



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 1 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 2 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 3 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 4 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 5 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	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
CAC	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	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
CAC	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Development Disability Program (DDP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Development Disability Program (DDP)	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Development Disability Program (DDP)	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Inmate Disciplinaries	Per 100 inmates ¹	1.22	3.67	2.21	5.31	10.39	4.61	5.50	4.58	2.12	2.90	2.89	3.08	1.80
CAC	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs ¹	25	74	43	99	208	93	116	95	45	62	61	66	39
CAC	Custody Operations	Inmate Disciplinaries	Counseling RVRs	2	2	0	5	37	8	26	16	0	3	9	11	4
CAC	Custody Operations	Inmate Disciplinaries	Administrative RVRs	2	2	2	6	87	31	14	13	10	7	6	8	3
CAC	Custody Operations	Inmate Disciplinaries	Serious RVRs	21	70	41	88	84	54	76	66	35	52	46	47	32
CAC	Custody Operations	Inmate Disciplinaries	Pending RVRs	0	3	0	1	0	1	1	0	2	2	0	7	4
CAC	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	1	0	0	0	0	0	1	0	0	0	0	0	0
CAC	Custody Operations	Inmate Disciplinaries	Conduct	7	23	8	32	35	14	14	41	7	11	28	23	4
CAC	Custody Operations	Inmate Disciplinaries	Total Assaults ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Inmate Disciplinaries	Total Batteries ¹	1	9	8	24	19	8	12	24	7	8	11	12	0



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 6 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 7 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
CAC	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 90 Days ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Number of Incidents	Modified Programs ²	1	1	1	0	0	0	0	0	0	0	0	0	1	1
CAC	Custody Operations	Number of Incidents	Lockdown ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Incidents	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Incidents	Controlled Cell Phone Discoveries	2	2	14	4	5	5	14	2	3	9	3	5	3	3
CAC	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	0	0	8	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Incidents	Cell Phone Seizures	2	2	22	4	5	5	14	2	3	9	3	5	3	3
CAC	Custody Operations	Contraband Surveillance Watch (CSV)	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Contraband Surveillance Watch (CSV)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Contraband Surveillance Watch (CSV)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Contraband Surveillance Watch (CSV)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Contraband Surveillance Watch (CSV)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) ²	0	0	1	1	0	0	0	0	0	0	0	1	0	0
CAC	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	0
CAC	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) ²	0	0	0	0	0	1	1	0	0	0	1	2	0	0
CAC	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	0
CAC	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	0
CAC	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	0
CAC	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents ²	0	0	0	0	0	0	1	0	0	0	0	0	0	0
CAC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals ²	0	0	0	0	0	0	0	0	0	1	0	0	0	0
CAC	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	0
CAC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected ²	0	0	0	0	0	0	0	0	0	0	0	1	0	0



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 8 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 9 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 10 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 11 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 12 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 13 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CAC	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
CAC	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
CAC	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
CAC	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
CAC	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
CAC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	0
CAC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	0	0	0	0	0	0	0	0	0	2	0	0
CAC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total ¹	5	12	6	7	23	8	6	27	13	23	28	13	11
CAC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR ²	2	1	1	1	4	1	0	6	4	3	7	4	2
CAC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR ²	2	10	5	6	17	7	4	12	5	6	17	7	4
CAC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints ²	1	1	0	0	2	0	2	9	4	14	4	2	5
CAC	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
CAC	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
CAC	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
CAC	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
CAC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings ²	1	11	2	7	27	12	7	26	14	29	30	13	11
CAC	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR ²	0	31	6	31	21	4	0	1	0	5	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 14 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CAC	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty ²	0	31	6	26	15	4	0	1	0	4	0	0	0
CAC	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced ²	0	0	0	0	2	0	0	0	0	0	0	0	0
CAC	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty ²	0	0	0	3	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	0	0	0	2	4	0	0	0	0	0	0	0	0
CAC	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR ²	0	7	20	25	106	22	8	8	4	10	7	4	4
CAC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR ²	1	4	4	4	10	2	3	9	6	4	7	7	1
CAC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact ²	1	3	4	4	10	2	2	9	6	9	7	7	1
CAC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact ²	0	1	0	0	0	0	0	0	0	0	0	0	0
CAC	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR ²	2	5	1	3	3	2	3	13	3	5	1	1	2
CAC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS ²	0	1	2	1	2	1	3	10	11	6	2	6	0
CAC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted ²	0	1	0	0	2	1	0	0	0	1	0	0	0
CAC	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
CAC	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
CAC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied ²	0	0	2	1	5	1	3	10	11	5	1	0	0



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 15 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CAC	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
CAC	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
CAC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	0	8	3	4	5	4	5	2	6	9	6	0	0
CAC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs ²	0	0	0	1	0	0	4	8	2	0	1	0	0
CAC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	0	8	3	4	5	4	4	0	6	9	6	0	0
CAC	Programs	Inmate Work Assignments	Available Assignments ¹	832	832	832	835	835	826	853	872	865	884	757	759	760
CAC	Programs	Inmate Work Assignments	Full Time	578	578	578	583	583	574	601	620	618	636	549	551	552
CAC	Programs	Inmate Work Assignments	Half Time	254	254	254	252	252	252	252	252	247	248	208	208	208
CAC	Programs	Inmate Work Assignments	Eligible Inmates	1,874	1,792	1,785	1,714	1,830	1,856	1,935	1,944	1,935	1,962	1,926	1,937	1,952
CAC	Programs	Inmate Work Assignments	Inmates Assigned ¹	601	531	498	474	586	607	598	617	644	647	643	642	632
CAC	Programs	Inmate Work Assignments	Full Time	442	420	404	390	426	449	443	460	476	481	472	472	463
CAC	Programs	Inmate Work Assignments	Half Time ¹	159	111	94	84	160	158	155	157	168	166	171	170	169
CAC	Programs	Inmate Work Assignments	One Half Time Assignment	159	111	94	84	160	158	155	157	168	166	171	170	169
CAC	Programs	Inmate Work Assignments	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	231	301	334	361	249	219	255	255	221	237	114	117	128
CAC	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	72%	64%	60%	57%	70%	73%	70%	71%	74%	73%	85%	85%	83%
CAC	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	76%	73%	70%	67%	73%	78%	74%	74%	77%	76%	86%	86%	84%
CAC	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	63%	44%	37%	33%	63%	63%	62%	62%	68%	67%	82%	82%	81%
CAC	Programs	Inmate Work Assignments	Inmates Unassigned ¹	949	939	970	954	882	919	980	981	1,057	1,072	1,068	1,089	1,124
CAC	Programs	Inmate Work Assignments	Voluntary	37	34	25	26	26	23	20	14	14	17	14	10	10
CAC	Programs	Inmate Work Assignments	Involuntary	912	905	945	928	856	896	960	967	1,043	1,055	1,054	1,079	1,114
CAC	Programs	Inmate Work Assignments	Inmates on Waiting List ²	844	837	853	818	740	763	806	829	927	991	971	969	1,011



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 16 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CAC	Programs	Prison Industry Authority	PIA Assignments	19	19	19	19	19	19	19	19	19	19	19	19	19
CAC	Programs	Prison Industry Authority	PIA Assignments Filled	19	19	19	18	16	16	19	18	15	18	17	19	19
CAC	Programs	Prison Industry Authority	% of PIA Assignments Filled ¹	100%	100%	100%	95%	84%	84%	100%	95%	79%	95%	89%	100%	100%
CAC	Programs	Prison Industry Authority	PIA Lost Hours ¹	3,158	2,319	2,042	2,378	2,336	1,739	1,419	1,606	2,264	1,342	1,369	1,308	1,599
CAC	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	3,158	2,319	2,036	2,201	1,841	1,266	1,416	1,437	1,536	1,177	1,300	1,225	1,213
CAC	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	0	0	6	4	0	0	0	4	68	0	69	83	386
CAC	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Programs	Prison Industry Authority	(Other) PIA Lost Hours	0	0	0	0	0	0	3	0	0	0	0	0	0
CAC	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	0	0	0	173	495	473	0	165	660	165	0	0	0
CAC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups ²	79	79	79	79	79	79	90	90	88	88	89	92	
CAC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held ¹	0	0	0	0	98	163	152	171	156	179	225	186	178
CAC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) ¹	0	0	0	0	330	720	1,510	1,874	1,504	1,616	2,684	2,116	2,061
CAC	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) ¹	0	0	0	0	16,889	64,779	119,998	207,387	153,927	163,847	491,084	347,817	364,358
CAC	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held ²	0	0	0	0	30	54	46	38	37	33	40	45	36
CAC	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees ²	0	0	0	0	101	222	419	359	369	318	415	429	368
CAC	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours ²	0	0	0	0	49	93	79	66	64	57	65	71	65
CAC	Programs	Alcoholics Anonymous (AA)	Contact Hours ¹	0	0	0	0	4,924	20,646	33,206	23,515	23,616	17,967	26,768	30,459	23,920
CAC	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held ²	0	0	0	0	24	44	41	43	35	34	52	30	28
CAC	Programs	Narcotics Anonymous (NA)	Total Number of Attendees ²	0	0	0	0	84	190	521	583	459	487	556	355	305
CAC	Programs	Narcotics Anonymous (NA)	Total Meeting Hours ²	0	0	0	0	40	76	70	75	60	58	76	54	50
CAC	Programs	Narcotics Anonymous (NA)	Contact Hours ¹	0	0	0	0	3,381	14,440	36,210	43,434	27,425	28,246	42,256	18,993	15,250
CAC	Programs	Veteran's Groups	Total Number of Meetings Held ²	0	0	0	0	2	4	4	4	3	2	2	3	3
CAC	Programs	Veteran's Groups	Total Number of Attendees ²	0	0	0	0	7	16	41	38	29	18	20	50	31
CAC	Programs	Veteran's Groups	Total Meeting Hours ²	0	0	0	0	4	8	8	8	6	4	4	6	6
CAC	Programs	Veteran's Groups	Contact Hours ¹	0	0	0	0	28	128	328	304	174	72	80	300	186



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 17 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 18 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021		
CAC	Administration	Education Positions	Adjusted Budgeted Total ¹	23	23	23	23	23	23	23	23	23	23	23	23	23	23	
CAC	Administration	Education Positions	Filled Budgeted Positions ²	18	18	17	19	19	19	19	16	14	13	13	13	10	10	
CAC	Administration	Education Positions	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Education Positions	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Education Positions	True Vacancy Total ¹	5	5	6	4	4	4	4	7	9	10	10	10	13	13	
CAC	Administration	Education Positions	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Education Positions	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Education Positions	Staff on Other Type of Leave ²	1	2	2	2	2	2	2	1	1	1	1	1	1	1	
CAC	Administration	Support Staff	Budgeted Positions ²	114	114	114	114	114	114	114	114	114	114	114	114	114	114	
CAC	Administration	Support Staff	Pending 607's - Net ²	-0.5	-0.5	0	0	0	0	0	0	0	0	0	0	0	-2	
CAC	Administration	Support Staff	Adjusted Budgeted Total ¹	114	114	114	114	114	114	114	114	114	114	114	114	114	112	
CAC	Administration	Support Staff	Filled Budgeted Positions ²	91	93	97	94	98	100	101	99	98	97	98	97	98	93	93
CAC	Administration	Support Staff	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Support Staff	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	1	0	1	1	
CAC	Administration	Support Staff	True Vacancy Total ¹	23	21	17	20	16	14	13	15	16	16	16	16	20	18	
CAC	Administration	Support Staff	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Support Staff	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Support Staff	Staff on Other Type of Leave ²	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Trades	Budgeted Positions ²	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
CAC	Administration	Trades	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Trades	Adjusted Budgeted Total ¹	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
CAC	Administration	Trades	Filled Budgeted Positions ²	3	3	3	3	2	2	4	4	4	4	4	4	4	4	
CAC	Administration	Trades	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Trades	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Trades	True Vacancy Total ¹	1	1	1	1	2	2	0	0	0	0	0	0	0	0	
CAC	Administration	Trades	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Trades	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Trades	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Management	Budgeted Positions ²	9	9	9	9	9	9	9	9	9	9	9	9	9	9	
CAC	Administration	Management	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Management	Adjusted Budgeted Total ¹	9	9	9	9	9	9	9	9	9	9	9	9	9	9	
CAC	Administration	Management	Filled Budgeted Positions ²	7	7	7	8	8	9	9	9	9	9	9	9	9	9	
CAC	Administration	Management	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Management	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Management	True Vacancy Total ¹	2	2	2	1	1	0	0	0	0	0	0	0	0	0	
CAC	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAC	Administration	Overtime	Total ¹	16,769	13,865	7,505	6,617	7,670	10,182	9,900	9,288	11,743	9,603	14,394	10,226	10,156		



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 19 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CAC	Administration	Overtime	AVG Hours Per Custody Staff ¹	39.47	31.52	17.53	15.38	18.13	23.17	23.13	20.74	26.57	21.73	34.44	23.06	23.66
CAC	Administration	Overtime	Custody ¹	14,329	11,411	6,329	5,537	6,545	8,389	8,397	7,571	9,565	7,824	12,328	8,415	8,469
CAC	Administration	Overtime	Lieutenants	597	577	395	401	550	649	478	475	487	288	901	540	407
CAC	Administration	Overtime	Sergeants	1,567	1,653	1,357	1,193	1,491	1,394	971	1,022	1,183	1,129	1,693	1,196	1,489
CAC	Administration	Overtime	Officers	12,117	9,182	4,578	3,943	4,504	6,343	6,948	6,074	7,869	6,407	9,734	6,680	6,573
CAC	Administration	Overtime	Other Custody	48	0	0	0	0	4	0	0	27	0	0	0	0
CAC	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	2.55	2.19	1.24	0.64	0.98	1.54	1.39	1.09	2.13	1.46	2.00	1.71	1.63
CAC	Administration	Overtime	Non-Custody	304	265	154	79	124	200	184	140	267	180	248	199	189
CAC	Administration	Overtime	Medical	2,137	2,190	1,021	1,002	1,001	1,593	1,318	1,577	1,912	1,600	1,818	1,612	1,498
CAC	Administration	Sick Leave	Total Hours ¹	4,538	3,532	2,465	2,654	3,442	2,917	3,300	2,564	3,199	3,473	3,675	3,356	5,003
CAC	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	9.90	6.83	4.30	4.87	6.08	5.16	6.06	5.15	5.97	6.63	6.23	6.46	11.19
CAC	Administration	Sick Leave	Custody ¹	3,595	2,472	1,551	1,754	2,196	1,866	2,199	1,879	2,148	2,388	2,231	2,357	4,006
CAC	Administration	Sick Leave	Lieutenants	120	80	26	29	56	40	64	38	50	96	72	56	128
CAC	Administration	Sick Leave	Sergeants	386	390	148	212	289	162	266	231	151	291	207	270	498
CAC	Administration	Sick Leave	Officers	2,874	1,848	1,339	1,481	1,804	1,600	1,828	1,601	1,926	1,979	1,923	1,968	3,280
CAC	Administration	Sick Leave	Other Custody	215	154	38	34	47	64	41	10	21	22	29	63	100
CAC	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	3.59	5.38	5.33	4.14	5.81	5.45	4.65	2.47	5.36	5.08	7.66	4.37	3.61
CAC	Administration	Sick Leave	Non-Custody	428	651	662	514	738	709	619	317	670	625	950	507	419
CAC	Administration	Sick Leave	Medical	516	409	252	386	508	342	482	369	382	460	494	493	578
CAC	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
CAC	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
CAC	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
CAC	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	76	60	0	0	0	0	0	0	0	0	49	78	115
CAC	Administration	In-Lieu of Sick Leave	Total Hours ¹	2,018	1,351	888	1,376	1,163	1,190	1,404	909	1,342	1,409	847	1,137	1,871
CAC	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	4.96	2.80	1.83	2.45	2.43	2.17	3.18	1.58	1.85	2.13	1.50	1.75	3.86
CAC	Administration	In-Lieu of Sick Leave	Custody ¹	1,799	1,014	659	880	879	787	1,155	575	665	768	537	639	1,383
CAC	Administration	In-Lieu of Sick Leave	Lieutenants	40	32	64	184	208	64	238	76	76	3	185	160	44
CAC	Administration	In-Lieu of Sick Leave	Sergeants	123	66	66	196	248	315	144	143	119	141	73	56	127
CAC	Administration	In-Lieu of Sick Leave	Officers	1,623	794	408	453	384	368	759	320	430	596	275	394	1,205
CAC	Administration	In-Lieu of Sick Leave	Other Custody	13	123	121	48	39	40	14	36	40	28	4	29	8
CAC	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	0.14	0.79	1.01	2.71	0.85	1.62	0.83	0.19	0.56	1.52	0.42	1.88	1.69
CAC	Administration	In-Lieu of Sick Leave	Non-Custody	17	95	125	336	108	211	110	25	70	187	52	218	196
CAC	Administration	In-Lieu of Sick Leave	Medical	203	242	104	160	176	192	140	310	608	454	258	280	292
CAC	Administration	Annual Leave	Total Hours ¹	1,689	944	696	1,187	1,329	1,225	1,660	1,876	1,866	2,035	2,286	2,152	2,848



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 20 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CAC	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	3.87	2.29	1.26	2.42	3.39	2.66	3.86	4.41	4.19	4.19	4.82	4.71	5.31
CAC	Administration	Annual Leave	Custody ¹	1,405	828	454	870	1,225	962	1,400	1,608	1,508	1,509	1,727	1,720	1,902
CAC	Administration	Annual Leave	Lieutenants	122	123	121	210	264	158	317	136	116	21	398	321	183
CAC	Administration	Annual Leave	Sergeants	138	97	102	162	328	308	162	229	206	340	248	318	295
CAC	Administration	Annual Leave	Officers	1,080	503	190	442	586	435	828	1,145	1,099	1,072	916	1,005	1,260
CAC	Administration	Annual Leave	Other Custody	65	105	41	56	47	62	94	98	87	76	165	77	165
CAC	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	1.07	0.46	1.21	1.23	0.15	1.14	1.32	0.56	1.23	1.17	0.85	1.16	3.41
CAC	Administration	Annual Leave	Non-Custody	127	56	151	152	19	148	175	72	154	144	106	134	395
CAC	Administration	Annual Leave	Medical	156	60	91	165	85	115	85	196	204	382	453	298	552
CAC	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	25	40	21	14	13	8	8	11	11	12	15	16	24
CAC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	6.89	11.05	5.82	3.89	3.60	2.21	2.20	3.01	3.06	3.33	4.19	4.38	6.70
CAC	Administration	Workers' Compensation	Pending/Open Claims ²	77	94	79	68	34	66	65	66	71	78	78	76	87
CAC	Administration	Workers' Compensation	New Claims ²	21	19	13	5	2	3	1	2	5	7	7	5	8
CAC	Administration	Workers' Compensation	Closed Claims ²	2	16	32	19	6	5	4	0	1	5	5	7	7
CAC	Administration	Workers' Compensation	Non-Custody – Number of Staff off Work due to accepted and pending claims. ²	7	9	5	3	2	1	2	2	2	3	6	6	8
CAC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	5.88	7.44	4.03	2.42	1.57	0.77	1.50	1.56	1.60	2.44	4.84	5.17	6.90
CAC	Administration	Workers' Compensation	Pending/Open Claims ²	19	22	23	21	31	19	19	23	22	25	27	29	26
CAC	Administration	Workers' Compensation	New Claims ¹²	3	8	5	2	0	0	1	2	1	3	5	1	4
CAC	Administration	Workers' Compensation	Closed Claims ¹²	1	0	7	8	2	4	1	2	4	1	3	2	5
CAC	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	0	1	2	2	2	2	1	1	2	2	1	2	2
CAC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	0.00	0.28	0.55	0.56	0.55	0.55	0.28	0.27	0.56	0.56	0.28	0.55	0.56
CAC	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	1	6	4	2	4	2	5	7	3	4	6	5	2
CAC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	0.84	4.96	3.23	1.61	3.15	1.54	3.76	5.47	2.40	3.25	4.84	4.31	1.72
CAC	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	18	20	24	17	26	27	30	30	23	20	20	25	24
CAC	Administration	FMLA	Lieutenants	1	1	1	1	1	1	1	2	3	0	1	2	1
CAC	Administration	FMLA	Sergeants	1	3	5	3	5	5	6	5	3	4	4	3	6
CAC	Administration	FMLA	Officers	14	15	15	10	18	19	21	23	17	16	15	19	17
CAC	Administration	FMLA	Other Custody	2	1	3	3	2	2	2	0	0	0	0	1	0
CAC	Administration	FMLA	Non-Custody	2	2	2	5	8	4	4	0	3	0	5	1	2
CAC	Administration	FMLA	Medical	6	6	10	8	8	6	9	9	7	8	9	6	5
CAC	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	538	463	677	671	985	1,101	786	1,280	753	696	548	896	768



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 21 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 22 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 23 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
CAC	Administration	Medical Staff Investigations	Per 100 Staff ¹	0.41	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAC	Administration	Medical Staff Investigations	Central Intake Requests Accepted ²	2	1	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Administration	Medical Staff Investigations	Central Intake Requests Rejected ²	1	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted ²	2	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Administration	Medical Staff Investigations	Direct Action Requests Accepted ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Administration	Medical Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Administration	Medical Staff Investigations	Number of Open Investigations ²	0	8	0	0	1	1	1	1	6	1	1	1	1	1
CAC	Administration	Medical Staff Investigations	Number of Closed Investigations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days ²	0	2	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAC	Administration	Adverse Actions	Total ¹	2	3	2	5	1	1	2	1	4	0	5	1	1	
CAC	Administration	Adverse Actions	Per 100 Staff ¹	0.41	0.62	0.41	1.03	0.20	0.20	0.40	0.20	0.82	0.00	1.04	0.21	0.21	
CAC	Administration	Adverse Actions	Dismissals ¹	0	0	0	0	0	0	0	0	0	0	1	0	1	
CAC	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) ²	0	3	2	2	1	1	2	1	4	0	5	1	1	
CAC	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.62	0.41	0.41	0.20	0.20	0.40	0.20	0.82	0.00	1.04	0.21	0.21	
CAC	Administration	Adverse Actions	Dismissals (Non-Medical) ²	0	0	0	0	0	0	0	0	0	0	1	0	1	
CAC	Administration	Adverse Actions	Adverse Actions Total (Medical) ²	2	0	0	3	0	0	0	0	0	0	0	0	0	
CAC	Administration	Adverse Actions	Per 100 Staff ¹	0.41	0.00	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAC	Administration	Adverse Actions	Dismissals (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
CCI	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,174	4,186	4,189	4,190	4,202	4,204	4,204	4,205	4,207	4,195	3,257	3,254	3,248	
CCI	Custody Operations	Total Bed Capacity	Maximum Capacity	5,429	5,429	5,429	5,429	5,429	5,429	5,429	5,429	5,429	5,399	4,361	4,360	4,339	
CCI	Custody Operations	Total Bed Capacity	Design Beds	2,800	2,808	2,810	2,811	2,819	2,820	2,820	2,821	2,822	2,809	2,184	2,182	2,178	
CCI	Custody Operations	Total Bed Capacity	Inmate Count	2,948	2,960	2,941	2,925	2,984	2,979	3,013	2,869	2,817	2,719	2,678	2,703	3,100	
CCI	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	71%	71%	70%	70%	71%	71%	72%	68%	67%	65%	82%	83%	95%	
CCI	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	285	312	305	291	358	370	447	386	347	290	242	203	178	
CCI	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	22	14	12	4	6	8	11	14	87	168	122	93	66	
CCI	Custody Operations	Inmate Security Level	% of Out of Level I Assignments ¹	8%	4%	4%	1%	2%	2%	2%	4%	25%	58%	50%	46%	37%	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 24 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 25 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 26 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
CCI	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	1,003	999	996	996	1,008	999	993	971	977	970	965	969	1,052	1,052
CCI	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	140	138	136	135	135	133	132	129	126	123	118	121	121	139
CCI	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Condemned Inmates	Actual Population	3	3	3	4	4	4	9	10	14	14	16	17	18	18
CCI	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	16	16	16	16	16	16	16	16	16	16	0	0	0	0
CCI	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	5	3	2	2	4	3	5
CCI	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	87	85	90	88	88	79	79	75	77	71	70	77	82	82
CCI	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	0	0	0	0	1	0	1	0	0	0	0	0	0	0
CCI	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	0	0	0	0	1	0	1	0	0	0	0	0	0	0
CCI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility ¹	0	0	0	0	0	0	0	0	1	1	0	2	0	0
CCI	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	0	0	0	0	0	0	0	0	1	1	0	1	0	0
CCI	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	1	0	0



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 27 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 28 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 29 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CCI	Custody Operations	Inmate Disciplinaries	Positive U.A.	3	4	0	5	2	2	0	3	0	1	2	10	0
CCI	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	1	1	2	1	0	1	0	1	0	0	0	0
CCI	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	0	1	1	2	2	1	1	0	2	0	2	0	0
CCI	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	2	1	3	1	2	3	14	17	5	13	5	7	2
CCI	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	0	0	0	0	2	0	1	1	0	0	0	0	0
CCI	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Disciplinaries	Fighting	25	20	21	37	20	31	41	44	45	50	27	7	27
CCI	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	1	1	1	1	1	0	0	1	1	0	0
CCI	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	3	3	5	1	2	4	3	2	2	1	0
CCI	Custody Operations	Inmate Disciplinaries	Attempted Murder	1	0	0	0	0	0	0	2	1	0	0	1	1
CCI	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Disciplinaries	Other	40	40	67	39	50	111	61	68	53	44	44	51	33
CCI	Custody Operations	Inmate Disciplinaries	Number of RVRs Involving Mental Health Inmates	49	36	55	54	45	79	60	85	55	52	44	33	33
CCI	Custody Operations	Number of Incidents	Departmental Executive Review Committee ²	0	1	0	0	0	0	0	0	1	3	1	0	0
CCI	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 90 Days ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Number of Incidents	Modified Programs ²	0	1	1	0	2	1	1	2	1	0	0	3	3
CCI	Custody Operations	Number of Incidents	Lockdown ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Incidents	Suicide Attempts CCHCS	1	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Incidents	Controlled Cell Phone Discoveries	2	2	2	2	3	1	15	11	5	3	2	0	7
CCI	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	0	2	1	0	0	0	2	0	0	0	0	0	0
CCI	Custody Operations	Incidents	Cell Phone Seizures	2	4	3	2	3	1	17	11	5	3	2	0	7
CCI	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	0	0	1	0	0	1	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 30 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CCI	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	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
CCI	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
CCI	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) ²	1	0	0	2	0	0	0	1	0	0	0	0	2
CCI	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) ²	2	3	0	0	0	0	1	0	0	0	0	0	1
CCI	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
CCI	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) ²	1	0	0	0	0	0	0	0	0	0	0	0	0
CCI	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
CCI	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
CCI	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents ²	0	1	1	2	1	0	1	0	1	0	0	0	0
CCI	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals ²	0	0	0	1	0	1	0	0	0	0	0	0	0
CCI	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted ²	0	0	1	0	1	0	0	0	0	0	0	0	0
CCI	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected ²	0	0	0	0	0	1	1	0	1	0	0	0	0
CCI	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending ²	3	3	3	2	2	1	2	1	0	0	0	0	0
CCI	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ²	0	0	0	1	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) ²	0	1	0	3	1	0	1	0	1	0	0	0	0
CCI	Custody Operations	Indecent Exposure Incidents	Total number of Victims ¹	0	1	0	3	1	0	1	0	1	0	0	0	0
CCI	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer ²	0	1	0	1	1	0	1	0	1	0	0	0	0
CCI	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner ²	0	0	0	2	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates ¹	0.98	1.45	0.99	0.72	1.21	1.31	2.39	1.08	0.96	1.36	1.05	1.44	1.65
CCI	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels ¹	29	43	29	21	36	39	72	31	27	37	28	39	51



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 31 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
CCI	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	29	42	28	21	35	38	72	29	24	34	26	35	50	
CCI	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	0	1	1	0	1	1	0	2	3	3	2	4	1	1
CCI	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels ¹	0	1	1	0	0	1	0	2	4	3	2	4	1	1
CCI	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0	0
CCI	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	0	1	1	0	0	1	0	2	3	3	2	4	1	1
CCI	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels ¹	29	42	28	21	36	38	72	29	23	34	26	35	50	50
CCI	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels ¹	122	117	110	105	88	85	81	79	60	46	32	27	14	14
CCI	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	122	117	110	105	88	85	81	79	60	46	32	27	14	14
CCI	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels ¹	1	1	1	1	1	1	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	1	1	1	1	1	1	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels ¹	0	0	0	0	0	0	0	1	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels ¹	2	13	11	14	5	11	33	12	7	6	9	9	17	17
CCI	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	2	13	11	14	5	11	33	12	7	6	9	9	17	17
CCI	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels ¹	16	15	5	12	8	9	17	12	7	10	10	9	8	8



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 32 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 33 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 34 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CCI	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
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	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
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	0	0	1	0	0	1	0	1	0	1	0	0	0
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	0	1



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 35 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CCI	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
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	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
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	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
CCI	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
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	1	1	1	1	0
CCI	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
CCI	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
CCI	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
CCI	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
CCI	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
CCI	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
CCI	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
CCI	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
CCI	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
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	0	0	0	0	0	0	1	0	0	0



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 36 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	
CCI	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	1	0	0	0	0	0	1	1	1	1	1	4	0
CCI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total ¹	5	4	3	8	8	14	6	4	8	11	14	4	7	
CCI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR ²	5	4	3	8	4	11	6	4	8	11	14	4	7	
CCI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR ²	0	0	0	0	4	3	0	0	0	0	0	0	0	
CCI	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	
CCI	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	
CCI	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	
CCI	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	
CCI	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	
CCI	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
CCI	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR ²	19	13	7	16	34	28	34	57	27	16	16	37	7	
CCI	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty ²	16	13	6	16	24	20	34	44	27	15	16	22	7	
CCI	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced ²	0	0	0	0	0	0	0	0	0	1	0	0	0	
CCI	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty ²	0	0	0	0	0	0	0	5	0	0	0	0	0	
CCI	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	3	0	1	0	10	8	0	8	1	16	0	0	0	



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 37 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CCI	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR ²	84	61	65	98	84	95	87	96	104	92	111	82	104
CCI	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR ²	13	1	2	7	13	5	12	6	11	9	9	4	4
CCI	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
CCI	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact ²	13	1	2	7	13	28	12	6	11	9	9	4	4
CCI	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR ²	7	17	19	17	7	23	13	16	15	14	7	20	35
CCI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS ²	1	4	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted ²	0	0	0	0	0	0	0	0	0	0	0	1	0
CCI	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
CCI	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
CCI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied ²	0	0	0	0	0	0	0	1	1	0	0	0	0
CCI	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
CCI	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
CCI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	0	0	1	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs ²	0	1	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	0	0	6	6	5	8	5	4	2	2	2	6	0
CCI	Programs	Inmate Work Assignments	Available Assignments ¹	1,720	1,693	1,699	1,720	1,721	1,726	1,737	1,740	1,644	1,777	1,767	1,773	1,767



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 38 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CCI	Programs	Inmate Work Assignments	Full Time	1,543	1,510	1,508	1,530	1,548	1,560	1,565	1,563	1,484	1,609	1,600	1,605	1,596
CCI	Programs	Inmate Work Assignments	Half Time	177	183	191	190	173	166	172	177	160	168	167	168	171
CCI	Programs	Inmate Work Assignments	Eligible Inmates	2,621	2,620	2,625	2,620	2,628	2,617	2,631	2,548	2,497	2,434	2,399	2,411	2,738
CCI	Programs	Inmate Work Assignments	Inmates Assigned ¹	1,044	1,012	1,004	1,012	1,000	1,008	921	923	914	935	955	929	998
CCI	Programs	Inmate Work Assignments	Full Time	991	963	950	958	939	937	859	867	852	865	885	861	929
CCI	Programs	Inmate Work Assignments	Half Time ¹	53	49	54	54	61	71	62	56	62	70	70	68	69
CCI	Programs	Inmate Work Assignments	One Half Time Assignment	18	18	19	17	19	26	19	21	18	25	21	21	20
CCI	Programs	Inmate Work Assignments	Two Half Time Assignments	35	31	35	37	42	45	43	35	44	45	49	47	49
CCI	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	676	681	695	708	721	718	816	817	730	842	812	844	769
CCI	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	61%	60%	59%	59%	58%	58%	53%	53%	56%	53%	54%	52%	56%
CCI	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	64%	64%	63%	63%	61%	60%	55%	55%	57%	54%	55%	54%	58%
CCI	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	50%	44%	47%	48%	60%	70%	61%	51%	66%	68%	71%	68%	69%
CCI	Programs	Inmate Work Assignments	Inmates Unassigned ¹	875	898	845	833	834	922	823	716	718	718	637	682	950
CCI	Programs	Inmate Work Assignments	Voluntary	63	42	26	17	12	15	11	11	16	15	15	12	19
CCI	Programs	Inmate Work Assignments	Involuntary	812	856	819	816	822	907	812	705	702	703	622	670	931
CCI	Programs	Inmate Work Assignments	Inmates on Waiting List ²	658	676	651	659	637	763	651	576	623	583	533	559	753
CCI	Programs	Prison Industry Authority	PIA Assignments	261	261	261	261	261	261	261	261	351	353	353	353	353
CCI	Programs	Prison Industry Authority	PIA Assignments Filled	177	171	169	171	168	171	162	161	151	136	145	143	164
CCI	Programs	Prison Industry Authority	% of PIA Assignments Filled ¹	68%	66%	65%	66%	64%	66%	62%	62%	43%	39%	41%	41%	46%
CCI	Programs	Prison Industry Authority	PIA Lost Hours ¹	35,412	28,354	13,150	25,277	22,179	9,620	24,353	19,020	22,344	23,302	25,327	20,520	25,472
CCI	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	22,761	16,016	22	10,559	6,705	2,568	6,289	3,466	3,510	2,382	2,102	1,079	7,139
CCI	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	453	284	809	680	697	687	385	795	1,032	1,124	678	437	1,366
CCI	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	127	286	232	303	259	320	2,913	591	1,912	789	4,477	4,489	476
CCI	Programs	Prison Industry Authority	(Other) PIA Lost Hours	0	270	398	678	273	325	180	455	94	54	52	189	643
CCI	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	12,071	11,498	11,689	13,057	14,245	5,720	14,586	13,713	15,796	18,953	18,018	14,326	15,848
CCI	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups ²	105	105	90	94	99	97	97	113	113	111	92	91	91



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 39 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CCI	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held ¹	0	0	180	354	387	445	273	438	546	478	407	362	334
CCI	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) ¹	0	0	509	1,251	1,717	3,856	2,744	4,330	5,393	4,981	4,696	4,580	3,725
CCI	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) ¹	0	0	32,638	149,465	220,740	885,251	305,342	1,069,868	1,965,605	1,994,337	1,903,401	1,601,920	995,333
CCI	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held ²	0	0	40	75	95	110	77	91	97	77	58	52	56
CCI	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees ²	0	0	122	281	424	973	757	997	1,073	1,013	745	671	668
CCI	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours ²	0	0	39	75	89	96	76	91	95	76	58	515	59
CCI	Programs	Alcoholics Anonymous (AA)	Contact Hours ¹	0	0	4,789	21,075	37,736	93,408	57,721	90,478	101,667	76,482	43,210	345,565	39,245
CCI	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held ²	0	0	39	97	108	117	67	90	123	89	53	66	59
CCI	Programs	Narcotics Anonymous (NA)	Total Number of Attendees ²	0	0	112	328	493	973	653	892	1,186	918	659	917	762
CCI	Programs	Narcotics Anonymous (NA)	Total Meeting Hours ²	0	0	36	94	108	115	67	89	123	91	53	65	59
CCI	Programs	Narcotics Anonymous (NA)	Contact Hours ¹	0	0	3,976	30,832	53,244	111,409	43,751	79,611	145,878	83,538	34,762	59,605	44,577
CCI	Programs	Veteran's Groups	Total Number of Meetings Held ²	0	0	7	13	6	4	4	9	10	5	9	11	4
CCI	Programs	Veteran's Groups	Total Number of Attendees ²	0	0	20	52	19	28	30	64	122	47	154	162	49
CCI	Programs	Veteran's Groups	Total Meeting Hours ²	0	0	5	13	6	3	4	9	10	5	9	11	4
CCI	Programs	Veteran's Groups	Contact Hours ¹	0	0	95	650	114	91	120	560	1,220	235	1,309	1,782	196
CCI	Programs	All Other ILTAG's	Total Number of Meetings Held ²	0	0	94	169	178	214	125	248	316	307	287	233	215
CCI	Programs	All Other ILTAG's	Total Number of Attendees ²	0	0	255	590	781	1,882	1,304	2,377	3,012	3,003	3,138	2,830	2,246
CCI	Programs	All Other ILTAG's	Total Meeting Hours ²	0	0	93	164	166	362	156	378	570	611	581	422	406
CCI	Programs	All Other ILTAG's	Contact Hours ¹	0	0	23,779	96,908	129,646	680,343	203,750	899,219	1,716,840	1,834,082	1,824,119	1,194,968	911,315
CCI	Administration	Budget Allotment (Program 25)	Allotment													
CCI	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
CCI	Administration	Budget Allotment (Program 45)	Allotment													
CCI	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
CCI	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. ¹	1,217	1,218	1,213	1,206	1,215	1,210	1,207	1,204	1,193	1,120	1,115	1,077	1,096
CCI	Administration	Custody (Uniformed)	Budgeted Positions ²	944	944	944	951	951	951	952	952	952	985	994	920	920
CCI	Administration	Custody (Uniformed)	Pending 607's - Net ²	2	2	2	1	1	1	0	1	2	5	3	1	1
CCI	Administration	Custody (Uniformed)	Adjusted Budgeted Total ¹	946	946	946	952	952	952	952	953	954	990	997	921	921
CCI	Administration	Custody (Uniformed)	Filled Budgeted Positions ²	907	912	911	904	915	909	906	906	895	819	816	781	812



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 40 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 41 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
CCI	Administration	Support Staff	Staff on Other Type of Leave ²	0	4	1	1	1	0	0	1	0	0	0	0	1	2
CCI	Administration	Trades	Budgeted Positions ²	132	132	132	132	132	132	132	132	132	132	132	132	130	130
CCI	Administration	Trades	Pending 607's - Net ²	0	0	0	0	1	1	0	0	0	0	2	2	0	0
CCI	Administration	Trades	Adjusted Budgeted Total ¹	132	132	132	132	133	133	132	132	132	132	134	134	130	130
CCI	Administration	Trades	Filled Budgeted Positions ²	108	109	107	107	106	105	106	106	106	106	110	111	106	101
CCI	Administration	Trades	920 Blanket ²	4	3	3	5	5	5	5	5	5	4	4	4	4	7
CCI	Administration	Trades	918 Blanket ²	2	2	2	2	2	2	2	2	2	2	2	2	2	2
CCI	Administration	Trades	True Vacancy Total ¹	18	18	20	18	20	21	19	19	20	18	17	18	20	
CCI	Administration	Trades	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Administration	Trades	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Administration	Trades	Staff on Other Type of Leave ²	0	0	0	1	0	0	0	0	0	1	1	1	3	1
CCI	Administration	Management	Budgeted Positions ²	16	16	16	16	16	16	16	16	16	16	16	16	15	15
CCI	Administration	Management	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	1	1	0	0
CCI	Administration	Management	Adjusted Budgeted Total ¹	16	16	16	16	16	16	16	16	16	17	17	15	15	15
CCI	Administration	Management	Filled Budgeted Positions ²	14	14	13	12	12	13	13	13	14	14	13	13	13	13
CCI	Administration	Management	920 Blanket ²	1	1	1	1	1	1	1	0	0	0	0	0	0	0
CCI	Administration	Management	918 Blanket ²	0	0	1	1	1	1	1	1	1	2	0	0	0	0
CCI	Administration	Management	True Vacancy Total ¹	1	1	1	2	2	1	1	1	1	2	4	2	2	
CCI	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0	1
CCI	Administration	Overtime	Total ¹	32,310	30,720	19,499	20,419	24,436	26,165	23,333	26,866	33,304	28,372	20,646	13,928	17,666	
CCI	Administration	Overtime	AVG Hours Per Custody Staff ¹	28.20	24.69	15.82	16.49	20.44	20.89	19.33	22.96	28.44	26.22	18.86	12.55	15.99	
CCI	Administration	Overtime	Custody ¹	26,512	23,309	14,886	15,385	19,293	19,659	18,136	21,510	26,311	22,262	15,955	10,182	13,444	
CCI	Administration	Overtime	Lieutenants	745	693	388	465	670	940	600	798	1,327	797	808	569	616	
CCI	Administration	Overtime	Sergeants	2,074	2,455	1,992	1,656	2,189	2,674	1,305	1,987	2,693	2,294	1,852	1,629	1,411	
CCI	Administration	Overtime	Officers	23,267	19,883	12,159	12,453	15,672	15,303	15,921	18,257	20,578	17,711	10,912	7,817	11,187	
CCI	Administration	Overtime	Other Custody	426	277	348	812	762	742	310	468	1,713	1,460	2,383	166	230	
CCI	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	4.73	4.90	2.92	3.13	4.07	4.24	3.80	3.82	5.56	6.65	3.36	2.35	3.35	
CCI	Administration	Overtime	Non-Custody	1,307	1,341	793	853	1,102	1,140	1,022	1,018	1,487	1,799	901	623	853	
CCI	Administration	Overtime	Medical	4,492	6,070	3,820	4,182	4,042	5,367	4,176	4,338	5,507	4,311	3,791	3,123	3,370	
CCI	Administration	Sick Leave	Total Hours ¹	9,054	6,037	5,056	6,721	7,849	6,976	5,969	8,098	8,308	8,959	10,310	8,385	9,241	
CCI	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	6.64	3.40	2.92	4.54	5.28	4.86	4.01	5.49	5.83	6.88	7.87	6.75	7.21	
CCI	Administration	Sick Leave	Custody ¹	6,244	3,206	2,748	4,239	4,983	4,569	3,765	5,140	5,395	5,841	6,656	5,474	6,066	
CCI	Administration	Sick Leave	Lieutenants	216	103	40	56	0	96	79	48	48	45	112	24	97	
CCI	Administration	Sick Leave	Sergeants	578	283	238	282	477	696	322	332	368	357	410	370	281	
CCI	Administration	Sick Leave	Officers	5,375	2,613	2,230	3,797	4,416	3,690	3,302	4,706	4,787	5,263	6,014	5,003	5,648	
CCI	Administration	Sick Leave	Other Custody	75	208	240	104	90	87	62	55	192	177	120	78	40	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 42 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CCI	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	5.63	6.96	5.41	6.59	6.92	5.85	4.97	7.15	6.59	7.80	9.79	7.60	7.89
CCI	Administration	Sick Leave	Non-Custody	1,557	1,904	1,468	1,795	1,871	1,572	1,335	1,906	1,763	2,110	2,628	2,017	2,008
CCI	Administration	Sick Leave	Medical	1,253	927	840	687	995	835	870	1,052	1,150	1,008	1,027	894	1,167
CCI	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	1	2	4	0	0	0	0	0	0	2	1	1	2
CCI	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ²	2	2	0	0	0	0	0	0	0	0	0	0	0
CCI	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) ²	1	2	1	0	0	0	0	1	2	2	2	0	0
CCI	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	133	141	133	0	0	0	42	118	129	148	198	263	263
CCI	Administration	In-Lieu of Sick Leave	Total Hours ¹	4,380	3,231	2,003	2,464	2,945	2,794	2,882	3,885	4,266	5,004	4,822	4,232	5,791
CCI	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	3.43	2.00	1.36	1.75	2.22	2.25	2.38	3.36	3.01	4.28	3.51	3.53	4.40
CCI	Administration	In-Lieu of Sick Leave	Custody ¹	3,228	1,891	1,282	1,629	2,097	2,117	2,235	3,152	2,785	3,635	2,967	2,861	3,701
CCI	Administration	In-Lieu of Sick Leave	Lieutenants	170	207	81	34	141	140	157	347	260	174	209	168	90
CCI	Administration	In-Lieu of Sick Leave	Sergeants	328	288	89	172	251	172	152	188	170	333	215	215	535
CCI	Administration	In-Lieu of Sick Leave	Officers	2,550	1,387	1,081	1,398	1,585	1,634	1,712	2,573	2,269	3,079	2,431	2,439	3,043
CCI	Administration	In-Lieu of Sick Leave	Other Custody	180	10	32	26	121	171	214	44	87	49	112	40	34
CCI	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	1.85	2.66	1.81	1.71	2.27	1.71	1.55	1.63	2.36	3.19	3.97	3.24	3.68
CCI	Administration	In-Lieu of Sick Leave	Non-Custody	511	727	491	467	613	458	415	433	631	864	1,066	859	936
CCI	Administration	In-Lieu of Sick Leave	Medical	641	613	230	368	236	219	232	300	851	505	789	511	1,155
CCI	Administration	Annual Leave	Total Hours ¹	6,466	3,210	2,328	3,073	3,894	3,973	5,225	7,960	6,441	6,560	7,098	7,231	10,492
CCI	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	5.38	2.57	2.10	2.65	3.35	3.34	4.83	7.22	5.51	6.34	6.63	6.82	9.34
CCI	Administration	Annual Leave	Custody ¹	5,060	2,427	1,980	2,470	3,160	3,139	4,528	6,763	5,099	5,381	5,610	5,535	7,859
CCI	Administration	Annual Leave	Lieutenants	234	221	141	142	277	272	254	444	408	289	576	287	242
CCI	Administration	Annual Leave	Sergeants	366	331	107	234	284	220	496	516	528	384	431	333	749
CCI	Administration	Annual Leave	Officers	4,210	1,866	1,672	2,041	2,463	2,455	3,501	5,441	3,998	4,541	4,344	4,735	6,664
CCI	Administration	Annual Leave	Other Custody	250	10	60	53	137	193	278	362	165	168	260	181	204
CCI	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	2.13	0.99	0.68	1.30	1.92	2.10	1.44	3.36	3.24	2.93	3.40	3.62	6.16
CCI	Administration	Annual Leave	Non-Custody	590	272	184	355	520	564	387	896	867	793	912	961	1,568
CCI	Administration	Annual Leave	Medical	816	511	165	248	214	270	311	301	475	387	576	735	1,066
CCI	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	22	24	28	33	29	23	20	19	23	30	26	27	39
CCI	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	2.34	2.54	2.98	3.54	3.07	2.44	2.13	2.03	2.49	3.53	3.07	3.33	4.64
CCI	Administration	Workers' Compensation	Pending/Open Claims ²	502	497	525	528	525	529	532	528	537	546	537	531	538
CCI	Administration	Workers' Compensation	New Claims ²	9	25	36	26	18	17	5	9	13	17	16	16	25
CCI	Administration	Workers' Compensation	Closed Claims ²	15	17	24	33	27	15	12	16	11	8	24	20	23



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 44 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CCI	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	114	0
CCI	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	95	0	0	0	0	0	0	0
CCI	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	6	17	12	11	18	15	37	7	5	1	17	8	7
CCI	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	6	17	12	11	18	15	37	7	5	6	13	8	7
CCI	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	712	489	778	954	621	647	735	674	878	794	674	643	737
CCI	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	2,677	1,978	3,839	610	246	225	250	310	226	104	344	266	280
CCI	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	618	344	721	845	686	612	727	619	616	214	783	673	617
CCI	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	584	526	852	609	592	479	606	628	299	47	408	418	581
CCI	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	4	4	4	3	4	2	2	4	5	2	4	3	3
CCI	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	4	2	4	2	4	4	4	3	3	0	4	3	3
CCI	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	1	0	0	0	8	3	5	7	5	1	46	0	0
CCI	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	11	2	145	1	7	5	0	2	0	0	7	10	1
CCI	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	45%	21%	19%	19%	24%	19%	17%	21%	10%	8%	25%	18%	17%
CCI	Administration	Employee Grievances and Staff Complaints	Total ¹	4	6	8	34	2	2	0	10	6	11	12	3	4
CCI	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.33	0.49	0.66	2.82	0.16	0.17	0.00	0.83	0.50	0.98	1.08	0.28	0.37
CCI	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	0	1	0	0	0	2	0	1	0	0	0	0	0
CCI	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	0	3	4	34	0	0	0	6	3	0	0	2	3



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 45 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
CCI	Administration	Employee Grievances and Staff Complaints	Total E.E.O ¹	4	2	4	0	2	0	0	3	3	11	12	1	1	
CCI	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	3	2	3	0	1	0	0	0	0	0	1	0	0	0
CCI	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	1	0	1	0	1	0	0	3	3	10	12	1	1	1
CCI	Administration	Staff Investigations	Total Central Intake Requests ²	0	2	9	6	5	0	9	5	2	6	8	18	0	0
CCI	Administration	Staff Investigations	Per 100 Staff ¹	0.00	0.16	0.74	0.50	0.41	0.00	0.75	0.42	0.17	0.54	0.72	1.67	0.00	0.00
CCI	Administration	Staff Investigations	Central Intake Requests Accepted ²	0	0	3	4	5	0	0	3	4	2	2	13	3	3
CCI	Administration	Staff Investigations	Central Intake Requests Rejected ²	1	0	0	1	2	0	0	0	1	0	0	0	0	0
CCI	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	2	0	1	1	0	0	3	4	0	1	6	3	3
CCI	Administration	Staff Investigations	Total Direct Action Requests Submitted ²	2	0	9	5	5	0	0	3	2	0	8	18	0	0
CCI	Administration	Staff Investigations	Direct Action Requests Accepted ²	0	0	0	1	1	0	0	3	4	0	1	6	3	3
CCI	Administration	Staff Investigations	Direct Action Requests Rejected ²	1	0	0	1	2	0	0	0	1	0	0	0	0	0
CCI	Administration	Staff Investigations	Number of Open Investigations ²	16	16	19	22	23	24	22	22	24	24	25	24	25	25
CCI	Administration	Staff Investigations	Number of Closed Investigations ²	5	0	2	1	1	1	2	0	0	1	0	2	0	0
CCI	Administration	Staff Investigations	Investigations exceeding 180 calendar days ²	13	10	10	11	15	15	13	19	16	15	22	21	23	23
CCI	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Administration	Medical Staff Investigations	Total Central Intake Requests ²	0	1	1	1	0	1	0	1	1	1	3	1	0	0
CCI	Administration	Medical Staff Investigations	Per 100 Staff ¹	0.00	0.08	0.08	0.08	0.00	0.08	0.00	0.08	0.08	0.09	0.27	0.09	0.00	0.00
CCI	Administration	Medical Staff Investigations	Central Intake Requests Accepted ²	0	0	0	0	0	0	0	1	0	0	1	1	0	0
CCI	Administration	Medical Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	1	0	0	0	0	0	1	0	0	1	2	0	0
CCI	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted ²	0	0	1	0	0	0	0	1	1	0	3	1	0	0
CCI	Administration	Medical Staff Investigations	Direct Action Requests Accepted ²	0	0	0	0	0	0	0	1	0	0	0	2	0	0
CCI	Administration	Medical Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Administration	Medical Staff Investigations	Number of Open Investigations ²	2	2	2	2	2	2	2	2	2	2	3	3	3	3
CCI	Administration	Medical Staff Investigations	Number of Closed Investigations ²	0	0	0	0	0	0	0	0	0	0	0	1	0	0
CCI	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days ²	1	1	2	2	2	2	2	2	2	2	2	1	1	2



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 46 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
CCI	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
CCI	Administration	Adverse Actions	Total ¹	0	1	2	5	2	1	1	4	1	2	1	3	2	
CCI	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.08	0.16	0.41	0.16	0.08	0.08	0.33	0.08	0.18	0.09	0.28	0.18	
CCI	Administration	Adverse Actions	Dismissals ¹	0	0	0	0	0	0	0	0	0	1	0	0	1	1
CCI	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) ²	0	1	2	5	2	1	1	4	1	2	1	3	2	
CCI	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.08	0.16	0.41	0.16	0.08	0.08	0.33	0.08	0.18	0.09	0.28	0.18	
CCI	Administration	Adverse Actions	Dismissals (Non-Medical) ²	0	0	0	0	0	0	0	0	1	0	0	0	1	
CCI	Administration	Adverse Actions	Adverse Actions Total (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
CCI	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CCI	Administration	Adverse Actions	Dismissals (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
COR	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,213	4,213	4,213	4,213	4,213	4,213	4,213	4,213	4,213	4,208	4,227	4,228	4,225	
COR	Custody Operations	Total Bed Capacity	Maximum Capacity	5,915	5,919	5,919	5,919	5,919	5,919	5,919	5,919	5,919	5,914	5,915	5,917	5,917	
COR	Custody Operations	Total Bed Capacity	Design Beds	2,927	2,927	2,927	2,927	2,927	2,927	2,927	2,927	2,927	2,922	2,923	2,924	2,921	
COR	Custody Operations	Total Bed Capacity	Inmate Count	2,972	2,973	3,010	3,056	3,118	3,171	3,288	3,270	3,418	3,464	3,521	3,657	3,651	
COR	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	71%	71%	71%	73%	74%	75%	78%	78%	81%	82%	83%	86%	86%	
COR	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	233	240	239	234	212	210	197	186	204	209	242	285	284	
COR	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	86	87	69	66	53	52	51	46	66	54	56	86	106	
COR	Custody Operations	Inmate Security Level	% of Out of Level I Assignments ¹	37%	36%	29%	28%	25%	25%	26%	25%	32%	26%	23%	30%	37%	
COR	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	1,226	1,243	1,340	1,422	1,418	1,422	1,443	1,420	1,443	1,443	1,473	1,554	1,593	
COR	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	35	39	36	22	27	26	26	27	32	32	40	40	49	
COR	Custody Operations	Inmate Security Level	% of Out of Level II Assignments ¹	3%	3%	3%	2%	2%	2%	2%	2%	2%	2%	3%	3%	3%	
COR	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	440	444	432	422	425	434	475	520	620	687	703	706	666	
COR	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	66	66	62	65	66	53	52	47	51	51	59	55	45	
COR	Custody Operations	Inmate Security Level	% of Out of Level III Assignments ¹	15%	15%	14%	15%	16%	12%	11%	9%	8%	7%	8%	8%	7%	
COR	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	1,073	1,046	999	978	1,063	1,105	1,173	1,144	1,151	1,125	1,103	1,112	1,108	
COR	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	95	84	73	61	94	92	108	96	101	100	106	126	131	
COR	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments ¹	9%	8%	7%	6%	9%	8%	9%	8%	9%	9%	10%	11%	12%	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 47 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 48 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
COR	Custody Operations	Administrative Segregation (ASU)	Actual Population	157	168	130	130	118	120	132	105	113	112	157	133	162
COR	Custody Operations	Administrative Segregation (ASU)	CSR Endorsed for Transfer	26	10	19	15	13	0	15	11	26	17	20	19	16
COR	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 150 days	82	80	47	36	25	0	20	13	20	22	27	26	26
COR	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 400 days	69	63	56	47	39	0	23	14	11	10	13	8	11
COR	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 800 days	16	19	13	12	12	20	9	6	4	3	5	6	8
COR	Custody Operations	ASU EOP Hub	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	ASU EOP Hub	Actual Population	29	27	21	22	30	43	55	44	43	40	39	50	38
COR	Custody Operations	Restricted Housing	Blueprint Crowding Capacity ¹	721	721	721	721	721	721	721	721	720	649	647	646	
COR	Custody Operations	Restricted Housing	Actual Population ¹	363	333	260	229	304	323	337	305	333	338	383	388	401
COR	Custody Operations	Restricted Housing	Total Restricted Housing Endorsed Inmates	41	25	26	27	0	0	29	35	64	36	50	39	32
COR	Custody Operations	Restricted Custody General Population (RCGP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Short Term Restricted Housing (STRH)	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
COR	Custody Operations	Short Term Restricted Housing (STRH)	Actual Population	87	76	58	44	76	70	73	60	72	72	74	88	88
COR	Custody Operations	Short Term Restricted Housing (STRH)	STRH with S-Suffix	22	19	20	12	13	10	13	14	10	11	12	13	11
COR	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	208	208	208	208	208	208	208	208	208	208	136	134	133
COR	Custody Operations	Long Term Restricted Housing (LTRH)	Actual Population	97	71	52	34	62	86	86	90	97	106	104	120	109
COR	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	16	16	10	11	16	18	20	20	20	21	22	29	25
COR	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	849	851	865	864	890	889	923	913	942	959	964	988	996
COR	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	171	170	173	175	169	171	186	190	198	206	216	218	216
COR	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Condemned Inmates	Actual Population	17	18	18	19	19	19	19	23	25	24	26	27	27
COR	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	48	48	48	48	48	48	48	48	48	47	48	48	48
COR	Custody Operations	Security Housing Unit (SHU)	Actual Population	22	18	20	21	48	47	46	50	51	48	48	47	42



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 49 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
COR	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	4	4	4	7	11	11	10	9	10	12	11	9	8	
COR	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	18	18	19	7	9	9	19	13	12	21	21	23	16	16
COR	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	206	219	229	247	255	251	270	279	290	292	314	328	316	316
COR	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	12	13	11	13	16	17	17	15	15	14	17	21	20	20
COR	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	4	5	5	6	9	10	9	8	9	8	9	11	11	11
COR	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	8	8	6	7	7	7	8	7	6	6	8	10	9	9
COR	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility ¹	23	24	21	22	18	16	15	17	15	16	17	17	16	16
COR	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	20	21	18	20	15	13	12	15	13	14	12	13	13	13
COR	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	3	3	3	2	3	3	3	2	2	2	5	4	3	3
COR	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility ¹	12	12	15	16	13	11	11	11	16	12	12	12	12	12
COR	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	11	11	13	15	13	11	11	11	14	11	11	12	12	12
COR	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	1	1	2	1	0	0	0	0	2	1	1	0	0	0
COR	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility ¹	68	77	87	94	109	111	123	123	124	135	150	150	144	144
COR	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	63	72	81	86	101	103	114	114	113	123	138	139	133	133
COR	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	5	5	6	8	8	8	9	9	11	12	12	11	11	11
COR	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility ¹	46	47	47	47	48	43	46	51	53	52	52	57	53	53
COR	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	40	41	41	41	42	38	38	43	46	44	44	47	41	41
COR	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	6	6	6	6	6	5	8	8	7	8	8	10	12	12
COR	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing ¹	1	0	0	0	0	0	0	0	0	0	0	1	1	1



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 50 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
COR	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	1	0	0	0	0	0	0	0	0	0	0	0	1	1
COR	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing ¹	62	64	64	72	70	71	81	84	91	88	94	101	101	
COR	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	44	46	47	54	51	53	58	62	67	63	66	70	70	
COR	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	18	18	17	18	19	18	23	22	24	25	28	31	31	
COR	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision ¹	2	2	3	2	1	1	1	1	1	1	3	1	1	
COR	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	0	1	1	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	2	2	2	1	1	1	1	1	1	1	3	1	1	
COR	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech ¹	3	3	3	3	2	2	2	1	1	1	1	1	1	
COR	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	3	3	3	3	2	2	2	1	1	1	1	1	1	
COR	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	0
COR	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Development Disability Program (DDP)	Actual Population	12	15	18	24	25	25	26	27	28	28	28	31	27	
COR	Custody Operations	Development Disability Program (DDP)	DD1	4	7	9	9	7	7	7	7	8	8	8	10	9	
COR	Custody Operations	Development Disability Program (DDP)	DD2	3	3	4	10	14	14	15	16	16	15	14	15	14	
COR	Custody Operations	Development Disability Program (DDP)	DD3	5	5	5	5	4	4	4	4	4	4	5	6	6	
COR	Custody Operations	Inmate Disciplinaries	Per 100 inmates ¹	2.86	3.50	3.52	5.37	7.28	7.28	6.20	5.32	5.06	5.40	4.29	3.58	2.41	
COR	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs ¹	85	104	106	164	227	231	204	174	173	187	151	131	88	
COR	Custody Operations	Inmate Disciplinaries	Counseling RVRs	18	17	19	33	82	62	51	64	53	58	49	30	28	
COR	Custody Operations	Inmate Disciplinaries	Administrative RVRs	7	5	14	15	21	19	19	19	12	11	15	13	12	
COR	Custody Operations	Inmate Disciplinaries	Serious RVRs	60	82	73	116	124	150	134	91	108	118	87	88	48	
COR	Custody Operations	Inmate Disciplinaries	Pending RVRs	4	6	5	5	4	13	19	5	21	41	29	68	150	
COR	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0	
COR	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	2	0	1	0	2	3	7	1	3	7	5	2	2	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 51 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
COR	Custody Operations	Inmate Disciplinaries	Conduct	17	27	25	46	50	56	70	43	35	55	36	36	30
COR	Custody Operations	Inmate Disciplinaries	Total Assaults ¹	2	1	1	1	3	1	2	2	1	2	0	0	0
COR	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	0	0	0	0	1	2	0	0	0
COR	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	2	1	1	1	3	1	2	2	0	0	0	0	0
COR	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Inmate Disciplinaries	Total Batteries ¹	6	5	9	12	16	24	25	17	16	25	15	21	10
COR	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	1	0	1	0	0	0	1	0	1	0	1	0	0
COR	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	4	3	6	11	15	22	20	16	13	21	9	19	9
COR	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	1	1	2	1	1	2	4	1	2	4	5	2	1
COR	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	0	2	0	3	6	2	0	0	1	3	1	1	0
COR	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	2	0	0	0	0	0
COR	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Inmate Disciplinaries	Positive U.A.	0	0	2	8	1	3	3	0	0	1	0	1	0
COR	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	1	0	2	1	2	2	2	3	1	5	0	1	1
COR	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	1	0	2	1	2	3	4	5	1	5	1	2	1
COR	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	7	15	5	15	15	25	7	9	16	11	4	4	0
COR	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	0	0	1	1	1	1	2	1	0	0	0	0	0
COR	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	1	0	0
COR	Custody Operations	Inmate Disciplinaries	Fighting	4	13	8	20	22	21	30	13	13	16	12	7	14
COR	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	0	0	2	0	0	0	0	0	0
COR	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	3	4	3	6	5	3	2	4	3	2	3	5



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 52 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 53 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
COR	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	0
COR	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	0
COR	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents ²	1	0	2	1	2	2	2	3	8	7	9	6	4	4
COR	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals ²	1	0	0	1	2	2	2	3	8	1	4	3	4	4
COR	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	0
COR	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	0
COR	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending ²	1	0	0	1	2	2	2	3	8	1	4	3	4	4
COR	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	0
COR	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) ²	0	0	2	1	0	2	2	0	0	6	0	3	4	4
COR	Custody Operations	Indecent Exposure Incidents	Total number of Victims ¹	1	0	2	1	2	2	2	3	8	7	9	6	4	4
COR	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer ²	0	0	2	0	0	0	1	1	1	4	5	0	1	1
COR	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner ²	1	0	0	1	2	2	1	2	7	3	4	6	3	3
COR	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates ¹	0.87	0.84	1.46	2.88	1.86	0.95	1.98	2.29	1.99	2.63	4.35	2.54	2.66	2.66
COR	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels ¹	26	25	44	88	58	30	65	75	68	91	153	93	97	97
COR	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	24	21	42	78	54	29	65	69	57	86	147	85	76	76
COR	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	2	4	2	10	4	1	0	6	11	5	6	8	21	21
COR	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels ¹	0	3	2	10	4	1	0	6	10	5	6	7	21	21
COR	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	0	3	2	10	4	1	0	6	10	5	6	7	21	21
COR	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels ¹	26	22	42	78	54	29	65	69	58	86	147	86	76	76
COR	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels ¹	298	299	294	281	267	250	240	236	213	161	136	96	48	48
COR	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	0	0



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 54 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 55 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 56 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 57 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 58 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
COR	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	1	0	0	0	0	2
COR	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	1	0	0	0	0	0
COR	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	1	0	0	0	0	0	1	0	0	0	1
COR	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	2	1	6	1	1	0	3	5	4	5	6	18	
COR	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total ¹	0	0	0	0	0	0	0	0	0	0	3	31	63	
COR	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR ²	0	0	0	0	0	0	0	0	0	0	1	11	4	
COR	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR ²	0	0	0	0	0	0	0	0	0	0	2	19	48	
COR	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints ²	0	0	0	0	0	0	0	0	0	0	0	1	1	11
COR	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total ¹	0	0	0	0	0	0	0	0	0	0	0	2	5	
COR	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR ²	0	0	0	0	0	0	0	0	0	0	0	2	0	0



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 59 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 60 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
COR	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
COR	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
COR	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
COR	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
COR	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
COR	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
COR	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
COR	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	11	16	6	10	12	7	20	20	10	1	0	3	0
COR	Programs	Inmate Work Assignments	Available Assignments ¹	1,889	1,851	1,785	1,734	1,630	1,632	1,638	1,638	1,641	1,643	1,644	1,642	1,640
COR	Programs	Inmate Work Assignments	Full Time	1,749	1,711	1,652	1,608	1,531	1,529	1,532	1,521	1,519	1,520	1,513	1,518	1,511
COR	Programs	Inmate Work Assignments	Half Time	140	140	133	126	99	103	106	117	122	123	131	124	129
COR	Programs	Inmate Work Assignments	Eligible Inmates	2,356	2,356	2,397	2,492	2,500	2,488	2,556	2,606	2,657	2,747	2,727	2,784	2,786
COR	Programs	Inmate Work Assignments	Inmates Assigned ¹	1,095	1,064	1,076	1,083	1,099	1,123	1,092	1,109	1,100	1,109	1,124	1,133	1,177
COR	Programs	Inmate Work Assignments	Full Time	1,075	1,045	1,051	1,059	1,093	1,100	1,083	1,098	1,089	1,101	1,103	1,110	1,144
COR	Programs	Inmate Work Assignments	Half Time ¹	20	19	25	24	6	23	9	11	11	8	21	23	33
COR	Programs	Inmate Work Assignments	One Half Time Assignment	19	18	24	23	6	22	8	10	10	8	21	23	31
COR	Programs	Inmate Work Assignments	Two Half Time Assignments	1	1	1	1	0	1	1	1	1	0	0	0	2
COR	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	794	787	709	651	531	509	546	529	541	534	520	509	463
COR	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	58%	57%	60%	62%	67%	69%	67%	68%	67%	67%	68%	69%	72%
COR	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	61%	61%	64%	66%	71%	72%	71%	72%	72%	72%	73%	73%	76%



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 61 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
COR	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	15%	14%	20%	20%	6%	23%	9%	10%	10%	7%	16%	19%	27%
COR	Programs	Inmate Work Assignments	Inmates Unassigned ¹	515	558	666	816	776	879	907	849	911	992	961	994	970
COR	Programs	Inmate Work Assignments	Voluntary	7	7	7	5	7	8	7	9	13	14	9	4	4
COR	Programs	Inmate Work Assignments	Involuntary	508	551	659	811	769	871	900	840	898	978	952	990	966
COR	Programs	Inmate Work Assignments	Inmates on Waiting List ²	455	472	648	696	664	749	784	740	800	888	891	914	926
COR	Programs	Prison Industry Authority	PIA Assignments	403	374	318	281	231	231	231	231	231	228	230	230	230
COR	Programs	Prison Industry Authority	PIA Assignments Filled	215	217	194	177	197	197	197	201	204	203	203	213	213
COR	Programs	Prison Industry Authority	% of PIA Assignments Filled ¹	53%	58%	61%	63%	85%	85%	85%	87%	88%	89%	88%	93%	93%
COR	Programs	Prison Industry Authority	PIA Lost Hours ¹	36,841	37,265	37,778	36,307	37,096	34,789	36,827	31,230	33,133	33,788	30,220	28,846	39,541
COR	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	14,627	17,515	12,182	6,415	6,103	5,454	5,795	5,521	5,614	6,724	6,997	6,298	18,086
COR	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	900	1,054	1,839	1,189	1,829	2,143	2,301	2,712	2,652	2,860	2,210	1,943	961
COR	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	921	1,012	1,141	1,849	3,137	2,410	1,495	1,800	2,688	2,599	1,861	2,067	1,789
COR	Programs	Prison Industry Authority	(Other) PIA Lost Hours	439	249	443	953	2,090	2,198	2,049	2,034	3,210	1,969	2,707	3,499	1,954
COR	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	19,954	17,435	22,173	25,901	23,937	22,584	25,187	19,163	18,969	19,636	16,445	15,039	16,751
COR	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups ²	59	59	57	79	81	79	59	59	59	59	59	59	59
COR	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held ¹	0	0	44	133	171	143	150	134	140	108	93	62	80
COR	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) ¹	0	0	166	505	863	713	719	667	716	480	393	240	288
COR	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) ¹	0	0	21,672	211,398	677,094	439,322	445,466	355,114	396,452	200,752	127,930	42,256	62,860
COR	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held ²	0	0	10	36	35	27	35	29	35	21	20	17	17
COR	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees ²	0	0	34	133	167	126	165	153	204	114	91	78	75
COR	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours ²	0	0	68	266	334	252	330	306	408	228	182	156	150
COR	Programs	Alcoholics Anonymous (AA)	Contact Hours ¹	0	0	2,312	35,378	55,778	31,752	54,450	46,818	83,232	25,992	16,562	12,168	11,250
COR	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held ²	0	0	10	22	33	29	30	33	29	22	18	13	23
COR	Programs	Narcotics Anonymous (NA)	Total Number of Attendees ²	0	0	44	89	163	168	132	152	143	82	80	50	67
COR	Programs	Narcotics Anonymous (NA)	Total Meeting Hours ²	0	0	88	178	326	336	264	304	286	164	160	100	134



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 62 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
COR	Programs	Narcotics Anonymous (NA)	Contact Hours ¹	0	0	3,872	15,842	53,138	56,448	34,848	46,208	40,898	13,448	12,800	5,000	8,978
COR	Programs	Veteran's Groups	Total Number of Meetings Held ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Programs	Veteran's Groups	Total Number of Attendees ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Programs	Veteran's Groups	Total Meeting Hours ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Programs	Veteran's Groups	Contact Hours ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Programs	All Other ILTAG's	Total Number of Meetings Held ²	0	0	24	75	103	87	85	72	76	65	55	32	40
COR	Programs	All Other ILTAG's	Total Number of Attendees ²	0	0	88	283	533	419	422	362	369	284	222	112	146
COR	Programs	All Other ILTAG's	Total Meeting Hours ²	0	0	176	566	1,066	838	844	724	738	568	444	224	292
COR	Programs	All Other ILTAG's	Contact Hours ¹	0	0	15,488	160,178	568,178	351,122	356,168	262,088	272,322	161,312	98,568	25,088	42,632
COR	Administration	Budget Allotment (Program 25)	Allotment													
COR	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
COR	Administration	Budget Allotment (Program 45)	Allotment													
COR	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
COR	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. ¹	1,309	1,324	1,325	1,318	1,309	1,308	1,309	1,322	1,324	1,324	1,311	1,341	1,334
COR	Administration	Custody (Uniformed)	Budgeted Positions ²	1,063	1,063	0	1,056	1,056	1,056	1,056	1,058	1,058	1,058	1,104	1,104	1,120
COR	Administration	Custody (Uniformed)	Pending 607's - Net ²	-4.6	-4.6	2.4	2.4	2.4	2.4	2.4	60.8	60.8	61.8	16.2	18.2	2
COR	Administration	Custody (Uniformed)	Adjusted Budgeted Total ¹	1,058	1,058	2	1,058	1,058	1,058	1,058	1,119	1,119	1,120	1,120	1,122	1,122
COR	Administration	Custody (Uniformed)	Filled Budgeted Positions ²	1,003	1,018	1,018	1,009	1,004	1,004	1,002	1,015	1,014	1,013	1,034	1,027	1,027
COR	Administration	Custody (Uniformed)	920 Blanket ²	40	37	35	35	40	41	38	36	37	39	37	35	42
COR	Administration	Custody (Uniformed)	918 Blanket ²	67	61	62	64	61	53	48	10	0	0	0	0	0
COR	Administration	Custody (Uniformed)	True Vacancy Total ¹	-52	-58	-1,113	-50	-47	-40	-30	58	68	68	49	60	53
COR	Administration	Custody (Uniformed)	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Administration	Custody (Uniformed)	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Administration	Custody (Uniformed)	Staff on Other Type of Leave ²	6	6	9	17	15	7	4	7	6	8	6	8	12
COR	Administration	Other Custody (Non-Uniformed)	Budgeted Positions ²	41	41	41	38	38	38	38	38	38	38	40	40	40
COR	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net ²	-3.5	-3.5	-3.5	0	0	0	0	2	2	2	0	0	0
COR	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total ¹	38	38	38	38	38	38	38	40	40	40	40	40	40
COR	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions ²	33	31	31	34	33	34	36	36	36	37	38	37	36
COR	Administration	Other Custody (Non-Uniformed)	920 Blanket ²	0	0	0	1	2	2	3	3	2	2	2	1	2
COR	Administration	Other Custody (Non-Uniformed)	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Administration	Other Custody (Non-Uniformed)	True Vacancy Total ¹	5	7	7	3	3	2	-2	1	2	1	-1	2	2



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 63 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 64 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
COR	Administration	Management	True Vacancy Total ¹	1	2	0	0	0	0	0	0	0	0	0	1	2
COR	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Administration	Management	Staff on Other Type of Leave ²	0	0	0	1	1	1	1	0	0	0	0	0	0
COR	Administration	Overtime	Total ¹	25,187	27,874	20,941	21,794	25,067	36,125	34,052	35,009	49,208	40,232	50,623	36,936	42,383
COR	Administration	Overtime	AVG Hours Per Custody Staff ¹	15.20	15.19	11.40	13.04	14.66	22.31	21.97	22.95	34.30	28.18	34.50	25.06	29.80
COR	Administration	Overtime	Custody ¹	15,748	15,932	11,962	13,598	15,202	23,162	22,801	24,125	36,011	29,591	36,980	26,667	31,673
COR	Administration	Overtime	Lieutenants	779	880	879	693	879	1,313	813	1,054	1,576	1,039	1,352	723	856
COR	Administration	Overtime	Sergeants	1,888	2,426	2,125	2,298	1,270	1,631	1,924	2,333	3,290	3,267	3,554	3,259	3,482
COR	Administration	Overtime	Officers	12,238	12,380	8,780	10,292	12,682	19,715	19,782	20,370	30,438	24,525	31,357	22,463	27,070
COR	Administration	Overtime	Other Custody	844	246	177	316	372	503	281	368	707	759	717	222	265
COR	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	8.82	8.18	6.76	6.08	5.36	7.31	8.06	8.23	8.22	7.37	9.81	6.50	9.44
COR	Administration	Overtime	Non-Custody	2,408	2,250	1,865	1,672	1,458	1,974	2,183	2,231	2,253	2,020	2,346	1,801	2,558
COR	Administration	Overtime	Medical	7,032	9,692	7,114	6,524	8,406	10,989	9,068	8,653	10,945	8,622	11,297	8,468	8,152
COR	Administration	Sick Leave	Total Hours ¹	9,051	8,208	7,791	7,513	7,875	8,012	8,662	8,729	9,325	9,168	10,636	8,555	10,511
COR	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	6.25	4.78	4.38	4.50	4.71	5.42	5.96	5.83	5.35	5.53	6.61	5.14	6.70
COR	Administration	Sick Leave	Custody ¹	6,476	5,019	4,590	4,691	4,886	5,627	6,182	6,129	5,616	5,805	7,082	5,467	7,126
COR	Administration	Sick Leave	Lieutenants	24	72	76	80	29	43	95	68	52	185	87	193	230
COR	Administration	Sick Leave	Sergeants	252	385	213	130	154	153	160	253	331	369	294	232	257
COR	Administration	Sick Leave	Officers	6,196	4,513	4,266	4,306	4,684	5,259	5,732	5,760	5,201	5,044	6,601	5,023	6,598
COR	Administration	Sick Leave	Other Custody	4	49	35	176	19	173	195	48	33	207	100	18	41
COR	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	4.49	6.24	6.39	5.72	6.47	5.10	5.39	5.71	7.25	5.93	9.10	6.67	5.56
COR	Administration	Sick Leave	Non-Custody	1,226	1,717	1,763	1,572	1,760	1,377	1,461	1,549	1,987	1,625	2,175	1,848	1,507
COR	Administration	Sick Leave	Medical	1,349	1,473	1,439	1,250	1,229	1,007	1,019	1,052	1,722	1,739	1,379	1,241	1,878
COR	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	0	5	2	0	0	0	0	0	0	3	5	6	8
COR	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ²	1	2	1	0	0	0	0	0	0	0	1	3	2
COR	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
COR	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	214	238	245	0	0	0	51	59	70	98	126	158	185
COR	Administration	In-Lieu of Sick Leave	Total Hours ¹	6,308	5,308	4,394	3,838	3,609	5,145	6,176	5,854	6,060	6,528	7,408	7,495	8,994
COR	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	4.62	3.49	2.83	2.69	2.71	3.45	4.59	4.28	3.93	4.24	4.57	4.86	5.84
COR	Administration	In-Lieu of Sick Leave	Custody ¹	4,789	3,657	2,970	2,810	2,815	3,585	4,764	4,498	4,132	4,448	4,897	5,168	6,204
COR	Administration	In-Lieu of Sick Leave	Lieutenants	100	139	107	115	73	259	117	139	206	237	303	166	293
COR	Administration	In-Lieu of Sick Leave	Sergeants	860	859	505	428	691	597	706	538	699	966	796	686	714
COR	Administration	In-Lieu of Sick Leave	Officers	3,753	2,591	2,359	2,267	2,019	2,728	3,846	3,719	3,024	2,918	3,750	3,977	4,895



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 65 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
COR	Administration	In-Lieu of Sick Leave	Other Custody	77	68	0	0	32	0	95	103	203	328	49	340	303
COR	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	1.87	2.12	1.74	1.58	0.89	1.99	2.30	1.86	2.27	1.90	4.44	3.80	3.20
COR	Administration	In-Lieu of Sick Leave	Non-Custody	512	582	480	435	242	538	622	504	622	521	1,060	1,053	868
COR	Administration	In-Lieu of Sick Leave	Medical	1,008	1,070	943	594	552	1,023	790	852	1,307	1,559	1,451	1,275	1,922
COR	Administration	Annual Leave	Total Hours ¹	9,252	5,478	5,232	6,077	6,068	6,915	9,016	11,655	10,686	10,026	12,463	12,663	13,930
COR	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	7.43	4.09	3.86	4.64	4.55	5.41	7.21	9.01	7.74	7.21	8.40	8.27	9.49
COR	Administration	Annual Leave	Custody ¹	7,696	4,294	4,046	4,840	4,715	5,612	7,481	9,473	8,131	7,568	9,001	8,798	10,085
COR	Administration	Annual Leave	Lieutenants	248	187	168	217	281	397	220	337	354	340	458	435	629
COR	Administration	Annual Leave	Sergeants	1,328	1,003	639	710	884	899	1,130	1,196	1,187	1,176	1,379	1,166	1,274
COR	Administration	Annual Leave	Officers	5,893	2,993	3,204	3,820	3,404	4,294	5,955	7,531	6,244	5,703	6,770	6,550	7,630
COR	Administration	Annual Leave	Other Custody	227	112	35	93	146	22	177	409	346	349	394	648	553
COR	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	2.32	1.70	1.86	1.77	2.25	2.19	2.23	3.95	3.40	3.48	7.57	7.45	6.82
COR	Administration	Annual Leave	Non-Custody	632	467	514	488	613	592	606	1,072	931	954	1,810	2,064	1,847
COR	Administration	Annual Leave	Medical	925	717	673	749	741	711	930	1,111	1,624	1,505	1,652	1,802	1,998
COR	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	34	33	37	40	39	37	35	35	32	29	36	31	0
COR	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	3.28	3.15	3.53	3.84	3.76	3.56	3.37	3.33	3.05	2.76	3.36	2.91	0.00
COR	Administration	Workers' Compensation	Pending/Open Claims ²	187	211	210	174	128	116	104	92	92	84	86	80	0
COR	Administration	Workers' Compensation	New Claims ²	15	37	49	27	11	5	7	11	9	11	12	13	0
COR	Administration	Workers' Compensation	Closed Claims ²	20	13	50	63	57	17	19	23	9	19	10	19	0
COR	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. ²	15	14	18	23	18	22	27	27	27	26	29	27	0
COR	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	5.49	5.09	6.52	8.36	6.62	8.15	9.96	9.96	9.85	9.49	12.13	9.75	0.00
COR	Administration	Workers' Compensation	Pending/Open Claims ²	158	161	163	157	157	146	152	150	148	146	144	140	0
COR	Administration	Workers' Compensation	New Claims ²	10	11	10	8	7	2	12	5	7	5	5	5	0
COR	Administration	Workers' Compensation	Closed Claims ²	18	8	8	14	7	13	6	7	9	7	7	0	0
COR	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	7	9	6	7	7	13	8	6	6	4	7	4	0
COR	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	0.68	0.86	0.57	0.67	0.68	1.25	0.77	0.57	0.57	0.38	0.65	0.38	0.00
COR	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	8	7	4	6	10	6	8	3	3	2	3	2	0
COR	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	2.93	2.55	1.45	2.18	3.68	2.22	2.95	1.11	1.09	0.73	1.26	0.72	0.00
COR	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	102	74	77	81	100	101	106	96	88	96	100	98	120
COR	Administration	FMLA	Lieutenants	2	1	2	1	0	2	1	1	1	1	1	1	2
COR	Administration	FMLA	Sergeants	8	8	5	6	9	9	9	8	9	9	9	10	11



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 66 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
COR	Administration	FMLA	Officers	89	64	68	72	89	88	94	85	77	85	88	85	106
COR	Administration	FMLA	Other Custody	3	1	2	2	2	2	2	2	1	1	2	1	1
COR	Administration	FMLA	Non-Custody	18	15	15	16	13	15	18	15	15	10	11	17	16
COR	Administration	FMLA	Medical	73	59	58	75	83	84	90	93	97	100	109	90	113
COR	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	2,935	1,591	2,138	2,304	2,679	2,906	2,599	2,837	2,900	2,834	2,750	2,677	3,453
COR	Administration	FMLA	Lieutenants	32	32	24	24	0	52	16	8	16	24	8	24	20
COR	Administration	FMLA	Sergeants	264	186	79	138	267	292	186	249	299	197	221	401	388
COR	Administration	FMLA	Officers	2,414	1,349	2,009	2,117	2,367	2,540	2,377	2,564	2,553	2,599	2,505	2,244	3,028
COR	Administration	FMLA	Other Custody	225	24	26	25	45	22	20	16	32	15	16	8	18
COR	Administration	FMLA	Non-Custody	636	306	220	338	256	316	562	496	349	165	207	436	328
COR	Administration	FMLA	Medical	1,495	1,140	1,205	1,578	1,541	1,945	2,519	2,074	1,949	2,298	2,795	2,202	3,053
COR	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff ¹	2.83	1.52	2.04	2.21	2.58	2.80	2.50	2.70	2.76	2.70	2.57	2.52	3.25
COR	Administration	FMLA	Other Custody ¹	6.82	0.77	0.82	0.72	1.36	0.65	0.56	0.44	0.89	0.40	0.42	0.22	0.50
COR	Administration	FMLA	Non-Custody ¹	2.33	1.11	0.80	1.23	0.94	1.17	2.07	1.83	1.27	0.60	0.87	1.57	1.21
COR	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
COR	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	125	96	90	85	121	141	127	142	147	145	116	194	114
COR	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	132	89	102	75	129	137	117	125	152	145	122	161	133
COR	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	703	1,381	1,238	642	597	588	615	895	1,032	768	793	1,118	811
COR	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	293	141	544	848	460	272	357	336	238	199	30	61	7
COR	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	634	514	666	731	895	653	556	685	517	556	535	420	681



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 67 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
COR	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	686	183	641	644	781	570	329	576	339	228	24	31	5
COR	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	0	0	0	0	0	2	0	1	0	0	0	0	0
COR	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	0	0	0	0	0	0	1	0	1	0	0	0	0
COR	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	21	10	5	6	24	2	6	108	64	5	18	10	4
COR	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	43	2	8	16	4	2	9	33	62	11	1	1	0
COR	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	26%	7%	28%	24%	37%	27%	29%	26%	18%	13%	8%	8%	1%
COR	Administration	Employee Grievances and Staff Complaints	Total ¹	9	0	7	8	5	2	1	6	32	15	13	20	7
COR	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.69	0.00	0.53	0.61	0.38	0.15	0.08	0.45	2.42	1.13	0.99	1.49	0.52
COR	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	3	0	3	0	0	0	0	1	1	14	2	3	0
COR	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	5	0	4	8	1	2	1	4	28	0	11	17	7
COR	Administration	Employee Grievances and Staff Complaints	Total E.E.O ¹	1	0	0	0	4	0	0	1	3	1	0	0	0
COR	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	0	0	0	0	4	0	0	0	0	0	0	0	0
COR	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	1	0	0	0	0	0	0	1	3	1	0	0	0
COR	Administration	Staff Investigations	Total Central Intake Requests ²	5	4	7	7	5	9	7	5	7	12	13	6	17
COR	Administration	Staff Investigations	Per 100 Staff ¹	0.38	0.30	0.53	0.53	0.38	0.69	0.53	0.38	0.53	0.91	0.99	0.45	1.27
COR	Administration	Staff Investigations	Central Intake Requests Accepted ²	5	4	7	7	5	9	7	5	7	12	13	6	17
COR	Administration	Staff Investigations	Central Intake Requests Rejected ²	0	0	1	0	1	0	0	0	0	0	0	0	0
COR	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	1	1	2	3	0	0	0	0	0	0	3	5	7
COR	Administration	Staff Investigations	Total Direct Action Requests Submitted ²	1	1	2	3	0	0	0	0	0	0	3	5	7
COR	Administration	Staff Investigations	Direct Action Requests Accepted ²	1	1	2	3	0	0	0	0	0	0	3	5	7
COR	Administration	Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Administration	Staff Investigations	Number of Open Investigations ²	40	42	42	29	29	29	37	31	30	35	38	43	53
COR	Administration	Staff Investigations	Number of Closed Investigations ²	2	6	8	5	8	13	6	10	7	5	9	12	12



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 68 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
COR	Administration	Staff Investigations	Investigations exceeding 180 calendar days ²	17	17	15	0	0	0	0	0	0	0	0	0	0
COR	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations ²	5	5	5	0	0	0	0	0	0	0	0	0	0
COR	Administration	Medical Staff Investigations	Total Central Intake Requests ²	2	3	1	2	1	3	3	2	0	0	1	0	3
COR	Administration	Medical Staff Investigations	Per 100 Staff ¹	0.15	0.23	0.08	0.15	0.08	0.23	0.23	0.15	0.00	0.00	0.08	0.00	0.22
COR	Administration	Medical Staff Investigations	Central Intake Requests Accepted ²	2	3	1	2	1	3	3	2	0	0	1	0	3
COR	Administration	Medical Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action ²	1	2	1	1	0	0	0	0	0	0	0	0	2
COR	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted ²	1	2	1	1	0	0	0	0	0	0	0	0	2
COR	Administration	Medical Staff Investigations	Direct Action Requests Accepted ²	1	2	1	1	0	0	0	0	0	0	0	0	2
COR	Administration	Medical Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Administration	Medical Staff Investigations	Number of Open Investigations ²	11	13	12	8	9	9	8	6	3	3	3	4	7
COR	Administration	Medical Staff Investigations	Number of Closed Investigations ²	0	0	2	5	2	5	2	4	3	1	0	1	1
COR	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days ²	1	3	3	0	0	0	0	0	0	0	0	0	0
COR	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	Administration	Adverse Actions	Total ¹	0	2	4	4	0	6	9	5	1	7	1	3	1
COR	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.15	0.30	0.30	0.00	0.46	0.69	0.38	0.08	0.53	0.08	0.22	0.07
COR	Administration	Adverse Actions	Dismissals ¹	0	0	0	1	1	2	1	0	0	0	1	0	1
COR	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) ²	0	2	3	2	0	5	6	3	1	5	1	0	1
COR	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.15	0.23	0.15	0.00	0.38	0.46	0.23	0.08	0.38	0.08	0.00	0.07
COR	Administration	Adverse Actions	Dismissals (Non-Medical) ²	0	0	0	0	1	2	1	0	0	0	1	0	1
COR	Administration	Adverse Actions	Adverse Actions Total (Medical) ²	0	0	1	2	0	1	3	2	0	2	0	3	0
COR	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.00	0.08	0.15	0.00	0.08	0.23	0.15	0.00	0.15	0.00	0.22	0.00
COR	Administration	Adverse Actions	Dismissals (Medical) ²	0	0	0	1	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	3,461	3,461	3,461	3,461	3,461	3,461	3,461	3,461	3,461	3,461	3,461	3,461	2,720
HDSP	Custody Operations	Total Bed Capacity	Maximum Capacity	4,678	4,678	4,678	4,678	4,678	4,678	4,678	4,678	4,678	4,678	4,678	4,678	3,691
HDSP	Custody Operations	Total Bed Capacity	Design Beds	2,324	2,324	2,324	2,324	2,324	2,324	2,324	2,324	2,324	2,324	2,324	2,324	1,830
HDSP	Custody Operations	Total Bed Capacity	Inmate Count	3,337	3,326	3,319	3,325	3,340	3,298	3,319	3,255	3,261	3,246	3,229	2,984	2,349
HDSP	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	96%	96%	96%	96%	97%	95%	96%	94%	94%	93%	86%	86%	86%



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 69 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 70 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 71 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
HDSP	Custody Operations	Short Term Restricted Housing (STRH)	Actual Population	111	120	105	124	107	108	115	101	101	89	72	87	79	
HDSP	Custody Operations	Short Term Restricted Housing (STRH)	STRH with S-Suffix	25	24	15	20	15	12	11	10	10	14	12	13	13	
HDSP	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Long Term Restricted Housing (LTRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	1,096	1,105	1,105	1,112	1,123	1,119	1,125	1,097	1,103	1,093	1,076	987	811	
HDSP	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	199	199	198	201	211	209	204	203	201	200	195	187	152	
HDSP	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	3	3	5	6	3	9	3	5	1	2	8	7	0	0
HDSP	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	197	194	192	186	182	179	181	180	176	177	178	158	128	
HDSP	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	4	4	3	4	3	4	9	10	11	10	9	9	9	10
HDSP	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	3	3	2	3	2	3	7	8	9	9	8	8	8	8



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 72 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 73 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
HDSP	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	
HDSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0	
HDSP	Custody Operations	Development Disability Program (DDP)	Actual Population	0	0	1	0	0	0	0	0	0	0	0	0	1	0
HDSP	Custody Operations	Development Disability Program (DDP)	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Development Disability Program (DDP)	DD2	0	0	1	0	0	0	0	0	0	0	0	0	1	0
HDSP	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Inmate Disciplinaries	Per 100 inmates ¹	2.82	4.87	5.94	10.32	7.78	11.22	8.89	6.33	4.29	6.78	14.31	22.39	10.05	
HDSP	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs ¹	94	162	197	343	260	370	295	206	140	220	462	668	236	
HDSP	Custody Operations	Inmate Disciplinaries	Counseling RVRs	25	52	80	124	74	109	62	57	32	40	295	553	185	
HDSP	Custody Operations	Inmate Disciplinaries	Administrative RVRs	13	13	19	36	32	32	34	16	12	26	36	18	9	
HDSP	Custody Operations	Inmate Disciplinaries	Serious RVRs	56	97	98	183	154	229	199	133	96	154	131	97	42	
HDSP	Custody Operations	Inmate Disciplinaries	Pending RVRs	4	12	6	12	11	13	16	7	13	20	31	127	123	
HDSP	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	2	3	0	5	3	6	1	3	4	2	4	1	0	0
HDSP	Custody Operations	Inmate Disciplinaries	Conduct	21	42	41	79	81	86	73	66	51	74	73	36	12	
HDSP	Custody Operations	Inmate Disciplinaries	Total Assaults ¹	0	1	0	1	2	0	1	3	1	2	0	0	0	
HDSP	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	1	0	0	1	0	0	0	0	0	0	0
HDSP	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	2	0	0	2	0	1	0	0	0	0
HDSP	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	1	0	0	0	0	0	0	1	0	0	0	0	0
HDSP	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	1	0	1	0	0	0	0
HDSP	Custody Operations	Inmate Disciplinaries	Total Batteries ¹	11	21	25	34	42	33	36	24	23	31	30	19	6	
HDSP	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	1	0	0	0	0	2	0	0	0	0
HDSP	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	6	18	23	23	38	31	31	23	21	28	28	16	6	
HDSP	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	4	1	1	3	2	2	3	1	1	0	0	1	0	0
HDSP	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	1	2	1	8	1	0	2	0	1	1	2	2	0	0
HDSP	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	1	1	5	4	9	16	1	1	7	3	3	0	1	0



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 74 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 75 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
HDSP	Custody Operations	Incidents	Controlled Cell Phone Discoveries	0	0	0	2	2	3	2	3	5	0	0	0	0
HDSP	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	0	0	0	0	0	0	0	0	0	0	8	0	0
HDSP	Custody Operations	Incidents	Cell Phone Seizures	0	0	0	2	2	3	2	3	5	0	8	0	0
HDSP	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	0	0	0	2	0	0	0	1
HDSP	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	1	0	0	0	0
HDSP	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	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
HDSP	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
HDSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) ²	1	1	1	1	2	3	1	1	0	2	2	1	2
HDSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) ²	0	0	1	0	0	0	0	0	0	0	0	0	0
HDSP	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
HDSP	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
HDSP	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
HDSP	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
HDSP	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents ²	1	3	1	3	0	0	1	2	1	0	2	2	3
HDSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals ²	0	6	1	1	2	0	0	1	2	1	0	2	1
HDSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted ²	0	0	0	1	1	0	0	1	1	0	1	0	1
HDSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected ²	0	0	1	0	0	1	0	0	1	0	0	0	0
HDSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending ²	4	6	1	1	2	1	1	1	1	2	1	3	3
HDSP	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
HDSP	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) ²	1	3	1	3	0	0	1	2	1	0	2	2	3
HDSP	Custody Operations	Indecent Exposure Incidents	Total number of Victims ¹	1	3	3	3	0	0	1	2	1	0	2	2	3



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 76 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 77 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 78 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 79 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 80 of 226



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 81 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
HDSP	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
HDSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	1	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	2	0	0	0	0	0	2	0	2	0	2	3
HDSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total ¹	42	73	59	88	80	83	100	56	92	89	72	95	59
HDSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR ²	11	23	8	28	27	31	33	12	31	31	15	24	18
HDSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR ²	18	34	38	41	40	44	54	26	34	39	32	48	31
HDSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints ²	13	16	13	19	13	8	13	18	27	19	25	23	10
HDSP	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
HDSP	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
HDSP	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
HDSP	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
HDSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings ²	42	90	91	104	94	91	117	58	104	94	96	111	90
HDSP	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR ²	29	35	46	56	58	115	73	55	49	62	92	59	54
HDSP	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty ²	20	14	32	40	46	92	70	43	35	33	71	34	31
HDSP	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced ²	4	1	0	0	0	4	0	0	0	2	0	0	1
HDSP	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty ²	0	0	0	2	0	3	1	2	0	2	1	3	3



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 82 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 83 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 84 of 226



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 85 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
HDSP	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. ¹	990	989	995	995	997	990	982	967	954	946	934	927	922	
HDSP	Administration	Custody (Uniformed)	Budgeted Positions ²	787	787	787	787	787	787	787	787	787	787	787	787	821	821
HDSP	Administration	Custody (Uniformed)	Pending 607's - Net ²	0	0	0	0	0	0	0	26.4	31.6	34.6	37	2.4	2.4	
HDSP	Administration	Custody (Uniformed)	Adjusted Budgeted Total ¹	787	787	787	787	787	787	787	813	818	821	824	824	824	
HDSP	Administration	Custody (Uniformed)	Filled Budgeted Positions ²	704	701	704	704	711	708	701	691	678	676	668	660	655	
HDSP	Administration	Custody (Uniformed)	920 Blanket ²	14	15	13	13	12	9	9	7	7	7	7	7	7	
HDSP	Administration	Custody (Uniformed)	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	1	
HDSP	Administration	Custody (Uniformed)	True Vacancy Total ¹	69	71	70	70	64	70	77	115	133	138	149	157	161	
HDSP	Administration	Custody (Uniformed)	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
HDSP	Administration	Custody (Uniformed)	916 Blanket ²	1	1	1	1	1	1	1	1	0	0	0	0	0	
HDSP	Administration	Custody (Uniformed)	Staff on Other Type of Leave ²	1	2	2	2	3	2	2	3	2	2	1	1	1	
HDSP	Administration	Other Custody (Non-Uniformed)	Budgeted Positions ²	35	35	35	35	33	33	33	33	33	33	33	33	33	
HDSP	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net ²	0	-2	-2	-2	0	0	0	0	0	0	0	0	0	
HDSP	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total ¹	35	33	33	33	33	33	33	33	33	33	33	33	33	
HDSP	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions ²	30	30	30	30	30	32	31	31	31	31	29	32	32	
HDSP	Administration	Other Custody (Non-Uniformed)	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
HDSP	Administration	Other Custody (Non-Uniformed)	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
HDSP	Administration	Other Custody (Non-Uniformed)	True Vacancy Total ¹	5	3	3	3	3	1	2	2	2	2	4	1	1	
HDSP	Administration	Other Custody (Non-Uniformed)	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
HDSP	Administration	Other Custody (Non-Uniformed)	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
HDSP	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
HDSP	Administration	Education Positions	Budgeted Positions ²	41	41	41	41	42	42	42	42	42	42	42	43	43	
HDSP	Administration	Education Positions	Pending 607's - Net ²	0	1	1	1	0	1	1	1	1	1	1	0	0	
HDSP	Administration	Education Positions	Adjusted Budgeted Total ¹	41	42	42	42	42	43	43	43	43	43	43	43	43	
HDSP	Administration	Education Positions	Filled Budgeted Positions ²	34	38	39	39	36	34	33	32	33	31	31	32	33	
HDSP	Administration	Education Positions	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
HDSP	Administration	Education Positions	918 Blanket ²	1	0	0	0	0	1	1	2	2	2	2	1	1	
HDSP	Administration	Education Positions	True Vacancy Total ¹	6	4	3	3	6	8	9	9	8	10	10	10	9	
HDSP	Administration	Education Positions	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
HDSP	Administration	Education Positions	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
HDSP	Administration	Education Positions	Staff on Other Type of Leave ²	0	0	1	1	1	1	1	1	1	2	2	2	1	
HDSP	Administration	Support Staff	Budgeted Positions ²	122	122	120	120	120	120	120	120	120	120	120	120	120	
HDSP	Administration	Support Staff	Pending 607's - Net ²	-2	-2	0	0	0	0	0	0	0	0	-2	-2	-2	
HDSP	Administration	Support Staff	Adjusted Budgeted Total ¹	120	120	120	120	120	120	120	120	120	120	118	118	118	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 86 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
HDSP	Administration	Support Staff	Filled Budgeted Positions ²	99	97	100	100	101	95	94	89	88	88	87	84	84
HDSP	Administration	Support Staff	920 Blanket ²	0	0	0	0	1	0	0	2	1	1	1	1	1
HDSP	Administration	Support Staff	918 Blanket ²	1	1	1	1	0	0	0	1	2	2	3	3	3
HDSP	Administration	Support Staff	True Vacancy Total ¹	20	22	19	19	18	25	26	28	29	29	27	30	30
HDSP	Administration	Support Staff	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Administration	Support Staff	916 Blanket ²	1	1	1	1	1	1	1	0	0	0	0	0	0
HDSP	Administration	Support Staff	Staff on Other Type of Leave ²	4	3	4	4	3	3	3	2	3	4	4	1	2
HDSP	Administration	Trades	Budgeted Positions ²	126	126	126	126	126	126	126	126	126	126	126	126	126
HDSP	Administration	Trades	Pending 607's - Net ²	2	-1	-1	-1	0	0	0	0	0	0	0	0	0
HDSP	Administration	Trades	Adjusted Budgeted Total ¹	128	125	125	125	126	126	126	126	126	126	126	126	126
HDSP	Administration	Trades	Filled Budgeted Positions ²	113	113	111	111	108	109	113	114	114	110	109	109	108
HDSP	Administration	Trades	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Administration	Trades	918 Blanket ²	0	0	0	0	1	0	0	0	0	0	0	0	0
HDSP	Administration	Trades	True Vacancy Total ¹	15	12	14	14	17	17	13	12	12	16	17	17	18
HDSP	Administration	Trades	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Administration	Trades	916 Blanket ²	2	2	2	2	2	2	2	2	2	2	2	2	2
HDSP	Administration	Trades	Staff on Other Type of Leave ²	1	1	1	1	1	1	1	1	2	2	2	2	2
HDSP	Administration	Management	Budgeted Positions ²	13	13	13	13	13	13	13	13	13	13	13	13	13
HDSP	Administration	Management	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Administration	Management	Adjusted Budgeted Total ¹	13	13	13	13	13	13	13	13	13	13	13	13	13
HDSP	Administration	Management	Filled Budgeted Positions ²	10	10	11	11	11	12	10	10	10	10	10	10	10
HDSP	Administration	Management	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Administration	Management	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Administration	Management	True Vacancy Total ¹	3	3	2	2	2	1	3	3	3	3	3	3	3
HDSP	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Administration	Overtime	Total ¹	29,710	30,995	19,918	21,947	24,359	29,506	26,168	28,796	35,537	25,958	32,465	24,536	23,103
HDSP	Administration	Overtime	AVG Hours Per Custody Staff ¹	32.49	34.41	21.45	22.98	25.74	31.70	28.35	33.33	40.99	29.69	39.04	29.21	27.67
HDSP	Administration	Overtime	Custody ¹	23,844	25,156	15,747	16,869	19,075	23,461	20,755	24,063	29,064	20,994	27,210	20,214	19,008
HDSP	Administration	Overtime	Lieutenants	835	983	788	826	845	870	499	995	1,643	1,031	1,179	956	1,072
HDSP	Administration	Overtime	Sergeants	1,802	2,100	1,546	1,619	1,415	1,872	2,140	2,245	3,100	2,208	2,954	2,558	2,009
HDSP	Administration	Overtime	Officers	21,208	22,073	13,409	14,425	16,815	20,719	18,102	20,816	24,321	17,713	23,030	16,446	15,870
HDSP	Administration	Overtime	Other Custody	0	0	4	0	0	0	14	7	0	42	47	254	57
HDSP	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	4.82	5.81	4.37	5.00	4.75	6.17	5.64	4.73	7.96	7.40	6.16	4.51	5.36
HDSP	Administration	Overtime	Non-Custody	1,233	1,498	1,140	1,304	1,217	1,542	1,409	1,160	1,950	1,769	1,461	1,060	1,260
HDSP	Administration	Overtime	Medical	4,633	4,340	3,031	3,774	4,067	4,504	4,004	3,573	4,523	3,195	3,794	3,263	2,836
HDSP	Administration	Sick Leave	Total Hours ¹	8,544	7,428	5,279	4,833	4,681	4,633	5,714	5,351	6,952	6,077	7,003	5,008	6,233
HDSP	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	8.62	7.00	4.09	3.54	3.70	4.09	5.22	4.65	6.44	5.37	5.89	4.20	5.39



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 87 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
HDSP	Administration	Sick Leave	Custody ¹	6,328	5,116	3,003	2,600	2,745	3,027	3,822	3,360	4,563	3,800	4,105	2,909	3,706	
HDSP	Administration	Sick Leave	Lieutenants	220	294	210	56	107	186	183	256	162	118	77	78	73	
HDSP	Administration	Sick Leave	Sergeants	532	541	526	324	313	516	346	310	732	419	511	268	232	
HDSP	Administration	Sick Leave	Officers	5,157	4,213	2,207	2,111	2,271	2,149	3,016	2,753	3,618	2,955	3,306	2,294	3,220	
HDSP	Administration	Sick Leave	Other Custody	419	69	61	110	55	177	279	42	51	309	212	270	181	
HDSP	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	4.00	6.62	6.39	7.24	6.44	4.41	5.82	5.99	6.73	6.35	8.32	5.97	7.12	
HDSP	Administration	Sick Leave	Non-Custody	1,024	1,709	1,667	1,891	1,649	1,102	1,455	1,469	1,650	1,518	1,973	1,403	1,674	
HDSP	Administration	Sick Leave	Medical	1,193	604	609	343	288	504	438	523	739	759	925	696	852	
HDSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	0	1	0	0	0	0	0	0	0	0	0	0	6	
HDSP	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	
HDSP	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	
HDSP	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	5	4	0	0	0	0	0	0	0	0	0	22	22	31
HDSP	Administration	In-Lieu of Sick Leave	Total Hours ¹	4,669	3,881	2,581	2,389	2,428	2,036	2,472	3,312	3,967	3,417	3,655	3,059	3,519	
HDSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	4.06	3.26	1.68	2.30	2.29	1.85	2.04	2.84	3.75	3.14	3.06	3.02	2.98	
HDSP	Administration	In-Lieu of Sick Leave	Custody ¹	2,979	2,383	1,236	1,689	1,697	1,368	1,497	2,049	2,659	2,219	2,133	2,087	2,046	
HDSP	Administration	In-Lieu of Sick Leave	Lieutenants	32	56	119	128	36	8	0	102	63	8	16	56	166	
HDSP	Administration	In-Lieu of Sick Leave	Sergeants	352	387	161	277	146	243	183	226	234	213	335	322	165	
HDSP	Administration	In-Lieu of Sick Leave	Officers	2,587	1,930	957	1,284	1,444	1,117	1,314	1,698	2,331	1,841	1,766	1,689	1,677	
HDSP	Administration	In-Lieu of Sick Leave	Other Custody	8	10	0	0	72	0	0	24	32	158	17	20	38	
HDSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	2.22	2.44	1.88	1.31	1.59	1.36	2.29	2.66	2.65	2.87	3.39	2.00	3.65	
HDSP	Administration	In-Lieu of Sick Leave	Non-Custody	569	628	490	343	408	340	573	651	650	685	803	471	857	
HDSP	Administration	In-Lieu of Sick Leave	Medical	1,121	870	855	358	323	328	403	612	658	514	719	501	616	
HDSP	Administration	Annual Leave	Total Hours ¹	6,304	3,653	2,288	2,996	3,649	3,295	4,592	7,381	7,575	6,319	7,335	6,692	8,589	
HDSP	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	6.33	3.30	2.01	3.05	3.72	3.05	4.03	7.60	6.95	6.17	6.54	6.02	7.27	
HDSP	Administration	Annual Leave	Custody ¹	4,649	2,410	1,478	2,242	2,759	2,259	2,953	5,488	4,926	4,363	4,560	4,163	4,996	
HDSP	Administration	Annual Leave	Lieutenants	88	87	160	185	90	44	69	258	93	89	121	212	216	
HDSP	Administration	Annual Leave	Sergeants	612	371	173	324	393	328	321	535	415	493	407	762	410	
HDSP	Administration	Annual Leave	Officers	3,893	1,941	1,138	1,718	2,114	1,856	2,525	4,630	4,315	3,646	3,952	3,000	4,032	
HDSP	Administration	Annual Leave	Other Custody	56	10	8	16	162	32	39	65	103	136	80	190	337	
HDSP	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	2.52	2.16	1.61	1.66	1.86	2.57	4.01	4.27	6.38	5.59	7.14	5.86	9.84	
HDSP	Administration	Annual Leave	Non-Custody	644	558	422	433	475	643	1,001	1,047	1,564	1,336	1,692	1,378	2,314	
HDSP	Administration	Annual Leave	Medical	1,011	685	388	321	416	393	637	846	1,085	620	1,083	1,151	1,280	
HDSP	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	25	24	24	21	21	20	27	21	21	21	20	23	21	



COMPSTAT DAI Statistical Report - 13 Month

The seal of the state of California, featuring a central figure of a Native American holding a bow and arrow, surrounded by a circular border with the words "THE GREAT SEAL OF THE STATE OF CALIFORNIA".

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 88 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 89 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
HDSP	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	31	0	0	0	0	0	0	0	0	0	0
HDSP	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	96	57	93	73	74	77	57	100	66	65	54	41	47
HDSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	101	51	97	83	72	76	57	97	71	61	51	44	46
HDSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	800	1,084	890	1,117	1,412	807	1,059	802	711	1,256	1,255	763	806
HDSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	1,097	463	817	738	642	529	357	401	283	373	395	321	447
HDSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	1,176	790	687	594	644	632	678	812	529	520	559	612	605
HDSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	1,192	741	643	777	563	592	947	649	477	510	548	566	452
HDSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	10	3	7	2	1	5	3	0	3	1	1	0	1
HDSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	11	3	7	2	2	5	2	0	4	1	0	1	1
HDSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	5	6	0	0	1	6	3	7	0	8	3	7	2
HDSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	5	6	0	0	1	7	7	1	5	4	7	5	1
HDSP	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	15%	9%	12%	17%	22%	23%	15%	13%	9%	13%	11%	8%	10%
HDSP	Administration	Employee Grievances and Staff Complaints	Total ¹	7	4	8	3	3	0	0	1	4	2	7	3	10



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 90 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 91 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
HDSP	Administration	Medical Staff Investigations	Number of Open Investigations ²	4	4	6	8	9	8	4	3	4	3	3	3	0	0
HDSP	Administration	Medical Staff Investigations	Number of Closed Investigations ²	0	0	0	0	0	0	0	0	0	0	1	1	3	0
HDSP	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days ²	0	0	0	0	0	1	1	1	1	1	2	0	0	0
HDSP	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Administration	Adverse Actions	Total ¹	3	0	5	1	4	3	3	5	2	3	0	2	6	
HDSP	Administration	Adverse Actions	Per 100 Staff ¹	0.30	0.00	0.50	0.10	0.40	0.30	0.31	0.52	0.21	0.32	0.00	0.22	0.65	
HDSP	Administration	Adverse Actions	Dismissals ¹	2	0	0	1	0	0	3	0	0	1	0	0	1	1
HDSP	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) ²	1	0	4	0	4	2	2	4	1	1	0	2	5	
HDSP	Administration	Adverse Actions	Per 100 Staff ¹	0.10	0.00	0.40	0.00	0.40	0.20	0.20	0.41	0.10	0.11	0.00	0.22	0.54	
HDSP	Administration	Adverse Actions	Dismissals (Non-Medical) ²	1	0	0	1	0	0	3	0	0	0	0	0	0	1
HDSP	Administration	Adverse Actions	Adverse Actions Total (Medical) ²	2	0	1	1	0	1	1	1	1	2	0	0	1	
HDSP	Administration	Adverse Actions	Per 100 Staff ¹	0.20	0.00	0.10	0.10	0.00	0.10	0.10	0.10	0.10	0.21	0.00	0.00	0.11	
HDSP	Administration	Adverse Actions	Dismissals (Medical) ²	1	0	0	0	0	0	0	0	0	1	0	0	0	
KVSP	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	3,622	3,622	3,622	3,622	3,622	3,622	3,622	3,622	3,622	3,622	3,622	3,628	3,532	3,532
KVSP	Custody Operations	Total Bed Capacity	Maximum Capacity	4,918	4,918	4,918	4,918	4,918	4,918	4,918	4,918	4,918	4,918	4,918	4,918	4,790	4,790
KVSP	Custody Operations	Total Bed Capacity	Design Beds	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,384	2,384
KVSP	Custody Operations	Total Bed Capacity	Inmate Count	3,687	3,696	3,691	3,700	3,649	3,571	3,531	3,497	3,517	3,493	3,480	3,449	3,426	
KVSP	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	102%	102%	102%	102%	101%	99%	97%	97%	97%	96%	96%	98%	97%	
KVSP	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	37	36	34	25	22	33	58	57	63	56	52	44	34	
KVSP	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	4	3	6	4	0	6	12	8	5	3	4	5	5	
KVSP	Custody Operations	Inmate Security Level	% of Out of Level I Assignments ¹	11%	8%	18%	16%	0%	18%	21%	14%	8%	5%	8%	11%	15%	
KVSP	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	38	32	29	30	28	27	43	52	70	60	51	35	34	
KVSP	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	15	12	11	11	10	10	18	11	8	10	13	6	3	
KVSP	Custody Operations	Inmate Security Level	% of Out of Level II Assignments ¹	39%	38%	38%	37%	36%	37%	42%	21%	11%	17%	25%	17%	9%	
KVSP	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	216	225	232	244	238	188	157	129	120	127	128	120	106	
KVSP	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	57	60	68	75	75	49	41	42	34	37	42	36	30	
KVSP	Custody Operations	Inmate Security Level	% of Out of Level III Assignments ¹	26%	27%	29%	31%	32%	26%	26%	33%	28%	29%	33%	30%	28%	



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 92 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
KVSP	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	3,396	3,403	3,396	3,401	3,361	3,323	3,273	3,259	3,264	3,250	3,249	3,250	3,252	
KVSP	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	43	45	50	55	49	51	49	50	53	55	71	67	54	
KVSP	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments ¹	1%	1%	1%	2%	1%	2%	1%	2%	2%	2%	2%	2%	2%	
KVSP	Custody Operations	Camps	Camps (CMC, CRC only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Camps	Pipeline ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	1,446	1,446	1,446	1,446	1,506	1,506	1,506	1,506	1,506	1,506	1,446	1,350	1,350	
KVSP	Custody Operations	General Population (GP)	Actual Population	1,812	1,826	1,803	1,807	1,804	1,716	1,692	1,651	1,648	1,651	1,659	1,644	1,661	
KVSP	Custody Operations	General Population (GP)	GP with S-Suffix	76	72	64	65	69	66	68	68	70	69	69	65	64	
KVSP	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	96	96	96	96	96	96	96	96	96	96	96	96	96	96
KVSP	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population ¹	100	102	101	101	97	96	90	87	92	88	87	84	87	
KVSP	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	100	102	101	101	97	96	90	87	92	88	87	84	87	
KVSP	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	19	19	22	22	22	22	22	25	25	23	22	21	18	
KVSP	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	SNY-EOP	Total SNY EOP Population ¹	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	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	0
KVSP	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Treatment Capacity	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170
KVSP	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	1,070	1,053	1,040	1,053	1,058	1,044	1,046	1,034	1,029	1,031	1,037	1,062	1,056	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 93 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 94 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
KVSP	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Mental Health Crisis Bed (MHC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Mental Health Crisis Bed (MHC)	Actual Population	4	4	3	10	3	7	3	8	6	5	6	4	10
KVSP	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	212	213	211	211	201	206	200	196	205	201	205	211	213
KVSP	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	22	19	23	22	21	22	22	22	19	20	19	20	18
KVSP	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	18	15	19	19	18	19	18	19	17	18	18	19	18
KVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	4	4	4	3	3	3	4	3	2	2	1	1	0
KVSP	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility ¹	28	27	23	24	22	18	16	16	20	21	23	23	23
KVSP	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	27	26	22	23	22	18	16	15	18	19	21	21	20
KVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	1	1	1	1	0	0	0	1	2	2	2	2	3
KVSP	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility ¹	41	40	42	39	37	41	42	45	45	46	48	48	51
KVSP	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	40	39	40	37	35	40	41	42	42	42	44	43	46
KVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	1	1	2	2	2	1	1	3	3	4	4	5	5
KVSP	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility ¹	50	54	53	51	49	47	46	44	50	42	42	50	49
KVSP	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	44	48	48	45	42	41	40	38	44	37	37	44	45
KVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	6	6	5	6	7	6	6	6	6	5	5	6	4
KVSP	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility ¹	38	38	37	37	35	39	38	35	33	34	35	31	30



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 95 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
KVSP	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	36	36	36	35	34	37	36	32	30	31	32	29	28
KVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	2	2	1	2	1	2	2	3	3	3	3	2	2
KVSP	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing ¹	0	0	0	0	0	0	0	0	1	0	0	0	0
KVSP	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	1	0	0	0	0
KVSP	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing ¹	42	44	39	43	41	42	40	41	44	46	46	47	48
KVSP	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	28	30	27	32	30	32	28	26	29	31	32	32	36
KVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	14	14	12	11	11	10	12	15	15	15	14	15	12
KVSP	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision ¹	0	0	0	1	0	0	1	1	1	0	0	2	0
KVSP	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	0	0	0	0	0	1	1	1	0	0	1	0
KVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	1	0	0	0	0	0	0	0	1	0
KVSP	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech ¹	0	0	0	0	0	0	0	0	1	0	0	0	0
KVSP	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	1	0	0	0	0
KVSP	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney ¹	5	5	6	6	7	7	7	7	7	7	6	6	6
KVSP	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	4	4	5	5	6	6	5	5	5	5	4	4	4
KVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	1	1	1	1	1	1	2	2	2	2	2	2	2
KVSP	Custody Operations	Development Disability Program (DDP)	Actual Population	6	6	6	7	5	5	4	4	3	2	1	1	4
KVSP	Custody Operations	Development Disability Program (DDP)	DD1	3	3	2	2	2	3	1	1	1	1	0	0	2
KVSP	Custody Operations	Development Disability Program (DDP)	DD2	2	2	3	4	2	2	3	3	2	1	1	1	2
KVSP	Custody Operations	Development Disability Program (DDP)	DD3	1	1	1	1	1	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Disciplinaries	Per 100 inmates ¹	12.80	11.28	13.90	12.73	9.73	9.91	8.13	8.18	9.18	9.02	9.71	8.09	8.61
KVSP	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs ¹	472	417	513	471	355	354	287	286	323	315	338	279	295
KVSP	Custody Operations	Inmate Disciplinaries	Counseling RVRs	333	190	180	110	107	72	92	56	96	66	155	98	145
KVSP	Custody Operations	Inmate Disciplinaries	Administrative RVRs	2	7	11	19	16	15	16	11	21	22	32	26	52
KVSP	Custody Operations	Inmate Disciplinaries	Serious RVRs	137	220	322	342	232	267	179	219	206	227	151	155	98



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 96 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 97 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 98 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
KVSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) ²	0	1	1	0	1	3	1	0	0	1	1	1	0
KVSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) ²	1	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) ²	0	0	0	0	0	0	0	0	0	2	0	0	1
KVSP	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
KVSP	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents ²	4	3	3	2	3	1	2	3	4	0	2	1	1
KVSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals ²	4	3	3	2	3	1	2	3	4	0	2	1	0
KVSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted ²	1	0	0	0	1	1	4	0	5	5	2	0	5
KVSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected ²	1	1	1	2	0	0	7	0	14	5	2	13	15
KVSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending ²	39	41	41	40	39	5	17	27	20	14	13	4	2
KVSP	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
KVSP	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) ²	4	3	3	2	3	1	2	3	4	0	0	1	1
KVSP	Custody Operations	Indecent Exposure Incidents	Total number of Victims ¹	4	3	3	1	3	1	2	3	4	0	2	1	1
KVSP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer ²	1	0	0	1	0	0	1	2	1	0	1	1	1
KVSP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner ²	3	3	3	0	3	1	1	1	3	0	1	0	0
KVSP	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates ¹	0.49	0.43	0.49	0.86	0.93	0.31	0.51	0.37	0.54	0.43	0.60	0.70	0.58
KVSP	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels ¹	18	16	18	32	34	11	18	13	19	15	21	24	20
KVSP	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	15	15	14	29	31	10	17	12	18	11	17	16	15
KVSP	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	3	0	0	0	0	1	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	0	1	4	3	3	0	1	1	1	4	4	8	5
KVSP	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels ¹	4	2	5	3	3	1	1	1	4	4	4	8	4
KVSP	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	1	1	1	0	0	0	0	0	3	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	3	0	0	0	0	1	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	0	1	4	3	3	0	1	1	1	4	4	8	4
KVSP	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels ¹	14	14	13	29	31	10	17	12	15	11	17	16	16



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 99 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
KVSP	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels ¹	209	195	190	177	165	151	144	143	131	111	83	62	34	
KVSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	209	195	190	177	165	151	144	143	131	111	83	62	34	
KVSP	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels ¹	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels ¹	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels ¹	0	0	2	2	3	1	1	0	1	1	0	0	0	1
KVSP	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	0	0	2	2	3	1	1	0	1	1	0	0	0	1
KVSP	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels ¹	3	5	3	1	19	6	8	8	3	6	3	9	5	
KVSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	2	5	3	1	19	6	8	8	3	6	3	9	5	
KVSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels ¹	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels ¹	20	8	12	13	30	2	2	10	10	15	18	20	12	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 100 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 101 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 102 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 103 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 104 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
KVSP	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	8
KVSP	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	2
KVSP	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	6
KVSP	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
KVSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings ²	0	0	0	0	0	0	0	0	0	0	0	0	91
KVSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR ²	0	0	0	0	0	0	0	0	0	0	0	0	5
KVSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty ²	0	0	0	0	0	0	0	0	0	0	0	0	1
KVSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced ²	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty ²	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ²	0	0	0	0	0	0	0	0	0	0	0	0	4
KVSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR ²	12	55	55	44	42	88	65	69	48	40	6	85	0
KVSP	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	5
KVSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact ²	0	0	0	0	0	0	0	0	0	0	0	0	1
KVSP	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
KVSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR ²	92	89	89	109	86	76	75	69	78	63	59	61	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 105 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
KVSP	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	1
KVSP	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
KVSP	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
KVSP	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
KVSP	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
KVSP	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
KVSP	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	9
KVSP	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	9
KVSP	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	1
KVSP	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	9
KVSP	Programs	Inmate Work Assignments	Available Assignments ¹	2,200	2,197	2,136	2,127	2,127	2,113	2,113	2,113	2,109	2,108	2,083	2,076	2,076
KVSP	Programs	Inmate Work Assignments	Full Time	1,082	1,079	1,071	1,062	1,062	1,061	1,061	1,061	1,060	1,059	1,034	1,045	1,045
KVSP	Programs	Inmate Work Assignments	Half Time	1,118	1,118	1,065	1,065	1,065	1,052	1,052	1,052	1,049	1,049	1,049	1,031	1,031
KVSP	Programs	Inmate Work Assignments	Eligible Inmates	3,231	3,216	3,204	3,237	3,195	3,098	3,081	2,977	3,003	2,989	2,983	2,992	3,011
KVSP	Programs	Inmate Work Assignments	Inmates Assigned ¹	1,309	1,339	1,393	1,358	1,394	1,360	1,310	1,174	1,266	1,201	1,287	1,236	1,193
KVSP	Programs	Inmate Work Assignments	Full Time	706	709	705	733	721	704	692	663	680	663	676	678	652
KVSP	Programs	Inmate Work Assignments	Half Time ¹	603	630	688	625	673	656	618	511	586	538	611	558	541
KVSP	Programs	Inmate Work Assignments	One Half Time Assignment	577	604	664	597	646	628	588	490	561	513	582	532	512
KVSP	Programs	Inmate Work Assignments	Two Half Time Assignments	26	26	24	28	27	28	30	21	25	25	29	26	29



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 106 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
KVSP	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	891	858	743	769	733	753	803	939	843	907	796	840	883	
KVSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	60%	61%	65%	64%	66%	64%	62%	56%	60%	57%	62%	60%	57%	
KVSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	65%	66%	66%	69%	68%	66%	65%	65%	62%	64%	63%	65%	65%	62%
KVSP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	56%	59%	67%	61%	66%	65%	62%	51%	58%	54%	61%	57%	55%	
KVSP	Programs	Inmate Work Assignments	Inmates Unassigned ¹	1,119	1,125	1,012	992	1,034	1,126	1,062	1,021	1,046	1,008	841	906	921	
KVSP	Programs	Inmate Work Assignments	Voluntary	65	57	72	64	87	97	102	115	113	111	96	88	79	
KVSP	Programs	Inmate Work Assignments	Involuntary	1,054	1,068	940	928	947	1,029	960	906	933	897	745	818	842	
KVSP	Programs	Inmate Work Assignments	Inmates on Waiting List ²	890	904	904	770	754	881	797	804	700	744	622	622	728	
KVSP	Programs	Prison Industry Authority	PIA Assignments	46	43	35	35	35	35	35	35	35	35	35	35	35	35
KVSP	Programs	Prison Industry Authority	PIA Assignments Filled	42	39	35	35	34	28	32	29	32	31	28	26	25	
KVSP	Programs	Prison Industry Authority	% of PIA Assignments Filled ¹	91%	91%	100%	100%	97%	80%	91%	83%	91%	89%	80%	74%	71%	
KVSP	Programs	Prison Industry Authority	PIA Lost Hours ¹	4,517	3,027	2,699	7,919	3,212	3,079	2,935	2,262	2,472	3,175	2,625	2,427	2,882	
KVSP	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	4,276	2,909	2,475	3,003	2,911	2,787	1,418	1,394	1,396	1,248	647	380	619	
KVSP	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	190	36	22	166	48	51	123	83	163	279	220	216	176	
KVSP	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	22	67	35	20	5	30	669	65	230	292	357	370	544	
KVSP	Programs	Prison Industry Authority	(Other) PIA Lost Hours	29	15	17	5	38	53	65	60	23	36	81	141	223	
KVSP	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	0	0	150	4,725	210	158	660	660	660	1,320	1,320	1,320	1,320	
KVSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups ²	86	86	88	88	88	88	88	89	89	95	95	95	95	
KVSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held ¹	0	0	87	93	141	73	138	147	135	142	186	108	53	
KVSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) ¹	0	0	211	204	414	318	469	567	502	528	494	308	166	
KVSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) ¹	0	0	9,891	6,949	26,738	9,396	27,177	36,554	30,137	37,263	33,979	15,539	2,868	
KVSP	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held ²	0	0	21	30	42	21	34	36	37	34	52	19	18	
KVSP	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees ²	0	0	50	60	124	92	130	137	127	112	96	53	43	
KVSP	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours ²	0	0	21	30	42	21	34	36	37	34	35	18	16	
KVSP	Programs	Alcoholics Anonymous (AA)	Contact Hours ¹	0	0	1,050	1,800	5,208	1,932	4,420	4,932	4,699	3,808	3,360	954	688	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 107 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
KVSP	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held ²	0	0	21	27	37	20	38	41	34	37	52	24	15
KVSP	Programs	Narcotics Anonymous (NA)	Total Number of Attendees ²	0	0	57	60	110	82	102	154	127	135	100	67	56
KVSP	Programs	Narcotics Anonymous (NA)	Total Meeting Hours ²	0	0	21	27	37	20	38	41	34	37	27	23	15
KVSP	Programs	Narcotics Anonymous (NA)	Contact Hours ¹	0	0	1,197	1,620	4,070	1,640	3,876	6,314	4,318	4,995	2,700	1,541	840
KVSP	Programs	Veteran's Groups	Total Number of Meetings Held ²	0	0	0	1	0	1	1	3	1	1	1	2	4
KVSP	Programs	Veteran's Groups	Total Number of Attendees ²	0	0	0	1	0	2	1	4	1	2	1	1	0
KVSP	Programs	Veteran's Groups	Total Meeting Hours ²	0	0	0	1	0	1	1	3	1	1	1	1	0
KVSP	Programs	Veteran's Groups	Contact Hours ¹	0	0	0	1	0	2	1	12	1	2	1	1	0
KVSP	Programs	All Other ILTAG's	Total Number of Meetings Held ²	0	0	45	35	62	31	65	67	63	70	81	63	16
KVSP	Programs	All Other ILTAG's	Total Number of Attendees ²	0	0	104	83	180	142	236	272	247	279	297	187	67
KVSP	Programs	All Other ILTAG's	Total Meeting Hours ²	0	0	74	43	97	41	80	93	86	102	94	70	20
KVSP	Programs	All Other ILTAG's	Contact Hours ¹	0	0	7,644	3,528	17,460	5,822	18,880	25,296	21,119	28,458	27,918	13,043	1,340
KVSP	Administration	Budget Allotment (Program 25)	Allotment													
KVSP	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
KVSP	Administration	Budget Allotment (Program 45)	Allotment													
KVSP	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
KVSP	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. ¹	1,211	1,221	1,221	1,213	1,213	1,216	1,220	1,220	1,221	1,209	1,210	1,198	1,194
KVSP	Administration	Custody (Uniformed)	Budgeted Positions ²	935	907	907	907	907	907	907	907	907	907	945	945	963
KVSP	Administration	Custody (Uniformed)	Pending 607's - Net ²	-28	0	0	0	0	0	0	47.8	52.4	52.4	17.8	18.8	1
KVSP	Administration	Custody (Uniformed)	Adjusted Budgeted Total ¹	907	907	907	907	907	907	907	955	960	960	963	964	964
KVSP	Administration	Custody (Uniformed)	Filled Budgeted Positions ²	889	896	896	895	895	893	894	896	896	885	887	883	879
KVSP	Administration	Custody (Uniformed)	920 Blanket ²	47	55	55	46	46	44	39	40	32	30	27	27	22
KVSP	Administration	Custody (Uniformed)	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Custody (Uniformed)	True Vacancy Total ¹	-29	-44	-44	-34	-34	-30	-26	19	32	45	49	54	63
KVSP	Administration	Custody (Uniformed)	902 Blanket ²	10	10	10	10	10	10	10	10	10	10	10	10	9
KVSP	Administration	Custody (Uniformed)	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Custody (Uniformed)	Staff on Other Type of Leave ²	3	8	8	7	4	6	6	5	7	7	4	4	13
KVSP	Administration	Other Custody (Non-Uniformed)	Budgeted Positions ²	38	38	38	38	37	38	38	38	38	38	37	37	37
KVSP	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net ²	1	-1	-1	0	1	0	0	-1	-1	-1	0	0	0
KVSP	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total ¹	39	37	37	38	38	38	38	37	37	37	37	37	37
KVSP	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions ²	37	36	36	35	35	35	38	37	37	37	37	34	35



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 108 of 226



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 109 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
KVSP	Administration	Management	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Management	Adjusted Budgeted Total ¹	14	14	14	14	14	14	14	14	14	14	14	14	14
KVSP	Administration	Management	Filled Budgeted Positions ²	14	13	13	13	14	13	13	13	13	13	14	14	14
KVSP	Administration	Management	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Management	918 Blanket ²	0	0	0	0	0	1	1	1	1	1	1	1	1
KVSP	Administration	Management	True Vacancy Total ¹	0	1	1	1	0	0	0	0	0	-1	-1	-1	-1
KVSP	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Overtime	Total ¹	34,210	37,558	23,700	24,096	27,888	32,926	30,204	30,278	40,393	34,016	44,079	32,106	30,143
KVSP	Administration	Overtime	AVG Hours Per Custody Staff ¹	30.08	34.03	20.63	20.79	25.53	29.03	26.75	27.62	36.93	31.66	41.81	29.40	27.15
KVSP	Administration	Overtime	Custody ¹	27,857	31,714	19,231	19,337	23,743	26,944	24,930	25,770	34,456	29,189	38,628	26,958	24,814
KVSP	Administration	Overtime	Lieutenants	586	834	499	586	680	637	519	456	904	604	887	888	877
KVSP	Administration	Overtime	Sergeants	2,395	3,031	2,115	2,093	2,179	2,385	2,216	2,362	2,571	2,871	3,587	2,344	2,258
KVSP	Administration	Overtime	Officers	24,876	27,849	16,596	16,627	20,884	23,921	22,162	22,953	30,967	25,615	33,141	23,554	21,606
KVSP	Administration	Overtime	Other Custody	0	0	21	30	0	0	34	0	15	100	1,014	173	74
KVSP	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	7.47	6.23	4.38	4.29	4.78	6.71	8.14	6.94	7.48	6.20	7.37	5.64	5.46
KVSP	Administration	Overtime	Non-Custody	2,129	1,801	1,265	1,214	1,352	1,933	2,346	1,992	2,155	1,780	2,107	1,586	1,529
KVSP	Administration	Overtime	Medical	4,223	4,043	3,204	3,546	2,794	4,049	2,928	2,517	3,782	3,047	3,344	3,562	3,800
KVSP	Administration	Sick Leave	Total Hours ¹	9,089	4,813	4,189	4,185	4,867	5,459	6,630	6,586	7,099	7,352	7,169	6,739	7,422
KVSP	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	6.80	2.90	2.15	2.33	2.57	3.51	4.25	4.47	4.33	4.54	4.27	4.25	4.23
KVSP	Administration	Sick Leave	Custody ¹	6,298	2,706	2,004	2,167	2,386	3,256	3,960	4,172	4,044	4,187	3,950	3,898	3,868
KVSP	Administration	Sick Leave	Lieutenants	120	92	16	24	90	174	72	80	43	24	114	50	32
KVSP	Administration	Sick Leave	Sergeants	814	177	140	111	150	130	288	284	218	700	387	416	497
KVSP	Administration	Sick Leave	Officers	5,242	2,407	1,813	1,947	2,130	2,866	3,542	3,751	3,495	3,308	3,218	3,294	3,252
KVSP	Administration	Sick Leave	Other Custody	123	30	35	85	16	86	58	57	288	155	231	138	88
KVSP	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	6.31	4.54	4.82	4.56	6.31	5.06	5.67	5.39	6.97	7.05	7.57	7.05	8.45
KVSP	Administration	Sick Leave	Non-Custody	1,799	1,311	1,392	1,290	1,785	1,457	1,634	1,548	2,007	2,025	2,164	1,982	2,367
KVSP	Administration	Sick Leave	Medical	992	796	793	729	696	747	1,036	867	1,049	1,140	1,055	860	1,187
KVSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	1	0	1	0	0	0	0	0	0	0	0	2	2
KVSP	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
KVSP	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
KVSP	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	96	153	114	75	80	18	25	26	43	62	91	112	339
KVSP	Administration	In-Lieu of Sick Leave	Total Hours ¹	8,122	4,726	3,179	2,488	3,611	3,984	4,474	6,523	7,285	6,583	6,814	5,047	7,130



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 110 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
KVSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	6.96	3.59	2.30	2.03	2.63	3.10	3.88	6.29	6.46	5.55	6.16	4.37	6.04
KVSP	Administration	In-Lieu of Sick Leave	Custody ¹	6,446	3,346	2,146	1,885	2,441	2,875	3,617	5,872	6,026	5,120	5,688	4,011	5,523
KVSP	Administration	In-Lieu of Sick Leave	Lieutenants	212	176	152	45	56	118	72	248	328	343	490	245	403
KVSP	Administration	In-Lieu of Sick Leave	Sergeants	1,212	403	323	168	456	571	494	873	629	458	530	488	486
KVSP	Administration	In-Lieu of Sick Leave	Officers	4,970	2,726	1,671	1,653	1,929	2,186	3,025	4,663	5,038	4,143	4,629	3,276	4,590
KVSP	Administration	In-Lieu of Sick Leave	Other Custody	53	41	0	19	0	0	26	88	32	177	40	2	45
KVSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	2.34	2.31	1.20	1.12	1.92	1.32	1.27	0.91	2.42	2.60	2.41	1.76	2.66
KVSP	Administration	In-Lieu of Sick Leave	Non-Custody	668	666	346	318	543	381	367	262	698	745	690	494	745
KVSP	Administration	In-Lieu of Sick Leave	Medical	1,008	714	687	286	627	728	490	389	561	718	437	543	861
KVSP	Administration	Annual Leave	Total Hours ¹	11,497	6,577	6,050	6,207	5,818	8,038	9,027	15,179	13,050	11,588	12,548	10,748	14,342
KVSP	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	10.25	5.94	5.34	5.73	5.05	7.56	8.59	14.77	12.26	10.21	11.79	9.81	12.98
KVSP	Administration	Annual Leave	Custody ¹	9,491	5,539	4,981	5,325	4,696	7,016	8,002	13,778	11,436	9,415	10,891	8,992	11,863
KVSP	Administration	Annual Leave	Lieutenants	380	364	260	69	152	214	284	624	604	571	690	421	555
KVSP	Administration	Annual Leave	Sergeants	1,405	631	581	407	656	996	918	1,694	1,244	1,221	1,105	822	1,212
KVSP	Administration	Annual Leave	Officers	7,441	4,279	4,007	4,655	3,888	5,381	6,336	10,833	9,152	7,354	8,746	7,482	9,508
KVSP	Administration	Annual Leave	Other Custody	266	265	134	195	0	425	464	627	436	270	351	267	588
KVSP	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	3.14	2.26	1.93	1.87	1.91	1.81	1.85	2.63	2.53	3.63	2.98	2.89	4.50
KVSP	Administration	Annual Leave	Non-Custody	895	653	559	529	540	521	533	756	729	1,042	853	811	1,260
KVSP	Administration	Annual Leave	Medical	1,111	386	510	354	583	501	492	645	885	1,131	804	945	1,219
KVSP	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	75	76	76	67	73	74	77	107	85	84	78	81	80
KVSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	8.10	8.15	8.15	7.20	7.85	7.97	8.26	11.47	9.11	9.11	8.44	8.83	8.75
KVSP	Administration	Workers' Compensation	Pending/Open Claims ²	566	581	581	590	587	592	608	607	633	646	671	646	646
KVSP	Administration	Workers' Compensation	New Claims ²	22	25	25	13	18	9	23	17	23	13	8	11	12
KVSP	Administration	Workers' Compensation	Closed Claims ²	18	12	12	22	18	18	14	10	12	13	16	18	17
KVSP	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. ²	16	15	15	14	21	20	21	25	22	20	26	24	24
KVSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	5.61	5.19	5.19	4.95	7.42	6.94	7.29	8.71	7.64	6.97	9.09	8.54	8.57
KVSP	Administration	Workers' Compensation	Pending/Open Claims ²	178	176	176	180	180	172	169	179	185	191	183	243	228
KVSP	Administration	Workers' Compensation	New Claims ²	5	5	5	4	8	1	3	8	3	9	7	4	2
KVSP	Administration	Workers' Compensation	Closed Claims ²	5	9	9	9	13	9	7	2	5	0	3	3	8
KVSP	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	215	111	111	18	21	20	22	43	66	57	43	52	61
KVSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	23.22	11.91	11.91	1.94	2.26	2.16	2.36	4.61	7.07	6.18	4.65	5.67	6.67
KVSP	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	74	48	48	19	19	20	13	23	20	38	14	26	33



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 111 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
KVSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	25.96	16.61	16.61	6.71	6.71	6.94	4.51	8.01	6.94	13.24	4.90	9.25	11.79
KVSP	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	48	27	30	32	32	35	42	48	39	39	41	40	54
KVSP	Administration	FMLA	Lieutenants	5	0	3	2	2	2	2	2	3	2	1	2	4
KVSP	Administration	FMLA	Sergeants	3	4	4	6	4	3	5	5	3	3	4	3	5
KVSP	Administration	FMLA	Officers	40	23	23	24	26	30	35	40	32	33	35	35	45
KVSP	Administration	FMLA	Other Custody	0	0	0	0	0	0	0	1	1	1	1	0	0
KVSP	Administration	FMLA	Non-Custody	8	3	6	7	12	13	9	10	11	8	7	10	8
KVSP	Administration	FMLA	Medical	18	8	14	14	16	19	19	15	14	13	16	11	14
KVSP	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	1,560	869	736	701	874	1,000	1,496	1,100	1,119	1,095	1,208	992	2,000
KVSP	Administration	FMLA	Lieutenants	72	0	24	56	24	40	32	48	128	174	16	16	80
KVSP	Administration	FMLA	Sergeants	40	112	80	85	96	160	224	160	73	48	112	168	136
KVSP	Administration	FMLA	Officers	1,448	757	632	560	754	800	1,240	884	910	866	1,072	808	1,784
KVSP	Administration	FMLA	Other Custody	0	0	0	0	0	0	0	8	8	8	8	0	0
KVSP	Administration	FMLA	Non-Custody	176	32	76	162	212	401	476	252	314	269	289	236	461
KVSP	Administration	FMLA	Medical	672	320	340	183	334	619	444	188	232	234	242	200	502
KVSP	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff ¹	1.68	0.93	0.79	0.75	0.94	1.08	1.61	1.18	1.20	1.19	1.31	1.08	2.19
KVSP	Administration	FMLA	Other Custody ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22	0.22	0.22	0.22	0.00	0.00
KVSP	Administration	FMLA	Non-Custody ¹	0.62	0.11	0.26	0.57	0.75	1.39	1.65	0.88	1.09	0.94	1.01	0.84	1.65
KVSP	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
KVSP	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	17	33	0	0	0	0	0	0	0	0
KVSP	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	118	94	127	191	172	118	145	162	207	213	265	278	254
KVSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	112	98	129	184	177	117	135	149	204	209	271	254	247



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 112 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
KVSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	906	1,315	940	1,068	1,293	1,081	945	1,099	892	1,037	1,230	1,201	908
KVSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	26	1,289	561	484	847	704	578	77	182	801	3,037	2,073	2,013
KVSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	639	717	695	76	777	716	835	716	716	781	793	668	619
KVSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	244	382	907	4	611	476	273	698	809	484	1,096	1,229	1,199
KVSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	2	7	12	9	0	2	0	3	1	1	0	0	6
KVSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	5	1	3	0	0	0	0	11	5	1	9	9	17
KVSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	12	0	13	10	2	130	1	0	106	0	0	0	3
KVSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	3	1	0	0	2	86	0	50	3	3	0	4	4
KVSP	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	4%	21%	8%	10%	20%	16%	14%	1%	2%	27%	37%	21%	19%
KVSP	Administration	Employee Grievances and Staff Complaints	Total ¹	3	4	4	2	8	5	4	4	2	8	19	23	20
KVSP	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.25	0.33	0.33	0.16	0.66	0.41	0.33	0.33	0.16	0.66	1.57	1.92	1.68
KVSP	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	0	0	0	0	1	0	0	0	2	0	0	0	0
KVSP	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	2	2	2	0	5	2	2	3	0	7	18	23	20
KVSP	Administration	Employee Grievances and Staff Complaints	Total E.E.O ¹	1	2	2	2	2	3	2	1	0	1	1	0	0
KVSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	1	1	1	0	0	1	1	1	0	1	0	0	0
KVSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	0	1	1	2	2	2	1	0	0	0	1	0	0
KVSP	Administration	Staff Investigations	Total Central Intake Requests ²	2	2	6	3	4	2	6	5	4	1	6	7	4
KVSP	Administration	Staff Investigations	Per 100 Staff ¹	0.17	0.16	0.49	0.25	0.33	0.16	0.49	0.41	0.33	0.08	0.50	0.58	0.34
KVSP	Administration	Staff Investigations	Central Intake Requests Accepted ²	0	0	6	2	1	0	1	0	1	0	0	3	0
KVSP	Administration	Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	0	6	1	0	0	1	2	1	0	0	0	2



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 113 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
KVSP	Administration	Staff Investigations	Total Direct Action Requests Submitted ²	0	2	6	2	3	2	6	0	1	1	5	5	3	
KVSP	Administration	Staff Investigations	Direct Action Requests Accepted ²	0	0	6	1	0	0	1	0	1	0	0	0	0	0
KVSP	Administration	Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Staff Investigations	Number of Open Investigations ²	13	15	15	12	13	11	11	11	11	10	13	4	4	4
KVSP	Administration	Staff Investigations	Number of Closed Investigations ²	0	0	0	1	1	1	0	2	0	1	1	2	1	1
KVSP	Administration	Staff Investigations	Investigations exceeding 180 calendar days ²	11	10	12	10	11	10	10	10	10	9	9	10	17	17
KVSP	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Medical Staff Investigations	Total Central Intake Requests ²	0	1	0	1	0	0	1	0	0	0	1	2	2	2
KVSP	Administration	Medical Staff Investigations	Per 100 Staff ¹	0.00	0.08	0.00	0.08	0.00	0.00	0.08	0.00	0.00	0.00	0.08	0.17	0.17	0.17
KVSP	Administration	Medical Staff Investigations	Central Intake Requests Accepted ²	0	0	0	1	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Medical Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted ²	0	0	0	0	0	0	1	0	0	0	1	2	2	2
KVSP	Administration	Medical Staff Investigations	Direct Action Requests Accepted ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Medical Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Medical Staff Investigations	Number of Open Investigations ²	2	2	2	2	2	2	2	2	2	2	2	2	2	2
KVSP	Administration	Medical Staff Investigations	Number of Closed Investigations ²	0	0	0	0	0	1	0	0	0	0	0	0	0	0
KVSP	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days ²	0	0	1	1	1	1	1	1	1	1	2	2	4	4
KVSP	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Administration	Adverse Actions	Total ¹	0	0	0	0	0	0	1	9	0	5	1	0	1	
KVSP	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.74	0.00	0.41	0.08	0.00	0.08	
KVSP	Administration	Adverse Actions	Dismissals ¹	0	0	0	0	2	1	0	0	5	0	1	3	0	
KVSP	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) ²	0	0	0	0	0	0	1	9	0	5	1	0	1	
KVSP	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.74	0.00	0.41	0.08	0.00	0.08	
KVSP	Administration	Adverse Actions	Dismissals (Non-Medical) ²	0	0	0	0	2	1	0	0	5	0	1	3	0	
KVSP	Administration	Adverse Actions	Adverse Actions Total (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
KVSP	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KVSP	Administration	Adverse Actions	Dismissals (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
LAC	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	3,401	3,401	3,401	3,401	3,401	3,401	3,401	3,401	3,401	3,401	3,400	3,400	3,400	



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 114 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
LAC	Custody Operations	Total Bed Capacity	Maximum Capacity	4,616	4,616	4,616	4,616	4,616	4,616	4,616	4,616	4,616	4,616	4,616	4,616	4,616
LAC	Custody Operations	Total Bed Capacity	Design Beds	2,301	2,301	2,301	2,301	2,301	2,301	2,301	2,301	2,301	2,301	2,301	2,300	2,300
LAC	Custody Operations	Total Bed Capacity	Inmate Count	2,778	2,747	2,725	2,730	2,791	2,819	2,806	2,771	2,782	2,821	2,816	2,773	2,819
LAC	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	82%	81%	80%	80%	82%	83%	83%	81%	82%	83%	83%	82%	83%
LAC	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	45	44	42	41	34	33	36	49	66	97	104	98	86
LAC	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	7	9	7	11	7	6	8	11	22	43	33	26	24
LAC	Custody Operations	Inmate Security Level	% of Out of Level I Assignments ¹	16%	20%	17%	27%	21%	18%	22%	22%	33%	44%	32%	27%	28%
LAC	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	333	340	348	355	355	352	331	311	322	342	344	320	287
LAC	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	71	78	82	78	96	100	85	87	93	104	106	93	87
LAC	Custody Operations	Inmate Security Level	% of Out of Level II Assignments ¹	21%	23%	24%	22%	27%	28%	26%	28%	29%	30%	31%	29%	30%
LAC	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	452	444	436	441	475	485	488	474	451	452	442	430	447
LAC	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	42	32	38	48	49	55	50	45	49	52	55	59	66
LAC	Custody Operations	Inmate Security Level	% of Out of Level III Assignments ¹	9%	7%	9%	11%	10%	11%	10%	9%	11%	12%	12%	14%	15%
LAC	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	1,948	1,919	1,899	1,893	1,927	1,949	1,951	1,937	1,943	1,930	1,926	1,925	1,999
LAC	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	36	44	36	40	34	44	51	64	70	76	78	74	87
LAC	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments ¹	2%	2%	2%	2%	2%	2%	3%	3%	4%	4%	4%	4%	4%
LAC	Custody Operations	Camps	Camps (CMC, CRC only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Custody Operations	Camps	Pipeline ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	1,350	1,350	1,350	1,350	1,350	1,350	1,350	1,350	1,350	1,350	1,350	1,350	1,350
LAC	Custody Operations	General Population (GP)	Actual Population	1,398	1,430	1,420	1,413	1,479	1,474	1,451	1,437	1,436	1,463	1,417	1,359	1,370



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 115 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
LAC	Custody Operations	General Population (GP)	GP with S-Suffix	65	70	75	78	77	76	78	78	79	82	83	78	80	
LAC	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	600	600	600	600	600	600	600	600	600	600	600	600	600	600
LAC	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population ¹	505	494	519	510	527	503	505	480	451	465	487	501	522	
LAC	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	505	494	519	510	527	503	505	480	451	465	487	501	522	
LAC	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	99	98	97	95	104	97	99	96	96	95	100	99	104	
LAC	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Custody Operations	SNY-EOP	Total SNY EOP Population ¹	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	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	0
LAC	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Treatment Capacity	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
LAC	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	691	675	665	673	688	721	731	718	734	722	710	717	753	
LAC	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Blueprint Crowding Capacity	300	300	300	300	300	300	300	300	300	300	300	300	300	300
LAC	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Actual Population	41	36	34	30	28	29	30	40	43	53	86	87	67	
LAC	Custody Operations	Administrative Segregation (ASU)	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125	125
LAC	Custody Operations	Administrative Segregation (ASU)	Actual Population	104	116	107	111	88	104	107	111	110	112	108	99	102	
LAC	Custody Operations	Administrative Segregation (ASU)	CSR Endorsed for Transfer	17	13	9	16	13	0	14	15	5	5	19	12	6	
LAC	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 150 days	51	46	33	30	27	0	13	17	17	18	26	26	22	
LAC	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 400 days	11	14	15	16	24	0	12	11	11	8	7	4	4	
LAC	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 800 days	5	4	4	5	5	39	7	4	5	4	4	3	3	
LAC	Custody Operations	ASU EOP Hub	Blueprint Crowding Capacity	100	100	100	100	100	100	100	100	100	100	100	100	100	100
LAC	Custody Operations	ASU EOP Hub	Actual Population	61	72	61	62	58	74	63	76	90	94	89	75	82	
LAC	Custody Operations	Restricted Housing	Blueprint Crowding Capacity ¹	251	251	251	251	251	251	251	251	251	251	250	250	250	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 116 of 226



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 117 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
LAC	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	11	13	11	11	10	11	5	8	11	9	11	7	11
LAC	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	387	378	381	388	400	406	419	419	422	427	426	436	464
LAC	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	21	22	23	27	33	32	34	33	34	33	34	32	31
LAC	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	17	17	18	22	28	26	27	26	27	27	28	26	26
LAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	4	5	5	5	5	6	7	7	7	6	6	6	5
LAC	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility ¹	41	41	44	46	48	46	50	44	43	43	55	59	61
LAC	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	34	34	37	40	42	40	42	39	37	37	48	52	52
LAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	7	7	7	6	6	6	8	5	6	6	7	7	9
LAC	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility ¹	97	94	93	93	98	99	96	99	103	108	105	109	121
LAC	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	84	82	82	80	85	87	84	86	91	96	95	97	108
LAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	13	12	11	13	13	12	12	13	12	12	10	12	13
LAC	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility ¹	134	131	132	135	137	138	144	153	149	146	143	140	151
LAC	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	114	113	113	117	118	120	126	134	129	125	119	117	127
LAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	20	18	19	18	19	18	18	19	20	21	24	23	24
LAC	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility ¹	37	37	35	33	30	31	36	34	34	35	32	37	39
LAC	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	34	34	32	31	28	29	33	31	31	32	29	32	34
LAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	3	3	3	2	2	2	3	3	3	3	3	5	5
LAC	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing ¹	3	3	3	2	2	2	1	1	1	1	1	3	3
LAC	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	2	2	2	2	2	2	1	1	1	1	1	2	2
LAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	1	1	1	0	0	0	0	0	0	0	0	1	1
LAC	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing ¹	93	88	91	91	92	97	102	97	100	104	99	102	105
LAC	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	52	48	49	49	49	55	54	52	55	57	52	52	52
LAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	41	40	42	42	43	42	48	45	45	47	47	50	53
LAC	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision ¹	5	5	4	4	4	4	5	6	7	6	7	6	6
LAC	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	2	2	2	3	3	3	3	3	2	2	2	2	3
LAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	3	3	2	1	1	1	2	3	5	4	5	4	3



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 118 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
LAC	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech ¹	2	2	2	1	1	1	0	0	0	0	0	1	1	
LAC	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	2	2	2	1	1	1	0	0	0	0	0	0	1	1
LAC	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	0
LAC	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Custody Operations	Development Disability Program (DDP)	Actual Population	43	43	44	42	42	43	44	43	44	44	47	48	50	
LAC	Custody Operations	Development Disability Program (DDP)	DD1	17	17	17	18	18	18	18	17	17	17	21	21	21	
LAC	Custody Operations	Development Disability Program (DDP)	DD2	25	25	26	23	23	24	25	25	26	26	25	25	26	
LAC	Custody Operations	Development Disability Program (DDP)	DD3	1	1	1	1	1	1	1	1	1	1	1	1	2	3
LAC	Custody Operations	Inmate Disciplinaries	Per 100 inmates ¹	7.13	8.19	9.14	15.20	14.30	11.49	10.94	16.46	14.38	14.07	13.32	11.00	8.48	
LAC	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs ¹	198	225	249	415	399	324	307	456	400	397	375	305	239	
LAC	Custody Operations	Inmate Disciplinaries	Counseling RVRs	52	47	68	171	154	94	112	171	141	97	123	86	125	
LAC	Custody Operations	Inmate Disciplinaries	Administrative RVRs	10	16	8	42	32	23	31	34	51	39	26	46	27	
LAC	Custody Operations	Inmate Disciplinaries	Serious RVRs	136	162	173	202	213	207	164	251	208	261	226	173	87	
LAC	Custody Operations	Inmate Disciplinaries	Pending RVRs	4	3	5	4	4	9	5	15	15	11	41	79	180	
LAC	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0	
LAC	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	7	0	2	2	1	4	8	18	2	5	7	8	0	
LAC	Custody Operations	Inmate Disciplinaries	Conduct	41	41	48	59	65	72	49	105	48	91	100	69	19	
LAC	Custody Operations	Inmate Disciplinaries	Total Assaults ¹	2	0	1	2	0	0	1	0	2	3	3	3	0	
LAC	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	1	0	0	0	0	0	0	0	2	1	0	
LAC	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	1	1	0	0	
LAC	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	2	0	0	2	0	0	1	0	2	2	0	2	0	
LAC	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0	
LAC	Custody Operations	Inmate Disciplinaries	Total Batteries ¹	14	14	16	23	14	19	17	29	7	32	40	21	4	
LAC	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	2	1	0	0	0	0	0	1	0	0	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 119 of 226



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 120 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
LAC	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 90 Days ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
LAC	Custody Operations	Number of Incidents	Modified Programs ²	1	0	0	0	1	0	0	0	0	0	0	0	1	0
LAC	Custody Operations	Number of Incidents	Lockdown ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Custody Operations	Incidents	Suicide Attempts CCHCS	1	1	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Custody Operations	Incidents	Controlled Cell Phone Discoveries	17	44	41	42	68	59	51	50	24	27	24	39	20	
LAC	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	0	21	2	4	0	3	2	0	10	19	0	2	0	
LAC	Custody Operations	Incidents	Cell Phone Seizures	17	65	43	46	68	62	53	50	34	46	24	41	20	
LAC	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0	
LAC	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0	
LAC	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0	
LAC	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	
LAC	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	
LAC	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) ²	0	0	0	0	0	0	0	0	0	1	1	2	1	
LAC	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) ²	0	1	0	0	0	0	0	0	0	0	0	1	0	
LAC	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) ²	0	0	0	1	0	0	0	0	0	0	0	0	1	
LAC	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	
LAC	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	
LAC	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	
LAC	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents ²	2	6	3	8	9	11	4	5	12	9	8	6	8	
LAC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals ²	2	6	3	8	9	11	4	5	12	9	8	6	8	
LAC	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	
LAC	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	
LAC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending ²	2	6	3	8	9	11	4	5	12	9	8	6	8	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 121 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 122 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 123 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 124 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 125 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 126 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 127 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 128 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
LAC	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
LAC	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
LAC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	56	66	61	85	97	107	110	98	121	98	159	106	127
LAC	Programs	Inmate Work Assignments	Available Assignments ¹	1,649	1,587	1,596	1,593	1,593	1,590	1,591	1,600	1,595	1,593	1,585	1,578	1,615
LAC	Programs	Inmate Work Assignments	Full Time	1,433	1,407	1,408	1,404	1,405	1,397	1,380	1,393	1,374	1,359	1,330	1,309	1,337
LAC	Programs	Inmate Work Assignments	Half Time	216	180	188	189	188	193	211	207	221	234	255	269	278
LAC	Programs	Inmate Work Assignments	Eligible Inmates	1,967	1,950	1,920	1,926	1,985	1,999	1,993	1,961	1,957	1,950	1,922	1,880	1,935
LAC	Programs	Inmate Work Assignments	Inmates Assigned ¹	1,299	1,261	1,255	1,228	1,252	1,242	1,196	1,227	1,196	1,198	1,222	1,191	1,172
LAC	Programs	Inmate Work Assignments	Full Time	1,158	1,121	1,113	1,099	1,117	1,102	1,059	1,087	1,058	1,044	1,043	1,014	998
LAC	Programs	Inmate Work Assignments	Half Time ¹	141	140	142	129	135	140	137	140	138	154	179	177	174
LAC	Programs	Inmate Work Assignments	One Half Time Assignment	128	130	119	109	117	118	119	113	106	105	106	105	104
LAC	Programs	Inmate Work Assignments	Two Half Time Assignments	13	10	23	20	18	22	18	27	32	49	73	72	70
LAC	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	350	326	341	365	341	348	395	373	399	395	363	387	443
LAC	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	79%	79%	79%	77%	79%	78%	75%	77%	75%	75%	77%	75%	73%
LAC	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	81%	80%	79%	78%	80%	79%	77%	78%	77%	77%	78%	77%	75%
LAC	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	71%	83%	88%	79%	81%	84%	73%	81%	77%	87%	99%	93%	88%
LAC	Programs	Inmate Work Assignments	Inmates Unassigned ¹	635	661	625	655	724	794	806	765	717	755	760	770	853
LAC	Programs	Inmate Work Assignments	Voluntary	71	69	69	69	66	82	72	67	51	56	55	51	52
LAC	Programs	Inmate Work Assignments	Involuntary	564	592	556	586	658	712	734	698	666	699	705	719	801
LAC	Programs	Inmate Work Assignments	Inmates on Waiting List ²	511	498	484	508	543	642	613	581	561	572	571	576	656
LAC	Programs	Prison Industry Authority	PIA Assignments	124	124	124	124	124	124	125	125	125	125	126	125	125
LAC	Programs	Prison Industry Authority	PIA Assignments Filled	117	115	115	111	106	107	107	112	110	110	114	111	114
LAC	Programs	Prison Industry Authority	% of PIA Assignments Filled ¹	94%	93%	93%	90%	85%	86%	86%	90%	88%	88%	90%	89%	91%
LAC	Programs	Prison Industry Authority	PIA Lost Hours ¹	12,084	5,719	3,453	4,358	3,428	4,014	5,075	3,273	4,544	4,235	3,795	4,188	5,793



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 129 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 130 of 226



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 131 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
LAC	Administration	Education Positions	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Support Staff	Budgeted Positions ²	123	123	119	119	119	119	119	119	119	119	119	119	119
LAC	Administration	Support Staff	Pending 607's - Net ²	-3.5	-3.5	0	0	0	0	0	0	1	1	1	-1	-1
LAC	Administration	Support Staff	Adjusted Budgeted Total ¹	119	119	119	119	119	119	119	120	120	120	118	118	118
LAC	Administration	Support Staff	Filled Budgeted Positions ²	92	92	91	91	90	88	91	93	88	89	88	90	93
LAC	Administration	Support Staff	920 Blanket ²	3	3	4	4	5	7	6	6	6	6	6	6	6
LAC	Administration	Support Staff	918 Blanket ²	2	2	2	2	2	2	1	1	2	3	3	1	0
LAC	Administration	Support Staff	True Vacancy Total ¹	22	22	22	22	22	22	21	20	24	22	21	21	19
LAC	Administration	Support Staff	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Support Staff	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Support Staff	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Trades	Budgeted Positions ²	112	112	112	112	112	112	112	112	112	112	112	112	112
LAC	Administration	Trades	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Trades	Adjusted Budgeted Total ¹	112	112	112	112	112	112	112	112	112	112	112	112	112
LAC	Administration	Trades	Filled Budgeted Positions ²	87	86	89	94	93	95	95	96	97	96	98	94	95
LAC	Administration	Trades	920 Blanket ²	9	8	6	6	7	4	4	3	2	4	4	5	4
LAC	Administration	Trades	918 Blanket ²	1	1	2	2	2	3	3	2	3	3	3	4	4
LAC	Administration	Trades	True Vacancy Total ¹	15	17	15	10	10	10	10	11	10	9	7	9	9
LAC	Administration	Trades	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Trades	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Trades	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Management	Budgeted Positions ²	14	14	14	14	14	14	14	14	14	14	14	14	14
LAC	Administration	Management	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Management	Adjusted Budgeted Total ¹	14	14	14	14	14	14	14	14	14	14	14	14	14
LAC	Administration	Management	Filled Budgeted Positions ²	11	11	11	11	11	12	12	12	12	12	12	11	10
LAC	Administration	Management	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Management	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Management	True Vacancy Total ¹	3	3	3	3	2	2	2	2	2	3	4	4	
LAC	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Overtime	Total ¹	40,975	44,266	31,190	32,821	33,940	47,369	37,342	36,768	46,280	33,945	42,237	36,595	33,071
LAC	Administration	Overtime	AVG Hours Per Custody Staff ¹	41.32	44.74	32.49	35.22	35.95	52.87	40.58	37.67	48.78	35.78	44.16	38.96	35.21
LAC	Administration	Overtime	Custody ¹	30,620	32,705	23,818	25,744	26,279	38,704	29,381	28,632	36,733	26,725	33,073	28,951	26,163
LAC	Administration	Overtime	Lieutenants	839	1,269	855	1,011	910	1,196	876	979	1,445	1,207	1,382	1,097	1,025
LAC	Administration	Overtime	Sergeants	2,793	3,135	2,403	2,019	2,026	2,988	2,149	2,179	3,073	2,451	2,682	2,588	2,310
LAC	Administration	Overtime	Officers	26,968	28,270	20,550	22,690	23,326	34,516	26,340	25,466	32,213	23,067	29,009	25,266	22,815
LAC	Administration	Overtime	Other Custody	21	31	11	25	18	4	16	8	1	0	0	0	13
LAC	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	9.55	10.19	8.31	6.27	4.13	4.30	7.92	7.31	6.62	6.78	9.22	6.89	7.05



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 132 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
LAC	Administration	Overtime	Non-Custody	2,072	2,211	1,820	1,411	920	964	1,791	1,674	1,490	1,532	1,816	1,536	1,607
LAC	Administration	Overtime	Medical	8,284	9,351	5,552	5,667	6,741	7,701	6,170	6,462	8,058	5,688	7,348	6,108	5,302
LAC	Administration	Sick Leave	Total Hours ¹	9,411	8,924	6,646	6,475	7,667	7,488	8,156	7,256	8,511	7,429	8,613	6,920	10,519
LAC	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	8.63	8.27	5.72	6.00	7.70	6.89	8.12	6.25	7.02	6.71	7.16	5.75	9.42
LAC	Administration	Sick Leave	Custody ¹	6,395	6,046	4,193	4,384	5,630	5,042	5,881	4,746	5,286	5,010	5,362	4,271	6,996
LAC	Administration	Sick Leave	Lieutenants	96	101	128	64	144	136	67	88	145	114	142	147	199
LAC	Administration	Sick Leave	Sergeants	600	815	375	347	462	256	382	328	311	291	358	216	474
LAC	Administration	Sick Leave	Officers	5,439	4,989	3,419	3,908	4,764	4,543	5,313	4,273	4,722	4,528	4,695	3,819	6,130
LAC	Administration	Sick Leave	Other Custody	260	141	271	65	260	108	119	57	109	78	168	89	194
LAC	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	5.26	6.63	6.62	5.17	4.33	5.08	4.79	4.85	6.90	4.54	8.50	5.48	7.50
LAC	Administration	Sick Leave	Non-Custody	1,141	1,440	1,450	1,163	965	1,138	1,082	1,110	1,553	1,026	1,674	1,222	1,710
LAC	Administration	Sick Leave	Medical	1,875	1,439	1,002	927	1,072	1,309	1,193	1,399	1,672	1,394	1,576	1,427	1,814
LAC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	1	0	1	0	0	0	0	0	0	0	0	0	0
LAC	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
LAC	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) ²	0	0	1	0	0	0	2	0	0	0	2	0	0
LAC	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	140	159	125	129	146	60	65	95	124	188	229	257	282
LAC	Administration	In-Lieu of Sick Leave	Total Hours ¹	2,535	3,266	1,894	2,191	1,989	2,365	2,001	1,707	2,704	2,500	2,798	2,055	3,373
LAC	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	2.21	3.29	1.63	1.65	1.74	1.82	2.08	1.47	1.82	1.91	1.24	1.25	2.25
LAC	Administration	In-Lieu of Sick Leave	Custody ¹	1,639	2,407	1,195	1,204	1,272	1,329	1,504	1,118	1,370	1,425	928	928	1,672
LAC	Administration	In-Lieu of Sick Leave	Lieutenants	67	66	32	48	8	8	19	40	8	24	32	0	60
LAC	Administration	In-Lieu of Sick Leave	Sergeants	157	332	123	128	137	186	104	189	266	237	204	132	226
LAC	Administration	In-Lieu of Sick Leave	Officers	1,319	1,800	797	801	894	934	1,156	882	976	1,140	675	745	1,350
LAC	Administration	In-Lieu of Sick Leave	Other Custody	96	209	244	227	233	202	226	8	120	24	17	51	37
LAC	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	0.95	1.81	2.35	2.22	1.18	1.79	1.19	1.23	2.41	1.19	3.96	1.38	2.40
LAC	Administration	In-Lieu of Sick Leave	Non-Custody	206	392	514	500	263	400	269	281	542	269	781	309	548
LAC	Administration	In-Lieu of Sick Leave	Medical	691	466	185	488	454	636	229	308	793	806	1,089	818	1,153
LAC	Administration	Annual Leave	Total Hours ¹	2,932	2,672	1,907	1,868	1,726	2,171	2,319	2,818	3,809	3,192	4,125	4,222	5,136
LAC	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	2.78	2.43	1.74	1.81	1.83	1.89	2.40	2.16	2.56	2.29	2.14	2.42	3.15
LAC	Administration	Annual Leave	Custody ¹	2,060	1,773	1,273	1,326	1,337	1,381	1,735	1,639	1,931	1,714	1,600	1,801	2,343
LAC	Administration	Annual Leave	Lieutenants	57	60	24	57	107	42	118	88	80	83	80	92	124
LAC	Administration	Annual Leave	Sergeants	125	231	186	114	209	217	116	236	208	189	159	258	169
LAC	Administration	Annual Leave	Officers	1,769	1,273	746	926	752	879	1,225	1,308	1,382	1,338	1,243	1,328	1,902
LAC	Administration	Annual Leave	Other Custody	109	209	317	229	270	243	276	8	261	104	118	124	149
LAC	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	1.93	2.83	2.29	1.43	0.26	1.57	1.15	2.50	4.52	1.51	6.36	5.27	6.18



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 133 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
LAC	Administration	Annual Leave	Non-Custody	420	614	502	323	57	352	260	572	1,017	342	1,253	1,174	1,409
LAC	Administration	Annual Leave	Medical	453	284	132	220	332	439	324	607	860	1,137	1,273	1,246	1,385
LAC	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	42	34	43	38	47	44	44	39	52	35	43	46	37
LAC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	5.67	4.65	5.87	5.20	6.43	6.01	6.08	5.13	6.91	4.69	5.74	6.19	4.98
LAC	Administration	Workers' Compensation	Pending/Open Claims ²	406	415	413	420	413	413	406	429	432	430	423	515	514
LAC	Administration	Workers' Compensation	New Claims ²	12	30	25	21	15	17	10	32	18	11	11	13	15
LAC	Administration	Workers' Compensation	Closed Claims ²	18	21	27	14	22	17	17	9	15	13	18	21	16
LAC	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. ²	14	13	15	14	17	15	15	13	18	13	16	15	17
LAC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	6.45	5.99	6.85	6.22	7.62	6.70	6.64	5.68	8.00	5.75	8.12	6.73	7.46
LAC	Administration	Workers' Compensation	Pending/Open Claims ²	168	170	166	168	163	161	164	163	164	165	166	184	192
LAC	Administration	Workers' Compensation	New Claims ²	8	7	9	12	7	2	6	8	9	8	6	6	12
LAC	Administration	Workers' Compensation	Closed Claims ²	8	5	13	10	12	4	3	9	5	7	5	5	4
LAC	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	1	1	3	2	4	2	2	1	2	2	1	3	2
LAC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	0.13	0.14	0.41	0.27	0.55	0.27	0.28	0.13	0.27	0.27	0.13	0.40	0.27
LAC	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	11	9	11	6	4	2	2	5	4	4	4	8	6
LAC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	5.07	4.15	5.02	2.67	1.79	0.89	0.88	2.18	1.78	1.77	2.03	3.59	2.63
LAC	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	64	57	56	70	64	75	67	76	74	79	82	85	99
LAC	Administration	FMLA	Lieutenants	0	0	0	1	0	0	0	0	0	0	0	0	0
LAC	Administration	FMLA	Sergeants	7	7	7	6	7	11	7	13	12	6	7	9	8
LAC	Administration	FMLA	Officers	55	49	47	61	57	63	58	63	60	72	72	75	88
LAC	Administration	FMLA	Other Custody	2	1	2	2	0	1	2	0	2	1	3	1	2
LAC	Administration	FMLA	Non-Custody	5	3	7	10	10	9	7	7	7	2	4	3	8
LAC	Administration	FMLA	Medical	23	15	18	20	17	15	19	26	25	24	22	26	24
LAC	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	2,094	1,972	1,605	2,413	1,899	2,527	2,065	2,790	2,117	1,731	2,513	2,493	3,467
LAC	Administration	FMLA	Lieutenants	0	0	0	24	0	0	0	0	0	0	0	0	40
LAC	Administration	FMLA	Sergeants	376	155	336	176	184	528	216	545	298	101	146	286	240
LAC	Administration	FMLA	Officers	1,671	1,797	1,107	2,113	1,715	1,979	1,819	2,245	1,791	1,590	2,169	2,192	3,167
LAC	Administration	FMLA	Other Custody	48	20	162	100	0	20	30	0	28	40	198	16	20
LAC	Administration	FMLA	Non-Custody	86	87	84	150	153	180	248	339	372	208	168	18	357
LAC	Administration	FMLA	Medical	836	482	898	654	282	338	373	753	623	545	460	704	832
LAC	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff ¹	2.83	2.70	2.19	3.30	2.60	3.45	2.85	3.67	2.81	2.32	3.35	3.36	4.67



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 134 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
LAC	Administration	FMLA	Other Custody ¹	1.44	0.63	4.76	2.94	0.00	0.61	1.00	0.00	0.88	1.25	6.39	0.52	0.65
LAC	Administration	FMLA	Non-Custody ¹	0.40	0.40	0.38	0.67	0.68	0.80	1.10	1.48	1.65	0.92	0.85	0.08	1.57
LAC	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
LAC	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	55	0	55	103	0	0	0	0	0	0
LAC	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	40	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	61	40	39	31	44	27	78	41	28	66	38	87	61
LAC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	61	40	39	31	44	27	78	41	28	66	38	87	61
LAC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	1,002	1,083	988	1,239	905	945	1,095	1,120	1,096	1,112	1,137	1,033	1,007
LAC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	364	588	588	652	1,053	703	822	5,371	580	602	569	650	798
LAC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	612	918	739	855	734	834	1,227	1,141	1,010	1,095	911	823	1,037
LAC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	469	817	625	781	668	805	1,499	1,554	1,000	902	903	689	729
LAC	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
LAC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	0	0	0	0	0	2	0	0	0	0	0	0	0
LAC	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	0	0	19	0	28	3	72	3	3	45	88	37	20
LAC	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	9	7	31	26	37	17	24	17	20	29	32	30	14
LAC	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	11%	15%	16%	17%	23%	20%	16%	23%	14%	12%	16%	21%	18%



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 135 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
LAC	Administration	Employee Grievances and Staff Complaints	Total ¹	4	1	5	1	5	4	5	7	4	3	2	3	2
LAC	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.42	0.11	0.53	0.10	0.52	0.42	0.53	0.71	0.41	0.31	0.21	0.31	0.21
LAC	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	1	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	2	0	4	1	2	0	3	4	2	1	0	1	1
LAC	Administration	Employee Grievances and Staff Complaints	Total E.E.O ¹	1	1	1	0	3	4	2	3	2	2	2	2	1
LAC	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	1	1	1	0	3	3	1	2	1	0	0	1	0
LAC	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	0	0	0	0	0	1	1	1	1	2	2	1	1
LAC	Administration	Staff Investigations	Total Central Intake Requests ²	4	2	1	5	6	0	10	1	7	7	14	9	6
LAC	Administration	Staff Investigations	Per 100 Staff ¹	0.42	0.21	0.11	0.52	0.63	0.00	1.05	0.10	0.72	0.72	1.48	0.93	0.62
LAC	Administration	Staff Investigations	Central Intake Requests Accepted ²	4	2	1	5	3	0	10	0	5	7	15	8	5
LAC	Administration	Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	4	0	0	0	1	2	0	1
LAC	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	5	0	1	1	1	0	0	0	5	4	4	0	1
LAC	Administration	Staff Investigations	Total Direct Action Requests Submitted ²	4	2	1	4	0	0	10	1	3	4	3	4	6
LAC	Administration	Staff Investigations	Direct Action Requests Accepted ²	5	3	1	0	1	0	0	0	5	2	4	0	1
LAC	Administration	Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	1	0	0	4	0	0	0	2	1
LAC	Administration	Staff Investigations	Number of Open Investigations ²	45	39	27	33	28	24	27	23	23	28	37	46	39
LAC	Administration	Staff Investigations	Number of Closed Investigations ²	2	7	14	0	11	4	6	5	4	5	3	0	13
LAC	Administration	Staff Investigations	Investigations exceeding 180 calendar days ²	22	27	20	22	15	16	11	7	9	10	12	14	8
LAC	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	3	0	0	1	0	0	1	1	0	1
LAC	Administration	Medical Staff Investigations	Total Central Intake Requests ²	0	0	1	1	2	0	1	0	2	0	0	1	0
LAC	Administration	Medical Staff Investigations	Per 100 Staff ¹	0.00	0.00	0.11	0.10	0.21	0.00	0.11	0.00	0.20	0.00	0.00	0.10	0.00
LAC	Administration	Medical Staff Investigations	Central Intake Requests Accepted ²	0	0	1	1	1	0	1	0	2	0	0	1	1
LAC	Administration	Medical Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	0	0	0	1	2	0	1	0	1	0	1	0
LAC	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted ²	0	0	1	1	2	0	1	0	1	0	0	1	0
LAC	Administration	Medical Staff Investigations	Direct Action Requests Accepted ²	0	0	0	0	1	2	0	1	0	1	0	1	0



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 136 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
LAC	Administration	Medical Staff Investigations	Direct Action Requests Rejected ²	0	0	1	0	0	0	0	0	0	0	0	0	0	
LAC	Administration	Medical Staff Investigations	Number of Open Investigations ²	17	16	17	18	19	17	12	12	11	11	11	11	7	8
LAC	Administration	Medical Staff Investigations	Number of Closed Investigations ²	0	2	0	0	0	0	2	0	1	0	0	0	2	0
LAC	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days ²	15	14	15	15	15	13	8	8	6	8	9	4	5	
LAC	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations ²	1	1	1	1	1	1	0	0	0	0	0	0	0	
LAC	Administration	Adverse Actions	Total ¹	2	3	0	2	2	1	2	0	5	3	0	5	1	
LAC	Administration	Adverse Actions	Per 100 Staff ¹	0.21	0.32	0.00	0.21	0.21	0.10	0.21	0.00	0.51	0.31	0.00	0.52	0.10	
LAC	Administration	Adverse Actions	Dismissals ¹	0	1	1	1	0	0	2	3	1	0	0	1	1	
LAC	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) ²	2	3	0	1	2	1	2	0	4	2	0	3	1	
LAC	Administration	Adverse Actions	Per 100 Staff ¹	0.21	0.32	0.00	0.10	0.21	0.10	0.21	0.00	0.41	0.21	0.00	0.31	0.10	
LAC	Administration	Adverse Actions	Dismissals (Non-Medical) ²	0	0	1	1	0	0	0	3	1	0	0	0	1	
LAC	Administration	Adverse Actions	Adverse Actions Total (Medical) ²	0	0	0	1	0	0	0	0	1	1	0	2	0	
LAC	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.10	0.10	0.00	0.21	0.00	
LAC	Administration	Adverse Actions	Dismissals (Medical) ²	0	1	0	0	0	0	2	0	0	0	0	0	0	
PBSP	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	3,253	3,253	3,267	3,267	3,241	3,385	3,385	3,385	3,397	3,397	3,395	2,924	2,852	
PBSP	Custody Operations	Total Bed Capacity	Maximum Capacity	4,257	4,257	4,257	4,257	4,257	4,257	4,257	4,257	4,257	4,257	4,257	3,617	3,521	
PBSP	Custody Operations	Total Bed Capacity	Design Beds	2,381	2,381	2,381	2,381	2,381	2,381	2,381	2,381	2,381	2,381	2,380	2,060	2,012	
PBSP	Custody Operations	Total Bed Capacity	Inmate Count	2,228	2,210	2,201	2,172	2,149	2,105	2,129	2,147	2,136	2,101	2,061	2,041	2,005	
PBSP	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	68%	68%	67%	66%	66%	62%	63%	63%	62%	61%	70%	70%	70%	
PBSP	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	53	54	55	56	68	63	61	63	57	57	59	55	49	
PBSP	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	13	14	12	12	16	9	8	10	14	13	11	26	24	
PBSP	Custody Operations	Inmate Security Level	% of Out of Level I Assignments ¹	25%	26%	22%	21%	24%	14%	13%	16%	25%	23%	19%	47%	49%	
PBSP	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	400	419	437	422	428	428	495	544	546	538	508	490	481	
PBSP	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	13	19	10	18	23	20	25	32	46	34	26	15	10	
PBSP	Custody Operations	Inmate Security Level	% of Out of Level II Assignments ¹	3%	5%	2%	4%	5%	5%	5%	6%	8%	6%	5%	3%	2%	
PBSP	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	225	221	223	236	206	195	164	160	161	141	133	141	135	
PBSP	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	70	64	64	68	56	51	46	51	52	46	41	50	48	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 137 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 138 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 139 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PBSP	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	346	346	288	288	346	346	346	346	346	346	346	403	403
PBSP	Custody Operations	Security Housing Unit (SHU)	Actual Population	130	114	109	101	102	113	102	83	79	73	84	80	83
PBSP	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	13	12	11	11	10	16	10	9	9	10	11	12	12
PBSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	0	0	0	1	3	10	9	4	3	5	1	0
PBSP	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	62	64	62	61	60	58	69	70	73	70	71	69	68
PBSP	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	0	0	0	0	1	0	0	0	0	0	0	0	0
PBSP	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	0	0	0	0	1	0	0	0	0	0	0	0	0
PBSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	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
PBSP	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility ¹	2	2	1	0	1	0	0	0	0	0	0	0	0
PBSP	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	2	2	1	0	1	0	0	0	0	0	0	0	0
PBSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility ¹	21	22	23	23	21	21	29	29	31	30	30	31	29
PBSP	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	19	20	21	20	18	19	25	24	25	24	24	26	24



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 140 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PBSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	2	2	2	3	3	2	4	5	6	6	6	5	5
PBSP	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility ¹	20	21	21	21	20	21	24	24	24	24	25	25	25
PBSP	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	18	19	18	18	17	18	19	20	20	20	20	21	21
PBSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	2	2	3	3	3	3	5	4	4	4	4	4	4
PBSP	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
PBSP	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing ¹	23	23	22	23	23	21	25	26	27	25	25	21	22
PBSP	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	18	18	16	16	16	15	15	16	17	15	15	12	13
PBSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	5	5	6	7	7	6	10	10	10	10	10	10	9
PBSP	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	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
PBSP	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	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
PBSP	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Development Disability Program (DDP)	Actual Population	0	0	0	0	0	1	0	1	1	0	0	1	1
PBSP	Custody Operations	Development Disability Program (DDP)	DD1	0	0	0	0	0	1	0	1	1	0	0	0	0
PBSP	Custody Operations	Development Disability Program (DDP)	DD2	0	0	0	0	0	0	0	0	0	0	0	1	1
PBSP	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Disciplinaries	Per 100 inmates ¹	2.24	3.44	5.41	4.93	5.44	5.56	4.27	3.82	2.81	2.81	5.24	6.17	5.79
PBSP	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs ¹	50	76	119	107	117	117	91	82	60	59	108	126	116
PBSP	Custody Operations	Inmate Disciplinaries	Counseling RVRs	5	20	38	20	38	26	24	12	25	11	33	42	44



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 141 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PBSP	Custody Operations	Inmate Disciplinaries	Administrative RVRs	3	3	3	3	8	4	4	7	4	3	5	13	12
PBSP	Custody Operations	Inmate Disciplinaries	Serious RVRs	42	53	78	84	71	87	63	63	31	45	70	71	60
PBSP	Custody Operations	Inmate Disciplinaries	Pending RVRs	0	4	3	9	10	9	7	12	8	8	15	17	49
PBSP	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	0	0	0	0	1	1	1	2	1	3	0	0	0
PBSP	Custody Operations	Inmate Disciplinaries	Conduct	12	20	20	33	11	25	23	25	8	24	25	21	23
PBSP	Custody Operations	Inmate Disciplinaries	Total Assaults ¹	0	0	1	4	1	1	0	1	0	0	0	0	0
PBSP	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	2	0	1	0	1	0	0	0	0	0
PBSP	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	0	1	2	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Disciplinaries	Total Batteries ¹	4	7	16	21	4	16	14	15	3	15	10	8	8
PBSP	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	4	3	12	18	3	13	10	8	3	12	8	6	8
PBSP	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	0	3	4	1	1	3	2	6	0	2	1	2	0
PBSP	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	1	0	2	0	0	2	1	0	1	1	0	0
PBSP	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	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
PBSP	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Disciplinaries	Positive U.A.	0	1	0	1	1	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	2	1	1	0	0	0	1	0	0	0	0	0
PBSP	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	0	2	1	2	0	0	0	1	0	0	1	0	0
PBSP	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	0	0	0	1	1	0	0	2	1	3	5	8	6



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 142 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 143 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 144 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 145 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PBSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels ¹	11	7	4	7	11	5	3	5	5	6	12	4	3
PBSP	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	5	4	2	2	7	3	3	4	3	4	5	4	2
PBSP	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	6	3	2	5	4	2	0	1	2	2	7	0	1
PBSP	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Breakdown	Disciplinary	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Breakdown	Mail	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Breakdown	Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Breakdown	Personal Property	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Breakdown	Case Records	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Breakdown	Staff Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Breakdown	Living Conditions	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Breakdown	Legal	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Breakdown	Program	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Breakdown	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Breakdown	Work Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Breakdown	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Breakdown	Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Breakdown	Funds	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Breakdown	ADA	7	12	6	7	8	12	3	10	9	8	10	7	4



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 146 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 147 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 148 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PBSP	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
PBSP	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
PBSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	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	1	0	0
PBSP	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
PBSP	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
PBSP	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
PBSP	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
PBSP	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
PBSP	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
PBSP	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
PBSP	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
PBSP	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
PBSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	1	0	0	0	0	1	0	3	1	0	1	0
PBSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total ¹	31	24	30	36	23	6	23	4	10	3	15	15	25
PBSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR ²	9	0	0	2	1	0	0	2	1	0	11	1	20



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 149 of 226



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 150 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PBSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR ²	0	11	50	33	8	22	11	31	29	25	21	52	52
PBSP	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
PBSP	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
PBSP	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
PBSP	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
PBSP	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
PBSP	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
PBSP	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
PBSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	22	20	35	32	32	26	34	34	37	30	38	38	59
PBSP	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
PBSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	22	20	35	32	32	26	34	34	37	30	38	38	59
PBSP	Programs	Inmate Work Assignments	Available Assignments ¹	1,201	1,166	1,156	1,092	1,108	1,095	1,108	1,053	1,048	1,040	1,039	1,007	1,012
PBSP	Programs	Inmate Work Assignments	Full Time	1,020	984	962	903	914	911	902	854	854	842	845	819	822
PBSP	Programs	Inmate Work Assignments	Half Time	181	182	194	189	194	184	206	199	194	198	194	188	190
PBSP	Programs	Inmate Work Assignments	Eligible Inmates	1,863	1,864	1,876	1,844	1,771	1,762	1,763	1,815	1,773	1,799	1,766	1,743	1,719
PBSP	Programs	Inmate Work Assignments	Inmates Assigned ¹	866	864	845	804	772	815	809	809	810	804	819	750	778
PBSP	Programs	Inmate Work Assignments	Full Time	785	784	764	721	707	731	722	719	720	709	723	659	685
PBSP	Programs	Inmate Work Assignments	Half Time ¹	81	80	81	83	65	84	87	90	90	95	96	91	93



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 151 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PBSP	Programs	Inmate Work Assignments	One Half Time Assignment	27	27	31	30	28	32	30	34	32	32	32	29	28
PBSP	Programs	Inmate Work Assignments	Two Half Time Assignments	54	53	50	53	37	52	57	56	58	63	64	62	65
PBSP	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	335	302	311	288	336	280	299	244	238	236	220	257	234
PBSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	72%	74%	73%	74%	70%	74%	73%	77%	77%	77%	79%	74%	77%
PBSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	77%	80%	79%	80%	77%	80%	80%	84%	84%	84%	86%	80%	83%
PBSP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	75%	73%	68%	72%	53%	74%	70%	73%	76%	80%	82%	81%	83%
PBSP	Programs	Inmate Work Assignments	Inmates Unassigned ¹	546	576	586	610	558	549	547	532	541	566	560	573	531
PBSP	Programs	Inmate Work Assignments	Voluntary	6	6	3	2	4	3	8	5	6	8	5	6	4
PBSP	Programs	Inmate Work Assignments	Involuntary	540	570	583	608	554	546	539	527	535	558	555	567	527
PBSP	Programs	Inmate Work Assignments	Inmates on Waiting List ²	448	456	452	460	411	392	455	482	433	436	427	416	347
PBSP	Programs	Prison Industry Authority	PIA Assignments	84	84	78	77	79	79	79	79	77	77	77	79	79
PBSP	Programs	Prison Industry Authority	PIA Assignments Filled	78	79	73	69	75	73	76	76	72	74	73	74	73
PBSP	Programs	Prison Industry Authority	% of PIA Assignments Filled ¹	93%	94%	94%	90%	95%	92%	96%	96%	94%	96%	95%	94%	92%
PBSP	Programs	Prison Industry Authority	PIA Lost Hours ¹	12,758	10,054	8,743	7,810	5,603	4,139	4,873	5,774	7,294	5,683	5,222	3,980	5,721
PBSP	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	7,336	3,727	2,049	2,014	501	141	556	1,614	2,126	723	675	160	354
PBSP	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	1,781	2,501	1,514	798	419	453	166	259	810	506	643	503	703
PBSP	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	365	212	718	701	400	339	333	179	155	289	175	191	428
PBSP	Programs	Prison Industry Authority	(Other) PIA Lost Hours	6	0	29	150	32	34	145	225	95	76	82	25	134
PBSP	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	3,270	3,614	4,433	4,147	4,251	3,172	3,673	3,497	4,108	4,089	3,647	3,101	4,102
PBSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups ²	50	50	50	51	50	49	49	35	37	37	37	37	36
PBSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held ¹	0	2	39	53	121	161	176	133	22	61	111	155	188
PBSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) ¹	0	5	165	270	660	869	1,042	875	147	278	670	1,026	1,276
PBSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) ¹	0	15	11,220	20,250	75,998	101,569	188,412	125,677	5,586	26,039	93,116	195,759	265,266
PBSP	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held ²	0	0	0	0	5	15	9	7	0	0	0	8	9
PBSP	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees ²	0	0	0	0	32	82	41	61	0	0	0	74	98



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 152 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PBSP	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours ²	0	0	0	0	6	17	9	10	0	0	0	12	15
PBSP	Programs	Alcoholics Anonymous (AA)	Contact Hours ¹	0	0	0	0	192	1,394	369	625	0	0	0	888	1,470
PBSP	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held ²	0	0	0	0	16	27	24	18	0	1	18	15	23
PBSP	Programs	Narcotics Anonymous (NA)	Total Number of Attendees ²	0	0	0	0	89	143	109	116	0	1	74	85	190
PBSP	Programs	Narcotics Anonymous (NA)	Total Meeting Hours ²	0	0	0	0	16	25	23	19	0	1	18	18	26
PBSP	Programs	Narcotics Anonymous (NA)	Contact Hours ¹	0	0	0	0	1,424	3,575	2,507	2,204	0	1	1,332	1,530	4,940
PBSP	Programs	Veteran's Groups	Total Number of Meetings Held ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Programs	Veteran's Groups	Total Number of Attendees ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Programs	Veteran's Groups	Total Meeting Hours ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Programs	Veteran's Groups	Contact Hours ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Programs	All Other ILTAG's	Total Number of Meetings Held ²	0	2	39	53	100	119	143	108	22	60	93	132	156
PBSP	Programs	All Other ILTAG's	Total Number of Attendees ²	0	5	165	270	539	644	892	698	147	277	596	867	988
PBSP	Programs	All Other ILTAG's	Total Meeting Hours ²	0	3	68	75	138	150	208	176	38	94	154	223	262
PBSP	Programs	All Other ILTAG's	Contact Hours ¹	0	15	11,220	20,250	74,382	96,600	185,536	122,848	5,586	26,038	91,784	193,341	258,856
PBSP	Administration	Budget Allotment (Program 25)	Allotment													
PBSP	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
PBSP	Administration	Budget Allotment (Program 45)	Allotment													
PBSP	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
PBSP	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. ¹	992	1,006	1,007	1,007	1,029	1,018	1,010	1,036	1,029	1,016	1,005	960	967
PBSP	Administration	Custody (Uniformed)	Budgeted Positions ²	836	836	836	836	836	836	836	836	836	836	836	871	871
PBSP	Administration	Custody (Uniformed)	Pending 607's - Net ²	0	0	0	0	0	0	0	27	32.4	32.4	0	0	0
PBSP	Administration	Custody (Uniformed)	Adjusted Budgeted Total ¹	836	836	836	836	836	836	836	863	868	868	871	871	871
PBSP	Administration	Custody (Uniformed)	Filled Budgeted Positions ²	735	751	750	748	772	764	755	786	778	765	751	710	715
PBSP	Administration	Custody (Uniformed)	920 Blanket ²	40	41	34	33	32	35	36	35	40	48	54	60	54
PBSP	Administration	Custody (Uniformed)	918 Blanket ²	1	0	0	0	0	0	0	7	2	1	1	2	2
PBSP	Administration	Custody (Uniformed)	True Vacancy Total ¹	60	44	52	55	32	37	45	35	48	54	65	99	100
PBSP	Administration	Custody (Uniformed)	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Administration	Custody (Uniformed)	916 Blanket ²	2	2	2	2	2	2	2	2	2	2	2	3	3
PBSP	Administration	Custody (Uniformed)	Staff on Other Type of Leave ²	7	10	11	10	12	11	14	10	21	15	8	12	11
PBSP	Administration	Other Custody (Non-Uniformed)	Budgeted Positions ²	33	33	33	32	31	31	31	31	31	31	30	30	30
PBSP	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net ²	-2	-2	-2	-1	0	0	0	-1	-1	-1	0	0	0



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 153 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 154 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PBSP	Administration	Trades	916 Blanket ²	1	1	1	1	1	1	1	1	2	2	2	2	2
PBSP	Administration	Trades	Staff on Other Type of Leave ¹	5	5	5	5	5	5	6	8	9	8	9	7	7
PBSP	Administration	Management	Budgeted Positions ²	13	13	13	13	13	13	13	13	13	13	13	13	13
PBSP	Administration	Management	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Administration	Management	Adjusted Budgeted Total ¹	13	13	13	13	13	13	13	13	13	13	13	13	13
PBSP	Administration	Management	Filled Budgeted Positions ²	13	13	12	12	12	12	12	12	12	13	13	13	13
PBSP	Administration	Management	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Administration	Management	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Administration	Management	True Vacancy Total ¹	0	0	1	1	1	1	1	1	0	0	0	0	0
PBSP	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Administration	Management	Staff on Other Type of Leave ¹	0	0	0	0	0	0	0	0	0	0	1	1	0
PBSP	Administration	Overtime	Total ¹	18,506	21,025	11,030	13,687	17,437	16,833	17,860	18,775	31,809	19,685	24,272	18,494	16,750
PBSP	Administration	Overtime	AVG Hours Per Custody Staff ¹	21.04	24.23	11.71	15.02	19.00	17.69	19.79	20.40	36.04	22.68	27.19	21.86	20.15
PBSP	Administration	Overtime	Custody ¹	16,055	18,852	9,099	11,644	15,178	13,992	15,458	16,548	29,050	18,010	21,235	16,158	14,992
PBSP	Administration	Overtime	Lieutenants	250	234	425	576	589	691	538	826	1,277	765	940	595	457
PBSP	Administration	Overtime	Sergeants	2,324	2,450	1,742	1,434	1,480	2,138	2,244	1,898	3,249	2,477	2,958	1,864	2,120
PBSP	Administration	Overtime	Officers	13,329	15,959	6,812	9,224	12,832	10,991	12,292	13,448	23,711	13,917	16,833	13,462	12,243
PBSP	Administration	Overtime	Other Custody	152	209	120	410	277	172	385	376	814	851	504	238	172
PBSP	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	2.87	1.40	1.77	1.87	2.53	2.89	3.13	2.30	3.73	2.81	5.55	4.80	2.49
PBSP	Administration	Overtime	Non-Custody	657	319	406	433	581	654	718	516	829	623	1,240	1,059	554
PBSP	Administration	Overtime	Medical	1,794	1,855	1,525	1,611	1,678	2,186	1,685	1,711	1,930	1,053	1,798	1,277	1,204
PBSP	Administration	Sick Leave	Total Hours ¹	4,986	4,056	4,745	5,592	6,092	5,596	6,238	6,901	7,906	6,308	6,594	5,279	5,401
PBSP	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	4.63	3.11	4.19	5.13	5.46	5.44	5.91	6.08	6.73	5.74	5.33	4.46	4.92
PBSP	Administration	Sick Leave	Custody ¹	3,536	2,420	3,253	3,978	4,362	4,303	4,616	4,933	5,426	4,555	4,167	3,294	3,664
PBSP	Administration	Sick Leave	Lieutenants	11	8	86	37	49	9	52	173	144	42	50	24	83
PBSP	Administration	Sick Leave	Sergeants	155	249	256	310	547	180	324	167	386	244	257	228	462
PBSP	Administration	Sick Leave	Officers	3,335	2,092	2,744	3,597	3,696	4,018	4,143	4,467	4,851	4,030	3,858	2,964	3,119
PBSP	Administration	Sick Leave	Other Custody	36	71	168	34	70	97	98	127	46	239	2	78	0
PBSP	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	3.58	5.25	4.76	4.85	4.83	3.25	4.60	5.91	7.52	5.10	8.33	6.92	6.09
PBSP	Administration	Sick Leave	Non-Custody	820	1,195	1,092	1,123	1,108	737	1,054	1,327	1,674	1,129	1,862	1,526	1,356
PBSP	Administration	Sick Leave	Medical	630	441	401	492	623	557	569	640	806	625	566	460	381
PBSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	0	0	1	0	0	0	0	0	0	0	0	0	0
PBSP	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
PBSP	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) ²	0	0	0	0	0	0	0	1	1	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 155 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PBSP	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	69	75	0	0	0	0	37	0	0	19	16	18	40
PBSP	Administration	In-Lieu of Sick Leave	Total Hours ¹	1,894	1,288	1,682	1,696	2,008	2,205	3,052	2,756	3,366	2,725	2,453	2,485	2,642
PBSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	1.78	1.05	1.50	1.76	1.88	2.06	3.08	2.68	3.05	2.43	1.69	2.12	2.31
PBSP	Administration	In-Lieu of Sick Leave	Custody ¹	1,356	820	1,164	1,365	1,501	1,628	2,403	2,174	2,459	1,932	1,322	1,570	1,716
PBSP	Administration	In-Lieu of Sick Leave	Lieutenants	73	71	156	127	88	160	88	80	46	275	198	88	110
PBSP	Administration	In-Lieu of Sick Leave	Sergeants	193	167	155	232	256	262	488	320	335	199	160	213	247
PBSP	Administration	In-Lieu of Sick Leave	Officers	1,066	583	854	971	1,138	1,206	1,777	1,695	2,000	1,418	965	1,257	1,343
PBSP	Administration	In-Lieu of Sick Leave	Other Custody	24	0	0	35	19	0	51	80	78	40	0	12	16
PBSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	1.04	0.86	1.57	0.48	0.92	1.97	1.56	0.54	1.98	1.43	2.60	2.56	3.35
PBSP	Administration	In-Lieu of Sick Leave	Non-Custody	238	196	361	112	212	447	358	121	441	317	581	565	745
PBSP	Administration	In-Lieu of Sick Leave	Medical	300	272	157	219	295	131	291	460	467	477	550	351	182
PBSP	Administration	Annual Leave	Total Hours ¹	3,128	1,508	2,044	2,713	3,399	3,668	4,573	5,490	6,550	5,394	5,584	6,062	6,063
PBSP	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	3.28	1.40	2.11	2.65	2.94	3.24	4.54	5.73	6.29	5.40	5.47	5.99	4.78
PBSP	Administration	Annual Leave	Custody ¹	2,504	1,087	1,640	2,058	2,352	2,563	3,549	4,648	5,072	4,284	4,272	4,425	3,557
PBSP	Administration	Annual Leave	Lieutenants	185	76	156	170	200	182	216	201	190	554	566	495	306
PBSP	Administration	Annual Leave	Sergeants	389	229	348	327	450	399	688	686	740	528	686	651	449
PBSP	Administration	Annual Leave	Officers	1,853	682	1,101	1,525	1,643	1,821	2,552	3,566	3,930	2,905	2,925	3,052	2,770
PBSP	Administration	Annual Leave	Other Custody	77	101	35	35	60	161	93	196	213	297	96	228	32
PBSP	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	1.90	1.50	1.14	1.48	2.11	2.63	2.86	1.91	4.85	3.36	4.71	6.39	8.49
PBSP	Administration	Annual Leave	Non-Custody	436	342	261	344	483	595	654	429	1,080	745	1,053	1,408	1,888
PBSP	Administration	Annual Leave	Medical	189	79	143	312	564	510	370	412	398	365	260	229	618
PBSP	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	43	39	35	38	36	38	39	43	60	56	58	58	57
PBSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	5.64	5.01	4.50	4.90	4.51	4.80	4.99	5.30	7.44	7.05	7.43	7.85	7.66
PBSP	Administration	Workers' Compensation	Pending/Open Claims ²	579	579	557	574	553	547	540	540	547	562	571	564	548
PBSP	Administration	Workers' Compensation	New Claims ²	30	14	25	27	18	13	9	15	18	20	13	12	15
PBSP	Administration	Workers' Compensation	Closed Claims ²	18	28	32	31	37	29	24	14	14	12	18	22	29
PBSP	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. ²	10	14	14	17	16	19	20	24	12	28	27	30	31
PBSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	4.37	6.15	6.10	7.34	6.97	8.39	8.73	10.69	5.39	12.64	12.08	13.61	13.93
PBSP	Administration	Workers' Compensation	Pending/Open Claims ²	217	222	233	228	238	228	228	231	231	238	232	232	231
PBSP	Administration	Workers' Compensation	New Claims ²	5	8	5	8	11	4	4	17	4	7	2	0	5
PBSP	Administration	Workers' Compensation	Closed Claims ²	10	9	4	9	6	18	6	6	6	4	4	7	5
PBSP	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	4	4	4	4	5	4	8	4	8	9	9	9	10
PBSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	0.52	0.51	0.51	0.52	0.63	0.51	1.02	0.49	0.99	1.13	1.15	1.22	1.34



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 156 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PBSP	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	12	13	9	11	11	10	13	15	15	13	10	13	12
PBSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	5.24	5.71	3.92	4.75	4.79	4.42	5.68	6.68	6.74	5.87	4.47	5.90	5.39
PBSP	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	62	52	53	59	71	67	61	64	61	57	65	64	71
PBSP	Administration	FMLA	Lieutenants	4	2	3	2	3	3	4	4	2	2	2	2	2
PBSP	Administration	FMLA	Sergeants	10	7	12	8	12	13	12	15	10	10	10	7	11
PBSP	Administration	FMLA	Officers	45	42	37	47	53	47	44	43	48	43	52	53	57
PBSP	Administration	FMLA	Other Custody	3	1	1	2	3	4	1	2	1	2	1	2	1
PBSP	Administration	FMLA	Non-Custody	6	5	7	3	5	7	6	4	10	6	10	13	5
PBSP	Administration	FMLA	Medical	15	18	13	17	17	17	19	16	13	9	7	6	5
PBSP	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	1,877	1,529	1,282	1,712	2,071	1,830	1,681	1,542	1,297	1,484	2,421	1,909	2,178
PBSP	Administration	FMLA	Lieutenants	40	24	48	24	56	112	104	64	80	64	88	38	48
PBSP	Administration	FMLA	Sergeants	408	192	168	248	232	179	519	488	96	190	448	88	328
PBSP	Administration	FMLA	Officers	1,297	1,297	1,058	1,420	1,740	1,402	1,008	958	969	1,185	1,869	1,656	1,794
PBSP	Administration	FMLA	Other Custody	133	16	8	19	43	138	50	32	152	45	16	127	8
PBSP	Administration	FMLA	Non-Custody	261	141	248	49	79	119	140	64	385	236	417	391	88
PBSP	Administration	FMLA	Medical	290	391	193	294	448	347	585	629	341	203	293	252	186
PBSP	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff ¹	2.46	1.96	1.65	2.21	2.59	2.31	2.15	1.90	1.61	1.87	3.10	2.58	2.93
PBSP	Administration	FMLA	Other Custody ¹	4.73	0.59	0.31	0.71	1.59	5.09	1.92	1.29	5.43	1.53	0.53	4.39	0.28
PBSP	Administration	FMLA	Non-Custody ¹	1.14	0.62	1.08	0.21	0.34	0.52	0.61	0.29	1.73	1.07	1.86	1.77	0.40
PBSP	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
PBSP	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	8	11	3	6	6	9	4	7	8	5	2	4	5



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 157 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 158 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PBSP	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	2	3	3	3	6	1	1	5	1	0	4	1	4
PBSP	Administration	Staff Investigations	Total Direct Action Requests Submitted ²	2	3	3	3	6	1	1	5	1	0	4	1	4
PBSP	Administration	Staff Investigations	Direct Action Requests Accepted ²	2	3	3	3	6	1	1	5	1	0	4	1	4
PBSP	Administration	Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Administration	Staff Investigations	Number of Open Investigations ²	27	33	26	25	34	35	32	36	36	0	12	7	11
PBSP	Administration	Staff Investigations	Number of Closed Investigations ²	1	5	14	6	1	1	7	3	2	0	5	0	0
PBSP	Administration	Staff Investigations	Investigations exceeding 180 calendar days ²	1	11	3	2	6	6	7	6	16	0	1	1	1
PBSP	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	2	0	0	0	0	0	0	0	0	0	0	0
PBSP	Administration	Medical Staff Investigations	Total Central Intake Requests ²	0	0	0	1	0	1	0	1	0	0	0	1	0
PBSP	Administration	Medical Staff Investigations	Per 100 Staff ¹	0.00	0.00	0.00	0.10	0.00	0.10	0.00	0.10	0.00	0.00	0.00	0.10	0.00
PBSP	Administration	Medical Staff Investigations	Central Intake Requests Accepted ²	0	0	2	0	0	0	0	1	1	0	0	1	0
PBSP	Administration	Medical Staff Investigations	Central Intake Requests Rejected ²	0	0	0	1	0	0	0	0	0	0	0	0	0
PBSP	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	0	1	0	0	0	0	1	1	0	0	1	0
PBSP	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted ²	0	0	1	0	0	0	0	1	1	0	0	1	0
PBSP	Administration	Medical Staff Investigations	Direct Action Requests Accepted ²	0	0	1	0	0	0	0	1	1	0	0	1	0
PBSP	Administration	Medical Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Administration	Medical Staff Investigations	Number of Open Investigations ²	1	0	3	3	3	0	0	2	1	0	1	0	0
PBSP	Administration	Medical Staff Investigations	Number of Closed Investigations ²	0	0	0	1	1	3	0	0	0	0	0	0	0
PBSP	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days ²	0	0	1	1	1	0	0	0	0	0	0	1	0
PBSP	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Administration	Adverse Actions	Total ¹	7	1	6	6	5	12	5	3	9	1	4	5	5
PBSP	Administration	Adverse Actions	Per 100 Staff ¹	0.71	0.10	0.60	0.60	0.49	1.18	0.50	0.29	0.88	0.10	0.40	0.52	0.52
PBSP	Administration	Adverse Actions	Dismissals ¹	0	0	0	0	0	0	0	0	0	2	0	0	0
PBSP	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) ²	7	1	6	6	5	12	3	3	9	1	4	5	4
PBSP	Administration	Adverse Actions	Per 100 Staff ¹	0.71	0.10	0.60	0.60	0.49	1.18	0.30	0.29	0.88	0.10	0.40	0.52	0.41
PBSP	Administration	Adverse Actions	Dismissals (Non-Medical) ²	0	0	0	0	0	0	0	0	0	1	0	0	0
PBSP	Administration	Adverse Actions	Adverse Actions Total (Medical) ²	0	0	0	0	0	0	2	0	0	0	0	0	1
PBSP	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.00	0.10
PBSP	Administration	Adverse Actions	Dismissals (Medical) ²	0	0	0	0	0	0	0	0	0	1	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 159 of 226



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 160 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SAC	Custody Operations	General Population (GP)	Actual Population	1,180	1,154	1,185	1,161	1,145	1,133	1,126	1,071	1,044	1,021	970	929	914
SAC	Custody Operations	General Population (GP)	GP with S-Suffix	64	64	62	63	58	55	53	57	58	58	53	51	49
SAC	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	606	606	606	606	606	606	606	606	624	642	642	642	738
SAC	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population ¹	546	561	580	592	566	574	577	591	600	609	627	625	591
SAC	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	546	561	580	592	566	574	577	591	600	609	627	625	591
SAC	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
SAC	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	112	109	117	116	114	118	124	125	126	126	130	139	139
SAC	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Custody Operations	SNY-EOP	Total SNY EOP Population ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	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
SAC	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
SAC	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Treatment Capacity	650	650	650	650	650	650	650	650	650	650	650	650	650
SAC	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	412	413	401	390	373	367	350	345	357	333	321	321	290
SAC	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Blueprint Crowding Capacity	288	288	288	288	288	288	288	288	288	288	288	288	288
SAC	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Actual Population	55	70	69	79	97	98	87	65	52	49	53	63	51
SAC	Custody Operations	Administrative Segregation (ASU)	Blueprint Crowding Capacity	73	73	73	73	73	73	73	73	73	73	72	72	72
SAC	Custody Operations	Administrative Segregation (ASU)	Actual Population	70	69	70	67	60	68	57	63	70	69	66	66	63
SAC	Custody Operations	Administrative Segregation (ASU)	CSR Endorsed for Transfer	12	13	5	7	10	0	5	8	12	5	6	9	15
SAC	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 150 days	47	57	51	45	45	0	31	25	21	19	19	21	27
SAC	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 400 days	10	9	12	15	21	0	16	15	10	10	11	8	11
SAC	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 800 days	4	3	1	2	4	34	2	3	5	5	5	6	5
SAC	Custody Operations	ASU EOP Hub	Blueprint Crowding Capacity	65	65	65	65	65	65	65	65	65	65	64	64	64
SAC	Custody Operations	ASU EOP Hub	Actual Population	54	54	60	60	54	60	52	61	69	67	62	64	59



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 162 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
SAC	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	20	20	20	20	20	20	20	20	20	20	20	20	20	20
SAC	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	41	40	32	28	24	26	39	15	19	16	17	20	24	
SAC	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	116	115	112	116	118	113	116	111	113	112	114	113	110	
SAC	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	0	0	0	0	0	1	1	0	0	0	1	1	1	1
SAC	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	0	0	0	0	0	1	1	0	0	0	1	1	1	1
SAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility ¹	4	4	3	2	2	1	1	1	0	0	1	2	3	
SAC	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	4	4	3	2	2	1	1	1	0	0	1	2	3	
SAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility ¹	6	6	2	6	7	6	7	6	7	5	6	7	6	
SAC	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	6	6	2	6	6	6	7	6	5	4	5	6	5	
SAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	0	0	0	0	1	0	0	0	2	1	1	1	1	
SAC	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility ¹	28	29	30	31	31	28	28	30	31	34	30	30	30	
SAC	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	25	25	26	27	28	25	25	27	24	27	24	24	25	
SAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	3	4	4	4	3	3	3	3	7	7	6	6	5	
SAC	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility ¹	43	40	40	42	44	40	39	38	38	37	40	35	32	
SAC	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	40	37	36	38	40	37	36	35	36	35	37	31	30	
SAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	3	3	4	4	4	3	3	3	2	2	3	4	2	
SAC	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	
SAC	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	
SAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0	
SAC	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing ¹	35	37	39	37	38	38	42	38	41	43	44	48	45	
SAC	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	30	31	32	30	30	32	36	32	32	34	35	38	38	
SAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	5	6	7	7	8	6	6	6	9	9	9	10	7	
SAC	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision ¹	1	1	1	1	0	1	1	1	2	1	2	0	0	
SAC	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	1	1	1	1	0	1	1	1	2	1	1	0	0	



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 163 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	1	0	0
SAC	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
SAC	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney ¹	4	4	4	4	4	4	3	3	3	1	0	0	0
SAC	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	4	4	4	4	4	4	3	3	3	1	0	0	0
SAC	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Custody Operations	Development Disability Program (DDP)	Actual Population	34	34	33	28	26	24	26	27	27	30	30	32	29
SAC	Custody Operations	Development Disability Program (DDP)	DD1	11	10	10	10	10	10	13	14	14	17	17	18	17
SAC	Custody Operations	Development Disability Program (DDP)	DD2	17	18	17	14	12	10	9	9	9	9	9	11	10
SAC	Custody Operations	Development Disability Program (DDP)	DD3	6	6	6	4	4	4	4	4	4	4	4	3	2
SAC	Custody Operations	Inmate Disciplinaries	Per 100 inmates ¹	11.66	11.64	12.18	18.66	23.57	17.74	15.19	17.71	13.91	14.62	15.31	12.13	5.40
SAC	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs ¹	265	265	277	423	528	394	329	375	294	301	313	246	105
SAC	Custody Operations	Inmate Disciplinaries	Counseling RVRs	43	57	62	103	202	142	84	100	81	84	91	68	53
SAC	Custody Operations	Inmate Disciplinaries	Administrative RVRs	12	6	11	31	47	15	15	26	18	20	11	8	2
SAC	Custody Operations	Inmate Disciplinaries	Serious RVRs	210	202	204	289	279	237	230	249	195	197	211	170	50
SAC	Custody Operations	Inmate Disciplinaries	Pending RVRs	13	16	16	23	21	28	32	31	21	39	68	170	175
SAC	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	5	2	1	6	6	4	1	1	1	1	1	0	1
SAC	Custody Operations	Inmate Disciplinaries	Conduct	85	64	98	74	104	96	70	92	81	73	81	64	25
SAC	Custody Operations	Inmate Disciplinaries	Total Assaults ¹	7	6	6	6	7	7	0	5	3	6	0	4	0
SAC	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	2	0	1	0	0	0	2	0	1	0	0	0
SAC	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	2	0	3	4	0	0	1	3	0	1	0
SAC	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	7	4	4	5	4	2	0	3	2	2	0	3	0
SAC	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
SAC	Custody Operations	Inmate Disciplinaries	Total Batteries ¹	51	38	44	28	47	40	35	36	44	32	45	34	7



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 164 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SAC	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	2	3	0	0	3	5	4	3	0	1	3	0	0
SAC	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	14	9	23	18	25	20	13	23	19	18	28	14	6
SAC	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	33	22	21	9	19	13	18	9	24	10	12	18	1
SAC	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	2	4	0	1	0	2	0	1	1	3	2	2	0
SAC	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	0	2	1	0	0	0	2	0	0	0	0	0	0
SAC	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	1	0	0	0	0	1	0	0	0	0
SAC	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Custody Operations	Inmate Disciplinaries	Positive U.A.	1	0	0	0	3	1	1	0	1	2	0	1	1
SAC	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	13	9	6	9	9	10	17	11	15	7	9	8	0
SAC	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	15	9	7	12	13	10	18	13	15	9	10	8	0
SAC	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	15	17	19	28	33	36	16	12	18	22	22	15	13
SAC	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	2	1	1	1	2	0	0	0	0	0	0	3	0
SAC	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	1	0	0	0	0	0	0	0	0	0
SAC	Custody Operations	Inmate Disciplinaries	Fighting	18	14	33	23	26	26	24	35	20	21	25	18	14
SAC	Custody Operations	Inmate Disciplinaries	Threats	0	0	1	0	0	1	0	1	1	0	0	0	0
SAC	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	6	5	5	5	14	8	8	5	6	3	4	1	2
SAC	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	4	4	5	4	17	3	10	8	5	8	4	5	0
SAC	Custody Operations	Inmate Disciplinaries	Attempted Murder	0	1	0	0	0	2	0	0	2	0	2	2	0
SAC	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Custody Operations	Inmate Disciplinaries	Other	109	119	93	215	167	121	134	166	101	120	113	89	16
SAC	Custody Operations	Inmate Disciplinaries	Number of RVRs Involving Mental Health Inmates	189	182	160	239	256	181	208	224	157	171	181	129	32
SAC	Custody Operations	Number of Incidents	Departmental Executive Review Committee ²	0	3	1	0	0	0	0	0	1	0	1	0	1



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 165 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
SAC	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days ²	0	0	0	0	2	0	0	0	0	0	0	1	0	
SAC	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 90 Days ²	0	0	0	0	0	0	1	0	0	0	0	0	0	
SAC	Custody Operations	Number of Incidents	Modified Programs ²	2	1	1	1	2	3	1	1	0	0	0	0	15	31
SAC	Custody Operations	Number of Incidents	Lockdown ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Custody Operations	Incidents	Suicide Attempts CCHCS	3	3	4	0	0	0	0	0	0	0	0	0	0	0
SAC	Custody Operations	Incidents	Controlled Cell Phone Discoveries	14	32	18	24	34	43	17	14	22	29	21	24	17	
SAC	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	8	1	22	23	29	37	15	8	24	12	8	7	4	
SAC	Custody Operations	Incidents	Cell Phone Seizures	22	33	40	47	63	80	32	22	46	41	29	31	21	
SAC	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	1	0	0	0	0	0	1	0	1	0	0	0	
SAC	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	1	0	1	0	0	0	
SAC	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0	
SAC	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	
SAC	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	
SAC	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) ²	5	1	0	1	3	0	1	0	0	1	0	1	1	1
SAC	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) ²	6	1	2	1	1	1	1	0	0	0	1	0	1	1
SAC	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) ²	2	0	0	0	1	0	0	1	1	0	2	2	0	
SAC	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) ²	0	0	0	0	3	0	2	1	2	0	0	1	0	
SAC	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) ²	1	0	0	0	0	0	0	0	0	0	0	0	0	
SAC	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) ²	0	0	0	0	0	2	0	0	0	0	0	0	0	
SAC	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents ²	19	14	9	13	14	13	22	20	20	12	12	16	10	
SAC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals ²	19	14	9	13	14	13	22	20	14	16	17	12	19	
SAC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted ²	0	1	25	24	5	0	0	9	9	16	0	9	3	
SAC	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected ²	11	4	10	12	3	0	9	8	4	12	6	13	12	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 166 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 167 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 168 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 169 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 170 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 171 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SAC	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
SAC	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
SAC	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
SAC	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
SAC	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
SAC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	0	0	1	0	0	0	2	4	4	1	3	3
SAC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total ¹	146	107	123	165	160	191	183	183	159	164	194	269	193
SAC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR ²	57	52	61	72	74	92	81	91	69	66	79	95	55
SAC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR ²	58	50	54	65	67	76	73	64	62	60	70	80	55
SAC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints ²	31	5	8	28	19	23	29	28	28	38	45	94	83
SAC	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
SAC	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
SAC	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
SAC	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
SAC	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings ²	146	107	123	165	160	191	183	183	159	164	194	269	2091
SAC	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR ²	59	67	27	75	77	50	65	35	38	73	69	68	40



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 172 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 173 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SAC	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
SAC	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
SAC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	9	8	11	2	3	3	8	1	2	8	2	2	10
SAC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs ²	1	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	9	8	11	2	3	3	8	1	2	0	2	2	10
SAC	Programs	Inmate Work Assignments	Available Assignments ¹	751	764	765	788	799	791	780	755	728	715	721	732	697
SAC	Programs	Inmate Work Assignments	Full Time	554	564	561	580	574	569	560	543	521	513	502	515	494
SAC	Programs	Inmate Work Assignments	Half Time	197	200	204	208	225	222	220	212	207	202	219	217	203
SAC	Programs	Inmate Work Assignments	Eligible Inmates	1,217	1,197	1,205	1,188	1,173	1,149	1,152	1,086	1,061	1,018	975	965	935
SAC	Programs	Inmate Work Assignments	Inmates Assigned ¹	598	610	605	584	573	567	554	555	532	532	526	527	511
SAC	Programs	Inmate Work Assignments	Full Time	496	504	500	493	484	469	450	445	418	417	414	411	403
SAC	Programs	Inmate Work Assignments	Half Time ¹	102	106	105	91	89	98	104	110	114	115	112	116	108
SAC	Programs	Inmate Work Assignments	One Half Time Assignment	92	95	93	81	75	79	82	88	95	93	81	85	79
SAC	Programs	Inmate Work Assignments	Two Half Time Assignments	10	11	12	10	14	19	22	22	19	22	31	31	29
SAC	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	153	154	160	204	226	224	226	200	196	183	195	205	186
SAC	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	80%	80%	79%	74%	72%	72%	71%	74%	73%	74%	73%	72%	73%
SAC	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	90%	89%	89%	85%	84%	82%	80%	82%	80%	81%	82%	80%	82%
SAC	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	57%	59%	57%	49%	46%	53%	57%	62%	64%	68%	65%	68%	67%
SAC	Programs	Inmate Work Assignments	Inmates Unassigned ¹	711	649	642	618	585	607	646	634	701	639	580	557	555
SAC	Programs	Inmate Work Assignments	Voluntary	17	10	6	6	5	6	8	10	13	15	14	6	6
SAC	Programs	Inmate Work Assignments	Involuntary	694	639	636	612	580	601	638	624	688	624	566	551	549
SAC	Programs	Inmate Work Assignments	Inmates on Waiting List ²	638	570	578	554	513	544	580	571	628	557	502	485	501



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 174 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 175 of 226



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 176 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
SAC	Administration	Education Positions	Adjusted Budgeted Total ¹	37	37	37	37	37	37	37	37	37	37	37	37	37	37
SAC	Administration	Education Positions	Filled Budgeted Positions ²	29	33	33	32	32	33	33	31	31	30	31	31	31	29
SAC	Administration	Education Positions	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Education Positions	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Education Positions	True Vacancy Total ¹	8	4	4	5	5	4	4	6	6	7	6	6	6	8
SAC	Administration	Education Positions	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Education Positions	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Education Positions	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Support Staff	Budgeted Positions ²	165	165	164	164	164	164	164	164	164	164	164	164	164	164
SAC	Administration	Support Staff	Pending 607's - Net ²	-1	-1	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Support Staff	Adjusted Budgeted Total ¹	164	164	164	164	164	164	164	164	164	164	164	164	164	164
SAC	Administration	Support Staff	Filled Budgeted Positions ²	131	132	133	132	131	132	131	128	126	128	128	128	133	132
SAC	Administration	Support Staff	920 Blanket ²	1	0	0	0	1	1	1	1	1	1	1	1	1	1
SAC	Administration	Support Staff	918 Blanket ²	1	1	1	1	1	0	0	0	0	0	0	0	0	0
SAC	Administration	Support Staff	True Vacancy Total ¹	31	31	30	31	31	31	32	35	37	35	35	30	31	31
SAC	Administration	Support Staff	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Support Staff	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Support Staff	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Trades	Budgeted Positions ²	52	52	52	54	54	54	54	54	54	54	54	50	50	50
SAC	Administration	Trades	Pending 607's - Net ²	-2	-2	-2	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Trades	Adjusted Budgeted Total ¹	50	50	50	54	54	54	54	54	54	54	54	50	50	50
SAC	Administration	Trades	Filled Budgeted Positions ²	40	40	41	42	42	43	41	41	41	41	41	36	38	39
SAC	Administration	Trades	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	1	1	1
SAC	Administration	Trades	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Trades	True Vacancy Total ¹	10	10	9	12	12	11	13	13	13	13	17	11	10	13
SAC	Administration	Trades	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Trades	916 Blanket ²	1	1	1	1	1	1	1	1	1	1	1	1	1	3
SAC	Administration	Trades	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Management	Budgeted Positions ²	15	15	15	15	15	15	15	15	15	15	15	15	15	15
SAC	Administration	Management	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Management	Adjusted Budgeted Total ¹	15	15	15	15	15	15	15	15	15	15	15	15	15	15
SAC	Administration	Management	Filled Budgeted Positions ²	12	11	11	11	13	14	14	13	13	13	13	12	12	12
SAC	Administration	Management	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Management	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Management	True Vacancy Total ¹	3	4	4	4	2	1	1	2	2	2	3	3	3	3
SAC	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Overtime	Total ¹	42,891	45,516	32,874	35,320	38,860	48,968	43,470	39,639	45,048	30,699	42,625	34,841	35,533	



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 177 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SAC	Administration	Overtime	AVG Hours Per Custody Staff ¹	38.18	41.07	31.28	33.36	36.99	47.64	40.38	37.96	43.35	28.33	37.19	31.31	31.12
SAC	Administration	Overtime	Custody ¹	31,347	34,209	25,871	27,485	30,735	39,350	33,188	31,397	35,679	23,288	32,281	27,213	26,985
SAC	Administration	Overtime	Lieutenants	771	1,609	977	932	776	1,335	1,008	1,080	1,405	1,095	1,608	1,358	1,059
SAC	Administration	Overtime	Sergeants	2,232	3,604	1,911	2,033	2,316	3,446	2,518	2,171	3,429	2,195	2,614	2,558	2,496
SAC	Administration	Overtime	Officers	28,344	28,996	22,984	24,519	27,643	34,476	29,564	28,034	30,711	19,912	28,046	23,280	23,402
SAC	Administration	Overtime	Other Custody	0	0	0	0	0	93	99	112	134	85	14	17	28
SAC	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	7.54	7.65	5.99	6.36	6.70	8.21	6.00	6.71	9.85	8.33	10.22	6.61	8.28
SAC	Administration	Overtime	Non-Custody	1,598	1,653	1,305	1,380	1,461	1,823	1,313	1,429	2,079	1,724	2,136	1,422	1,731
SAC	Administration	Overtime	Medical	9,945	9,654	5,697	6,455	6,664	7,796	8,968	6,814	7,290	5,688	8,208	6,207	6,817
SAC	Administration	Sick Leave	Total Hours ¹	7,600	7,790	5,491	6,463	7,173	7,669	8,524	9,297	8,394	6,650	8,779	7,081	8,985
SAC	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	6.43	6.33	4.46	5.15	5.89	6.42	7.16	8.00	6.67	4.66	6.44	5.15	6.69
SAC	Administration	Sick Leave	Custody ¹	5,280	5,272	3,687	4,240	4,894	5,302	5,888	6,615	5,486	3,829	5,589	4,479	5,804
SAC	Administration	Sick Leave	Lieutenants	72	56	32	58	48	72	72	128	154	146	328	79	162
SAC	Administration	Sick Leave	Sergeants	582	870	259	316	415	620	544	344	530	376	466	360	474
SAC	Administration	Sick Leave	Officers	4,358	4,310	3,332	3,807	4,337	4,497	5,198	6,084	4,677	3,278	4,755	4,028	5,072
SAC	Administration	Sick Leave	Other Custody	269	36	65	59	94	114	74	59	125	29	40	13	96
SAC	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	4.36	4.46	3.24	4.34	4.38	4.76	5.82	4.58	5.97	5.17	7.32	5.88	6.23
SAC	Administration	Sick Leave	Non-Custody	924	964	707	943	954	1,058	1,275	976	1,259	1,070	1,531	1,265	1,302
SAC	Administration	Sick Leave	Medical	1,395	1,555	1,098	1,281	1,325	1,309	1,361	1,707	1,649	1,751	1,660	1,337	1,880
SAC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	1	1	1	1	1	1	1	0	0	0	0	0	0
SAC	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ²	0	1	1	1	1	1	1	0	0	0	0	0	0
SAC	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
SAC	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	103	108	108	108	108	108	108	30	28	28	39	39	30
SAC	Administration	In-Lieu of Sick Leave	Total Hours ¹	1,564	1,881	1,192	1,438	1,861	1,774	1,573	2,233	2,503	2,273	2,075	1,487	2,581
SAC	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	0.95	1.05	0.75	0.99	1.03	1.37	1.52	1.85	1.65	1.38	1.23	0.75	1.44
SAC	Administration	In-Lieu of Sick Leave	Custody ¹	779	879	617	816	857	1,134	1,253	1,528	1,359	1,137	1,065	653	1,248
SAC	Administration	In-Lieu of Sick Leave	Lieutenants	48	176	64	40	24	32	56	24	16	46	24	40	25
SAC	Administration	In-Lieu of Sick Leave	Sergeants	80	187	60	116	224	319	166	226	368	81	115	79	197
SAC	Administration	In-Lieu of Sick Leave	Officers	651	508	453	660	609	778	1,031	1,278	976	1,010	917	534	1,026
SAC	Administration	In-Lieu of Sick Leave	Other Custody	0	8	40	0	0	5	0	0	0	0	10	0	0
SAC	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	1.23	0.41	0.88	1.19	1.79	1.45	0.51	1.24	1.91	1.13	1.83	0.94	1.92
SAC	Administration	In-Lieu of Sick Leave	Non-Custody	261	89	193	259	391	322	112	264	403	233	382	203	401
SAC	Administration	In-Lieu of Sick Leave	Medical	525	913	382	363	612	318	208	442	740	903	628	631	932
SAC	Administration	Annual Leave	Total Hours ¹	2,512	1,757	1,277	1,799	1,942	1,906	2,709	3,979	4,080	3,542	4,100	3,386	5,228



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 178 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SAC	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	1.72	1.13	0.76	1.07	1.27	1.47	2.17	3.41	3.43	2.40	2.42	1.95	2.82
SAC	Administration	Annual Leave	Custody ¹	1,410	942	626	881	1,059	1,216	1,785	2,818	2,820	1,972	2,101	1,691	2,444
SAC	Administration	Annual Leave	Lieutenants	153	192	196	64	72	133	88	233	115	238	161	120	201
SAC	Administration	Annual Leave	Sergeants	137	126	48	128	212	323	213	428	619	307	320	176	275
SAC	Administration	Annual Leave	Officers	1,051	607	342	689	743	748	1,464	2,141	2,041	1,385	1,572	1,301	1,944
SAC	Administration	Annual Leave	Other Custody	69	17	40	0	32	13	20	17	45	42	49	95	25
SAC	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	2.51	1.27	1.90	3.21	1.69	1.43	0.94	2.00	2.56	2.82	2.56	2.57	3.96
SAC	Administration	Annual Leave	Non-Custody	533	275	415	698	370	318	206	426	540	583	536	552	827
SAC	Administration	Annual Leave	Medical	568	541	237	221	514	372	718	736	720	987	1,463	1,143	1,957
SAC	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	7	33	14	20	13	10	12	4	12	7	12	18	30
SAC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	0.85	3.96	1.69	2.43	1.56	1.21	1.46	0.48	1.46	0.85	1.38	2.07	3.46
SAC	Administration	Workers' Compensation	Pending/Open Claims ²	386	393	100	375	367	362	368	374	377	379	390	393	400
SAC	Administration	Workers' Compensation	New Claims ²	7	37	14	24	18	11	15	7	17	10	18	21	36
SAC	Administration	Workers' Compensation	Closed Claims ²	13	24	32	49	40	17	16	9	20	7	13	28	24
SAC	Administration	Workers' Compensation	Non-Custody – Number of Staff off Work due to accepted and pending claims. ²	3	6	3	6	2	1	2	2	5	1	5	7	4
SAC	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	1.42	2.78	1.38	2.76	0.92	0.45	0.91	0.94	2.37	0.48	2.39	3.26	1.91
SAC	Administration	Workers' Compensation	Pending/Open Claims ²	165	167	161	166	158	158	158	151	149	152	151	146	145
SAC	Administration	Workers' Compensation	New Claims ²	2	8	3	6	2	4	3	3	8	4	8	8	7
SAC	Administration	Workers' Compensation	Closed Claims ²	8	8	17	10	10	8	6	10	6	8	11	6	11
SAC	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	1	16	7	7	4	4	3	11	11	13	15	16	14
SAC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	0.12	1.92	0.85	0.85	0.48	0.48	0.36	1.33	1.34	1.58	1.73	1.84	1.61
SAC	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	14	16	13	9	10	10	10	2	6	8	10	12	15
SAC	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	6.60	7.41	5.96	4.15	4.59	4.50	4.57	0.94	2.84	3.86	4.78	5.58	7.18
SAC	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	60	41	35	46	48	47	55	57	43	42	56	41	52
SAC	Administration	FMLA	Lieutenants	2	0	0	1	0	1	1	0	1	0	1	1	1
SAC	Administration	FMLA	Sergeants	12	5	6	10	7	9	8	11	6	7	10	8	8
SAC	Administration	FMLA	Officers	45	35	29	34	40	36	45	45	36	34	44	32	42
SAC	Administration	FMLA	Other Custody	1	1	0	1	1	1	1	1	0	1	1	0	1
SAC	Administration	FMLA	Non-Custody	5	4	11	9	11	11	10	9	6	7	8	5	10
SAC	Administration	FMLA	Medical	44	51	40	51	50	52	65	55	58	65	53	64	65
SAC	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	1,877	1,248	880	1,152	1,114	1,143	1,413	1,624	1,082	1,379	1,501	1,148	1,609



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 179 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SAC	Administration	FMLA	Lieutenants	32	0	0	24	0	64	40	0	40	0	8	32	88
SAC	Administration	FMLA	Sergeants	344	96	120	260	200	288	148	272	112	224	248	304	240
SAC	Administration	FMLA	Officers	1,493	1,136	760	828	890	783	1,205	1,339	930	1,137	1,230	812	1,222
SAC	Administration	FMLA	Other Custody	8	16	0	40	24	8	20	13	0	18	15	0	59
SAC	Administration	FMLA	Non-Custody	308	112	270	176	228	364	459	156	112	163	366	182	231
SAC	Administration	FMLA	Medical	1,033	1,131	1,208	1,360	1,668	1,401	1,567	1,331	1,536	1,678	1,281	1,445	1,678
SAC	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff ¹	2.29	1.50	1.06	1.40	1.34	1.38	1.72	1.96	1.31	1.68	1.73	1.32	1.86
SAC	Administration	FMLA	Other Custody ¹	0.27	0.53	0.00	1.29	0.80	0.28	0.65	0.43	0.00	0.56	0.50	0.00	2.12
SAC	Administration	FMLA	Non-Custody ¹	1.45	0.52	1.24	0.81	1.05	1.64	2.09	0.73	0.53	0.79	1.75	0.84	1.10
SAC	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
SAC	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	44	0	0	0	0	0	0
SAC	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	35	0	0	0	0	0	0	0	0	11
SAC	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	37
SAC	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	74	102	77	103	74	124	44	94	98	107	97	97	130
SAC	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	63	103	92	107	61	128	29	74	107	109	101	101	142
SAC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	1,039	1,142	1,041	1,138	1,279	1,416	1,215	1,223	1,224	1,161	1,372	1,372	1,168
SAC	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	682	819	785	783	1,274	611	267	378	1,376	466	883	883	849
SAC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	572	670	520	632	646	623	793	912	642	589	688	688	718
SAC	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	538	675	550	584	579	1,179	540	737	581	566	628	628	711
SAC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	0	0	0	0	24	16	27	24	27	28	15	15	8



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 180 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SAC	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	0	0	1	0	12	31	14	22	30	25	32	32	6
SAC	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted ²	0	0	0	1	0	2	12	1	0	1	1	1	1
SAC	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed ²	0	0	0	2	0	3	1	0	0	1	0	0	0
SAC	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	12%	9%	12%	10%	14%	11%	8%	3%	14%	5%	24%	24%	14%
SAC	Administration	Employee Grievances and Staff Complaints	Total ¹	3	6	2	4	1	2	2	4	0	0	3	3	1
SAC	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.29	0.57	0.19	0.38	0.10	0.19	0.19	0.38	0.00	0.00	0.28	0.28	0.09
SAC	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	1	1	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	1	5	2	3	1	2	0	3	0	0	3	3	1
SAC	Administration	Employee Grievances and Staff Complaints	Total E.E.O ¹	1	0	0	1	0	0	2	1	0	0	0	0	0
SAC	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	0	0	0	1	0	0	0	1	0	0	0	0	0
SAC	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	1	0	0	0	0	0	2	0	0	0	0	0	0
SAC	Administration	Staff Investigations	Total Central Intake Requests ²	7	5	3	8	6	5	9	10	4	6	9	7	2
SAC	Administration	Staff Investigations	Per 100 Staff ¹	0.68	0.48	0.29	0.77	0.57	0.48	0.86	0.96	0.39	0.58	0.84	0.65	0.19
SAC	Administration	Staff Investigations	Central Intake Requests Accepted ²	7	5	3	7	6	5	9	9	4	6	6	10	2
SAC	Administration	Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	0	1	0	0	2	1	1
SAC	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	1	2	1	1	0	2	6	7	4	3	5	5	0
SAC	Administration	Staff Investigations	Total Direct Action Requests Submitted ²	3	2	1	4	0	2	6	7	4	3	6	5	1
SAC	Administration	Staff Investigations	Direct Action Requests Accepted ²	3	2	1	4	0	2	6	7	4	0	5	5	0
SAC	Administration	Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	1
SAC	Administration	Staff Investigations	Number of Open Investigations ²	38	36	31	31	32	34	36	38	39	33	41	42	40
SAC	Administration	Staff Investigations	Number of Closed Investigations ²	4	4	7	8	5	3	1	0	3	2	1	6	3
SAC	Administration	Staff Investigations	Investigations exceeding 180 calendar days ²	22	19	19	17	16	14	13	10	10	16	16	10	9
SAC	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Medical Staff Investigations	Total Central Intake Requests ²	1	0	1	0	3	1	1	1	2	1	0	1	1



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 181 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
SAC	Administration	Medical Staff Investigations	Per 100 Staff ¹	0.10	0.00	0.10	0.00	0.29	0.10	0.10	0.10	0.19	0.10	0.00	0.09	0.09	
SAC	Administration	Medical Staff Investigations	Central Intake Requests Accepted ²	2	0	1	0	3	1	1	1	2	1	0	0	1	1
SAC	Administration	Medical Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action ²	1	0	1	0	2	1	1	1	0	0	0	0	0	0
SAC	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted ²	1	0	1	0	2	1	1	1	0	0	0	0	0	0
SAC	Administration	Medical Staff Investigations	Direct Action Requests Accepted ²	1	0	1	0	2	1	1	1	0	0	0	0	0	0
SAC	Administration	Medical Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Administration	Medical Staff Investigations	Number of Open Investigations ²	9	9	9	15	10	10	11	11	11	10	7	7	8	
SAC	Administration	Medical Staff Investigations	Number of Closed Investigations ²	1	0	1	0	1	1	0	0	0	1	3	1	0	
SAC	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days ²	5	5	4	8	5	5	5	4	5	5	3	2	2	
SAC	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
SAC	Administration	Adverse Actions	Total ¹	6	5	9	8	4	3	3	0	3	5	2	11	2	
SAC	Administration	Adverse Actions	Per 100 Staff ¹	0.58	0.48	0.86	0.77	0.38	0.29	0.29	0.00	0.29	0.49	0.19	1.01	0.19	
SAC	Administration	Adverse Actions	Dismissals ¹	0	1	2	1	0	1	0	0	0	4	1	1	2	
SAC	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) ²	6	5	9	8	4	3	2	0	2	4	1	8	2	
SAC	Administration	Adverse Actions	Per 100 Staff ¹	0.58	0.48	0.86	0.77	0.38	0.29	0.19	0.00	0.19	0.39	0.09	0.74	0.19	
SAC	Administration	Adverse Actions	Dismissals (Non-Medical) ²	0	1	2	1	0	1	0	0	0	4	1	1	2	
SAC	Administration	Adverse Actions	Adverse Actions Total (Medical) ²	0	0	0	0	0	0	1	0	1	1	1	3	0	
SAC	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.10	0.10	0.09	0.28	0.00	
SAC	Administration	Adverse Actions	Dismissals (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
SATF	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	5,111	5,111	5,111	5,111	5,112	5,112	5,112	5,112	5,112	5,112	5,112	5,112	5,112	
SATF	Custody Operations	Total Bed Capacity	Maximum Capacity	6,666	6,666	6,666	6,666	6,666	6,666	6,666	6,666	6,666	6,666	6,666	6,666	6,666	
SATF	Custody Operations	Total Bed Capacity	Design Beds	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	
SATF	Custody Operations	Total Bed Capacity	Inmate Count	4,383	4,389	4,501	4,569	4,712	4,841	5,034	5,115	5,084	5,057	5,068	5,059	5,016	
SATF	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	86%	86%	88%	89%	92%	95%	98%	100%	99%	99%	99%	99%	98%	
SATF	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	117	119	109	118	127	150	152	158	158	162	162	153	149	
SATF	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	34	35	35	35	27	39	33	34	31	35	37	37	35	
SATF	Custody Operations	Inmate Security Level	% of Out of Level I Assignments ¹	29%	29%	32%	30%	21%	26%	22%	22%	20%	22%	23%	24%	23%	



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 182 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
SATF	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	2,096	2,133	2,230	2,323	2,437	2,547	2,692	2,793	2,781	2,778	2,810	2,812	2,807	
SATF	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	46	36	42	45	60	55	46	50	51	56	51	59	64	
SATF	Custody Operations	Inmate Security Level	% of Out of Level II Assignments ¹	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	
SATF	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	651	633	599	582	572	543	543	526	514	492	496	497	497	497
SATF	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	66	60	52	52	54	47	32	30	30	26	27	34	44	
SATF	Custody Operations	Inmate Security Level	% of Out of Level III Assignments ¹	10%	9%	9%	9%	9%	9%	6%	6%	6%	5%	5%	7%	9%	
SATF	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	1,519	1,504	1,563	1,546	1,576	1,601	1,647	1,638	1,631	1,625	1,600	1,597	1,563	
SATF	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	49	57	68	58	57	59	50	56	54	50	52	49	50	
SATF	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments ¹	3%	4%	4%	4%	4%	4%	3%	3%	3%	3%	3%	3%	3%	
SATF	Custody Operations	Camps	Camps (CMC, CRC only) ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
SATF	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0	
SATF	Custody Operations	Camps	Pipeline ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
SATF	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	
SATF	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	
SATF	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	
SATF	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	1,143	1,143	1,143	1,143	1,175	1,175	1,175	1,175	1,175	1,175	1,175	1,175	1,175	
SATF	Custody Operations	General Population (GP)	Actual Population	1,016	1,001	1,033	1,037	1,119	1,153	1,289	1,292	1,265	1,276	1,206	1,258	1,266	
SATF	Custody Operations	General Population (GP)	GP with S-Suffix	26	23	23	23	24	27	29	25	26	28	30	28	29	
SATF	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	660	660	660	660	660	660	660	660	660	660	660	660	660	
SATF	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population ¹	323	339	378	364	407	355	407	418	440	463	479	469	457	
SATF	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	323	339	378	364	407	355	407	418	440	463	479	469	457	
SATF	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	
SATF	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	
SATF	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	
SATF	Custody Operations	SNY-EOP	Total SNY EOP Population ¹	2	2	2	2	2	2	2	2	1	1	1	1	1	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 183 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 184 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SATF	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	1,749	1,752	1,779	1,805	1,834	1,814	1,863	1,916	1,917	1,924	1,946	1,969	1,965
SATF	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	415	415	419	420	426	425	424	428	434	441	450	459	461
SATF	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	10	12	9	7	5	13	10	8	10	16	18	14	17
SATF	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	741	741	745	752	767	787	776	783	785	802	819	822	815
SATF	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	76	75	74	76	76	75	73	73	73	77	79	79	80
SATF	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	57	56	52	52	53	52	54	54	55	57	57	59	60
SATF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	19	19	22	24	23	23	19	19	18	20	20	19	19
SATF	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility ¹	76	77	76	74	76	77	83	83	80	84	90	93	92
SATF	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	57	58	58	57	57	56	64	65	62	67	71	74	72
SATF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	19	19	18	17	19	21	19	18	18	17	19	19	20



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 185 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SATF	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility ¹	212	213	211	213	218	228	224	218	221	221	221	225	220
SATF	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	182	183	184	185	191	200	198	193	193	190	189	189	184
SATF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	30	30	27	28	27	28	26	25	28	31	32	36	36
SATF	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility ¹	129	127	126	130	132	144	143	157	160	164	169	165	166
SATF	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	97	95	95	99	99	108	107	117	123	125	128	125	123
SATF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	32	32	31	31	33	36	36	40	37	39	41	40	43
SATF	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility ¹	81	83	88	90	97	90	85	85	85	85	90	93	92
SATF	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	63	65	70	72	78	73	73	73	73	75	76	78	77
SATF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	18	18	18	18	19	17	12	12	12	10	14	15	15
SATF	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing ¹	23	23	23	23	23	23	22	22	23	23	22	19	18
SATF	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	16	16	15	15	15	15	14	14	14	14	12	9	8
SATF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	7	7	8	8	8	8	8	8	9	9	10	10	10
SATF	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing ¹	189	188	186	184	182	185	170	168	166	175	189	191	192
SATF	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	93	92	94	90	88	86	81	80	82	85	92	92	91
SATF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	96	96	92	94	94	99	89	88	84	90	97	99	101
SATF	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision ¹	74	74	77	80	83	91	90	91	88	90	85	85	87
SATF	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	41	41	44	46	47	53	54	54	51	54	49	50	51
SATF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	33	33	33	34	36	38	36	37	37	36	36	35	36
SATF	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech ¹	12	12	12	13	12	11	11	12	12	11	11	10	10
SATF	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	3	3	3	3	3	3	3	4	4	4	4	3	3
SATF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	9	9	9	10	9	8	8	8	8	7	7	7	7
SATF	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney ¹	3	3	3	4	3	3	2	2	2	2	2	2	2
SATF	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	1	1	1	1	1	1	1	1	1	1	1	1	1
SATF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	2	2	2	3	2	2	1	1	1	1	1	1	1
SATF	Custody Operations	Development Disability Program (DDP)	Actual Population	234	238	232	228	228	232	233	233	232	230	242	237	234
SATF	Custody Operations	Development Disability Program (DDP)	DD1	101	103	101	99	105	109	109	107	105	102	108	106	106



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 186 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 187 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 188 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SATF	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	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
SATF	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
SATF	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) ²	1	3	0	5	7	2	1	3	1	1	3	2	2
SATF	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) ²	1	1	1	1	1	0	2	0	0	1	3	0	0
SATF	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	1	0	0	0	0
SATF	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) ²	0	0	1	0	0	0	0	0	0	0	0	1	0
SATF	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) ²	0	0	0	0	0	1	0	1	0	0	0	0	0
SATF	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
SATF	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents ²	4	0	1	0	0	2	3	0	3	2	0	1	0
SATF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals ²	0	0	0	0	1	1	2	5	5	5	6	6	2
SATF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted ²	0	0	0	0	0	1	1	1	1	1	1	1	0
SATF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected ²	1	2	0	0	0	0	0	1	1	1	1	3	6
SATF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending ²	4	5	4	4	1	0	1	3	3	3	4	2	7
SATF	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ²	1	0	0	0	0	0	0	0	1	0	0	0	0
SATF	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) ²	5	0	1	0	0	2	3	0	2	0	0	0	0
SATF	Custody Operations	Indecent Exposure Incidents	Total number of Victims ¹	5	0	1	0	0	2	4	0	4	2	9	13	4
SATF	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer ²	2	0	1	0	0	1	3	0	4	2	6	10	4
SATF	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner ²	3	0	0	0	0	1	1	0	0	0	3	3	0
SATF	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates ¹	2.19	2.28	2.38	2.85	2.95	3.95	4.39	5.45	4.45	3.84	3.91	3.34	4.13
SATF	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels ¹	96	100	107	130	139	191	221	279	226	194	198	169	207



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 189 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
SATF	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	96	99	103	128	135	190	220	275	218	188	193	155	197	
SATF	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	0	1	4	2	4	1	1	4	8	6	5	14	10	
SATF	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels ¹	0	1	4	2	4	1	1	4	7	6	5	14	10	
SATF	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	1	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	0	0	4	2	4	1	1	4	7	6	5	14	10	
SATF	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels ¹	96	99	103	128	135	190	220	275	219	188	193	155	197	
SATF	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels ¹	342	331	323	298	286	271	258	249	221	174	127	90	48	
SATF	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	1	1	0	0	
SATF	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	2	2	2	2	2	2	2	2	2	2	2	2	
SATF	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	340	329	321	296	284	269	256	247	219	171	124	88	46	
SATF	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels ¹	2	2	2	2	2	2	2	2	2	2	2	1	1	
SATF	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	1	1	0	0	
SATF	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	
SATF	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	2	2	2	2	2	2	2	2	1	1	1	1		
SATF	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels ¹	11	9	9	5	17	18	28	19	17	9	18	6	1	
SATF	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	11	9	9	5	17	18	28	19	17	9	18	6	1	
SATF	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	
SATF	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	
SATF	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels ¹	11	10	21	14	18	19	43	35	47	47	25	34	18	
SATF	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	11	10	21	14	18	19	43	35	47	47	25	34	18	
SATF	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	
SATF	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	
SATF	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels ¹	63	42	60	61	69	53	67	90	108	59	45	52	57	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 190 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 191 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 192 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SATF	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
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	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
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	0	0	2	2	2	1	1	1	1	0	0	0	0
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 1st Level	0	1	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Time Constraints Not Met - 3rd Level	0	0	0	0	1	0	0	1	3	3	1	1	0



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 193 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 194 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	0	2	0	1	0	0	1	3	3	3	12	7	7
SATF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total ¹	2	0	0	3	0	4	2	2	0	0	1	0	44	44
SATF	Custody Operations		AVSS Requests - RVR ²	0	0	0	0	0	0	0	0	0	0	0	0	0	27
SATF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR ²	2	0	0	3	0	4	2	2	0	0	1	0	16	16
SATF	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	1
SATF	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	0
SATF	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	0
SATF	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	0
SATF	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	0
SATF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings ²	42	25	31	23	30	25	41	18	65	87	65	54	60	60
SATF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR ²	0	0	0	0	0	0	0	0	0	0	1	1	1	39
SATF	Custody Operations		Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty ²	0	0	0	0	0	0	0	0	0	1	3	36	36
SATF	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	13
SATF	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	0	0
SATF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - None ¹²	0	0	0	0	0	0	0	0	0	0	0	3	10	10



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 195 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SATF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR ²	169	237	216	242	208	259	237	263	270	237	264	249	209
SATF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR ²	1	0	0	3	0	0	2	2	2	0	2	0	0
SATF	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
SATF	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
SATF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR ²	0	1	0	0	0	0	0	0	6	0	0	0	0
SATF	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
SATF	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
SATF	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
SATF	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
SATF	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
SATF	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
SATF	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
SATF	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
SATF	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
SATF	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
SATF	Programs	Inmate Work Assignments	Available Assignments ¹	3,087	3,087	3,096	3,099	3,098	3,098	3,119	3,125	3,125	3,124	3,130	3,130	3,136



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 196 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SATF	Programs	Inmate Work Assignments	Full Time	2,763	2,763	2,765	2,768	2,767	2,767	2,788	2,794	2,794	2,793	2,799	2,799	2,805
SATF	Programs	Inmate Work Assignments	Half Time	324	324	331	331	331	331	331	331	331	331	331	331	331
SATF	Programs	Inmate Work Assignments	Eligible Inmates	3,819	3,783	3,846	3,986	4,077	4,167	4,334	4,482	4,430	4,395	4,387	4,393	4,353
SATF	Programs	Inmate Work Assignments	Inmates Assigned ¹	2,256	2,227	2,246	2,230	2,252	2,245	2,248	2,272	2,237	2,221	2,273	2,204	2,187
SATF	Programs	Inmate Work Assignments	Full Time	2,082	2,057	2,081	2,075	2,092	2,104	2,104	2,121	2,103	2,086	2,129	2,061	2,052
SATF	Programs	Inmate Work Assignments	Half Time	174	170	165	155	160	141	144	151	134	135	144	143	135
SATF	Programs	Inmate Work Assignments	One Half Time Assignment	169	164	160	151	155	138	142	149	132	133	142	141	133
SATF	Programs	Inmate Work Assignments	Two Half Time Assignments	5	6	5	4	5	3	2	2	2	2	2	2	2
SATF	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	831	860	850	869	846	853	871	853	888	903	857	926	949
SATF	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	73%	72%	73%	72%	73%	72%	72%	73%	72%	71%	73%	70%	70%
SATF	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	75%	74%	75%	75%	76%	76%	75%	76%	75%	75%	76%	74%	73%
SATF	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	55%	54%	51%	48%	50%	44%	44%	46%	41%	41%	44%	44%	41%
SATF	Programs	Inmate Work Assignments	Inmates Unassigned ¹	1,008	1,049	1,063	1,089	1,151	1,274	1,486	1,629	1,663	1,634	1,654	1,734	1,688
SATF	Programs	Inmate Work Assignments	Voluntary	38	35	41	37	39	35	31	17	17	17	7	7	13
SATF	Programs	Inmate Work Assignments	Involuntary	970	1,014	1,022	1,052	1,112	1,239	1,455	1,612	1,646	1,617	1,647	1,727	1,675
SATF	Programs	Inmate Work Assignments	Inmates on Waiting List ²	824	113	862	900	942	1,097	1,288	1,442	1,472	1,419	1,483	1,518	1,528
SATF	Programs	Prison Industry Authority	PIA Assignments	139	139	139	139	139	139	139	139	139	139	139	139	139
SATF	Programs	Prison Industry Authority	PIA Assignments Filled	135	137	136	136	136	135	139	136	136	133	139	132	134
SATF	Programs	Prison Industry Authority	% of PIA Assignments Filled ¹	97%	99%	98%	98%	98%	97%	100%	98%	98%	96%	100%	95%	96%
SATF	Programs	Prison Industry Authority	PIA Lost Hours ¹	9,029	5,576	6,517	7,641	15,565	8,617	7,646	7,316	9,398	8,260	7,340	6,996	7,991
SATF	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	3,693	2,184	3,229	3,668	6,095	3,354	3,684	3,556	5,637	5,867	4,530	3,896	4,328
SATF	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	1,545	301	324	675	1,768	752	637	799	751	682	791	636	825
SATF	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	554	110	12	112	3,137	807	1,699	572	172	276	186	103	144
SATF	Programs	Prison Industry Authority	(Other) PIA Lost Hours	1,422	2,036	1,902	1,806	2,090	1,656	1,461	1,729	1,683	1,435	1,833	1,206	1,539
SATF	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	1,815	945	1,050	1,380	2,475	2,048	165	660	1,155	0	0	1,155	1,155
SATF	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups ²	336	336	336	336	336	339	341	341	341	341	341	341	341



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 197 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SATF	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held ¹	0	0	0	0	0	48	78	422	475	466	707	289	268
SATF	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) ¹	0	0	0	0	0	227	632	1,143	1,042	811	1,261	970	810
SATF	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) ¹	0	0	0	0	0	5,613	23,304	255,003	204,756	122,669	225,882	162,525	123,903
SATF	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held ²	0	0	0	0	0	18	18	31	31	24	25	22	22
SATF	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees ²	0	0	0	0	0	77	212	164	172	140	149	140	140
SATF	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours ²	0	0	0	0	0	27	27	47	47	36	38	33	33
SATF	Programs	Alcoholics Anonymous (AA)	Contact Hours ¹	0	0	0	0	0	2,079	5,724	7,708	8,084	5,040	5,662	4,620	4,620
SATF	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held ²	0	0	0	0	0	13	13	27	30	26	26	21	28
SATF	Programs	Narcotics Anonymous (NA)	Total Number of Attendees ²	0	0	0	0	0	61	165	130	173	133	124	110	137
SATF	Programs	Narcotics Anonymous (NA)	Total Meeting Hours ²	0	0	0	0	0	20	20	41	45	39	39	32	42
SATF	Programs	Narcotics Anonymous (NA)	Contact Hours ¹	0	0	0	0	0	1,220	3,300	5,330	7,785	5,187	4,836	3,465	5,754
SATF	Programs	Veteran's Groups	Total Number of Meetings Held ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Programs	Veteran's Groups	Total Number of Attendees ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Programs	Veteran's Groups	Total Meeting Hours ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Programs	Veteran's Groups	Contact Hours ¹	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Programs	All Other ILTAG's	Total Number of Meetings Held ²	0	0	0	0	0	17	47	364	414	416	656	246	218
SATF	Programs	All Other ILTAG's	Total Number of Attendees ²	0	0	0	0	0	89	255	849	697	538	988	720	533
SATF	Programs	All Other ILTAG's	Total Meeting Hours ²	0	0	0	0	0	26	56	285	271	209	218	215	213
SATF	Programs	All Other ILTAG's	Contact Hours ¹	0	0	0	0	0	2,314	14,280	241,965	188,887	112,442	215,384	154,440	113,529
SATF	Administration	Budget Allotment (Program 25)	Allotment													
SATF	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
SATF	Administration	Budget Allotment (Program 45)	Allotment													
SATF	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
SATF	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. ¹	1,306	1,304	1,307	1,301	1,302	1,297	1,277	1,265	1,261	1,252	1,257	1,262	1,276
SATF	Administration	Custody (Uniformed)	Budgeted Positions ²	925	925	925	925	925	925	925	925	925	925	968	971	1,002
SATF	Administration	Custody (Uniformed)	Pending 607's - Net ²	2.4	2.4	2.4	2.4	2.4	2.4	5.4	66	72.4	80.4	37	37	7.2
SATF	Administration	Custody (Uniformed)	Adjusted Budgeted Total ¹	927	927	927	927	927	927	930	991	997	1,005	1,005	1,008	1,010
SATF	Administration	Custody (Uniformed)	Filled Budgeted Positions ²	911	910	910	910	910	907	904	887	887	883	891	884	896



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 198 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 199 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SATF	Administration	Support Staff	Staff on Other Type of Leave ²	1	1	0	0	1	2	0	2	1	2	2	2	1
SATF	Administration	Trades	Budgeted Positions ²	146	146	146	146	146	146	146	146	146	146	146	146	146
SATF	Administration	Trades	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Administration	Trades	Adjusted Budgeted Total ¹	146	146	146	146	146	146	146	146	146	146	146	146	146
SATF	Administration	Trades	Filled Budgeted Positions ²	127	127	127	125	127	127	127	124	125	125	122	123	122
SATF	Administration	Trades	920 Blanket ²	0	0	0	0	0	1	1	1	1	1	1	1	1
SATF	Administration	Trades	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	1
SATF	Administration	Trades	True Vacancy Total ¹	19	19	19	21	19	18	18	21	20	20	23	22	22
SATF	Administration	Trades	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Administration	Trades	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	2
SATF	Administration	Trades	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	1	0	0	0
SATF	Administration	Management	Budgeted Positions ²	16	16	16	16	16	16	16	16	16	16	16	16	16
SATF	Administration	Management	Pending 607's - Net ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Administration	Management	Adjusted Budgeted Total ¹	16	16	16	16	16	16	16	16	16	16	16	16	16
SATF	Administration	Management	Filled Budgeted Positions ²	15	15	15	15	15	14	14	14	14	15	15	15	16
SATF	Administration	Management	920 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Administration	Management	918 Blanket ²	0	0	0	0	0	1	1	1	1	0	0	0	0
SATF	Administration	Management	True Vacancy Total ¹	1	1	1	1	1	1	1	1	1	1	1	0	0
SATF	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Administration	Overtime	Total ¹	32,967	29,561	23,137	25,321	29,828	39,733	33,721	35,902	45,468	38,811	49,609	37,227	37,600
SATF	Administration	Overtime	AVG Hours Per Custody Staff ¹	26.38	24.61	18.78	20.91	25.37	33.58	28.64	31.04	40.33	34.53	43.04	32.75	32.92
SATF	Administration	Overtime	Custody ¹	25,324	23,550	17,992	19,973	24,206	31,930	27,122	28,933	37,544	32,009	40,238	30,557	31,243
SATF	Administration	Overtime	Lieutenants	302	382	446	280	356	454	600	482	639	514	639	698	1,197
SATF	Administration	Overtime	Sergeants	1,265	1,871	1,113	1,047	1,595	1,516	1,755	1,906	2,654	3,179	4,217	3,211	3,609
SATF	Administration	Overtime	Officers	23,755	21,286	16,424	18,646	22,255	29,960	24,767	26,545	34,104	27,446	34,666	26,202	25,986
SATF	Administration	Overtime	Other Custody	2	10	10	0	0	0	0	0	147	869	716	447	451
SATF	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	5.44	4.26	3.71	3.64	3.94	4.82	5.22	5.02	5.87	5.01	7.41	5.79	5.59
SATF	Administration	Overtime	Non-Custody	1,883	1,480	1,296	1,260	1,372	1,667	1,724	1,670	1,937	1,627	2,386	1,904	1,827
SATF	Administration	Overtime	Medical	5,760	4,532	3,849	4,089	4,250	6,137	4,875	5,299	5,987	5,175	6,985	4,767	4,531
SATF	Administration	Sick Leave	Total Hours ¹	7,984	6,238	6,032	6,429	6,288	6,951	7,172	6,396	8,217	8,006	8,207	6,823	6,459
SATF	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	5.05	3.58	3.39	3.96	3.79	4.19	4.30	4.03	4.71	4.39	3.94	3.07	3.61
SATF	Administration	Sick Leave	Custody ¹	4,849	3,427	3,248	3,782	3,618	3,981	4,072	3,757	4,390	4,073	3,686	2,865	3,426
SATF	Administration	Sick Leave	Lieutenants	54	80	91	59	32	48	87	48	48	59	80	40	151
SATF	Administration	Sick Leave	Sergeants	177	293	183	98	322	371	178	181	259	363	215	203	175
SATF	Administration	Sick Leave	Officers	4,531	3,011	2,915	3,595	3,183	3,547	3,748	3,497	3,962	3,626	3,343	2,586	3,002
SATF	Administration	Sick Leave	Other Custody	88	43	61	31	81	16	59	30	121	26	48	36	98



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 200 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
SATF	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	4.86	4.51	4.87	4.89	4.87	5.33	5.84	4.30	7.86	8.68	9.36	7.57	5.33	
SATF	Administration	Sick Leave	Non-Custody	1,683	1,564	1,700	1,692	1,696	1,845	1,928	1,433	2,595	2,822	3,015	2,492	1,742	
SATF	Administration	Sick Leave	Medical	1,453	1,247	1,084	955	975	1,125	1,172	1,207	1,233	1,111	1,505	1,467	1,291	
SATF	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	
SATF	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	
SATF	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	
SATF	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	0	0	0	0	0	0	0	0	0	0	376	386	325	0
SATF	Administration	In-Lieu of Sick Leave	Total Hours ¹	6,962	5,667	4,224	5,142	4,984	5,769	6,480	6,022	7,592	6,820	7,696	6,124	7,628	
SATF	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	5.53	4.70	3.14	4.37	4.32	4.80	5.53	5.23	6.16	5.73	6.04	4.94	6.14	
SATF	Administration	In-Lieu of Sick Leave	Custody ¹	5,309	4,497	3,007	4,172	4,122	4,567	5,234	4,876	5,739	5,312	5,650	4,606	5,825	
SATF	Administration	In-Lieu of Sick Leave	Lieutenants	163	292	234	247	141	227	206	299	452	279	366	160	303	
SATF	Administration	In-Lieu of Sick Leave	Sergeants	733	966	374	462	526	645	590	421	598	584	744	654	614	
SATF	Administration	In-Lieu of Sick Leave	Officers	4,141	3,019	2,157	3,387	3,375	3,659	4,369	4,142	4,501	4,425	4,471	3,642	4,726	
SATF	Administration	In-Lieu of Sick Leave	Other Custody	272	220	243	77	80	36	70	14	188	24	69	150	182	
SATF	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	0.80	1.21	1.24	1.06	1.14	1.04	1.25	1.18	2.01	1.96	2.51	1.88	1.50	
SATF	Administration	In-Lieu of Sick Leave	Non-Custody	278	422	432	368	395	360	412	394	665	637	807	619	492	
SATF	Administration	In-Lieu of Sick Leave	Medical	1,376	748	786	603	466	843	835	753	1,189	871	1,240	899	1,312	
SATF	Administration	Annual Leave	Total Hours ¹	9,565	6,402	5,279	6,424	6,963	8,001	9,204	10,980	10,486	10,788	12,432	10,537	12,370	
SATF	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	7.93	5.55	4.46	5.58	6.11	6.72	7.81	9.62	8.56	8.18	8.79	7.58	10.32	
SATF	Administration	Annual Leave	Custody ¹	7,610	5,310	4,272	5,327	5,830	6,391	7,395	8,968	7,972	7,581	8,223	7,071	9,796	
SATF	Administration	Annual Leave	Lieutenants	329	400	362	304	286	415	359	432	613	520	698	318	628	
SATF	Administration	Annual Leave	Sergeants	1,001	990	405	512	553	683	771	621	788	757	1,137	760	901	
SATF	Administration	Annual Leave	Officers	5,852	3,671	3,188	4,418	4,822	5,160	5,964	7,462	6,021	6,028	6,090	5,616	7,557	
SATF	Administration	Annual Leave	Other Custody	427	249	319	93	170	134	302	453	550	278	298	377	710	
SATF	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	1.58	1.59	1.91	1.61	1.77	1.90	2.33	2.67	3.22	4.98	5.74	5.35	3.41	
SATF	Administration	Annual Leave	Non-Custody	546	552	666	556	617	656	769	889	1,062	1,618	1,847	1,760	1,117	
SATF	Administration	Annual Leave	Medical	1,409	541	342	541	516	954	1,039	1,124	1,452	1,589	2,361	1,706	1,458	
SATF	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	36	41	37	41	46	42	42	43	52	53	56	51	61	
SATF	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	3.75	4.28	3.86	4.29	4.82	4.42	4.44	4.61	5.59	5.72	5.99	5.47	6.43	
SATF	Administration	Workers' Compensation	Pending/Open Claims ²	505	517	539	525	521	526	532	533	536	557	561	580	580	
SATF	Administration	Workers' Compensation	New Claims ²	15	23	29	21	28	24	14	10	18	20	31	31	17	
SATF	Administration	Workers' Compensation	Closed Claims ²	8	10	21	40	35	14	14	20	12	14	23	23	34	



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 201 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 202 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SATF	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	100	0	0	0	0	0	0	0
SATF	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	23	0	0	0	0	0	0
SATF	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	19	15	26	21	32	20	33	21	28	33	39	24	34
SATF	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	14	15	31	20	26	17	28	23	28	31	40	23	22
SATF	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	1,358	2,110	1,904	2,453	2,116	1,623	1,450	1,739	1,766	1,858	2,025	1,966	1,383
SATF	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	115	437	580	1,036	995	670	511	479	573	624	537	531	330
SATF	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	608	528	679	779	677	606	849	751	730	608	780	583	922
SATF	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	300	587	569	894	853	607	794	760	649	562	599	501	535
SATF	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	19	18	14	17	37	8	7	11	9	6	14	8	14
SATF	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	2	18	24	21	18	13	16	17	10	11	7	11	6
SATF	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
SATF	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
SATF	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	3%	15%	18%	29%	25%	22%	17%	16%	15%	17%	18%	16%	10%
SATF	Administration	Employee Grievances and Staff Complaints	Total ¹	2	3	2	8	3	2	1	2	5	14	2	8	6
SATF	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.15	0.23	0.15	0.61	0.23	0.15	0.08	0.16	0.40	1.12	0.16	0.63	0.47
SATF	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	0	0	0	0	2	0	0	0	0	0	0	0	0
SATF	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	2	2	1	4	0	1	1	1	5	14	2	8	5



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 203 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
SATF	Administration	Employee Grievances and Staff Complaints	Total E.E.O. ¹	0	1	1	4	1	1	0	1	0	0	0	0	1	
SATF	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	0	1	1	1	1	1	0	1	0	0	0	0	0	1
SATF	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	0	0	0	3	0	0	0	0	0	0	0	0	0	0
SATF	Administration	Staff Investigations	Total Central Intake Requests ²	6	4	2	8	10	6	11	15	6	6	4	10	16	
SATF	Administration	Staff Investigations	Per 100 Staff ¹	0.46	0.31	0.15	0.61	0.77	0.46	0.86	1.19	0.48	0.48	0.32	0.79	1.25	
SATF	Administration	Staff Investigations	Central Intake Requests Accepted ²	5	4	5	4	6	8	5	7	13	8	6	3	33	
SATF	Administration	Staff Investigations	Central Intake Requests Rejected ²	0	1	0	1	0	2	1	1	1	1	0	0	1	
SATF	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	3	4	3	0	4	8	1	4	10	7	3	17	30	
SATF	Administration	Staff Investigations	Total Direct Action Requests Submitted ²	5	2	1	4	7	1	6	8	6	4	3	24	11	
SATF	Administration	Staff Investigations	Direct Action Requests Accepted ²	3	4	3	0	4	8	1	4	10	7	3	17	30	
SATF	Administration	Staff Investigations	Direct Action Requests Rejected ²	0	0	0	1	0	0	1	0	0	1	0	0	0	
SATF	Administration	Staff Investigations	Number of Open Investigations ²	8	8	9	12	13	11	14	17	20	21	22	3	31	
SATF	Administration	Staff Investigations	Number of Closed Investigations ²	1	0	1	0	1	1	1	1	0	0	0	0	0	
SATF	Administration	Staff Investigations	Investigations exceeding 180 calendar days ²	5	6	5	6	7	6	6	8	9	12	15	20	29	
SATF	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	1	
SATF	Administration	Medical Staff Investigations	Total Central Intake Requests ²	0	2	0	0	0	0	0	2	0	0	1	0	0	
SATF	Administration	Medical Staff Investigations	Per 100 Staff ¹	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.16	0.00	0.00	0.08	0.00	0.00	
SATF	Administration	Medical Staff Investigations	Central Intake Requests Accepted ²	0	0	2	0	1	0	0	1	0	0	1	0	0	
SATF	Administration	Medical Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	1	0	0	0	0	0	0	0	0	
SATF	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	0	0	0	1	0	0	0	0	0	0	0	0	
SATF	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted ²	0	0	0	0	0	0	0	1	0	0	0	0	0	
SATF	Administration	Medical Staff Investigations	Direct Action Requests Accepted ²	0	0	0	0	1	0	0	0	0	0	0	0	0	
SATF	Administration	Medical Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0	
SATF	Administration	Medical Staff Investigations	Number of Open Investigations ²	5	5	7	7	6	6	6	5	5	5	1	0	6	
SATF	Administration	Medical Staff Investigations	Number of Closed Investigations ²	0	1	0	0	0	0	0	1	0	0	0	1	0	
SATF	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days ²	3	4	4	5	5	5	5	4	4	4	0	5	6	



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 204 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SATF	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Administration	Adverse Actions	Total ¹	1	0	1	1	1	1	2	2	4	2	4	1	5
SATF	Administration	Adverse Actions	Per 100 Staff ¹	0.08	0.00	0.08	0.08	0.08	0.08	0.16	0.16	0.32	0.16	0.32	0.08	0.39
SATF	Administration	Adverse Actions	Dismissals ¹	1	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) ²	1	0	1	1	1	1	2	2	4	2	4	1	5
SATF	Administration	Adverse Actions	Per 100 Staff ¹	0.08	0.00	0.08	0.08	0.08	0.08	0.16	0.16	0.32	0.16	0.32	0.08	0.39
SATF	Administration	Adverse Actions	Dismissals (Non-Medical) ²	1	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Administration	Adverse Actions	Adverse Actions Total (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Administration	Adverse Actions	Per 100 Staff ¹	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SATF	Administration	Adverse Actions	Dismissals (Medical) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	3,509	3,509	3,509	3,509	3,509	3,509	3,511	3,511	3,503	3,503	3,509	3,511	3,511
SVSP	Custody Operations	Total Bed Capacity	Maximum Capacity	4,680	4,680	4,680	4,680	4,680	4,680	4,680	4,680	4,672	4,672	4,680	4,680	4,680
SVSP	Custody Operations	Total Bed Capacity	Design Beds	2,452	2,452	2,452	2,452	2,452	2,452	2,453	2,453	2,445	2,445	2,452	2,453	2,453
SVSP	Custody Operations	Total Bed Capacity	Inmate Count	2,851	2,935	3,023	3,090	3,091	3,065	3,047	3,044	3,042	3,032	3,000	3,041	3,062
SVSP	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity ¹	81%	84%	86%	88%	88%	87%	87%	87%	87%	87%	85%	87%	87%
SVSP	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	44	51	48	43	39	38	40	38	40	53	60	74	63
SVSP	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	2	3	1	1	1	2	3	4	5	15	14	17	5
SVSP	Custody Operations	Inmate Security Level	% of Out of Level I Assignments ¹	5%	6%	2%	2%	3%	5%	8%	11%	13%	28%	23%	23%	8%
SVSP	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	302	314	324	342	315	302	283	271	292	291	274	283	283
SVSP	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	50	55	57	63	59	49	43	48	52	57	46	51	58
SVSP	Custody Operations	Inmate Security Level	% of Out of Level II Assignments ¹	17%	18%	18%	18%	19%	16%	15%	18%	18%	20%	17%	18%	20%
SVSP	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	588	635	670	689	688	633	620	605	580	572	561	565	594
SVSP	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	65	63	71	66	64	50	45	41	52	50	48	41	51
SVSP	Custody Operations	Inmate Security Level	% of Out of Level III Assignments ¹	11%	10%	11%	10%	9%	8%	7%	7%	9%	9%	9%	7%	9%
SVSP	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	1,917	1,935	1,981	2,016	2,049	2,092	2,104	2,130	2,130	2,116	2,105	2,119	2,122
SVSP	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	68	55	53	61	68	68	66	66	66	66	86	105	103
SVSP	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments ¹	4%	3%	3%	3%	3%	3%	3%	3%	3%	3%	4%	5%	5%



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 205 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 206 of 226



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 207 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SVSP	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	7	7	7	9	9	8	7	9	5	7	7	8	7
SVSP	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) ¹	349	358	363	369	374	359	340	345	348	348	351	361	362
SVSP	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility ¹	34	35	34	36	37	40	39	41	40	39	40	41	40
SVSP	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	27	27	27	29	29	33	31	32	33	31	32	33	32
SVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	7	8	7	7	8	7	8	9	7	8	8	8	8
SVSP	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility ¹	58	60	60	58	59	54	54	56	60	61	61	59	56
SVSP	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	53	55	55	53	53	48	49	51	53	53	54	52	49
SVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	5	5	5	5	6	6	5	5	7	8	7	7	7
SVSP	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility ¹	83	89	90	91	94	92	85	88	87	86	91	98	101
SVSP	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	75	80	81	80	82	82	77	80	79	78	81	88	91
SVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	8	9	9	11	12	10	8	8	8	8	10	10	10
SVSP	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility ¹	65	64	71	75	75	73	69	67	69	71	68	66	69
SVSP	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	57	56	62	66	65	64	60	58	60	63	59	57	56
SVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	8	8	9	9	10	9	9	9	9	8	9	9	13
SVSP	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility ¹	61	62	62	62	61	57	54	53	53	51	47	53	50
SVSP	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	56	57	57	58	56	52	48	47	47	45	42	48	46
SVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	5	5	5	4	5	5	6	6	6	6	5	5	4
SVSP	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing ¹	4	4	4	4	5	3	2	2	2	2	3	3	3



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 208 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
SVSP	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	1	1	1	1	1	1	1	1	1	1	1	2	2	2
SVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	3	3	3	3	4	2	1	1	1	1	1	1	1	1
SVSP	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing ¹	70	72	69	70	74	70	68	70	69	71	75	75	78	
SVSP	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	43	43	42	43	45	41	38	39	38	39	42	42	42	44
SVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	27	29	27	27	29	29	30	31	31	32	33	33	34	
SVSP	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision ¹	10	10	10	10	11	6	4	4	3	3	2	2	3	
SVSP	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	3	3	3	3	2	1	0	0	0	0	0	0	0	
SVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	7	7	7	7	9	5	4	4	3	3	2	2	3	
SVSP	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech ¹	0	0	0	0	1	1	0	0	0	0	0	0	0	
SVSP	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	
SVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	1	1	0	0	0	0	0	0	0	
SVSP	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	
SVSP	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	
SVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0	
SVSP	Custody Operations	Development Disability Program (DDP)	Actual Population	86	88	90	92	94	84	79	74	73	75	73	76	78	
SVSP	Custody Operations	Development Disability Program (DDP)	DD1	43	45	45	46	45	41	43	40	38	39	37	41	40	
SVSP	Custody Operations	Development Disability Program (DDP)	DD2	37	37	39	40	44	40	32	29	31	33	33	34	36	
SVSP	Custody Operations	Development Disability Program (DDP)	DD3	6	6	6	6	5	3	4	5	4	3	3	1	2	
SVSP	Custody Operations	Inmate Disciplinaries	Per 100 inmates ¹	13.01	17.68	16.84	24.34	23.75	11.97	11.88	10.71	16.40	9.76	14.47	10.92	5.16	
SVSP	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs ¹	371	519	509	752	734	367	362	326	499	296	434	332	158	
SVSP	Custody Operations	Inmate Disciplinaries	Counseling RVRs	218	318	247	472	446	60	78	52	163	56	141	97	26	
SVSP	Custody Operations	Inmate Disciplinaries	Administrative RVRs	9	4	6	13	1	16	13	26	28	14	18	20	8	
SVSP	Custody Operations	Inmate Disciplinaries	Serious RVRs	144	197	256	267	287	291	271	248	308	226	275	215	124	
SVSP	Custody Operations	Inmate Disciplinaries	Pending RVRs	13	19	23	42	33	33	34	53	65	74	78	93	110	
SVSP	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0	
SVSP	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	11	4	3	4	5	5	5	2	8	4	11	3	1	



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 209 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SVSP	Custody Operations	Inmate Disciplinaries	Conduct	48	69	104	111	122	124	118	98	125	76	130	68	51
SVSP	Custody Operations	Inmate Disciplinaries	Total Assaults ¹	0	2	2	3	3	7	3	1	4	5	5	2	3
SVSP	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	1	0	0	2	0	0	0	0	0	1	2	1
SVSP	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	0	1	1	0	2	0	2	0	1
SVSP	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	1	2	3	1	6	2	1	2	5	2	0	1
SVSP	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Custody Operations	Inmate Disciplinaries	Total Batteries ¹	10	22	29	31	37	28	30	27	43	24	30	16	9
SVSP	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	2	4	2	3	4	2	0	1	0	4	3	0	0
SVSP	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	2	9	16	19	25	21	21	16	29	10	17	14	7
SVSP	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	5	7	9	9	5	5	7	9	13	10	6	1	2
SVSP	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	1	2	2	0	3	0	2	1	1	0	4	1	0
SVSP	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	1	0	0	1	0	0	0	0	0
SVSP	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	1	0	0	0	0	0	0	0	1	1	0
SVSP	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Custody Operations	Inmate Disciplinaries	Positive U.A.	1	0	0	5	4	0	1	1	0	13	2	5	2
SVSP	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	7	18	13	9	9	10	8	9	4	6	4	0	0
SVSP	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	8	19	13	10	11	12	9	9	5	6	4	2	0
SVSP	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	31	15	43	32	49	41	28	32	68	43	53	43	27
SVSP	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	1	1	2	3	2	2	1	2	1	2	0	1	0
SVSP	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	1	2	4	0	1	0
SVSP	Custody Operations	Inmate Disciplinaries	Fighting	24	35	55	66	65	68	69	54	66	38	80	25	32
SVSP	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	5	7	1	3	3	6	4	3	0	5	6	0



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 210 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 211 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 212 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 213 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 214 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 215 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 216 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSF

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 217 of 226



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 218 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SVSP	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
SVSP	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
SVSP	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
SVSP	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
SVSP	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
SVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS ²	0	113	108	158	176	172	177	202	211	246	178	165	130
SVSP	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
SVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints ²	0	113	108	158	176	172	177	202	211	246	178	165	130
SVSP	Programs	Inmate Work Assignments	Available Assignments ¹	1,677	1,689	1,719	1,704	1,696	1,698	1,761	1,764	1,765	1,766	1,766	1,758	1,756
SVSP	Programs	Inmate Work Assignments	Full Time	1,252	1,236	1,202	1,172	1,159	1,136	1,125	1,115	1,106	1,113	1,099	1,090	1,080
SVSP	Programs	Inmate Work Assignments	Half Time	425	453	517	532	537	562	636	649	659	653	667	668	676
SVSP	Programs	Inmate Work Assignments	Eligible Inmates	2,307	2,315	2,378	2,411	2,416	2,455	2,443	2,472	2,475	2,476	2,423	2,427	2,511
SVSP	Programs	Inmate Work Assignments	Inmates Assigned ¹	1,195	1,201	1,218	1,210	1,222	1,235	1,241	1,270	1,267	1,261	1,220	1,224	1,211
SVSP	Programs	Inmate Work Assignments	Full Time	965	970	966	944	934	930	908	908	893	886	872	869	854
SVSP	Programs	Inmate Work Assignments	Half Time ¹	230	231	252	266	288	305	333	362	374	375	348	355	357
SVSP	Programs	Inmate Work Assignments	One Half Time Assignment	211	202	217	222	235	254	274	301	307	309	286	288	286
SVSP	Programs	Inmate Work Assignments	Two Half Time Assignments	19	29	35	44	53	51	59	61	67	66	62	67	71
SVSP	Programs	Inmate Work Assignments	Vacant Work Assignments ¹	482	488	501	494	474	463	520	494	498	505	546	534	545
SVSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments ¹	71%	71%	71%	71%	72%	73%	70%	72%	72%	71%	69%	70%	69%
SVSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time ¹	77%	78%	80%	81%	81%	82%	81%	81%	81%	80%	79%	80%	79%



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 219 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SVSP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time ¹	59%	57%	56%	58%	64%	63%	62%	65%	67%	68%	61%	63%	63%
SVSP	Programs	Inmate Work Assignments	Inmates Unassigned ¹	721	717	805	853	931	996	978	968	929	959	881	881	905
SVSP	Programs	Inmate Work Assignments	Voluntary	18	15	22	22	15	15	16	24	28	30	28	24	25
SVSP	Programs	Inmate Work Assignments	Involuntary	703	702	783	831	916	981	962	944	901	929	853	857	880
SVSP	Programs	Inmate Work Assignments	Inmates on Waiting List ²	516	492	571	601	672	756	733	741	683	696	611	615	662
SVSP	Programs	Prison Industry Authority	PIA Assignments	91	91	91	91	91	91	92	92	92	92	92	92	92
SVSP	Programs	Prison Industry Authority	PIA Assignments Filled	63	67	71	69	65	64	67	57	56	48	46	42	46
SVSP	Programs	Prison Industry Authority	% of PIA Assignments Filled ¹	69%	74%	78%	76%	71%	70%	73%	62%	61%	52%	50%	46%	50%
SVSP	Programs	Prison Industry Authority	PIA Lost Hours ¹	10,948	11,004	10,108	8,981	8,369	7,325	5,535	6,195	6,359	8,120	8,659	10,139	9,780
SVSP	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	5,750	6,863	6,863	1,678	3,223	1,184	410	231	308	1,372	1,367	1,949	1,238
SVSP	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	30	1	1	3,180	1,281	1,204	126	459	135	266	230	197	278
SVSP	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	16	0	0	0	0	0	0	0	0	31	0	0	0
SVSP	Programs	Prison Industry Authority	(Other) PIA Lost Hours	0	24	24	35	15	30	141	136	155	67	76	216	53
SVSP	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	5,152	4,116	3,220	4,088	3,850	4,907	4,858	5,369	5,761	6,384	6,986	7,777	8,211
SVSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups ²	86	86	86	84	84	84	77	74	74	74	78	76	79
SVSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held ¹	0	0	25	55	86	117	127	121	48	56	162	146	154
SVSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) ¹	0	0	129	288	694	1,322	1,703	1,579	616	731	2,043	1,890	2,030
SVSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) ¹	0	0	900	7,074	32,494	103,784	123,452	142,329	15,996	30,121	355,158	293,578	258,816
SVSP	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held ²	0	0	9	17	18	20	28	22	20	13	23	19	30
SVSP	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees ²	0	0	39	77	133	220	376	296	274	172	352	296	434
SVSP	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours ²	0	0	3	26	27	30	42	33	30	20	35	29	47
SVSP	Programs	Alcoholics Anonymous (AA)	Contact Hours ¹	0	0	117	1,964	3,591	6,600	15,792	9,768	8,220	3,354	12,144	8,584	20,398
SVSP	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held ²	0	0	8	14	18	19	15	14	18	10	20	20	38
SVSP	Programs	Narcotics Anonymous (NA)	Total Number of Attendees ²	0	0	43	71	123	232	201	215	258	131	267	262	473
SVSP	Programs	Narcotics Anonymous (NA)	Total Meeting Hours ²	0	0	12	21	29	29	23	21	27	15	30	30	57



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 220 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SVSP	Programs	Narcotics Anonymous (NA)	Contact Hours ¹	0	0	516	1,491	3,506	6,612	4,523	4,515	6,966	1,965	8,010	7,860	26,961
SVSP	Programs	Veteran's Groups	Total Number of Meetings Held ²	0	0	3	6	8	7	7	8	8	1	5	6	1
SVSP	Programs	Veteran's Groups	Total Number of Attendees ²	0	0	19	19	45	54	58	66	62	6	38	48	6
SVSP	Programs	Veteran's Groups	Total Meeting Hours ²	0	0	3	9	12	11	11	12	12	2	8	9	2
SVSP	Programs	Veteran's Groups	Contact Hours ¹	0	0	57	171	540	567	609	792	744	9	285	432	9
SVSP	Programs	All Other ILTAG's	Total Number of Meetings Held ²	0	0	5	18	42	71	77	77	2	32	114	101	85
SVSP	Programs	All Other ILTAG's	Total Number of Attendees ²	0	0	28	121	393	816	1,068	1,002	22	422	1,386	1,284	1,117
SVSP	Programs	All Other ILTAG's	Total Meeting Hours ²	0	0	8	29	63	110	96	127	3	59	242	216	189
SVSP	Programs	All Other ILTAG's	Contact Hours ¹	0	0	210	3,449	24,857	90,005	102,528	127,254	66	24,793	334,719	276,702	211,448
SVSP	Administration	Budget Allotment (Program 25)	Allotment													
SVSP	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
SVSP	Administration	Budget Allotment (Program 45)	Allotment													
SVSP	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
SVSP	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. ¹	1,141	1,171	1,164	1,166	1,162	1,164	1,160	1,156	1,144	1,162	1,161	1,165	1,153
SVSP	Administration	Custody (Uniformed)	Budgeted Positions ²	884	884	884	884	884	886	883	883	884	883	957	959	959
SVSP	Administration	Custody (Uniformed)	Pending 607's - Net ²	-0.8	-0.8	-0.8	-0.8	1.2	-0.6	2	70.4	74.6	74.6	2.4	-5.12	-5.6
SVSP	Administration	Custody (Uniformed)	Adjusted Budgeted Total ¹	883	883	883	883	885	885	885	954	958	958	959	954	954
SVSP	Administration	Custody (Uniformed)	Filled Budgeted Positions ²	840	867	869	870	865	866	863	864	854	875	874	881	871
SVSP	Administration	Custody (Uniformed)	920 Blanket ²	28	30	31	31	36	32	29	31	29	37	36	37	36
SVSP	Administration	Custody (Uniformed)	918 Blanket ²	0	0	0	0	1	1	1	1	0	25	24	0	0
SVSP	Administration	Custody (Uniformed)	True Vacancy Total ¹	15	-14	-17	-18	-17	-14	-8	58	75	21	25	36	47
SVSP	Administration	Custody (Uniformed)	902 Blanket ²	1	1	0	0	0	0	0	0	0	0	0	0	0
SVSP	Administration	Custody (Uniformed)	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Administration	Custody (Uniformed)	Staff on Other Type of Leave ²	4	1	3	4	2	4	4	3	2	2	1	5	6
SVSP	Administration	Other Custody (Non-Uniformed)	Budgeted Positions ²	38	38	38	37	37	37	37	37	37	37	39	39	39
SVSP	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net ²	-1	-1	-1	0	0	0	0	2	2	76	0	0	0
SVSP	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total ¹	37	37	37	37	37	37	37	39	39	113	39	39	39
SVSP	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions ²	34	35	35	34	36	36	35	36	36	36	38	38	38
SVSP	Administration	Other Custody (Non-Uniformed)	920 Blanket ²	0	0	0	0	1	0	0	0	0	0	0	0	0
SVSP	Administration	Other Custody (Non-Uniformed)	918 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Administration	Other Custody (Non-Uniformed)	True Vacancy Total ¹	3	2	2	3	0	1	2	3	3	77	1	1	1



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 221 of 226



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 222 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SVSP	Administration	Management	True Vacancy Total ¹	0	0	0	0	0	0	0	1	0	0	0	0	0
SVSP	Administration	Management	902 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Administration	Management	916 Blanket ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Administration	Management	Staff on Other Type of Leave ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Administration	Overtime	Total ¹	40,686	58,104	41,129	37,306	40,769	52,287	41,791	44,166	52,958	43,068	48,210	44,650	46,637
SVSP	Administration	Overtime	AVG Hours Per Custody Staff ¹	36.13	52.27	36.53	32.83	35.88	44.66	36.67	39.32	47.14	37.83	41.38	39.15	41.34
SVSP	Administration	Overtime	Custody ¹	31,574	47,150	33,022	29,674	32,325	40,287	32,932	35,386	41,958	34,459	37,735	35,977	37,581
SVSP	Administration	Overtime	Lieutenants	796	1,149	701	678	508	654	668	844	913	768	1,075	832	1,136
SVSP	Administration	Overtime	Sergeants	2,947	4,408	3,406	2,361	2,421	3,566	2,787	3,255	3,438	2,958	3,825	3,672	3,720
SVSP	Administration	Overtime	Officers	27,831	41,362	28,813	26,619	29,368	36,034	29,457	31,269	37,606	30,714	32,835	31,474	32,725
SVSP	Administration	Overtime	Other Custody	0	230	102	16	28	33	20	17	1	19	0	0	0
SVSP	Administration	Overtime	AVG Hours Per Non-Custody Staff ¹	4.57	6.58	6.40	5.79	5.44	7.70	5.45	6.50	8.24	6.83	8.76	6.02	6.14
SVSP	Administration	Overtime	Non-Custody	1,221	1,766	1,660	1,514	1,418	2,013	1,426	1,661	2,092	1,712	2,176	1,479	1,495
SVSP	Administration	Overtime	Medical	7,891	9,188	6,447	6,119	7,026	9,987	7,433	7,119	8,908	6,898	8,300	7,193	7,562
SVSP	Administration	Sick Leave	Total Hours ¹	11,028	10,122	7,300	6,764	8,069	8,226	9,212	10,014	8,819	9,249	9,820	7,528	9,877
SVSP	Administration	Sick Leave	AVG Hours Per Custody Staff ¹	9.21	7.38	4.93	4.83	5.73	5.96	7.13	8.15	6.62	7.29	7.45	5.83	7.46
SVSP	Administration	Sick Leave	Custody ¹	8,047	6,656	4,456	4,365	5,160	5,376	6,404	7,333	5,889	6,640	6,790	5,357	6,786
SVSP	Administration	Sick Leave	Lieutenants	221	197	136	140	112	126	170	157	67	164	120	100	74
SVSP	Administration	Sick Leave	Sergeants	489	845	234	403	456	381	422	466	379	605	433	408	440
SVSP	Administration	Sick Leave	Officers	7,318	5,554	4,045	3,737	4,534	4,833	5,720	6,658	5,399	5,802	6,141	4,694	6,115
SVSP	Administration	Sick Leave	Other Custody	19	60	41	85	58	37	92	53	44	70	96	156	157
SVSP	Administration	Sick Leave	AVG Hours Per Non-Custody Staff ¹	5.25	6.22	5.52	5.82	7.35	7.41	6.80	5.78	6.28	5.77	7.07	4.32	6.93
SVSP	Administration	Sick Leave	Non-Custody	1,401	1,670	1,431	1,523	1,915	1,938	1,777	1,478	1,596	1,446	1,758	1,060	1,688
SVSP	Administration	Sick Leave	Medical	1,580	1,796	1,413	877	994	912	1,031	1,203	1,334	1,163	1,272	1,111	1,404
SVSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ²	4	1	1	0	0	0	0	0	1	0	1	0	4
SVSP	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
SVSP	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
SVSP	Administration	Sick Leave Management	Staff Exceeding Trigger Point ²	153	151	100	88	0	0	33	57	83	115	178	204	255
SVSP	Administration	In-Lieu of Sick Leave	Total Hours ¹	2,488	1,784	1,539	1,802	2,105	2,238	2,066	2,166	2,241	3,291	3,309	3,038	4,124
SVSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff ¹	1.62	0.80	0.64	0.94	1.51	1.69	1.69	1.44	1.37	1.56	1.51	1.83	2.12
SVSP	Administration	In-Lieu of Sick Leave	Custody ¹	1,418	722	576	848	1,361	1,525	1,520	1,294	1,216	1,419	1,376	1,685	1,930
SVSP	Administration	In-Lieu of Sick Leave	Lieutenants	215	24	32	64	40	36	37	76	61	49	26	15	8
SVSP	Administration	In-Lieu of Sick Leave	Sergeants	123	93	64	68	131	120	395	129	128	203	289	392	286
SVSP	Administration	In-Lieu of Sick Leave	Officers	1,081	589	471	716	1,171	1,369	1,072	1,074	1,027	1,167	1,053	1,270	1,636



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 223 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SVSP	Administration	In-Lieu of Sick Leave	Other Custody	0	16	10	0	18	0	16	16	0	0	8	8	0
SVSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff ¹	1.72	0.97	0.75	2.17	1.33	1.55	1.18	2.07	1.05	3.64	4.19	3.16	4.00
SVSP	Administration	In-Lieu of Sick Leave	Non-Custody	458	261	196	568	347	404	309	528	267	913	1,042	777	975
SVSP	Administration	In-Lieu of Sick Leave	Medical	612	801	767	387	397	310	237	344	758	959	891	576	1,220
SVSP	Administration	Annual Leave	Total Hours ¹	2,676	1,310	1,448	1,540	1,894	1,925	2,257	4,084	3,186	3,395	3,575	3,469	4,734
SVSP	Administration	Annual Leave	AVG Hours Per Custody Staff ¹	2.25	0.88	1.00	1.19	1.47	1.50	1.92	3.54	2.56	2.05	2.03	2.53	3.16
SVSP	Administration	Annual Leave	Custody ¹	1,968	796	900	1,078	1,326	1,351	1,723	3,182	2,278	1,868	1,849	2,322	2,873
SVSP	Administration	Annual Leave	Lieutenants	152	24	41	88	40	36	119	206	69	30	48	47	8
SVSP	Administration	Annual Leave	Sergeants	178	135	226	84	165	222	353	467	293	361	490	400	436
SVSP	Administration	Annual Leave	Officers	1,623	621	599	906	1,098	1,070	1,221	2,395	1,653	1,338	1,193	1,705	2,235
SVSP	Administration	Annual Leave	Other Custody	16	16	34	0	23	23	30	115	263	140	119	171	195
SVSP	Administration	Annual Leave	AVG Hours Per Non Custody Staff ¹	1.19	0.40	0.43	0.36	0.85	1.15	1.11	1.91	1.22	3.12	3.98	2.87	3.88
SVSP	Administration	Annual Leave	Non-Custody	319	108	112	94	221	301	289	489	310	783	989	706	945
SVSP	Administration	Annual Leave	Medical	389	406	436	368	347	274	245	413	599	744	736	440	916
SVSP	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. ²	47	54	53	58	59	53	48	44	41	41	45	58	60
SVSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	5.38	5.99	5.86	6.42	6.55	5.88	5.35	4.89	4.61	4.50	4.93	6.31	6.60
SVSP	Administration	Workers' Compensation	Pending/Open Claims ²	368	413	420	395	411	408	398	379	393	426	425	422	434
SVSP	Administration	Workers' Compensation	New Claims ²	21	100	50	56	26	15	17	15	24	21	13	26	19
SVSP	Administration	Workers' Compensation	Closed Claims ²	19	27	90	64	30	16	16	21	13	17	20	25	18
SVSP	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. ²	28	25	21	19	22	20	21	26	24	25	21	23	20
SVSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) ¹	10.49	9.31	8.09	7.27	8.45	7.65	8.03	10.18	9.45	9.98	8.45	9.37	8.21
SVSP	Administration	Workers' Compensation	Pending/Open Claims ²	310	323	317	296	277	269	303	270	264	299	303	287	295
SVSP	Administration	Workers' Compensation	New Claims ²	25	28	12	10	3	6	9	5	8	10	9	5	9
SVSP	Administration	Workers' Compensation	Closed Claims ¹²	10	13	34	24	18	14	2	14	10	7	11	14	9
SVSP	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. ²	3	1	0	2	2	2	2	1	2	2	4	4	9
SVSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	0.34	0.11	0.00	0.22	0.22	0.22	0.22	0.11	0.22	0.22	0.44	0.44	0.99
SVSP	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ²	4	6	6	5	4	2	2	3	4	5	7	3	5
SVSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) ¹	1.50	2.23	2.31	1.91	1.54	0.76	0.76	1.17	1.57	2.00	2.82	1.22	2.05
SVSP	Administration	FMLA	Custody - Number of Staff off Work due to FMLA ¹	87	71	65	69	71	69	69	79	70	71	77	88	86
SVSP	Administration	FMLA	Lieutenants	1	0	0	0	0	1	1	2	0	1	1	1	1
SVSP	Administration	FMLA	Sergeants	6	9	8	8	8	10	10	12	9	9	10	12	8



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 224 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SVSP	Administration	FMLA	Officers	78	59	55	58	63	58	57	64	61	60	64	75	76
SVSP	Administration	FMLA	Other Custody	2	3	2	3	0	0	1	1	0	1	2	0	1
SVSP	Administration	FMLA	Non-Custody	5	6	10	8	7	9	10	13	16	9	9	7	7
SVSP	Administration	FMLA	Medical	17	21	15	19	13	18	18	24	25	19	18	27	35
SVSP	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff ¹	2,634	1,816	1,890	1,958	2,099	1,961	1,955	2,204	1,948	2,441	3,111	2,767	3,037
SVSP	Administration	FMLA	Lieutenants	40	0	0	0	0	8	16	40	0	16	24	24	32
SVSP	Administration	FMLA	Sergeants	148	198	288	217	220	319	237	372	308	388	411	376	179
SVSP	Administration	FMLA	Officers	2,374	1,586	1,576	1,677	1,879	1,634	1,638	1,664	1,640	1,877	2,660	2,367	2,746
SVSP	Administration	FMLA	Other Custody	72	32	26	64	0	0	64	128	0	160	16	0	80
SVSP	Administration	FMLA	Non-Custody	136	62	152	404	156	391	270	477	496	418	388	90	129
SVSP	Administration	FMLA	Medical	482	593	294	280	234	523	626	628	460	474	536	466	1,204
SVSP	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff ¹	3.01	2.01	2.09	2.17	2.33	2.17	2.18	2.45	2.19	2.68	3.41	3.01	3.34
SVSP	Administration	FMLA	Other Custody ¹	2.12	0.91	0.74	1.88	0.00	0.00	1.83	3.56	0.00	4.44	0.42	0.00	2.11
SVSP	Administration	FMLA	Non-Custody ¹	0.51	0.23	0.59	1.54	0.60	1.49	1.03	1.87	1.95	1.67	1.56	0.37	0.53
SVSP	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
SVSP	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	0	0	0	0	395	447	86	0	0	0	0	0
SVSP	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) ²	0	81	0	0	45	45	0	0	0	0	0	0	0
SVSP	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Administration	Regulatory Citations Cal OSHA	Number of Penalties ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ²	858	503	656	0	495	0	0	0	0	492	619	490	685
SVSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed ²	583	463	723	0	88	0	0	0	0	487	490	420	539
SVSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ²	1,651	1,313	1,379	0	2,072	0	0	0	0	1,417	1,315	743	1,629
SVSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed ²	814	583	605	0	41	0	0	0	0	477	448	769	624
SVSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted ²	563	497	580	0	704	0	0	0	0	324	651	405	484



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 225 of 226

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SVSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed ²	412	394	481	0	37	0	0	0	0	348	409	346	439
SVSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ²	28	25	42	0	16	0	0	0	0	13	20	4	23
SVSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed ²	16	12	9	0	0	0	0	0	0	13	12	8	5
SVSP	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
SVSP	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
SVSP	Administration	Work Orders	% of personnel hours spent on preventative maintenance ²	12%	17%	14%	0%	2%	0%	0%	0%	0%	23%	8%	11%	15%
SVSP	Administration	Employee Grievances and Staff Complaints	Total ¹	0	0	1	1	0	0	3	1	2	1	3	1	5
SVSP	Administration	Employee Grievances and Staff Complaints	Per 100 Staff ¹	0.00	0.00	0.09	0.09	0.00	0.00	0.26	0.09	0.17	0.09	0.26	0.09	0.43
SVSP	Administration	Employee Grievances and Staff Complaints	Health & Safety ²	0	0	1	1	0	0	0	0	0	0	2	1	5
SVSP	Administration	Employee Grievances and Staff Complaints	Conditions of Work ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Administration	Employee Grievances and Staff Complaints	Total E.E.O ¹	0	0	0	0	0	0	3	1	2	1	1	0	0
SVSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) ²	0	0	0	0	0	0	1	0	1	0	0	0	0
SVSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) ²	0	0	0	0	0	0	2	1	1	1	1	0	0
SVSP	Administration	Staff Investigations	Total Central Intake Requests ²	7	6	1	8	7	4	1	1	3	6	1	9	4
SVSP	Administration	Staff Investigations	Per 100 Staff ¹	0.61	0.51	0.09	0.69	0.60	0.34	0.09	0.09	0.26	0.52	0.09	0.77	0.35
SVSP	Administration	Staff Investigations	Central Intake Requests Accepted ²	7	6	1	9	7	4	1	1	3	6	1	9	4
SVSP	Administration	Staff Investigations	Central Intake Requests Rejected ²	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action ²	0	4	0	5	1	4	0	0	0	4	1	3	2
SVSP	Administration	Staff Investigations	Total Direct Action Requests Submitted ²	3	5	1	9	3	2	1	0	2	6	1	7	3
SVSP	Administration	Staff Investigations	Direct Action Requests Accepted ²	3	3	0	1	1	2	0	0	0	6	1	1	1
SVSP	Administration	Staff Investigations	Direct Action Requests Rejected ²	0	0	0	0	0	0	0	0	0	2	0	0	0
SVSP	Administration	Staff Investigations	Number of Open Investigations ²	113	13	8	16	23	27	20	0	13	8	2	2	2
SVSP	Administration	Staff Investigations	Number of Closed Investigations ²	2	7	6	4	7	12	7	4	7	5	10	10	9



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 226 of 226