	Annual Leave	Sergeants	314	184	125	190	352	278	344	358	310	324	236	192	264
DVI	Administration	Annual Leave	Officers	563	595	698	1,439	987	684	767	1,434	989	719	1,048	864	493
DVI	Administration	Annual Leave	Other Custody	244	173	101	128	82	126	86	249	141	153	106	183	154
DVI	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	6.80	4.23	3.43	3.32	3.40	5.19	5.07	3.64	2.29	2.95	3.45	2.74	5.87
DVI	Administration	Annual Leave	Non-Custody	1,493	925	749	732	746	1,128	1,088	781	491	597	689	531	1,107
DVI	Administration	Annual Leave	Medical	572	402	486	492	381	189	126	80	59	76	143	237	318
DVI	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	7	8	8	6	6	6	5	5	6	5	5	8	7
DVI	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	1.20	1.37	1.37	1.03	1.03	1.03	0.85	0.87	1.06	0.91	0.98	1.61	1.43
DVI	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	187	176	177	174	163	187	180	185	189	185	182	188	199
DVI	Administration	Workers' Compensation	New Claims <sup>2</sup>	6	2	7	1	6	2	2	5	2	1	6	6	16
DVI	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	11	6	4	11	16	4	10	10	4	7	7	6	12
DVI	Administration	Workers' Compensation	Non-Custody – Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	4	5	4	6	4	4	1	2	5	2	3	3	3
DVI	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	1.82	2.29	1.83	2.72	1.82	1.84	0.47	0.93	2.33	0.99	1.50	1.55	1.59
DVI	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	121	121	120	120	116	99	101	102	107	109	106	104	106
DVI	Administration	Workers' Compensation	New Claims <sup>2</sup>	1	1	1	0	2	0	1	5	3	3	2	1	6
DVI	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	9	6	4	2	4	3	1	3	2	4	6	5	4
DVI	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	1	2	3	4	3	3	1	0	1	4	2	3	3
DVI	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	0.17	0.34	0.51	0.69	0.52	0.52	0.17	0.00	0.18	0.73	0.39	0.60	0.61
DVI	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	4	2	4	6	9	12	13	14	11	16	13	13	11
DVI	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	1.82	0.92	1.83	2.72	4.10	5.52	6.06	6.53	5.13	7.90	6.52	6.72	5.84
DVI	Administration	FMLA	Custody - Number of Staff off Work due to FMLA <sup>1</sup>	65	43	41	44	45	38	45	48	48	49	40	49	46
DVI	Administration	FMLA	Lieutenants	4	2	1	0	0	0	2	2	2	2	0	2	1
DVI	Administration	FMLA	Sergeants	5	4	4	3	6	2	5	4	6	6	3	5	3
DVI	Administration	FMLA	Officers	55	34	34	39	37	35	37	40	39	40	35	40	38
DVI	Administration	FMLA	Other Custody	1	3	2	2	2	1	1	2	1	1	2	2	4
DVI	Administration	FMLA	Non-Custody	17	18	15	13	5	12	16	14	21	22	21	17	11
DVI	Administration	FMLA	Medical	7	7	14	9	9	7	12	10	12	9	10	15	16
DVI	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff <sup>1</sup>	1,962	1,035	1,242	1,280	1,167	876	1,321	1,077	1,031	1,236	959	1,286	1,403



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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
DVI	Administration	FMLA	Lieutenants	208	16	8	0	0	0	176	56	32	64	0	168	176
DVI	Administration	FMLA	Sergeants	152	112	128	120	80	64	128	120	171	226	40	104	120
DVI	Administration	FMLA	Officers	1,601	825	936	977	935	811	881	768	821	942	906	968	991
DVI	Administration	FMLA	Other Custody	1	82	170	183	152	1	136	133	7	5	13	46	116
DVI	Administration	FMLA	Non-Custody	307	333	462	231	50	219	468	225	645	489	322	283	132
DVI	Administration	FMLA	Medical	91	97	236	108	195	139	343	240	252	384	275	317	298
DVI	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff <sup>1</sup>	3.36	1.77	2.13	2.20	2.01	1.51	2.25	1.88	1.82	2.24	1.88	2.59	2.86
DVI	Administration	FMLA	Other Custody <sup>1</sup>	0.04	2.83	5.85	6.54	5.44	0.03	4.69	5.32	0.32	0.20	0.54	1.92	5.04
DVI	Administration	FMLA	Non-Custody <sup>1</sup>	1.40	1.52	2.11	1.05	0.23	1.00	2.18	1.05	3.01	2.41	1.62	1.46	0.70
DVI	Administration	FMLA	Medical <sup>1</sup>	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
DVI	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	12	0	0
DVI	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	1	0	1	0	0	0	0	0	0
DVI	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	2,700	0	450	0	0	0	0	0	0
DVI	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	9	7	5	5	12	4	4	4	4	5	2	2	3
DVI	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	9	12	5	6	12	4	5	4	5	5	2	2	3
DVI	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	632	766	583	614	51	760	777	772	693	688	738	778	633
DVI	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	422	156	526	212	41	535	446	476	433	328	397	407	257
DVI	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	467	336	290	326	492	324	452	329	405	390	320	182	233
DVI	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	306	146	227	183	279	211	564	242	299	392	273	157	71
DVI	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	7	4	6	3	7	5	1	3	1	8	1	1	1



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
DVI	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	6	0	4	1	6	5	8	1	4	6	0	0	1
DVI	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	2	0	0	0	0	0	10	0	1	3	0	0	0
DVI	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	0	0	1	0	0	0	12	0	0	2	0	0	0
DVI	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	10%	3%	9%	10%	1%	13%	11%	7%	6%	7%	12%	12%	7%
DVI	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	2	4	1	2	1	2	4	1	5	2	6	4	3
DVI	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.25	0.50	0.12	0.25	0.12	0.25	0.50	0.13	0.64	0.27	0.84	0.58	0.44
DVI	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	2	4	0	1	0	2	4	1	3	2	5	4	2
DVI	Administration	Employee Grievances and Staff Complaints	Total E.E.O <sup>1</sup>	0	0	1	1	1	0	0	0	2	0	1	0	1
DVI	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) <sup>2</sup>	0	0	1	0	0	0	0	0	2	0	0	0	0
DVI	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) <sup>2</sup>	0	0	0	1	1	0	0	0	0	0	1	0	1
DVI	Administration	Staff Investigations	Total Central Intake Requests <sup>2</sup>	0	1	3	0	5	0	2	2	0	1	1	0	0
DVI	Administration	Staff Investigations	Per 100 Staff <sup>1</sup>	0.00	0.12	0.37	0.00	0.62	0.00	0.25	0.25	0.00	0.13	0.14	0.00	0.00
DVI	Administration	Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	0	1	3	0	5	0	2	2	0	1	1	0	1
DVI	Administration	Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	0	2	2	0	0	2	2	0	1	1	0	1
DVI	Administration	Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	0	0	2	0	0	0	2	2	0	1	1	0	0
DVI	Administration	Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	0	0	2	2	0	0	2	2	0	1	1	0	0
DVI	Administration	Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Staff Investigations	Number of Open Investigations <sup>2</sup>	14	15	16	14	18	16	17	14	11	4	5	0	8
DVI	Administration	Staff Investigations	Number of Closed Investigations <sup>2</sup>	2	2	2	2	1	2	1	4	2	0	0	0	0
DVI	Administration	Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	2	2	2	2	2	2	2	5	1	1	1	0	1
DVI	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Medical Staff Investigations	Total Central Intake Requests <sup>2</sup>	1	1	4	0	1	0	0	1	0	1	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
DVI	Administration	Medical Staff Investigations	Per 100 Staff <sup>1</sup>	0.12	0.12	0.50	0.00	0.12	0.00	0.00	0.13	0.00	0.13	0.00	0.00	0.00	
DVI	Administration	Medical Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	0	1	4	0	1	0	0	1	0	1	0	0	0	0
DVI	Administration	Medical Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	1	4	0	0	0	0	1	0	1	1	1	0	0
DVI	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	0	1	4	0	0	0	0	1	0	1	0	0	0	0
DVI	Administration	Medical Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	0	1	4	0	0	0	0	1	0	1	0	0	0	0
DVI	Administration	Medical Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Medical Staff Investigations	Number of Open Investigations <sup>2</sup>	6	7	8	7	8	8	7	4	4	4	4	0	0	4
DVI	Administration	Medical Staff Investigations	Number of Closed Investigations <sup>2</sup>	1	0	3	1	0	0	1	4	1	1	1	0	0	0
DVI	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	1	1	1	1	1	1	1	0	0	0	0	0	0	0
DVI	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DVI	Administration	Adverse Actions	Total <sup>1</sup>	1	2	3	1	1	3	1	0	11	1	0	0	0	1
DVI	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.12	0.25	0.37	0.12	0.12	0.38	0.12	0.00	1.41	0.13	0.00	0.00	0.15	
DVI	Administration	Adverse Actions	Dismissals <sup>1</sup>	0	0	0	0	0	1	0	0	1	0	1	0	0	0
DVI	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) <sup>2</sup>	1	2	1	0	1	3	0	0	11	1	0	0	0	1
DVI	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.12	0.25	0.12	0.00	0.12	0.38	0.00	0.00	1.41	0.13	0.00	0.00	0.15	
DVI	Administration	Adverse Actions	Dismissals (Non-Medical) <sup>2</sup>	0	0	0	0	0	1	0	0	1	0	1	0	0	0
DVI	Administration	Adverse Actions	Adverse Actions Total (Medical) <sup>2</sup>	0	0	2	1	0	0	1	0	0	0	0	0	0	0
DVI	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.00	0.00	0.25	0.12	0.00	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DVI	Administration	Adverse Actions	Dismissals (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,011	4,011	4,011	4,011	4,011	4,011	4,011	4,011	4,017	4,017	4,017	4,017	4,017	4,017
NKSP	Custody Operations	Total Bed Capacity	Maximum Capacity	5,376	5,376	5,376	5,376	5,376	5,376	5,376	5,376	5,384	5,384	5,384	5,384	5,384	5,384
NKSP	Custody Operations	Total Bed Capacity	Design Beds	2,694	2,694	2,694	2,694	2,694	2,694	2,694	2,694	2,698	2,698	2,698	2,698	2,698	2,698
NKSP	Custody Operations	Total Bed Capacity	Inmate Count	4,481	4,517	4,407	4,009	3,780	3,046	2,389	1,963	1,787	2,004	2,335	2,782	2,667	
NKSP	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	112%	113%	110%	100%	94%	76%	60%	49%	44%	50%	58%	69%	66%	
NKSP	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	2,536	2,559	2,306	1,974	1,188	770	543	308	282	503	911	1,210	698	
NKSP	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	1,724	1,808	1,608	1,363	661	300	174	95	91	248	593	774	398	
NKSP	Custody Operations	Inmate Security Level	% of Out of Level I Assignments <sup>1</sup>	68%	71%	70%	69%	56%	39%	32%	31%	32%	49%	65%	64%	57%	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
NKSP	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	351	362	341	338	324	280	249	251	249	254	276	324	325
NKSP	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	67	70	66	66	62	56	52	52	51	51	52	62	62
NKSP	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	3	6	5	7	4	2	4	5	4	6	5	3	4
NKSP	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) <sup>1</sup>	85	82	87	81	76	72	62	63	56	60	60	75	79
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility <sup>1</sup>	4	5	6	8	10	10	11	12	7	5	5	5	4
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	4	5	6	6	8	8	9	10	5	3	3	3	2
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	2	2	2	2	2	2	2	2	2	2
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility <sup>1</sup>	3	5	5	3	2	2	3	5	7	6	2	3	5
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	3	4	4	1	1	1	2	5	6	5	1	2	4
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	1	1	2	1	1	1	0	1	1	1	1	1



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility <sup>1</sup>	8	6	10	9	8	10	7	7	7	8	7	13	15	
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	8	5	8	8	8	10	7	7	7	8	7	13	15	
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	0	1	2	1	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility <sup>1</sup>	42	36	34	30	29	28	26	22	18	17	23	27	30	
NKSP	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	39	34	32	28	27	26	24	20	16	14	18	24	26	
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	3	2	2	2	2	2	2	2	2	3	5	3	4	
NKSP	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility <sup>1</sup>	16	19	17	15	12	11	8	8	6	11	9	10	9	
NKSP	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	14	17	15	13	11	10	7	7	5	10	8	9	8	
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	2	2	2	2	1	1	1	1	1	1	1	1	1	
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing <sup>1</sup>	0	1	2	2	2	2	1	0	0	0	1	1	1	
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	1	0	0	0	0	0	0	0	0	1	1	
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	1	1	2	2	2	1	0	0	0	1	0	0	
NKSP	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	14	12	15	19	17	13	9	11	15	18	18	19	21	
NKSP	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	11	9	12	13	13	9	5	7	10	11	10	12	13	
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	3	3	3	6	4	4	4	4	5	7	8	7	8	
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision <sup>1</sup>	3	3	4	4	1	1	1	1	1	2	4	4	2	
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	1	2	2	2	1	1	1	1	1	2	3	4	2	
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	2	1	2	2	0	0	0	0	0	0	1	0	0	
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	0	0	0	1	1	1	0	0	0	0	1	0	0	
NKSP	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	1	1	1	0	0	0	0	1	0	0	
NKSP	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	0	0	0	0	0	0	1	1	0	0	0	0	0	
NKSP	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	1	1	0	0	0	0	0	
NKSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0	
NKSP	Custody Operations	Development Disability Program (DDP)	Actual Population	15	4	4	3	3	3	3	3	4	5	6	13	12	
NKSP	Custody Operations	Development Disability Program (DDP)	DD1	7	2	4	2	2	2	3	3	3	3	2	6	6	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

**Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP**

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Data Analysis 13 Month as of 02-11-2021

**Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSF**

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Data Analysis 13 Month as of 02-11-2021

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
NKSP	Custody Operations	Indecent Exposure Incidents	Total number of Victims <sup>1</sup>	1	1	0	0	0	0	0	0	0	0	0	1	1	
NKSP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner <sup>2</sup>	0	1	0	0	0	0	0	0	0	0	0	0	1	1
NKSP	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates <sup>1</sup>	13.06	13.31	12.05	14.57	20.50	15.99	3.77	1.99	0.90	0.85	0.43	0.86	1.80	
NKSP	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels <sup>1</sup>	585	601	531	584	775	487	90	39	16	17	10	24	48	
NKSP	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	513	540	465	493	663	380	47	31	14	17	10	23	48	
NKSP	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	45	37	53	68	82	78	22	8	1	0	0	1	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	27	24	13	23	30	29	21	0	1	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels <sup>1</sup>	364	372	302	344	483	271	35	11	1	0	0	1	0	0
NKSP	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	355	363	290	336	475	261	23	8	1	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	5	4	9	7	6	8	9	3	0	0	0	0	1	0
NKSP	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	4	5	3	1	2	2	3	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels <sup>1</sup>	221	229	229	240	292	216	55	28	15	17	10	23	48	
NKSP	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels <sup>1</sup>	12	14	22	31	26	13	35	59	78	85	81	82	81	81
NKSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	2	2	2	2	2	2	2	2	2	2	2	2	2	2
NKSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	1	1	1	1	1	1	1	1	1	1	1	1	1
NKSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	9	11	19	28	23	10	32	56	75	82	78	79	78	78
NKSP	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels <sup>1</sup>	2	2	2	2	2	3	3	3	3	3	3	3	3	3
NKSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	2	2	2	2	2	2	2	2	2	2	2	2	2	2
NKSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	1	1	1	1	1	1	1	1	1
NKSP	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels <sup>1</sup>	2	2	0	4	4	1	1	0	2	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	2	1	0	4	4	1	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	1	0	0	0	0	1	0	2	0	0	0	0	0



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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
NKSP	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels <sup>1</sup>	22	13	11	17	24	20	5	4	7	1	3	1	7
NKSP	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	21	11	10	14	20	19	4	4	5	1	3	1	7
NKSP	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	1	2	1	3	4	1	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	0	1	0	2	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels <sup>1</sup>	52	27	31	69	57	49	31	8	5	6	6	9	17
NKSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	39	22	26	43	36	27	19	5	4	6	6	9	17
NKSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	13	4	5	26	21	22	12	3	1	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels <sup>1</sup>	2	0	1	0	2	0	1	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	2	0	1	0	2	0	1	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels <sup>1</sup>	108	88	75	102	102	81	49	31	10	1	7	2	18
NKSP	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	59	57	45	47	44	39	21	19	8	1	7	1	17
NKSP	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	34	15	19	50	53	38	23	8	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	15	16	11	5	5	4	5	4	2	0	0	1	1
NKSP	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels <sup>1</sup>	47	69	58	104	95	65	21	1	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	43	66	54	102	94	64	20	1	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	4	3	4	2	1	1	1	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Disciplinary	17	20	13	27	24	17	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	15	22	30	18	28	16	1	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Mail	8	3	4	10	14	7	2	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Visiting	0	1	2	1	1	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Personal Property	10	21	16	8	11	19	2	1	1	0	0	0	0
NKSP	Custody Operations	Inmate Appeal Breakdown	Case Records	13	14	14	22	28	25	3	1	0	0	0	0	0



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**Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP**

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
NKSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR <sup>2</sup>	5	1	4	0	2	6	4	8	2	2	1	2	0
NKSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact <sup>2</sup>	5	1	4	0	2	6	4	8	2	2	1	2	0
NKSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	0	0	5	7	2	1	1	0	1	0	2	3	3



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	1	0	0	0	0	0	0	0	0	0
NKSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	0	0	0	1	0	1	1	0	0	0	2	2	1
NKSP	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	759	726	746	710	708	708	710	708	682	681	682	682	682
NKSP	Programs	Inmate Work Assignments	Full Time	580	579	600	598	600	600	602	600	574	573	574	574	574
NKSP	Programs	Inmate Work Assignments	Half Time	179	147	146	112	108	108	108	108	108	108	108	108	108
NKSP	Programs	Inmate Work Assignments	Eligible Inmates	831	810	779	758	751	783	765	746	716	674	697	687	676
NKSP	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	451	463	483	489	513	515	515	491	511	500	522	521	465
NKSP	Programs	Inmate Work Assignments	Full Time	418	411	402	409	434	432	433	426	433	420	441	441	399
NKSP	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	33	52	81	80	79	83	82	65	78	80	81	80	66
NKSP	Programs	Inmate Work Assignments	One Half Time Assignment	33	52	81	80	79	83	82	65	78	80	81	80	66
NKSP	Programs	Inmate Work Assignments	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	308	263	263	221	195	193	195	217	171	181	160	161	217
NKSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	59%	64%	65%	69%	72%	73%	73%	69%	75%	73%	77%	76%	68%
NKSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	72%	71%	67%	68%	72%	72%	72%	71%	75%	73%	77%	77%	70%
NKSP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	18%	35%	55%	71%	73%	77%	76%	60%	72%	74%	75%	74%	61%
NKSP	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	419	386	330	288	269	315	302	303	256	230	190	176	175
NKSP	Programs	Inmate Work Assignments	Voluntary	41	41	45	44	54	69	73	66	63	66	61	55	43
NKSP	Programs	Inmate Work Assignments	Involuntary	378	345	285	244	215	246	229	237	193	164	129	121	132
NKSP	Programs	Inmate Work Assignments	Inmates on Waiting List <sup>2</sup>	272	275	212	151	178	262	296	230	203	165	106	127	153
NKSP	Programs	Prison Industry Authority	PIA Assignments	28	28	28	28	28	28	28	28	28	28	28	28	28
NKSP	Programs	Prison Industry Authority	PIA Assignments Filled	27	27	26	28	28	28	28	28	28	28	27	26	28
NKSP	Programs	Prison Industry Authority	% of PIA Assignments Filled <sup>1</sup>	96%	96%	93%	100%	100%	100%	100%	100%	100%	100%	96%	93%	100%
NKSP	Programs	Prison Industry Authority	PIA Lost Hours <sup>1</sup>	2,654	1,247	639	660	541	128	337	351	731	602	547	431	851
NKSP	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	56	192	148	244	394	34	132	80	580	318	188	185	224
NKSP	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	201	196	166	287	68	77	98	194	78	114	155	63	449



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<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
NKSP	Administration	Budget Allotment (Program 45)	Surplus/Deficit														
NKSP	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. <sup>1</sup>	1,014	1,015	1,016	1,028	1,027	1,028	1,035	1,020	1,020	1,020	1,009	997	1,005	
NKSP	Administration	Custody (Uniformed)	Budgeted Positions <sup>2</sup>	744	744	744	744	744	744	744	744	744	744	744	744	722	722
NKSP	Administration	Custody (Uniformed)	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	-22	-22	-22	-22	-22	0	0
NKSP	Administration	Custody (Uniformed)	Adjusted Budgeted Total <sup>1</sup>	744	744	744	744	744	744	744	722	722	722	722	722	722	722
NKSP	Administration	Custody (Uniformed)	Filled Budgeted Positions <sup>2</sup>	696	696	693	696	696	696	700	686	689	691	685	682	679	
NKSP	Administration	Custody (Uniformed)	920 Blanket <sup>2</sup>	30	34	37	38	39	33	21	21	19	15	14	14	16	15
NKSP	Administration	Custody (Uniformed)	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Custody (Uniformed)	True Vacancy Total <sup>1</sup>	18	14	14	10	9	15	23	15	14	16	23	24	28	
NKSP	Administration	Custody (Uniformed)	902 Blanket <sup>2</sup>	4	4	4	4	4	4	4	4	4	0	4	4	4	
NKSP	Administration	Custody (Uniformed)	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
NKSP	Administration	Custody (Uniformed)	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
NKSP	Administration	Other Custody (Non-Uniformed)	Budgeted Positions <sup>2</sup>	62	61	61	61	61	61	61	61	61	61	61	63	63	63
NKSP	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net <sup>2</sup>	-2	-1	-1	-1	-1	0	0	2	2	2	0	-9	-8	
NKSP	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total <sup>1</sup>	60	60	60	60	60	61	61	63	63	63	63	54	55	
NKSP	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions <sup>2</sup>	55	55	55	59	59	59	60	59	55	55	55	55	54	50
NKSP	Administration	Other Custody (Non-Uniformed)	920 Blanket <sup>2</sup>	2	2	2	2	1	2	1	1	1	1	1	1	1	2
NKSP	Administration	Other Custody (Non-Uniformed)	918 Blanket <sup>2</sup>	0	0	0	2	1	0	0	0	0	0	1	2	1	
NKSP	Administration	Other Custody (Non-Uniformed)	True Vacancy Total <sup>1</sup>	3	3	3	-3	-1	0	0	3	7	7	6	-3	2	
NKSP	Administration	Other Custody (Non-Uniformed)	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
NKSP	Administration	Other Custody (Non-Uniformed)	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
NKSP	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
NKSP	Administration	Education Positions	Budgeted Positions <sup>2</sup>	27	27	27	27	27	27	27	27	27	27	27	27	27	27
NKSP	Administration	Education Positions	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Education Positions	Adjusted Budgeted Total <sup>1</sup>	27	27	27	27	27	27	27	27	27	27	27	27	27	27
NKSP	Administration	Education Positions	Filled Budgeted Positions <sup>2</sup>	23	23	24	25	25	25	26	26	25	24	25	25	25	25
NKSP	Administration	Education Positions	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Education Positions	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Education Positions	True Vacancy Total <sup>1</sup>	4	4	3	2	2	2	1	1	2	3	2	2	2	
NKSP	Administration	Education Positions	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
NKSP	Administration	Education Positions	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
NKSP	Administration	Education Positions	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
NKSP	Administration	Support Staff	Budgeted Positions <sup>2</sup>	161	161	161	161	161	161	161	161	161	161	161	161	161	161
NKSP	Administration	Support Staff	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	-0.5	15.5	15.5	15.5	15.5



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<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
NKSP	Administration	Support Staff	Adjusted Budgeted Total <sup>1</sup>	161	161	161	161	161	161	161	161	161	177	177	177	177
NKSP	Administration	Support Staff	Filled Budgeted Positions <sup>2</sup>	136	138	139	144	145	147	147	147	147	146	142	143	140
NKSP	Administration	Support Staff	920 Blanket <sup>2</sup>	2	2	2	2	2	1	1	0	0	1	3	3	2
NKSP	Administration	Support Staff	918 Blanket <sup>2</sup>	1	1	1	1	0	0	0	0	0	0	0	0	1
NKSP	Administration	Support Staff	True Vacancy Total <sup>1</sup>	22	20	19	14	14	13	13	14	14	30	32	31	34
NKSP	Administration	Support Staff	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Support Staff	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Trades	Budgeted Positions <sup>2</sup>	109	109	109	109	109	109	109	109	109	109	109	109	108
NKSP	Administration	Trades	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	-1	-1	-1	-1	-1	0
NKSP	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	109	109	109	109	109	109	109	108	108	108	108	108	108
NKSP	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	90	89	92	91	89	88	90	90	91	91	90	92	98
NKSP	Administration	Trades	920 Blanket <sup>2</sup>	3	3	4	3	5	4	2	2	2	2	2	2	2
NKSP	Administration	Trades	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	1	1	1	2	0
NKSP	Administration	Trades	True Vacancy Total <sup>1</sup>	16	17	13	15	15	17	17	16	14	14	15	12	8
NKSP	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Trades	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	2	2	1	1	1	1	1
NKSP	Administration	Management	Budgeted Positions <sup>2</sup>	14	14	14	14	14	14	14	14	14	14	14	14	14
NKSP	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	14	14	14	14	14	14	14	14	14	14	14	14	14
NKSP	Administration	Management	Filled Budgeted Positions <sup>2</sup>	14	14	13	13	13	13	12	12	13	13	12	13	13
NKSP	Administration	Management	920 Blanket <sup>2</sup>	0	0	1	1	1	1	1	1	1	0	0	0	0
NKSP	Administration	Management	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	1	1	1
NKSP	Administration	Management	True Vacancy Total <sup>1</sup>	0	0	0	0	0	0	1	1	0	1	1	12	0
NKSP	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Overtime	Total <sup>1</sup>	19,273	15,334	14,814	14,979	6,483	8,359	7,279	9,850	8,065	6,849	8,354	12,981	12,382
NKSP	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	18.05	11.97	11.83	10.73	3.00	4.61	4.14	7.79	5.21	4.45	5.68	9.66	10.79
NKSP	Administration	Overtime	Custody <sup>1</sup>	13,559	8,991	8,846	8,098	2,262	3,480	3,146	5,806	3,874	3,320	4,204	7,113	7,866
NKSP	Administration	Overtime	Lieutenants	610	525	510	482	155	115	236	507	602	382	387	523	446
NKSP	Administration	Overtime	Sergeants	1,500	1,133	753	1,244	811	1,331	1,089	1,500	1,208	831	498	762	582
NKSP	Administration	Overtime	Officers	11,259	7,199	7,519	6,184	1,265	1,877	1,689	3,719	2,033	1,282	2,334	5,673	6,815
NKSP	Administration	Overtime	Other Custody	190	134	64	188	32	157	132	80	32	826	985	156	24
NKSP	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	4.63	5.48	4.29	5.33	5.35	5.71	5.24	4.52	4.38	3.27	2.98	4.11	3.02
NKSP	Administration	Overtime	Non-Custody	1,218	1,448	1,151	1,455	1,455	1,558	1,441	1,243	1,210	896	801	1,074	834
NKSP	Administration	Overtime	Medical	4,496	4,896	4,817	5,426	2,766	3,321	2,692	2,802	2,981	2,633	3,349	4,795	3,682
NKSP	Administration	Sick Leave	Total Hours <sup>1</sup>	7,436	5,313	6,039	6,437	5,464	5,181	6,873	6,181	5,800	4,960	5,661	6,076	7,540



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
NKSP	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	5.75	2.49	4.14	4.03	4.05	4.28	5.16	4.37	4.32	3.69	4.28	5.41	6.07
NKSP	Administration	Sick Leave	Custody <sup>1</sup>	4,316	1,872	3,097	3,040	3,057	3,234	3,924	3,258	3,211	2,750	3,171	3,981	4,422
NKSP	Administration	Sick Leave	Lieutenants	48	56	16	56	92	37	56	40	104	56	40	9	70
NKSP	Administration	Sick Leave	Sergeants	474	176	262	113	136	233	472	272	228	236	106	335	275
NKSP	Administration	Sick Leave	Officers	3,507	1,517	2,430	2,394	2,269	2,639	3,252	2,663	2,612	2,258	2,777	3,243	3,594
NKSP	Administration	Sick Leave	Other Custody	286	123	389	477	561	325	144	284	267	200	248	395	483
NKSP	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	6.05	7.87	6.28	7.40	4.94	4.04	6.34	6.12	5.53	4.76	5.89	4.61	7.42
NKSP	Administration	Sick Leave	Non-Custody	1,592	2,078	1,682	2,021	1,343	1,104	1,743	1,683	1,527	1,304	1,586	1,202	2,048
NKSP	Administration	Sick Leave	Medical	1,528	1,363	1,260	1,376	1,064	843	1,206	1,240	1,062	907	905	893	1,071
NKSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only) <sup>2</sup>	1	1	1	0	0	0	0	0	0	0	0	0	1
NKSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only) <sup>2</sup>	1	1	0	0	0	1	0	2	0	0	0	0	0
NKSP	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	2	0	0	0	0	0	0	0
NKSP	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	15	13	12	11	14	14	12	10	10	14	15	18	17
NKSP	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	3,203	2,495	2,839	2,956	3,122	2,570	4,009	3,116	2,359	2,177	2,838	3,215	4,363
NKSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	2.86	1.60	2.22	1.96	2.19	1.69	3.07	2.94	1.65	1.62	2.48	2.85	4.02
NKSP	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	2,150	1,202	1,658	1,480	1,651	1,279	2,332	2,193	1,225	1,209	1,835	2,100	2,929
NKSP	Administration	In-Lieu of Sick Leave	Lieutenants	184	140	182	72	168	80	130	162	108	215	122	66	229
NKSP	Administration	In-Lieu of Sick Leave	Sergeants	310	298	180	158	149	164	287	241	182	132	172	304	309
NKSP	Administration	In-Lieu of Sick Leave	Officers	1,402	727	1,063	967	1,225	817	1,461	1,638	775	694	1,310	1,514	1,931
NKSP	Administration	In-Lieu of Sick Leave	Other Custody	255	38	233	284	109	219	455	152	160	168	231	215	460
NKSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	2.19	1.86	2.02	2.43	3.19	2.32	3.15	1.54	1.47	0.96	1.43	2.30	3.78
NKSP	Administration	In-Lieu of Sick Leave	Non-Custody	575	492	542	663	868	632	867	422	406	264	385	601	1,043
NKSP	Administration	In-Lieu of Sick Leave	Medical	478	801	639	813	604	659	811	501	728	704	618	514	392
NKSP	Administration	Annual Leave	Total Hours <sup>1</sup>	10,643	4,454	5,680	6,351	7,279	6,498	8,498	5,908	4,620	2,952	4,420	4,695	5,829
NKSP	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	9.66	3.00	4.75	5.31	7.40	6.64	8.18	5.74	4.76	3.15	4.56	4.80	6.38
NKSP	Administration	Annual Leave	Custody <sup>1</sup>	7,251	2,251	3,556	4,007	5,591	5,012	6,213	4,275	3,543	2,351	3,374	3,535	4,654
NKSP	Administration	Annual Leave	Lieutenants	520	260	228	153	336	248	475	351	200	228	160	91	385
NKSP	Administration	Annual Leave	Sergeants	702	426	311	368	311	372	615	355	300	190	331	452	558
NKSP	Administration	Annual Leave	Officers	5,207	1,323	2,555	2,941	4,151	3,671	4,011	2,971	2,548	1,685	2,581	2,585	3,104
NKSP	Administration	Annual Leave	Other Custody	823	242	463	545	793	721	1,113	598	496	249	301	407	607
NKSP	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	6.97	4.48	4.07	4.14	3.29	3.30	4.57	3.35	2.35	1.13	2.11	2.97	3.32
NKSP	Administration	Annual Leave	Non-Custody	1,833	1,183	1,090	1,130	895	900	1,256	920	648	309	568	776	918
NKSP	Administration	Annual Leave	Medical	1,558	1,021	1,035	1,214	793	586	1,029	713	429	292	479	384	258



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
NKSP	Administration	Workers' Compensation	Custody – Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	33	33	32	33	32	30	16	15	16	11	11	13	15
NKSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	4.39	4.39	4.28	4.37	4.24	3.97	2.11	2.01	2.15	1.47	1.49	1.77	2.06
NKSP	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	332	328	319	333	329	329	330	330	334	337	350	382	150
NKSP	Administration	Workers' Compensation	New Claims <sup>2</sup>	12	6	10	10	4	7	4	14	4	14	17	10	18
NKSP	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	17	12	19	6	14	6	7	13	8	7	10	14	15
NKSP	Administration	Workers' Compensation	Non-Custody – Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	16	15	18	20	19	20	10	13	9	11	12	9	12
NKSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	6.08	5.68	6.72	7.33	6.99	7.33	3.64	4.73	3.26	4.01	4.46	3.45	4.35
NKSP	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	135	137	135	138	136	137	143	145	145	145	150	123	156
NKSP	Administration	Workers' Compensation	New Claims <sup>2</sup>	2	5	2	4	2	5	3	4	4	6	11	5	4
NKSP	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	5	4	5	4	3	3	2	5	6	6	10	8	8
NKSP	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	7	9	7	11	10	13	21	16	8	10	14	35	44
NKSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	0.93	1.20	0.94	1.46	1.32	1.72	2.76	2.15	1.08	1.34	1.89	4.76	6.04
NKSP	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	2	4	5	4	7	10	9	7	11	11	12	17	18
NKSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	0.76	1.52	1.87	1.47	2.57	3.66	3.27	2.55	3.99	4.01	4.46	6.51	6.52
NKSP	Administration	FMLA	Custody - Number of Staff off Work due to FMLA <sup>1</sup>	84	63	56	61	64	60	72	68	63	72	68	57	89
NKSP	Administration	FMLA	Lieutenants	3	2	2	1	3	4	3	2	3	2	3	0	1
NKSP	Administration	FMLA	Sergeants	12	9	11	5	6	8	7	5	6	9	8	8	8
NKSP	Administration	FMLA	Officers	63	50	41	51	49	44	54	53	49	55	51	45	73
NKSP	Administration	FMLA	Other Custody	6	2	2	4	6	4	8	8	5	6	6	4	7
NKSP	Administration	FMLA	Non-Custody	10	9	8	7	4	3	4	8	8	6	6	6	7
NKSP	Administration	FMLA	Medical	14	11	7	10	9	9	9	10	9	5	11	12	14
NKSP	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff <sup>1</sup>	2,286	1,415	1,629	1,829	1,565	1,692	1,754	1,851	1,581	1,668	1,524	1,328	2,385
NKSP	Administration	FMLA	Lieutenants	96	40	24	16	24	44	36	16	32	16	51	0	8
NKSP	Administration	FMLA	Sergeants	312	160	152	112	64	192	136	80	64	207	98	112	96
NKSP	Administration	FMLA	Officers	1,808	1,173	1,375	1,648	1,270	1,330	1,170	1,423	1,401	1,357	1,268	1,105	1,977
NKSP	Administration	FMLA	Other Custody	70	42	78	53	207	126	412	333	85	88	107	111	304
NKSP	Administration	FMLA	Non-Custody	193	140	217	165	99	67	65	154	161	362	225	62	253
NKSP	Administration	FMLA	Medical	279	336	280	182	130	106	138	296	137	88	130	228	429
NKSP	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff <sup>1</sup>	3.04	1.88	2.18	2.42	2.07	2.24	2.31	2.48	2.13	2.24	2.06	1.80	3.27
NKSP	Administration	FMLA	Other Custody <sup>1</sup>	1.27	0.76	1.42	0.89	3.50	2.14	6.87	5.64	1.54	1.60	1.95	2.05	6.08
NKSP	Administration	FMLA	Non-Custody <sup>1</sup>	0.73	0.53	0.81	0.60	0.36	0.25	0.24	0.56	0.58	1.32	0.84	0.24	0.92



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
NKSP	Administration	FMLA	Medical <sup>1</sup>	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
NKSP	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	36
NKSP	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	177	135	128	143	196	107	146	102	85	115	160	181	181
NKSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	176	137	121	143	198	106	145	102	83	115	161	178	180
NKSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	1,235	1,756	1,730	1,484	504	617	1,080	1,108	1,085	1,387	1,479	1,507	1,160
NKSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	1,419	1,446	1,272	1,074	429	488	663	784	804	957	1,274	918	1,138
NKSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	376	446	407	294	454	525	628	646	456	583	509	368	358
NKSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	440	410	400	208	378	508	508	623	457	507	396	316	349
NKSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	6	13	6	2	5	3	2	2	1	14	7	5	46
NKSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	22	15	8	2	1	1	4	1	2	7	5	3	2
NKSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	0	17	0	7	0	56	124	28	1	22	0	2	1
NKSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	4	11	4	4	4	5	66	44	13	24	5	1	13
NKSP	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	36%	39%	43%	28%	14%	19%	21%	24%	23%	27%	30%	22%	18%
NKSP	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	1	2	6	2	2	0	3	2	1	2	1	1	1



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
NKSP	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.10	0.20	0.59	0.19	0.19	0.00	0.29	0.20	0.10	0.20	0.10	0.10	0.10	
NKSP	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	1	2	6	2	2	0	3	1	0	2	1	1	1	1
NKSP	Administration	Employee Grievances and Staff Complaints	Total E.E.O <sup>1</sup>	0	0	0	0	0	0	0	1	1	0	0	0	0	0
NKSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) <sup>2</sup>	0	0	0	0	0	0	0	1	1	0	0	0	0	0
NKSP	Administration	Staff Investigations	Total Central Intake Requests <sup>2</sup>	6	5	4	5	4	2	1	4	6	10	2	4	3	3
NKSP	Administration	Staff Investigations	Per 100 Staff <sup>1</sup>	0.59	0.49	0.39	0.49	0.39	0.19	0.10	0.39	0.59	0.98	0.20	0.40	0.30	0.30
NKSP	Administration	Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	7	0	1	5	6	5	1	1	5	3	6	2	6	6
NKSP	Administration	Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	5	1	1	5	5	5	1	1	5	2	0	2	5	5
NKSP	Administration	Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	3	4	4	5	3	2	1	4	5	1	2	4	3	3
NKSP	Administration	Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	5	1	1	5	5	5	1	1	5	2	0	2	5	5
NKSP	Administration	Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Staff Investigations	Number of Open Investigations <sup>2</sup>	8	8	7	5	5	4	5	5	5	5	9	7	8	8
NKSP	Administration	Staff Investigations	Number of Closed Investigations <sup>2</sup>	1	1	0	3	1	1	0	1	0	0	1	2	2	2
NKSP	Administration	Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	2	3	5	4	3	3	3	2	2	2	2	4	4	4
NKSP	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Medical Staff Investigations	Total Central Intake Requests <sup>2</sup>	1	1	2	0	3	1	3	0	2	1	1	0	1	1
NKSP	Administration	Medical Staff Investigations	Per 100 Staff <sup>1</sup>	0.10	0.10	0.20	0.00	0.29	0.10	0.29	0.00	0.20	0.10	0.10	0.00	0.10	0.10
NKSP	Administration	Medical Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	2	1	1	2	2	1	3	1	0	3	0	1	0	0
NKSP	Administration	Medical Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	1	0	0	0	0
NKSP	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	1	1	1	2	0	3	1	0	1	0	0	0	0
NKSP	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	0	1	2	0	3	1	3	0	2	0	1	0	1	1
NKSP	Administration	Medical Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	0	1	1	1	2	0	3	1	0	1	0	0	0	0
NKSP	Administration	Medical Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	1	0	0	1	0	0	0	0	0	1	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
NKSP	Administration	Medical Staff Investigations	Number of Open Investigations <sup>2</sup>	2	2	2	2	2	3	4	4	1	2	1	0	1	
NKSP	Administration	Medical Staff Investigations	Number of Closed Investigations <sup>2</sup>	0	0	0	1	0	0	0	0	0	0	0	1	0	0
NKSP	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	0	0	0	0	0	2	2	3	1	1	0	0	0	0
NKSP	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	Administration	Adverse Actions	Total <sup>1</sup>	7	3	1	6	9	6	4	2	6	2	5	5	2	
NKSP	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.69	0.30	0.10	0.58	0.88	0.58	0.39	0.20	0.59	0.20	0.50	0.50	0.20	
NKSP	Administration	Adverse Actions	Dismissals <sup>1</sup>	1	0	1	0	0	0	2	1	0	0	1	1	0	
NKSP	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) <sup>2</sup>	6	3	1	5	8	6	4	2	6	2	4	1	2	
NKSP	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.59	0.30	0.10	0.49	0.78	0.58	0.39	0.20	0.59	0.20	0.40	0.10	0.20	
NKSP	Administration	Adverse Actions	Dismissals (Non-Medical) <sup>2</sup>	1	0	1	0	0	0	2	1	0	0	0	1	0	
NKSP	Administration	Adverse Actions	Adverse Actions Total (Medical) <sup>2</sup>	1	0	0	1	1	0	0	0	0	0	1	4	0	
NKSP	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.10	0.00	0.00	0.10	0.10	0.00	0.00	0.00	0.00	0.00	0.10	0.40	0.00	
NKSP	Administration	Adverse Actions	Dismissals (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	1	0	0	
RJD	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,038	4,038	4,038	4,038	4,038	4,038	4,038	4,038	4,038	4,038	4,038	4,038	4,038	
RJD	Custody Operations	Total Bed Capacity	Maximum Capacity	5,212	5,212	5,212	5,212	5,212	5,212	5,212	5,212	5,212	5,212	5,212	5,212	5,212	
RJD	Custody Operations	Total Bed Capacity	Design Beds	2,992	2,992	2,992	2,992	2,992	2,992	2,992	2,992	2,992	2,992	2,992	2,992	2,992	
RJD	Custody Operations	Total Bed Capacity	Inmate Count	3,921	3,899	3,935	3,916	3,851	3,839	3,851	3,688	3,668	3,634	3,679	3,676	3,639	
RJD	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	97%	97%	97%	97%	95%	95%	95%	91%	91%	90%	91%	91%	90%	
RJD	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	180	172	184	187	178	177	182	136	131	123	121	112	117	
RJD	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	26	21	20	19	20	24	29	23	29	35	33	28	29	
RJD	Custody Operations	Inmate Security Level	% of Out of Level I Assignments <sup>1</sup>	14%	12%	11%	10%	11%	14%	16%	17%	22%	28%	27%	25%	25%	
RJD	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	1,404	1,378	1,380	1,402	1,411	1,436	1,464	1,451	1,488	1,502	1,520	1,529	1,525	
RJD	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	140	140	132	139	147	154	165	158	156	160	168	168	175	
RJD	Custody Operations	Inmate Security Level	% of Out of Level II Assignments <sup>1</sup>	10%	10%	10%	10%	10%	11%	11%	11%	10%	11%	11%	11%	11%	
RJD	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	1,300	1,281	1,271	1,238	1,181	1,136	1,120	1,033	989	954	960	936	917	
RJD	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	24	23	27	22	18	14	18	15	22	19	19	16	15	
RJD	Custody Operations	Inmate Security Level	% of Out of Level III Assignments <sup>1</sup>	2%	2%	2%	2%	2%	1%	2%	1%	2%	2%	2%	2%	2%	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
RJD	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	1,037	1,068	1,100	1,089	1,081	1,090	1,085	1,068	1,060	1,055	1,078	1,099	1,080	
RJD	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	42	47	50	57	56	70	72	64	60	58	56	60	62	
RJD	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments <sup>1</sup>	4%	4%	5%	5%	5%	6%	7%	6%	6%	5%	5%	5%	6%	
RJD	Custody Operations	Camps	Camps (CMC, CRC only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Camps	Pipeline <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	978	450	450	450	450	450	450	450	450	450	450	450	450	450
RJD	Custody Operations	General Population (GP)	Actual Population	1,038	1,001	955	903	868	838	817	745	680	661	656	648	631	
RJD	Custody Operations	General Population (GP)	GP with S-Suffix	8	11	11	11	10	10	9	9	9	9	9	9	9	9
RJD	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	864	864	864	864	864	864	864	864	864	864	864	864	864	864
RJD	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population <sup>1</sup>	740	750	805	813	788	787	797	761	766	755	785	789	761	
RJD	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	740	750	805	813	788	787	797	761	766	755	785	789	761	
RJD	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	88	81	82	80	78	80	82	80	80	83	91	92	84	
RJD	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	SNY-EOP	Total SNY EOP Population <sup>1</sup>	5	5	4	2	2	2	2	1	1	1	1	1	1	1
RJD	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	SNY-EOP	Actual Population (In Non SNY-EOP Designated Bed Use)	5	5	4	2	2	2	2	2	1	1	1	1	1	1
RJD	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Treatment Capacity	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950
RJD	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	1,323	1,315	1,323	1,309	1,313	1,318	1,332	1,302	1,310	1,300	1,312	1,325	1,331	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
RJD	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Mental Health Crisis Bed (MHC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Mental Health Crisis Bed (MHC)	Actual Population	13	9	14	12	12	14	13	13	14	14	14	13	14
RJD	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) <sup>1</sup>	970	959	955	961	948	951	955	939	939	937	946	941	933
RJD	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility <sup>1</sup>	94	87	85	90	90	90	90	90	89	89	91	93	92
RJD	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	73	67	66	71	70	71	71	70	70	70	71	71	70
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	21	20	19	19	20	19	19	20	19	19	20	22	22
RJD	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility <sup>1</sup>	202	203	206	202	206	207	205	212	213	216	222	216	217
RJD	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	155	156	159	154	158	158	157	162	164	162	167	165	164
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	47	47	47	48	48	49	48	50	49	54	55	51	53
RJD	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility <sup>1</sup>	423	407	400	398	385	387	393	380	382	380	381	376	376
RJD	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	346	331	323	322	309	311	314	304	306	307	307	301	302
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	77	76	77	76	76	76	79	76	76	73	74	75	74
RJD	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility <sup>1</sup>	94	98	95	96	98	98	95	92	93	89	88	91	91
RJD	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	79	83	81	81	82	83	80	79	80	74	74	77	77
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	15	15	14	15	16	15	15	13	13	15	14	14	14
RJD	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility <sup>1</sup>	89	92	96	99	94	96	99	94	89	89	92	92	89



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
RJD	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	72	74	76	80	76	80	82	78	73	73	76	76	74
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	17	18	20	19	18	16	17	16	16	16	16	16	15
RJD	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing <sup>1</sup>	22	22	21	22	23	21	24	24	23	24	22	22	22
RJD	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	13	12	10	11	11	11	11	11	11	12	11	11	11
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	9	10	11	11	12	10	13	13	12	12	11	11	11
RJD	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	194	197	197	200	202	200	200	195	196	199	201	201	195
RJD	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	45	48	49	51	51	49	50	48	49	49	50	51	47
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	149	149	148	149	151	151	150	147	147	150	151	150	148
RJD	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision <sup>1</sup>	13	13	16	16	15	16	15	14	14	14	15	16	16
RJD	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	5	6	7	6	6	7	6	6	6	6	6	6	5
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	8	7	9	10	9	9	9	8	8	8	9	10	11
RJD	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	10	11	12	11	12	10	10	11	11	11	9	9	9
RJD	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	10	11	12	11	12	10	10	11	11	11	9	9	9
RJD	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	2	2	3	3	2	0	0	0	0	0	0	0	0
RJD	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	1	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	2	2	3	2	2	0	0	0	0	0	0	0	0
RJD	Custody Operations	Development Disability Program (DDP)	Actual Population	91	90	92	94	96	97	98	98	100	104	107	109	107
RJD	Custody Operations	Development Disability Program (DDP)	DD1	35	37	40	42	43	45	48	45	49	51	49	52	51
RJD	Custody Operations	Development Disability Program (DDP)	DD2	54	51	50	50	51	50	48	50	48	50	55	54	53
RJD	Custody Operations	Development Disability Program (DDP)	DD3	2	2	2	2	2	2	2	3	3	3	3	3	3
RJD	Custody Operations	Inmate Disciplinaries	Per 100 inmates <sup>1</sup>	6.99	7.95	9.61	7.43	5.82	6.15	5.89	5.69	5.92	7.02	6.01	4.19	2.78
RJD	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs <sup>1</sup>	274	310	378	291	224	236	227	210	217	255	221	154	101
RJD	Custody Operations	Inmate Disciplinaries	Counseling RVRs	81	101	162	97	85	80	77	68	65	65	60	67	41
RJD	Custody Operations	Inmate Disciplinaries	Administrative RVRs	24	25	16	24	15	18	11	8	11	7	14	7	4
RJD	Custody Operations	Inmate Disciplinaries	Serious RVRs	169	184	200	170	124	138	139	134	141	183	147	80	56



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
RJD	Custody Operations	Inmate Disciplinaries	Pending RVRs	4	8	11	6	3	6	10	21	28	24	39	72	85	
RJD	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	3	7	1	2	2	0	3	2	0	1	0	2	1	1
RJD	Custody Operations	Inmate Disciplinaries	Conduct	46	42	68	51	49	41	47	44	28	50	54	38	23	
RJD	Custody Operations	Inmate Disciplinaries	Total Assaults <sup>1</sup>	0	2	2	1	0	1	1	0	0	5	2	1	1	1
RJD	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	1	0	0	0	0	2	1	0	0
RJD	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	2	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	0	2	1	0	0	1	0	0	0	3	1	1	1
RJD	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Total Batteries <sup>1</sup>	13	10	15	5	10	3	6	15	8	11	13	10	5	
RJD	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	1	0	0	2	0	4	1	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	9	5	9	4	5	1	4	5	1	0	7	5	4	
RJD	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	4	5	6	1	4	2	1	6	7	6	5	5	1	
RJD	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	0	0	0	0	1	2	0	1	0	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	0	0	1	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	1	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Positive U.A.	10	12	5	3	0	1	6	0	0	32	10	2	1	
RJD	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	11	4	4	5	3	3	6	2	2	4	3	2	4	
RJD	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	11	6	4	5	5	3	7	3	4	5	3	2	5	
RJD	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	12	15	13	20	8	20	14	14	20	16	16	7	3	
RJD	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	0	1	0	2	0	1	2	0	0	0	1	1	0	
RJD	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	0	0	0	1	0	0	0	2	1	0	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
RJD	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	3	0	0	0	0	0	1	0	0
RJD	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	2	0	0
RJD	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	1	0	0	0	0	0	0	0
RJD	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents <sup>2</sup>	10	5	5	5	6	5	7	1	3	5	8	6	11
RJD	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals <sup>2</sup>	10	1	5	5	6	5	0	0	4	10	6	2	0
RJD	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	2	0	0
RJD	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	4	10	0	5
RJD	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending <sup>2</sup>	10	1	5	5	0	5	0	0	18	10	14	9	8
RJD	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) <sup>2</sup>	0	0	3	0	6	0	0	0	0	0	0	0	0
RJD	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) <sup>2</sup>	0	5	2	5	6	5	7	0	3	5	8	6	11
RJD	Custody Operations	Indecent Exposure Incidents	Total number of Victims <sup>1</sup>	10	4	5	5	6	7	6	8	3	5	8	6	11
RJD	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer <sup>2</sup>	2	2	2	3	6	2	5	4	1	1	3	2	3
RJD	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner <sup>2</sup>	8	2	3	2	0	5	1	4	2	4	5	4	8
RJD	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates <sup>1</sup>	25.33	23.85	20.18	24.69	29.42	27.61	10.31	6.78	4.53	3.27	2.94	3.07	2.58
RJD	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels <sup>1</sup>	993	930	794	967	1,133	1,060	397	250	166	119	108	113	94
RJD	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	641	646	506	683	803	693	191	174	122	107	107	113	94
RJD	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	276	216	210	206	247	292	139	67	35	9	1	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
RJD	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	76	68	78	78	83	75	67	9	9	3	0	0	0
RJD	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels <sup>1</sup>	363	417	322	424	504	496	161	42	49	10	3	1	0
RJD	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	265	336	256	343	397	385	92	30	25	4	3	1	0
RJD	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	80	61	50	73	98	86	50	11	24	6	0	0	0
RJD	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	18	20	16	8	9	25	19	1	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels <sup>1</sup>	630	513	472	543	629	564	236	208	117	109	105	112	94
RJD	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels <sup>1</sup>	70	134	124	86	58	56	103	200	201	221	202	208	209
RJD	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	2	5	2	0	0	0	0	4	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	17	55	24	4	5	1	1	38	21	24	11	11	10
RJD	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	51	74	98	82	53	55	102	158	180	197	191	197	199
RJD	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels <sup>1</sup>	0	2	0	0	0	0	1	1	1	2	2	2	2
RJD	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	1	0	0	0	0	1	1	1	2	2	2	2
RJD	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels <sup>1</sup>	28	23	25	11	12	13	9	16	0	1	1	0	1
RJD	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	1	1	0	1	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	21	13	18	8	7	5	3	11	0	0	1	0	0
RJD	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	7	10	6	2	5	7	6	5	0	1	0	0	1
RJD	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels <sup>1</sup>	81	118	113	83	132	72	100	61	55	20	34	24	50
RJD	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	64	96	92	73	101	56	88	26	45	14	33	24	49
RJD	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	16	16	17	8	28	9	6	30	10	5	1	0	0
RJD	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	1	6	4	2	3	7	6	5	0	1	0	0	1
RJD	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels <sup>1</sup>	95	138	149	107	143	132	130	118	57	22	32	27	32
RJD	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	42	62	72	56	72	85	64	44	35	14	31	26	32
RJD	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	47	72	75	51	70	47	66	74	22	8	1	1	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
RJD	Custody Operations	Inmate Appeal Breakdown	Transfer	0	0	0	0	0	1	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Breakdown	Funds	15	12	11	12	16	21	3	7	1	0	0	0	0
RJD	Custody Operations	Inmate Appeal Breakdown	ADA	160	116	100	118	152	114	99	144	97	103	104	112	94
RJD	Custody Operations	Inmate Appeal Breakdown	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 1st Level	0	0	0	2	0	1	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	26	10	11	19	27	43	4	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	4	1	4	0	6	8	1	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	24	22	13	15	17	29	4	2	1	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	3	0	0	1	5	9	3	0	1	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	6	9	6	24	13	7	1	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	1	2	1	1	0	2	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	0	1	1	3	2	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	3	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	14	19	20	13	27	23	2	1	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	2	0	6	4	4	2	3	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	5	7	3	3	3	5	1	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	1	0	1	0	1	0	1	0	0	0	1	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	42	42	38	72	52	53	7	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	12	7	9	8	7	12	6	1	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	14	17	19	27	24	29	8	0	0	2	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 2nd Level	12	7	7	8	15	7	5	1	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 1st Level	1	1	1	1	1	2	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 1st Level	9	11	9	30	15	21	6	5	4	1	1	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 2nd Level	4	2	5	9	4	5	7	2	1	1	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 3rd Level	1	1	1	0	1	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 1st Level	0	69	2	0	1	0	2	0	1	1	1	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	1	0	0	1	0	0	0



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<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	1	4	3	0	4	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	3	5	2	1	2	1	3	0	6	2	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	2	11	5	1	1	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	1	0	0	3	1	1	0	1	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	2	4	1	1	0	1	1	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	2	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	130	135	139	145	227	212	60	25	19	0	1	1	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	44	38	20	41	50	46	27	7	16	1	0	0	0
RJD	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	15	16	12	7	5	24	16	1	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
RJD	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total <sup>1</sup>	3	14	20	14	11	6	30	20	15	19	57	13	58
RJD	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR <sup>2</sup>	2	8	11	7	3	3	12	5	7	3	32	7	23
RJD	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR <sup>2</sup>	0	5	9	7	3	1	13	13	7	7	21	6	35
RJD	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints <sup>2</sup>	1	1	0	0	5	2	5	2	1	9	4	0	0
RJD	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total <sup>1</sup>	0	0	0	0	1	0	0	0	0	0	2	1	2
RJD	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	2	1	2
RJD	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints <sup>2</sup>	0	0	0	0	1	0	0	0	0	0	0	0	0
RJD	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings <sup>2</sup>	3	9	16	9	11	6	21	15	8	19	30	12	31
RJD	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR <sup>2</sup>	0	7	0	0	0	0	0	0	3	1	2	6	3
RJD	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty <sup>2</sup>	0	0	0	0	0	0	0	0	1	1	2	5	0
RJD	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	1	0
RJD	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	7	0	0	0	0	0	0	0	0	0	0	3
RJD	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR <sup>2</sup>	0	0	0	0	0	0	0	0	2	0	5	13	72
RJD	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR <sup>2</sup>	3	4	6	7	0	1	0	7	3	3	10	5	4



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
RJD	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	2	
RJD	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact <sup>2</sup>	3	4	6	0	0	0	0	0	7	0	3	0	0	2
RJD	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR <sup>2</sup>	11	12	0	0	0	45	0	14	12	13	8	16	19	
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS <sup>2</sup>	27	0	0	0	1	0	2	4	2	1	0	0	0	2
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part <sup>2</sup>	0	0	0	1	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled <sup>2</sup>	0	0	0	0	0	0	0	1	0	0	0	0	0	0
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	2	1	2	0
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	28	28	11	29	21	36	13	28	14	1	11	17	
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	0	18	0	19	36	21	36	20	28	23	20	46	24	
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	0	0	0	1	1	0	0	0
RJD	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	27	18	20	19	36	35	26	20	37	23	26	46	23	
RJD	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	3,403	3,296	3,274	3,038	3,016	3,016	3,016	3,008	3,096	3,104	3,106	3,129	2,937	
RJD	Programs	Inmate Work Assignments	Full Time	2,002	1,892	1,852	1,832	1,821	1,821	1,821	1,813	1,845	1,844	1,847	1,870	1,789	
RJD	Programs	Inmate Work Assignments	Half Time	1,401	1,404	1,422	1,206	1,195	1,195	1,195	1,195	1,251	1,260	1,259	1,259	1,148	
RJD	Programs	Inmate Work Assignments	Eligible Inmates	2,797	2,756	2,734	2,713	2,708	2,691	2,686	2,644	2,577	2,569	2,583	2,596	2,596	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
RJD	Administration	Custody (Uniformed)	Staff on Other Type of Leave <sup>2</sup>	24	39	43	46	46	43	43	43	61	64	74	58	52
RJD	Administration	Other Custody (Non-Uniformed)	Budgeted Positions <sup>2</sup>	45	45	45	45	45	45	45	44	45	45	45	45	45
RJD	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net <sup>2</sup>	-1	1	1	1	1	0	-1	0	-2	-2	-2	-2	-1
RJD	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total <sup>1</sup>	44	46	46	46	46	45	44	44	43	43	43	43	44
RJD	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions <sup>2</sup>	35	33	33	32	37	37	37	38	41	39	38	39	39
RJD	Administration	Other Custody (Non-Uniformed)	920 Blanket <sup>2</sup>	1	0	0	0	0	0	0	1	1	1	1	1	1
RJD	Administration	Other Custody (Non-Uniformed)	918 Blanket <sup>2</sup>	1	1	1	1	1	1	1	1	0	0	0	0	0
RJD	Administration	Other Custody (Non-Uniformed)	True Vacancy Total <sup>1</sup>	7	12	12	13	8	7	6	4	1	3	4	3	4
RJD	Administration	Other Custody (Non-Uniformed)	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Other Custody (Non-Uniformed)	916 Blanket <sup>2</sup>	0	0	1	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	2	1	1	1
RJD	Administration	Education Positions	Budgeted Positions <sup>2</sup>	58	57	57	57	57	57	57	57	56	56	56	57	57
RJD	Administration	Education Positions	Pending 607's - Net <sup>2</sup>	3	1	1	1	0	0	0	1	1	1	1	0	0
RJD	Administration	Education Positions	Adjusted Budgeted Total <sup>1</sup>	61	58	58	58	57	57	57	58	57	57	57	57	57
RJD	Administration	Education Positions	Filled Budgeted Positions <sup>2</sup>	50	41	42	42	42	42	43	41	43	43	42	42	46
RJD	Administration	Education Positions	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Education Positions	918 Blanket <sup>2</sup>	1	0	0	0	0	0	0	0	0	2	2	0	0
RJD	Administration	Education Positions	True Vacancy Total <sup>1</sup>	10	17	16	16	15	15	14	17	14	12	13	10	11
RJD	Administration	Education Positions	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Education Positions	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Education Positions	Staff on Other Type of Leave <sup>2</sup>	0	0	2	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Support Staff	Budgeted Positions <sup>2</sup>	202	203	203	204	204	204	204	204	204	204	204	204	204
RJD	Administration	Support Staff	Pending 607's - Net <sup>2</sup>	3	2	2	0	0	0	0	2	2	6	6	6	7
RJD	Administration	Support Staff	Adjusted Budgeted Total <sup>1</sup>	205	205	205	204	204	204	204	206	206	210	210	210	211
RJD	Administration	Support Staff	Filled Budgeted Positions <sup>2</sup>	160	158	155	150	158	158	154	154	154	154	160	157	156
RJD	Administration	Support Staff	920 Blanket <sup>2</sup>	3	5	5	5	5	4	4	4	5	3	3	3	3
RJD	Administration	Support Staff	918 Blanket <sup>2</sup>	0	1	1	1	1	0	0	0	0	0	0	0	0
RJD	Administration	Support Staff	True Vacancy Total <sup>1</sup>	42	41	44	48	40	42	46	48	47	53	47	50	52
RJD	Administration	Support Staff	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Support Staff	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	2	2	2
RJD	Administration	Trades	Budgeted Positions <sup>2</sup>	60	61	61	60	60	60	60	60	60	60	60	60	62
RJD	Administration	Trades	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	2	2	2	2	2	0
RJD	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	60	61	61	60	60	60	60	62	62	62	62	62	62



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
RJD	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
RJD	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
RJD	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	28	0	0	0	0	0	0	0	0	0	35	75	64	27
RJD	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	2,907	3,114	2,847	3,422	3,550	3,349	3,464	2,735	2,805	2,810	3,173	3,326	5,964	
RJD	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	1.62	1.36	1.48	2.14	2.01	2.31	2.27	1.95	2.10	1.94	2.52	2.54	4.68	
RJD	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	1,623	1,369	1,498	2,169	2,068	2,385	2,351	1,998	2,139	1,943	2,498	2,501	4,548	
RJD	Administration	In-Lieu of Sick Leave	Lieutenants	96	88	69	156	53	105	59	131	76	92	72	122	349	
RJD	Administration	In-Lieu of Sick Leave	Sergeants	156	147	214	232	128	146	233	164	338	416	136	282	451	
RJD	Administration	In-Lieu of Sick Leave	Officers	1,352	1,078	1,211	1,773	1,877	2,124	2,036	1,679	1,725	1,403	2,200	1,917	3,513	
RJD	Administration	In-Lieu of Sick Leave	Other Custody	20	56	4	8	10	11	23	24	0	32	90	180	235	
RJD	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	1.39	2.74	1.70	2.15	2.78	1.48	2.50	1.27	1.24	1.62	0.91	1.65	0.99	
RJD	Administration	In-Lieu of Sick Leave	Non-Custody	369	690	424	527	716	382	633	318	314	410	235	429	256	
RJD	Administration	In-Lieu of Sick Leave	Medical	916	1,055	926	726	767	581	480	418	352	457	440	396	1,160	
RJD	Administration	Annual Leave	Total Hours <sup>1</sup>	9,483	5,411	5,621	7,502	6,437	5,916	7,484	7,857	5,453	4,859	5,272	5,086	7,956	
RJD	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	5.01	3.00	3.24	4.66	4.14	3.84	4.67	5.89	4.37	3.70	4.45	4.07	6.76	
RJD	Administration	Annual Leave	Custody <sup>1</sup>	5,013	3,018	3,273	4,720	4,250	3,969	4,824	6,034	4,444	3,709	4,410	3,998	6,574	
RJD	Administration	Annual Leave	Lieutenants	355	280	181	308	165	297	219	260	180	209	176	386	533	
RJD	Administration	Annual Leave	Sergeants	522	312	422	352	560	300	457	682	749	543	535	454	851	
RJD	Administration	Annual Leave	Officers	3,964	2,266	2,586	3,924	3,482	3,337	4,009	4,907	3,461	2,749	3,545	3,066	5,127	
RJD	Administration	Annual Leave	Other Custody	172	160	84	136	44	35	139	185	54	208	154	92	63	
RJD	Administration	Annual Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	5.66	4.44	3.20	4.34	3.85	2.87	4.34	2.37	1.43	1.48	1.68	1.38	1.16	
RJD	Administration	Annual Leave	Non-Custody	1,507	1,119	800	1,063	990	740	1,099	595	361	375	435	359	300	
RJD	Administration	Annual Leave	Medical	2,964	1,275	1,548	1,719	1,197	1,207	1,560	1,228	649	775	427	729	1,083	
RJD	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	53	52	49	51	60	57	62	72	85	81	77	81	86	
RJD	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	5.30	5.17	4.86	5.03	5.84	5.51	6.00	7.02	8.35	8.08	7.78	8.24	8.85	
RJD	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	515	515	515	515	531	531	545	545	560	571	581	595	582	
RJD	Administration	Workers' Compensation	New Claims <sup>2</sup>	17	15	10	3	20	7	17	10	15	15	9	28	4	
RJD	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	17	26	11	30	19	14	12	19	16	15	19	20	19	
RJD	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	5	4	4	4	3	1	1	2	2	3	5	4	4	
RJD	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	1.88	1.59	1.60	1.63	1.17	0.39	0.40	0.80	0.79	1.19	1.93	1.54	1.55	
RJD	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	229	229	229	229	181	181	191	191	190	190	189	191	191	
RJD	Administration	Workers' Compensation	New Claims <sup>2</sup>	1	1	3	2	0	0	9	5	5	5	4	9	5	
RJD	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	11	17	6	12	19	10	8	7	9	10	10	10	10	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
RJD	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	622	569	494	462	552	471	513	803	791	698	835	803	639
RJD	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	61	307	828	719	588	320	298	533	451	560	583	308	206
RJD	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	1,135	1,168	1,102	1,733	1,340	976	1,138	1,359	1,422	1,844	1,148	1,102	1,197
RJD	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	28	172	211	205	199	231	830	180	117	139	176	68	148
RJD	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	445	515	375	848	455	626	399	521	368	370	460	255	223
RJD	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	25	277	511	358	633	378	275	293	210	251	362	106	59
RJD	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	0	0	1	3	0	0	0	4	3	10	4	8	0
RJD	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	0	0	2	0	9	0	2	2	2	8	2	1	0
RJD	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	0	1	0	12	20	12	47	1	1	0	10	9	0
RJD	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	0	1	0	0	1	18	0	0	1	0	2	0	0
RJD	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	0%	5%	6%	5%	5%	5%	7%	7%	2%	5%	6%	4%	1%
RJD	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	0	4	2	6	1	22	4	4	6	14	14	12	17
RJD	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.00	0.32	0.16	0.48	0.08	1.70	0.31	0.31	0.47	1.11	1.12	0.97	1.38
RJD	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	0	4	2	3	1	22	4	4	6	13	7	11	13
RJD	Administration	Employee Grievances and Staff Complaints	Total E.E.O <sup>1</sup>	0	0	0	3	0	0	0	0	0	1	7	1	4
RJD	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) <sup>2</sup>	0	0	0	1	0	0	0	0	0	0	6	1	1
RJD	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) <sup>2</sup>	0	0	0	2	0	0	0	0	0	1	1	0	3
RJD	Administration	Staff Investigations	Total Central Intake Requests <sup>2</sup>	3	0	6	4	5	5	9	0	21	10	19	7	8
RJD	Administration	Staff Investigations	Per 100 Staff <sup>1</sup>	0.24	0.00	0.48	0.32	0.39	0.39	0.70	0.00	1.65	0.80	1.52	0.56	0.65



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
RJD	Administration	Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	0	2	2	0	6	1	6	0	20	10	17	6	6
RJD	Administration	Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	1	0	0	0	1	0	3	1	0
RJD	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	2	0	0	0	3	3	0	7	7	5	2	3
RJD	Administration	Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	4	4	4	0	2	4	2	0	7	3	14	3	3
RJD	Administration	Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	0	0	0	1	3	4	3	0	7	3	5	2	3
RJD	Administration	Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	3	1	0
RJD	Administration	Staff Investigations	Number of Open Investigations <sup>2</sup>	14	16	18	16	19	19	22	0	14	0	0	3	2
RJD	Administration	Staff Investigations	Number of Closed Investigations <sup>2</sup>	0	0	0	0	3	1	3	0	0	0	0	0	0
RJD	Administration	Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Medical Staff Investigations	Total Central Intake Requests <sup>2</sup>	0	0	0	0	0	0	0	0	1	0	1	0	0
RJD	Administration	Medical Staff Investigations	Per 100 Staff <sup>1</sup>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.00	0.08	0.00	0.00
RJD	Administration	Medical Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	0	0	0	0	1	0	0	0	0	0	1	0	0
RJD	Administration	Medical Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	0	0	0	0	3	2	0	0	1	0	0	0	0
RJD	Administration	Medical Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	0	0	0	0	0	4	0	0	0	0	0	0	0
RJD	Administration	Medical Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	1	0	0	0	0
RJD	Administration	Medical Staff Investigations	Number of Open Investigations <sup>2</sup>	2	2	2	2	2	2	0	0	0	0	0	0	0
RJD	Administration	Medical Staff Investigations	Number of Closed Investigations <sup>2</sup>	0	0	0	0	1	0	0	0	0	0	0	0	0
RJD	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Administration	Adverse Actions	Total <sup>1</sup>	0	0	0	0	0	0	2	4	6	2	0	6	1
RJD	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.00	0.00	0.00	0.00	0.00	0.00	0.16	0.31	0.47	0.16	0.00	0.48	0.08
RJD	Administration	Adverse Actions	Dismissals <sup>1</sup>	0	0	0	2	0	0	0	1	1	0	2	2	4
RJD	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) <sup>2</sup>	0	0	0	0	0	0	2	4	5	2	0	5	1
RJD	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.00	0.00	0.00	0.00	0.00	0.00	0.16	0.31	0.39	0.16	0.00	0.40	0.08
RJD	Administration	Adverse Actions	Dismissals (Non-Medical) <sup>2</sup>	0	0	0	2	0	0	0	1	1	0	1	2	4



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
SCC	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) <sup>1</sup>	95	99	95	91	89	87	86	85	82	80	96	96	94	94
SCC	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility <sup>1</sup>	1	2	2	0	1	2	4	4	4	4	4	4	3	3
SCC	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	0	1	1	0	1	2	4	4	4	4	4	4	3	3
SCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	1	1	1	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility <sup>1</sup>	44	40	38	37	39	36	37	36	37	36	43	46	44	44
SCC	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	41	36	33	33	35	32	33	32	33	32	38	40	38	38
SCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	3	4	5	4	4	4	4	4	4	4	5	6	6	6
SCC	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility <sup>1</sup>	23	27	25	24	21	22	19	18	16	16	27	24	23	23
SCC	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	19	23	21	20	18	19	16	15	13	13	24	21	20	20
SCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	4	4	4	4	3	3	3	3	3	3	3	3	3	3
SCC	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing <sup>1</sup>	0	1	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	1	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	34	37	39	37	34	33	32	33	31	30	29	31	32	32
SCC	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	27	28	29	29	27	26	25	26	24	23	22	23	24	24
SCC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	7	9	10	8	7	7	7	7	7	7	7	8	8	8



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
SCC	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0	
SCC	Custody Operations	Inmate Disciplinaries	Total Batteries <sup>1</sup>	27	29	9	27	7	24	41	50	8	4	17	10	0	
SCC	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	1	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	27	29	9	26	6	23	41	49	8	3	16	10	0	
SCC	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	0	0	0	0	1	1	0	0	0	0	0	1	0	0
SCC	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	0	1	0	0	0	1	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	1	0	0	0	0	0	1	2	0	0
SCC	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/Sedative	1	4	0	1	2	1	2	1	1	2	4	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Positive U.A.	58	78	67	46	49	53	48	37	26	44	39	44	51	
SCC	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	1	1	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	78	58	57	71	77	99	95	89	67	65	64	74	64	
SCC	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	2	1	5	0	1	1	4	4	2	4	1	3	1	
SCC	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Fighting	12	18	14	18	19	2	10	7	6	3	3	9	1	
SCC	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	2	0	4	2	2	0	1	1	1	1	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	1	0	0	0	1	2	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Disciplinaries	Other	124	147	120	127	101	131	135	92	95	87	104	96	63	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SCC	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents <sup>2</sup>	0	0	0	0	0	0	0	1	0	0	0	1	0
SCC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals <sup>2</sup>	1	0	0	0	0	0	0	1	0	0	0	1	0
SCC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending <sup>2</sup>	1	1	0	0	0	0	0	1	1	0	0	1	0
SCC	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) <sup>2</sup>	0	0	0	0	0	0	0	1	0	0	0	1	0
SCC	Custody Operations	Indecent Exposure Incidents	Total number of Victims <sup>1</sup>	0	0	0	0	0	0	0	1	0	0	0	1	0
SCC	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer <sup>2</sup>	0	0	0	0	0	0	0	1	0	0	0	0	0
SCC	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	1	0
SCC	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates <sup>1</sup>	7.56	7.07	5.93	6.31	7.49	6.34	2.17	0.88	0.60	0.35	0.41	0.35	0.56
SCC	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels <sup>1</sup>	336	316	261	278	306	259	89	33	20	11	13	11	17
SCC	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	239	230	198	206	222	192	24	10	18	11	13	11	17
SCC	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	69	61	48	53	55	56	45	20	1	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	28	25	15	19	29	11	20	3	1	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels <sup>1</sup>	117	115	117	127	117	107	15	6	1	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	106	99	104	111	104	86	8	1	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	11	13	11	16	11	20	6	4	1	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	0	3	2	0	2	1	1	1	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels <sup>1</sup>	219	201	144	151	189	152	74	27	19	11	13	11	17
SCC	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels <sup>1</sup>	9	20	30	32	24	16	30	42	52	58	59	59	59
SCC	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	1	1	0	0	0	0	0	2	3	3	3	3



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
SCC	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	
SCC	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	9	19	29	32	24	16	30	42	52	56	56	56	56	
SCC	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels <sup>1</sup>	0	1	1	0	0	0	0	0	0	0	2	3	3	3
SCC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	1	1	0	0	0	0	0	0	0	2	3	3	3
SCC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels <sup>1</sup>	1	3	4	1	6	4	6	1	1	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	1	2	3	1	1	2	3	1	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	1	1	0	5	2	2	0	1	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels <sup>1</sup>	25	31	26	19	38	31	26	9	5	3	8	2	2	
SCC	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	21	24	22	14	28	23	20	2	1	3	8	2	2	
SCC	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	4	6	4	5	5	7	5	7	3	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	1	0	0	5	1	1	0	1	0	0	0	0	0
SCC	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels <sup>1</sup>	40	48	51	40	29	38	37	27	3	5	1	5	5	
SCC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	24	28	36	23	19	23	24	10	0	5	1	5	5	
SCC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	16	20	15	17	10	14	12	17	3	0	0	0	0	
SCC	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	0	0	0	0	1	1	0	0	0	0	0	0	
SCC	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels <sup>1</sup>	1	1	1	0	0	0	2	0	0	0	0	0	0	
SCC	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	
SCC	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0	
SCC	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	1	0	1	0	0	0	2	0	0	0	0	0	0	
SCC	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels <sup>1</sup>	70	72	71	52	54	53	61	41	18	9	4	4	7	
SCC	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	32	38	34	26	28	28	29	10	7	9	4	4	4	
SCC	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	33	19	25	21	21	18	24	25	5	0	0	0	0	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	15	20	15	13	23	4	1	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	0	2	0	1	1	1	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	16	8	8	10	9	15	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	1	0	2	0	0	2	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	2	2	0	3	2	4	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	1	0	1	1	0	0	1	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	1	1	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	4	7	3	5	17	8	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	0	0	0	1	0	1	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	7	10	5	7	5	11	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	1	1	0	0	1	1	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	11	1	0	1	5	2	1	0	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	0	2	0	0	0	0
SCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	0	1	0	5	0	0	0	2	0	0	0	0	0
SCC	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	4,995	5,000	4,830	4,702	4,679	4,675	4,685	4,661	4,552	4,252	4,135	3,969	3,972
SCC	Programs	Inmate Work Assignments	Full Time	3,958	3,957	3,963	3,909	3,894	3,890	3,905	3,878	3,897	3,759	3,692	3,681	3,687
SCC	Programs	Inmate Work Assignments	Half Time	1,037	1,043	867	793	785	785	780	783	655	493	443	288	285
SCC	Programs	Inmate Work Assignments	Eligible Inmates	3,514	3,600	3,621	3,614	3,497	3,523	3,441	3,049	2,727	2,480	2,481	2,558	2,493
SCC	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	2,484	2,310	2,368	2,417	2,361	2,409	2,273	2,035	1,795	1,623	1,631	1,649	1,496
SCC	Programs	Inmate Work Assignments	Full Time	2,193	2,260	2,321	2,373	2,321	2,376	2,234	1,997	1,757	1,595	1,600	1,617	1,461
SCC	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	291	50	47	44	40	33	39	38	38	28	31	32	35
SCC	Programs	Inmate Work Assignments	One Half Time Assignment	267	40	41	38	35	29	34	34	33	24	25	28	31
SCC	Programs	Inmate Work Assignments	Two Half Time Assignments	24	10	6	6	5	4	5	4	5	4	6	4	4
SCC	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	2,511	2,690	2,462	2,285	2,318	2,266	2,412	2,626	2,757	2,629	2,504	2,320	2,476
SCC	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	50%	46%	49%	51%	50%	52%	49%	44%	39%	38%	39%	42%	38%
SCC	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	55%	57%	59%	61%	60%	61%	57%	51%	45%	42%	43%	44%	40%



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
SCC	Programs	Narcotics Anonymous (NA)	Contact Hours <sup>1</sup>	25,114	48,990	35,836	0	0	0	0	0	0	0	0	0	0	
SCC	Programs	Veteran's Groups	Total Number of Meetings Held <sup>2</sup>	3	6	5	0	0	0	0	0	0	0	0	0	0	0
SCC	Programs	Veteran's Groups	Total Number of Attendees <sup>2</sup>	41	91	80	0	0	0	0	0	0	0	0	0	0	0
SCC	Programs	Veteran's Groups	Total Meeting Hours <sup>2</sup>	6	12	10	0	0	0	0	0	0	0	0	0	0	0
SCC	Programs	Veteran's Groups	Contact Hours <sup>1</sup>	246	1,092	800	0	0	0	0	0	0	0	0	0	0	0
SCC	Programs	All Other ILTAG's	Total Number of Meetings Held <sup>2</sup>	63	80	66	0	0	0	0	0	0	0	0	0	0	0
SCC	Programs	All Other ILTAG's	Total Number of Attendees <sup>2</sup>	1,819	2,541	2,328	0	0	0	0	0	0	0	0	0	0	0
SCC	Programs	All Other ILTAG's	Total Meeting Hours <sup>2</sup>	125	159	131	0	0	0	0	0	0	0	0	0	0	0
SCC	Programs	All Other ILTAG's	Contact Hours <sup>1</sup>	227,375	404,019	304,968	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Budget Allotment (Program 25)	Allotment														
SCC	Administration	Budget Allotment (Program 25)	Surplus/Deficit														
SCC	Administration	Budget Allotment (Program 45)	Allotment														
SCC	Administration	Budget Allotment (Program 45)	Surplus/Deficit														
SCC	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. <sup>1</sup>	915	920	922	915	912	906	898	887	890	895	0	874	0	0
SCC	Administration	Custody (Uniformed)	Budgeted Positions <sup>2</sup>	646	646	646	646	646	646	646	646	646	646	0	633	0	0
SCC	Administration	Custody (Uniformed)	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	1	-13	-13	-13	0	0	0	0
SCC	Administration	Custody (Uniformed)	Adjusted Budgeted Total <sup>1</sup>	646	646	646	646	646	646	647	633	633	633	0	633	0	0
SCC	Administration	Custody (Uniformed)	Filled Budgeted Positions <sup>2</sup>	626	627	629	629	633	630	618	607	607	616	0	600	0	0
SCC	Administration	Custody (Uniformed)	920 Blanket <sup>2</sup>	9	9	9	8	8	7	6	9	10	8	0	9	0	0
SCC	Administration	Custody (Uniformed)	918 Blanket <sup>2</sup>	1	1	1	1	1	1	0	4	0	0	0	1	0	0
SCC	Administration	Custody (Uniformed)	True Vacancy Total <sup>1</sup>	10	9	7	8	4	8	23	13	16	9	0	23	0	0
SCC	Administration	Custody (Uniformed)	902 Blanket <sup>2</sup>	2	2	2	2	2	2	3	3	3	3	0	2	0	0
SCC	Administration	Custody (Uniformed)	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Custody (Uniformed)	Staff on Other Type of Leave <sup>2</sup>	7	10	7	10	9	14	12	8	7	2	0	7	0	0
SCC	Administration	Other Custody (Non-Uniformed)	Budgeted Positions <sup>2</sup>	42	42	39	39	39	43	43	43	43	43	0	42	0	0
SCC	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net <sup>2</sup>	-3	-3	4	4	4	0	-1	-1	-1	-1	0	-9	0	0
SCC	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total <sup>1</sup>	39	39	43	43	43	43	42	42	42	42	0	33	0	0
SCC	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions <sup>2</sup>	37	37	37	36	30	27	36	37	38	36	0	33	0	0
SCC	Administration	Other Custody (Non-Uniformed)	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Other Custody (Non-Uniformed)	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	1	0	0
SCC	Administration	Other Custody (Non-Uniformed)	True Vacancy Total <sup>1</sup>	2	2	6	7	13	16	6	5	4	6	0	-1	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SCC	Administration	Other Custody (Non-Uniformed)	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Other Custody (Non-Uniformed)	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	2	2	0	0	0	0
SCC	Administration	Education Positions	Budgeted Positions <sup>2</sup>	40	40	10	40	40	40	40	40	40	40	0	40	0
SCC	Administration	Education Positions	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Education Positions	Adjusted Budgeted Total <sup>1</sup>	40	40	10	40	40	40	40	40	40	40	0	40	0
SCC	Administration	Education Positions	Filled Budgeted Positions <sup>2</sup>	32	34	35	35	35	35	33	33	32	32	0	32	0
SCC	Administration	Education Positions	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Education Positions	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Education Positions	True Vacancy Total <sup>1</sup>	8	6	-25	5	5	5	7	7	8	8	0	8	0
SCC	Administration	Education Positions	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Education Positions	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Education Positions	Staff on Other Type of Leave <sup>2</sup>	0	2	1	0	0	0	0	0	0	2	0	1	0
SCC	Administration	Support Staff	Budgeted Positions <sup>2</sup>	134	134	134	134	134	134	134	134	134	134	0	134	0
SCC	Administration	Support Staff	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	-5.4	0	-5.4
SCC	Administration	Support Staff	Adjusted Budgeted Total <sup>1</sup>	134	134	134	134	134	134	134	134	134	129	0	129	0
SCC	Administration	Support Staff	Filled Budgeted Positions <sup>2</sup>	117	121	119	116	116	116	114	115	118	116	0	114	0
SCC	Administration	Support Staff	920 Blanket <sup>2</sup>	3	2	2	2	2	0	1	1	1	1	0	2	0
SCC	Administration	Support Staff	918 Blanket <sup>2</sup>	1	1	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Support Staff	True Vacancy Total <sup>1</sup>	13	10	13	16	16	18	19	18	15	12	0	13	0
SCC	Administration	Support Staff	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Support Staff	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	4	5	4	2	2	1	1	1	1	1	0	4	0
SCC	Administration	Trades	Budgeted Positions <sup>2</sup>	110	110	109	109	109	109	109	110	110	110	0	110	0
SCC	Administration	Trades	Pending 607's - Net <sup>2</sup>	-1	-1	0	0	0	1	1	0	0	0	0	0	0
SCC	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	109	109	109	109	109	110	110	110	110	110	0	110	0
SCC	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	93	91	92	90	90	91	90	87	85	86	0	85	0
SCC	Administration	Trades	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	1	0	1	0
SCC	Administration	Trades	918 Blanket <sup>2</sup>	0	1	1	1	1	1	1	4	4	3	0	0	0
SCC	Administration	Trades	True Vacancy Total <sup>1</sup>	16	17	16	18	18	18	19	19	21	20	0	24	0
SCC	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	1	0	0	0	0
SCC	Administration	Trades	916 Blanket <sup>2</sup>	3	3	3	3	3	3	3	3	3	3	0	2	0
SCC	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	4	5	5	8	6	5	5	4	4	4	0	3	0
SCC	Administration	Management	Budgeted Positions <sup>2</sup>	12	12	12	12	12	12	12	12	12	12	0	12	0
SCC	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	12	12	12	12	12	12	12	12	12	12	0	12	0
SCC	Administration	Management	Filled Budgeted Positions <sup>2</sup>	10	10	10	9	8	7	7	8	10	9	0	10	0
SCC	Administration	Management	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	1	0	1	0
SCC	Administration	Management	918 Blanket <sup>2</sup>	0	0	0	0	1	1	1	1	1	1	0	1	0



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SCC	Administration	Management	True Vacancy Total <sup>1</sup>	2	2	2	3	3	4	4	3	1	1	0	0	0
SCC	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Overtime	Total <sup>1</sup>	14,571	11,786	13,728	21,397	10,752	13,747	30,083	38,134	63,154	58,425	27,023	28,037	26,678
SCC	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	18.81	15.05	18.69	28.48	13.31	18.11	42.37	54.22	92.50	84.42	0.00	40.80	0.00
SCC	Administration	Overtime	Custody <sup>1</sup>	12,471	9,996	12,446	18,941	8,824	11,897	27,709	34,915	59,660	55,042	24,989	25,828	24,049
SCC	Administration	Overtime	Lieutenants	1,548	786	1,045	1,082	620	1,026	3,374	2,910	6,651	6,047	2,662	2,843	2,747
SCC	Administration	Overtime	Sergeants	2,206	1,726	1,639	2,791	1,885	2,156	3,636	4,688	7,923	8,731	3,598	3,193	2,802
SCC	Administration	Overtime	Officers	8,503	7,295	9,677	14,804	6,296	8,674	20,616	27,166	44,740	39,923	18,317	19,578	18,464
SCC	Administration	Overtime	Other Custody	214	189	84	264	23	42	83	152	346	341	412	215	36
SCC	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	5.03	4.42	3.72	6.84	5.62	4.61	4.87	6.71	6.28	4.30	0.00	4.99	0.00
SCC	Administration	Overtime	Non-Custody	1,266	1,130	950	1,708	1,396	1,146	1,186	1,628	1,537	1,044	1,035	1,200	1,250
SCC	Administration	Overtime	Medical	835	660	333	749	532	704	1,188	1,592	1,958	2,339	1,000	1,009	1,379
SCC	Administration	Sick Leave	Total Hours <sup>1</sup>	4,473	4,098	4,357	4,831	2,699	3,073	3,364	2,815	3,736	3,735	4,478	4,879	5,224
SCC	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	3.99	2.68	3.59	4.17	2.74	3.06	3.35	2.58	3.60	3.71	0.00	4.84	0.00
SCC	Administration	Sick Leave	Custody <sup>1</sup>	2,648	1,782	2,390	2,772	1,816	2,009	2,193	1,664	2,324	2,421	2,660	3,064	3,340
SCC	Administration	Sick Leave	Lieutenants	52	99	196	82	74	63	40	40	28	29	120	132	184
SCC	Administration	Sick Leave	Sergeants	229	264	271	132	152	189	147	96	173	314	364	413	306
SCC	Administration	Sick Leave	Officers	2,304	1,333	1,879	2,418	1,563	1,748	1,839	1,449	2,061	2,015	2,176	2,502	2,754
SCC	Administration	Sick Leave	Other Custody	64	86	45	140	27	10	168	80	62	64	0	18	96
SCC	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	5.37	7.35	6.18	6.18	2.76	3.10	3.64	3.99	4.49	4.29	0.00	5.47	0.00
SCC	Administration	Sick Leave	Non-Custody	1,350	1,878	1,579	1,542	687	770	888	967	1,099	1,040	1,478	1,315	1,172
SCC	Administration	Sick Leave	Medical	475	439	388	517	196	294	284	184	314	274	340	501	713
SCC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	26	31	28	25	20	26	29	27	47	29	0	0	0
SCC	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	1,625	986	1,228	1,274	642	610	951	842	967	974	1,153	1,208	1,724
SCC	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	1.43	0.55	0.96	1.20	0.74	0.68	0.89	0.88	0.96	1.02	0.00	1.52	0.00
SCC	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	948	364	639	801	489	449	584	565	619	667	890	961	1,476
SCC	Administration	In-Lieu of Sick Leave	Lieutenants	68	30	76	80	16	41	32	42	32	36	57	72	64
SCC	Administration	In-Lieu of Sick Leave	Sergeants	187	108	94	58	104	124	109	76	22	88	134	64	56
SCC	Administration	In-Lieu of Sick Leave	Officers	679	218	461	633	369	284	427	435	565	543	699	813	1,292



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SCC	Administration	In-Lieu of Sick Leave	Other Custody	15	8	9	31	0	0	16	13	0	0	0	13	64
SCC	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	0.80	1.25	1.29	1.09	0.27	0.34	0.80	0.39	0.76	1.03	0.00	0.41	0.00
SCC	Administration	In-Lieu of Sick Leave	Non-Custody	200	319	330	272	67	84	194	96	186	250	80	98	119
SCC	Administration	In-Lieu of Sick Leave	Medical	477	304	260	202	87	78	174	181	162	58	183	149	130
SCC	Administration	Annual Leave	Total Hours <sup>1</sup>	9,030	3,785	4,391	5,161	4,387	4,615	6,380	4,249	3,236	2,991	3,362	3,688	4,244
SCC	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	10.35	3.82	4.84	6.05	5.79	6.22	8.21	5.71	4.19	4.03	0.00	4.92	0.00
SCC	Administration	Annual Leave	Custody <sup>1</sup>	6,860	2,539	3,221	4,024	3,838	4,089	5,369	3,680	2,704	2,630	2,867	3,111	3,751
SCC	Administration	Annual Leave	Lieutenants	727	398	492	362	280	177	508	344	272	231	251	367	400
SCC	Administration	Annual Leave	Sergeants	1,438	610	548	539	819	936	823	809	436	460	627	570	609
SCC	Administration	Annual Leave	Officers	4,378	1,400	2,106	2,928	2,693	2,882	3,851	2,257	1,965	1,807	1,879	2,054	2,663
SCC	Administration	Annual Leave	Other Custody	318	131	76	196	46	95	188	271	31	132	111	121	80
SCC	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	4.57	2.35	2.92	2.03	1.15	1.19	2.58	1.46	1.44	1.01	0.00	1.43	0.00
SCC	Administration	Annual Leave	Non-Custody	1,151	601	746	507	286	297	628	354	353	246	282	345	223
SCC	Administration	Annual Leave	Medical	1,020	645	424	630	264	229	383	215	178	116	213	232	270
SCC	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	10	12	12	12	13	14	12	12	11	10	0	11	0
SCC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	1.51	1.81	1.80	1.80	1.96	2.13	1.83	1.86	1.71	1.53	0.00	1.74	0.00
SCC	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	286	293	285	277	269	269	267	269	265	263	0	259	0
SCC	Administration	Workers' Compensation	New Claims <sup>2</sup>	9	1	4	1	4	7	2	3	5	3	0	3	0
SCC	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	13	1	6	20	20	8	12	6	8	12	0	5	0
SCC	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	7	6	5	7	7	5	5	5	6	5	0	4	0
SCC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	2.78	2.35	1.96	2.81	2.82	2.01	2.05	2.06	2.45	2.06	0.00	1.66	0.00
SCC	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	85	80	83	84	80	83	80	80	84	83	0	81	0
SCC	Administration	Workers' Compensation	New Claims <sup>2</sup>	1	1	4	2	3	4	2	2	2	2	0	4	0
SCC	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	6	7	4	1	1	4	4	7	2	1	0	3	0
SCC	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	2	2	2	2	1	1	6	1	2	2	0	2	0
SCC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	0.30	0.30	0.30	0.30	0.15	0.15	0.92	0.16	0.31	0.31	0.00	0.32	0.00
SCC	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	13	11	12	6	4	3	3	1	5	7	0	10	0
SCC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	5.17	4.31	4.70	2.40	1.61	1.21	1.23	0.41	2.04	2.89	0.00	4.16	0.00
SCC	Administration	FMLA	Custody - Number of Staff off Work due to FMLA <sup>1</sup>	29	20	23	23	22	22	20	17	20	16	25	23	21
SCC	Administration	FMLA	Lieutenants	1	1	3	1	1	1	0	0	0	0	1	0	0
SCC	Administration	FMLA	Sergeants	4	2	2	2	1	0	3	2	1	1	2	0	1



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SCC	Administration	FMLA	Officers	22	15	16	19	18	21	15	11	17	14	21	23	19
SCC	Administration	FMLA	Other Custody	2	2	2	1	2	0	2	4	2	1	1	0	1
SCC	Administration	FMLA	Non-Custody	12	9	15	11	5	5	5	6	8	8	7	6	7
SCC	Administration	FMLA	Medical	8	6	7	9	6	5	6	6	5	9	9	8	8
SCC	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff <sup>1</sup>	1,136	716	742	891	644	761	648	432	826	477	883	921	1,156
SCC	Administration	FMLA	Lieutenants	24	2	85	8	160	80	0	0	0	0	8	0	0
SCC	Administration	FMLA	Sergeants	200	18	48	128	8	0	152	72	8	24	24	0	24
SCC	Administration	FMLA	Officers	816	608	582	731	450	681	408	182	544	420	843	921	1,124
SCC	Administration	FMLA	Other Custody	96	88	28	24	26	0	88	178	274	33	8	0	8
SCC	Administration	FMLA	Non-Custody	211	166	549	326	24	92	91	181	393	331	332	263	318
SCC	Administration	FMLA	Medical	437	566	400	348	60	47	101	61	102	133	310	124	209
SCC	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff <sup>1</sup>	1.71	1.08	1.11	1.34	0.97	1.16	0.99	0.67	1.28	0.73	0.00	1.45	0.00
SCC	Administration	FMLA	Other Custody <sup>1</sup>	2.59	2.38	0.74	0.67	0.87	0.00	2.44	4.81	7.21	0.92	0.00	0.00	0.00
SCC	Administration	FMLA	Non-Custody <sup>1</sup>	0.84	0.65	2.15	1.31	0.10	0.37	0.37	0.75	1.61	1.36	0.00	1.09	0.00
SCC	Administration	FMLA	Medical <sup>1</sup>	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
SCC	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	10	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	0	0	1	0	0	0
SCC	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	475	0	0	0
SCC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	0	0	1	1	0	0	0	0	1	0	0	7	0
SCC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	0	0	1	1	0	0	0	0	1	0	0	7	0
SCC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	737	610	386	910	0	0	999	601	836	897	0	745	0
SCC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	416	1,444	204	440	185	165	113	257	215	383	0	250	0
SCC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	444	410	501	397	365	277	266	371	334	346	0	303	0



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SCC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	248	572	197	496	161	217	180	128	140	231	0	234	0
SCC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	8	12	1	5	1	1	0	0	5	3	0	9	0
SCC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	2	10	2	6	3	1	1	1	0	2	0	0	0
SCC	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	3	4	4	2	0	0	4	4	0	0	0	0	0
SCC	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	0	1	1	1	1	0	0	4	0	0	0	0	0
SCC	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	38%	31%	12%	34%	13%	20%	8%	20%	19%	19%	0%	15%	0%
SCC	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	7	2	3	4	0	2	0	0	1	1	0	2	0
SCC	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.77	0.22	0.33	0.44	0.00	0.22	0.00	0.00	0.11	0.11	0.00	0.23	0.00
SCC	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	0	0	0	0	0	1	0	0	0	0	0	0	0
SCC	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	6	2	3	4	0	0	0	0	1	1	0	2	0
SCC	Administration	Employee Grievances and Staff Complaints	Total E.E.O <sup>1</sup>	1	0	0	0	0	1	0	0	0	0	0	0	0
SCC	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) <sup>2</sup>	0	0	0	0	0	1	0	0	0	0	0	0	0
SCC	Administration	Staff Investigations	Total Central Intake Requests <sup>2</sup>	8	2	1	0	1	2	2	3	2	8	0	2	0
SCC	Administration	Staff Investigations	Per 100 Staff <sup>1</sup>	0.87	0.22	0.11	0.00	0.11	0.22	0.22	0.34	0.22	0.89	0.00	0.23	0.00
SCC	Administration	Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	9	2	3	1	1	2	0	2	3	2	0	4	0
SCC	Administration	Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	2	2	2	1	1	1	1	1	2	2	0	2	0
SCC	Administration	Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	2	2	1	0	1	1	1	2	0	6	0	1	0
SCC	Administration	Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	2	2	2	1	1	1	0	1	2	2	0	2	0
SCC	Administration	Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Staff Investigations	Number of Open Investigations <sup>2</sup>	10	9	8	7	6	7	7	7	7	6	0	10	0
SCC	Administration	Staff Investigations	Number of Closed Investigations <sup>2</sup>	2	3	1	1	1	0	0	1	1	1	0	1	0



## COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
SCC	Administration	Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	4	2	2	1	2	2	3	4	5	5	0	5	0	
SCC	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Total Central Intake Requests <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Per 100 Staff <sup>1</sup>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCC	Administration	Medical Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Number of Open Investigations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Number of Closed Investigations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Adverse Actions	Total <sup>1</sup>	2	2	0	1	2	0	0	2	0	2	0	1	0	0
SCC	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.22	0.22	0.00	0.11	0.22	0.00	0.00	0.23	0.00	0.22	0.00	0.11	0.00	0.00
SCC	Administration	Adverse Actions	Dismissals <sup>1</sup>	0	1	0	0	0	1	0	0	0	2	0	0	0	0
SCC	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) <sup>2</sup>	2	2	0	1	2	0	0	2	0	2	0	1	0	0
SCC	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.22	0.22	0.00	0.11	0.22	0.00	0.00	0.23	0.00	0.22	0.00	0.11	0.00	0.00
SCC	Administration	Adverse Actions	Dismissals (Non-Medical) <sup>2</sup>	0	1	0	0	0	1	0	0	0	2	0	0	0	0
SCC	Administration	Adverse Actions	Adverse Actions Total (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCC	Administration	Adverse Actions	Dismissals (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,031	4,031	4,032	4,032	4,032	4,032	4,032	4,032	4,032	4,032	4,032	4,057	4,057	4,057
SQ	Custody Operations	Total Bed Capacity	Maximum Capacity	4,888	4,888	4,888	4,888	4,888	4,888	4,888	4,888	4,888	4,888	4,888	4,888	4,888	4,888
SQ	Custody Operations	Total Bed Capacity	Design Beds	3,080	3,080	3,081	3,081	3,081	3,081	3,081	3,081	3,081	3,081	3,081	3,081	3,081	3,081
SQ	Custody Operations	Total Bed Capacity	Inmate Count	4,279	4,158	4,186	4,120	3,903	3,752	3,638	3,303	3,188	3,048	2,955	2,831	2,757	2,757
SQ	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	106%	103%	104%	102%	97%	93%	90%	82%	79%	76%	73%	70%	68%	68%



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SQ	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	876	778	757	715	450	415	394	271	239	226	216	196	188
SQ	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	542	491	461	384	182	134	122	78	73	69	66	59	58
SQ	Custody Operations	Inmate Security Level	% of Out of Level I Assignments <sup>1</sup>	62%	63%	61%	54%	40%	32%	31%	29%	31%	31%	31%	30%	31%
SQ	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	2,457	2,444	2,471	2,460	2,448	2,408	2,346	2,143	2,065	1,980	1,920	1,869	1,801
SQ	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	67	103	111	107	128	103	97	67	37	9	7	15	7
SQ	Custody Operations	Inmate Security Level	% of Out of Level II Assignments <sup>1</sup>	3%	4%	4%	4%	5%	4%	4%	3%	2%	0%	0%	1%	0%
SQ	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	170	169	199	181	217	173	153	152	149	119	98	71	79
SQ	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	38	41	67	53	60	45	36	37	36	20	14	11	14
SQ	Custody Operations	Inmate Security Level	% of Out of Level III Assignments <sup>1</sup>	22%	24%	34%	29%	28%	26%	24%	24%	24%	17%	14%	15%	18%
SQ	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	776	767	759	764	788	756	745	737	735	723	721	695	689
SQ	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	53	56	49	49	53	49	20	20	22	20	19	15	21
SQ	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments <sup>1</sup>	7%	7%	6%	6%	7%	6%	3%	3%	3%	3%	3%	2%	3%
SQ	Custody Operations	Camps	Camps (CMC, CRC only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Camps	Pipeline <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Reception Center	Blueprint Crowding Capacity	1,005	1,005	1,005	1,005	1,005	1,005	1,005	1,005	1,005	0	0	0	0
SQ	Custody Operations	Reception Center	Actual Population	995	907	925	912	845	709	625	493	260	184	89	79	72
SQ	Custody Operations	Reception Center	Reception Center with S-Suffix	3	1	0	1	1	2	3	3	3	0	0	0	0
SQ	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	1,745	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	General Population (GP)	Actual Population	2,263	2,176	1,824	1,634	1,237	1,150	977	639	526	504	454	424	380
SQ	Custody Operations	General Population (GP)	GP with S-Suffix	15	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	250	250	250	250	250	250	250	250	250	250	250	250	250
SQ	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population <sup>1</sup>	183	172	183	184	166	128	125	109	102	97	91	87	113
SQ	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	183	172	183	184	166	128	125	109	102	97	91	87	113



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Data Analysis 13 Month as of 02-11-2021

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	1
SQ	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility <sup>1</sup>	37	37	37	38	39	38	37	33	33	34	35	35	35
SQ	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	24	24	23	24	24	23	22	19	19	20	19	18	18
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	13	13	14	14	15	15	15	14	14	14	16	17	17
SQ	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility <sup>1</sup>	12	12	11	10	10	9	10	8	8	10	11	12	12
SQ	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	4	4	3	2	3	2	3	3	3	4	5	6	6
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	8	8	8	8	7	7	7	5	5	6	6	6	6
SQ	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility <sup>1</sup>	24	27	22	22	27	24	22	22	22	24	28	30	32
SQ	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	22	24	20	19	24	21	19	19	19	21	25	26	28
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	2	3	2	3	3	3	3	3	3	3	3	3	4
SQ	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility <sup>1</sup>	127	130	128	127	123	123	126	117	115	112	110	110	107
SQ	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	108	111	109	108	104	103	106	98	97	95	94	94	90
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	19	19	19	19	19	20	20	19	18	17	16	16	17
SQ	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing <sup>1</sup>	0	0	10	10	10	10	10	10	10	10	10	10	10
SQ	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	5	5	5	5	5	5	5	6	6	6	6
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	5	5	5	5	5	5	4	4	4	4	4
SQ	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	176	180	181	180	175	176	175	166	163	161	164	164	162
SQ	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	136	139	140	138	134	134	133	128	126	124	126	125	122
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	40	41	41	42	41	42	42	38	37	37	38	39	40
SQ	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision <sup>1</sup>	2	1	1	1	1	1	1	1	1	2	2	2	2
SQ	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	1	0	0	0	0	0	0	0	0	1	1	1	1
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	1	1	1	1	1	1	1	1	1	1	1	1	1
SQ	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	2	2	7	7	7	7	7	7	7	6	6	6	6
SQ	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	1	1	1	1	1	1	1	1	1	1	1	1	1
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	1	1	6	6	6	6	6	6	6	5	5	5	5
SQ	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	7	6	6	7	7	7	7	6	6	6	6	7	7



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SQ	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	5	4	4	5	4	4	4	3	3	3	3	3	3
SQ	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	2	2	2	2	3	3	3	3	3	3	3	3	4
SQ	Custody Operations	Development Disability Program (DDP)	Actual Population	9	7	9	5	7	5	4	4	4	5	6	6	6
SQ	Custody Operations	Development Disability Program (DDP)	DD1	4	5	7	4	6	4	3	3	3	3	3	3	3
SQ	Custody Operations	Development Disability Program (DDP)	DD2	5	2	2	1	1	1	1	1	1	1	2	3	3
SQ	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Per 100 inmates <sup>1</sup>	6.59	8.83	5.28	3.86	4.13	3.36	2.53	1.42	2.92	3.61	2.44	3.78	2.68
SQ	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs <sup>1</sup>	282	367	221	159	161	126	92	47	93	110	72	107	74
SQ	Custody Operations	Inmate Disciplinaries	Counseling RVRs	80	105	69	53	42	25	35	10	18	27	20	39	17
SQ	Custody Operations	Inmate Disciplinaries	Administrative RVRs	21	27	21	14	22	10	10	4	9	6	3	12	10
SQ	Custody Operations	Inmate Disciplinaries	Serious RVRs	181	235	131	92	97	91	47	33	66	77	49	56	47
SQ	Custody Operations	Inmate Disciplinaries	Pending RVRs	0	1	2	3	3	0	2	0	1	0	1	6	15
SQ	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	0	6	1	1	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Conduct	40	54	45	24	27	31	20	9	10	15	5	8	5
SQ	Custody Operations	Inmate Disciplinaries	Total Assaults <sup>1</sup>	1	2	1	0	0	2	1	0	1	0	0	2	0
SQ	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	1	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	1	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	1	1	0	0	2	1	0	1	0	0	1	0
SQ	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	1	0
SQ	Custody Operations	Inmate Disciplinaries	Total Batteries <sup>1</sup>	17	21	23	9	8	8	6	4	5	3	1	2	1
SQ	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	1	0	1	0	0	0	1	0	0	1	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	16	18	20	8	7	8	5	2	0	0	0	1	1
SQ	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	0	3	2	1	1	0	0	2	4	1	1	1	0
SQ	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	1	1	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	1	5	1	2	2	0	1	2	4	1	0	0	1



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SQ	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/ Sedative	0	0	0	0	1	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Positive U.A.	8	5	0	4	1	0	1	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	2	0	0	3	0	0	0	0	2	1	1	1	1
SQ	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	3	1	1	3	0	0	0	0	2	2	1	1	1
SQ	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	11	60	8	4	5	4	6	5	4	16	13	19	21
SQ	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	3	5	1	3	2	2	0	0	2	1	2	10	0
SQ	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	1	0	0	0	0	0	0	0	0	1	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Fighting	15	28	16	11	14	13	10	2	0	7	4	0	3
SQ	Custody Operations	Inmate Disciplinaries	Threats	0	1	0	0	0	0	0	0	1	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	0	3	0	3	0	1	0	2	1	0	2	1
SQ	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	4	9	7	0	4	4	2	0	1	2	2	2	1
SQ	Custody Operations	Inmate Disciplinaries	Attempted Murder	0	0	0	0	0	0	0	1	0	1	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Disciplinaries	Other	142	131	103	74	88	69	32	24	57	51	30	31	29
SQ	Custody Operations	Inmate Disciplinaries	Number of RVRs Involving Mental Health Inmates	88	95	71	48	47	35	24	17	28	35	27	26	24
SQ	Custody Operations	Number of Incidents	Number of Incidents	16	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Number of Incidents	Per 100 inmates <sup>1</sup>	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SQ	Custody Operations	Number of Incidents	Documented Use of Force	7	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Number of Incidents	Per 100 inmates <sup>1</sup>	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SQ	Custody Operations	Number of Incidents	Departmental Executive Review Committee <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days <sup>2</sup>	0	3	0	2	0	0	1	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

**Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSF**

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Data Analysis 13 Month as of 02-11-2021

**Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSF**

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Data Analysis 13 Month as of 02-11-2021

Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SQ	Custody Operations	Incidents	Battery on Inmate Without Weapon	2	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Controlled Extraction	0	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Immediate Extraction	1	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Escapes	0	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Escapes - Number of Inmates Involved	0	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Attempted Escapes	0	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Riot	0	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Riot - Number of Inmates Involved	0	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Resisting a Peace Officer	2	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Resisting a Non-Prisoner	0	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Threatening a Peace Officer	0	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Threatening a Non-Prisoner	0	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Sexual Misconduct	0	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Suicide Attempts CCHCS	3	1	2	1	2	7	2	3	2	0	0	1	2
SQ	Custody Operations	Incidents	Suicide	0	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Attempted Homicide - Peace Officer	0	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Attempted Homicide - Non-Prisoner	0	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Attempted Homicide - Inmate	0	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Homicide	0	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Expected Death	0	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Unexpected Death	0	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Total Inmate Deaths <sup>1</sup>	0	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Controlled Cell Phone Discoveries	16	68	6	2	7	4	16	5	10	18	12	16	19
SQ	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	2	1	1	0	0	1	0	0	0	0	1	2	1
SQ	Custody Operations	Incidents	Cell Phone Seizures	18	69	7	2	7	5	16	5	10	18	13	18	20



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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SQ	Custody Operations	Incidents	Fighting	2	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents	Miscellaneous	1	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents Involving Mental Health Inmates	Number of Non UOF Incidents Involving Mental Health Inmates	4	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents Involving Mental Health Inmates	% of Non UOF Incidents Involving Mental Health Inmates <sup>1</sup>	44%	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents Involving Mental Health Inmates	Number of UOF Incidents Involving Mental Health Inmates	4	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Incidents Involving Mental Health Inmates	% of UOF Incidents Involving Mental Health Inmates <sup>1</sup>	57%	-	-	-	-	-	-	-	-	-	-	-	-
SQ	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	3	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	1	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) <sup>2</sup>	2	1	1	0	1	0	0	0	0	0	0	0	0
SQ	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Indecent Exposure Incidents	Number of IEI incidents <sup>2</sup>	2	0	1	3	1	1	0	0	0	1	0	0	0
SQ	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals <sup>2</sup>	0	0	0	1	3	0	1	1	0	1	0	0	0
SQ	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected <sup>2</sup>	0	1	0	0	0	3	0	0	0	0	0	0	0
SQ	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending <sup>2</sup>	1	0	0	1	3	0	1	0	0	1	0	0	0



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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SQ	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) <sup>2</sup>	2	0	1	3	1	1	0	0	0	0	1	0	0
SQ	Custody Operations	Indecent Exposure Incidents	Total number of Victims <sup>1</sup>	2	0	1	3	1	1	0	0	0	0	1	0	0
SQ	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer <sup>2</sup>	0	0	0	3	0	1	0	0	0	0	1	0	0
SQ	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner <sup>2</sup>	2	0	1	0	1	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates <sup>1</sup>	10.54	11.04	10.39	10.73	17.60	14.39	3.82	1.21	0.94	0.69	0.64	0.74	1.31
SQ	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels <sup>1</sup>	451	459	435	442	687	540	139	40	30	21	19	21	36
SQ	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	292	321	335	322	549	417	59	28	27	21	19	21	36
SQ	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	98	81	71	76	94	88	56	10	2	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	61	57	29	44	44	35	24	2	1	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels <sup>1</sup>	144	160	145	162	295	230	22	5	2	0	1	0	3
SQ	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	118	142	142	153	282	212	17	3	1	0	1	0	3
SQ	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	18	8	1	3	10	8	5	1	1	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	8	10	2	6	3	10	0	1	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels <sup>1</sup>	307	299	290	280	392	310	117	35	28	21	18	21	33
SQ	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels <sup>1</sup>	17	37	46	62	42	30	64	88	107	107	97	96	92
SQ	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	1	1	0	0	2	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	17	37	46	61	41	30	63	86	107	107	97	96	92
SQ	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels <sup>1</sup>	4	5	3	2	4	2	4	1	3	3	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SQ	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	3	2	2	0	0	1	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	1	3	1	2	4	1	4	1	3	3	0	0	0
SQ	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels <sup>1</sup>	47	21	29	32	28	34	14	4	3	9	7	14	11
SQ	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	41	18	24	27	21	27	8	3	0	6	7	14	11
SQ	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	6	2	5	4	5	6	2	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	1	0	1	2	1	4	1	3	3	0	0	0
SQ	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels <sup>1</sup>	69	51	52	56	49	50	40	21	15	4	9	3	7
SQ	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	40	20	23	34	29	29	22	13	12	4	9	3	7
SQ	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	28	29	28	21	19	21	18	8	3	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	1	2	1	1	1	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels <sup>1</sup>	3	2	1	0	1	3	1	0	1	1	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	1	0	0	0	0	0	2	1	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	2	2	1	0	1	1	0	0	1	1	0	0	0
SQ	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels <sup>1</sup>	94	112	117	95	163	139	81	36	25	14	7	9	18
SQ	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	41	45	56	57	100	78	37	14	16	7	5	5	14
SQ	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	24	32	40	31	45	53	34	12	2	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	29	35	21	7	18	8	10	10	7	7	2	4	4
SQ	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels <sup>1</sup>	77	85	95	72	88	98	43	5	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	68	74	90	62	78	92	35	2	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	9	11	5	10	10	6	8	3	0	0	0	0	0
SQ	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	Disciplinary	23	34	30	22	26	27	5	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	46	18	20	25	31	18	2	0	1	0	0	0	0
SQ	Custody Operations	Inmate Appeal Breakdown	Mail	7	13	14	13	17	21	4	0	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	1	3	9	6	18	23	1	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	1	0	0	1	1	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	0	0	0	1	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	16	15	12	17	11	5	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	0	3	9	4	16	3	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	0	0	0	1	0	1	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	0	2	0	1	4	2	1	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	3	14	14	13	26	39	2	0	0	0	1	0	3
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 1st Level	3	4	0	1	0	1	0	0	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	74	81	86	98	178	118	9	0	1	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	9	5	1	1	8	2	3	1	1	0	0	0	0
SQ	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	9	7	3	5	4	9	0	2	0	0	0	0	0
SQ	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total <sup>1</sup>	6	0	2	2	5	3	4	3	3	1	0	1	
SQ	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR <sup>2</sup>	0	0	0	2	5	3	1	0	0	1	0	0	
SQ	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR <sup>2</sup>	6	0	2	0	0	0	2	2	3	0	0	0	
SQ	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints <sup>2</sup>	0	0	0	0	0	0	1	1	0	0	0	1	
SQ	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total <sup>1</sup>	2	0	0	0	0	0	0	0	0	0	0	0	
SQ	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	0	
SQ	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	0	
SQ	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	
SQ	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings <sup>2</sup>	4	1	3	3	3	0	1	7	6	1	3	1	
SQ	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR <sup>2</sup>	0	0	0	0	2	0	1	0	0	0	1	2	
SQ	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty <sup>2</sup>	0	0	0	0	2	0	1	0	0	1	1	2	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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## COMPSTAT DAI Statistical Report - 13 Month

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SQ	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	0	15	5	5	0	0	0	0	0	0	0	0	0
SQ	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	1,832	1,919	1,818	1,825	1,828	1,817	1,807	1,807	1,807	1,809	1,846	1,850	1,848
SQ	Programs	Inmate Work Assignments	Full Time	1,084	1,076	1,081	1,073	1,083	1,073	1,068	1,070	1,071	1,073	1,108	1,103	1,096
SQ	Programs	Inmate Work Assignments	Half Time	748	843	737	752	745	744	739	737	736	736	738	747	752
SQ	Programs	Inmate Work Assignments	Eligible Inmates	2,084	2,085	2,088	2,051	1,949	1,932	1,783	1,689	1,808	1,848	1,819	1,800	1,717
SQ	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	1,300	1,375	1,364	1,396	1,387	1,356	1,253	1,194	1,243	1,219	1,189	1,185	1,172
SQ	Programs	Inmate Work Assignments	Full Time	894	885	878	880	876	858	793	762	776	765	741	741	726
SQ	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	406	490	486	516	511	498	460	432	467	454	448	444	446
SQ	Programs	Inmate Work Assignments	One Half Time Assignment	316	343	346	369	360	353	326	301	323	316	314	319	318
SQ	Programs	Inmate Work Assignments	Two Half Time Assignments	90	147	140	147	151	145	134	131	144	138	134	125	128
SQ	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	532	544	454	429	441	461	554	613	564	590	657	665	676
SQ	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	71%	72%	75%	76%	76%	75%	69%	66%	69%	67%	64%	64%	63%
SQ	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	82%	82%	81%	82%	81%	80%	74%	71%	72%	71%	67%	67%	66%
SQ	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	66%	76%	85%	88%	89%	86%	80%	76%	83%	80%	79%	76%	76%
SQ	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	881	852	877	778	677	653	638	586	624	679	644	604	558
SQ	Programs	Inmate Work Assignments	Voluntary	20	16	18	18	15	14	10	6	5	2	1	0	1
SQ	Programs	Inmate Work Assignments	Involuntary	861	836	859	760	662	639	628	580	619	677	643	604	557
SQ	Programs	Inmate Work Assignments	Inmates on Waiting List <sup>2</sup>	630	641	0	0	0	491	522	499	464	579	555	501	
SQ	Programs	Prison Industry Authority	PIA Assignments	331	331	331	331	331	331	331	331	331	331	326	326	326
SQ	Programs	Prison Industry Authority	PIA Assignments Filled	280	270	272	283	279	277	276	263	255	251	248	245	237
SQ	Programs	Prison Industry Authority	% of PIA Assignments Filled <sup>1</sup>	85%	82%	82%	85%	84%	84%	83%	79%	77%	76%	76%	75%	73%
SQ	Programs	Prison Industry Authority	PIA Lost Hours <sup>1</sup>	14,477	13,070	9,517	21,206	39,703	26,169	6,176	44,587	43,801	44,403	35,661	37,960	45,205



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Data Analysis 13 Month as of 02-11-2021

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Data Analysis 13 Month as of 02-11-2021

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Data Analysis 13 Month as of 02-11-2021

Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
SQ	Administration	Education Positions	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
SQ	Administration	Support Staff	Budgeted Positions <sup>2</sup>	150	149	150	150	150	150	150	150	150	150	123	123	123	123
SQ	Administration	Support Staff	Pending 607's - Net <sup>2</sup>	1	1	1	118	1	1	0	1	1	8	8	8	8	8
SQ	Administration	Support Staff	Adjusted Budgeted Total <sup>1</sup>	151	150	151	268	151	151	150	151	151	131	131	131	131	131
SQ	Administration	Support Staff	Filled Budgeted Positions <sup>2</sup>	115	117	122	0	121	121	120	119	118	107	104	104	101	101
SQ	Administration	Support Staff	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Support Staff	918 Blanket <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Support Staff	True Vacancy Total <sup>1</sup>	35	33	29	268	30	30	30	32	33	24	27	27	30	30
SQ	Administration	Support Staff	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Support Staff	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Trades	Budgeted Positions <sup>2</sup>	118	118	118	118	118	118	118	121	121	121	121	121	121	121
SQ	Administration	Trades	Pending 607's - Net <sup>2</sup>	0	0	0	2	2	2	0	8	8	8	8	8	8	8
SQ	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	118	118	118	120	120	120	118	129	129	129	129	129	129	129
SQ	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	79	77	79	79	82	85	81	82	84	81	77	77	78	78
SQ	Administration	Trades	920 Blanket <sup>2</sup>	1	1	1	1	1	1	1	1	1	1	1	1	1	1
SQ	Administration	Trades	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Trades	True Vacancy Total <sup>1</sup>	38	40	38	40	37	34	36	46	44	47	51	51	50	50
SQ	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Trades	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Management	Budgeted Positions <sup>2</sup>	14	14	14	14	14	14	14	14	14	14	14	14	14	14
SQ	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	14	14	14	14	14	14	14	14	14	14	14	14	14	14
SQ	Administration	Management	Filled Budgeted Positions <sup>2</sup>	14	14	14	14	14	14	14	14	11	11	11	11	11	11
SQ	Administration	Management	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Management	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Management	True Vacancy Total <sup>1</sup>	0	0	0	0	0	0	0	3	3	3	3	3	3	3
SQ	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Overtime	Total <sup>1</sup>	23,615	23,770	23,814	27,247	14,046	16,940	26,892	68,282	37,720	23,271	23,850	27,618	24,791	
SQ	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	14.62	14.52	15.23	16.66	5.58	7.41	17.68	53.48	23.85	13.28	13.43	15.60	0.00	
SQ	Administration	Overtime	Custody <sup>1</sup>	15,538	15,742	16,469	18,094	6,080	8,062	18,956	56,908	25,306	13,908	14,021	16,144	15,104	
SQ	Administration	Overtime	Lieutenants	1,386	1,161	1,100	1,414	857	1,317	1,125	2,236	1,517	1,152	1,298	1,357	975	
SQ	Administration	Overtime	Sergeants	2,683	2,474	3,012	4,822	3,827	4,060	3,744	5,230	4,163	2,271	3,388	2,880	1,692	
SQ	Administration	Overtime	Officers	11,441	12,084	12,283	11,636	1,337	2,481	13,927	48,144	18,809	9,197	8,552	11,743	12,088	
SQ	Administration	Overtime	Other Custody	28	23	74	223	59	205	159	1,298	816	1,289	783	165	350	
SQ	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	6.58	6.16	5.72	13.93	7.13	5.84	6.19	10.73	9.45	7.46	8.43	9.59	0.00	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SQ	Administration	Overtime	Non-Custody	1,566	1,472	1,414	1,728	1,762	1,460	1,517	2,586	2,287	1,700	1,863	2,091	1,917
SQ	Administration	Overtime	Medical	6,511	6,556	5,931	7,426	6,204	7,418	6,420	8,788	10,128	7,663	7,967	9,383	7,770
SQ	Administration	Sick Leave	Total Hours <sup>1</sup>	9,352	8,335	8,967	9,943	7,877	6,524	11,858	14,338	12,086	8,292	8,263	8,136	8,447
SQ	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	5.57	5.28	5.68	6.33	4.83	4.27	8.86	10.49	8.97	5.85	5.96	5.75	0.00
SQ	Administration	Sick Leave	Custody <sup>1</sup>	5,917	5,727	6,136	6,879	5,262	4,641	9,493	11,161	9,513	6,129	6,225	5,955	6,188
SQ	Administration	Sick Leave	Lieutenants	256	372	282	252	61	64	109	184	176	155	192	106	144
SQ	Administration	Sick Leave	Sergeants	416	394	311	410	476	363	595	787	637	311	428	384	370
SQ	Administration	Sick Leave	Officers	5,119	4,785	5,377	6,039	4,610	4,202	8,613	9,831	8,508	5,628	5,553	5,269	5,594
SQ	Administration	Sick Leave	Other Custody	127	177	166	178	116	12	176	360	192	35	52	196	81
SQ	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	6.66	7.27	6.27	12.74	5.20	2.90	4.02	6.22	4.98	6.06	4.43	5.11	0.00
SQ	Administration	Sick Leave	Non-Custody	1,584	1,738	1,550	1,579	1,284	725	986	1,499	1,204	1,381	978	1,114	1,212
SQ	Administration	Sick Leave	Medical	1,850	871	1,282	1,485	1,330	1,159	1,379	1,678	1,368	782	1,060	1,067	1,047
SQ	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	1	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	97	89	88	88	91	90	0	0	0	0	0	0	0
SQ	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	1,353	1,271	1,674	2,098	2,230	1,277	1,679	2,642	2,402	1,167	1,190	1,363	1,727
SQ	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	0.40	0.48	0.41	0.78	0.84	0.37	0.50	1.03	0.94	0.59	0.51	0.59	0.00
SQ	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	421	516	446	844	914	401	534	1,094	993	617	532	615	825
SQ	Administration	In-Lieu of Sick Leave	Lieutenants	24	88	25	134	18	16	16	32	24	8	11	38	24
SQ	Administration	In-Lieu of Sick Leave	Sergeants	169	104	131	147	112	97	154	232	211	92	112	76	81
SQ	Administration	In-Lieu of Sick Leave	Officers	211	294	279	435	395	250	308	730	710	506	377	502	620
SQ	Administration	In-Lieu of Sick Leave	Other Custody	18	30	11	129	389	38	56	100	48	11	32	0	100
SQ	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	1.86	1.29	1.85	3.43	1.38	0.57	1.58	2.85	1.57	0.83	1.21	1.71	0.00
SQ	Administration	In-Lieu of Sick Leave	Non-Custody	442	310	457	426	340	143	386	687	379	189	267	373	282
SQ	Administration	In-Lieu of Sick Leave	Medical	490	445	772	829	976	734	759	862	1,030	361	391	375	620
SQ	Administration	Annual Leave	Total Hours <sup>1</sup>	5,223	3,176	3,113	4,504	3,801	3,597	3,576	3,557	3,340	2,567	2,429	3,156	4,049
SQ	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	2.31	1.41	1.35	1.95	1.60	1.93	1.93	1.95	1.79	1.16	1.08	1.44	0.00
SQ	Administration	Annual Leave	Custody <sup>1</sup>	2,457	1,533	1,462	2,121	1,742	2,101	2,066	2,071	1,897	1,217	1,132	1,486	2,160
SQ	Administration	Annual Leave	Lieutenants	280	260	203	289	88	213	96	128	48	193	76	73	48
SQ	Administration	Annual Leave	Sergeants	480	195	195	422	200	395	351	571	567	364	448	444	395
SQ	Administration	Annual Leave	Officers	1,379	813	847	1,209	1,173	1,400	1,544	1,109	1,036	616	576	808	1,328
SQ	Administration	Annual Leave	Other Custody	319	265	217	201	282	94	75	264	246	45	32	161	390
SQ	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	4.34	2.81	3.03	7.15	3.54	1.68	1.78	2.50	1.71	2.61	1.03	2.28	0.00



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SQ	Administration	Annual Leave	Non-Custody	1,032	672	749	887	875	420	437	603	413	596	228	497	742
SQ	Administration	Annual Leave	Medical	1,734	972	902	1,496	1,184	1,076	1,073	883	1,031	755	1,069	1,174	1,148
SQ	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	22	19	22	22	21	19	128	85	42	41	40	33	
SQ	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	2.07	1.75	2.04	2.03	1.93	1.75	11.94	7.99	3.96	3.92	3.83	3.19	0.00
SQ	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	306	302	314	317	309	308	338	626	421	380	377	368	
SQ	Administration	Workers' Compensation	New Claims <sup>2</sup>	3	9	14	7	2	7	33	145	15	12	14	10	
SQ	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	12	12	9	9	9	9	13	12	182	65	32	18	
SQ	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	13	7	9	10	9	10	24	20	24	19	16	15	
SQ	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	5.46	2.93	3.64	8.06	3.64	4.00	9.80	8.30	9.92	8.33	7.24	6.88	0.00
SQ	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	164	158	158	154	158	156	157	180	177	166	159	161	
SQ	Administration	Workers' Compensation	New Claims <sup>2</sup>	5	1	3	2	3	1	4	22	11	2	3	2	
SQ	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	11	5	5	7	2	7	3	7	17	14	8	6	
SQ	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	3	3	4	3	4	3	2	2	2	1	1	2	
SQ	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	0.28	0.28	0.37	0.28	0.37	0.28	0.19	0.19	0.19	0.10	0.10	0.19	0.00
SQ	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	8	12	11	13	13	19	18	18	7	14	9	8	
SQ	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	3.36	5.02	4.45	10.48	5.26	7.60	7.35	7.47	2.89	6.14	4.07	3.67	0.00
SQ	Administration	FMLA	Custody - Number of Staff off Work due to FMLA <sup>1</sup>	112	90	74	66	69	73	68	80	77	75	72	77	66
SQ	Administration	FMLA	Lieutenants	4	5	4	3	5	5	2	4	1	2	3	2	2
SQ	Administration	FMLA	Sergeants	10	8	3	5	5	5	5	4	5	7	6	9	9
SQ	Administration	FMLA	Officers	95	74	65	54	58	63	60	69	68	66	62	64	53
SQ	Administration	FMLA	Other Custody	3	3	2	4	1	0	1	3	3	0	1	2	2
SQ	Administration	FMLA	Non-Custody	13	9	4	3	0	0	2	2	1	5	4	3	3
SQ	Administration	FMLA	Medical	50	30	36	33	37	35	35	28	39	22	29	33	33
SQ	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff <sup>1</sup>	3,251	2,241	1,804	2,024	1,681	1,859	1,728	3,287	2,819	2,129	2,289	2,223	1,746
SQ	Administration	FMLA	Lieutenants	80	88	56	144	48	64	24	64	16	24	120	24	24
SQ	Administration	FMLA	Sergeants	230	124	74	172	160	180	184	256	384	200	218	338	334
SQ	Administration	FMLA	Officers	2,581	1,965	1,514	1,492	1,465	1,615	1,504	2,759	2,363	1,905	1,943	1,804	1,364
SQ	Administration	FMLA	Other Custody	360	64	160	216	8	0	16	208	56	0	8	57	24
SQ	Administration	FMLA	Non-Custody	376	354	81	94	0	0	96	48	32	82	72	53	64
SQ	Administration	FMLA	Medical	1,088	660	1,031	870	954	686	1,001	811	929	2,856	624	651	747
SQ	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff <sup>1</sup>	3.06	2.07	1.67	1.86	1.54	1.71	1.61	3.09	2.66	2.03	2.19	2.15	0.00



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SQ	Administration	FMLA	Other Custody <sup>1</sup>	8.37	1.45	3.64	4.50	0.17	0.00	0.37	4.84	1.30	0.00	0.19	1.27	0.00
SQ	Administration	FMLA	Non-Custody <sup>1</sup>	1.58	1.48	0.33	0.76	0.00	0.00	0.39	0.20	0.13	0.36	0.33	0.24	0.00
SQ	Administration	FMLA	Medical <sup>1</sup>	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
SQ	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	37	7	9	2	39	71	135	75	217	0	22	18	
SQ	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	11	19	9	2	38	206	122	12	195	0	21	22	
SQ	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	270	235	425	247	241	375	237	220	437	0	352	525	
SQ	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	114	144	54	274	131	424	235	47	182	0	84	180	
SQ	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	609	722	757	834	562	313	324	296	381	0	396	612	
SQ	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	156	718	628	573	874	650	276	88	371	0	313	563	
SQ	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	2%	3%	3%	3%	3%	3%	3%	2%	3%	0%	1%	3%	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
SQ	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	7	7	5	10	6	8	9	15	9	1	6	6	
SQ	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.54	0.53	0.38	0.83	0.45	0.60	0.68	1.15	0.69	0.08	0.47	0.48	0.00
SQ	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	0	0	1	0	0	0	0	4	0	0	0	0	0
SQ	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	3	4	1	2	6	4	4	7	9	1	6	6	
SQ	Administration	Employee Grievances and Staff Complaints	Total E.E.O <sup>1</sup>	4	3	3	8	0	4	5	4	0	0	0	0	
SQ	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) <sup>2</sup>	1	2	1	4	0	3	2	3	0	0	0	0	
SQ	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) <sup>2</sup>	3	1	2	4	0	1	3	1	0	0	0	0	
SQ	Administration	Staff Investigations	Total Central Intake Requests <sup>2</sup>	2	3	3	0	0	2	3	10	8	1	5	4	
SQ	Administration	Staff Investigations	Per 100 Staff <sup>1</sup>	0.15	0.23	0.23	0.00	0.00	0.15	0.23	0.77	0.61	0.08	0.40	0.32	0.00
SQ	Administration	Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	3	4	3	0	0	2	3	3	7	1	5	4	
SQ	Administration	Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	1	0	0	0	
SQ	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	1	4	1	0	0	1	0	0	0	0	0	0	
SQ	Administration	Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	1	3	1	0	0	1	0	0	4	0	3	0	
SQ	Administration	Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	1	4	1	0	0	1	0	0	0	0	2	0	
SQ	Administration	Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	1	0	
SQ	Administration	Staff Investigations	Number of Open Investigations <sup>2</sup>	6	6	7	7	7	8	11	15	18	18	24	27	
SQ	Administration	Staff Investigations	Number of Closed Investigations <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	1	0	
SQ	Administration	Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	2	4	4	4	5	6	7	7	7	6	6	7	
SQ	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	
SQ	Administration	Medical Staff Investigations	Total Central Intake Requests <sup>2</sup>	5	3	0	1	4	1	5	1	0	0	1	0	
SQ	Administration	Medical Staff Investigations	Per 100 Staff <sup>1</sup>	0.38	0.23	0.00	0.08	0.30	0.07	0.38	0.08	0.00	0.00	0.08	0.00	0.00
SQ	Administration	Medical Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	3	2	0	1	2	1	5	0	0	0	1	0	
SQ	Administration	Medical Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	2	0	0	1	0	0	0	0	
SQ	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	1	0	0	1	2	1	1	0	0	0	0	0	
SQ	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	1	1	0	1	4	1	1	0	0	0	0	0	
SQ	Administration	Medical Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	1	0	0	1	2	1	1	0	0	0	0	0	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
SQ	Administration	Medical Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	2	0	0	0	0	0	0	0	0	
SQ	Administration	Medical Staff Investigations	Number of Open Investigations <sup>2</sup>	3	5	0	5	5	5	9	8	8	8	9	9	9	
SQ	Administration	Medical Staff Investigations	Number of Closed Investigations <sup>2</sup>	0	0	0	0	0	0	0	1	0	0	0	0	0	
SQ	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	1	1	1	1	3	4	5	5	5	5	5	5	5	
SQ	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
SQ	Administration	Adverse Actions	Total <sup>1</sup>	3	3	2	3	4	1	2	0	0	0	4	0	2	
SQ	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.23	0.23	0.15	0.25	0.30	0.07	0.15	0.00	0.00	0.00	0.31	0.00	0.16	0.00
SQ	Administration	Adverse Actions	Dismissals <sup>1</sup>	1	0	1	1	0	0	0	0	1	2	0	1		
SQ	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) <sup>2</sup>	3	3	2	3	4	1	0	0	0	0	2	0	2	
SQ	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.23	0.23	0.15	0.25	0.30	0.07	0.00	0.00	0.00	0.00	0.16	0.00	0.16	0.00
SQ	Administration	Adverse Actions	Dismissals (Non-Medical) <sup>2</sup>	1	0	1	1	0	0	0	0	1	1	0	1		
SQ	Administration	Adverse Actions	Adverse Actions Total (Medical) <sup>2</sup>	0	0	0	0	0	0	2	0	0	0	2	0	0	
SQ	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.00	0.00	0.00	0.00	0.00	0.00	0.15	0.00	0.00	0.00	0.16	0.00	0.00	0.00
SQ	Administration	Adverse Actions	Dismissals (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	1	0	0	
WSP	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,330	4,330	4,305	4,305	4,305	4,303	4,303	4,447	4,447	4,447	4,447	4,447	4,447	
WSP	Custody Operations	Total Bed Capacity	Maximum Capacity	5,772	5,772	5,772	5,772	5,772	5,772	5,788	5,970	5,970	5,970	5,970	5,970	5,970	
WSP	Custody Operations	Total Bed Capacity	Design Beds	2,906	2,906	2,889	2,889	2,889	2,888	2,888	2,984	2,984	2,984	2,984	2,984	2,984	
WSP	Custody Operations	Total Bed Capacity	Inmate Count	4,944	4,679	4,736	4,488	4,249	3,409	2,797	2,360	2,055	1,919	2,227	2,793	2,636	
WSP	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	114%	108%	110%	104%	99%	79%	65%	53%	46%	43%	50%	63%	59%	
WSP	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	2,767	2,585	2,709	2,532	1,592	931	841	557	417	393	820	1,226	743	
WSP	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	1,940	1,870	1,933	1,785	996	401	370	212	163	168	505	808	442	
WSP	Custody Operations	Inmate Security Level	% of Out of Level I Assignments <sup>1</sup>	70%	72%	71%	70%	63%	43%	44%	38%	39%	43%	62%	66%	59%	
WSP	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	919	849	808	794	1,275	1,258	922	818	699	630	569	692	920	
WSP	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	450	454	420	431	535	337	225	192	162	168	195	236	319	
WSP	Custody Operations	Inmate Security Level	% of Out of Level II Assignments <sup>1</sup>	49%	53%	52%	54%	42%	27%	24%	23%	23%	27%	34%	34%	35%	
WSP	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	1,082	1,093	1,057	991	1,131	1,036	918	865	801	755	725	746	802	
WSP	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	177	169	159	133	204	106	72	57	53	46	58	74	100	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
WSP	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	4	5	5	3	4	3	4	4	4	4	2	6	4
WSP	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) <sup>1</sup>	116	106	101	118	117	105	87	70	67	57	60	76	74
WSP	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility <sup>1</sup>	9	9	10	8	6	5	5	4	4	4	3	3	2
WSP	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	9	9	10	8	5	5	5	4	4	4	3	3	2
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	1	0	0	0	0	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility <sup>1</sup>	14	13	12	11	11	12	12	8	8	8	3	4	4
WSP	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	11	10	10	8	8	8	7	4	4	5	0	1	1
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	3	3	2	3	3	4	5	4	4	3	3	3	3
WSP	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility <sup>1</sup>	10	11	5	16	15	14	11	9	10	4	6	13	9
WSP	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	9	9	4	16	14	13	10	8	8	4	6	13	9
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	1	2	1	0	1	1	1	1	2	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility <sup>1</sup>	36	34	32	41	43	41	33	27	24	20	23	27	27
WSP	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	34	31	29	38	39	36	28	22	19	16	19	22	21



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	2	3	3	3	4	5	5	5	5	4	4	5	6
WSP	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility <sup>1</sup>	24	21	20	21	22	18	12	9	10	10	10	11	11
WSP	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	20	19	18	19	20	16	12	9	10	10	10	11	11
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	4	2	2	2	2	2	0	0	0	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	22	19	22	20	19	15	12	11	11	10	14	17	19
WSP	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	15	13	18	16	15	10	8	8	7	8	12	14	16
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	7	6	4	4	4	5	4	3	4	2	2	3	3
WSP	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision <sup>1</sup>	0	0	0	0	1	1	2	2	2	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	0	0	0	0	0	1	1	1	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	1	1	1	1	0	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	11	9	8	9	11	11	11	10	9	8	8	9	11
WSP	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	8	5	4	5	5	5	5	4	3	3	3	4	5
WSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	3	4	4	4	6	6	6	6	5	5	5	5	6
WSP	Custody Operations	Development Disability Program (DDP)	Actual Population	7	4	8	3	6	8	6	7	4	3	10	21	18
WSP	Custody Operations	Development Disability Program (DDP)	DD1	6	2	3	1	2	3	2	2	1	1	7	12	10
WSP	Custody Operations	Development Disability Program (DDP)	DD2	1	2	5	2	4	5	4	5	3	2	3	9	8
WSP	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Per 100 inmates <sup>1</sup>	8.15	9.72	7.09	9.51	6.94	9.24	7.37	7.71	8.22	8.75	6.87	6.41	4.78
WSP	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs <sup>1</sup>	403	455	336	427	295	315	206	182	169	168	153	179	126
WSP	Custody Operations	Inmate Disciplinaries	Counseling RVRs	168	208	132	176	129	110	62	75	64	67	67	79	48



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<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
WSP	Custody Operations	Inmate Disciplinaries	Administrative RVRs	36	38	35	32	24	14	12	10	15	17	7	17	4
WSP	Custody Operations	Inmate Disciplinaries	Serious RVRs	199	209	169	219	142	191	132	97	90	84	79	83	74
WSP	Custody Operations	Inmate Disciplinaries	Pending RVRs	8	8	4	11	7	9	7	5	4	7	8	12	16
WSP	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	1	2	0	0	0	1	1	1	0	1	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Conduct	69	79	80	103	56	65	47	33	24	24	26	35	45
WSP	Custody Operations	Inmate Disciplinaries	Total Assaults <sup>1</sup>	1	0	2	3	0	1	0	0	1	1	1	0	0
WSP	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	2	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	1	0	0	3	0	1	0	0	1	1	1	0	0
WSP	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Total Batteries <sup>1</sup>	17	46	43	51	22	43	17	19	16	8	14	17	23
WSP	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	2	0	1	0	0	0	2	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	14	42	41	47	21	37	15	12	15	7	13	17	22
WSP	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	3	2	2	2	1	6	2	5	1	1	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	0	1	0	0	0	0	0	0	1	0	1
WSP	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	2	1	4	4	0	2	5	5	2	1
WSP	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Positive U.A.	4	0	0	2	0	2	3	3	1	1	0	0	2
WSP	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	1	2	2	1	0	0	1	4	2	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	0	1	2	3	2	1	0	1	4	2	0	0	0
WSP	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	6	3	11	7	5	4	9	0	8	9	1	2	1



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<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Data Analysis 13 Month as of 02-11-2021

**Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP**

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**Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSF**

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
WSP	Custody Operations	Incidents	Riot - Number of Inmates Involved	29	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents	Resisting a Peace Officer	0	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents	Resisting a Non-Prisoner	0	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents	Threatening a Peace Officer	0	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents	Threatening a Non-Prisoner	0	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents	Sexual Misconduct	0	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents	Suicide Attempts CCHCS	4	2	1	2	0	0	0	0	0	0	2	1	0	1
WSP	Custody Operations	Incidents	Suicide	0	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents	Attempted Homicide - Peace Officer	0	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents	Attempted Homicide - Non-Prisoner	0	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents	Attempted Homicide - Inmate	0	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents	Homicide	0	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents	Expected Death	0	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents	Unexpected Death	0	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents	Total Inmate Deaths <sup>1</sup>	0	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents	Controlled Cell Phone Discoveries	7	2	10	5	3	2	3	0	5	6	1	1	1	
WSP	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	1	0	1	0	2	1	0	0	0	0	0	0	0	
WSP	Custody Operations	Incidents	Cell Phone Seizures	8	2	11	5	5	3	3	0	5	6	1	1	1	
WSP	Custody Operations	Incidents	Fighting	12	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents	Miscellaneous	0	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents Involving Mental Health Inmates	Number of Non UOF Incidents Involving Mental Health Inmates	4	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents Involving Mental Health Inmates	% of Non UOF Incidents Involving Mental Health Inmates <sup>1</sup>	67%	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents Involving Mental Health Inmates	Number of UOF Incidents Involving Mental Health Inmates	17	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Incidents Involving Mental Health Inmates	% of UOF Incidents Involving Mental Health Inmates <sup>1</sup>	77%	-	-	-	-	-	-	-	-	-	-	-	-	
WSP	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	4	0	0	0	



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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
WSP	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0	
WSP	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	4	0	0	0
WSP	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) <sup>2</sup>	0	1	1	7	1	4	0	0	0	0	0	0	2	2
WSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) <sup>2</sup>	0	2	3	1	3	0	0	0	0	0	0	0	1	9
WSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents <sup>2</sup>	0	0	2	3	1	0	1	1	5	0	1	0	0	0
WSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals <sup>2</sup>	0	0	2	3	1	0	1	1	5	0	1	0	0	0
WSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted <sup>2</sup>	1	0	0	2	1	0	0	0	0	0	1	0	0	0
WSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected <sup>2</sup>	0	0	0	1	2	0	0	1	2	0	1	0	0	0
WSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending <sup>2</sup>	3	3	5	5	3	3	4	4	7	0	4	0	4	4
WSP	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) <sup>2</sup>	0	0	2	3	1	0	1	1	5	0	1	0	0	0
WSP	Custody Operations	Indecent Exposure Incidents	Total number of Victims <sup>1</sup>	0	0	2	3	1	0	1	1	5	0	1	0	0	0
WSP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer <sup>2</sup>	0	0	1	2	0	0	1	0	2	0	1	0	0	0
WSP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner <sup>2</sup>	0	0	1	1	1	0	0	1	3	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates <sup>1</sup>	9.61	13.98	8.42	10.52	10.78	10.71	2.79	1.74	0.68	0.94	0.36	0.32	0.99	
WSP	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels <sup>1</sup>	475	654	399	472	458	365	78	41	14	18	8	9	26	



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
WSP	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	387	563	322	399	366	273	52	35	14	18	8	8	26
WSP	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	64	71	65	66	78	79	13	5	0	0	0	1	0
WSP	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	24	20	12	7	14	13	13	1	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels <sup>1</sup>	298	364	259	341	317	250	17	8	1	2	0	1	0
WSP	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	253	313	228	302	263	190	7	3	1	2	0	0	0
WSP	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	37	43	30	39	51	56	7	4	0	0	0	1	0
WSP	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	8	8	1	0	3	4	3	1	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels <sup>1</sup>	177	290	140	131	141	115	61	33	13	16	8	8	26
WSP	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels <sup>1</sup>	6	5	11	18	16	10	15	22	28	33	29	29	28
WSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	6	5	11	18	16	10	15	22	28	33	29	29	28
WSP	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels <sup>1</sup>	2	1	2	0	0	4	2	1	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	1	1	2	0	0	2	2	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	1	0	0	0	0	2	0	1	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels <sup>1</sup>	19	23	18	16	16	16	7	16	10	6	4	1	8
WSP	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	17	23	17	13	16	11	7	15	9	6	4	1	8
WSP	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	1	0	1	3	0	3	0	0	1	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	1	0	0	0	0	2	0	1	0	0	0	0	0
WSP	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels <sup>1</sup>	16	17	8	18	15	18	7	23	7	8	1	1	9



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
WSP	Custody Operations	Inmate Appeal Breakdown	Work Incentive	8	2	4	4	5	4	1	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	Re-Entry	0	3	1	1	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	Transfer	8	11	11	10	3	7	1	1	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	Funds	2	4	2	0	1	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Breakdown	1824s	56	45	34	38	50	37	45	32	13	16	8	8	26
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 1st Level	0	0	0	0	0	1	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	0	0	0	0	0	1	1	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	20	34	26	31	35	23	0	1	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	2	2	5	9	4	4	1	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	8	9	9	11	13	11	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	2	2	1	0	2	2	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	0	0	2	1	2	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	3	2	7	13	13	12	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	1	0	1	2	0	1	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

**Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP**

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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## COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 1st Level	1	0	2	3	3	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 2nd Level	0	0	2	1	0	1	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	1	2	0	8	4	3	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	0	0	0	1	0	1	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	6	8	8	6	6	2	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	1	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	0	0	1	1	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	158	177	134	192	136	118	7	2	1	2	0	0	0



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

**Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSF**

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Data Analysis 13 Month as of 02-11-2021

Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



## COMPSTAT DAI Statistical Report - 13 Month

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
WSP	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR <sup>2</sup>	231	245	0	267	173	205	155	109	0	0	0	0	0
WSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR <sup>2</sup>	30	0	0	0	0	0	0	0	12	0	19	0	16
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	5	5	6	6	6	0	10	2	2	0	5	5	13
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	5	5	6	6	6	0	10	2	2	5	5	5	13
WSP	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	692	719	676	669	657	656	651	668	669	649	647	647	647



## COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
WSP	Programs	Inmate Work Assignments	Full Time	498	475	467	458	458	456	449	453	454	434	432	435	434
WSP	Programs	Inmate Work Assignments	Half Time	194	244	209	211	199	200	202	215	215	215	215	212	213
WSP	Programs	Inmate Work Assignments	Eligible Inmates	880	878	870	855	838	884	855	813	773	762	747	709	709
WSP	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	486	471	474	465	459	460	449	439	442	445	425	384	372
WSP	Programs	Inmate Work Assignments	Full Time	360	359	359	345	342	341	339	329	334	340	321	294	278
WSP	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	126	112	115	120	117	119	110	110	108	105	104	90	94
WSP	Programs	Inmate Work Assignments	One Half Time Assignment	107	95	95	100	97	99	93	93	91	89	89	74	77
WSP	Programs	Inmate Work Assignments	Two Half Time Assignments	19	17	20	20	20	20	17	17	17	16	15	16	17
WSP	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	206	248	202	204	198	196	202	229	227	204	222	263	275
WSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	70%	66%	70%	70%	70%	70%	69%	66%	66%	69%	66%	59%	57%
WSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	72%	76%	77%	75%	75%	75%	76%	73%	74%	78%	74%	68%	64%
WSP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	75%	53%	65%	66%	69%	70%	63%	59%	58%	56%	55%	50%	52%
WSP	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	410	336	314	306	295	343	297	284	239	229	172	122	140
WSP	Programs	Inmate Work Assignments	Voluntary	17	15	15	14	12	16	27	28	31	29	23	15	12
WSP	Programs	Inmate Work Assignments	Involuntary	393	321	299	292	283	327	270	256	208	200	149	107	128
WSP	Programs	Inmate Work Assignments	Inmates on Waiting List <sup>2</sup>	328	205	192	198	207	241	209	446	433	150	380	44	33
WSP	Programs	Prison Industry Authority	PIA Assignments	96	96	96	96	96	96	96	96	96	96	93	93	93
WSP	Programs	Prison Industry Authority	PIA Assignments Filled	96	96	95	95	94	93	92	88	92	92	92	91	91
WSP	Programs	Prison Industry Authority	% of PIA Assignments Filled <sup>1</sup>	100%	100%	99%	99%	98%	97%	96%	92%	96%	96%	99%	98%	98%
WSP	Programs	Prison Industry Authority	PIA Lost Hours <sup>1</sup>	5,399	5,946	4,039	4,309	6,108	5,317	5,161	5,697	4,638	4,516	4,722	3,993	8,770
WSP	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	1,408	680	1,286	1,737	4,177	4,306	4,081	4,107	3,420	1,198	414	244	2,125
WSP	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	467	918	728	678	153	103	150	307	213	293	382	130	4,374
WSP	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	1,342	1,627	782	770	889	90	146	213	188	2,255	3,163	2,849	1,519
WSP	Programs	Prison Industry Authority	(Other) PIA Lost Hours	1,390	1,775	583	464	229	158	124	110	157	110	103	110	92
WSP	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	792	946	660	660	660	660	660	960	660	660	660	660	660
WSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups <sup>2</sup>	80	93	93	93	0	0	0	0	0	0	102	102	102



## COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	
WSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held <sup>1</sup>	146	160	145	76	0	0	0	0	0	0	0	36	57	0
WSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) <sup>1</sup>	2,411	2,910	2,859	1,358	0	0	0	0	0	0	0	273	48	0
WSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) <sup>1</sup>	278,424	283,202	190,271	44,589	0	0	0	0	0	0	0	6,924	9,607	0
WSP	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held <sup>2</sup>	16	35	41	18	0	0	0	0	0	0	0	4	14	0
WSP	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees <sup>2</sup>	307	760	931	410	0	0	0	0	0	0	0	34	10	0
WSP	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours <sup>2</sup>	16	37	43	20	0	0	0	0	0	0	0	4	127	0
WSP	Programs	Alcoholics Anonymous (AA)	Contact Hours <sup>1</sup>	4,912	28,120	40,033	7,995	0	0	0	0	0	0	0	136	1,270	0
WSP	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held <sup>2</sup>	23	21	25	19	0	0	0	0	0	0	0	4	8	0
WSP	Programs	Narcotics Anonymous (NA)	Total Number of Attendees <sup>2</sup>	424	457	508	296	0	0	0	0	0	0	0	23	7	0
WSP	Programs	Narcotics Anonymous (NA)	Total Meeting Hours <sup>2</sup>	23	21	26	19	0	0	0	0	0	0	0	4	75	0
WSP	Programs	Narcotics Anonymous (NA)	Contact Hours <sup>1</sup>	9,752	9,597	13,208	5,624	0	0	0	0	0	0	0	92	525	0
WSP	Programs	Veteran's Groups	Total Number of Meetings Held <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Programs	Veteran's Groups	Total Number of Attendees <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Programs	Veteran's Groups	Total Meeting Hours <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Programs	Veteran's Groups	Contact Hours <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Programs	All Other ILTAG's	Total Number of Meetings Held <sup>2</sup>	107	104	79	39	0	0	0	0	0	0	0	28	35	0
WSP	Programs	All Other ILTAG's	Total Number of Attendees <sup>2</sup>	1,680	1,693	1,420	652	0	0	0	0	0	0	0	216	31	0
WSP	Programs	All Other ILTAG's	Total Meeting Hours <sup>2</sup>	157	145	97	48	0	0	0	0	0	0	0	31	252	0
WSP	Programs	All Other ILTAG's	Contact Hours <sup>1</sup>	263,760	245,485	137,030	30,970	0	0	0	0	0	0	0	6,696	7,812	0
WSP	Administration	Budget Allotment (Program 25)	Allotment														
WSP	Administration	Budget Allotment (Program 25)	Surplus/Deficit														
WSP	Administration	Budget Allotment (Program 45)	Allotment														
WSP	Administration	Budget Allotment (Program 45)	Surplus/Deficit														
WSP	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. <sup>1</sup>	1,108	1,113	1,111	1,104	1,113	1,107	1,109	1,197	1,088	1,088	1,081	1,073	1,075	
WSP	Administration	Custody (Uniformed)	Budgeted Positions <sup>2</sup>	820	820	813	813	812	812	812	812	812	769	769	769	769	741
WSP	Administration	Custody (Uniformed)	Pending 607's - Net <sup>2</sup>	-51.8	-51.8	-44.8	-44.8	-44.2	-44.2	-46.2	-71.2	-71.2	-28	-28	-28	-28	0
WSP	Administration	Custody (Uniformed)	Adjusted Budgeted Total <sup>1</sup>	768	768	768	768	768	768	766	741	741	741	741	741	741	741
WSP	Administration	Custody (Uniformed)	Filled Budgeted Positions <sup>2</sup>	751	757	753	748	751	745	747	724	732	732	727	730	730	730



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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



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<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
WSP	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Trades	Budgeted Positions <sup>2</sup>	126	126	126	126	126	126	126	126	126	126	126	126	126
WSP	Administration	Trades	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	126	126	126	126	126	126	126	126	126	126	126	126	126
WSP	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	111	107	108	107	107	106	106	102	101	103	102	102	103
WSP	Administration	Trades	920 Blanket <sup>2</sup>	0	3	3	3	3	2	2	3	3	4	3	3	3
WSP	Administration	Trades	918 Blanket <sup>2</sup>	0	1	1	1	1	1	1	2	2	2	2	2	3
WSP	Administration	Trades	True Vacancy Total <sup>1</sup>	15	15	14	15	15	17	17	19	20	17	19	20	17
WSP	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Trades	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Management	Budgeted Positions <sup>2</sup>	14	14	14	14	14	14	14	14	14	14	14	14	14
WSP	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	14	14	14	14	14	14	14	14	14	14	14	14	14
WSP	Administration	Management	Filled Budgeted Positions <sup>2</sup>	12	14	14	14	14	14	13	130	13	14	14	14	13
WSP	Administration	Management	920 Blanket <sup>2</sup>	1	1	1	1	1	1	0	0	0	0	0	0	0
WSP	Administration	Management	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Management	True Vacancy Total <sup>1</sup>	1	-1	-1	-1	-1	-1	1	-116	1	0	0	1	1
WSP	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Overtime	Total <sup>1</sup>	18,015	13,636	12,181	16,067	7,487	8,915	9,365	13,100	12,782	10,899	10,454	16,074	21,169
WSP	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	14.70	9.69	8.75	11.55	3.36	4.41	5.54	8.49	7.40	7.47	7.63	11.87	18.83
WSP	Administration	Overtime	Custody <sup>1</sup>	11,933	7,926	7,135	9,342	2,741	3,570	4,512	6,715	5,917	5,933	6,016	9,295	14,746
WSP	Administration	Overtime	Lieutenants	673	435	509	231	91	190	385	698	573	434	709	571	526
WSP	Administration	Overtime	Sergeants	1,494	924	827	1,916	1,399	1,750	2,360	1,677	1,530	1,058	893	1,475	1,214
WSP	Administration	Overtime	Officers	9,433	6,404	5,580	6,984	1,114	990	1,639	4,260	3,464	3,571	3,775	7,079	12,869
WSP	Administration	Overtime	Other Custody	334	163	219	211	138	640	128	80	351	871	640	170	138
WSP	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	6.55	3.99	3.96	5.34	4.51	5.62	4.52	4.21	6.11	4.38	3.20	3.66	3.18
WSP	Administration	Overtime	Non-Custody	1,937	1,175	1,170	1,574	1,341	1,672	1,333	1,707	1,757	1,286	934	1,059	927
WSP	Administration	Overtime	Medical	4,145	4,535	3,875	5,151	3,405	3,674	3,521	4,679	5,109	3,680	3,503	5,720	5,495
WSP	Administration	Sick Leave	Total Hours <sup>1</sup>	8,306	5,425	6,723	8,169	6,909	6,321	8,077	6,665	6,069	6,229	6,660	6,675	9,798
WSP	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	6.18	2.41	4.22	6.00	5.33	5.22	5.84	4.72	4.81	4.42	4.86	5.18	9.27
WSP	Administration	Sick Leave	Custody <sup>1</sup>	5,016	1,972	3,442	4,858	4,343	4,219	4,751	3,736	3,850	3,508	3,831	4,054	7,258
WSP	Administration	Sick Leave	Lieutenants	169	62	131	116	66	115	275	53	32	72	78	72	73
WSP	Administration	Sick Leave	Sergeants	382	367	245	431	234	309	476	241	185	362	356	372	588
WSP	Administration	Sick Leave	Officers	4,181	1,283	2,809	4,135	3,631	3,629	3,681	3,259	3,513	3,000	3,171	3,534	6,310
WSP	Administration	Sick Leave	Other Custody	284	261	258	176	413	167	320	184	121	74	227	76	288



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
WSP	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	7.25	7.46	6.20	5.92	4.03	3.56	6.89	4.23	4.05	5.29	5.70	4.76	5.69
WSP	Administration	Sick Leave	Non-Custody	2,142	2,196	1,834	1,744	1,199	1,060	2,028	1,715	1,166	1,552	1,662	1,378	1,660
WSP	Administration	Sick Leave	Medical	1,149	1,257	1,448	1,568	1,367	1,041	1,298	1,214	1,053	1,170	1,167	1,244	880
WSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	2	0	0	0	0	0	1	0	0	3	0	2
WSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	2	0	0	0	0	0	1	0	0	0	0
WSP	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	1	0	0	0	0
WSP	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	35	33	33	35	37	37	41	40	40	39	39	38	51
WSP	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	2,917	2,819	2,941	3,048	3,105	2,823	2,938	2,773	2,316	1,884	1,593	2,251	3,642
WSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	2.30	1.58	1.78	2.12	2.63	2.10	2.10	2.41	2.04	1.50	1.40	1.75	3.48
WSP	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	1,868	1,290	1,448	1,717	2,143	1,695	1,711	1,905	1,636	1,190	1,106	1,373	2,728
WSP	Administration	In-Lieu of Sick Leave	Lieutenants	151	152	120	72	97	152	128	49	80	115	141	76	239
WSP	Administration	In-Lieu of Sick Leave	Sergeants	216	213	221	190	290	284	186	172	91	98	135	118	197
WSP	Administration	In-Lieu of Sick Leave	Officers	1,475	888	992	1,421	1,681	1,230	1,291	1,611	1,436	961	788	1,179	2,094
WSP	Administration	In-Lieu of Sick Leave	Other Custody	26	38	116	34	76	30	106	73	29	17	44	0	198
WSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	1.67	2.93	2.84	2.07	0.91	1.58	2.42	1.25	0.80	1.42	0.85	0.85	1.99
WSP	Administration	In-Lieu of Sick Leave	Non-Custody	494	864	841	610	271	471	714	507	231	417	249	247	581
WSP	Administration	In-Lieu of Sick Leave	Medical	555	665	652	721	691	657	514	362	449	276	237	631	334
WSP	Administration	Annual Leave	Total Hours <sup>1</sup>	8,360	5,203	5,348	5,540	5,379	5,103	6,396	7,334	4,160	3,177	2,771	3,626	6,051
WSP	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	7.47	3.73	4.23	5.04	5.27	4.99	5.59	7.70	4.17	2.76	2.59	3.67	6.14
WSP	Administration	Annual Leave	Custody <sup>1</sup>	6,067	3,052	3,450	4,075	4,291	4,039	4,552	6,091	3,338	2,192	2,040	2,876	4,810
WSP	Administration	Annual Leave	Lieutenants	502	178	154	245	181	309	172	316	141	189	326	222	430
WSP	Administration	Annual Leave	Sergeants	548	466	344	299	314	268	287	652	397	289	258	400	427
WSP	Administration	Annual Leave	Officers	4,176	1,858	2,514	3,044	3,277	2,982	3,500	4,057	2,591	1,599	1,324	2,023	3,454
WSP	Administration	Annual Leave	Other Custody	842	551	438	487	520	481	593	1,066	210	116	133	231	499
WSP	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	4.15	3.96	3.12	2.37	1.24	1.11	3.07	1.53	1.29	1.25	1.05	1.27	1.92
WSP	Administration	Annual Leave	Non-Custody	1,227	1,167	921	697	369	329	905	619	372	368	306	368	561
WSP	Administration	Annual Leave	Medical	1,066	984	977	769	720	735	940	624	450	618	425	383	681
WSP	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	49	43	41	50	42	45	49	57	63	47	41	42	41
WSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	6.03	5.26	5.03	6.18	5.15	5.56	6.02	7.21	7.88	5.92	5.20	5.36	5.24
WSP	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	418	417	414	418	423	425	423	447	466	453	426	418	410
WSP	Administration	Workers' Compensation	New Claims <sup>2</sup>	15	4	5	7	3	8	3	21	29	6	11	4	4
WSP	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	11	7	20	11	13	12	16	11	23	25	41	17	17



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
WSP	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	10	0	114	0	23	0	0	27	221	0	0	62	0
WSP	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	1	0	0	0	0	0	0	0	0	0
WSP	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	14	0	0	0	0	0	0	0	0	0
WSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	120	120	110	136	113	114	103	128	109	119	97	91	145
WSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	122	121	104	133	111	104	105	126	106	119	99	84	133
WSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	1,165	1,561	1,421	1,508	304	1,300	1,360	1,325	1,370	1,492	1,583	1,198	1,148
WSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	1,187	1,648	1,263	822	494	1,028	1,014	777	1,294	1,050	1,349	927	1,075
WSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	651	710	669	596	630	558	832	582	570	721	564	541	624
WSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	584	724	563	431	617	429	733	539	624	701	602	488	495
WSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	4	6	4	10	0	3	6	2	5	1	13	0	1
WSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	3	3	6	6	1	1	3	2	4	1	1	3	1
WSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	2	5	1	0	1	0	1	0	0	0	0	1	0
WSP	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	33%	33%	26%	19%	36%	24%	23%	20%	28%	25%	34%	22%	25%
WSP	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	2	2	5	1	0	7	2	5	2	3	4	3	10
WSP	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.18	0.18	0.45	0.09	0.00	0.63	0.18	0.42	0.18	0.28	0.37	0.28	0.93
WSP	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	0	0	0	0	0	0	0	0	0	1	0	0	1
WSP	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	2	2	2	0	0	1	0	0	0	2	4	2	8



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
WSP	Administration	Employee Grievances and Staff Complaints	Total E.E.O <sup>1</sup>	0	0	3	1	0	6	2	5	2	0	0	1	1
WSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) <sup>2</sup>	0	0	2	0	0	4	1	1	2	0	0	1	0
WSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) <sup>2</sup>	0	0	1	1	0	2	1	4	0	0	0	0	1
WSP	Administration	Staff Investigations	Total Central Intake Requests <sup>2</sup>	2	0	1	3	1	3	4	5	4	2	2	1	1
WSP	Administration	Staff Investigations	Per 100 Staff <sup>1</sup>	0.18	0.00	0.09	0.27	0.09	0.27	0.36	0.42	0.37	0.18	0.19	0.09	0.09
WSP	Administration	Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	5	1	1	1	4	0	2	3	3	3	2	0	0
WSP	Administration	Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	1	0	0	0	0	0	4	0	1	1	0	0	0
WSP	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	2	1	1	1	3	0	1	2	2	0	1	0	0
WSP	Administration	Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	1	0	1	1	1	1	2	1	0	1	2	0	0
WSP	Administration	Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	2	1	1	1	3	0	1	2	2	0	1	0	0
WSP	Administration	Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	1	0	0	0	0	0	0
WSP	Administration	Staff Investigations	Number of Open Investigations <sup>2</sup>	18	14	13	14	12	12	12	13	12	14	11	10	10
WSP	Administration	Staff Investigations	Number of Closed Investigations <sup>2</sup>	0	5	2	0	6	0	2	2	4	1	5	1	1
WSP	Administration	Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	8	7	7	8	9	9	7	7	5	7	4	5	5
WSP	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Medical Staff Investigations	Total Central Intake Requests <sup>2</sup>	0	1	0	0	0	0	0	3	0	0	0	2	1
WSP	Administration	Medical Staff Investigations	Per 100 Staff <sup>1</sup>	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.19	0.09
WSP	Administration	Medical Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	0	0	1	0	0	0	0	0	2	0	2	0	2
WSP	Administration	Medical Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	0	1	0	0	0	0	0	1	0	1	0	1
WSP	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	0	1	0	0	0	0	0	1	0	0	0	0	0
WSP	Administration	Medical Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	0	0	1	0	0	0	0	0	1	0	1	0	1
WSP	Administration	Medical Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Medical Staff Investigations	Number of Open Investigations <sup>2</sup>	6	6	3	3	3	3	3	3	5	5	7	7	9
WSP	Administration	Medical Staff Investigations	Number of Closed Investigations <sup>2</sup>	0	0	4	0	0	0	0	0	0	0	0	0	0
WSP	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	4	4	2	3	3	2	2	3	3	3	3	3	5



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