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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
CCWF	Custody Operations	General Population (GP)	Actual Population	1,975	2,017	1,994	2,017	1,972	2,078	2,045	1,773	1,758	1,778	1,752	1,741	1,344
CCWF	Custody Operations	General Population (GP)	GP with S-Suffix	0	0	0	0	0	0	0	1	2	2	2	2	2
CCWF	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	117	117	117	117	117	117	117	117	117	117	117	117	117
CCWF	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population ¹	61	65	63	69	66	69	64	58	51	47	45	56	54
CCWF	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	61	65	63	69	66	69	64	58	51	47	45	56	54
CCWF	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
CCWF	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	SNY-EOP	Total SNY EOP Population ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	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
CCWF	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
CCWF	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Treatment Capacity	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755
CCWF	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	1,317	1,295	1,275	1,290	1,270	1,237	1,192	1,041	986	932	976	1,007	993
CCWF	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
CCWF	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Actual Population	7	7	6	8	8	8	7	7	7	6	6	6	6
CCWF	Custody Operations	Administrative Segregation (ASU)	Blueprint Crowding Capacity	95	95	95	95	95	95	95	95	95	95	95	95	95
CCWF	Custody Operations	Administrative Segregation (ASU)	Actual Population	99	89	84	91	99	102	93	89	80	79	69	70	64
CCWF	Custody Operations	Administrative Segregation (ASU)	CSR Endorsed for Transfer	0	4	0	3	10	6	8	4	3	4	3	4	7
CCWF	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 150 days	6	9	9	10	9	12	13	11	16	16	20	19	19
CCWF	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 400 days	0	0	0	1	2	2	2	1	1	0	0	1	1
CCWF	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	ASU EOP Hub	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	ASU EOP Hub	Actual Population	7	7	7	9	10	7	4	5	6	5	6	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
CCWF	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	12	12	12	12	12	12	12	12	12	12	12	12	12
CCWF	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	7	7	7	5	7	9	8	4	5	5	2	1	0
CCWF	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	223	230	227	225	222	226	225	210	211	206	208	211	206
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	22	26	24	24	23	24	25	23	23	22	22	21	21
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	17	21	20	20	19	20	21	19	19	18	18	17	17
CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	5	5	4	4	4	4	4	4	4	4	4	4	4
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility ¹	62	61	61	61	62	61	60	59	58	55	53	56	54
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	50	48	48	47	48	47	47	46	44	43	41	43	42
CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	12	13	13	14	14	14	13	13	14	12	12	13	12
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility ¹	47	49	50	49	46	46	46	44	44	46	48	47	46
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	42	43	45	45	42	41	42	41	41	42	44	43	41
CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	5	6	5	4	4	5	4	3	3	4	4	4	5
CCWF	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility ¹	23	25	23	21	20	20	19	19	20	22	23	23	23
CCWF	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	18	20	18	17	16	16	15	15	16	17	18	19	19
CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	5	5	5	4	4	4	4	4	4	5	5	4	4
CCWF	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility ¹	42	41	41	44	45	50	50	44	45	41	42	42	41
CCWF	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	38	37	37	38	39	44	44	38	39	35	35	35	34
CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	4	4	4	6	6	6	6	6	6	6	7	7	7
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing ¹	4	4	4	4	4	4	4	3	3	3	3	3	3
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	1	1	1	1	1	1	1	0	0	0	0	0	0
CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	3	3	3	3	3	3	3	3	3	3	3	3	3
CCWF	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing ¹	41	43	42	42	42	42	41	37	36	36	36	38	37
CCWF	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	18	19	19	18	18	18	18	15	14	14	14	15	15
CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	23	24	23	24	24	24	23	22	22	22	22	23	22
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision ¹	10	10	9	8	7	7	7	7	8	8	8	8	8
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	6	6	6	5	4	4	4	4	5	4	4	4	3



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CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	4	4	3	3	3	3	3	3	3	4	4	4	5
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech ¹	3	3	3	3	3	3	3	3	3	3	3	4	4
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	3	3	3	3	3	3	3	3	3	3	3	4	4
CCWF	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney ¹	3	4	5	5	6	6	5	4	4	3	3	3	3
CCWF	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	1	0	0	0	0	0	0	0	0
CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	3	4	5	5	5	6	5	4	4	3	3	3	3
CCWF	Custody Operations	Development Disability Program (DDP)	Actual Population	30	27	26	29	27	27	26	24	23	19	21	21	19
CCWF	Custody Operations	Development Disability Program (DDP)	DD1	13	12	12	12	11	11	11	12	11	9	9	8	7
CCWF	Custody Operations	Development Disability Program (DDP)	DD2	13	12	11	14	13	13	13	10	10	7	9	10	10
CCWF	Custody Operations	Development Disability Program (DDP)	DD3	4	3	3	3	3	3	2	2	2	3	3	3	2
CCWF	Custody Operations	Inmate Disciplinary	Per 100 inmates ¹	18.31	20.15	19.26	14.34	14.85	12.49	12.70	9.74	9.84	12.93	10.76	6.95	3.22
CCWF	Custody Operations	Inmate Disciplinary	Total Inmate RVRs ¹	517	577	542	408	399	332	327	215	206	261	221	146	66
CCWF	Custody Operations	Inmate Disciplinary	Counseling RVRs	166	269	238	137	89	63	91	65	51	123	86	95	62
CCWF	Custody Operations	Inmate Disciplinary	Administrative RVRs	93	95	100	62	47	42	46	41	33	31	19	8	1
CCWF	Custody Operations	Inmate Disciplinary	Serious RVRs	258	213	204	209	263	227	190	109	122	107	116	43	3
CCWF	Custody Operations	Inmate Disciplinary	Pending RVRs	8	4	5	10	6	8	19	10	25	48	90	179	154
CCWF	Custody Operations	Inmate Disciplinary	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Disciplinary	Serious RVRs Exceeding Time Limitations	7	8	14	14	8	8	11	7	4	4	1	2	0
CCWF	Custody Operations	Inmate Disciplinary	Conduct	106	82	86	93	95	89	88	45	65	39	42	14	1
CCWF	Custody Operations	Inmate Disciplinary	Total Assaults ¹	5	1	4	3	1	0	0	1	1	0	0	1	0
CCWF	Custody Operations	Inmate Disciplinary	Assault on a Non-Prisoner	0	0	1	0	1	0	0	0	0	0	0	1	0
CCWF	Custody Operations	Inmate Disciplinary	Assault on a Prisoner	1	1	1	2	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Disciplinary	Assault on a Peace Officer	4	0	2	1	0	0	0	1	1	0	0	0	0
CCWF	Custody Operations	Inmate Disciplinary	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Disciplinary	Total Batteries ¹	32	24	25	24	25	25	23	20	16	16	9	9	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
CCWF	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents ²	2	0	0	1	1	4	0	0	1	0	0	0	0
CCWF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected ²	0	0	0	0	0	0	0	0	0	1	0	0	0
CCWF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending ²	1	1	1	1	1	1	1	1	1	0	0	0	0
CCWF	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) ²	0	0	0	1	1	4	0	0	0	0	0	0	0
CCWF	Custody Operations	Indecent Exposure Incidents	Total number of Victims ¹	11	0	0	1	0	5	0	0	6	0	0	0	0
CCWF	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer ²	11	0	0	1	0	5	0	0	6	0	0	0	0
CCWF	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates ¹	11.47	13.69	14.82	17.86	20.18	18.32	4.16	2.13	2.25	2.18	2.29	1.43	1.12
CCWF	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels ¹	324	392	417	508	542	487	107	47	47	44	47	30	23
CCWF	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	245	311	349	431	443	381	74	33	39	44	47	30	23
CCWF	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	58	67	54	60	84	91	16	13	3	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	21	14	14	17	15	15	17	1	5	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels ¹	131	173	211	259	282	264	25	5	2	1	1	0	0
CCWF	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	122	160	201	249	274	254	23	4	1	1	1	0	0
CCWF	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	6	7	5	7	7	9	2	1	1	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	3	6	5	3	1	1	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels ¹	193	219	206	249	260	223	82	42	45	43	46	30	23
CCWF	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels ¹	6	7	12	19	8	8	18	30	42	49	52	54	51
CCWF	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	3	2	0	0	1	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	1	4	2	2	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	6	7	11	12	4	6	18	29	42	49	52	54	51
CCWF	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels ¹	0	0	0	4	1	1	0	0	0	0	0	0	0



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CCWF	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	3	1	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels ¹	8	3	3	12	4	5	3	1	3	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	1	2	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	8	3	2	9	3	5	2	1	3	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	1	1	0	1	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels ¹	19	20	11	26	19	22	23	10	3	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	15	17	9	21	19	19	18	4	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	4	3	2	4	0	3	4	6	3	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	1	0	0	1	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels ¹	69	85	85	134	141	113	91	45	30	44	47	37	27
CCWF	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	45	60	54	91	109	62	47	33	25	44	46	37	27
CCWF	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	24	25	31	43	31	51	44	12	5	0	1	0	0
CCWF	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels ¹	0	1	2	0	0	1	0	0	1	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	1	1	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	0	0	1	0	0	1	0	0	1	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels ¹	45	52	41	34	42	42	59	20	3	3	0	3	6
CCWF	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	22	25	22	10	24	15	17	5	0	1	0	0	0
CCWF	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	15	12	10	14	14	23	37	11	3	1	0	0	0
CCWF	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	8	15	9	10	4	4	5	4	0	1	0	3	6
CCWF	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels ¹	28	47	40	37	80	40	40	1	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	28	46	40	37	80	38	36	1	0	0	0	0	0



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CCWF	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	0	1	0	0	0	2	4	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Breakdown	Disciplinary	17	13	14	19	23	21	2	2	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	15	10	13	19	10	24	4	4	1	0	1	0	0
CCWF	Custody Operations	Inmate Appeal Breakdown	Mail	10	2	9	9	11	3	3	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Breakdown	Visiting	0	0	0	1	1	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Breakdown	Personal Property	25	35	22	27	23	20	11	4	1	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Breakdown	Case Records	3	8	8	5	7	2	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Breakdown	Staff Complaints	28	35	28	29	32	38	1	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Breakdown	Living Conditions	14	27	21	32	43	28	1	2	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Breakdown	Legal	3	4	7	2	12	6	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Breakdown	Program	9	12	7	10	12	4	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Breakdown	Segregation Hearings	0	1	2	0	0	2	0	1	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Breakdown	Work Incentive	6	6	1	4	1	2	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Breakdown	Re-Entry	2	1	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Breakdown	Transfer	1	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Breakdown	Funds	7	6	5	6	4	5	0	1	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Breakdown	ADA	34	51	60	71	56	33	41	27	38	43	45	30	23
CCWF	Custody Operations	Inmate Appeal Breakdown	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 1st Level	4	1	2	1	2	3	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	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
CCWF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	1	6	3	17	25	26	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	2	2	0	1	0	0	0	0

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CCWF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings ²	150	87	100	158	86	181	165	90	141	155	110	121	100
CCWF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR ²	53	70	104	67	77	90	75	51	40	6	73	35	21
CCWF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty ²	55	72	35	48	49	45	38	72	8	45	27	25	17
CCWF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced ²	5	2	3	11	1	0	0	3	1	1	1	3	3
CCWF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty ²	3	1	2	4	1	3	0	1	1	16	2	2	1
CCWF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	5	1	2	5	4	6	0	10	2	5	4	3	95
CCWF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR ²	245	231	529	210	162	259	19	365	110	137	110	119	60
CCWF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR ²	47	32	18	32	21	28	36	29	18	25	22	19	28
CCWF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact ²	40	30	18	32	21	28	36	29	18	25	22	19	28
CCWF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR ²	2	0	0	1	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS ²	14	14	17	23	19	26	32	6	26	27	44	23	29
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted ²	0	0	0	0	0	0	0	0	0	1	5	2	0
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part ²	13	13	15	18	18	24	32	6	0	0	0	0	0



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CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied ²	0	0	0	0	0	0	0	0	20	22	36	16	24
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	1	4	3	5	1	2	0	0	6	4	3	4	5
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	3	6	9	9	6	12	9	3	16	25	36	13	28
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs ²	0	0	0	0	0	3	2	0	4	2	8	1	0
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	4	10	12	14	7	14	9	3	22	29	39	17	33
CCWF	Programs	Inmate Work Assignments	Available Assignments ¹	2,126	1,736	1,756	1,756	1,707	1,722	1,750	1,735	1,672	1,665	1,779	1,694	1,721
CCWF	Programs	Inmate Work Assignments	Full Time	1,307	1,313	1,335	1,332	1,305	1,306	1,317	1,324	1,284	1,271	1,272	1,282	1,311
CCWF	Programs	Inmate Work Assignments	Half Time	819	423	421	424	402	416	433	411	388	394	507	412	410
CCWF	Programs	Inmate Work Assignments	Eligible Inmates	1,780	1,818	1,803	1,814	1,811	1,863	1,881	1,719	1,676	1,705	1,682	1,681	1,394
CCWF	Programs	Inmate Work Assignments	Inmates Assigned ¹	1,125	1,107	1,101	1,084	1,087	1,117	1,118	1,036	1,035	1,046	1,061	1,002	849
CCWF	Programs	Inmate Work Assignments	Full Time	1,008	993	997	972	981	991	980	929	940	948	922	900	773
CCWF	Programs	Inmate Work Assignments	Half Time ¹	117	114	104	112	106	126	138	107	95	98	139	102	76
CCWF	Programs	Inmate Work Assignments	One Half Time Assignment	36	29	27	32	29	40	42	28	26	18	40	17	12
CCWF	Programs	Inmate Work Assignments	Two Half Time Assignments	81	85	77	80	77	86	96	79	69	80	99	85	64
CCWF	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	1,001	629	655	672	620	605	632	699	637	619	718	692	872
CCWF	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	53%	64%	63%	62%	64%	65%	64%	60%	62%	63%	60%	59%	49%
CCWF	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	77%	76%	75%	73%	75%	76%	74%	70%	73%	75%	72%	70%	59%
CCWF	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	24%	47%	43%	45%	46%	51%	54%	45%	42%	45%	47%	45%	34%
CCWF	Programs	Inmate Work Assignments	Inmates Unassigned ¹	302	232	218	261	220	277	287	141	132	141	122	115	109



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CCWF	Programs	Inmate Work Assignments	Voluntary	49	46	47	42	24	22	20	13	0	0	0	0	0
CCWF	Programs	Inmate Work Assignments	Involuntary	253	186	171	219	196	255	267	128	132	141	122	115	109
CCWF	Programs	Inmate Work Assignments	Inmates on Waiting List ²	349	85	86	138	133	188	203	68	70	86	71	64	67
CCWF	Programs	Prison Industry Authority	PIA Assignments	268	268	273	273	273	271	273	273	234	234	234	234	234
CCWF	Programs	Prison Industry Authority	PIA Assignments Filled	146	153	161	159	154	153	149	139	150	147	143	142	143
CCWF	Programs	Prison Industry Authority	% of PIA Assignments Filled ¹	54%	57%	59%	58%	56%	56%	55%	51%	64%	63%	61%	61%	61%
CCWF	Programs	Prison Industry Authority	PIA Lost Hours ¹	23,787	13,650	9,211	9,531	23,419	18,926	17,954	20,623	18,480	17,816	17,696	11,847	27,332
CCWF	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	952	758	757	2,605	14,586	11,713	11,628	12,950	11,383	10,835	9,371	5,640	16,868
CCWF	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	2,682	2,014	2,381	1,872	3,915	139	632	1,090	584	383	1,043	624	1,971
CCWF	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	728	1,391	1,614	1,027	98	2,901	798	124	16	93	144	269	15
CCWF	Programs	Prison Industry Authority	(Other) PIA Lost Hours	1,629	1,251	498	620	620	190	352	238	109	467	569	154	38
CCWF	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	17,796	8,236	3,961	3,407	4,200	3,983	4,544	6,221	6,388	6,038	6,569	5,160	8,440
CCWF	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups ²	40	41	40	40	40	40	40	40	40	0	40	40	40
CCWF	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held ¹	226	179	270	139	139	0	0	0	0	0	0	0	0
CCWF	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) ¹	3,081	3,666	5,395	2,428	2,428	0	0	0	0	0	0	0	0
CCWF	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) ¹	727,947	680,160	1,661,996	423,068	423,068	0	0	0	0	0	0	0	0
CCWF	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held ²	13	19	23	10	10	0	0	0	0	0	0	0	0
CCWF	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees ²	477	693	798	391	391	0	0	0	0	0	0	0	0
CCWF	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours ²	26	38	46	20	20	0	0	0	0	0	0	0	0
CCWF	Programs	Alcoholics Anonymous (AA)	Contact Hours ¹	12,402	26,334	36,708	7,820	7,820	0	0	0	0	0	0	0	0
CCWF	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held ²	14	19	16	7	7	0	0	0	0	0	0	0	0
CCWF	Programs	Narcotics Anonymous (NA)	Total Number of Attendees ²	599	803	702	318	318	0	0	0	0	0	0	0	0
CCWF	Programs	Narcotics Anonymous (NA)	Total Meeting Hours ²	28	38	32	14	14	0	0	0	0	0	0	0	0
CCWF	Programs	Narcotics Anonymous (NA)	Contact Hours ¹	16,772	30,514	22,464	4,452	4,452	0	0	0	0	0	0	0	0
CCWF	Programs	Veteran's Groups	Total Number of Meetings Held ²	3	4	4	2	2	0	0	0	0	0	0	0	0



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CCWF	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave ²	0	1	1	2	2	1	0	0	0	0	0	0	0
CCWF	Administration	Education Positions	Budgeted Positions ²	49	49	49	49	49	49	49	49	49	49	49	49	49
CCWF	Administration	Education Positions	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	47	0	0
CCWF	Administration	Education Positions	Adjusted Budgeted Total ¹	49	49	49	49	49	49	49	49	49	49	96	49	49
CCWF	Administration	Education Positions	Filled Budgeted Positions ²	47	47	47	46	46	45	45	47	47	47	0	47	45
CCWF	Administration	Education Positions	920 Blanket ²	0	0	0	1	1	1	1	0	0	0	0	0	0
CCWF	Administration	Education Positions	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Education Positions	True Vacancy Total ¹	2	2	2	2	2	3	3	2	2	2	96	2	4
CCWF	Administration	Education Positions	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Education Positions	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Education Positions	Staff on Other Type of Leave ²	0	0	1	0	0	0	0	0	1	0	0	0	0
CCWF	Administration	Support Staff	Budgeted Positions ²	120	120	120	120	120	120	120	120	120	120	120	120	120
CCWF	Administration	Support Staff	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	6	0	0	0
CCWF	Administration	Support Staff	Adjusted Budgeted Total ¹	120	120	120	120	120	120	120	120	120	126	120	120	120
CCWF	Administration	Support Staff	Filled Budgeted Positions ²	111	112	111	111	113	114	112	110	107	107	107	107	104
CCWF	Administration	Support Staff	920 Blanket ²	1	2	2	1	1	1	2	2	3	3	1	1	1
CCWF	Administration	Support Staff	918 Blanket ²	2	2	2	2	1	1	0	0	0	1	1	1	1
CCWF	Administration	Support Staff	True Vacancy Total ¹	6	4	5	6	5	4	6	8	10	15	11	11	14
CCWF	Administration	Support Staff	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	1	0	0
CCWF	Administration	Support Staff	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Support Staff	Staff on Other Type of Leave ²	2	2	3	4	2	2	2	5	3	4	4	3	4
CCWF	Administration	Trades	Budgeted Positions ²	113	113	113	113	113	113	113	113	113	113	113	113	113
CCWF	Administration	Trades	Pending 607's - Net ²	0	0	0	0	0	0	0	8	0	0	0	0	0
CCWF	Administration	Trades	Adjusted Budgeted Total ¹	113	113	113	113	113	113	113	121	113	113	113	113	113
CCWF	Administration	Trades	Filled Budgeted Positions ²	96	98	99	100	102	104	101	97	99	98	97	95	96
CCWF	Administration	Trades	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	1	1
CCWF	Administration	Trades	918 Blanket ²	0	0	0	0	0	0	0	3	3	2	2	1	1
CCWF	Administration	Trades	True Vacancy Total ¹	17	15	14	13	11	9	12	21	11	13	14	16	15
CCWF	Administration	Trades	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Trades	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Trades	Staff on Other Type of Leave ²	2	3	2	9	4	3	2	2	3	4	3	2	2
CCWF	Administration	Management	Budgeted Positions ²	13	13	0	13	13	13	13	13	13	13	13	13	13
CCWF	Administration	Management	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Management	Adjusted Budgeted Total ¹	13	13	0	13	13	13	13	13	13	13	13	13	13
CCWF	Administration	Management	Filled Budgeted Positions ²	11	12	12	12	12	10	9	11	11	11	11	11	11
CCWF	Administration	Management	920 Blanket ²	1	0	0	0	0	0	1	1	1	1	1	1	1
CCWF	Administration	Management	918 Blanket ²	0	0	0	0	0	1	1	1	1	1	1	1	1
CCWF	Administration	Management	True Vacancy Total ¹	1	1	-12	1	1	2	2	0	0	0	0	0	0
CCWF	Administration	Management	902 Blanket ²	0	0	0	0	0	1	0	0	0	0	0	0	0
CCWF	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0



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CCWF	Administration	Management	Staff on Other Type of Leave ²	1	1	1	1	1	1	1	1	1	1	0	0	0
CCWF	Administration	Overtime	Total ¹	19,439	15,185	15,868	18,931	8,730	10,805	9,106	13,261	17,344	11,086	10,830	16,422	17,167
CCWF	Administration	Overtime	AVG Hours Per Custody Staff ¹	25.96	20.69	20.57	23.10	6.60	8.61	9.81	14.41	22.23	15.02	12.70	20.96	25.46
CCWF	Administration	Overtime	Custody ¹	13,679	11,027	11,066	12,703	3,629	4,712	5,306	7,610	11,670	7,841	6,641	10,941	13,087
CCWF	Administration	Overtime	Lieutenants	721	455	550	609	328	427	432	757	911	482	482	683	521
CCWF	Administration	Overtime	Sergeants	1,607	1,161	1,233	1,688	1,102	1,133	1,260	1,297	1,514	1,123	1,069	1,435	1,828
CCWF	Administration	Overtime	Officers	11,307	9,370	8,973	10,031	2,132	3,099	3,541	5,512	8,558	5,423	4,000	8,617	10,720
CCWF	Administration	Overtime	Other Custody	44	41	311	375	68	54	73	44	687	813	1,089	206	18
CCWF	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	3.40	2.17	2.09	2.18	2.77	2.11	1.93	4.10	3.29	2.26	2.22	1.65	2.08
CCWF	Administration	Overtime	Non-Custody	902	585	563	587	757	575	514	1,087	868	594	477	428	533
CCWF	Administration	Overtime	Medical	4,858	3,573	4,239	5,642	4,344	5,518	3,286	4,564	4,807	2,651	3,712	5,053	3,547
CCWF	Administration	Sick Leave	Total Hours ¹	6,504	4,056	5,053	4,852	3,736	4,610	5,206	5,603	4,762	4,776	5,399	5,797	5,928
CCWF	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	6.08	2.62	4.69	4.38	3.83	4.92	5.50	6.29	5.06	5.62	5.90	6.64	8.18
CCWF	Administration	Sick Leave	Custody ¹	3,207	1,397	2,525	2,409	2,109	2,692	2,973	3,322	2,656	2,935	3,085	3,464	4,203
CCWF	Administration	Sick Leave	Lieutenants	103	70	88	57	67	89	189	128	176	93	51	96	97
CCWF	Administration	Sick Leave	Sergeants	353	260	281	226	185	274	271	327	300	258	329	283	221
CCWF	Administration	Sick Leave	Officers	2,578	1,028	1,967	2,084	1,776	2,277	2,237	2,638	2,055	2,478	2,541	2,809	3,753
CCWF	Administration	Sick Leave	Other Custody	174	39	189	42	81	51	276	229	124	108	165	276	133
CCWF	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	6.99	5.64	5.47	4.48	2.08	4.10	4.87	4.15	3.85	4.08	6.04	5.19	1.57
CCWF	Administration	Sick Leave	Non-Custody	1,853	1,517	1,471	1,206	569	1,120	1,299	1,100	1,017	1,074	1,300	1,350	402
CCWF	Administration	Sick Leave	Medical	1,444	1,143	1,057	1,238	1,059	798	934	1,182	1,089	767	1,014	983	1,323
CCWF	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	1	0	1	0	0	0	0
CCWF	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ²	1	0	0	0	0	0	1	0	0	0	0	0	0
CCWF	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	22	19	24	24	26	40	40	40	26	39	34	31	31
CCWF	Administration	In-Lieu of Sick Leave	Total Hours ¹	1,855	1,675	1,560	1,847	1,423	1,273	1,530	1,142	1,454	1,384	1,501	1,665	2,732
CCWF	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	1.48	0.85	1.45	1.58	1.14	1.05	1.32	1.19	1.33	1.54	1.28	1.34	2.69
CCWF	Administration	In-Lieu of Sick Leave	Custody ¹	782	455	781	867	628	573	717	630	700	803	670	701	1,382
CCWF	Administration	In-Lieu of Sick Leave	Lieutenants	87	26	120	82	53	41	44	54	217	130	121	39	198
CCWF	Administration	In-Lieu of Sick Leave	Sergeants	145	127	76	82	80	112	68	88	122	142	130	149	345
CCWF	Administration	In-Lieu of Sick Leave	Officers	537	279	569	687	469	418	576	467	360	518	415	490	804
CCWF	Administration	In-Lieu of Sick Leave	Other Custody	13	23	16	16	26	2	28	21	2	14	4	23	36
CCWF	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	1.83	2.40	1.59	1.57	0.69	1.07	1.54	0.95	0.83	1.20	1.87	0.82	1.12
CCWF	Administration	In-Lieu of Sick Leave	Non-Custody	485	646	429	423	188	293	413	252	220	316	403	212	286



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CCWF	Administration	In-Lieu of Sick Leave	Medical	588	574	351	558	608	407	401	260	533	266	429	752	1,064
CCWF	Administration	Annual Leave	Total Hours ¹	5,842	3,048	3,598	3,173	2,397	2,457	4,301	3,498	2,062	1,829	1,940	2,119	2,895
CCWF	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	4.96	2.14	3.76	3.41	3.05	2.84	4.80	4.37	2.79	2.28	2.37	2.22	3.77
CCWF	Administration	Annual Leave	Custody ¹	2,612	1,140	2,021	1,875	1,677	1,555	2,598	2,310	1,465	1,189	1,239	1,157	1,938
CCWF	Administration	Annual Leave	Lieutenants	225	186	329	162	190	138	404	350	242	222	204	127	374
CCWF	Administration	Annual Leave	Sergeants	314	144	210	253	128	200	212	288	242	236	288	187	369
CCWF	Administration	Annual Leave	Officers	1,641	645	1,286	1,392	1,285	1,161	1,625	1,452	970	677	658	702	1,080
CCWF	Administration	Annual Leave	Other Custody	433	165	197	69	74	57	356	220	12	55	89	141	116
CCWF	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	5.59	3.08	2.84	1.83	1.30	1.48	3.08	1.83	0.64	0.86	1.71	1.49	0.85
CCWF	Administration	Annual Leave	Non-Custody	1,482	829	763	493	354	405	823	486	169	225	368	387	218
CCWF	Administration	Annual Leave	Medical	1,748	1,079	814	805	367	498	881	703	428	415	333	575	739
CCWF	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	22	22	21	21	20	21	22	21	22	17	0	18	19
CCWF	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	4.17	4.13	3.90	3.82	3.64	3.84	4.07	3.98	4.19	3.26	0.00	3.45	3.70
CCWF	Administration	Workers' Compensation	Pending/Open Claims ²	186	182	176	175	175	172	174	179	184	179	0	186	181
CCWF	Administration	Workers' Compensation	New Claims ²	12	4	5	10	6	3	9	10	9	5	0	10	5
CCWF	Administration	Workers' Compensation	Closed Claims ²	4	8	11	11	6	6	7	5	4	10	0	4	10
CCWF	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. ²	16	16	17	19	18	16	13	13	12	9	0	10	9
CCWF	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	6.04	5.95	6.32	7.06	6.59	5.86	4.87	4.91	4.55	3.42	0.00	3.85	3.52
CCWF	Administration	Workers' Compensation	Pending/Open Claims ²	163	163	161	158	157	155	152	154	154	158	0	160	157
CCWF	Administration	Workers' Compensation	New Claims ²	13	7	6	3	4	3	4	7	5	9	0	9	7
CCWF	Administration	Workers' Compensation	Closed Claims ²	4	7	8	7	5	5	7	5	5	5	0	8	10
CCWF	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	3	3	3	4	0	0	2	3	7	6	6	10	9
CCWF	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	0.57	0.56	0.56	0.73	0.00	0.00	0.37	0.57	1.33	1.15	1.15	1.92	1.75
CCWF	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	11	9	10	14	12	12	9	11	11	12	17	21	17
CCWF	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	4.15	3.35	3.72	5.20	4.40	4.40	3.37	4.15	4.17	4.56	7.91	8.08	6.64
CCWF	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	42	43	47	43	41	33	32	31	26	30	32	32	38
CCWF	Administration	FMLA	Lieutenants	2	2	1	2	2	2	1	2	4	3	4	3	2
CCWF	Administration	FMLA	Sergeants	7	6	5	5	4	2	3	3	1	2	1	2	4
CCWF	Administration	FMLA	Officers	32	34	39	36	35	29	27	25	21	24	27	27	32
CCWF	Administration	FMLA	Other Custody	1	1	2	0	0	0	1	1	0	1	0	0	0
CCWF	Administration	FMLA	Non-Custody	26	15	20	12	6	10	9	6	11	15	12	10	11
CCWF	Administration	FMLA	Medical	27	30	28	27	19	29	27	32	32	27	22	24	12



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CCWF	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	1,238	1,249	1,182	1,273	1,360	1,003	853	552	886	593	501	598	1,113
CCWF	Administration	FMLA	Lieutenants	40	44	8	48	16	32	8	32	160	32	32	48	24
CCWF	Administration	FMLA	Sergeants	280	218	104	168	80	24	48	64	80	32	8	24	56
CCWF	Administration	FMLA	Officers	862	811	896	1,057	1,264	947	661	448	646	497	461	526	1,033
CCWF	Administration	FMLA	Other Custody	56	176	174	0	0	0	136	8	0	33	0	0	0
CCWF	Administration	FMLA	Non-Custody	613	251	227	150	96	168	125	167	236	295	212	142	368
CCWF	Administration	FMLA	Medical	693	868	695	637	402	580	489	878	1,154	645	522	489	211
CCWF	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff ¹	2.35	2.34	2.20	2.31	2.47	1.83	1.58	1.05	1.69	1.14	0.96	1.14	2.16
CCWF	Administration	FMLA	Other Custody ¹	1.65	5.33	5.27	0.00	0.00	0.00	4.00	0.24	0.00	1.09	0.00	0.00	0.00
CCWF	Administration	FMLA	Non-Custody ¹	2.31	0.93	0.84	0.56	0.35	0.61	0.47	0.63	0.89	1.12	0.98	0.55	1.44
CCWF	Administration	FMLA	Medical ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CCWF	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	25	0	0	0	124	0	0	0	0	100	0	0
CCWF	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	50	0	0	0	0	0	0	0	0	0
CCWF	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	1	0	0	0	0	0
CCWF	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	37	0	0	0	750	0	0	0	0	0
CCWF	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	28	47	42	37	39	24	28	36	31	46	24	21	37
CCWF	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	22	40	38	7	50	29	30	30	44	37	21	4	23
CCWF	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	804	1,156	860	976	296	318	210	328	858	1,019	1,463	1,041	819
CCWF	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	554	535	594	320	354	199	207	124	261	493	325	76	703
CCWF	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	797	917	819	704	707	704	786	666	641	907	942	464	6,668
CCWF	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	655	815	543	222	348	487	834	604	429	790	544	118	513



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CCWF	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	5	6	5	17	5	1	2	4	5	0	0	3	3
CCWF	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	0	11	1	1	5	2	4	3	2	4	1	4	1
CCWF	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	0	1	0	0	0	0	0	9	0	0	0	18	0
CCWF	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	0	1	2	1	0	0	0	2	0	1	5	0	0
CCWF	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	19%	4%	25%	17%	15%	8%	8%	6%	10%	7%	14%	1%	31%
CCWF	Administration	Employee Grievances and Staff Complaints	Total ¹	5	4	3	3	52	1	1	2	2	4	2	6	0
CCWF	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.63	0.50	0.37	0.37	6.32	0.12	0.12	0.25	0.25	0.51	0.27	0.77	0.00
CCWF	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	0	0	0	1	0	0	0	0	0	0	0	0	0
CCWF	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	3	1	0	2	49	0	0	1	1	4	2	3	0
CCWF	Administration	Employee Grievances and Staff Complaints	Total E.E.O. ¹	2	3	3	0	3	1	1	1	1	0	0	3	0
CCWF	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	2	2	1	0	0	0	0	1	1	0	0	3	0
CCWF	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	0	1	2	0	3	1	1	0	0	0	0	0	0
CCWF	Administration	Staff Investigations	Total Central Intake Requests ²	2	1	4	3	0	2	0	0	1	1	0	0	3
CCWF	Administration	Staff Investigations	Per 100 Staff ¹	0.25	0.12	0.50	0.37	0.00	0.24	0.00	0.00	0.13	0.13	0.00	0.00	0.39
CCWF	Administration	Staff Investigations	Central Intake Requests Accepted ²	0	1	2	0	0	1	2	0	0	0	0	0	0
CCWF	Administration	Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	0	0	0	0	0	0	0	1	1	0	0	0
CCWF	Administration	Staff Investigations	Total Direct Action Requests Submitted ²	2	1	1	2	3	1	0	1	0	0	1	0	1
CCWF	Administration	Staff Investigations	Direct Action Requests Accepted ²	2	1	0	2	0	2	1	0	0	0	0	1	0
CCWF	Administration	Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Staff Investigations	Number of Open Investigations ²	21	16	20	13	13	12	12	11	12	14	13	10	7
CCWF	Administration	Staff Investigations	Number of Closed Investigations ²	1	5	2	10	3	5	1	9	2	0	2	2	6
CCWF	Administration	Staff Investigations	Investigations exceeding 180 calendar days ²	19	15	15	7	5	5	11	11	8	9	9	9	4

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CCWF	Female Offenders	Inmate Age Group (Female)	32 to 45	1,116												
CCWF	Female Offenders	Inmate Age Group (Female)	46 and above	688												
CCWF	Female Offenders	Inmate Age Group (Female)	18 to 25		369	357	367	341	335	325	262	233	217	225	226	219
CCWF	Female Offenders	Inmate Age Group (Female)	26 to 39		1,446	1,424	1,433	1,347	1,331	1,286	1,094	1,036	995	1,011	1,037	1,007
CCWF	Female Offenders	Inmate Age Group (Female)	40 to 54		725	703	719	684	678	658	568	545	537	544	560	555
CCWF	Female Offenders	Inmate Age Group (Female)	55 And Above		324	330	326	314	315	305	284	279	269	273	277	270
CCWF	Female Offenders	Term (Without Credit Earning)	0 to 5 Years		1,077	1,034	1,054	919	894	824	492	408	345	367	399	368
CCWF	Female Offenders	Term (Without Credit Earning)	6-14 Years		633	629	635	615	617	608	582	559	556	564	575	569
CCWF	Female Offenders	Term (Without Credit Earning)	15 and Above Years		313	313	316	317	318	318	316	313	310	311	310	306
CCWF	Female Offenders	Gender Demographics	Officers ²	429												
CCWF	Female Offenders	Gender Demographics	% Male ²	69%												
CCWF	Female Offenders	Gender Demographics	% Female ²	31%												
CCWF	Female Offenders	Gender Demographics	Sergeants ²	56												
CCWF	Female Offenders	Gender Demographics	% Male ²	79%												
CCWF	Female Offenders	Gender Demographics	% Female ²	21%												
CCWF	Female Offenders	Gender Demographics	Lieutenants ²	27												
CCWF	Female Offenders	Gender Demographics	% Male ²	86%												
CCWF	Female Offenders	Gender Demographics	% Female ²	14%												
CCWF	Female Offenders	Gender Demographics	Managers ²	11												
CCWF	Female Offenders	Gender Demographics	% Male ²	64%												
CCWF	Female Offenders	Gender Demographics	% Female ²	36%												
CCWF	Female Offenders	Staffing Demographics	Total Officers ¹		427	433	440	448	442	434	437	435	432	432	433	425
CCWF	Female Offenders	Staffing Demographics	Male Officers ²		294	295	297	305	301	295	293	292	290	290	291	285
CCWF	Female Offenders	Staffing Demographics	% Male ¹		69%	68%	68%	68%	68%	68%	67%	67%	67%	67%	67%	67%
CCWF	Female Offenders	Staffing Demographics	Female Officers ²		133	138	143	143	141	139	144	143	142	142	142	140
CCWF	Female Offenders	Staffing Demographics	% Female ¹		31%	32%	33%	32%	32%	32%	33%	33%	33%	33%	33%	33%



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CCWF	Female Offenders	Staffing Demographics	Total Sergeants ¹		56	60	60	60	59	58	57	57	55	55	55	55
CCWF	Female Offenders	Staffing Demographics	Male Sergeants ²		44	47	47	47	46	45	44	44	42	42	42	42
CCWF	Female Offenders	Staffing Demographics	% Male ¹		79%	78%	78%	78%	78%	78%	77%	77%	76%	76%	76%	76%
CCWF	Female Offenders	Staffing Demographics	Female Sergeants ²		12	13	13	13	13	13	13	13	13	13	13	13
CCWF	Female Offenders	Staffing Demographics	% Female ¹		21%	22%	22%	22%	22%	22%	23%	23%	24%	24%	24%	24%
CCWF	Female Offenders	Staffing Demographics	Total Lieutenants ¹		29	29	29	29	29	29	25	25	26	26	26	26
CCWF	Female Offenders	Staffing Demographics	Male Lieutenants ²		25	25	25	25	25	25	21	21	22	22	22	22
CCWF	Female Offenders	Staffing Demographics	% Male ¹		86%	86%	86%	86%	86%	86%	84%	84%	85%	85%	85%	85%
CCWF	Female Offenders	Staffing Demographics	Female Lieutenants ²		4	4	4	4	4	4	4	4	4	4	4	4
CCWF	Female Offenders	Staffing Demographics	% Female ¹		14%	14%	14%	14%	14%	14%	16%	16%	15%	15%	15%	15%
CCWF	Female Offenders	Staffing Demographics	Total Managers ¹		12	12	12	12	12	10	13	13	13	13	13	13
CCWF	Female Offenders	Staffing Demographics	Male Managers ²		8	8	8	8	8	6	8	8	8	8	8	8
CCWF	Female Offenders	Staffing Demographics	% Male ¹		67%	67%	67%	67%	67%	60%	62%	62%	62%	62%	62%	62%
CCWF	Female Offenders	Staffing Demographics	Female Managers ²		4	4	4	4	4	4	5	5	5	5	5	5
CCWF	Female Offenders	Staffing Demographics	% Female ¹		33%	33%	33%	33%	33%	40%	38%	38%	38%	38%	38%	38%
CCWF	Female Offenders	Volunteers	Brown Card Volunteers ²		65	83	64	64	0	0	0	0	0	0	0	0
CCWF	Female Offenders	Volunteers	Other Volunteers ²		117	66	30	30	0	0	0	0	0	0	0	0
CCWF	Female Offenders	Women's Trauma Related Groups	Total number of trauma related Meetings held during reporting period. ²	20												
CCWF	Female Offenders	Women's Trauma Related Groups	Average number of Inmate attendees per trauma Meeting. ²	14												
CHCF	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951
CHCF	Custody Operations	Total Bed Capacity	Maximum Capacity	3,062	3,058	3,058	3,058	3,058	3,058	3,058	3,058	3,058	3,058	3,058	3,058	3,058
CHCF	Custody Operations	Total Bed Capacity	Design Beds	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951	2,951
CHCF	Custody Operations	Total Bed Capacity	Inmate Count	2,860	2,882	2,864	2,865	2,787	2,754	2,710	2,603	2,557	2,494	2,470	2,433	2,400
CHCF	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	97%	98%	97%	97%	94%	93%	92%	88%	87%	85%	84%	82%	81%
CHCF	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	233	232	227	230	211	206	191	150	135	128	131	131	118



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CHCF	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	84	92	87	84	75	75	68	53	47	47	48	50	41
CHCF	Custody Operations	Inmate Security Level	% of Out of Level I Assignments ¹	36%	40%	38%	37%	36%	36%	36%	35%	35%	37%	37%	38%	35%
CHCF	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	1,935	1,941	1,925	1,946	1,906	1,902	1,871	1,805	1,781	1,731	1,720	1,691	1,675
CHCF	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	139	139	141	138	138	129	135	120	113	114	115	113	112
CHCF	Custody Operations	Inmate Security Level	% of Out of Level II Assignments ¹	7%	7%	7%	7%	7%	7%	7%	7%	6%	7%	7%	7%	7%
CHCF	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	173	184	177	164	157	154	147	149	143	143	129	126	123
CHCF	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	27	27	27	21	21	20	18	20	20	19	18	15	15
CHCF	Custody Operations	Inmate Security Level	% of Out of Level III Assignments ¹	16%	15%	15%	13%	13%	13%	12%	13%	14%	13%	14%	12%	12%
CHCF	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	519	525	535	525	513	492	501	499	498	492	490	485	484
CHCF	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	72	79	84	79	81	68	69	65	61	60	59	56	59
CHCF	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments ¹	14%	15%	16%	15%	16%	14%	14%	13%	12%	12%	12%	12%	12%
CHCF	Custody Operations	Camps	Camps (CMC, CRC only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Camps	Pipeline ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	902	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	General Population (GP)	Actual Population	832	809	738	679	598	558	413	372	350	325	300	279	183
CHCF	Custody Operations	General Population (GP)	GP with S-Suffix	5	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	375	375	375	375	375	375	375	375	375	375	375	375	375
CHCF	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population ¹	407	413	418	436	432	436	421	395	384	368	349	337	313
CHCF	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	407	413	418	436	432	436	421	395	384	368	349	337	313
CHCF	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
CHCF	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	24	25	24	24	23	23	23	23	25	22	21	20	19



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CHCF	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Long Term Restricted Housing (LTRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	1,253	1,264	1,270	1,264	1,251	1,238	1,231	1,223	1,220	1,213	1,213	1,201	1,188
CHCF	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	226	230	238	233	232	232	239	239	237	235	239	240	242
CHCF	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	360	360	360	360	360	360	360	360	360	360	360	360	360
CHCF	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	357	356	356	351	341	360	355	346	345	347	352	346	346
CHCF	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	652	652	652	652	652	652	652	652	652	652	652	652	652
CHCF	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	649	643	638	647	650	647	653	642	636	624	612	620	590
CHCF	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	78	78	78	78	78	78	95	95	98	98	98	98	98
CHCF	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	32	64	66	52	17	15	12	15	14	15	30	38	63
CHCF	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	1,273	1,280	1,279	1,279	1,258	1,262	1,254	1,215	1,206	1,175	1,174	1,162	1,179
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	369	363	362	356	348	349	354	351	345	334	334	331	322
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	254	244	243	241	234	237	238	233	229	222	223	224	220
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	115	119	119	115	114	112	116	118	116	112	111	107	102
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility ¹	319	315	325	329	336	338	330	309	307	296	292	290	308



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CHCF	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	214	214	222	226	229	229	225	211	212	203	202	202	212
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	105	101	103	103	107	109	105	98	95	93	90	88	96
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility ¹	230	235	233	228	221	223	217	212	212	206	207	203	213
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	170	174	171	168	161	161	157	154	155	155	157	151	157
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	60	61	62	60	60	62	60	58	57	51	50	52	56
CHCF	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility ¹	128	135	134	143	137	134	137	135	132	130	129	130	132
CHCF	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	94	97	96	104	98	96	97	96	94	92	92	92	97
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	34	38	38	39	39	38	40	39	38	38	37	38	35
CHCF	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility ¹	101	107	104	105	102	104	104	99	98	98	101	99	100
CHCF	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	81	87	86	86	85	86	86	82	82	84	88	85	85
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	20	20	18	19	17	18	18	17	16	14	13	14	15
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing ¹	13	13	14	14	14	14	15	14	14	14	14	14	12
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	6	6	6	6	6	5	5	5	5	5	5	5	5
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	7	7	8	8	8	9	10	9	9	9	9	9	7
CHCF	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing ¹	265	269	265	257	255	256	253	249	243	232	228	225	231
CHCF	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	50	50	48	45	44	44	45	44	44	44	44	44	44
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	215	219	217	212	211	212	208	205	199	188	184	181	187
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision ¹	63	65	64	64	63	63	62	59	59	58	57	58	54
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	11	10	10	11	11	11	10	10	10	10	10	10	9
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	52	55	54	53	52	52	52	49	49	48	47	48	45
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech ¹	32	33	33	32	33	35	35	32	33	32	33	32	27
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	3	3	3	3	2	2	2	2	2	2	2	2	2
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	29	30	30	29	31	33	33	30	31	30	31	30	25
CHCF	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney ¹	110	110	108	110	110	110	112	109	110	106	103	102	98
CHCF	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	43	43	42	42	40	40	40	38	41	41	41	39	36
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	67	67	66	68	70	70	72	71	69	65	62	63	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
CHCF	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) ²	5	12	19	11	30	13	17	13	26	12	7	17	19
CHCF	Custody Operations	Indecent Exposure Incidents	Total number of Victims ¹	5	12	19	12	30	13	17	13	26	12	7	17	19
CHCF	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer ²	0	0	1	0	0	0	0	0	0	1	0	0	0
CHCF	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner ²	5	12	18	12	30	13	17	13	26	11	7	17	19
CHCF	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates ¹	22.52	22.07	22.10	20.45	22.14	21.39	7.97	4.99	4.65	2.53	2.71	2.14	2.58
CHCF	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels ¹	644	636	633	586	617	589	216	130	119	63	67	52	62
CHCF	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	547	544	538	515	525	517	165	116	114	60	67	52	62
CHCF	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	53	57	67	47	55	45	31	8	4	1	0	0	0
CHCF	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	44	35	28	24	37	27	20	6	1	2	0	0	0
CHCF	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels ¹	384	401	367	341	329	357	36	11	2	1	0	1	0
CHCF	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	365	374	346	334	318	339	31	9	0	0	0	1	0
CHCF	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	5	9	11	2	6	4	2	2	2	1	0	0	0
CHCF	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	14	18	10	5	5	14	3	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels ¹	260	235	266	245	288	232	180	119	117	62	67	51	62
CHCF	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels ¹	11	16	30	34	21	12	32	60	67	68	68	68	69
CHCF	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	11	16	30	34	21	12	32	60	67	68	68	68	69
CHCF	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels ¹	0	0	0	1	1	1	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	1	1	1	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels ¹	4	5	2	11	11	6	5	9	4	5	3	0	3



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CHCF	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	1	3	1	7	9	2	3	8	3	4	3	0	3
CHCF	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	1	2	1	4	0	4	2	1	1	1	0	0	0
CHCF	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	2	0	0	0	2	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels ¹	8	6	13	8	12	17	8	3	3	3	2	0	0
CHCF	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	5	4	10	3	11	15	4	0	2	3	2	0	0
CHCF	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	2	2	3	5	0	2	4	3	1	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	1	0	0	0	1	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels ¹	72	101	85	139	110	113	108	95	60	95	65	25	34
CHCF	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	53	83	69	110	91	91	90	84	55	92	65	25	34
CHCF	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	18	18	16	29	18	22	18	11	5	3	0	0	0
CHCF	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	1	0	0	0	1	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels ¹	1	0	3	0	0	0	0	1	1	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	1	0	2	0	0	0	0	1	1	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels ¹	95	95	85	76	87	72	111	61	21	30	25	16	13
CHCF	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	64	72	58	44	61	54	86	38	14	25	25	15	10
CHCF	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	18	14	21	23	17	9	22	12	2	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	13	9	6	9	9	9	3	11	5	5	0	1	3
CHCF	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels ¹	25	39	34	48	35	56	22	4	2	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	24	33	32	33	30	51	15	2	1	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	1	6	2	15	5	5	7	2	1	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeal Breakdown	Disciplinary	16	19	12	6	12	8	3	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	3	4	5	4	5	7	1	0	1	0	0	0	0
CHCF	Custody Operations	Inmate Appeal Breakdown	Mail	4	4	4	2	2	1	0	0	0	0	0	0	0



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CHCF	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
CHCF	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
CHCF	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
CHCF	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
CHCF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	270	273	279	269	249	269	22	8	0	0	0	1	0
CHCF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	3	8	7	1	5	4	1	2	2	1	0	0	0
CHCF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	11	22	10	5	4	15	3	0	0	0	0	0	0
CHCF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total ¹	25	21	26	26	29	18	28	28	31	25	31	33	25
CHCF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR ²	3	4	1	4	5	0	7	5	5	3	3	5	2
CHCF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR ²	22	17	25	22	18	18	21	18	26	21	28	4	23
CHCF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints ²	0	0	0	0	6	0	0	5	0	1	0	24	0
CHCF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings ²	22	27	29	27	29	21	28	29	31	21	33	33	26
CHCF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR ²	5	2	10	3	40	17	4	11	10	8	10	8	8
CHCF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty ²	3	2	2	3	12	4	2	11	5	1	7	8	8



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CHCF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced ²	0	0	0	0	0	0	0	2	0	0	0	0	0
CHCF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty ²	1	0	0	0	0	0	1	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	0	0	0	0	0	18	2	8	8	77	45	31	32
CHCF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR ²	32	31	41	17	65	63	76	21	72	71	53	43	54
CHCF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR ²	24	21	24	29	46	21	26	18	24	30	11	30	24
CHCF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact ²	12	9	17	17	27	15	20	13	13	20	7	15	8
CHCF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact ²	10	7	4	12	9	6	3	4	6	5	3	8	6
CHCF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR ²	2	54	13	49	10	1	3	1	5	5	31	28	71
CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS ²	4	4	13	4	6	0	0	0	0	0	0	1	0
CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part ²	4	4	15	9	16	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn ²	0	0	0	0	1	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	0	0	0	0	16	0	0	0	0	0	0	0	0



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CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	1	1	2	4	10	0	0	0	0	0	2	2	3
CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs ²	0	0	0	0	1	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	1	1	2	5	10	0	0	0	0	0	2	0	0
CHCF	Programs	Inmate Work Assignments	Available Assignments ¹	1,012	1,106	1,111	1,111	1,106	1,107	1,072	1,075	1,044	1,070	1,001	947	922
CHCF	Programs	Inmate Work Assignments	Full Time	820	753	751	751	752	758	723	730	725	744	716	712	701
CHCF	Programs	Inmate Work Assignments	Half Time	192	353	360	360	354	349	349	345	319	326	285	235	221
CHCF	Programs	Inmate Work Assignments	Eligible Inmates	2,126	2,164	2,170	2,172	2,134	2,107	2,085	2,039	2,009	1,961	1,972	1,946	1,936
CHCF	Programs	Inmate Work Assignments	Inmates Assigned ¹	713	771	788	798	748	746	734	704	703	739	697	680	674
CHCF	Programs	Inmate Work Assignments	Full Time	640	602	603	598	594	596	593	598	578	604	570	569	573
CHCF	Programs	Inmate Work Assignments	Half Time ¹	73	169	185	200	154	150	141	106	125	135	127	111	101
CHCF	Programs	Inmate Work Assignments	One Half Time Assignment	42	119	135	146	105	104	97	67	84	85	57	40	36
CHCF	Programs	Inmate Work Assignments	Two Half Time Assignments	31	50	50	54	49	46	44	39	41	50	70	71	65
CHCF	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	299	335	323	313	358	361	338	371	341	331	304	267	248
CHCF	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	70%	70%	71%	72%	68%	67%	68%	65%	67%	69%	70%	72%	73%
CHCF	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	78%	80%	80%	80%	79%	79%	82%	82%	80%	81%	80%	80%	82%
CHCF	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	54%	62%	65%	71%	57%	56%	53%	42%	52%	57%	69%	77%	75%
CHCF	Programs	Inmate Work Assignments	Inmates Unassigned ¹	1,765	1,750	1,744	1,757	1,767	1,748	1,732	1,703	1,664	1,567	1,459	1,374	1,361
CHCF	Programs	Inmate Work Assignments	Voluntary	9	7	7	10	6	5	5	4	4	4	4	2	2
CHCF	Programs	Inmate Work Assignments	Involuntary	1,756	1,743	1,737	1,747	1,761	1,743	1,727	1,699	1,660	1,563	1,455	1,372	1,359
CHCF	Programs	Inmate Work Assignments	Inmates on Waiting List ²	735	689	692	698	728	754	768	723	726	720	718	712	683
CHCF	Programs	Prison Industry Authority	PIA Assignments	35	35	35	35	35	35	0	0	0	0	0	0	0
CHCF	Programs	Prison Industry Authority	PIA Assignments Filled	17	17	14	13	0	0	0	0	0	0	0	0	0
CHCF	Programs	Prison Industry Authority	% of PIA Assignments Filled ¹	49%	49%	40%	37%	0%	0%	0%	0%	0%	0%	0%	0%	0%
CHCF	Programs	Prison Industry Authority	PIA Lost Hours ¹	3,160	1,959	1,616	2,294	2,860	0	0	0	0	0	0	0	0



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CHCF	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
CHCF	Administration	Budget Allotment (Program 45)	Allotment													
CHCF	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
CHCF	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. ¹	1,281	1,268	1,270	1,259	1,200	1,260	1,262	1,256	1,256	1,255	1,285	1,279	1,278
CHCF	Administration	Custody (Uniformed)	Budgeted Positions ²	909	909	899	899	899	899	899	899	899	899	899	899	901
CHCF	Administration	Custody (Uniformed)	Pending 607's - Net ²	-9	-9	1	1	1	0	2	-22	-22	-22	-22	-22	-24
CHCF	Administration	Custody (Uniformed)	Adjusted Budgeted Total ¹	900	900	900	900	900	899	901	877	877	877	877	877	877
CHCF	Administration	Custody (Uniformed)	Filled Budgeted Positions ²	863	853	852	851	853	851	852	839	846	841	863	863	866
CHCF	Administration	Custody (Uniformed)	920 Blanket ²	27	37	40	33	35	33	29	31	28	24	24	27	29
CHCF	Administration	Custody (Uniformed)	918 Blanket ²	1	1	1	1	1	1	1	1	1	1	26	21	7
CHCF	Administration	Custody (Uniformed)	True Vacancy Total ¹	9	9	7	15	11	14	19	6	2	11	-36	-34	-25
CHCF	Administration	Custody (Uniformed)	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Custody (Uniformed)	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Custody (Uniformed)	Staff on Other Type of Leave ^e	0	0	0	0	0	1	1	1	1	1	1	0	0
CHCF	Administration	Other Custody (Non-Uniformed)	Budgeted Positions ²	39	39	39	39	39	40	40	40	40	40	40	37	39
CHCF	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net ²	1	2	2	2	2	1	1	0	0	0	0	-3	-2
CHCF	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total ¹	40	41	41	41	41	41	41	40	40	40	40	34	37
CHCF	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions ²	36	38	37	32	30	34	37	38	37	36	36	34	34
CHCF	Administration	Other Custody (Non-Uniformed)	920 Blanket ²	0	0	1	1	1	1	1	1	1	1	1	1	1
CHCF	Administration	Other Custody (Non-Uniformed)	918 Blanket ²	2	2	0	3	3	2	1	1	1	1	1	1	1
CHCF	Administration	Other Custody (Non-Uniformed)	True Vacancy Total ¹	2	1	3	5	7	4	2	0	1	2	2	-2	1
CHCF	Administration	Other Custody (Non-Uniformed)	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Other Custody (Non-Uniformed)	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave ^e	0	0	0	0	0	1	1	1	1	1	1	1	1
CHCF	Administration	Education Positions	Budgeted Positions ²	25	25	23	23	22	22	22	22	22	22	22	22	22
CHCF	Administration	Education Positions	Pending 607's - Net ²	-3	-3	-1	-1	0	0	0	0	0	0	0	0	0
CHCF	Administration	Education Positions	Adjusted Budgeted Total ¹	22	22	22	22	22	22	22	22	22	22	22	22	22
CHCF	Administration	Education Positions	Filled Budgeted Positions ²	16	15	16	16	17	17	17	18	16	16	14	13	13
CHCF	Administration	Education Positions	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Education Positions	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Education Positions	True Vacancy Total ¹	6	7	6	6	5	5	5	4	6	6	8	9	9
CHCF	Administration	Education Positions	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Education Positions	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0



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CHCF	Administration	Education Positions	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Support Staff	Budgeted Positions ²	397	397	398	398	398	398	398	399	399	399	399	399	394
CHCF	Administration	Support Staff	Pending 607's - Net ²	-21.3	-21.3	-22.3	-22.3	-22.3	-22.3	-22.3	-22.3	-22.3	-17.8	-17.8	-17.8	-18.8
CHCF	Administration	Support Staff	Adjusted Budgeted Total ¹	375	375	375	375	375	375	375	376	376	381	381	381	375
CHCF	Administration	Support Staff	Filled Budgeted Positions ²	302	298	300	296	292	294	294	299	296	302	310	310	304
CHCF	Administration	Support Staff	920 Blanket ²	2	1	1	1	1	1	0	0	0	0	0	0	0
CHCF	Administration	Support Staff	918 Blanket ²	9	13	13	15	16	15	14	11	10	11	12	11	11
CHCF	Administration	Support Staff	True Vacancy Total ¹	63	64	62	64	67	66	68	67	71	68	59	60	60
CHCF	Administration	Support Staff	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Support Staff	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Support Staff	Staff on Other Type of Leave ²	1	1	1	1	1	1	1	1	1	1	1	0	0
CHCF	Administration	Trades	Budgeted Positions ²	58	58	58	58	58	58	58	58	58	58	70	69	70
CHCF	Administration	Trades	Pending 607's - Net ²	-1	-1	-1	-1	-1	-1	-1	11	11	11	-1	-1	-1
CHCF	Administration	Trades	Adjusted Budgeted Total ¹	57	57	57	57	57	57	57	69	69	69	69	68	69
CHCF	Administration	Trades	Filled Budgeted Positions ²	54	54	54	54	0	55	53	53	52	52	52	51	52
CHCF	Administration	Trades	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Trades	918 Blanket ²	0	0	0	0	0	0	0	0	1	1	0	0	0
CHCF	Administration	Trades	True Vacancy Total ¹	3	3	3	3	57	2	4	16	16	16	17	17	17
CHCF	Administration	Trades	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Trades	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Trades	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Management	Budgeted Positions ²	13	13	13	13	13	13	13	13	13	13	14	14	14
CHCF	Administration	Management	Pending 607's - Net ²	1	1	1	1	1	1	1	1	1	1	0	0	0
CHCF	Administration	Management	Adjusted Budgeted Total ¹	14	14	14	14	14	14	14	14	14	14	14	14	14
CHCF	Administration	Management	Filled Budgeted Positions ²	10	10	11	10	8	9	9	9	9	8	10	8	9
CHCF	Administration	Management	920 Blanket ²	0	0	0	0	0	1	1	1	1	1	1	1	1
CHCF	Administration	Management	918 Blanket ²	1	0	0	1	1	1	1	1	1	1	0	0	0
CHCF	Administration	Management	True Vacancy Total ¹	3	4	3	3	5	3	3	3	3	4	3	5	4
CHCF	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Overtime	Total ¹	30,428	27,060	30,528	39,532	16,579	16,762	16,977	22,507	27,254	16,241	25,207	37,966	33,856
CHCF	Administration	Overtime	AVG Hours Per Custody Staff ¹	28.77	26.20	28.58	36.55	13.83	13.44	15.03	20.52	25.08	15.01	25.11	37.78	33.06
CHCF	Administration	Overtime	Custody ¹	25,868	23,345	25,404	32,275	12,211	11,891	13,361	17,993	22,142	13,167	22,576	33,889	29,757
CHCF	Administration	Overtime	Lieutenants	1,141	871	658	1,366	692	907	594	770	983	849	780	694	731
CHCF	Administration	Overtime	Sergeants	3,253	2,468	2,677	3,284	2,311	2,518	2,533	2,497	2,648	1,883	2,229	3,600	2,488
CHCF	Administration	Overtime	Officers	21,450	19,971	22,012	27,589	9,208	8,465	10,190	14,697	18,482	10,413	19,547	29,577	26,537
CHCF	Administration	Overtime	Other Custody	24	36	58	37	0	0	44	30	30	22	20	19	0
CHCF	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	11.87	9.07	12.45	18.41	13.77	12.97	9.68	11.92	13.72	8.14	6.82	10.68	10.86



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CHCF	Administration	Overtime	Non-Custody	4,529	3,416	4,737	6,914	4,358	4,856	3,605	4,511	5,112	3,071	2,630	4,075	4,099
CHCF	Administration	Overtime	Medical	31	298	387	342	10	16	11	2	0	4	2	2	0
CHCF	Administration	Sick Leave	Total Hours ¹	6,871	4,985	6,179	6,360	5,106	3,740	4,180	4,758	4,236	4,742	5,857	5,599	8,647
CHCF	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	5.01	3.56	4.93	4.79	3.86	3.04	3.06	4.02	3.52	3.81	5.08	5.37	8.59
CHCF	Administration	Sick Leave	Custody ¹	4,504	3,176	4,387	4,232	3,409	2,689	2,718	3,523	3,108	3,344	4,568	4,820	7,727
CHCF	Administration	Sick Leave	Lieutenants	99	28	103	157	21	62	101	106	37	160	74	100	103
CHCF	Administration	Sick Leave	Sergeants	442	176	149	116	173	200	306	141	248	333	410	446	208
CHCF	Administration	Sick Leave	Officers	3,886	2,759	3,910	3,880	3,215	2,422	2,311	3,177	2,808	2,836	4,085	4,267	7,317
CHCF	Administration	Sick Leave	Other Custody	78	213	225	79	0	5	0	99	15	16	0	8	99
CHCF	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	6.06	4.74	4.67	5.51	5.34	2.76	3.76	3.16	2.94	3.70	3.24	1.98	2.40
CHCF	Administration	Sick Leave	Non-Custody	2,311	1,785	1,776	2,068	1,690	1,035	1,400	1,195	1,095	1,398	1,249	755	904
CHCF	Administration	Sick Leave	Medical	56	24	16	60	8	16	62	40	34	0	40	24	16
CHCF	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	3	3	6	8	4	2	0	0	0	4	0	1	0
CHCF	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ²	2	0	2	3	0	1	0	0	0	0	0	0	0
CHCF	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) ²	2	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	102	114	124	146	135	44	48	43	47	50	51	60	88
CHCF	Administration	In-Lieu of Sick Leave	Total Hours ¹	1,746	1,292	1,965	1,756	1,825	1,209	1,241	1,307	938	643	1,545	1,730	2,830
CHCF	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	1.16	0.70	1.24	1.22	1.16	0.68	0.71	0.85	0.70	0.42	1.14	1.52	2.91
CHCF	Administration	In-Lieu of Sick Leave	Custody ¹	1,039	623	1,098	1,080	1,026	601	630	748	619	370	1,022	1,361	2,618
CHCF	Administration	In-Lieu of Sick Leave	Lieutenants	64	0	8	1	8	13	13	1	48	16	17	28	75
CHCF	Administration	In-Lieu of Sick Leave	Sergeants	114	144	124	24	56	48	40	70	112	34	79	96	182
CHCF	Administration	In-Lieu of Sick Leave	Officers	818	479	901	848	815	533	577	621	459	320	926	1,237	2,245
CHCF	Administration	In-Lieu of Sick Leave	Other Custody	43	0	66	207	147	8	0	56	0	0	0	0	117
CHCF	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	1.78	1.78	2.28	1.80	2.46	1.62	1.62	1.48	0.85	0.72	1.35	0.97	0.56
CHCF	Administration	In-Lieu of Sick Leave	Non-Custody	679	669	867	676	780	608	603	560	318	273	519	370	211
CHCF	Administration	In-Lieu of Sick Leave	Medical	29	0	0	0	19	0	8	0	1	0	4	0	0
CHCF	Administration	Annual Leave	Total Hours ¹	7,409	4,218	5,328	4,948	3,737	3,932	4,231	4,426	3,082	2,402	3,478	4,457	5,103
CHCF	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	6.68	3.79	4.82	5.07	3.55	3.66	4.11	4.29	3.20	2.21	3.50	4.38	5.22
CHCF	Administration	Annual Leave	Custody ¹	6,009	3,377	4,284	4,478	3,135	3,237	3,652	3,764	2,826	1,935	3,143	3,925	4,695
CHCF	Administration	Annual Leave	Lieutenants	241	88	56	297	93	124	145	107	126	30	337	267	279
CHCF	Administration	Annual Leave	Sergeants	495	321	348	205	230	236	240	248	206	244	173	324	274
CHCF	Administration	Annual Leave	Officers	5,167	2,865	3,697	3,639	2,657	2,858	3,267	3,209	2,390	1,661	2,633	3,335	3,894
CHCF	Administration	Annual Leave	Other Custody	106	104	184	338	155	19	0	200	103	0	0	0	249
CHCF	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	3.63	2.23	2.72	1.25	1.87	1.83	1.42	1.75	0.69	1.24	0.87	1.37	1.08



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CHCF	Administration	Annual Leave	Non-Custody	1,385	841	1,036	470	591	684	531	663	256	466	335	524	408
CHCF	Administration	Annual Leave	Medical	16	0	8	0	11	11	48	0	0	0	0	8	0
CHCF	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	35	32	33	32	34	29	32	31	31	29	33	37	41
CHCF	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	3.89	3.59	3.71	3.62	3.85	3.28	3.60	3.53	3.51	3.31	3.67	4.12	4.56
CHCF	Administration	Workers' Compensation	Pending/Open Claims ²	189	195	197	199	201	205	0	210	213	215	220	223	200
CHCF	Administration	Workers' Compensation	New Claims ²	13	6	6	8	1	3	7	6	6	4	7	7	8
CHCF	Administration	Workers' Compensation	Closed Claims ²	11	14	7	16	5	8	0	10	6	11	10	4	8
CHCF	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. ²	9	8	4	7	7	11	9	4	4	7	7	7	5
CHCF	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	2.36	2.12	1.05	1.86	2.21	2.94	2.42	1.06	1.07	1.85	1.82	1.83	1.32
CHCF	Administration	Workers' Compensation	Pending/Open Claims ²	54	51	53	57	60	63	0	58	61	69	71	74	38
CHCF	Administration	Workers' Compensation	New Claims ²	6	3	1	6	2	4	1	4	5	3	1	2	0
CHCF	Administration	Workers' Compensation	Closed Claims ²	9	6	5	2	5	3	0	5	7	7	1	9	2
CHCF	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	5	8	7	7	5	4	3	5	3	4	5	2	2
CHCF	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	0.56	0.90	0.79	0.79	0.57	0.45	0.34	0.57	0.34	0.46	0.56	0.22	0.22
CHCF	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	5	4	4	4	4	5	2	2	2	4	4	6	6
CHCF	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	1.31	1.06	1.05	1.07	1.26	1.34	0.54	0.53	0.54	1.06	1.04	1.57	1.59
CHCF	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	109	94	102	90	85	84	75	85	74	64	90	99	89
CHCF	Administration	FMLA	Lieutenants	6	6	4	3	4	2	1	2	1	4	3	3	2
CHCF	Administration	FMLA	Sergeants	13	11	9	10	10	5	6	4	9	9	7	8	3
CHCF	Administration	FMLA	Officers	90	77	89	75	71	77	68	78	63	51	80	88	83
CHCF	Administration	FMLA	Other Custody	0	0	0	2	0	0	0	1	1	0	0	0	1
CHCF	Administration	FMLA	Non-Custody	11	9	12	9	4	6	7	8	7	6	16	9	9
CHCF	Administration	FMLA	Medical	0	0	0	0	0	0	0	0	1	0	0	0	0
CHCF	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	3,465	3,285	3,517	3,092	2,780	1,923	2,427	2,530	2,453	1,684	2,725	3,108	3,020
CHCF	Administration	FMLA	Lieutenants	116	76	33	73	129	11	4	16	16	188	72	72	128
CHCF	Administration	FMLA	Sergeants	322	162	200	304	344	120	138	168	336	262	152	208	168
CHCF	Administration	FMLA	Officers	3,027	3,047	3,284	2,552	2,307	1,792	2,285	2,330	2,100	1,234	2,501	2,828	2,720
CHCF	Administration	FMLA	Other Custody	0	0	0	163	0	0	0	16	1	0	0	0	4
CHCF	Administration	FMLA	Non-Custody	173	235	386	175	112	407	260	412	341	329	360	276	201
CHCF	Administration	FMLA	Medical	0	0	0	0	0	0	0	0	120	0	0	0	0
CHCF	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff ¹	3.85	3.69	3.96	3.50	3.15	2.17	2.73	2.88	2.78	1.92	3.03	3.46	3.36



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CHCF	Administration	FMLA	Other Custody ¹	0.00	0.00	0.00	5.09	0.00	0.00	0.00	0.42	0.01	0.00	0.00	0.00	0.12
CHCF	Administration	FMLA	Non-Custody ¹	0.45	0.62	1.01	0.47	0.35	1.09	0.70	1.09	0.91	0.87	0.93	0.72	0.53
CHCF	Administration	FMLA	Medical ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHCF	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	421	0	16	25	0	0	33	0	1,144	106
CHCF	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	45	0	0	0	0	0	0	0	0	0
CHCF	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	90	122	101	144	133	107	107	102	115	107	119	111	93
CHCF	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	82	122	59	142	123	100	105	58	109	102	105	108	85
CHCF	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	909	1,018	1,194	1,173	1,398	2,217	1,687	1,344	1,362	1,260	1,228	1,325	1,036
CHCF	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	384	496	454	569	451	733	1,272	319	643	547	511	570	455
CHCF	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	501	541	548	436	434	454	404	407	515	690	846	741	895
CHCF	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	293	344	292	267	197	188	279	271	332	543	722	633	743
CHCF	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	14%	14%	12%	14%	13%	15%	12%	19%	12%	13%	14%	8%	15%



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CHCF	Administration	Employee Grievances and Staff Complaints	Total ¹	7	3	5	1	2	4	8	8	6	10	8	15	4
CHCF	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.55	0.24	0.39	0.08	0.17	0.32	0.63	0.64	0.48	0.80	0.62	1.17	0.31
CHCF	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	0	0	0	0	1	0	0	0	0	0	0	0	0
CHCF	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	3	1	2	0	0	2	2	1	2	5	1	5	1
CHCF	Administration	Employee Grievances and Staff Complaints	Total E.E.O. ¹	4	2	3	1	1	2	6	7	4	5	7	10	3
CHCF	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	2	0	0	0	0	1	0	2	1	4	2	4	2
CHCF	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	2	2	3	1	1	1	6	5	3	1	5	6	1
CHCF	Administration	Staff Investigations	Total Central Intake Requests ²	2	4	1	8	3	1	5	2	3	5	4	5	2
CHCF	Administration	Staff Investigations	Per 100 Staff ¹	0.16	0.32	0.08	0.64	0.25	0.08	0.40	0.16	0.24	0.40	0.31	0.39	0.16
CHCF	Administration	Staff Investigations	Central Intake Requests Accepted ²	1	0	0	7	3	4	4	2	3	4	4	4	3
CHCF	Administration	Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	1	0	1	0	0	0	1
CHCF	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	1	1	1	4	0	4	1	0	0	0	0	1	0
CHCF	Administration	Staff Investigations	Total Direct Action Requests Submitted ²	2	1	1	4	0	1	1	0	0	2	0	1	0
CHCF	Administration	Staff Investigations	Direct Action Requests Accepted ²	2	1	1	4	0	1	1	2	0	2	2	1	0
CHCF	Administration	Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Staff Investigations	Number of Open Investigations ²	10	10	5	6	8	4	5	2	3	27	11	14	13
CHCF	Administration	Staff Investigations	Number of Closed Investigations ²	0	0	4	0	1	1	1	0	0	2	4	0	7
CHCF	Administration	Staff Investigations	Investigations exceeding 180 calendar days ²	2	6	2	6	5	2	2	3	0	12	7	8	4
CHCF	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Medical Staff Investigations	Total Central Intake Requests ²	0	1	3	7	6	8	8	2	4	1	5	7	0
CHCF	Administration	Medical Staff Investigations	Per 100 Staff ¹	0.00	0.08	0.24	0.56	0.50	0.64	0.63	0.16	0.32	0.08	0.39	0.55	0.00
CHCF	Administration	Medical Staff Investigations	Central Intake Requests Accepted ²	0	0	0	3	11	7	5	8	4	3	2	7	2
CHCF	Administration	Medical Staff Investigations	Central Intake Requests Rejected ²	0	0	0	1	0	0	1	0	0	1	0	1	1
CHCF	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	0	0	1	7	2	7	5	3	3	1	3	2
CHCF	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted ²	0	0	1	3	5	5	6	2	3	3	1	3	0
CHCF	Administration	Medical Staff Investigations	Direct Action Requests Accepted ²	0	0	0	3	7	2	5	5	3	3	1	3	0



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CIW	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
CIW	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay ²	275	249	159	129	111	111	127	224	261	0	0	19	50
CIW	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	6	5	4	6	5	8	4	3	3	1	0	2	2
CIW	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	41	41	41	41	41	41	41	41	41	41	41	41	41
CIW	Custody Operations	Security Housing Unit (SHU)	Actual Population	33	32	30	25	22	18	14	11	7	10	6	8	8
CIW	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	2	1	1	1	1	1	1	0	0	0	0	0	0
CIW	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	45	45	45	43	45	45	45	45	45	45	45	45	45
CIW	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	34	32	36	38	31	29	30	26	31	32	28	27	31
CIW	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	8	8	8	8	6	6	6	6	6	6	6	6	6
CIW	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	2	2	2	2	4	6	4	5	4	6	5	8	7
CIW	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	16	16	16	16	16	16	16	16	16	16	16	16	16
CIW	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	7	6	7	8	12	15	11	11	8	9	8	10	12
CIW	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	9	10	12	14	2	2	2	2	2	2	2	2	2
CIW	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	16	10	18	10	8	11	5	5	4	3	3	6	4
CIW	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	149	141	142	147	143	141	142	134	132	127	123	122	122
CIW	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	1	0	1	1	1	1	1	2	2	2	1	1	1
CIW	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	1	0	1	1	1	1	1	1	1	1	1	1	1
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	1	1	1	0	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility ¹	6	7	5	7	6	6	4	6	4	4	6	6	5
CIW	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	5	6	4	6	5	5	3	5	3	3	4	4	3
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	1	1	1	1	1	1	1	1	1	1	2	2	2
CIW	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility ¹	2	1	1	1	2	1	3	3	3	2	3	3	5
CIW	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	1	1	1	1	2	1	3	3	3	2	2	2	4
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	1	0	0	0	0	0	0	0	0	0	1	1	1
CIW	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility ¹	81	77	75	77	76	73	74	67	66	63	57	58	57
CIW	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	72	68	67	69	68	65	66	60	59	56	51	51	50



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CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	9	9	8	8	8	8	8	7	7	7	6	7	7
CIW	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility ¹	47	44	47	45	43	46	46	42	43	42	42	41	41
CIW	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	39	36	39	37	36	38	38	35	36	35	36	35	35
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	8	8	8	8	7	8	8	7	7	7	6	6	6
CIW	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing ¹	0	0	0	0	0	0	0	0	0	0	1	1	1
CIW	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	1	1	1
CIW	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing ¹	28	28	30	33	31	31	31	30	30	30	28	28	28
CIW	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	12	12	13	16	15	14	14	14	14	14	14	13	13
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	16	16	17	17	16	17	17	16	16	16	14	15	15
CIW	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision ¹	0	0	0	0	0	0	0	1	1	1	1	1	1
CIW	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	1	1	1	1	1	1
CIW	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney ¹	3	2	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	3	2	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Development Disability Program (DDP)	Actual Population	9	9	12	9	8	9	9	9	10	10	8	8	7
CIW	Custody Operations	Development Disability Program (DDP)	DD1	2	2	2	2	2	2	2	2	2	1	1	1	1
CIW	Custody Operations	Development Disability Program (DDP)	DD2	7	7	10	7	6	7	7	7	8	9	7	7	6
CIW	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Disciplinary	Per 100 inmates ¹	9.47	12.76	11.45	11.81	8.75	5.12	6.92	6.22	6.23	10.35	11.70	13.73	3.81
CIW	Custody Operations	Inmate Disciplinary	Total Inmate RVRs ¹	162	212	191	198	138	79	104	82	77	125	137	155	42
CIW	Custody Operations	Inmate Disciplinary	Counseling RVRs	87	123	99	119	66	34	48	37	30	52	81	80	18



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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CIW	Custody Operations	Inmate Disciplinaries	Administrative RVRs	17	31	24	28	26	16	21	14	15	23	23	37	9
CIW	Custody Operations	Inmate Disciplinaries	Serious RVRs	58	58	68	51	46	29	35	31	32	50	33	38	15
CIW	Custody Operations	Inmate Disciplinaries	Pending RVRs	2	2	1	3	0	1	7	4	4	2	4	9	15
CIW	Custody Operations	Inmate Disciplinaries	Camp RVRs	7	5	16	7	5	11	4	0	3	0	0	1	0
CIW	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	3	3	0	1	1	0	1	0	0	0	1	2	0
CIW	Custody Operations	Inmate Disciplinaries	Conduct	23	15	17	19	16	13	16	11	8	13	5	6	2
CIW	Custody Operations	Inmate Disciplinaries	Total Assaults ¹	0	1	2	0	0	0	1	0	0	1	0	0	1
CIW	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	1	2	0	0	0	1	0	0	1	0	0	1
CIW	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Total Batteries ¹	13	7	3	3	6	8	8	4	4	2	3	2	0
CIW	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	4	5	0	2	3	3	0	0	1	0	1	0	0
CIW	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	4	1	2	1	1	3	4	1	2	1	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	5	0	1	0	2	2	4	3	1	1	2	2	0
CIW	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	1	0	0	0	0	0	0	0	0	0	1	0	0
CIW	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	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
CIW	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Positive U.A.	3	2	5	4	0	0	0	1	1	0	3	2	2
CIW	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	2	2	6	6	1	2	0	0	2	2	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	2	1	5	2	6	2	4	1	5	12	5	4	0



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CIW	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	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
CIW	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
CIW	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) ²	1	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) ²	2	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents ²	0	0	0	0	0	1	0	0	0	1	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals ²	0	0	0	0	0	0	0	0	1	0	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected ²	1	0	0	0	0	0	0	0	0	1	1	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending ²	0	0	0	0	0	0	1	0	1	0	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) ²	0	0	0	0	0	1	0	0	0	1	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Total number of Victims ¹	0	0	0	0	0	1	0	0	0	1	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer ²	0	0	0	0	0	1	0	0	0	0	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner ²	0	0	0	0	0	0	0	0	0	1	0	0	0
CIW	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates ¹	11.87	11.50	10.31	13.24	15.97	15.10	3.93	3.56	3.64	2.98	2.73	1.42	1.54
CIW	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels ¹	203	191	172	222	252	233	59	47	45	36	32	16	17

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CIW	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	137	110	127	157	185	172	36	39	44	36	32	16	17
CIW	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	55	61	28	49	59	47	14	2	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	11	20	17	16	8	14	9	6	1	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels ¹	86	77	61	93	128	91	7	2	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	53	45	47	65	91	72	1	0	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	31	25	9	27	34	16	5	1	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	2	7	5	1	3	3	1	1	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels ¹	117	114	111	129	124	142	52	45	45	36	32	16	17
CIW	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels ¹	6	16	21	18	14	11	21	21	27	33	37	38	37
CIW	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	6	16	21	18	14	11	21	21	27	33	37	38	37
CIW	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels ¹	12	6	9	7	14	9	5	0	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	3	1	1	7	9	2	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	7	5	8	0	2	6	4	0	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	2	0	0	0	3	1	1	0	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels ¹	24	26	24	32	37	28	24	9	17	14	6	6	8
CIW	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	20	23	21	30	34	28	22	9	17	14	6	6	8
CIW	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	4	3	3	2	0	0	1	0	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	3	0	1	0	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels ¹	41	40	50	29	49	31	32	15	25	16	9	19	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
CIW	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
CIW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
CIW	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
CIW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	0	0	2	2	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	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
CIW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	2	1	1	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	1	3	0	1	1	0	0	0	0	0
CIW	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
CIW	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
CIW	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
CIW	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
CIW	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
CIW	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
CIW	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
CIW	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
CIW	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
CIW	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
CIW	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	29	28	30	39	62	33	1	0	0	0	0	0	0

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CIW	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR ²	72	69	67	50	60	39	44	31	37	48	47	40	22
CIW	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR ²	36	23	14	14	16	10	11	14	14	18	15	9	13
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	12	15	7	10	8	14	16	26	13	14	9	11	3
CIW	Programs	Inmate Work Assignments	Available Assignments ¹	1,397	1,424	1,465	1,443	1,378	1,408	1,388	1,423	1,396	1,396	1,346	1,336	1,196



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CIW	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held ¹	89	13	107	66	0	0	0	0	0	0	0	0	0
CIW	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) ¹	2,339	2,374	3,128	1,754	0	0	0	0	0	0	0	0	0
CIW	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) ¹	599,715	458,326	690,700	231,591	0	0	0	0	0	0	0	0	0
CIW	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held ²	3	4	3	2	0	0	0	0	0	0	0	0	0
CIW	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees ²	66	64	50	44	0	0	0	0	0	0	0	0	0
CIW	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours ²	5	7	4	3	0	0	0	0	0	0	0	0	0
CIW	Programs	Alcoholics Anonymous (AA)	Contact Hours ¹	347	448	188	132	0	0	0	0	0	0	0	0	0
CIW	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held ²	0	3	8	5	0	0	0	0	0	0	0	0	0
CIW	Programs	Narcotics Anonymous (NA)	Total Number of Attendees ²	0	108	230	194	0	0	0	0	0	0	0	0	0
CIW	Programs	Narcotics Anonymous (NA)	Total Meeting Hours ²	0	6	14	10	0	0	0	0	0	0	0	0	0
CIW	Programs	Narcotics Anonymous (NA)	Contact Hours ¹	0	594	3,163	1,843	0	0	0	0	0	0	0	0	0
CIW	Programs	Veteran's Groups	Total Number of Meetings Held ²	1	2	2	1	0	0	0	0	0	0	0	0	0
CIW	Programs	Veteran's Groups	Total Number of Attendees ²	56	88	81	36	0	0	0	0	0	0	0	0	0
CIW	Programs	Veteran's Groups	Total Meeting Hours ²	4	14	14	6	0	0	0	0	0	0	0	0	0
CIW	Programs	Veteran's Groups	Contact Hours ¹	224	1,188	1,134	216	0	0	0	0	0	0	0	0	0
CIW	Programs	All Other ILTAG's	Total Number of Meetings Held ²	85	4	94	58	0	0	0	0	0	0	0	0	0
CIW	Programs	All Other ILTAG's	Total Number of Attendees ²	2,217	2,114	2,767	1,480	0	0	0	0	0	0	0	0	0
CIW	Programs	All Other ILTAG's	Total Meeting Hours ²	270	216	248	155	0	0	0	0	0	0	0	0	0
CIW	Programs	All Other ILTAG's	Contact Hours ¹	599,144	456,096	686,216	229,400	0	0	0	0	0	0	0	0	0
CIW	Administration	Budget Allotment (Program 25)	Allotment													
CIW	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
CIW	Administration	Budget Allotment (Program 45)	Allotment													
CIW	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
CIW	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. ¹	661	654	663	664	661	653	649	647	643	653	659	640	640
CIW	Administration	Custody (Uniformed)	Budgeted Positions ²	485	485	486	486	486	486	486	486	486	486	488	488	476
CIW	Administration	Custody (Uniformed)	Pending 607's - Net ²	1.4	1.4	0	0	0	2	3	-9	-9	-9	-11	-11	-8
CIW	Administration	Custody (Uniformed)	Adjusted Budgeted Total ¹	486	486	486	486	486	488	489	477	477	477	477	477	468
CIW	Administration	Custody (Uniformed)	Filled Budgeted Positions ²	456	455	459	459	451	446	442	440	438	450	453	444	442



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CIW	Administration	Support Staff	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Trades	Budgeted Positions ²	85	85	85	85	85	85	85	85	85	85	85	85	84
CIW	Administration	Trades	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	-1	-1	0	0
CIW	Administration	Trades	Adjusted Budgeted Total ¹	85	85	85	85	85	85	85	85	85	84	84	85	84
CIW	Administration	Trades	Filled Budgeted Positions ²	71	66	68	68	69	68	69	69	69	69	71	71	70
CIW	Administration	Trades	920 Blanket ²	4	6	6	6	7	8	6	3	6	5	4	5	5
CIW	Administration	Trades	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Trades	True Vacancy Total ¹	10	13	11	11	9	9	10	13	10	10	9	9	9
CIW	Administration	Trades	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Trades	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Trades	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Management	Budgeted Positions ²	10	10	10	10	10	10	10	10	10	10	10	10	10
CIW	Administration	Management	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Management	Adjusted Budgeted Total ¹	10	10	10	10	10	10	10	10	10	10	10	10	10
CIW	Administration	Management	Filled Budgeted Positions ²	8	8	8	8	8	8	7	7	8	9	9	8	8
CIW	Administration	Management	920 Blanket ²	0	0	0	0	0	0	1	1	0	0	0	0	0
CIW	Administration	Management	918 Blanket ²	0	0	0	0	0	0	0	0	0	1	1	0	0
CIW	Administration	Management	True Vacancy Total ¹	2	2	2	2	2	2	2	2	2	0	0	2	2
CIW	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Overtime	Total ¹	17,927	15,904	17,335	18,034	10,701	17,885	16,857	18,595	25,351	14,627	13,032	19,140	17,221
CIW	Administration	Overtime	AVG Hours Per Custody Staff ¹	19.42	18.12	18.64	19.41	10.23	18.34	23.37	25.96	35.51	21.02	16.50	22.80	18.67
CIW	Administration	Overtime	Custody ¹	9,301	8,641	8,987	9,355	4,856	8,599	10,867	12,019	16,334	9,879	7,804	10,536	8,588
CIW	Administration	Overtime	Lieutenants	628	432	490	607	501	250	335	368	771	751	471	554	422
CIW	Administration	Overtime	Sergeants	1,758	1,709	1,542	2,015	1,518	1,386	1,860	1,750	2,298	1,497	1,125	1,358	1,128
CIW	Administration	Overtime	Officers	6,818	6,385	6,683	6,419	2,610	6,573	8,354	9,816	13,113	6,549	5,440	8,469	6,719
CIW	Administration	Overtime	Other Custody	98	115	272	315	227	391	319	85	152	1,084	767	155	319
CIW	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	6.31	5.95	5.66	4.13	2.24	2.52	3.39	3.38	3.39	2.28	2.34	2.69	4.15
CIW	Administration	Overtime	Non-Custody	1,149	1,054	1,024	752	417	465	624	622	621	417	435	479	748
CIW	Administration	Overtime	Medical	7,477	6,209	7,325	7,927	5,429	8,821	5,366	5,954	8,396	4,332	4,793	8,126	7,886
CIW	Administration	Sick Leave	Total Hours ¹	5,863	4,844	4,561	5,543	4,494	3,764	4,122	4,569	5,098	4,555	5,568	4,275	6,801
CIW	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	5.77	2.25	3.88	4.47	5.05	4.96	4.08	4.96	6.15	4.75	5.38	4.97	6.83
CIW	Administration	Sick Leave	Custody ¹	2,765	1,071	1,871	2,153	2,397	2,325	1,898	2,296	2,828	2,233	2,546	2,297	3,143
CIW	Administration	Sick Leave	Lieutenants	78	123	49	131	116	63	48	162	219	88	104	73	93
CIW	Administration	Sick Leave	Sergeants	223	246	176	213	340	99	168	150	235	281	205	199	205
CIW	Administration	Sick Leave	Officers	2,299	656	1,582	1,801	1,918	2,068	1,650	1,910	2,325	1,797	2,168	1,974	2,794
CIW	Administration	Sick Leave	Other Custody	165	47	64	8	24	96	33	75	50	68	71	52	51



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CIW	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	6.81	8.81	6.54	7.85	4.21	3.88	6.57	6.10	5.57	5.33	6.59	4.92	6.75
CIW	Administration	Sick Leave	Non-Custody	1,239	1,559	1,183	1,430	784	715	1,210	1,123	1,019	975	1,227	876	1,215
CIW	Administration	Sick Leave	Medical	1,859	2,214	1,507	1,961	1,313	725	1,015	1,150	1,250	1,346	1,796	1,101	2,443
CIW	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	1	0	2	0	0	0	0
CIW	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) ²	1	0	0	0	1	0	0	0	1	0	0	0	0
CIW	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	16	16	16	16	47	61	57	60	41	13	23	25	0
CIW	Administration	In-Lieu of Sick Leave	Total Hours ¹	1,120	1,255	1,179	1,551	1,422	929	1,108	1,272	989	1,009	1,490	1,472	1,563
CIW	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	1.60	1.37	1.39	1.71	1.67	1.04	1.78	1.63	1.73	1.70	2.46	2.18	1.48
CIW	Administration	In-Lieu of Sick Leave	Custody ¹	768	656	672	823	794	486	826	757	797	800	1,162	1,008	682
CIW	Administration	In-Lieu of Sick Leave	Lieutenants	2	19	2	36	0	0	0	0	72	8	16	46	16
CIW	Administration	In-Lieu of Sick Leave	Sergeants	120	73	95	106	160	81	117	128	72	70	177	269	239
CIW	Administration	In-Lieu of Sick Leave	Officers	619	540	547	682	629	390	697	599	642	701	960	693	411
CIW	Administration	In-Lieu of Sick Leave	Other Custody	28	24	28	0	6	14	12	30	11	22	9	0	15
CIW	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	0.32	0.89	0.83	0.82	0.56	0.67	0.78	1.61	0.42	0.45	0.92	0.60	1.84
CIW	Administration	In-Lieu of Sick Leave	Non-Custody	58	157	151	150	104	124	144	297	76	82	171	106	331
CIW	Administration	In-Lieu of Sick Leave	Medical	294	442	357	578	524	320	139	219	116	127	158	358	551
CIW	Administration	Annual Leave	Total Hours ¹	4,474	2,820	2,805	3,408	2,778	2,117	2,846	2,805	1,579	1,824	2,246	2,098	2,568
CIW	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	5.46	2.46	3.34	4.08	3.77	2.82	4.02	4.52	2.51	3.07	3.44	3.74	3.52
CIW	Administration	Annual Leave	Custody ¹	2,614	1,173	1,609	1,966	1,791	1,323	1,869	2,091	1,155	1,443	1,628	1,728	1,621
CIW	Administration	Annual Leave	Lieutenants	14	150	44	25	11	0	45	8	140	74	43	83	20
CIW	Administration	Annual Leave	Sergeants	444	215	306	205	232	153	223	240	94	146	198	339	403
CIW	Administration	Annual Leave	Officers	1,935	769	1,177	1,713	1,469	1,130	1,484	1,649	882	1,086	1,379	1,296	1,100
CIW	Administration	Annual Leave	Other Custody	222	39	84	24	80	40	118	194	39	138	9	10	98
CIW	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	3.07	3.03	2.07	2.26	1.37	1.64	2.40	2.05	0.36	0.61	1.33	0.53	1.40
CIW	Administration	Annual Leave	Non-Custody	559	537	374	411	254	302	442	378	65	111	248	95	252
CIW	Administration	Annual Leave	Medical	1,301	1,111	822	1,031	733	491	534	336	360	269	370	275	695
CIW	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	37	39	34	35	34	40	40	50	33	18	20	17	24
CIW	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	7.72	8.18	7.05	7.26	7.17	8.53	8.60	10.80	7.17	3.83	4.23	3.68	5.22
CIW	Administration	Workers' Compensation	Pending/Open Claims ²	337	335	337	327	324	332	332	344	356	351	356	361	374
CIW	Administration	Workers' Compensation	New Claims ²	9	6	7	8	9	16	14	28	8	2	22	14	30
CIW	Administration	Workers' Compensation	Closed Claims ²	16	10	4	18	11	6	12	17	11	15	13	10	16



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CIW	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. ²	15	16	13	15	17	19	20	21	17	16	20	15	14
CIW	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	8.24	9.04	7.18	8.24	9.14	10.33	10.87	11.41	9.29	8.74	10.75	8.43	7.78
CIW	Administration	Workers' Compensation	Pending/Open Claims ²	151	148	149	146	145	152	152	150	145	143	136	138	136
CIW	Administration	Workers' Compensation	New Claims ²	6	5	6	5	8	12	7	9	4	5	15	8	14
CIW	Administration	Workers' Compensation	Closed Claims ²	8	11	7	7	6	3	6	4	12	12	13	8	15
CIW	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	1	1	0	1	1	2	1	1	2	3	2	3	2
CIW	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	0.21	0.21	0.00	0.21	0.21	0.43	0.22	0.22	0.43	0.64	0.42	0.65	0.43
CIW	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	11	8	9	10	14	18	14	13	12	10	13	14	17
CIW	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	6.04	4.52	4.97	5.49	7.53	9.78	7.61	7.07	6.56	5.46	6.99	7.87	9.44
CIW	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	41	34	34	26	23	26	29	30	33	27	32	21	33
CIW	Administration	FMLA	Lieutenants	2	2	2	1	3	2	3	3	1	2	1	1	2
CIW	Administration	FMLA	Sergeants	5	5	5	3	2	4	2	2	3	3	3	3	6
CIW	Administration	FMLA	Officers	32	26	26	22	17	19	23	23	27	21	27	16	24
CIW	Administration	FMLA	Other Custody	2	1	1	0	1	1	1	2	2	1	1	1	1
CIW	Administration	FMLA	Non-Custody	20	20	18	17	9	16	15	7	12	8	13	16	18
CIW	Administration	FMLA	Medical	75	74	73	70	66	51	55	50	59	50	55	56	59
CIW	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	945	821	704	788	723	658	784	841	997	724	1,238	676	899
CIW	Administration	FMLA	Lieutenants	24	32	10	24	40	24	144	56	16	72	11	16	24
CIW	Administration	FMLA	Sergeants	136	144	91	74	176	72	24	17	64	29	56	32	78
CIW	Administration	FMLA	Officers	753	629	587	690	504	552	608	747	882	593	1,135	599	789
CIW	Administration	FMLA	Other Custody	32	16	16	0	3	10	8	22	35	30	36	29	8
CIW	Administration	FMLA	Non-Custody	371	806	677	600	213	608	371	82	167	111	567	507	496
CIW	Administration	FMLA	Medical	1,385	1,483	1,484	2,220	2,018	1,182	1,130	1,064	1,005	1,030	1,566	1,464	1,521
CIW	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff ¹	1.97	1.72	1.46	1.63	1.52	1.40	1.69	1.82	2.17	1.54	2.62	1.46	1.95
CIW	Administration	FMLA	Other Custody ¹	1.39	0.73	0.70	0.00	0.11	0.43	0.35	0.93	1.60	1.49	1.80	1.63	0.44
CIW	Administration	FMLA	Non-Custody ¹	2.04	4.55	3.74	3.30	1.15	3.30	2.02	0.45	0.91	0.60	3.05	2.85	2.76
CIW	Administration	FMLA	Medical ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CIW	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	66	0	0	0	0	0	0	0	0



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CIW	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	59	87	45	20	64	4	4	8	11	11	15	0	5
CIW	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	34	11	95	20	64	14	6	8	11	11	15	0	0
CIW	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	718	754	516	753	576	480	797	630	259	636	605	0	755
CIW	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	70	37	821	1,105	426	206	490	117	250	310	394	0	0
CIW	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	231	609	366	194	317	271	604	315	390	358	481	0	410
CIW	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	23	283	908	473	414	207	369	201	246	591	263	0	0
CIW	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	1	0	11	0	317	7	0	5	2	1	0	0	0
CIW	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	1	1	7	0	0	0	0	0	0	1	2	0	0
CIW	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	20	1	0	0	2	73	0	5	0	11	20	0	0
CIW	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	0	1	2	0	0	0	8	1	14	14	8	0	6
CIW	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	1%	6%	35%	27%	26%	18%	38%	11%	9%	21%	20%	0%	0%
CIW	Administration	Employee Grievances and Staff Complaints	Total ¹	4	5	4	2	3	2	1	2	4	2	4	5	1
CIW	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.61	0.76	0.60	0.30	0.45	0.31	0.15	0.31	0.62	0.31	0.61	0.78	0.16
CIW	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	0	0	0	0	0	0	0	0	0	0	0	1	1
CIW	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	2	4	4	0	2	0	0	0	0	0	2	0	0



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CIW	Administration	Employee Grievances and Staff Complaints	Total E.E.O ¹	2	1	0	2	1	2	1	2	4	2	2	4	0
CIW	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	0	1	0	2	1	2	1	1	1	0	1	1	0
CIW	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	2	0	0	0	0	0	0	1	3	2	1	3	0
CIW	Administration	Staff Investigations	Total Central Intake Requests ²	5	2	10	6	1	6	4	3	4	3	4	15	3
CIW	Administration	Staff Investigations	Per 100 Staff ¹	0.76	0.31	1.51	0.90	0.15	0.92	0.62	0.46	0.62	0.46	0.61	2.34	0.47
CIW	Administration	Staff Investigations	Central Intake Requests Accepted ²	11	2	6	8	1	6	4	3	4	3	4	15	2
CIW	Administration	Staff Investigations	Central Intake Requests Rejected ²	0	0	0	3	0	0	0	0	0	0	0	0	3
CIW	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	6	2	2	1	0	1	1	0	1	3	1	7	1
CIW	Administration	Staff Investigations	Total Direct Action Requests Submitted ²	3	2	2	1	0	1	1	0	1	3	1	7	2
CIW	Administration	Staff Investigations	Direct Action Requests Accepted ²	6	2	2	1	0	1	1	0	1	3	1	7	1
CIW	Administration	Staff Investigations	Direct Action Requests Rejected ²	0	0	0	1	0	0	0	0	0	0	0	0	1
CIW	Administration	Staff Investigations	Number of Open Investigations ²	23	23	26	18	22	19	23	19	19	19	16	13	23
CIW	Administration	Staff Investigations	Number of Closed Investigations ²	3	6	1	2	7	3	7	2	5	2	2	3	1
CIW	Administration	Staff Investigations	Investigations exceeding 180 calendar days ²	10	9	14	10	9	9	8	14	12	11	16	19	17
CIW	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	2	0
CIW	Administration	Medical Staff Investigations	Total Central Intake Requests ²	1	2	1	1	2	1	0	1	1	5	0	3	1
CIW	Administration	Medical Staff Investigations	Per 100 Staff ¹	0.15	0.31	0.15	0.15	0.30	0.15	0.00	0.15	0.16	0.77	0.00	0.47	0.16
CIW	Administration	Medical Staff Investigations	Central Intake Requests Accepted ²	2	2	1	0	2	1	0	1	1	5	0	3	1
CIW	Administration	Medical Staff Investigations	Central Intake Requests Rejected ²	0	0	0	1	0	0	0	0	0	0	0	0	0
CIW	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action ²	2	1	0	1	1	1	0	0	1	5	0	2	1
CIW	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted ²	1	1	0	1	1	1	0	0	1	5	0	2	1
CIW	Administration	Medical Staff Investigations	Direct Action Requests Accepted ²	2	1	0	0	1	1	0	0	1	5	0	2	1
CIW	Administration	Medical Staff Investigations	Direct Action Requests Rejected ²	0	0	0	1	0	0	0	0	0	0	0	0	0
CIW	Administration	Medical Staff Investigations	Number of Open Investigations ²	5	8	6	7	7	7	8	7	6	6	10	8	8
CIW	Administration	Medical Staff Investigations	Number of Closed Investigations ²	0	0	3	0	0	1	3	0	0	0	1	0	0
CIW	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days ²	6	5	5	5	5	5	3	4	6	6	16	9	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
CIW	Female Offenders	Gender Demographics	Sergeants ²	52												
CIW	Female Offenders	Gender Demographics	% Male ²	75%												
CIW	Female Offenders	Gender Demographics	% Female ²	25%												
CIW	Female Offenders	Gender Demographics	Lieutenants ²	21												
CIW	Female Offenders	Gender Demographics	% Male ²	76%												
CIW	Female Offenders	Gender Demographics	% Female ²	24%												
CIW	Female Offenders	Gender Demographics	Managers ²	8												
CIW	Female Offenders	Gender Demographics	% Male ²	88%												
CIW	Female Offenders	Gender Demographics	% Female ²	13%												
CIW	Female Offenders	Staffing Demographics	Total Officers ¹		392	391	387	382	382	380	379	374	380	376	371	376
CIW	Female Offenders	Staffing Demographics	Male Officers ²		264	260	259	255	255	250	248	245	245	242	236	234
CIW	Female Offenders	Staffing Demographics	% Male ¹		67%	66%	67%	67%	67%	66%	65%	66%	64%	64%	64%	62%
CIW	Female Offenders	Staffing Demographics	Female Officers ²		128	131	128	127	127	130	131	129	135	134	135	142
CIW	Female Offenders	Staffing Demographics	% Female ¹		33%	34%	33%	33%	33%	34%	35%	34%	36%	36%	36%	38%
CIW	Female Offenders	Staffing Demographics	Total Sergeants ¹		52	55	54	52	55	53	49	53	48	51	48	49
CIW	Female Offenders	Staffing Demographics	Male Sergeants ²		39	42	41	40	43	41	37	40	37	37	35	36
CIW	Female Offenders	Staffing Demographics	% Male ¹		75%	76%	76%	77%	78%	77%	76%	75%	77%	73%	73%	73%
CIW	Female Offenders	Staffing Demographics	Female Sergeants ²		13	13	13	12	12	12	12	13	11	14	13	13
CIW	Female Offenders	Staffing Demographics	% Female ¹		25%	24%	24%	23%	22%	23%	24%	25%	23%	27%	27%	27%
CIW	Female Offenders	Staffing Demographics	Total Lieutenants ¹		21	20	18	18	21	20	20	18	20	20	21	20
CIW	Female Offenders	Staffing Demographics	Male Lieutenants ²		16	16	15	15	17	17	16	15	17	17	18	17
CIW	Female Offenders	Staffing Demographics	% Male ¹		76%	80%	83%	83%	81%	85%	80%	83%	85%	85%	86%	85%
CIW	Female Offenders	Staffing Demographics	Female Lieutenants ²		5	4	3	3	4	3	4	3	3	3	3	3
CIW	Female Offenders	Staffing Demographics	% Female ¹		24%	20%	17%	17%	19%	15%	20%	17%	15%	15%	14%	15%
CIW	Female Offenders	Staffing Demographics	Total Managers ¹		8	8	11	8	8	8	8	8	4	8	10	9
CIW	Female Offenders	Staffing Demographics	Male Managers ²		7	7	8	7	7	7	7	7	3	7	7	8



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CIW	Female Offenders	Staffing Demographics	% Male ¹		88%	88%	73%	88%	88%	88%	88%	88%	75%	88%	70%	89%
CIW	Female Offenders	Staffing Demographics	Female Managers ²		1	1	3	1	1	1	1	1	1	1	3	1
CIW	Female Offenders	Staffing Demographics	% Female ¹		13%	13%	27%	13%	13%	13%	13%	13%	25%	13%	30%	11%
CIW	Female Offenders	Volunteers	Brown Card Volunteers ²		4	10	1	0	0	0	0	0	0	0	0	0
CIW	Female Offenders	Volunteers	Other Volunteers ²		15	4	5	0	0	0	0	0	0	0	0	0
CIW	Female Offenders	Women's Trauma Related Groups	Total number of trauma related Meetings held during reporting period. ²	0												
CIW	Female Offenders	Women's Trauma Related Groups	Average number of Inmate attendees per trauma Meeting. ²	0												
CMF	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	2,848	3,107	3,098	3,098	3,098	3,095	3,095	3,095	3,146	3,146	3,146	3,146	3,146
CMF	Custody Operations	Total Bed Capacity	Maximum Capacity	3,072	3,084	3,084	3,084	3,084	3,084	3,084	3,084	3,084	3,084	3,084	3,084	3,084
CMF	Custody Operations	Total Bed Capacity	Design Beds	2,358	2,368	2,360	2,360	2,360	2,358	2,358	2,358	2,358	2,358	2,358	2,358	2,358
CMF	Custody Operations	Total Bed Capacity	Inmate Count	2,568	2,527	2,511	2,493	2,413	2,400	2,373	2,226	2,171	2,097	2,063	2,073	2,037
CMF	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	90%	81%	81%	80%	78%	78%	77%	72%	69%	67%	66%	66%	65%
CMF	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	196	186	182	170	140	146	138	98	89	87	86	87	83
CMF	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	49	43	35	31	22	26	25	18	18	21	24	18	21
CMF	Custody Operations	Inmate Security Level	% of Out of Level I Assignments ¹	25%	23%	19%	18%	16%	18%	18%	18%	20%	24%	28%	21%	25%
CMF	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	1,436	1,437	1,441	1,451	1,421	1,418	1,406	1,335	1,299	1,276	1,261	1,274	1,247
CMF	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	89	70	59	61	75	82	83	86	79	81	67	72	75
CMF	Custody Operations	Inmate Security Level	% of Out of Level II Assignments ¹	6%	5%	4%	4%	5%	6%	6%	6%	6%	6%	5%	6%	6%
CMF	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	541	511	505	489	472	461	441	425	413	382	372	367	360
CMF	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	34	35	33	26	25	21	18	22	22	23	20	20	37
CMF	Custody Operations	Inmate Security Level	% of Out of Level III Assignments ¹	6%	7%	7%	5%	5%	5%	4%	5%	5%	6%	5%	5%	10%
CMF	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	395	393	383	383	380	375	388	368	370	352	344	345	347
CMF	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	78	71	56	56	51	54	54	51	54	52	51	53	50
CMF	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments ¹	20%	18%	15%	15%	13%	14%	14%	14%	15%	15%	15%	15%	14%



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CMF	Custody Operations	Camps	Camps (CMC, CRC only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Camps	Pipeline ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	1,522	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	General Population (GP)	Actual Population	1,352	1,277	1,138	944	774	698	653	544	505	428	397	380	236
CMF	Custody Operations	General Population (GP)	GP with S-Suffix	53	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	395	395	395	395	395	395	395	395	395	395	395	395	395
CMF	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population ¹	416	433	448	454	447	438	438	415	421	402	400	407	377
CMF	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	416	433	448	454	447	438	438	415	421	402	400	407	377
CMF	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
CMF	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	53	50	51	50	51	50	50	52	52	53	52	50	48
CMF	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	SNY-EOP	Total SNY EOP Population ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	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
CMF	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
CMF	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Treatment Capacity	780	780	780	780	780	780	780	780	780	780	780	780	780
CMF	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	512	493	497	500	478	480	466	448	435	423	429	445	440
CMF	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Blueprint Crowding Capacity	112	112	103	103	103	102	102	102	102	102	102	102	102
CMF	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Actual Population	61	64	59	63	49	53	47	24	23	22	20	24	24
CMF	Custody Operations	Administrative Segregation (ASU)	Blueprint Crowding Capacity	219	219	219	219	219	219	219	219	118	118	118	118	118

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CMF	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	55	55	55	55	55	55	55	55	55	55	55	55	55
CMF	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	52	52	51	54	49	55	53	51	47	49	45	48	48
CMF	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	47	47	47	47	47	47	47	47	47	47	47	47	47
CMF	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	47	47	45	44	43	45	43	39	39	38	38	37	36
CMF	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	50	50	50	50	50	50	50	50	50	50	50	50	50
CMF	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	48	43	43	40	18	16	44	30	26	29	25	42	42
CMF	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	915	923	936	922	903	895	876	836	815	801	798	795	776
CMF	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	94	99	99	101	99	99	97	90	89	89	82	82	79
CMF	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	76	78	79	81	78	78	78	72	72	71	67	68	66
CMF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	18	21	20	20	21	21	19	18	17	18	15	14	13
CMF	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility ¹	161	160	172	164	156	153	147	144	141	136	135	130	132
CMF	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	121	120	128	124	119	118	112	107	106	103	102	97	99
CMF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	40	40	44	40	37	35	35	37	35	33	33	33	33
CMF	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility ¹	292	288	292	287	284	280	275	260	249	250	253	252	243
CMF	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	242	240	241	234	233	226	219	206	196	200	202	203	197
CMF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	50	48	51	53	51	54	56	54	53	50	51	49	46
CMF	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility ¹	179	181	177	178	174	172	168	162	154	149	154	155	151
CMF	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	145	148	145	146	143	141	136	131	126	122	127	126	123
CMF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	34	33	32	32	31	31	32	31	28	27	27	29	28
CMF	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility ¹	97	105	104	103	102	105	102	98	100	96	93	93	91
CMF	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	77	82	82	81	81	84	80	77	78	75	73	74	72
CMF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	20	23	22	22	21	21	22	21	22	21	20	19	19
CMF	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing ¹	21	21	24	22	22	21	21	21	19	18	17	17	17



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CMF	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	6	6	8	6	6	6	6	6	5	5	4	4	4
CMF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	15	15	16	16	16	15	15	15	14	13	13	13	13
CMF	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing ¹	159	164	165	164	161	162	164	157	152	152	151	154	147
CMF	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	42	44	45	43	44	43	46	42	43	44	44	47	44
CMF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	117	120	120	121	117	119	118	115	109	108	107	107	103
CMF	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision ¹	73	67	68	66	63	62	60	59	60	56	56	54	54
CMF	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	38	35	33	34	34	33	30	29	29	27	28	27	27
CMF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	35	32	35	32	29	29	30	30	31	29	28	27	27
CMF	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech ¹	9	8	8	9	7	7	9	10	10	9	9	9	9
CMF	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	1	1	1	1	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	8	7	7	8	7	7	9	10	10	9	9	9	9
CMF	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Development Disability Program (DDP)	Actual Population	220	213	217	222	203	205	201	191	186	181	179	184	181
CMF	Custody Operations	Development Disability Program (DDP)	DD1	69	70	72	70	61	61	64	58	56	54	51	55	56
CMF	Custody Operations	Development Disability Program (DDP)	DD2	122	115	118	122	116	116	110	106	103	100	102	101	98
CMF	Custody Operations	Development Disability Program (DDP)	DD3	29	28	27	30	26	28	27	27	27	27	26	28	27
CMF	Custody Operations	Inmate Disciplinaries	Per 100 inmates ¹	8.76	7.99	6.57	6.78	6.51	6.42	6.45	8.31	5.57	7.49	6.74	3.47	2.06
CMF	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs ¹	225	202	165	169	157	154	153	185	121	157	139	72	42
CMF	Custody Operations	Inmate Disciplinaries	Counseling RVRs	67	48	42	24	24	31	22	45	40	41	21	25	21
CMF	Custody Operations	Inmate Disciplinaries	Administrative RVRs	22	13	18	6	12	14	8	12	7	10	7	4	2
CMF	Custody Operations	Inmate Disciplinaries	Serious RVRs	136	141	105	139	121	109	123	128	74	106	111	43	19
CMF	Custody Operations	Inmate Disciplinaries	Pending RVRs	9	13	11	21	18	15	18	41	21	23	19	32	69
CMF	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	9	11	15	12	5	1	0	0	0	1	0	0	0



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CMF	Custody Operations	Inmate Disciplinaries	Conduct	34	44	42	50	27	37	38	44	19	36	30	6	6
CMF	Custody Operations	Inmate Disciplinaries	Total Assaults ¹	3	2	3	2	4	3	1	2	4	1	6	0	0
CMF	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	1	2	1	1	2	0	1	2	0	2	0	0
CMF	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	1	0	0	0	0	1	0	0	0
CMF	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	2	1	1	1	1	1	1	1	2	0	4	0	0
CMF	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	1	0	0	0	1	0	0	0	0	0	0	0	0
CMF	Custody Operations	Inmate Disciplinaries	Total Batteries ¹	12	26	19	28	11	16	17	24	6	13	10	4	3
CMF	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	3	3	4	3	5	5	2	3	0	4	2	1	0
CMF	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	5	10	6	8	1	3	4	3	4	7	2	2	2
CMF	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	4	10	9	16	5	8	11	18	2	2	6	1	1
CMF	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	3	0	1	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	1	0	0	2	1	0	0	0	0	1	1	1	1
CMF	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	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
CMF	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Inmate Disciplinaries	Positive U.A.	3	2	3	5	0	2	1	1	0	2	3	0	0
CMF	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	20	19	9	9	13	17	17	9	5	5	4	3	0
CMF	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	24	19	10	10	13	19	17	13	6	6	4	4	0
CMF	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	20	25	14	18	38	17	26	14	17	22	20	9	0
CMF	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	0	2	1	0	1	1	2	1	1	0	1	1	0
CMF	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Inmate Disciplinaries	Fighting	12	11	11	10	9	9	11	10	5	18	9	1	0
CMF	Custody Operations	Inmate Disciplinaries	Threats	1	0	0	3	0	0	0	1	0	0	0	0	0
CMF	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	2	3	3	0	0	4	2	2	2	1	0	1

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Institution	Category	Subcategory	Metric Title	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
CMF	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents ²	19	21	13	13	26	25	23	16	12	12	7	6	7
CMF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals ²	19	21	13	13	26	25	23	16	10	12	7	6	7
CMF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted ²	0	21	13	13	0	0	0	0	0	12	0	0	7
CMF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending ²	18	21	13	13	26	25	23	16	0	12	7	6	7
CMF	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ²	3	1	1	1	0	0	3	1	2	1	0	0	0
CMF	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) ²	19	21	13	13	26	25	23	16	12	12	7	6	7
CMF	Custody Operations	Indecent Exposure Incidents	Total number of Victims ¹	21	22	12	14	26	26	24	16	13	12	7	7	7
CMF	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer ²	3	3	0	1	0	1	0	0	3	2	1	5	1
CMF	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner ²	18	19	12	13	26	25	24	16	10	10	6	2	6
CMF	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates ¹	29.63	27.66	27.92	25.87	27.77	25.75	10.41	8.31	5.39	5.53	5.57	3.86	5.01
CMF	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels ¹	761	699	701	645	670	618	247	185	117	116	115	80	102
CMF	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	546	530	512	469	471	436	171	163	114	115	108	80	102
CMF	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	137	117	149	120	151	145	52	19	2	1	7	0	0
CMF	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	78	52	40	56	48	37	24	3	1	0	0	0	0
CMF	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels ¹	392	339	368	323	352	325	57	14	3	1	7	0	0
CMF	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	307	282	291	262	282	267	39	9	2	1	0	0	0
CMF	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	52	35	69	51	58	51	13	4	1	0	7	0	0



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CMF	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	3	2	1	0	3	1	0	0	1	0	0	1	0
CMF	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels ¹	71	93	66	74	62	70	116	27	16	3	4	4	7
CMF	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	22	21	20	22	23	24	27	4	1	0	0	0	0
CMF	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	31	36	28	37	32	31	75	20	11	1	1	0	0
CMF	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	18	36	18	15	7	15	14	3	4	2	3	4	7
CMF	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels ¹	51	55	41	55	43	28	25	3	0	0	0	0	0
CMF	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	45	39	31	46	36	22	18	1	0	0	0	0	0
CMF	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	6	16	10	9	7	6	7	2	0	0	0	0	0
CMF	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Breakdown	Disciplinary	26	26	24	18	23	27	3	0	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	9	12	16	14	9	15	7	3	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Breakdown	Mail	12	11	8	9	10	8	5	2	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Breakdown	Visiting	2	0	4	2	2	0	1	0	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Breakdown	Personal Property	36	38	30	24	22	20	10	4	1	0	0	0	0
CMF	Custody Operations	Inmate Appeal Breakdown	Case Records	14	6	8	8	6	7	2	1	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Breakdown	Staff Complaints	15	26	22	18	16	11	0	0	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Breakdown	Living Conditions	13	12	10	18	12	12	2	2	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Breakdown	Legal	9	4	7	7	10	7	3	1	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Breakdown	Program	14	13	11	17	15	18	8	0	0	1	0	0	0
CMF	Custody Operations	Inmate Appeal Breakdown	Segregation Hearings	4	1	1	2	3	2	0	0	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Breakdown	Work Incentive	16	14	14	4	6	7	1	0	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Breakdown	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Breakdown	Transfer	0	1	1	2	0	4	0	0	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Breakdown	Funds	6	6	4	5	5	9	3	2	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Breakdown	ADA	145	155	137	122	120	99	119	153	112	114	108	80	102
CMF	Custody Operations	Inmate Appeal Breakdown	1824s	0	0	0	0	0	0	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
CMF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
CMF	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
CMF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	51	61	58	42	57	66	7	0	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	4	2	3	4	7	1	2	2	0	0	0	0	0
CMF	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
CMF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 1st Level	19	13	17	5	14	19	1	0	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 2nd Level	4	1	2	0	2	8	0	0	0	0	0	0	0
CMF	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
CMF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	35	21	28	16	19	32	2	0	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	13	5	9	2	6	4	1	0	0	0	0	0	0
CMF	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
CMF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	0	1	0	0	0	0	0	0	0	0	0	0
CMF	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
CMF	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
CMF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	17	6	18	13	9	14	1	0	0	0	0	0	0
CMF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	4	0	1	0	1	1	0	0	0	0	0	0	0
CMF	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
CMF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	6	5	1	3	8	10	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
CMF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total ¹	0	0	1	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR ²	0	0	1	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR ²	0	4	0	5	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty ²	0	4	0	1	0	0	0	0	0	0	0	0	1
CMF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty ²	0	0	0	0	0	0	0	0	0	0	0	0	1
CMF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR ²	178	176	124	136	163	122	132	178	110	151	106	32	41
CMF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR ²	0	0	0	0	0	1	0	0	0	0	0	0	0
CMF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR ²	57	68	50	69	60	50	67	92	42	75	65	11	43



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CMF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Programs	Inmate Work Assignments	Available Assignments ¹	1,787	1,767	1,876	1,856	1,868	1,800	1,725	1,727	1,739	1,687	1,608	1,608	1,608
CMF	Programs	Inmate Work Assignments	Full Time	820	802	882	854	837	821	789	790	792	788	753	744	741
CMF	Programs	Inmate Work Assignments	Half Time	967	965	994	1,002	1,031	979	936	937	947	899	855	864	867
CMF	Programs	Inmate Work Assignments	Eligible Inmates	1,744	1,699	1,734	1,696	1,653	1,644	1,671	1,573	1,535	1,480	1,448	1,445	1,455
CMF	Programs	Inmate Work Assignments	Inmates Assigned ¹	967	1,001	1,046	1,055	1,009	1,001	991	957	945	923	887	889	863
CMF	Programs	Inmate Work Assignments	Full Time	508	513	497	496	489	481	488	480	472	456	444	447	445
CMF	Programs	Inmate Work Assignments	Half Time ¹	459	488	549	559	520	520	503	477	473	467	443	442	418
CMF	Programs	Inmate Work Assignments	One Half Time Assignment	352	380	413	403	377	373	364	343	339	331	312	299	281
CMF	Programs	Inmate Work Assignments	Two Half Time Assignments	107	108	136	156	143	147	139	134	134	136	131	143	137



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CMF	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	820	766	830	801	859	799	734	770	794	764	721	719	745
CMF	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	54%	57%	56%	57%	54%	56%	57%	55%	54%	55%	55%	55%	54%
CMF	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	62%	64%	56%	58%	58%	59%	62%	61%	60%	58%	59%	60%	60%
CMF	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	59%	62%	69%	71%	64%	68%	69%	65%	64%	67%	67%	68%	64%
CMF	Programs	Inmate Work Assignments	Inmates Unassigned ¹	1,154	1,102	1,106	1,047	1,042	1,042	1,065	995	974	931	880	881	862
CMF	Programs	Inmate Work Assignments	Voluntary	24	20	11	11	11	13	14	13	13	14	13	10	4
CMF	Programs	Inmate Work Assignments	Involuntary	1,130	1,082	1,095	1,036	1,031	1,029	1,051	982	961	917	867	871	858
CMF	Programs	Inmate Work Assignments	Inmates on Waiting List ²	351	363	335	328	352	0	410	469	450	438	436	436	423
CMF	Programs	Prison Industry Authority	PIA Assignments	87	87	87	87	87	87	87	87	87	87	87	87	87
CMF	Programs	Prison Industry Authority	PIA Assignments Filled	57	52	55	53	63	59	59	60	56	51	51	49	55
CMF	Programs	Prison Industry Authority	% of PIA Assignments Filled ¹	66%	60%	63%	61%	72%	68%	68%	69%	64%	59%	59%	56%	63%
CMF	Programs	Prison Industry Authority	PIA Lost Hours ¹	1,337	2,733	2,586	7,723	915	894	2,137	2,133	2,494	2,283	2,295	2,380	5,300
CMF	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	79	148	17	131	409	385	291	985	837	545	835	808	3,897
CMF	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	385	312	276	283	161	98	172	528	81	265	76	16	332
CMF	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	479	147	182	91	0	0	36	0	0	81	14	0	0
CMF	Programs	Prison Industry Authority	(Other) PIA Lost Hours	394	266	371	491	345	253	738	620	751	300	278	54	24
CMF	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	0	1,860	1,740	6,727	0	158	900	0	825	1,092	1,092	1,502	1,047
CMF	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups ²	177	177	177	178	178	178	178	178	178	178	183	183	183
CMF	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held ¹	416	419	390	282	0	0	0	0	0	0	242	197	8
CMF	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) ¹	3,919	3,508	3,575	2,589	0	0	0	0	0	0	898	732	25
CMF	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) ¹	1,345,988	1,229,065	1,287,202	658,542	0	0	0	0	0	0	74,061	56,025	200
CMF	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held ²	30	31	32	18	0	0	0	0	0	0	61	41	0
CMF	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees ²	421	464	437	242	0	0	0	0	0	0	265	139	0
CMF	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours ²	30	31	32	17	0	0	0	0	0	0	61	41	0
CMF	Programs	Alcoholics Anonymous (AA)	Contact Hours ¹	12,630	14,268	13,984	4,114	0	0	0	0	0	0	16,165	5,699	0



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CMF	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held ²	47	32	30	27	0	0	0	0	0	0	79	75	0
CMF	Programs	Narcotics Anonymous (NA)	Total Number of Attendees ²	450	343	294	288	0	0	0	0	0	0	290	282	0
CMF	Programs	Narcotics Anonymous (NA)	Total Meeting Hours ²	47	32	30	27	0	0	0	0	0	0	79	77	0
CMF	Programs	Narcotics Anonymous (NA)	Contact Hours ¹	21,150	10,890	8,673	7,776	0	0	0	0	0	0	22,910	21,714	0
CMF	Programs	Veteran's Groups	Total Number of Meetings Held ²	6	9	8	4	0	0	0	0	0	0	0	0	0
CMF	Programs	Veteran's Groups	Total Number of Attendees ²	155	252	240	114	0	0	0	0	0	0	0	0	0
CMF	Programs	Veteran's Groups	Total Meeting Hours ²	16	23	20	8	0	0	0	0	0	0	0	0	0
CMF	Programs	Veteran's Groups	Contact Hours ¹	2,403	5,733	4,860	912	0	0	0	0	0	0	0	0	0
CMF	Programs	All Other ILTAG's	Total Number of Meetings Held ²	333	347	320	233	0	0	0	0	0	0	102	81	8
CMF	Programs	All Other ILTAG's	Total Number of Attendees ²	2,893	2,449	2,604	1,945	0	0	0	0	0	0	343	311	25
CMF	Programs	All Other ILTAG's	Total Meeting Hours ²	453	489	484	332	0	0	0	0	0	0	102	92	8
CMF	Programs	All Other ILTAG's	Contact Hours ¹	1,309,806	1,198,173	1,259,685	645,740	0	0	0	0	0	0	34,986	28,612	200
CMF	Administration	Budget Allotment (Program 25)	Allotment													
CMF	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
CMF	Administration	Budget Allotment (Program 45)	Allotment													
CMF	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
CMF	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. ¹	1,007	1,028	1,028	1,046	1,046	1,037	1,035	1,015	1,012	1,006	1,008	1,005	1,006
CMF	Administration	Custody (Uniformed)	Budgeted Positions ²	808	808	808	808	808	807	807	783	783	783	783	809	809
CMF	Administration	Custody (Uniformed)	Pending 607's - Net ²	14	4.6	-4.6	1.4	1.4	-1.6	-0.6	-26.6	-26.6	-26.6	-26.6	-26.6	-26.6
CMF	Administration	Custody (Uniformed)	Adjusted Budgeted Total ¹	822	812	804	810	810	806	807	756	756	756	756	783	783
CMF	Administration	Custody (Uniformed)	Filled Budgeted Positions ²	753	770	771	792	792	790	786	772	772	768	770	773	771
CMF	Administration	Custody (Uniformed)	920 Blanket ²	21	18	15	15	31	30	30	24	25	25	23	21	18
CMF	Administration	Custody (Uniformed)	918 Blanket ²	1	1	1	2	2	1	0	13	8	9	24	17	9
CMF	Administration	Custody (Uniformed)	True Vacancy Total ¹	47	23	17	1	-15	-15	-9	-53	-49	-46	-61	-28	-15
CMF	Administration	Custody (Uniformed)	902 Blanket ²	2	1	1	1	1	1	1	1	1	1	1	1	1
CMF	Administration	Custody (Uniformed)	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Custody (Uniformed)	Staff on Other Type of Leave ²	2	1	4	3	5	5	3	3	4	2	0	0	3
CMF	Administration	Other Custody (Non-Uniformed)	Budgeted Positions ²	40	40	40	40	40	40	40	40	40	40	40	38	38
CMF	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net ²	3	2	1	2	1	2	1	1	1	1	2	-1	-1
CMF	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total ¹	43	42	41	42	41	42	41	41	41	41	42	37	37
CMF	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions ²	37	37	37	37	37	36	36	36	37	37	37	35	34



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CMF	Administration	Management	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Management	Adjusted Budgeted Total ¹	17	17	17	17	17	17	17	17	17	17	17	17	17
CMF	Administration	Management	Filled Budgeted Positions ²	16	16	16	16	15	15	14	12	12	13	14	13	13
CMF	Administration	Management	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Management	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	1	1
CMF	Administration	Management	True Vacancy Total ¹	1	1	1	1	2	2	3	5	5	4	3	3	3
CMF	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Overtime	Total ¹	41,318	32,537	34,785	39,961	17,960	16,601	22,142	32,802	34,486	27,644	28,560	34,869	33,350
CMF	Administration	Overtime	AVG Hours Per Custody Staff ¹	28.64	22.39	26.04	31.15	10.84	8.13	14.12	24.95	25.56	22.38	23.43	27.49	27.00
CMF	Administration	Overtime	Custody ¹	22,625	18,069	21,043	25,827	8,988	6,715	11,604	20,156	20,680	18,014	18,909	22,215	21,735
CMF	Administration	Overtime	Lieutenants	877	580	730	1,130	524	557	614	1,005	1,229	884	1,108	1,087	897
CMF	Administration	Overtime	Sergeants	1,964	1,875	1,965	2,944	1,658	1,534	1,772	1,883	2,491	2,372	2,593	3,297	2,954
CMF	Administration	Overtime	Officers	19,676	15,511	18,315	21,721	6,784	4,624	9,196	17,080	16,125	13,771	14,195	17,472	17,394
CMF	Administration	Overtime	Other Custody	108	103	34	32	22	0	23	189	836	988	1,014	360	490
CMF	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	6.39	4.90	4.91	4.81	4.04	4.58	3.53	3.28	4.49	2.84	2.73	5.59	4.76
CMF	Administration	Overtime	Non-Custody	1,386	1,084	1,080	1,044	878	966	752	678	911	570	549	1,103	959
CMF	Administration	Overtime	Medical	17,308	13,384	12,662	13,090	8,095	8,920	9,787	11,968	12,896	9,060	9,102	11,551	10,656
CMF	Administration	Sick Leave	Total Hours ¹	8,020	7,885	7,795	7,982	5,756	5,221	5,947	6,245	6,321	5,522	6,553	5,687	8,328
CMF	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	5.08	5.59	5.61	5.62	4.17	4.27	4.68	4.83	4.84	4.53	4.51	4.53	6.79
CMF	Administration	Sick Leave	Custody ¹	4,015	4,509	4,534	4,658	3,459	3,528	3,846	3,904	3,918	3,647	3,640	3,658	5,463
CMF	Administration	Sick Leave	Lieutenants	128	236	131	216	160	118	84	86	40	179	56	132	128
CMF	Administration	Sick Leave	Sergeants	261	345	344	312	328	202	269	296	104	161	264	248	547
CMF	Administration	Sick Leave	Officers	3,586	3,822	3,890	3,958	2,899	3,165	3,418	3,456	3,750	3,308	3,270	3,182	4,698
CMF	Administration	Sick Leave	Other Custody	40	107	170	172	72	43	75	66	24	0	50	96	90
CMF	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	7.62	6.74	7.11	6.39	3.64	3.19	4.06	5.12	4.73	4.47	5.80	4.36	4.99
CMF	Administration	Sick Leave	Non-Custody	1,654	1,489	1,564	1,387	791	673	864	1,059	960	899	1,168	861	1,006
CMF	Administration	Sick Leave	Medical	2,351	1,887	1,697	1,937	1,506	1,021	1,237	1,282	1,443	976	1,745	1,168	1,859
CMF	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	34	28	27	16	16	16	16	14	8	52	74	88	96
CMF	Administration	In-Lieu of Sick Leave	Total Hours ¹	2,832	4,070	4,058	4,192	2,965	2,620	3,256	2,433	2,604	2,155	1,922	2,574	3,155



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CMF	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	1.07	2.08	1.96	2.13	1.53	1.62	2.01	1.62	1.76	1.46	1.08	1.87	2.27
CMF	Administration	In-Lieu of Sick Leave	Custody ¹	845	1,679	1,580	1,765	1,265	1,338	1,651	1,307	1,425	1,173	868	1,514	1,825
CMF	Administration	In-Lieu of Sick Leave	Lieutenants	64	61	89	94	50	112	120	75	62	40	48	4	32
CMF	Administration	In-Lieu of Sick Leave	Sergeants	122	318	206	236	353	220	293	353	164	216	155	313	376
CMF	Administration	In-Lieu of Sick Leave	Officers	660	1,300	1,269	1,427	855	1,007	1,223	879	1,199	917	628	1,157	1,417
CMF	Administration	In-Lieu of Sick Leave	Other Custody	0	0	16	8	8	0	16	0	0	0	37	41	0
CMF	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	1.93	3.60	3.19	2.18	2.01	2.56	3.17	2.75	2.18	1.58	1.33	1.57	1.63
CMF	Administration	In-Lieu of Sick Leave	Non-Custody	420	797	702	473	437	539	674	569	442	317	268	309	329
CMF	Administration	In-Lieu of Sick Leave	Medical	1,567	1,595	1,775	1,955	1,263	743	931	557	737	665	786	751	1,002
CMF	Administration	Annual Leave	Total Hours ¹	6,984	5,839	6,892	6,057	4,720	5,498	7,412	5,802	4,372	3,573	3,686	4,828	5,066
CMF	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	3.78	3.34	4.59	4.00	3.71	4.27	5.23	5.22	3.49	3.30	3.03	4.41	4.09
CMF	Administration	Annual Leave	Custody ¹	2,989	2,698	3,712	3,318	3,078	3,524	4,303	4,216	2,824	2,655	2,442	3,562	3,290
CMF	Administration	Annual Leave	Lieutenants	140	64	139	120	420	307	256	328	174	130	148	52	104
CMF	Administration	Annual Leave	Sergeants	545	417	523	411	462	386	710	1,006	322	276	233	730	600
CMF	Administration	Annual Leave	Officers	2,279	2,109	2,764	2,608	2,178	2,751	3,087	2,668	2,328	2,239	1,939	2,573	2,333
CMF	Administration	Annual Leave	Other Custody	25	109	285	179	18	81	250	214	0	11	122	207	253
CMF	Administration	Annual Leave	AVG Hours Per Non-Custody Staff ¹	5.93	4.27	4.18	4.26	1.74	2.44	5.31	3.23	2.28	1.58	1.65	1.83	3.89
CMF	Administration	Annual Leave	Non-Custody	1,287	944	919	924	377	515	1,130	669	462	319	333	361	783
CMF	Administration	Annual Leave	Medical	2,708	2,197	2,262	1,815	1,264	1,459	1,979	917	1,087	599	910	905	993
CMF	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	31	30	31	37	31	33	33	32	21	26	26	26	35
CMF	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	3.92	3.72	3.84	4.46	3.74	4.00	4.01	3.96	2.60	3.23	3.22	3.22	4.35
CMF	Administration	Workers' Compensation	Pending/Open Claims ²	209	216	229	231	232	229	228	230	238	244	235	234	237
CMF	Administration	Workers' Compensation	New Claims ²	10	17	11	13	13	6	9	13	11	4	9	7	13
CMF	Administration	Workers' Compensation	Closed Claims ²	12	9	11	15	14	15	22	8	11	12	14	10	14
CMF	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. ²	5	6	4	5	8	10	10	7	5	7	6	6	8
CMF	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	2.30	2.71	1.82	2.30	3.69	4.74	4.69	3.38	2.46	3.48	2.98	3.04	3.97
CMF	Administration	Workers' Compensation	Pending/Open Claims ²	48	47	44	36	42	47	39	41	41	43	42	50	44
CMF	Administration	Workers' Compensation	New Claims ²	1	2	1	1	3	2	1	2	2	2	2	3	3
CMF	Administration	Workers' Compensation	Closed Claims ¹²	6	4	4	3	1	2	1	1	3	0	2	5	2
CMF	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	2	1	1	0	6	5	6	5	6	6	7	10	6
CMF	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	0.25	0.12	0.12	0.00	0.72	0.61	0.73	0.62	0.74	0.75	0.87	1.24	0.75
CMF	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	6	2	1	1	1	1	3	5	5	5	3	2	1



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CMF	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	2.76	0.90	0.45	0.46	0.46	0.47	1.41	2.42	2.46	2.49	1.49	1.01	0.50
CMF	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	47	33	40	37	41	36	40	46	44	35	47	38	39
CMF	Administration	FMLA	Lieutenants	1	0	0	1	1	1	0	0	0	0	2	0	0
CMF	Administration	FMLA	Sergeants	7	2	2	4	6	3	5	6	4	4	7	5	6
CMF	Administration	FMLA	Officers	38	31	38	31	34	32	35	40	40	31	38	33	33
CMF	Administration	FMLA	Other Custody	1	0	0	1	0	0	0	0	0	0	0	0	0
CMF	Administration	FMLA	Non-Custody	17	16	20	19	6	8	13	12	14	16	16	8	10
CMF	Administration	FMLA	Medical	71	63	63	60	42	47	57	53	63	56	67	59	80
CMF	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	1,360	670	1,228	948	1,248	679	903	1,125	1,514	987	1,484	1,145	1,484
CMF	Administration	FMLA	Lieutenants	8	0	0	4	16	16	0	0	0	0	144	0	0
CMF	Administration	FMLA	Sergeants	161	16	16	40	76	32	80	95	96	80	120	57	104
CMF	Administration	FMLA	Officers	1,151	654	1,212	824	1,156	631	823	1,030	1,418	907	1,220	1,088	1,380
CMF	Administration	FMLA	Other Custody	40	0	0	80	0	0	0	0	0	0	0	0	0
CMF	Administration	FMLA	Non-Custody	655	594	378	271	80	96	181	266	460	328	607	284	162
CMF	Administration	FMLA	Medical	1,589	1,097	1,139	1,051	801	831	1,139	1,001	1,388	1,128	1,719	1,324	2,316
CMF	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff ¹	1.72	0.83	1.52	1.14	1.51	0.82	1.10	1.39	1.87	1.23	1.84	1.42	1.84
CMF	Administration	FMLA	Other Custody ¹	1.08	0.00	0.00	2.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CMF	Administration	FMLA	Non-Custody ¹	3.02	2.69	1.72	1.25	0.37	0.46	0.85	1.29	2.27	1.63	3.01	1.44	0.80
CMF	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
CMF	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	2	0	0	1	0	0	0	1	0	0	0
CMF	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	450	0	0	0	0	0	0	0
CMF	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	14	42	10	38	29	30	41	25	12	4	22	15	42
CMF	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	13	19	34	20	31	34	32	23	14	8	15	8	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
CMF	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	866	1,057	1,061	1,298	473	277	1,240	989	1,104	1,154	906	1,041	895
CMF	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	561	435	994	890	268	168	395	663	140	781	393	345	506
CMF	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	613	629	579	490	475	449	538	428	448	492	408	402	317
CMF	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	478	378	818	589	421	449	400	431	107	624	403	230	359
CMF	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	0	0	0	0	0	0	3	2	2	0	0	0	0
CMF	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	0	3	3	0	0	0	0	2	0	2	0	0	0
CMF	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	0	0	0	2	0	1	1	2	1	0	1	0	0
CMF	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	2	0	0	1	1	1	1	1	2	0	1	1	0
CMF	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	7%	1%	9%	11%	3%	2%	6%	8%	4%	12%	7%	4%	5%
CMF	Administration	Employee Grievances and Staff Complaints	Total ¹	1	2	2	3	7	3	5	10	0	6	4	2	0
CMF	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.10	0.19	0.19	0.29	0.67	0.29	0.48	0.99	0.00	0.60	0.40	0.20	0.00
CMF	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	0	0	0	0	1	0	0	0	0	0	0	0	0
CMF	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	1	0	1	1	6	3	4	10	0	4	0	1	0
CMF	Administration	Employee Grievances and Staff Complaints	Total E.E.O ¹	0	2	1	2	0	0	1	0	0	2	4	1	0
CMF	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	0	2	0	2	0	0	1	0	0	0	0	0	0
CMF	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	0	0	1	0	0	0	0	0	0	2	4	1	0
CMF	Administration	Staff Investigations	Total Central Intake Requests ²	3	1	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Staff Investigations	Per 100 Staff ¹	0.30	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CMF	Administration	Staff Investigations	Central Intake Requests Accepted ²	0	0	0	0	4	1	1	0	3	1	0	0	0
CMF	Administration	Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	1	1	0	0	0	0	0	0
CMF	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	1	1	0	0	0	1	1	0	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
FSP	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	3,443	3,443	3,552	3,552	3,552	3,552	3,552	3,552	3,594	3,617	3,617	3,617	3,617
FSP	Custody Operations	Total Bed Capacity	Maximum Capacity	4,273	4,273	4,417	4,417	4,417	4,417	4,417	4,417	4,461	4,507	4,507	4,507	4,507
FSP	Custody Operations	Total Bed Capacity	Design Beds	2,396	2,396	2,469	2,469	2,469	2,469	2,469	2,469	2,468	2,468	2,468	2,468	2,468
FSP	Custody Operations	Total Bed Capacity	Inmate Count	3,311	3,320	3,323	3,246	3,009	3,119	3,103	2,683	2,564	2,398	2,326	2,232	2,178
FSP	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	96%	96%	94%	91%	85%	88%	87%	76%	71%	66%	64%	62%	60%
FSP	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	452	447	430	428	345	365	327	189	176	156	154	150	145
FSP	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	55	44	46	42	36	36	39	26	26	22	28	29	30
FSP	Custody Operations	Inmate Security Level	% of Out of Level I Assignments ¹	12%	10%	11%	10%	10%	10%	12%	14%	15%	14%	18%	19%	21%
FSP	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	2,170	2,177	2,183	2,146	2,017	2,128	2,164	1,946	1,865	1,795	1,747	1,680	1,639
FSP	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	28	26	26	26	17	20	18	15	13	45	9	15	11
FSP	Custody Operations	Inmate Security Level	% of Out of Level II Assignments ¹	1%	1%	1%	1%	1%	1%	1%	1%	1%	3%	1%	1%	1%
FSP	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	586	588	589	565	530	521	502	455	430	392	374	353	341
FSP	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	8	4	10	9	8	11	11	9	64	8	8	9	12
FSP	Custody Operations	Inmate Security Level	% of Out of Level III Assignments ¹	1%	1%	2%	2%	2%	2%	2%	2%	15%	2%	2%	3%	4%
FSP	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	103	108	121	107	117	105	110	93	93	55	51	49	53
FSP	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	13	18	18	15	19	20	20	18	18	10	12	10	11
FSP	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments ¹	13%	17%	15%	14%	16%	19%	18%	19%	19%	18%	24%	20%	21%
FSP	Custody Operations	Camps	Camps (CMC, CRC only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Camps	Pipeline ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	2,915	2,915	3,024	3,024	3,024	3,024	3,024	3,024	2,884	2,884	2,884	2,884	2,884



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FSP	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	78	78	79	80	76	82	90	84	81	83	75	64	65
FSP	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility ¹	6	5	3	3	4	4	4	4	5	7	7	5	5
FSP	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	5	4	3	3	4	4	4	4	5	7	7	5	5
FSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	1	1	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility ¹	14	14	15	12	13	19	29	23	19	21	14	8	8
FSP	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	13	13	13	12	13	19	29	23	19	21	14	8	8
FSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	1	1	2	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility ¹	29	29	31	34	29	29	29	30	31	31	29	27	27
FSP	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	29	29	31	34	29	29	29	30	31	31	29	27	27
FSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing ¹	31	32	32	31	30	30	27	26	25	23	24	23	24
FSP	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	29	30	30	31	30	30	27	26	25	23	24	23	24
FSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	2	2	2	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision ¹	0	0	0	0	0	0	1	1	1	1	1	1	1
FSP	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	0	0	0	0	0	1	1	1	1	1	1	1



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FSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Development Disability Program (DDP)	Actual Population	0	0	0	0	1	0	0	0	0	0	0	0	1
FSP	Custody Operations	Development Disability Program (DDP)	DD1	0	0	0	0	1	0	0	0	0	0	0	0	0
FSP	Custody Operations	Development Disability Program (DDP)	DD2	0	0	0	0	0	0	0	0	0	0	0	0	1
FSP	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Disciplinaries	Per 100 inmates ¹	7.01	7.41	7.43	5.58	4.52	5.16	4.71	3.76	1.79	1.46	2.92	3.18	2.75
FSP	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs ¹	232	246	247	181	136	161	146	101	46	35	68	71	60
FSP	Custody Operations	Inmate Disciplinaries	Counseling RVRs	42	66	63	40	32	48	42	29	7	8	5	18	15
FSP	Custody Operations	Inmate Disciplinaries	Administrative RVRs	22	32	32	26	17	21	14	7	5	3	10	8	10
FSP	Custody Operations	Inmate Disciplinaries	Serious RVRs	168	148	152	115	87	92	90	65	34	24	53	45	35
FSP	Custody Operations	Inmate Disciplinaries	Pending RVRs	1	1	2	2	3	3	5	2	2	5	8	3	14
FSP	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	0	0	0	0	0	0	0	2	0	0	0	0	0
FSP	Custody Operations	Inmate Disciplinaries	Conduct	18	22	32	16	17	11	18	6	4	6	10	7	4
FSP	Custody Operations	Inmate Disciplinaries	Total Assaults ¹	1	0	0	0	0	0	0	0	0	0	0	0	1
FSP	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	1
FSP	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	1	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Disciplinaries	Total Batteries ¹	5	14	15	6	8	4	8	3	1	2	1	6	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
FSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels ¹	4	6	4	8	9	7	3	0	1	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	2	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	4	4	3	7	7	6	2	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	2	1	1	0	1	1	0	1	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels ¹	5	8	6	5	14	6	8	0	2	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	3	6	2	1	10	5	4	0	1	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	2	2	3	3	4	1	3	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	1	1	0	0	1	0	1	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels ¹	5	21	10	21	23	28	13	7	2	3	2	1	1
FSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	2	11	5	3	9	13	6	2	2	3	2	1	1
FSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	3	8	5	18	14	14	7	5	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	2	0	0	0	1	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels ¹	0	0	0	0	0	0	2	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	0	0	0	0	0	0	2	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels ¹	68	73	40	44	62	61	59	19	7	11	3	5	5
FSP	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	18	15	9	16	21	16	8	1	2	10	2	3	4
FSP	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	35	38	17	23	37	34	44	14	1	1	0	0	0
FSP	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	15	20	14	5	4	11	7	4	4	0	1	2	1
FSP	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels ¹	18	16	12	12	30	24	17	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	16	12	8	7	27	18	10	0	0	0	0	0	0



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FSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	2	4	4	5	3	6	7	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeal Breakdown	Disciplinary	30	28	21	22	27	19	3	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	4	4	9	6	9	9	2	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeal Breakdown	Mail	2	0	5	5	5	6	2	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeal Breakdown	Visiting	0	1	3	3	2	1	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeal Breakdown	Personal Property	11	11	9	9	13	7	6	0	1	0	0	0	0
FSP	Custody Operations	Inmate Appeal Breakdown	Case Records	6	9	5	6	14	3	3	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeal Breakdown	Staff Complaints	3	6	10	10	9	3	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeal Breakdown	Living Conditions	1	6	1	1	6	9	1	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeal Breakdown	Legal	2	3	2	2	1	3	2	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeal Breakdown	Program	4	1	1	1	3	3	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeal Breakdown	Segregation Hearings	0	0	0	0	2	0	1	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeal Breakdown	Work Incentive	3	4	8	6	6	8	2	1	0	0	0	0	0
FSP	Custody Operations	Inmate Appeal Breakdown	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeal Breakdown	Transfer	0	0	1	0	0	2	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeal Breakdown	Funds	0	2	2	5	3	1	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeal Breakdown	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeal Breakdown	1824s	9	9	2	4	11	2	1	6	8	7	6	2	5
FSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	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
FSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 1st Level	18	22	14	21	11	6	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Lack of Supporting Documents - 2nd Level	1	0	0	3	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
FSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	0	3	4	11	9	0	0	0	0	0	0	0	0
FSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	0	0	8	13	9	0	0	0	0	0	0	0	0
FSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	3	6	8	13	9	6	0	0	0	0	0	0	0
FSP	Programs	Inmate Work Assignments	Available Assignments ¹	1,910	1,928	2,007	2,011	1,911	1,912	1,922	1,902	1,904	1,916	1,881	1,883	1,863
FSP	Programs	Inmate Work Assignments	Full Time	1,739	1,753	1,742	1,751	1,756	1,757	1,759	1,740	1,736	1,754	1,712	1,706	1,678
FSP	Programs	Inmate Work Assignments	Half Time	171	175	265	260	155	155	163	162	168	162	169	177	185
FSP	Programs	Inmate Work Assignments	Eligible Inmates	2,633	2,629	2,673	2,639	2,552	2,529	2,607	2,380	2,274	2,183	2,089	2,014	1,956
FSP	Programs	Inmate Work Assignments	Inmates Assigned ¹	1,350	1,340	1,334	1,323	1,280	1,260	1,237	1,158	1,114	1,059	1,014	976	952
FSP	Programs	Inmate Work Assignments	Full Time	1,267	1,270	1,267	1,269	1,231	1,214	1,188	1,116	1,072	1,021	976	940	920
FSP	Programs	Inmate Work Assignments	Half Time ¹	83	70	67	54	49	46	49	42	42	38	38	36	32
FSP	Programs	Inmate Work Assignments	One Half Time Assignment	76	66	63	52	46	43	46	38	38	36	37	34	30
FSP	Programs	Inmate Work Assignments	Two Half Time Assignments	7	4	4	2	3	3	3	4	4	2	1	2	2
FSP	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	560	588	673	688	631	652	685	744	790	857	867	907	911
FSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	71%	70%	66%	66%	67%	66%	64%	61%	59%	55%	54%	52%	51%
FSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	73%	72%	73%	72%	70%	69%	68%	64%	62%	58%	57%	55%	55%
FSP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	53%	42%	27%	22%	34%	32%	32%	28%	27%	25%	23%	21%	18%
FSP	Programs	Inmate Work Assignments	Inmates Unassigned ¹	767	673	666	641	640	672	811	677	646	622	556	503	458

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¹ Formula Driven Data (green) ² 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
FSP	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Overtime	Total ¹	15,149	11,390	12,929	17,116	5,930	6,238	8,185	12,958	17,986	17,686	15,655	9,866	9,738
FSP	Administration	Overtime	AVG Hours Per Custody Staff ¹	21.85	16.47	18.66	24.52	6.83	7.68	10.36	17.00	25.26	27.03	24.13	14.83	15.31
FSP	Administration	Overtime	Custody ¹	12,651	9,467	10,876	14,466	4,046	4,499	6,030	9,756	14,224	15,270	13,632	8,200	8,389
FSP	Administration	Overtime	Lieutenants	471	434	412	723	253	326	462	272	369	537	449	385	215
FSP	Administration	Overtime	Sergeants	1,388	859	1,390	2,188	1,217	1,321	1,964	1,235	2,013	1,548	1,314	1,546	1,193
FSP	Administration	Overtime	Officers	10,707	8,155	9,052	11,484	2,412	2,796	3,584	8,142	11,485	12,458	11,089	6,257	6,936
FSP	Administration	Overtime	Other Custody	85	20	23	70	164	56	20	107	358	728	780	12	44
FSP	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	4.09	3.35	3.30	4.17	3.45	3.34	4.05	6.04	5.14	3.20	3.76	3.34	1.73
FSP	Administration	Overtime	Non-Custody	1,005	846	844	1,066	878	837	1,008	1,489	1,253	775	899	778	398
FSP	Administration	Overtime	Medical	1,493	1,076	1,208	1,585	1,006	903	1,148	1,714	2,510	1,640	1,125	888	952
FSP	Administration	Sick Leave	Total Hours ¹	4,775	4,005	4,834	5,727	3,984	3,821	4,740	4,153	4,325	4,362	3,597	4,202	3,640
FSP	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	4.04	3.56	4.31	4.66	4.43	4.31	5.00	4.43	4.66	4.19	3.92	4.88	4.12
FSP	Administration	Sick Leave	Custody ¹	2,342	2,044	2,514	2,752	2,624	2,529	2,909	2,542	2,626	2,366	2,215	2,698	2,256
FSP	Administration	Sick Leave	Lieutenants	101	40	67	104	56	76	122	128	96	56	96	128	85
FSP	Administration	Sick Leave	Sergeants	241	155	272	312	360	200	193	190	219	160	192	248	208
FSP	Administration	Sick Leave	Officers	1,988	1,771	2,105	2,336	2,170	2,178	2,503	2,088	2,251	2,104	1,802	2,257	1,958
FSP	Administration	Sick Leave	Other Custody	12	78	71	0	39	75	91	137	61	46	126	66	5
FSP	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	6.90	4.87	5.68	7.18	3.69	3.42	5.40	3.72	3.72	5.00	2.72	4.00	4.03
FSP	Administration	Sick Leave	Non-Custody	1,694	1,230	1,453	1,836	938	858	1,342	917	906	1,214	650	932	928
FSP	Administration	Sick Leave	Medical	739	730	867	1,139	421	435	489	695	793	782	731	572	456
FSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	0	1	0	0	0	0	0	1	1	0	1	2	0
FSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	1	0	0	0	0	1
FSP	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	8	14	14	13	10	14	24	23	26	19	27	19	26
FSP	Administration	In-Lieu of Sick Leave	Total Hours ¹	1,280	1,046	1,081	2,009	1,295	1,074	1,194	978	930	1,216	979	1,374	1,728
FSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	0.99	0.96	1.19	1.76	1.31	0.82	1.06	1.13	1.02	1.18	1.15	1.52	1.97
FSP	Administration	In-Lieu of Sick Leave	Custody ¹	573	553	693	1,037	776	483	620	650	574	669	648	843	1,080
FSP	Administration	In-Lieu of Sick Leave	Lieutenants	142	16	24	40	0	38	24	45	86	136	120	24	120
FSP	Administration	In-Lieu of Sick Leave	Sergeants	59	104	112	128	112	43	80	86	71	97	72	248	279
FSP	Administration	In-Lieu of Sick Leave	Officers	324	404	547	867	648	402	516	519	417	436	456	571	617
FSP	Administration	In-Lieu of Sick Leave	Other Custody	48	29	10	2	16	0	0	0	0	0	0	0	64
FSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	1.34	0.91	0.79	2.42	0.86	1.71	1.46	0.99	1.05	2.15	0.85	1.54	1.73
FSP	Administration	In-Lieu of Sick Leave	Non-Custody	328	229	201	618	219	428	362	244	256	522	202	358	399



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FSP	Administration	In-Lieu of Sick Leave	Medical	379	264	188	355	300	164	213	85	100	25	129	174	249
FSP	Administration	Annual Leave	Total Hours ¹	5,273	2,630	3,867	3,791	3,709	3,614	4,622	3,627	2,453	3,008	2,902	2,472	3,580
FSP	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	5.26	2.43	4.13	3.68	4.63	4.89	6.37	4.67	3.41	3.92	4.16	3.57	4.91
FSP	Administration	Annual Leave	Custody ¹	3,048	1,400	2,407	2,170	2,741	2,864	3,710	2,680	1,921	2,213	2,350	1,974	2,693
FSP	Administration	Annual Leave	Lieutenants	182	104	48	104	232	246	228	225	174	208	230	106	216
FSP	Administration	Annual Leave	Sergeants	473	356	607	306	326	396	623	347	300	288	430	402	560
FSP	Administration	Annual Leave	Officers	2,290	833	1,634	1,664	2,158	2,126	2,800	1,985	1,390	1,706	1,658	1,398	1,819
FSP	Administration	Annual Leave	Other Custody	103	107	118	96	25	96	60	123	58	11	32	69	98
FSP	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	6.45	3.43	3.82	3.97	2.51	2.38	2.41	2.31	0.92	2.58	1.33	1.51	2.29
FSP	Administration	Annual Leave	Non-Custody	1,582	867	976	1,015	638	596	598	570	224	626	319	353	526
FSP	Administration	Annual Leave	Medical	642	363	485	606	330	155	314	377	308	169	234	146	362
FSP	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	16	21	15	16	13	14	12	14	18	19	17	14	16
FSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	2.76	3.65	2.57	2.71	2.20	2.39	2.06	2.44	3.20	3.36	3.01	2.53	2.92
FSP	Administration	Workers' Compensation	Pending/Open Claims ²	259	265	260	260	264	262	263	279	291	313	313	267	264
FSP	Administration	Workers' Compensation	New Claims ²	10	9	3	6	3	2	10	14	26	36	20	2	4
FSP	Administration	Workers' Compensation	Closed Claims ²	8	5	8	8	5	5	7	6	15	15	28	25	24
FSP	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. ²	10	11	9	9	11	12	8	9	10	12	12	11	11
FSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	4.07	4.36	3.52	3.52	4.32	4.79	3.22	3.65	4.11	4.95	5.02	4.72	4.78
FSP	Administration	Workers' Compensation	Pending/Open Claims ²	91	94	95	92	89	94	96	97	106	106	102	94	93
FSP	Administration	Workers' Compensation	New Claims ²	3	3	3	3	4	5	4	14	11	11	10	4	0
FSP	Administration	Workers' Compensation	Closed Claims ²	4	3	3	3	6	0	4	7	8	12	9	12	9
FSP	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	7	7	5	7	9	10	10	7	9	11	10	9	8
FSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	1.21	1.22	0.86	1.19	1.52	1.71	1.72	1.22	1.60	1.95	1.77	1.63	1.46
FSP	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	14	10	12	9	14	17	12	12	12	19	17	12	13
FSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	5.70	3.96	4.69	3.52	5.50	6.79	4.83	4.87	4.93	7.84	7.11	5.15	5.65
FSP	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	37	41	31	39	37	37	43	42	44	38	37	35	41
FSP	Administration	FMLA	Lieutenants	2	0	2	1	2	2	2	0	2	0	0	1	1
FSP	Administration	FMLA	Sergeants	4	3	2	1	3	1	3	6	5	4	2	5	6
FSP	Administration	FMLA	Officers	31	38	26	37	32	34	38	36	37	34	35	29	34
FSP	Administration	FMLA	Other Custody	0	0	1	0	0	0	0	0	0	0	0	0	0
FSP	Administration	FMLA	Non-Custody	7	6	6	7	5	2	2	3	3	7	2	9	1
FSP	Administration	FMLA	Medical	18	14	17	15	10	12	14	10	18	13	18	18	15



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FSP	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	677	918	666	920	1,104	736	1,008	868	927	779	720	822	1,025
FSP	Administration	FMLA	Lieutenants	74	0	64	16	24	16	24	0	34	0	0	112	8
FSP	Administration	FMLA	Sergeants	40	40	40	8	128	8	40	82	104	46	24	96	137
FSP	Administration	FMLA	Officers	563	878	514	896	952	712	944	786	789	733	696	614	880
FSP	Administration	FMLA	Other Custody	0	0	48	0	0	0	0	0	0	0	0	0	0
FSP	Administration	FMLA	Non-Custody	88	64	74	120	70	23	64	141	45	262	24	191	24
FSP	Administration	FMLA	Medical	329	155	335	281	296	307	228	155	431	271	281	325	336
FSP	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff ¹	1.17	1.60	1.14	1.56	1.86	1.26	1.73	1.51	1.65	1.38	1.27	1.49	1.87
FSP	Administration	FMLA	Other Custody ¹	0.00	0.00	1.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FSP	Administration	FMLA	Non-Custody ¹	0.36	0.25	0.29	0.47	0.28	0.09	0.26	0.57	0.18	1.08	0.10	0.82	0.10
FSP	Administration	FMLA	Medical ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FSP	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	102	101	110	92	96	103	106	97	109	125	112	112	105
FSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	102	101	110	92	96	103	106	97	109	125	112	112	105
FSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	1,085	1,136	1,023	1,087	1,428	1,085	1,055	1,164	1,070	1,086	1,371	1,075	1,104
FSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	1,021	1,071	964	915	1,130	1,032	942	1,112	967	1,030	1,183	907	955
FSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	685	761	831	611	533	603	709	482	398	335	410	420	413
FSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	634	745	702	594	576	581	603	493	366	368	369	328	344



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

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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
FSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	5	6	6	2	3	5	4	3	1	1	2	1	0
FSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	6	6	4	2	3	4	2	3	6	4	2	1	2
FSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	0	0	2	1	7	0	1	0	0	0	0	0	0
FSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	1	0	0	1	1	1	2	0	1	2	0	0	0
FSP	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	21%	22%	21%	21%	21%	22%	21%	21%	21%	22%	23%	21%	22%
FSP	Administration	Employee Grievances and Staff Complaints	Total ¹	1	0	1	0	0	1	1	0	1	1	3	3	1
FSP	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.12	0.00	0.12	0.00	0.00	0.12	0.12	0.00	0.12	0.12	0.37	0.38	0.13
FSP	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	1	0	1	0	0	1	1	0	1	1	3	3	1
FSP	Administration	Employee Grievances and Staff Complaints	Total E.E.O. ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Staff Investigations	Total Central Intake Requests ²	3	0	6	1	6	3	7	1	1	1	1	1	0
FSP	Administration	Staff Investigations	Per 100 Staff ¹	0.36	0.00	0.72	0.12	0.71	0.36	0.84	0.12	0.12	0.12	0.12	0.13	0.00
FSP	Administration	Staff Investigations	Central Intake Requests Accepted ²	3	0	6	1	6	2	7	1	1	1	1	1	0
FSP	Administration	Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	1	0	0	0	0	0	0	0
FSP	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	0	4	1	3	1	4	1	1	1	1	0	0
FSP	Administration	Staff Investigations	Total Direct Action Requests Submitted ²	0	0	4	1	3	1	4	1	1	2	3	0	0
FSP	Administration	Staff Investigations	Direct Action Requests Accepted ²	0	0	4	1	3	1	4	1	1	0	3	0	0
FSP	Administration	Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Staff Investigations	Number of Open Investigations ²	5	2	5	5	4	9	6	7	8	7	5	6	6
FSP	Administration	Staff Investigations	Number of Closed Investigations ²	1	0	1	1	1	1	0	0	0	1	2	2	0
FSP	Administration	Staff Investigations	Investigations exceeding 180 calendar days ²	0	0	0	1	1	1	2	2	4	3	2	3	3

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¹ Formula Driven Data (green) ² 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
FSP	Female Offenders	Inmate Age Group (Female)	32 to 45	1,183												
FSP	Female Offenders	Inmate Age Group (Female)	46 and above	1,188												
FSP	Female Offenders	Inmate Age Group (Female)	18 to 25		63	60	49	33	28	24	18	14	11	11	11	6
FSP	Female Offenders	Inmate Age Group (Female)	26 to 39		234	231	230	160	151	126	75	61	54	49	42	42
FSP	Female Offenders	Inmate Age Group (Female)	40 to 54		102	100	94	70	68	56	36	24	21	21	21	21
FSP	Female Offenders	Inmate Age Group (Female)	55 And Above		21	20	19	17	17	18	12	12	10	9	8	8
FSP	Female Offenders	Term (Without Credit Earning)	0 to 5 Years		263	262	252	169	156	124	58	43	34	30	26	23
FSP	Female Offenders	Term (Without Credit Earning)	6-14 Years		152	144	135	108	106	98	81	67	61	59	55	53
FSP	Female Offenders	Term (Without Credit Earning)	15 and Above Years		5	5	5	3	2	2	2	1	1	1	1	1
FSP	Female Offenders	Gender Demographics	Officers ²													
FSP	Female Offenders	Gender Demographics	% Male ²													
FSP	Female Offenders	Gender Demographics	% Female ²													
FSP	Female Offenders	Gender Demographics	Sergeants ²													
FSP	Female Offenders	Gender Demographics	% Male ²													
FSP	Female Offenders	Gender Demographics	% Female ²													
FSP	Female Offenders	Gender Demographics	Lieutenants ²													
FSP	Female Offenders	Gender Demographics	% Male ²													
FSP	Female Offenders	Gender Demographics	% Female ²													
FSP	Female Offenders	Gender Demographics	Managers ²													
FSP	Female Offenders	Gender Demographics	% Male ²													
FSP	Female Offenders	Gender Demographics	% Female ²													
FSP	Female Offenders	Staffing Demographics	Total Officers ¹		40	33	35	35	33	34	35	35	35	35	33	32
FSP	Female Offenders	Staffing Demographics	Male Officers ²		21	20	16	16	13	14	15	15	15	15	17	16
FSP	Female Offenders	Staffing Demographics	% Male ¹		53%	61%	46%	46%	39%	41%	43%	43%	43%	43%	52%	50%
FSP	Female Offenders	Staffing Demographics	Female Officers ²		19	13	19	19	20	20	20	20	20	20	16	16
FSP	Female Offenders	Staffing Demographics	% Female ¹		48%	39%	54%	54%	61%	59%	57%	57%	57%	57%	48%	50%



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