



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Maximum Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Count	2,471	2,414	2,310	2,274	2,284	2,262	2,239	2,166	2,259	2,397	2,475	2,463	2,512
	% Institution Filled to Blueprint Crowding Capacity	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	191	222	227	235	227	218	194	162	157	163	186	192	204
	Out of Bed Level I Assignments	61	79	90	78	74	78	74	58	63	59	63	60	68
	% of Out of Level I Assignments	32 %	36 %	40 %	33 %	33 %	36 %	38 %	36 %	40 %	36 %	34 %	31 %	33 %
	Inmate Level II (Classification Score of 19-35)	2,090	1,987	1,876	1,821	1,830	1,829	1,828	1,786	1,852	1,976	2,038	2,014	2,041
	Out of Bed Level II Assignments	2	3	4	3	3	3	2	7	7	8	11	7	6
	% of Out of Level II Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	1 %	0 %	0 %
	Inmate Level III (Classification Score of 36-59)	178	200	197	200	211	211	214	205	242	250	243	252	256
	Out of Bed Level III Assignments	16	13	14	14	14	15	21	20	17	26	25	24	28
	% of Out of Level III Assignments	9 %	7 %	7 %	7 %	7 %	7 %	10 %	10 %	7 %	10 %	10 %	10 %	11 %
	Inmate Level IV (Classification Score of 60+)	12	5	10	18	16	4	3	13	8	8	8	5	11
	Out of Bed Level IV Assignments	1	0	0	1	1	0	0	1	0	0	1	2	2
	% of Out of Level IV Assignments	8 %	0 %	0 %	6 %	6 %	0 %	0 %	8 %	0 %	0 %	13 %	40 %	18 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0



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CAC	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	2,423	2,369	2,253	2,218	2,236	2,232	2,210	2,126	2,228	2,353	2,426	2,432	2,453
	GP with S-Suffix	0	0	0	0	0	0	1	0	0	1	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	2	1	2	2	0	0	1	0	1	0	1	0



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	48	45	57	56	48	30	29	40	30	43	48	30	58
	CSR Endorsed for Transfer	19	5	14	1	5	2	8	1	3	3	10	2	13
	Stays Exceeding 150 days	5	5	1	0	1	2	6	9	6	8	4	1	7
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	1	1	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	48	45	57	56	48	30	29	40	30	43	48	30	58
	Total Restricted Housing Endorsed Inmates	13	2	9	0	2	1	4	0	3	1	3	2	2
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													



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CAC	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life (Without Possibility of Parole) (LWOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



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CAC	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	18	19	21	20	24	22	21	25	25	27	26	26	25
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	0	0	0	0	0	0	0	1	0	0	0	0	1
	DPM Code Only	0	0	0	0	0	0	0	1	0	0	0	0	1
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	6	7	8	7	10	9	8	8	9	9	9	11	10
	DLT Code Only	5	6	7	7	10	9	8	8	9	9	9	11	10
	Multiple Codes Including DLT	1	1	1	0	0	0	0	0	0	0	0	0	0
	DNM - Disability Type: Mobility	4	4	6	7	8	7	7	7	7	8	8	6	5
	DNM Code Only	4	4	6	7	8	7	7	7	7	8	8	6	5
	Multiple Codes Including DNM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	9	9	8	6	6	6	6	9	9	10	9	9	9
	DNH Code Only	8	8	7	6	6	6	6	9	9	10	9	9	9
	Multiple Codes Including DNH	1	1	1	0	0	0	0	0	0	0	0	0	0



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CAC	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Per 100 inmates	2.83	4.68	4.72	2.59	3.02	15.52	6.16	5.22	7.30	5.30	6.51	6.82	3.07
	Total Inmate RVRs	70	113	109	59	69	351	138	113	165	127	161	168	77
	Counseling RVRs	6	29	15	19	29	253	46	52	99	40	76	91	43
	Administrative RVRs	8	24	8	9	10	67	23	4	29	19	23	16	2
	Serious RVRs	56	60	86	31	30	31	69	57	37	68	62	61	32
	Pending RVRs	2	6	0	2	3	7	3	2	2	4	4	8	53
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	0	0	1	0	0	1	0	0	0	0	0	0	0
	Conduct	15	6	20	2	3	4	7	7	3	18	3	6	12
	Total Assaults	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0



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CAC	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	2	1	13	1	0	1	2	0	0	4	2	0	0
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	2	0	13	1	0	1	2	0	0	4	2	0	0
	Battery on a Peace Officer	0	1	0	0	0	0	0	0	0	0	0	0	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	4	3	4	5	0	1	3	1	0	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	2	2	0	0	1	1	1	0	1	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	1	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	6	0	15	1	1	4	0	0	0	3	9	1	0
	U.A. Refusal	2	0	0	0	1	0	0	0	5	1	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	0	1	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone(s)	10	21	7	6	4	5	36	29	9	15	7	16	2
	Possession of a Wireless Communication Device(s)	2	2	1	1	2	1	0	1	0	0	2	1	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	8	5	4	0	2	2	5	4	3	12	1	5	10
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	0	1	1	0	0	3	0	0	0	1	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	0	0	0	0	0	0	0	0	0	2	0



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CAC	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	28	49	50	26	30	83	47	22	49	53	66	54	22
	Number of RVRs Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			51	3	0	3	2	0	4	1	2	3	5
	Impact - Guilty			59	20	3	11	6	0	19	8	0	0	7
	Impact - Reduced			0	0	0	2	0	0	2	0	0	0	0
	Impact - Not Guilty			7	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			62	61	40	112	82	29	80	7	0	41	18
	Number of Incidents													
	Number of Incidents	10	11	5	10	15	13	6	13	10	14	8	14	9
	Per 100 inmates	0.40	0.46	0.22	0.44	0.66	0.57	0.27	0.60	0.44	0.58	0.32	0.57	0.36
	Documented Use of Force	3	4	4	1	2	2	0	3	0	8	1	2	2
	Per 100 inmates	0.12	0.17	0.17	0.04	0.09	0.09	0.00	0.14	0.00	0.33	0.04	0.08	0.08
	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	5	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	1	0	0	0	1	1	0	0	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	1	3	4	1	0	2	0	0	0	6	1	1	2
	Physical Force	2	1	0	0	1	1	0	3	0	2	0	1	0



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CAC	Baton	0	2	1	0	1	1	0	0	0	2	0	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	0	0	0	2	2	6	2	1	6	2	2	2	4
	Methamphetamine	0	0	0	0	0	6	6	0	0	1	1	0	1
	Methamphetamine Quantity	0.00	0.00	0.00	0.00	0.00	60.12	0.00	0.00	0.00	3.30	62.20	0.00	27.70
	Marijuana	0	0	0	0	0	2	2	0	1	1	2	0	0
	Marijuana Quantity	0.00	0.00	0.00	0.00	0.00	50.00	10.02	0.00	19.40	28.70	75.80	0.00	0.00
	Heroin	0	0	0	5	20	16	0	1	8	2	0	2	4
	Heroin Quantity	0.00	0.00	0.00	0.77	15.54	79.52	0.00	12.66	570.82	15.71	0.00	1.90	26.41
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	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
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	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
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	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
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	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
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	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
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Other Controlled Substances/Stimulants/Sedatives	0	0	0	1	0	0	1	0	0	0	0	0	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	1	0	0	0	1	0	0	0	0	0	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	1	0	0	0	1	0	0	0	0	0	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	0	3	0	1	1	0	0	0	0	1	0	0	0
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	0	2	0	1	1	0	0	0	0	1	0	0	0
	Battery on a Non-Prisoner Without Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	3	3	1	0	2	2	0	1	0	3	1	1	1
	Battery on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Battery on Inmate Without Weapon	1	1	1	0	2	1	0	1	0	3	1	1	1
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	2	0	0	0	1	0	0	0	0	0	0	0
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	3	0	0	0	0	0	0	1	1	0	0
	Riot - Number of Inmates Involved	0	0	49	0	0	0	0	0	0	9	8	0	0
	Resisting a Peace Officer	1	0	0	0	0	0	0	3	0	0	0	1	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	0	0	0	0	0	0	0	0	0	0	0
	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	1	0	0	0	0
	Total Inmate Deaths	0	0	0	0	0	0	0	0	1	0	0	0	0
	Controlled Cell Phone Discoveries	9	14	9	0	5	4	29	39	0	0	0	0	0
	Uncontrolled Cell Phone Discoveries	0	0	0	0	0	0	2	2	0	0	0	0	0
	Cell Phone Seizures	9	14	9	0	5	4	31	41	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Fighting	1	0	0	0	1	0	0	0	1	4	0	1	1
	Miscellaneous	4	4	1	7	9	4	4	8	3	3	4	7	3
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Non UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			4	3	6	4	2	4	6	7	2	8	3
	Impact			4	2	3	3	1	3	4	7	2	6	3
	No Impact			0	1	3	1	1	1	2	0	0	2	2
	No Audio/Video Evidence			1	7	9	9	4	9	4	7	6	6	4
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	2	0	0	0	0	1	0	0
	Count of CSW Items Recovered	0	0	0	0	0	1	0	0	0	0	1	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	1	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	1	1	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	1	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	1	1	1	1	0	0	0	0	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total number of Victims	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Victims - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	7.08	7.79	5.84	6.55	5.87	7.52	6.21	7.76	6.68	5.26	6.02	4.55	5.69
	Total Appeals Received - All Levels	175	188	135	149	134	170	139	168	151	126	149	112	143
	Appeals Received - 1st Level	117	122	92	103	92	113	91	121	106	83	110	77	84
	Appeals Received - 2nd Level	35	34	29	34	26	43	25	30	31	29	24	28	43
	Appeals Received - 3rd Level	23	32	14	12	16	14	23	17	14	14	15	7	16
	Total Screen Outs - All Levels	97	90	43	47	60	73	67	71	79	55	65	55	66
	Screen Outs - 1st Level	83	68	38	44	55	67	51	60	72	48	62	46	43



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Screen Outs - 2nd Level	3	4	4	2	0	4	6	4	3	3	1	8	15
	Screen Outs - 3rd Level	11	18	1	1	5	2	10	7	4	4	2	1	8
	Total Appeals Accepted - All Levels	78	98	92	102	74	97	72	97	72	71	84	57	77
	Total Overdue Appeals - All Levels	0	0	0	4	0	1	5	5	2	5	12	11	13
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	4	0	1	5	5	2	5	12	11	13
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	0	0	1	1	3	1	1	0	3	1	2	2	1
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	0	0	1	1	3	1	1	0	3	1	2	2	1
	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted - All Levels	1	1	6	12	21	7	8	6	6	3	8	1	8
	Appeals Granted - 1st Level	1	1	5	9	16	6	7	3	6	2	6	0	5
	Appeals Granted - 2nd Level	0	0	1	3	5	1	1	3	0	1	2	1	3
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	6	11	7	13	12	12	11	9	8	18	7	9	6



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Appeals Granted In Part - 1st Level	2	3	3	5	4	8	5	1	1	3	1	1	2
	Appeals Granted In Part - 2nd Level	4	8	4	8	8	4	6	8	7	15	6	8	4
	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Cancelled - All Levels	0	2	1	1	1	0	1	0	0	0	0	1	2
	Appeals Cancelled - 1st Level	0	0	1	0	1	0	0	0	0	0	0	0	1
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	0	2	0	1	0	0	1	0	0	0	0	1	1
	Total Appeals Denied - All Levels	28	43	32	47	66	43	42	49	39	32	35	32	27
	Appeals Denied - 1st Level	13	10	11	21	29	7	20	19	19	8	12	16	11
	Appeals Denied - 2nd Level	13	18	14	16	22	23	12	16	12	14	13	6	11
	Appeals Denied - 3rd Level	2	15	7	10	15	13	10	14	8	10	10	10	5
	Total Appeals Withdrawn - All Levels	20	26	28	37	27	22	28	34	26	22	23	19	24
	Appeals Withdrawn - 1st Level	16	20	22	32	20	18	16	30	24	18	22	17	23
	Appeals Withdrawn - 2nd Level	4	6	6	5	7	4	12	4	2	4	1	2	1
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	12	8	13	9	7	13	10	9	8	7	8	9	12
	Custody/Classification	18	24	18	21	15	17	10	13	11	7	10	9	8
	Mail	3	2	2	5	2	1	3	3	3	4	2	1	3
	Visiting	1	2	1	1	1	1	3	3	0	0	2	1	3
	Personal Property	2	4	17	14	11	7	2	16	8	10	21	11	12
	Case Records	4	12	9	11	5	10	7	2	3	4	6	5	3
	Staff Complaints	10	7	2	8	4	8	4	9	8	11	9	6	6
	Living Conditions	2	6	3	4	3	1	1	2	3	0	2	2	4
	Legal	0	1	0	1	2	1	2	2	0	0	2	1	2
	Program	2	6	1	1	1	7	3	15	9	6	0	4	5



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Segregation Hearings	0	0	0	1	0	0	0	0	0	0	0	0	0
	Work Incentive	2	3	2	2	3	3	8	4	4	2	1	0	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	1	1	1	1	2	4	1	2	0	0	0	1	3
	Funds	2	2	1	3	2	5	0	2	3	2	1	1	3
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	0	0	0	2	0	1	2	0	1	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	1	1
	Multiple 602-A's - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	1
	Lack of Supporting Documents - 1st Level	28	30	9	1	2	5	4	14	15	2	7	3	3
	Lack of Supporting Documents - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	1	1
	Lack of Supporting Documents - 3rd Level	4	3	1	0	0	1	6	5	0	0	1	1	0
	Unrelated Documentation - 1st Level	5	3	2	2	8	3	4	3	4	3	4	7	2
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	2
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	5	0	1	1	2	3	4	1	2	3	0	1	4
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	14	6	5	3	3	4	7	6	6	1	1	1	4



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Incomplete Appeal - 2nd Level	2	0	0	0	0	0	0	0	0	0	0	0	1
	Incomplete Appeal - 3rd Level	5	3	1	0	2	0	4	0	2	1	0	0	1
	Wrong Form - 1st Level	2	3	3	1	3	5	0	5	6	1	2	1	1
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	2	3	3	9	11	12	10	10	19	6	9	5	2
	Other Reasons for Rejection - 2nd Level	0	1	0	0	0	1	1	2	2	0	0	1	0
	Other Reasons for Rejection - 3rd Level	1	3	0	0	0	1	0	0	1	0	0	0	0
	Duplicate Appeal - 1st Level	0	3	3	5	0	2	0	0	0	1	2	1	3
	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	1	0	0	0	0	0	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	2	0	2	0	1	0	0	0	0	3	1	0	2
	Time Constraints Not Met - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	1
	Time Constraints Not Met - 3rd Level	1	1	0	0	0	0	1	0	0	0	0	0	1
	Failure to Follow Instructions - 1st Level	0	1	0	0	0	0	0	0	0	0	0	1	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 2nd Level	1	1	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Out of CDCR Jurisdiction - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	28	20	14	22	27	37	26	24	28	30	40	28	20
	Other - 2nd Level	1	2	3	2	0	2	4	2	1	3	1	6	10
	Other - 3rd Level	3	9	0	0	3	0	0	2	2	3	1	0	4
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	1	1	0	0	0	0	0	0
	Routine Appeal			1	0	0	0	1	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Impact - Granted in Part			1	1	0	0	1	0	2	4	1	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			1	0	2	1	0	0	0	1	0	0	0
	Impact - None			1	0	0	0	0	0	0	1	5	0	0
	Appeal Inquiry			0	1	0	1	0	0	0	0	0	0	0
	Impact			1	1	3	1	1	0	2	2	1	0	0
	No Impact			0	0	0	0	0	0	0	0	5	0	0
	Allegation Inquiry			0	0	0	0	1	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	1	0	0	0
	No Impact			1	0	0	0	0	0	0	1	0	0	0
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	2	0	0	0
	No Audio/Video Evidence			2	1	0	1	1	0	1	0	0	0	0
	Programs													
Inmate Work Assignments														
Available Assignments		762	845	867	886	885	900	853	895	909	897	969	916	916
Full Time		605	605	608	607	604	611	610	611	626	614	622	623	623
Half Time		157	240	259	279	281	289	243	284	283	283	347	293	293
Eligible Inmates		2,390	2,302	2,142	2,062	2,099	2,097	2,107	2,030	2,143	2,233	2,351	2,357	2,335
Inmates Assigned		726	783	813	799	785	801	756	754	774	782	859	869	876
Full Time		590	590	584	573	565	576	579	566	572	563	600	603	608
Half Time		136	193	229	226	220	225	177	188	202	219	259	266	268
One Half Time Assignment		131	190	226	216	211	223	176	184	198	213	254	265	266
Two Half Time Assignments		5	3	3	10	9	2	1	4	4	6	5	1	2
Vacant Work Assignments		36	62	54	87	100	99	97	141	135	115	110	47	40
Percent of Filled Work Assignments		95 %	93 %	94 %	90 %	89 %	89 %	89 %	84 %	85 %	87 %	89 %	95 %	96 %
Percent of Filled Work Assignments - Full Time		98 %	98 %	96 %	94 %	94 %	94 %	95 %	93 %	91 %	92 %	96 %	97 %	98 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Percentage of Filled Work Assignments - Half-Time	90 %	82 %	90 %	85 %	81 %	79 %	73 %	68 %	73 %	80 %	76 %	91 %	92 %
	Inmates Unassigned	1,587	1,440	1,258	1,184	1,233	1,216	1,287	1,191	1,282	1,322	1,406	1,396	1,383
	Voluntary	16	21	24	16	16	12	17	12	7	8	13	11	21
	Involuntary	1,571	1,419	1,234	1,168	1,217	1,204	1,270	1,179	1,275	1,314	1,393	1,385	1,362
	Inmates on Waiting List	1,231	1,052	973	1,018	1,017	1,024	1,089	975	1,047	1,203	949	1,185	1,216
	Prison Industry Authority													
	PIA Assignments	14	19	19	19	19	19	19	19	19	19	19	19	19
	PIA Assignments Filled	14	14	19	19	18	18	18	19	17	19	19	19	19
	% of PIA Assignments Filled	100 %	74 %	100 %	100 %	95 %	95 %	95 %	100 %	89 %	100 %	100 %	100 %	100 %
	PIA Lost Hours	813	899	323	76	243	212	404	367	456	96	41	604	48
	(Custody) PIA Lost Hours	12	11	306	7	13	3	187	167	0	63	0	0	0
	(Ducats) PIA Lost Hours	13	65	6	51	10	13	25	36	95	27	30	58	46
	(Industry Related) PIA Lost Hours	9	28	2	0	43	10	19	0	0	0	0	0	0
	(Other) PIA Lost Hours	29	7	9	18	19	21	8	6	16	6	11	6	2
	(Vacant) PIA Lost Hours	750	788	0	0	158	165	165	158	345	0	0	540	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	34	35	38	38	38	38	38	38	38	38	38	38	40
	Total Number of Meetings Held	126	131	138	163	166	164	142	114	147	155	155	128	148
	Total Number of Attendees (for all meetings held)	3,116	3,026	3,622	4,350	4,189	4,014	3,553	2,724	3,580	3,937	3,588	3,139	3,872
	Total Number of Contact Hours (for all meetings held)	232,686	221,485	290,646	464,480	496,114	485,426	367,753	199,247	328,612	384,163	348,463	233,829	367,236
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	38	37	35	39	41	34	35	27	38	42	36	35	43
	Total Number of Attendees	1,084	1,094	1,095	1,241	1,256	1,032	1,024	762	1,126	1,259	1,153	1,029	1,291
	Total Meeting Hours	69	62	64	72	75	62	64	50	70	73	67	64	90
	Contact Hours	74,254	67,828	70,080	88,732	94,200	63,984	65,024	37,719	78,257	91,907	76,675	65,856	115,867



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	38	40	37	47	41	42	36	31	42	43	44	39	44
	Total Number of Attendees	886	1,038	1,009	1,258	1,020	1,055	921	750	1,021	1,276	1,058	1,058	1,247
	Total Meeting Hours	64	68	74	71	70	71	63	53	71	75	71	67	76
	Contact Hours	56,704	70,065	74,162	88,689	70,890	74,905	57,793	39,375	72,491	95,062	75,118	70,357	94,772
	Veteran's Groups													
	Total Number of Meetings Held	4	4	4	4	4	5	4	4	4	4	5	4	3
	Total Number of Attendees	106	114	148	160	159	200	153	161	153	158	197	160	121
	Total Meeting Hours	8	8	8	8	8	10	8	8	8	8	10	8	6
	Contact Hours	848	912	1,184	1,280	1,272	2,000	1,224	1,288	1,224	1,264	1,970	1,280	726
	All Other ILTAG's													
	Total Number of Meetings Held	46	50	62	73	80	83	67	52	63	66	70	50	58
	Total Number of Attendees	1,040	780	1,370	1,691	1,754	1,727	1,455	1,051	1,280	1,244	1,180	892	1,213
	Total Meeting Hours	97	106	106	169	188	200	168	115	138	158	165	108	129
	Contact Hours	100,880	82,680	145,220	285,779	329,752	344,537	243,713	120,865	176,640	195,930	194,700	96,336	155,871
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	490	491	498	495	494	491	491	481	487	492	492	491	480
	Custody (Uniformed)													
	Budgeted Positions	370	370	370	370	370	371	371	371	371	371	371	371	371
	Pending 607's - Net	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	6.0	0.6



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Adjusted Budgeted Total	370	370	370	370	371	371	371	371	371	371	371	377	371
	Filled Budgeted Positions	356	353	355	353	352	349	347	342	346	351	351	351	349
	920 Blanket	9	7	7	6	6	6	7	7	9	10	12	12	12
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	10	8	11	13	16	17	22	16	10	8	14	10
	902 Blanket	2	3	3	3	3	0	3	3	3	2	2	2	2
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	20	20	20	20	20	20	20	20	20	20	20	20	20
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	5.0	4.5
	Adjusted Budgeted Total	20	20	20	20	20	20	20	20	20	20	25	25	24
	Filled Budgeted Positions	19	19	19	19	17	16	16	18	17	17	17	16	17
	920 Blanket	0	0	0	0	0	0	0	0	1	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	0
	True Vacancy Total	1	1	1	1	3	4	4	2	2	3	8	8	7
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	19	19	20	20	20	20	20	20	20	20	20	20	20
	Pending 607's - Net	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	19	20	20	20	20	20	20	20	20	20	20	20	20
	Filled Budgeted Positions	15	17	18	20	19	19	19	17	18	18	18	18	17
	920 Blanket	3	2	2	2	2	2	2	2	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	0	-2	-1	-1	-1	1	1	1	1	1	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	113	113	113	113	113	113	113	113	113	113	113	114	114
	Pending 607's - Net	1.0	1.0	1.0	1.0	1.0	1.0	1.0	2.0	2.0	2.0	2.0	1.0	1.0
	Adjusted Budgeted Total	114	114	114	114	114	114	114	115	115	115	115	115	115
	Filled Budgeted Positions	90	91	95	93	95	96	98	96	95	95	95	94	94
	920 Blanket	4	2	2	2	1	1	1	1	1	1	1	2	2
	918 Blanket	0	0	0	1	1	1	1	1	1	2	2	1	1
	True Vacancy Total	20	21	17	18	17	16	14	17	18	17	17	18	18
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	4	4	4	4	4	4	4	4	4	4	4	4	4
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	4	4	4	4	4	4	4	4	4	4	4	4	4
	Filled Budgeted Positions	2	2	2	2	3	3	3	0	3	3	3	3	3
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	2	1	1	1	4	1	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	9	9	9	9	9	9	9	9	9	9	9	9	9



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	9	9	9	9	9	9	9	9	9	9	9	9	9
	Filled Budgeted Positions	8	9	9	8	8	8	8	8	8	8	8	9	0
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	0	0	1	1	1	1	1	1	1	1	0	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	7,739	6,210	6,695	6,269	7,177	7,322	6,469	8,809	6,189	8,758	7,835	5,659	8,839
	AVG Hours Per Custody Staff	16.70	13.86	15.36	14.85	17.63	17.82	14.27	21.63	15.31	20.67	17.95	13.56	21.15
	Custody	6,263	5,157	5,744	5,526	6,506	6,505	5,181	7,786	5,559	7,605	6,605	4,976	7,739
	Lieutenants	294	211	334	243	397	257	203	488	365	329	329	202	409
	Sergeants	799	628	854	733	946	593	794	855	582	1,064	812	702	891
	Officers	5,170	4,319	4,542	4,547	5,152	5,655	4,184	6,439	4,612	6,212	5,446	4,073	6,439
	Other Custody	0	0	15	3	12	0	0	4	0	0	18	0	0
	AVG Hours Per Non-Custody Staff	1.31	1.36	1.22	0.83	1.23	0.98	3.08	2.14	0.82	1.46	0.81	0.51	1.29
	Non-Custody	150	162	152	103	154	123	394	260	102	181	101	64	148
	Medical	1,326	891	799	640	518	693	894	764	529	971	1,129	619	952
	Sick Leave													
	Total Hours	3,731	3,098	3,709	3,457	3,031	3,380	3,316	3,396	3,168	3,160	3,333	2,974	3,628
	AVG Hours Per Custody Staff	6.95	4.77	5.60	5.88	4.95	5.55	6.21	5.40	5.26	5.33	5.53	5.00	5.97
	Custody	2,606	1,775	2,095	2,186	1,825	2,024	2,255	1,942	1,908	1,960	2,035	1,837	2,185
	Lieutenants	120	72	104	151	61	108	100	72	88	84	85	65	16
	Sergeants	225	161	246	217	128	144	192	134	144	245	370	276	148
	Officers	2,202	1,482	1,628	1,765	1,518	1,733	1,854	1,521	1,568	1,568	1,516	1,466	1,953



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Other Custody	60	59	118	54	118	40	110	215	108	63	64	30	67
	AVG Hours Per Non-Custody Staff	5.88	6.87	7.57	7.43	6.52	7.77	5.26	7.63	6.70	6.67	7.97	5.16	7.39
	Non-Custody	673	814	938	914	815	979	673	924	830	827	988	639	842
	Medical	452	509	675	357	391	377	388	530	430	374	310	498	602
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	1	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	2	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	2
	Staff Exceeding Trigger Point	14	14	14	23	22	21	0	17	23	24	25	26	28
	In-Lieu of Sick Leave													
	Total Hours	514	523	706	498	448	584	398	626	1,009	590	543	354	905
	AVG Hours Per Custody Staff	0.73	0.45	0.76	0.77	0.47	0.58	0.40	1.04	1.74	1.10	0.64	0.44	0.72
	Custody	274	169	283	286	175	211	144	373	633	406	236	162	264
	Lieutenants	93	48	91	58	82	90	40	90	231	144	115	55	16
	Sergeants	35	40	64	90	48	32	24	59	76	40	42	40	40
	Officers	138	64	124	100	40	62	80	217	212	121	70	67	195
	Other Custody	8	17	4	38	5	27	0	8	114	101	10	0	14
	AVG Hours Per Non-Custody Staff	0.73	1.59	1.63	0.94	1.06	1.05	0.53	0.70	1.67	0.33	0.32	0.30	3.12
	Non-Custody	84	188	202	116	133	132	67	85	207	41	40	37	356
	Medical	157	166	222	96	141	241	186	169	170	142	267	155	285
	Annual Leave													
	Total Hours	2,094	1,408	1,717	1,653	1,580	1,492	2,140	2,562	2,413	1,351	1,473	1,825	2,739
	AVG Hours Per Custody Staff	4.23	2.48	3.10	3.07	2.53	2.79	4.25	4.66	4.60	2.39	2.56	3.46	4.76
	Custody	1,588	923	1,159	1,143	935	1,020	1,544	1,679	1,668	880	944	1,271	1,743



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Lieutenants	288	200	131	154	156	130	440	307	270	112	100	137	156
	Sergeants	466	252	204	389	306	184	340	470	533	304	210	368	448
	Officers	722	381	648	483	425	607	640	827	635	409	494	626	964
	Other Custody	112	90	177	117	48	99	124	76	231	55	141	141	176
	AVG Hours Per Non Custody Staff	2.01	1.43	1.73	2.39	2.78	1.52	2.05	3.32	2.47	1.75	1.31	2.43	4.98
	Non-Custody	230	169	214	294	348	192	263	402	306	217	163	301	568
	Medical	277	316	344	215	297	280	334	481	438	254	366	253	429
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	7	7	6	7	11	9	11	11	11	11	10	12	13
	Off Work Rate (Per 100 Staff)	1.87	1.88	1.60	1.88	2.98	2.47	3.03	3.06	3.03	2.99	2.72	3.27	3.55
	Pending/Open Claims	32	28	29	29	34	38	35	38	38	39	38	36	36
	New Claims	1	1	0	0	6	1	0	1	2	3	1	1	1
	Closed Claims	3	4	0	0	5	2	2	4	6	2	1	3	1
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	2	1	2	2	4	5	6	5	3	4	3	4	5
	Off Work Rate (Per 100 Staff)	1.75	0.84	1.61	1.63	3.20	3.97	4.69	4.13	2.42	3.23	2.42	3.23	4.39
	Pending/Open Claims	17	16	16	16	14	14	16	16	16	18	17	18	18
	New Claims	1	1	0	1	0	1	2	1	1	2	1	2	1
	Closed Claims	0	1	1	2	2	2	0	0	1	0	3	1	1
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	5	2	5	4	2	1	3	5	3	4	2	2	2
	Off Work Rate (Per 100 Staff)	1.33	0.54	1.34	1.08	0.54	0.27	0.83	1.39	0.83	1.09	0.54	0.54	0.55
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	4	8	7	3	4	3	3	4	6	6	9	8
	Off Work Rate (Per 100 Staff)	3.49	3.38	6.45	5.69	2.40	3.17	2.34	2.48	3.23	4.84	4.84	7.26	7.02



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	FMLA													
	Custody - Number of Staff off Work due to FMLA	25	20	24	28	25	27	29	26	31	27	24	25	34
	Lieutenants	1	1	1	1	1	3	4	3	3	1	2	5	2
	Sergeants	9	4	5	10	6	7	7	6	7	5	4	2	5
	Officers	13	15	17	15	16	16	17	17	19	20	16	18	27
	Other Custody	2	0	1	2	2	1	1	0	2	1	2	0	0
	Non-Custody	5	7	7	4	14	5	8	10	10	7	6	6	6
	Medical	8	7	5	5	7	9	6	8	7	10	7	5	10
	Custody - Number of FMLA Hours Used by Staff	698	660	567	629	457	575	712	662	669	435	454	456	838
	Lieutenants	19	16	16	16	48	80	104	33	56	24	96	72	48
	Sergeants	184	52	56	194	81	136	168	136	144	96	56	64	144
	Officers	452	592	479	404	311	350	416	493	419	298	275	320	646
	Other Custody	43	0	16	15	17	9	24	0	50	17	27	0	0
	Non-Custody	152	199	156	77	346	64	152	233	254	73	77	86	148
	Medical	89	150	97	123	125	169	192	304	218	334	251	71	303
	Custody - Average Number of FMLA Hours Used by Staff	1.86	1.77	1.51	1.69	1.24	1.58	1.96	1.84	1.84	1.18	1.23	1.24	2.29
	Other Custody	2.26	0.00	0.84	0.79	1.00	0.56	1.50	0.00	2.94	1.00	1.59	0.00	0.00
	Non-Custody	1.33	1.68	1.26	0.62	2.77	0.51	1.19	1.92	2.05	0.58	0.62	0.69	1.30
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Preventative Maintenance Work Orders (priority 2) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Corrective Work Orders (Priority 3) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Corrective Work Orders (Priority 3) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Employee Grievances and Staff Complaints													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Total	1	3	6	3	3	1	0	5	5	2	2	1	1
	Per 100 Staff	0.20	0.61	1.20	0.61	0.61	0.20	0.00	1.04	1.03	0.41	0.41	0.20	0.21
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	3	4	3	3	1	0	5	2	0	1	1	1
	Total E.E.O	0	0	2	0	0	0	0	0	3	2	1	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	0	0	0	0	0	1	2	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	1	0	0	0	0	0	2	0	1	0	0
	Staff Investigations													
	Total Central Intake Requests	2	2	0	3	1	0	0	2	2	4	1	2	3
	Per 100 Staff	0.41	0.41	0.00	0.61	0.20	0.00	0.00	0.42	0.41	0.81	0.20	0.41	0.63
	Central Intake Requests Accepted	3	2	2	1	1	2	1	0	1	3	1	0	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	1	0
	Central Intake Requests Approved for Direct Action	1	1	1	1	0	1	1	0	1	0	1	0	1
	Total Direct Action Requests Submitted	2	2	0	1	1	0	0	0	1	4	1	1	3
	Direct Action Requests Accepted	1	1	1	1	0	1	1	0	1	1	1	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	5	5	5	5	4	4	4	6	7	7	8	8
	Number of Closed Investigations	0	1	1	1	0	2	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	2	2	1	0	0	1	2	2	2	1	2	2	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	1	1	1
	Medical Staff Investigations													
	Total Central Intake Requests	0	1	0	0	1	0	0	0	0	3	0	0	1
	Per 100 Staff	0.00	0.20	0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.61	0.00	0.00	0.21
	Central Intake Requests Accepted	0	0	0	0	0	1	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Central Intake Requests Rejected	3	0	0	0	0	1	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	1	0	0	1	0	0	0	0	0	0	0	1
	Direct Action Requests Accepted	0	0	0	0	0	1	0	0	0	3	0	0	0
	Direct Action Requests Rejected	3	0	0	0	0	1	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	0	0	0	0	3	3	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	0	2	1	0	0	0	0	3	0	3	5	0
	Per 100 Staff	0.00	0.00	0.40	0.20	0.00	0.00	0.00	0.00	0.62	0.00	0.61	1.02	0.00
	Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	0	2	1	0	0	0	0	2	0	0	4	0
	Per 100 Staff	0.00	0.00	0.40	0.20	0.00	0.00	0.00	0.00	0.41	0.00	0.00	0.81	0.00
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	1	0	3	1	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21	0.00	0.61	0.20	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,120	4,120	4,120	4,120	4,120	4,120	4,121	4,121	4,121	4,120	4,120	4,120	4,120
	Maximum Capacity	5,445	5,445	5,445	5,445	5,445	5,445	5,445	5,445	5,445	5,445	5,445	5,445	5,445
	Design Beds	2,769	2,769	2,769	2,769	2,769	2,769	2,769	2,769	2,769	2,769	2,769	2,769	2,769
	Inmate Count	3,843	3,404	3,370	3,308	3,248	3,264	3,344	3,355	3,427	3,620	3,817	4,020	4,096



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	% Institution Filled to Blueprint Crowding Capacity	93 %	83 %	82 %	80 %	79 %	79 %	81 %	81 %	83 %	88 %	93 %	98 %	99 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	460	508	531	556	541	566	637	659	699	694	733	841	872
	Out of Bed Level I Assignments	7	0	3	5	5	3	3	6	9	7	3	7	3
	% of Out of Level I Assignments	2 %	0 %	1 %	1 %	1 %	1 %	0 %	1 %	1 %	1 %	0 %	1 %	0 %
	Inmate Level II (Classification Score of 19-35)	1,318	873	849	831	838	800	792	760	773	934	1,127	1,254	1,307
	Out of Bed Level II Assignments	18	25	20	22	28	26	28	28	22	22	24	22	24
	% of Out of Level II Assignments	1 %	3 %	2 %	3 %	3 %	3 %	4 %	4 %	3 %	2 %	2 %	2 %	2 %
	Inmate Level III (Classification Score of 36-59)	758	721	678	645	618	644	663	693	719	739	706	653	627
	Out of Bed Level III Assignments	2	7	6	4	4	4	0	2	7	8	5	6	4
	% of Out of Level III Assignments	0 %	1 %	1 %	1 %	1 %	1 %	0 %	0 %	1 %	1 %	1 %	1 %	1 %
	Inmate Level IV (Classification Score of 60+)	1,307	1,302	1,312	1,276	1,251	1,254	1,252	1,243	1,236	1,253	1,251	1,272	1,290
	Out of Bed Level IV Assignments	10	7	13	17	16	15	12	9	6	8	9	6	9
	% of Out of Level IV Assignments	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	0 %	1 %	1 %	0 %	1 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	851	851	851	1,830	1,830	1,830	1,830



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Actual Population	0	0	0	0	0	0	166	308	464	832	1,187	1,509	1,660
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	2,080	2,405	2,405	2,405	2,405	2,405	2,405	2,405	2,405	2,405	2,405	2,405	2,405
	Actual Population	1,814	1,730	1,694	1,687	1,616	1,591	1,630	1,612	1,631	1,725	1,766	1,820	1,829
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	8	8	8	8	8	8	8	8	8	8	8	8	8
	Actual Population	5	5	5	4	4	3	5	5	6	6	6	6	5
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	108	108	108	108	108	108	108	108	108	108	108	108	108
	Actual Population	62	75	83	73	63	58	61	70	76	82	93	64	79



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	CSR Endorsed for Transfer	20	8	7	4	2	6	10	11	11	8	12	7	21
	Stays Exceeding 150 days	3	5	1	2	2	2	2	4	2	2	1	1	1
	Stays Exceeding 400 days	0	0	0	1	1	0	1	1	1	0	2	0	0
	Stays Exceeding 800 days	0	1	0	1	1	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	108	108	108	108	108	108	108	108	108	108	108	108	108
	Actual Population	63	76	84	74	64	59	62	71	77	83	94	65	80
	Total Restricted Housing Endorsed Inmates	20	8	7	4	2	5	8	11	9	6	9	4	10
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	960	885	885	869	872	864	867	869	894	938	979	989	1,000
	Life (Without Possibility of Parole) (LWOP)	135	126	126	125	124	120	132	134	134	141	142	138	147



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	1	1	1	1	1	1	1	1	1	1	1	1
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	17	17	17	17	17	17	17	17	17	17	17	17	17
	Actual Population	13	16	15	14	15	10	12	14	7	2	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	1	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	95	78	76	82	87	75	76	76	78	92	93	92	95



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	DPW - Disability Type: Mobility	3	0	1	0	1	2	1	1	2	0	0	0	0
	DPW Code Only	3	0	1	0	1	2	1	1	2	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	1	4	3	3	2	1	1	1	0	0	0	0	0
	DPO Code Only	0	2	2	3	2	1	1	1	0	0	0	0	0
	Multiple Codes Including DPO	1	2	1	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	6	2	1	6	6	4	1	1	0	0	0	0	0
	DPM Code Only	4	1	1	5	6	4	1	1	0	0	0	0	0
	Multiple Codes Including DPM	2	1	0	1	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	5	4	3	4	4	1	4	4	3	4	1	2	0
	DLT Code Only	4	4	3	4	3	0	3	4	3	4	1	2	0
	Multiple Codes Including DLT	1	0	0	0	1	1	1	0	0	0	0	0	0
	DNM - Disability Type: Mobility	34	24	26	29	32	26	26	26	28	35	39	34	40
	DNM Code Only	32	23	25	28	30	24	24	24	25	32	37	32	37
	Multiple Codes Including DNM	2	1	1	1	2	2	2	2	3	3	2	2	3
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	49	44	43	42	43	43	44	45	48	54	54	58	56
	DNH Code Only	44	41	41	40	41	41	42	43	45	51	52	56	53
	Multiple Codes Including DNH	5	3	2	2	2	2	2	2	3	3	2	2	3
	DPV - Disability Type: Vision	3	4	1	0	2	1	2	0	0	2	1	0	1
	DPV Code Only	2	3	1	0	1	0	1	0	0	2	1	0	1
	Multiple Codes Including DPV	1	1	0	0	1	1	1	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	2	2	1	1	1	0	0	0	1	0	0	0	0
	DD1	0	0	0	1	1	0	0	0	0	0	0	0	0
	DD2	2	2	1	0	0	0	0	0	1	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	5.52	6.55	7.03	8.56	3.91	7.48	8.82	5.84	7.67	5.47	10.03	6.59	5.42
	Total Inmate RVRs	212	223	237	283	127	244	295	196	263	198	383	265	222
	Counseling RVRs	31	29	49	34	12	33	37	29	47	36	73	60	60
	Administrative RVRs	17	20	19	24	11	20	46	20	30	21	29	25	23
	Serious RVRs	164	174	169	225	104	191	212	147	186	141	281	180	139
	Pending RVRs	3	11	13	2	6	7	6	7	16	11	25	27	104
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	4	3	2	4	3	3	1	1	5	1	2	1	0
	Conduct	78	78	76	77	25	98	105	89	98	80	151	85	63
	Total Assaults	7	5	3	4	2	3	1	3	4	6	10	1	1
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	1	0
	Assault on a Prisoner	5	0	1	1	1	1	1	0	1	4	8	0	0
	Assault on a Peace Officer	2	5	2	3	1	2	0	3	3	2	2	0	1
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	26	15	29	18	5	39	37	32	16	37	58	31	23
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	21	8	22	11	5	33	32	29	10	34	57	29	23



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Battery on a Peace Officer	5	3	2	4	0	2	5	2	4	2	1	1	0
	Battery with a Deadly Weapon	0	4	5	3	0	4	0	1	2	1	0	1	0
	Possession of Controlled Substance/Stimulant/Sedative	1	6	15	18	2	5	14	9	10	6	0	1	0
	Unauthorized Possession of Drug Paraphernalia	2	4	2	3	4	3	2	0	3	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	1	1	0	1	1	0	2	1	0	2	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	1	0	0	0	0
	Positive U.A.	11	21	7	14	13	12	18	5	0	4	2	0	0
	U.A. Refusal	16	15	14	31	21	17	16	1	6	7	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	1	1	0	0	1	1	1	0	0
	Sexual Disorderly Conduct	0	1	3	2	2	2	0	0	1	1	2	1	0
	Possession of Cell Phone(s)	1	1	6	2	8	5	4	2	4	3	4	3	1
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	1	0	0	0	1	2	0	0
	Disturbance, Riot, or Strike	0	0	0	3	0	0	1	2	0	0	0	0	0
	Fighting	37	47	29	42	16	55	43	35	61	35	66	49	36
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	7	3	6	4	0	0	21	5	7	0	6	1	3
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	7	7	4	4	5	2	1	0	3	0	3	2	5
	Attempted Murder	0	0	0	0	0	0	0	2	4	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	66	71	69	106	37	67	104	74	97	68	158	116	97
	Number of RVRs Involving Mental Health Inmates	100	96	100	132	56	112	147	88	128	88	165	105	82
Inmate Disciplinary Audio Video Surveillance														



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Audio/Video Evidence			11	80	0	19	30	35	11	22	45	21	42
	Impact - Guilty			3	2	0	1	0	0	0	0	2	0	2
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			0	0	0	0	0	0	0	0	1	0	0
	Impact - None			5	0	0	10	0	0	0	0	0	0	40
	No Audio/Video Evidence			187	192	123	194	201	132	213	144	284	213	215
	Number of Incidents													
	Number of Incidents	49	47	46	46	27	40	46	43	61	47	78	61	67
	Per 100 inmates	1.28	1.38	1.36	1.39	0.83	1.23	1.38	1.28	1.78	1.30	2.04	1.52	1.64
	Documented Use of Force	35	33	33	28	13	31	28	31	43	33	61	40	47
	Per 100 inmates	0.91	0.97	0.98	0.85	0.40	0.95	0.84	0.92	1.25	0.91	1.60	1.00	1.15
	Departmental Executive Review Committee	1	0	1	1	1	1	0	1	1	0	1	1	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	3	4	2	0	1	4	0	0	7	3
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	1	1	0	2	6	0	1	0	2	0	1	0	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	26	25	26	22	11	26	22	24	28	30	51	29	35
	Physical Force	8	8	6	9	4	5	6	2	10	3	6	4	7
	Baton	2	2	3	3	2	1	3	4	3	3	6	2	3
	CN	1	1	9	6	2	4	2	7	4	8	9	5	4
	37 mm/40 mm	8	9	8	9	1	10	5	8	11	6	18	14	12
	Mini 14 - Shots	0	0	0	1	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	1	0	0	2	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Incidents													
	Controlled Substances/Stimulants/Sedatives	0	2	0	1	0	3	9	0	1	3	3	4	6
	Methamphetamine	0	3	0	1	0	1	2	0	2	0	3	5	4
	Methamphetamine Quantity	0.00	22.14	0.00	0.43	0.00	2.04	0.31	0.00	23.34	0.00	161.72	83.61	3.64
	Marijuana	0	0	0	0	0	2	0	0	0	1	0	2	0
	Marijuana Quantity	0.00	0.00	0.00	0.00	0.00	9.33	0.00	0.00	0.00	4.65	0.00	7.23	0.00
	Heroin	0	1	0	0	0	2	7	0	0	1	0	0	3
	Heroin Quantity	0.00	0.00	0.00	0.00	0.00	8.25	36.56	0.00	0.00	97.17	0.00	0.00	2.16
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	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
	Amphetamine	0	0	0	0	0	0	0	0	0	1	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	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
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	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
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	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
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	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
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	3	4	3	4	1	3	0	3	3	4	4	4	5
	Assault on a Peace Officer With Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	3	4	2	4	1	3	0	3	3	4	4	4	5
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	5	6	3	4	1	2	6	3	5	3	2	3	3
	Battery on a Peace Officer With Weapon	0	0	1	1	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	4	5	2	3	1	2	6	3	5	3	2	2	3
	Battery on a Non-Prisoner Without Weapon	1	1	0	0	0	0	0	0	0	0	0	1	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	0	0	0	0	0	0	0	0	2	1	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	1	0	0	0	0	0	0	0	0	2	1	0	0
	Battery on Inmate (Total)	7	5	16	8	4	10	8	14	11	15	26	16	12
	Battery on Inmate With Weapon	0	2	3	3	0	1	0	0	0	0	3	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	1	1	0	1	0	0	1	4	2	0	2	1	0
	Battery on Inmate Without Weapon	5	1	8	4	2	7	6	7	5	14	18	11	8
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	1	5	0	2	2	1	3	4	1	3	3	4
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	1	0	1	1	0	0	0	0	0	0	0	1	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	1	1	0	0	0	0	1	1	1	0	1	1	0
	Riot - Number of Inmates Involved	9	12	0	0	0	0	7	12	17	0	31	22	0
	Resisting a Peace Officer	6	3	4	3	1	1	5	3	6	1	4	3	4
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	0	0	0	0	0	0	0	0	0	0	2	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	1	1	1	1	1	0	0	1	2	1	2	0
	Suicide Attempts CCHCS	4	4	2	3	4	1	2	1	2	2	3	0	0
	Suicide	1	0	1	0	1	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	1	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	0	0	0	0	2	1	0	0	2	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	1	0	0	0	0	0	1
	Unexpected Death	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	1	0	2	0	1	0	1	0	0	0	0	0	1
	Controlled Cell Phone Discoveries	1	2	6	2	7	16	5	1	4	5	4	2	5
	Uncontrolled Cell Phone Discoveries	0	0	1	0	0	0	0	0	0	0	0	0	0
	Cell Phone Seizures	1	2	7	2	7	16	5	1	4	5	4	2	5
	Fighting	11	15	10	9	6	15	9	12	22	8	25	13	21
	Miscellaneous	1	0	2	4	4	1	2	4	2	4	2	3	0
Incidents Involving Mental Health Inmates														
Number of Non UOF Incidents Involving Mental Health Inmates		4	7	10	12	6	7	13	6	16	10	11	16	13



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	% of Non UOF Incidents Involving Mental Health Inmates	29 %	50 %	77 %	67 %	43 %	78 %	72 %	50 %	89 %	71 %	65 %	76 %	65 %
	Number of UOF Incidents Involving Mental Health Inmates	29	28	24	22	11	25	21	29	34	24	53	30	36
	% of UOF Incidents Involving Mental Health Inmates	83 %	85 %	73 %	79 %	85 %	81 %	75 %	94 %	79 %	73 %	87 %	75 %	77 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			9	3	0	6	3	9	4	9	11	7	15
	Impact			1	0	0	0	0	0	0	0	0	0	0
	No Impact			8	2	0	6	3	9	0	0	0	7	15
	No Audio/Video Evidence			37	43	27	34	43	34	57	38	67	53	52
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	0	0	2	1	1	0	0	0	0	0	0
	Count of CSW Items Recovered	0	0	0	0	3	1	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	2	3	0	1	1	2	1	2	0	1	2	0	1
	"In Cell" Incidents (Between Inmates of Different Race)	2	1	0	1	0	0	3	1	0	1	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	1	0	0	0	1	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	1	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	0	1	1	0	0	1	2	1	1	0
	Number of D.A. Referrals	0	1	0	0	1	2	0	0	1	2	1	1	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	2	1	0	0
	Number of D.A. Referrals Pending	0	0	0	0	0	2	0	0	0	0	0	1	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	0	0	0	0	0	0	0	1	0	1	0
	Number of Documented Mental Health Referrals (Inmates)	0	1	0	0	1	1	0	0	1	2	1	2	0
	Total number of Victims	0	1	0	0	2	1	0	0	1	2	1	2	0
	Number of Victims - Peace Officer	0	0	0	0	2	0	0	0	1	0	1	0	0
	Number of Victims - Non-Prisoner	0	1	0	0	0	1	0	0	0	2	0	2	0
	Inmate Appeals													
	Appeals Per 100 Inmates	11.19	12.78	11.54	11.70	11.58	11.95	12.08	12.19	12.84	8.90	11.42	10.10	12.82
	Total Appeals Received - All Levels	430	435	389	387	376	390	404	409	440	322	436	406	525
	Appeals Received - 1st Level	295	277	269	261	236	266	257	299	315	236	289	276	363
	Appeals Received - 2nd Level	79	87	70	86	98	81	92	73	97	59	120	111	111
	Appeals Received - 3rd Level	56	71	50	40	42	43	55	37	28	27	27	19	51
	Total Screen Outs - All Levels	282	269	225	219	209	231	234	265	290	220	283	278	354
	Screen Outs - 1st Level	226	203	184	193	172	202	187	245	250	189	227	223	294
	Screen Outs - 2nd Level	20	24	18	16	17	17	26	11	36	22	40	52	46
	Screen Outs - 3rd Level	36	42	23	10	20	12	21	9	4	9	16	3	14
	Total Appeals Accepted - All Levels	148	166	164	168	167	159	170	144	150	102	153	128	171
	Total Overdue Appeals - All Levels	7	4	3	27	18	21	14	24	45	47	41	39	42



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Overdue Appeals (Monthly Cumulative) - 1st Level	2	2	2	3	4	2	4	3	2	2	3	2	3
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	1	1	1	2	1	1	1	1	1	1	1	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	4	1	0	23	12	18	9	20	42	44	37	36	38
	Total Overdue ADA Appeals - All Levels	0	0	0	1	2	0	2	0	0	0	0	0	1
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	1	2	0	2	0	0	0	0	0	1
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	1	6	3	1	5	3	8	4	4	5	4	3	1
	Modification Orders Issued - 1st Level	0	1	0	0	1	0	5	2	1	1	0	0	0
	Modification Orders Issued - 2nd Level	1	1	2	0	3	3	3	1	3	3	3	3	0
	Modification Orders Issued - 3rd Level	0	4	1	1	1	0	0	1	0	1	1	0	1
	Total Appeals Granted - All Levels	21	20	19	21	24	17	19	21	26	17	16	12	22
	Appeals Granted - 1st Level	17	11	13	20	15	13	18	16	18	14	14	6	17
	Appeals Granted - 2nd Level	4	9	6	1	9	4	1	5	8	3	2	6	5
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	32	48	53	47	43	46	44	30	47	31	35	27	40
	Appeals Granted In Part - 1st Level	15	13	21	17	18	9	28	12	22	10	15	6	15
	Appeals Granted In Part - 2nd Level	17	31	31	29	24	37	16	17	25	20	19	21	24
	Appeals Granted In Part - 3rd Level	0	4	1	1	1	0	0	1	0	1	1	0	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Total Appeals Cancelled - All Levels	5	4	1	3	6	7	2	0	5	3	5	2	6
	Appeals Cancelled - 1st Level	0	0	0	1	0	0	1	0	0	0	0	0	1
	Appeals Cancelled - 2nd Level	1	0	0	0	0	0	0	0	1	0	2	0	0
	Appeals Cancelled - 3rd Level	4	4	1	2	6	7	1	0	4	3	3	2	5
	Total Appeals Denied - All Levels	76	67	49	59	62	74	61	60	62	63	63	73	64
	Appeals Denied - 1st Level	29	19	27	18	21	17	11	19	13	16	24	26	21
	Appeals Denied - 2nd Level	28	24	17	21	18	34	25	28	26	14	18	36	30
	Appeals Denied - 3rd Level	19	24	5	20	23	23	25	13	23	33	21	11	13
	Total Appeals Withdrawn - All Levels	22	30	26	39	29	30	23	36	20	17	18	22	18
	Appeals Withdrawn - 1st Level	14	22	21	31	16	13	13	24	9	10	12	13	9
	Appeals Withdrawn - 2nd Level	8	8	5	8	13	17	10	12	11	7	6	9	9
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	9	11	9	8	11	10	16	16	16	7	17	17	14
	Custody/Classification	9	14	15	14	21	16	14	14	8	5	6	7	10
	Mail	3	3	7	17	13	10	6	3	4	6	8	3	6
	Visiting	2	2	2	1	2	1	2	0	2	1	1	1	4
	Personal Property	29	32	32	32	25	34	35	11	24	13	23	17	27
	Case Records	4	4	1	2	0	1	3	4	0	0	1	4	3
	Staff Complaints	14	11	11	5	7	3	8	8	9	6	9	8	3
	Living Conditions	8	10	10	12	8	15	13	17	13	6	15	6	16
	Legal	4	7	6	1	3	6	1	4	6	3	2	3	4
	Program	3	4	7	3	8	4	10	5	5	1	9	2	6
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	12	16	4	10	3	4	2	2	4	2	1	2	3
	Re-Entry	1	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	1	2	4	3	6	2	1	3	3	2	0	2	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Funds	6	7	9	8	9	4	1	2	2	4	2	3	7
	ADA	0	0	0	22	28	17	22	27	29	28	36	36	28
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	1	1	0	0	0	0	0	0	0	1
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Multiple 602-A's - 3rd Level	1	0	0	0	0	0	0	0	0	1	0	0	0
	Lack of Supporting Documents - 1st Level	45	29	21	17	15	23	8	22	11	11	14	5	7
	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Lack of Supporting Documents - 3rd Level	8	15	7	3	7	3	1	3	2	3	4	0	2
	Unrelated Documentation - 1st Level	8	9	8	15	8	13	9	14	16	9	11	11	13
	Unrelated Documentation - 2nd Level	0	2	0	0	2	1	2	1	9	1	2	2	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	0	0	0	0	1	1	4	0	1	0	0	0
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	1	1	0	0	0	0	0	0	0	0	1	1	0
	Defaced Documents - 2nd Level	0	0	0	0	0	1	1	0	0	0	0	2	0
	Defaced Documents - 3rd Level	0	2	0	0	0	0	1	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	6	5	9	4	2	9	7	5	8	5	0	7	5
	Incomplete Appeal - 2nd Level	0	0	1	0	0	0	0	1	0	0	0	1	0
	Incomplete Appeal - 3rd Level	3	8	1	1	0	2	2	0	0	1	1	0	0
	Wrong Form - 1st Level	7	5	2	5	7	4	4	8	6	2	7	4	15
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	4	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Wrong Form - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	26	17	16	13	19	14	17	11	11	8	12	11	22
	Other Reasons for Rejection - 2nd Level	1	3	0	2	0	1	4	1	1	0	1	6	0
	Other Reasons for Rejection - 3rd Level	2	3	0	0	1	0	0	1	0	1	0	0	0
	Duplicate Appeal - 1st Level	3	7	5	4	4	5	4	3	0	1	2	2	2
	Duplicate Appeal - 2nd Level	0	1	0	0	2	0	0	0	0	0	0	0	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	4	3	5	7	5	7	4	2	15	8	13	4	3
	Time Constraints Not Met - 2nd Level	1	4	1	1	2	1	1	0	1	0	3	2	2
	Time Constraints Not Met - 3rd Level	4	3	2	1	2	1	3	0	0	2	4	1	2
	Failure to Follow Instructions - 1st Level	2	3	8	2	3	3	8	3	2	1	4	1	1
	Failure to Follow Instructions - 2nd Level	0	0	2	0	0	0	0	1	0	2	9	1	1
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	2	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Issue Under Appeal Has Been Resolved - 3rd Level	1	0	1	0	1	2	0	0	0	0	0	0	3
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	2	0	0	0	0	0	0	0	1	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	132	140	116	142	121	145	137	189	200	153	190	193	251
	Other - 2nd Level	16	14	17	13	11	13	19	7	24	19	24	35	43
	Other - 3rd Level	18	14	12	5	8	5	14	5	1	4	7	3	7
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			5	3	2	3	2	2	4	2	3	4	3
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			0	6	3	5	1	2	2	3	3	3	4
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Impact - None			5	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			5	3	2	3	2	0	4	2	3	4	3
	Impact			0	0	0	0	0	2	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry			5	3	2	3	2	0	4	2	3	4	3
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	2	0	0	0	0	1	0	0
	No Audio/Video Evidence			6	0	0	0	0	0	0	0	0	0	0
Programs														
Inmate Work Assignments														
Available Assignments		2,219	2,176	2,175	2,237	2,217	2,259	2,281	2,291	2,307	2,400	2,403	2,421	2,414
Full Time		1,626	1,582	1,580	1,588	1,608	1,604	1,625	1,635	1,651	1,638	1,641	1,657	1,651
Half Time		593	594	595	649	609	655	656	656	656	762	762	764	763
Eligible Inmates		3,598	3,168	3,057	2,952	2,875	2,866	2,866	2,912	2,944	3,099	3,247	3,328	3,365
Inmates Assigned		1,877	1,659	1,593	1,488	1,401	1,353	1,328	1,382	1,375	1,533	1,600	1,629	1,672
Full Time		1,349	1,227	1,235	1,221	1,190	1,142	1,105	1,136	1,125	1,176	1,207	1,243	1,262
Half Time		528	432	358	267	211	211	223	246	250	357	393	386	410
One Half Time Assignment		527	430	353	265	205	209	222	245	249	355	391	386	402
Two Half Time Assignments		1	2	5	2	6	2	1	1	1	2	2	0	8
Vacant Work Assignments		342	517	582	749	816	906	953	909	932	867	803	792	742
Percent of Filled Work Assignments		85 %	76 %	73 %	67 %	63 %	60 %	58 %	60 %	60 %	64 %	67 %	67 %	69 %
Percent of Filled Work Assignments - Full Time		83 %	78 %	78 %	77 %	74 %	71 %	68 %	69 %	68 %	72 %	74 %	75 %	76 %
Percentage of Filled Work Assignments - Half-Time		89 %	73 %	61 %	41 %	36 %	33 %	34 %	38 %	38 %	47 %	52 %	51 %	55 %
Inmates Unassigned		1,573	1,439	1,355	1,370	1,400	1,434	1,484	1,436	1,474	1,484	1,555	1,613	1,605
Voluntary		44	53	50	38	36	35	33	31	32	30	31	27	36



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Involuntary	1,529	1,386	1,305	1,332	1,364	1,399	1,451	1,405	1,442	1,454	1,524	1,586	1,569
	Inmates on Waiting List	5,680	5,660	5,567	5,455	5,574	5,690	5,778	5,852	6,005	6,005	6,646	6,916	7,197
	Prison Industry Authority													
	PIA Assignments	287	287	287	275	275	287	287	287	288	288	288	281	281
	PIA Assignments Filled	230	248	260	259	249	239	229	247	268	266	258	261	246
	% of PIA Assignments Filled	80 %	86 %	91 %	94 %	91 %	83 %	80 %	86 %	93 %	92 %	90 %	93 %	88 %
	PIA Lost Hours	16,674	12,760	11,560	16,246	31,270	18,129	22,116	14,829	12,657	13,491	11,229	10,738	13,927
	(Custody) PIA Lost Hours	4,202	5,257	5,319	5,215	20,350	5,755	4,441	4,188	3,009	7,276	2,071	3,367	1,931
	(Ducats) PIA Lost Hours	1,409	904	1,019	816	289	920	665	588	802	669	1,198	890	481
	(Industry Related) PIA Lost Hours	1,351	278	355	1,566	136	2,548	6,143	1,539	804	496	719	568	1,651
	(Other) PIA Lost Hours	112	493	164	894	100	161	142	114	66	110	214	180	1,797
	(Vacant) PIA Lost Hours	9,600	5,828	4,703	7,755	10,395	8,745	10,725	8,400	7,976	4,940	7,027	5,733	8,067
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	54	60	58	57	71	75	75	72	65	73	84	78	78
	Total Number of Meetings Held	182	203	191	203	113	264	273	276	263	222	293	248	207
	Total Number of Attendees (for all meetings held)	4,811	4,157	4,355	5,185	2,774	5,801	6,916	7,402	7,551	6,045	7,842	6,736	5,211
	Total Number of Contact Hours (for all meetings held)	650,688	779,860	743,884	949,878	305,613	1,412,791	1,854,180	1,902,632	1,584,670	1,244,318	1,976,029	1,385,940	877,359
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	42	45	37	37	20	58	52	41	56	44	57	50	38
	Total Number of Attendees	1,099	1,059	880	1,071	568	1,644	1,523	1,236	1,834	1,423	1,743	1,545	1,103
	Total Meeting Hours	90	90	72	74	38	116	104	82	111	86	112	87	71
	Contact Hours	98,910	95,310	63,360	79,254	21,584	190,704	158,392	101,352	202,657	122,378	194,345	134,415	77,762
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	39	37	39	42	26	52	59	72	58	45	62	52	48
	Total Number of Attendees	1,346	886	1,084	1,360	730	439	1,692	2,218	1,761	1,256	1,740	1,418	1,121
	Total Meeting Hours	78	74	78	84	49	104	118	141	115	89	122	84	84



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Contact Hours	104,988	65,564	84,552	114,240	35,405	45,656	199,656	311,629	201,635	111,156	212,280	119,112	93,604
	Veteran's Groups													
	Total Number of Meetings Held	5	5	7	8	3	6	8	4	4	8	12	9	8
	Total Number of Attendees	139	65	104	66	14	361	77	65	62	70	196	191	191
	Total Meeting Hours	10	10	13	16	6	32	16	8	8	8	21	12	11
	Contact Hours	1,390	650	1,352	1,056	84	11,552	1,232	520	496	560	4,116	2,292	2,101
	All Other ILTAG's													
	Total Number of Meetings Held	96	116	108	116	64	148	154	159	145	125	162	137	113
	Total Number of Attendees	2,227	2,147	2,287	2,688	1,462	3,357	3,624	3,883	3,894	3,296	4,163	3,582	2,796
	Total Meeting Hours	200	288	260	281	170	347	413	384	303	307	376	316	252
	Contact Hours	445,400	618,336	594,620	755,328	248,540	1,164,879	1,494,900	1,489,131	1,179,882	1,010,224	1,565,288	1,130,121	703,893
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,251	1,238	1,236	1,232	1,256	1,226	1,212	1,207	1,199	1,213	1,212	1,226	1,233
	Custody (Uniformed)													
	Budgeted Positions	1,000	965	965	965	965	965	965	965	965	965	1,000	1,000	1,002
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	35.8	20.8	0.0	-20.8
	Adjusted Budgeted Total	1,000	965	965	965	965	965	965	965	965	1,000	1,021	1,000	982
	Filled Budgeted Positions	933	921	922	921	942	914	905	903	896	906	899	917	932
	920 Blanket	27	36	33	30	32	38	41	39	38	35	35	38	36
	918 Blanket	2	2	0	0	0	0	0	0	0	0	1	1	1



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	True Vacancy Total	38	6	10	14	-9	13	19	23	31	59	86	44	13
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	4	4	4	4	4	4	4	4	4	4	4	4	4
	Staff on Other Type of Leave	40	23	31	32	32	22	22	30	29	24	15	15	19
	Other Custody (Non-Uniformed)													
	Budgeted Positions	36	36	36	36	36	36	36	36	36	36	36	36	36
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.5	4.5
	Adjusted Budgeted Total	36	36	36	36	36	36	36	36	36	36	37	37	40
	Filled Budgeted Positions	33	33	32	32	32	32	32	32	32	31	31	31	31
	920 Blanket	1	1	1	0	0	1	1	1	1	2	1	2	2
	918 Blanket	1	1	1	1	0	0	0	0	0	0	1	1	1
	True Vacancy Total	1	1	2	3	4	3	3	3	3	3	4	3	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	0	1	1	1	1	1	0	0	0	0
	Education Positions													
	Budgeted Positions	50	50	50	50	50	50	50	50	50	50	50	50	50
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	50	50	50	50	50	50	50	50	50	50	50	50	50
	Filled Budgeted Positions	45	47	46	45	43	39	39	39	38	39	42	42	42
	920 Blanket	0	0	0	0	0	1	1	1	2	2	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	3	4	5	7	10	10	10	10	9	6	6	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	2	2	2	2	0	1	2	0	0	0	0	0
	Support Staff													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Budgeted Positions	128	128	128	128	128	128	128	128	128	128	128	128	129
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	128	128	128	128	128	128	128	128	128	128	128	128	129
	Filled Budgeted Positions	115	114	114	113	114	114	111	109	107	111	111	108	108
	920 Blanket	3	2	2	2	1	2	3	2	2	3	5	5	5
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	10	12	12	13	13	12	14	17	19	14	12	15	16
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	3	2	2	2	3	2	4	1	0	0	1	1
	Trades													
	Budgeted Positions	132	132	132	132	132	132	132	132	132	132	132	132	132
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	132	132	132	132	132	132	132	132	132	132	132	132	132
	Filled Budgeted Positions	111	109	108	107	110	112	110	110	111	112	115	114	107
	920 Blanket	1	3	3	3	3	2	2	2	2	2	2	2	2
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	19	19	20	21	18	17	19	19	18	17	14	15	22
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	6	5	4	6	4	2	2	4	3	3	3	4	3
	Management													
	Budgeted Positions	16	16	16	16	16	16	16	16	16	16	16	16	16
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	16	16	16	16	16	16	16	16	16	16	16	16	16
	Filled Budgeted Positions	14	14	14	14	15	15	15	14	15	14	14	14	13
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	2	1	1	1	2	1	2	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	33,430	19,618	20,904	21,416	28,503	21,701	22,003	31,448	26,320	29,278	27,634	21,663	27,585
	AVG Hours Per Custody Staff	29.34	17.02	18.31	18.59	25.01	19.30	19.04	28.85	24.71	26.27	25.48	18.97	24.07
	Custody	28,340	16,234	17,471	17,713	24,362	18,254	17,842	26,977	22,931	24,611	23,692	17,981	23,183
	Lieutenants	956	750	590	685	1,148	920	804	1,088	864	975	747	562	471
	Sergeants	2,275	1,676	2,074	1,821	2,237	1,478	1,614	2,199	1,494	1,821	2,097	1,877	2,382
	Officers	23,375	13,305	14,281	14,486	20,269	14,994	14,803	23,091	18,892	21,277	20,567	15,236	19,930
	Other Custody	1,734	504	526	720	708	862	621	600	1,681	538	282	306	400
	AVG Hours Per Non-Custody Staff	3.18	2.38	2.71	3.11	3.10	3.44	4.93	2.77	2.61	2.36	3.32	3.21	4.19
	Non-Custody	905	675	762	866	873	961	1,353	753	707	650	933	892	1,129
	Medical	4,186	2,709	2,671	2,837	3,268	2,486	2,809	3,718	2,682	4,017	3,009	2,791	3,273
	Sick Leave													
	Total Hours	6,732	4,386	6,091	6,937	6,537	5,627	6,402	5,772	5,960	6,182	6,459	6,013	6,727
	AVG Hours Per Custody Staff	4.12	1.62	3.12	3.95	4.02	3.42	3.99	3.75	3.35	3.71	3.90	3.69	4.17
	Custody	3,977	1,546	2,973	3,767	3,915	3,234	3,743	3,509	3,112	3,478	3,629	3,498	4,018
	Lieutenants	40	146	40	66	56	96	40	24	69	36	32	40	67
	Sergeants	303	283	379	276	278	323	349	272	320	319	211	282	373
	Officers	3,518	1,093	2,503	3,339	3,546	2,729	3,299	3,164	2,675	3,053	3,300	3,121	3,508
	Other Custody	116	25	51	87	35	88	56	49	48	71	87	55	70
	AVG Hours Per Non-Custody Staff	6.38	7.15	7.62	6.99	6.42	6.24	5.19	5.14	6.84	6.03	6.33	5.63	6.49
	Non-Custody	1,817	2,026	2,146	1,947	1,808	1,745	1,425	1,396	1,851	1,661	1,783	1,562	1,748
	Medical	939	814	971	1,223	815	648	1,234	867	997	1,043	1,046	953	962



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	3	0	0	0	0	0	0	3	0	1	0	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	0	0	0	0	0	0	1	0	0	0	0
	Staff Exceeding Trigger Point	62	56	58	61	61	66	68	65	69	71	73	67	71
	In-Lieu of Sick Leave													
	Total Hours	4,467	2,626	3,324	3,345	3,535	3,537	3,486	2,764	3,387	2,495	3,377	2,495	3,268
	AVG Hours Per Custody Staff	2.58	1.11	2.22	2.31	2.58	2.88	2.81	2.00	2.41	1.86	2.31	1.51	2.21
	Custody	2,493	1,055	2,115	2,206	2,511	2,721	2,632	1,874	2,237	1,739	2,150	1,434	2,132
	Lieutenants	60	50	70	102	112	156	331	96	138	104	192	56	180
	Sergeants	213	108	237	194	149	211	203	92	220	194	120	168	174
	Officers	2,160	878	1,774	1,806	2,227	2,164	1,914	1,619	1,872	1,418	1,819	1,178	1,765
	Other Custody	60	20	35	105	24	191	185	68	7	23	19	33	13
	AVG Hours Per Non-Custody Staff	4.45	3.27	1.73	2.08	1.81	1.62	1.67	1.95	2.12	1.25	1.87	2.01	2.09
	Non-Custody	1,266	927	487	580	510	453	459	529	574	344	528	559	564
	Medical	708	645	722	560	515	363	395	361	576	413	699	501	572
	Annual Leave													
	Total Hours	11,001	4,419	6,350	8,387	7,992	8,735	11,174	11,580	8,888	6,739	7,289	7,642	9,845
	AVG Hours Per Custody Staff	8.88	2.91	5.04	7.23	6.31	7.35	9.80	9.68	7.35	5.48	6.27	5.97	8.12
	Custody	8,576	2,778	4,806	6,892	6,144	6,954	9,187	9,047	6,825	5,135	5,828	5,659	7,816
	Lieutenants	164	256	197	416	316	386	491	368	354	398	411	356	412
	Sergeants	802	282	302	687	418	536	631	692	560	448	415	552	562
	Officers	7,444	2,175	4,180	5,566	5,277	5,787	7,622	7,548	5,723	4,171	4,905	4,649	6,571
	Other Custody	165	66	127	223	134	245	443	439	188	119	97	102	271



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	AVG Hours Per Non Custody Staff	4.88	3.04	2.92	3.39	4.05	3.13	5.06	5.33	4.43	3.85	2.57	3.95	3.59
	Non-Custody	1,390	863	821	945	1,140	875	1,389	1,446	1,197	1,062	723	1,097	969
	Medical	1,036	778	722	551	709	907	598	1,088	866	542	738	885	1,061
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	45	39	43	43	41	47	44	45	37	34	36	35	30
	Off Work Rate (Per 100 Staff)	4.66	4.09	4.51	4.51	4.21	4.97	4.70	4.81	3.99	3.63	3.87	3.69	3.12
	Pending/Open Claims	512	491	500	521	513	511	516	536	550	552	542	551	544
	New Claims	9	8	14	17	7	10	8	12	10	10	16	10	9
	Closed Claims	8	5	6	13	27	13	18	11	14	11	23	6	14
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	17	17	17	17	15	14	15	13	12	10	11	12	11
	Off Work Rate (Per 100 Staff)	5.98	6.00	6.04	6.10	5.33	5.01	5.46	4.79	4.44	3.63	3.91	4.32	4.08
	Pending/Open Claims	271	301	302	295	282	281	260	261	249	247	246	249	249
	New Claims	4	3	3	4	3	4	5	8	5	6	5	6	2
	Closed Claims	9	7	7	8	11	11	8	5	4	8	7	7	9
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	5	3	3	2	4	5	5	1	1	1	3	2	2
	Off Work Rate (Per 100 Staff)	0.52	0.31	0.31	0.21	0.41	0.53	0.53	0.11	0.11	0.11	0.32	0.21	0.21
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	9	9	4	8	7	11	9	10	12	11	9	7
	Off Work Rate (Per 100 Staff)	2.46	3.17	3.20	1.44	2.84	2.50	4.01	3.31	3.70	4.36	3.91	3.24	2.60
	FMLA													
	Custody - Number of Staff off Work due to FMLA	112	43	52	79	81	85	90	85	87	75	82	84	89
	Lieutenants	2	2	0	1	2	1	2	0	1	1	0	1	2
	Sergeants	13	4	6	9	11	11	11	15	15	9	14	12	9



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Officers	92	35	42	68	64	71	76	69	68	63	65	71	74
	Other Custody	5	2	4	1	4	2	1	1	3	2	3	0	4
	Non-Custody	23	14	11	13	16	15	14	14	17	12	16	12	12
	Medical	12	4	6	8	9	6	12	6	10	7	8	5	8
	Custody - Number of FMLA Hours Used by Staff	2,429	1,155	1,633	2,540	2,477	2,076	2,426	2,141	2,658	1,596	2,290	2,289	2,335
	Lieutenants	168	128	0	8	24	24	32	0	24	8	0	18	24
	Sergeants	275	88	144	264	344	216	354	208	296	224	352	248	144
	Officers	1,935	920	1,460	2,264	2,033	1,786	2,008	1,912	2,187	1,346	1,894	2,023	2,120
	Other Custody	51	19	30	4	76	50	32	21	151	18	44	0	47
	Non-Custody	668	537	322	591	717	384	259	377	401	168	279	200	135
	Medical	332	80	86	278	262	304	311	198	268	432	276	126	286
	Custody - Average Number of FMLA Hours Used by Staff	2.51	1.21	1.71	2.67	2.54	2.19	2.59	2.29	2.86	1.70	2.46	2.41	2.42
	Other Custody	1.55	0.58	0.92	0.13	2.37	1.55	0.98	0.64	4.72	0.59	1.42	0.00	1.50
	Non-Custody	2.35	1.89	1.14	2.12	2.55	1.37	0.94	1.39	1.48	0.61	0.99	0.72	0.50
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	8	9	7	5	9	9	9	1	8	12	2	18	8
	Number of Emergency Corrective Work Orders (priority 1) Completed	8	9	7	5	9	9	9	1	8	12	2	18	8
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	678	511	774	793	697	799	690	620	850	731	681	562	678
	Number of Preventative Maintenance Work Orders (priority 2) Completed	289	264	234	423	325	423	199	191	382	250	445	254	289
	Number of Corrective Work Orders (Priority 3) Received/Submitted	636	756	685	786	664	659	779	752	810	606	972	603	636
	Number of Corrective Work Orders (Priority 3) Completed	691	788	746	873	743	560	689	609	983	649	861	585	691
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	2	24	5	3	21	98	123	4	2	32	29	12	2
	Number of Project Work Orders (priority 5) Completed	22	36	33	20	52	37	57	79	15	7	28	20	22
	% of personnel hours spent on preventative maintenance	24 %	20 %	22 %	26 %	19 %	30 %	20 %	22 %	31 %	26 %	25 %	26 %	24 %
	Employee Grievances and Staff Complaints													
	Total	1	14	2	7	1	3	4	5	6	2	5	1	2
	Per 100 Staff	0.08	1.13	0.16	0.57	0.08	0.24	0.33	0.41	0.50	0.16	0.41	0.08	0.16
	Health & Safety	0	7	0	0	0	1	0	1	0	0	0	0	0
	Conditions of Work	1	3	0	6	1	1	4	0	3	1	3	1	2
	Total E.E.O	0	4	2	1	0	1	0	4	3	1	2	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	1	1	0	1	0	4	2	1	1	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	3	1	0	0	0	0	0	1	0	1	0	0
	Staff Investigations													
	Total Central Intake Requests	2	1	3	4	3	6	7	0	3	3	2	2	3
	Per 100 Staff	0.16	0.08	0.24	0.32	0.24	0.49	0.58	0.00	0.25	0.25	0.17	0.16	0.24
	Central Intake Requests Accepted	2	0	3	2	0	6	7	0	3	3	2	2	3
	Central Intake Requests Rejected	0	0	0	0	0	1	2	0	0	0	0	1	0
	Central Intake Requests Approved for Direct Action	2	0	0	2	3	4	4	0	2	2	1	1	2
	Total Direct Action Requests Submitted	2	0	3	4	3	6	7	0	3	3	2	2	3
	Direct Action Requests Accepted	2	0	0	2	0	4	4	0	2	2	1	1	2
	Direct Action Requests Rejected	0	0	0	0	0	1	2	0	0	0	0	1	0
	Number of Open Investigations	11	10	13	16	17	20	21	21	22	23	24	23	24
	Number of Closed Investigations	3	5	3	1	0	0	0	2	3	3	0	0	2
	Investigations exceeding 180 calendar days	9	9	9	9	12	14	16	16	15	15	16	17	19
	Investigations exceeding the Statute of Limitations	10	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	1	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	1	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Closed Investigations	2	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	6	1	2	0	18	1	2	6	0	0	1	5
	Per 100 Staff	0.16	0.48	0.08	0.16	0.00	1.47	0.08	0.17	0.50	0.00	0.00	0.08	0.41
	Dismissals	0	3	0	0	0	15	0	0	0	0	0	0	1
	Adverse Actions Total (Non-Medical)	2	6	1	2	0	18	0	2	6	0	0	1	5
	Per 100 Staff	0.16	0.48	0.08	0.16	0.00	1.47	0.00	0.17	0.50	0.00	0.00	0.08	0.41
	Dismissals (Non-Medical)	0	3	0	0	0	15	0	0	0	0	0	0	1
	Adverse Actions Total (Medical)	0	0	0	0	0	0	1	0	0	0	0	0	0
COR	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,265	4,265	4,201	4,201	4,207	4,207	4,207	4,207	4,207	4,207	4,207	4,207	4,207
	Maximum Capacity	6,382	6,382	6,382	6,382	6,382	6,382	6,382	6,382	6,382	6,382	6,382	6,382	6,382
	Design Beds	3,164	3,164	3,164	3,164	3,164	3,164	3,164	3,164	3,164	3,164	3,164	3,164	3,164
	Inmate Count	3,066	3,094	3,133	3,172	3,200	3,181	3,228	3,261	3,201	3,228	3,256	3,357	3,264
	% Institution Filled to Blueprint Crowding Capacity	72 %	73 %	75 %	76 %	76 %	76 %	77 %	78 %	76 %	77 %	77 %	80 %	78 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	84	92	93	96	94	79	102	110	120	150	173	180	153
	Out of Bed Level I Assignments	6	10	9	6	4	6	30	16	17	30	42	42	34



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	% of Out of Level I Assignments	7 %	11 %	10 %	6 %	4 %	8 %	29 %	15 %	14 %	20 %	24 %	23 %	22 %
	Inmate Level II (Classification Score of 19-35)	292	299	293	303	298	308	331	368	387	417	434	423	412
	Out of Bed Level II Assignments	62	57	56	60	57	61	60	59	59	65	70	73	71
	% of Out of Level II Assignments	21 %	19 %	19 %	20 %	19 %	20 %	18 %	16 %	15 %	16 %	16 %	17 %	17 %
	Inmate Level III (Classification Score of 36-59)	613	611	634	638	661	653	658	651	601	541	595	660	647
	Out of Bed Level III Assignments	24	33	37	42	47	40	46	53	53	48	57	64	74
	% of Out of Level III Assignments	4 %	5 %	6 %	7 %	7 %	6 %	7 %	8 %	9 %	9 %	10 %	10 %	11 %
	Inmate Level IV (Classification Score of 60+)	2,077	2,092	2,113	2,135	2,147	2,141	2,137	2,132	2,093	2,120	2,054	2,094	2,052
	Out of Bed Level IV Assignments	63	62	83	82	83	74	78	77	79	95	86	98	108
	% of Out of Level IV Assignments	3 %	3 %	4 %	4 %	4 %	3 %	4 %	4 %	4 %	4 %	4 %	5 %	5 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	1	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,479	1,479	1,287	1,221	1,251	1,251	1,290	1,290	1,290	1,290	1,290	1,290	1,290
	Actual Population	797	799	774	784	826	818	863	876	838	850	879	883	836
	GP with S-Suffix	23	24	23	22	24	30	25	22	19	18	19	17	20
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	69	669	600	600	600	600	600	600	600	450	450	450	300
	Total EOP Population	7	177	265	327	360	395	426	442	412	348	331	330	270



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Actual Population (In EOP Designated Bed Use)	7	177	265	327	360	395	426	442	412	348	331	330	270
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	1	24	38	45	47	51	56	61	53	55	44	52	43
	SNY-EOP													
	Blueprint Crowding Capacity	600	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	582	415	293	233	200	164	129	114	71	44	31	21	15
	Actual Population (In SNY-EOP Designated Bed Use)	582	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	415	293	233	200	164	129	114	71	44	31	21	15
	SNY EOP with S-Suffix	88	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,560	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
	Actual Population	992	994	1,004	1,000	981	1,003	997	1,002	1,017	1,011	1,060	1,178	1,176
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	498	498	498	498	498	498	498	498	498	498	498	498	498
	Actual Population	151	132	131	144	134	119	111	134	178	202	193	196	184
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	350	350	350	350	350	350	350	350	350	350	350	350	350
	Actual Population	202	222	219	256	261	256	252	274	298	319	302	312	272
	CSR Endorsed for Transfer	54	23	19	38	17	26	32	33	33	30	37	36	27
	Stays Exceeding 150 days	28	30	38	40	39	41	36	49	52	58	57	63	65
	Stays Exceeding 400 days	14	10	10	8	9	8	10	9	10	13	9	15	28
	Stays Exceeding 800 days	7	6	4	7	7	3	10	6	6	5	8	6	9
	ASU EOP Hub													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Blueprint Crowding Capacity	98	99	99	97	98	95	98	97	98	100	100	100	100
	Actual Population	90	82	73	93	97	84	77	82	71	100	89	81	80
	Restricted Housing													
	Blueprint Crowding Capacity	717	717	717	717	693	693	693	693	693	693	693	693	693
	Actual Population	421	455	447	507	504	508	495	516	595	624	573	596	565
	Total Restricted Housing Endorsed Inmates	61	62	45	58	34	67	55	55	91	68	46	62	72
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	71	87	85	101	99	112	96	109	114	114	88	107	107
	STRH with S-Suffix	21	22	16	20	22	22	17	13	15	18	23	29	23
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	156	156	156	156	132	132	132	132	132	132	132	132	132
	Actual Population	92	80	82	95	87	84	93	85	121	118	114	103	119
	LTRH with S-Suffix	31	22	19	20	20	17	21	19	32	25	27	25	34
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,047	1,049	1,069	1,074	1,073	1,042	1,047	1,044	1,032	1,012	1,029	1,049	1,047
	Life (Without Possibility of Parole) (LWOP)	198	204	209	207	206	193	198	194	187	190	188	202	199
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	12	12	12	11	11	11	11	12	12	13	13	13	13
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	86	86	86	86	86	86	86	86	86	86	86	86	86
	Actual Population	56	66	61	55	57	56	54	48	62	73	69	74	67
	SHU with S-Suffix	12	12	12	11	9	8	8	8	12	17	12	11	9
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	23	24	16	0	15	14	13	14	17	14	15	12	13
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	152	152	142	141	146	152	137	140	133	138	156	157	165
	DPW - Disability Type: Mobility	16	15	14	10	10	11	11	12	14	12	12	12	15
	DPW Code Only	11	10	9	6	6	7	7	8	9	8	8	8	10
	Multiple Codes Including DPW	5	5	5	4	4	4	4	4	5	4	4	4	5
	DPO - Disability Type: Mobility	18	18	17	14	14	14	11	12	12	12	16	15	19
	DPO Code Only	15	17	16	12	12	12	9	10	10	10	14	11	15



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Multiple Codes Including DPO	3	1	1	2	2	2	2	2	2	2	2	4	4
	DPM - Disability Type: Mobility	14	12	11	12	10	13	12	13	12	15	16	17	18
	DPM Code Only	14	11	10	10	9	13	12	13	12	14	14	15	16
	Multiple Codes Including DPM	0	1	1	2	1	0	0	0	0	1	2	2	2
	DLT - Disability Type: Mobility	34	34	33	36	36	39	38	40	36	37	46	44	44
	DLT Code Only	32	33	32	34	35	38	36	38	33	34	43	41	41
	Multiple Codes Including DLT	2	1	1	2	1	1	2	2	3	3	3	3	3
	DNM - Disability Type: Mobility	38	40	35	35	40	38	32	29	27	32	39	38	37
	DNM Code Only	33	35	31	31	36	33	28	26	24	29	36	36	35
	Multiple Codes Including DNM	5	5	4	4	4	5	4	3	3	3	3	2	2
	DPH - Disability Type: Hearing	0	0	0	0	0	0	1	1	1	1	1	0	0
	DPH Code Only	0	0	0	0	0	0	1	1	1	1	1	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	41	44	42	46	46	47	42	42	39	38	36	42	43
	DNH Code Only	30	33	32	34	36	37	32	33	30	29	26	31	30
	Multiple Codes Including DNH	11	11	10	12	10	10	10	9	9	9	10	11	13
	DPV - Disability Type: Vision	4	0	0	0	0	0	0	0	3	2	2	1	2
	DPV Code Only	2	0	0	0	0	0	0	0	1	0	0	0	2
	Multiple Codes Including DPV	2	0	0	0	0	0	0	0	2	2	2	1	0
	DPS - Disability Type: Speech	2	2	2	2	2	2	2	2	2	3	3	3	3
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	2	2	2	2	2	2	2	2	2	3	3	3	3
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	58	59	56	56	63	57	56	58	39	45	45	41	30



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	DD1	22	21	21	24	24	23	20	19	12	19	19	17	14
	DD2	31	33	30	28	34	29	31	32	20	20	20	19	12
	DD3	5	5	5	4	5	5	5	7	7	6	6	5	4
	Inmate Disciplinary													
	Per 100 inmates	11.94	16.55	13.60	16.30	11.56	13.71	11.15	12.27	13.62	13.07	11.27	9.74	6.71
	Total Inmate RVRs	366	512	426	517	370	436	360	400	436	422	367	327	219
	Counseling RVRs	80	174	146	161	148	105	100	131	118	178	121	105	104
	Administrative RVRs	20	72	31	30	34	30	31	23	25	32	24	34	14
	Serious RVRs	266	266	249	326	188	301	229	246	293	212	222	188	101
	Pending RVRs	17	23	28	52	53	58	32	63	93	107	123	131	244
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	17	16	24	25	14	17	9	13	11	25	12	1	0
	Conduct	95	97	115	129	79	149	111	130	120	105	103	81	50
	Total Assaults	3	6	2	1	2	2	4	3	5	2	2	3	2
	Assault on a Non-Prisoner	0	1	0	0	0	0	1	1	0	1	0	1	0
	Assault on a Prisoner	0	1	0	0	0	0	1	1	1	0	1	1	1
	Assault on a Peace Officer	3	4	2	1	2	2	2	1	3	1	1	1	1
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Total Batteries	37	33	51	51	30	57	61	58	53	43	30	36	15
	Battery on a Non-Prisoner	1	4	2	0	1	0	1	0	1	2	0	2	0
	Battery on a Prisoner	23	25	35	42	25	50	55	50	46	36	28	23	13
	Battery on a Peace Officer	12	3	11	8	2	5	4	7	6	5	2	9	2
	Battery with a Deadly Weapon	1	1	3	1	2	2	1	1	0	0	0	2	0
	Possession of Controlled Substance/Stimulant/Sedative	7	0	3	5	1	2	1	4	4	2	0	0	0
	Unauthorized Possession of Drug Paraphernalia	0	3	11	2	4	6	1	1	1	1	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	1	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	1	0	0	1	0	3	1	0	1	2	0	0	0
	Positive U.A.	31	5	19	32	3	3	20	3	1	0	1	7	0
	U.A. Refusal	15	18	16	16	14	6	3	1	1	3	0	0	0
	Indecent Exposure (IEX)	4	8	6	11	5	5	2	5	5	4	3	4	1
	Sexual Disorderly Conduct	5	9	6	14	5	6	4	7	5	4	4	4	1
	Possession of Cell Phone(s)	33	30	16	30	28	19	21	20	89	14	23	20	7
	Possession of a Wireless Communication Device(s)	2	1	1	1	2	1	0	2	4	0	2	0	2
	Disturbance, Riot, or Strike	1	0	0	1	0	0	0	0	0	0	0	0	0
	Fighting	40	35	41	51	33	81	38	56	54	45	56	35	26
	Threats	0	1	0	1	2	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	6	12	8	11	5	7	4	7	5	12	7	3	3
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	4	6	5	4	5	4	0	9	11	5	5	7	1
	Attempted Murder	1	1	0	2	0	2	0	1	1	1	1	0	2
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	106	194	114	150	99	157	124	110	102	143	136	117	62
	Number of RVRs Involving Mental Health Inmates	167	201	170	185	139	183	162	161	196	167	158	133	59
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	1	1	0	1	0	0	0
	Impact - Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	63	107	108	125	152	74	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	No Audio/Video Evidence			0	49	185	339	226	256	348	230	210	236	400
	Number of Incidents													
	Number of Incidents	91	91	112	124	109	112	80	108	122	93	106	116	101
	Per 100 inmates	2.97	2.94	3.57	3.91	3.41	3.52	2.48	3.31	3.81	2.88	3.26	3.46	3.09
	Documented Use of Force	41	47	46	54	44	50	46	62	50	42	49	41	55
	Per 100 inmates	1.34	1.52	1.47	1.70	1.38	1.57	1.43	1.90	1.56	1.30	1.50	1.22	1.69
	Departmental Executive Review Committee	1	0	0	0	0	1	0	1	1	0	2	2	1
	Total Number of Overdue UOF Reviews - 30 Days	1	0	2	1	0	0	0	0	0	0	0	3	4
	Total Number of Overdue UOF Reviews - 90 Days	0	0	2	1	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	0	0	1	2	2	0	1	1	2	2	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	19	24	25	33	20	30	34	36	30	30	28	24	36
	Physical Force	19	22	19	14	17	16	11	25	14	11	27	15	20
	Baton	4	7	1	2	1	6	4	3	8	1	4	2	2
	CN	1	0	0	1	0	1	1	0	0	0	1	0	1
	37 mm/40 mm	8	9	10	15	10	11	8	6	16	6	4	9	6
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	1
	Non-Conventional Force	0	0	0	0	0	0	0	1	0	0	0	1	1
	Other	1	0	0	1	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	14	13	24	17	10	18	7	8	10	8	2	6	6
	Methamphetamine	8	5	7	5	3	2	4	2	2	1	0	3	2
	Methamphetamine Quantity	79.20	6.80	68.50	15.50	10.40	0.45	1.92	0.11	3.40	0.20	0.00	4.00	29.70



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Marijuana	16	15	10	13	7	16	2	6	4	4	1	16	4
	Marijuana Quantity	364.30	1,247.31	481.99	493.30	40.60	154.80	0.30	338.00	32.10	64.00	0.30	78.20	59.30
	Heroin	2	3	16	6	2	9	6	1	7	3	1	0	3
	Heroin Quantity	14.20	20.80	83.04	57.60	2.00	20.90	76.32	0.10	76.35	11.61	0.70	0.00	22.70
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	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
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	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
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	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
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	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
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	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
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	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
	Other Controlled Substances/Stimulants/Sedatives	2	2	0	0	0	0	1	0	1	0	0	0	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	5	7	3	3	2	3	3	3	5	4	9	2	4
	Assault on a Peace Officer With Weapon	0	0	0	0	0	1	0	1	1	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	5	7	2	3	2	2	3	1	4	4	9	0	4
	Assault on a Non-Prisoner Without Weapon	0	0	1	0	0	0	0	1	0	0	0	2	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Battery on a Peace Officer or Non-Prisoner (Total)	16	12	20	12	11	11	12	18	17	14	28	27	20
	Battery on a Peace Officer With Weapon	0	1	0	0	0	0	0	0	0	0	1	1	1
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	13	8	18	12	9	9	11	17	15	12	25	23	18
	Battery on a Non-Prisoner Without Weapon	3	3	2	0	2	2	1	1	2	2	2	3	1
	Aggravated Battery on a Peace Officer	4	2	4	3	1	2	0	4	2	2	5	0	1
	Aggravated Battery on a Non-Prisoner	1	1	1	0	0	1	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	1	0	2	0	0	0	1	0	0	1	0	1
	Assault on Inmate With Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	1	0	1	0	0	0	1	0	0	1	0	1
	Battery on Inmate (Total)	10	11	14	16	15	17	19	21	17	14	9	12	14
	Battery on Inmate With Weapon	1	4	2	3	1	6	3	2	2	0	0	4	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	1	0	1	2	0	1	1	1	0	2	0	0	1
	Battery on Inmate Without Weapon	7	5	9	10	7	9	14	13	13	12	8	6	11
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	2	2	1	7	1	1	5	2	0	1	2	2
	Controlled Extraction	2	3	0	0	0	0	1	1	0	1	3	0	1
	Immediate Extraction	0	0	0	0	1	0	0	0	0	0	2	1	1
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	1	0	0	0	0	2	2	0	0	0	0	0	0
	Riot - Number of Inmates Involved	9	0	0	0	0	56	13	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Resisting a Peace Officer	5	9	5	6	7	7	2	9	2	4	4	5	10
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	2	0	4	4	1	1	0	2	2	1	2	1
	Threatening a Non-Prisoner	1	0	0	2	7	1	1	0	2	0	2	1	1
	Sexual Misconduct	14	10	14	22	11	15	10	14	12	18	16	13	14
	Suicide Attempts CCHCS	19	21	27	20	14	39	26	19	19	11	15	17	14
	Suicide	1	0	0	1	0	0	1	0	0	1	0	0	0
	Attempted Homicide - Peace Officer	0	1	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	1	0	1	3	0	3	0	1	0	2	0	0	2
	Homicide	0	0	0	0	1	0	0	0	1	0	0	0	0
	Expected Death	0	0	0	0	0	2	0	0	0	0	0	1	1
	Unexpected Death	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	1	0	1	1	1	2	1	0	1	1	0	1	1
	Controlled Cell Phone Discoveries	24	37	34	53	29	34	37	31	105	22	23	37	21
	Uncontrolled Cell Phone Discoveries	1	10	0	12	43	49	0	8	41	15	3	1	0
	Cell Phone Seizures	25	47	34	65	72	83	37	39	146	37	26	38	21
	Fighting	11	11	13	24	10	18	12	12	15	11	9	12	10
	Miscellaneous	3	5	12	5	12	5	3	4	3	6	10	6	5
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	33	30	36	48	46	42	23	34	47	34	43	63	37
	% of Non UOF Incidents Involving Mental Health Inmates	66 %	68 %	55 %	69 %	71 %	68 %	68 %	74 %	65 %	67 %	75 %	84 %	80 %
	Number of UOF Incidents Involving Mental Health Inmates	34	39	37	44	40	40	35	53	40	35	38	34	41
	% of UOF Incidents Involving Mental Health Inmates	83 %	83 %	80 %	81 %	91 %	80 %	76 %	85 %	80 %	83 %	78 %	83 %	75 %



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Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Incidents Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	3	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	6	6	20	13	11	13	0
	No Audio/Video Evidence			0	0	19	99	27	50	33	24	29	73	53
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	1	0	0	0	0	1	1	1	0	3	1
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	1	0	2	1
	CSW Search Warrants Requested	0	0	1	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	1	0	0	0	0	0	0	1	0	0	1
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	3	3	3	1	0	2	5	2	4	0	2	2	4
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	2	1	3	1	0	1	0	0	1	1	2
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	1	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	1	0	0	0	0	1	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	14	9	15	24	11	15	9	12	10	16	16	12	14
	Number of D.A. Referrals	14	9	12	0	0	0	0	0	0	1	11	0	8
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0



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Data Analysis 13 Month as of 02-11-2019

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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	14	9	0	24	11	13	9	12	10	16	16	12	14
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	2	0	1	0	0	0	1	0	2	0
	Number of Documented Mental Health Referrals (Inmates)	11	9	14	23	11	16	10	15	12	16	14	11	11
	Total number of Victims	14	9	16	23	12	16	9	15	12	18	16	13	14
	Number of Victims - Peace Officer	3	4	2	9	4	4	2	6	3	5	3	7	6
	Number of Victims - Non-Prisoner	11	5	14	14	8	12	7	9	9	13	13	6	8
	Inmate Appeals													
	Appeals Per 100 Inmates	24.98	28.15	21.93	23.46	24.03	25.28	24.47	25.08	26.74	25.77	31.05	28.51	31.46
	Total Appeals Received - All Levels	766	871	687	744	769	804	790	818	856	832	1,011	957	1,027
	Appeals Received - 1st Level	507	503	413	477	467	509	463	508	537	551	661	673	671
	Appeals Received - 2nd Level	162	259	208	197	204	215	222	240	254	231	287	245	280
	Appeals Received - 3rd Level	97	109	66	70	98	80	105	70	65	50	63	39	76
	Total Screen Outs - All Levels	443	464	371	424	465	466	479	443	448	454	528	481	553
	Screen Outs - 1st Level	306	279	247	287	319	304	280	276	280	297	341	332	356
	Screen Outs - 2nd Level	84	126	92	112	110	129	138	141	148	140	162	144	165
	Screen Outs - 3rd Level	53	59	32	25	36	33	61	26	20	17	25	5	32
	Total Appeals Accepted - All Levels	323	407	316	320	304	338	311	375	408	378	483	476	474
	Total Overdue Appeals - All Levels	6	7	9	9	4	6	14	44	37	20	32	32	37
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	1	0	0	1	0	0	0	1	0	3	1	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	4	5	8	6	2	3	2	3	2	3	6	6	9
	Overdue Appeals (Monthly Cumulative) - 3rd Level	2	1	1	3	1	3	12	41	34	17	23	25	28
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	10	4	7	12	8	12	10	3	19	16	10	12	10
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	7	2	3	8	6	11	8	1	15	9	6	7	7
	Modification Orders Issued - 3rd Level	3	2	4	4	2	1	2	2	4	7	4	5	3
	Total Appeals Granted - All Levels	45	39	28	35	30	34	30	40	47	41	69	59	54
	Appeals Granted - 1st Level	38	33	26	28	24	29	26	36	44	37	55	48	45
	Appeals Granted - 2nd Level	7	6	2	7	6	5	4	4	3	4	14	11	8
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Appeals Granted In Part - All Levels	108	93	120	126	94	120	97	97	144	106	117	150	161
	Appeals Granted In Part - 1st Level	68	66	76	73	54	78	55	70	92	66	72	116	124
	Appeals Granted In Part - 2nd Level	37	25	40	49	38	41	40	25	48	33	41	29	35
	Appeals Granted In Part - 3rd Level	3	2	4	4	2	1	2	2	4	7	4	5	2
	Total Appeals Cancelled - All Levels	10	10	7	13	10	4	10	7	9	7	8	9	10
	Appeals Cancelled - 1st Level	2	2	2	3	0	0	1	0	2	0	3	3	0
	Appeals Cancelled - 2nd Level	0	0	0	2	1	0	1	0	4	3	0	0	4
	Appeals Cancelled - 3rd Level	8	8	5	8	9	4	8	7	3	4	5	6	6
	Total Appeals Denied - All Levels	93	143	105	138	98	96	96	111	129	110	118	106	123
	Appeals Denied - 1st Level	43	70	38	39	35	31	34	37	50	53	50	42	61



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Appeals Denied - 2nd Level	31	49	31	59	29	38	29	33	38	26	33	37	51
	Appeals Denied - 3rd Level	19	24	36	40	34	27	33	41	41	31	35	27	11
	Total Appeals Withdrawn - All Levels	79	83	51	75	46	41	60	84	59	88	94	75	97
	Appeals Withdrawn - 1st Level	73	75	40	63	40	32	51	77	51	82	87	64	90
	Appeals Withdrawn - 2nd Level	5	8	11	12	6	9	9	7	8	6	7	11	7
	Appeals Withdrawn - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	11	24	23	13	24	15	18	17	20	18	16	25	23
	Custody/Classification	20	22	23	34	23	32	28	40	50	42	65	42	48
	Mail	15	12	15	9	9	9	20	15	18	15	16	6	10
	Visiting	8	10	8	6	5	3	5	3	1	2	5	4	1
	Personal Property	84	84	53	60	42	46	55	67	90	87	123	146	152
	Case Records	18	33	16	13	16	20	14	32	19	8	23	16	11
	Staff Complaints	26	46	29	20	23	29	22	34	24	22	25	24	30
	Living Conditions	20	37	22	26	25	35	31	34	38	55	54	42	40
	Legal	8	19	17	16	11	14	18	11	20	16	24	15	26
	Program	5	10	9	9	9	19	8	11	8	17	12	18	18
	Segregation Hearings	1	1	2	3	1	1	1	1	3	4	0	3	0
	Work Incentive	6	8	8	17	2	6	9	5	10	11	11	9	9
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	1	0	1	4	6	1	2	7	1	0	8	1	3
	Funds	18	14	12	13	7	13	6	19	20	13	14	13	5
	ADA	0	1	0	32	37	48	29	35	39	34	45	74	23
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	31
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	2	1	1	0	0	5	1	0	0	0	0	0	1
	Multiple 602-A's - 2nd Level	0	1	0	0	0	0	0	0	1	1	0	0	1



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Multiple 602-A's - 3rd Level	0	1	1	0	0	0	1	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	87	60	51	81	94	97	79	80	66	74	79	85	96
	Lack of Supporting Documents - 2nd Level	7	9	13	9	6	4	3	6	7	11	14	10	10
	Lack of Supporting Documents - 3rd Level	13	22	6	7	10	6	10	3	5	6	8	0	8
	Unrelated Documentation - 1st Level	9	7	7	13	18	17	18	9	12	10	6	8	29
	Unrelated Documentation - 2nd Level	3	6	2	8	9	8	8	13	10	5	7	7	10
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	6	5	12	26	26	23	20	22	35	27	41	26	21
	Illegible Appeal - 2nd Level	0	4	4	7	10	11	12	14	10	12	17	6	7
	Illegible Appeal - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	1	1	1	1	0	1	0	1	2
	Defaced Documents - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	1	0	1	1	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	7	5	4	2	2	3	2	1	4	4	3	5	8
	Incomplete Appeal - 2nd Level	2	5	1	0	3	1	1	0	1	2	3	1	5
	Incomplete Appeal - 3rd Level	7	2	3	1	2	0	1	1	2	0	0	0	0
	Wrong Form - 1st Level	9	9	1	7	6	3	4	4	3	8	8	15	11
	Wrong Form - 2nd Level	3	2	0	0	0	2	1	2	1	3	4	1	1
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	41	42	22	12	6	8	8	17	12	29	14	32	36
	Other Reasons for Rejection - 2nd Level	4	21	9	5	1	4	8	7	7	11	14	14	19
	Other Reasons for Rejection - 3rd Level	6	1	4	0	0	2	1	0	0	0	0	0	1
	Duplicate Appeal - 1st Level	8	7	15	12	9	6	12	7	7	10	9	3	8



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Duplicate Appeal - 2nd Level	1	1	2	0	3	5	6	4	3	2	1	2	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	2
	Submittal for Another Person - 2nd Level	1	0	0	0	0	0	0	0	1	1	1	0	2
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	18	13	8	4	4	6	7	2	10	3	4	10	6
	Time Constraints Not Met - 2nd Level	14	12	7	10	5	7	12	11	8	7	15	7	6
	Time Constraints Not Met - 3rd Level	7	9	1	2	5	2	12	4	2	0	3	1	0
	Failure to Follow Instructions - 1st Level	0	2	0	0	0	1	0	1	1	0	2	1	2
	Failure to Follow Instructions - 2nd Level	2	0	0	0	0	0	0	0	3	0	0	1	2
	Failure to Follow Instructions - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	0	0	1	0	0	0	0	0	0	0	1	1
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	2	2	0	2	0	1	0	0	0	0	0	1	5
	Issue Under Appeal Has Been Resolved - 2nd Level	1	1	0	0	0	0	0	0	0	0	1	0	3
	Issue Under Appeal Has Been Resolved - 3rd Level	1	1	1	1	0	1	2	0	1	1	2	0	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	1	0	0	1	1	0	0	0	0	0	0	0	2
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	142	140	137	150	186	158	149	145	155	151	192	156	154
	Other - 2nd Level	48	74	58	78	78	99	98	93	113	95	99	104	107
	Other - 3rd Level	23	24	20	13	19	25	35	18	11	10	9	4	22
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	21	23	25	26	27	15	21	9	0
	Appeal Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	24	29	22	33	23	23	25	21	0
	Allegation Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	No Impact			0	0	31	48	36	48	39	27	33	32	0
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	0	24	29	22	33	23	23	25	26	29
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,660	2,547	2,566	2,501	2,380	2,309	2,271	2,292	2,298	2,170	2,171	2,159	2,096
	Full Time	2,081	2,100	2,081	2,013	1,934	1,916	1,876	1,899	1,895	1,797	1,798	1,781	1,722
	Half Time	579	447	485	488	446	393	395	393	403	373	373	378	374
	Eligible Inmates	1,974	1,930	1,975	1,937	1,977	1,938	1,977	1,949	1,867	1,898	1,961	2,097	2,094
	Inmates Assigned	1,747	1,872	1,813	1,738	1,737	1,669	1,633	1,635	1,584	1,544	1,590	1,607	1,600
	Full Time	1,242	1,444	1,377	1,354	1,372	1,348	1,308	1,307	1,270	1,271	1,290	1,294	1,286
	Half Time	505	428	436	384	365	321	325	328	314	273	300	313	314
	One Half Time Assignment	424	427	429	377	353	311	314	318	304	215	261	276	285
	Two Half Time Assignments	81	1	7	7	12	10	11	10	10	58	39	37	29
	Vacant Work Assignments	913	675	753	763	643	640	638	657	714	626	581	552	496
	Percent of Filled Work Assignments	66 %	73 %	71 %	69 %	73 %	72 %	72 %	71 %	69 %	71 %	73 %	74 %	76 %
	Percent of Filled Work Assignments - Full Time	60 %	69 %	66 %	67 %	71 %	70 %	70 %	69 %	67 %	71 %	72 %	73 %	75 %
	Percentage of Filled Work Assignments - Half-Time	101 %	96 %	91 %	80 %	85 %	84 %	85 %	86 %	80 %	89 %	91 %	93 %	92 %
	Inmates Unassigned	434	412	531	543	576	607	692	662	581	592	560	652	609
	Voluntary	30	34	30	34	39	34	31	34	32	29	25	25	22
	Involuntary	404	378	501	509	537	573	661	628	549	563	535	627	587
	Inmates on Waiting List	442	307	330	377	407	448	501	415	354	324	345	392	368
	Prison Industry Authority													
	PIA Assignments	372	342	341	341	341	341	341	341	341	328	328	329	296
	PIA Assignments Filled	190	180	202	195	184	185	198	196	206	237	214	199	219
	% of PIA Assignments Filled	51 %	53 %	59 %	57 %	54 %	54 %	58 %	57 %	60 %	72 %	65 %	60 %	74 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	PIA Lost Hours	49,182	59,387	48,910	54,906	56,387	59,252	70,157	67,190	55,057	47,701	59,169	49,795	51,766
	(Custody) PIA Lost Hours	3,654	4,129	5,403	5,293	4,589	4,725	4,208	4,343	4,990	5,254	8,205	6,677	4,810
	(Ducats) PIA Lost Hours	2,969	3,243	2,418	3,370	2,870	2,602	2,282	2,478	3,060	3,734	4,381	2,360	3,526
	(Industry Related) PIA Lost Hours	2,334	2,500	2,104	2,893	2,191	2,032	2,051	2,055	2,244	1,719	2,712	4,204	2,573
	(Other) PIA Lost Hours	1,693	3,534	2,740	2,071	2,008	2,690	2,382	1,718	1,398	2,138	1,764	1,491	4,078
	(Vacant) PIA Lost Hours	38,532	45,981	36,245	41,279	44,729	47,203	59,234	56,596	43,365	34,856	42,107	35,063	36,779
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	50	50	51	59	58	54	58	52	54	49	49	49	49
	Total Number of Meetings Held	147	165	145	181	185	169	152	172	161	145	155	46	131
	Total Number of Attendees (for all meetings held)	1,611	1,758	1,646	1,902	2,113	1,720	1,620	1,955	2,096	1,881	1,842	456	1,341
	Total Number of Contact Hours (for all meetings held)	190,698	233,094	207,452	278,196	324,774	221,866	203,920	264,792	273,564	254,250	217,602	16,536	137,356
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	26	28	23	29	31	30	27	28	28	17	28	7	22
	Total Number of Attendees	378	391	312	355	390	341	318	347	354	265	347	81	217
	Total Meeting Hours	52	56	46	58	62	60	54	56	56	34	56	14	44
	Contact Hours	19,656	21,896	14,352	20,590	24,180	20,460	17,172	19,432	19,824	9,010	19,432	1,134	9,548
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	27	31	25	37	35	34	27	40	29	27	36	11	33
	Total Number of Attendees	354	371	317	485	463	402	328	481	542	433	483	119	372
	Total Meeting Hours	54	62	50	74	70	68	54	80	58	54	72	22	66
	Contact Hours	19,116	23,002	15,850	35,890	32,410	27,336	17,712	38,480	31,436	23,382	34,776	2,618	24,552
	Veteran's Groups													
	Total Number of Meetings Held	5	8	7	7	8	10	7	8	8	5	7	2	4
	Total Number of Attendees	27	39	35	38	56	68	49	54	46	29	43	11	37
	Total Meeting Hours	10	16	14	14	16	20	14	16	16	10	14	4	8
	Contact Hours	270	624	490	532	896	1,360	686	864	736	290	602	44	296



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	All Other ILTAG's													
	Total Number of Meetings Held	89	98	90	108	111	95	91	96	96	96	84	26	72
	Total Number of Attendees	852	957	982	1,024	1,204	909	925	1,073	1,154	1,154	969	245	715
	Total Meeting Hours	178	196	180	216	222	190	182	192	192	192	168	52	144
	Contact Hours	151,656	187,572	176,760	221,184	267,288	172,710	168,350	206,016	221,568	221,568	162,792	12,740	102,960
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,312	1,307	1,319	1,313	1,310	1,313	1,297	1,314	1,319	1,341	1,340	1,337	1,332
	Custody (Uniformed)													
	Budgeted Positions	1,104	1,104	1,105	1,105	1,105	1,106	1,106	1,147	1,147	1,147	1,152	1,134	1,105
	Pending 607's - Net	1.0	0.0	40.6	40.6	40.6	11.2	11.2	-30.2	-30.2	-40.5	-24.6	-19.5	11.5
	Adjusted Budgeted Total	1,105	1,104	1,146	1,146	1,146	1,118	1,118	1,117	1,117	1,107	1,128	1,115	1,117
	Filled Budgeted Positions	1,007	1,001	1,008	999	994	995	979	994	999	1,023	1,023	1,024	1,016
	920 Blanket	71	76	64	65	64	65	73	81	79	75	76	84	89
	918 Blanket	13	11	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	14	16	74	82	88	58	66	42	39	9	29	7	12
	902 Blanket	1	1	1	1	1	1	1	1	1	1	2	2	0
	916 Blanket	1	1	1	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	16	21	18	22	21	25	26	21	21	22	29	28	26
	Other Custody (Non-Uniformed)													
	Budgeted Positions	40	40	40	40	40	40	40	40	40	40	40	40	40



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.5	-1.5	-1.5
	Adjusted Budgeted Total	40	40	40	40	40	40	40	40	40	40	38	38	38
	Filled Budgeted Positions	35	35	36	35	33	33	33	36	34	34	34	31	33
	920 Blanket	3	3	3	3	3	3	3	1	3	3	3	4	4
	918 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	2	4	4	4	3	3	3	1	3	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	1	0	0	1	2	1	2	2	1	0
	Education Positions													
	Budgeted Positions	47	47	47	47	47	47	47	48	49	49	49	49	49
	Pending 607's - Net	0.0	0.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	1.0	0.0	0.0
	Adjusted Budgeted Total	47	47	48	48	48	48	48	49	49	49	50	49	49
	Filled Budgeted Positions	43	41	41	42	42	44	46	47	47	47	47	45	45
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	0	0	0	0	0	0	0	0
	True Vacancy Total	3	5	6	5	5	4	2	2	2	2	3	4	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	1	0	1	0	0
	Support Staff													
	Budgeted Positions	138	138	138	138	138	138	138	138	139	139	139	139	139
	Pending 607's - Net	1.0	1.0	2.0	2.0	2.0	0.0	0.0	0.0	-1.0	-1.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	139	139	140	140	140	138	138	138	138	138	138	138	138
	Filled Budgeted Positions	108	109	111	113	116	116	116	116	117	116	115	115	114
	920 Blanket	6	4	4	4	4	4	7	4	4	2	2	2	2
	918 Blanket	0	0	0	0	0	1	1	1	1	1	1	1	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	True Vacancy Total	25	26	25	23	20	17	14	17	16	19	20	20	21
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	3	2	1	1	3	2	3	1	1	2	2	3
	Trades													
	Budgeted Positions	134	134	134	134	134	134	134	134	134	134	134	134	134
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	134	134	134	134	134	133	133	133	133	133	133	133	133
	Filled Budgeted Positions	106	108	109	110	111	111	109	108	109	109	109	110	111
	920 Blanket	7	6	6	6	5	5	5	4	5	4	3	3	4
	918 Blanket	0	0	0	0	0	1	1	1	1	1	1	1	1
	True Vacancy Total	21	20	19	18	18	16	18	20	18	19	20	19	17
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	3	3	4	2	4	2	1	3	3	6	6
	Management													
	Budgeted Positions	17	16	16	16	16	16	17	17	17	17	17	17	17
	Pending 607's - Net	-1.0	0.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0
	Adjusted Budgeted Total	16	16	17	17	17	17	17	17	17	17	17	16	16
	Filled Budgeted Positions	13	13	14	14	14	14	14	13	13	12	12	12	13
	920 Blanket	1	0	0	0	0	0	0	1	1	1	1	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	3	3	3	3	3	3	3	3	4	4	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	1	0	0	1	0	0	0	0	0	0
	Overtime													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Total	32,534	23,546	27,797	30,057	34,830	35,420	39,804	49,522	41,957	48,062	36,812	29,619	36,941
	AVG Hours Per Custody Staff	20.45	14.32	17.56	21.46	25.56	23.63	27.94	34.47	28.53	31.34	22.14	17.36	23.72
	Custody	21,313	14,839	18,337	22,194	26,247	24,293	28,277	35,507	29,467	33,123	23,405	18,314	24,878
	Lieutenants	785	772	637	807	1,011	756	674	1,048	1,015	1,222	614	633	899
	Sergeants	3,224	2,668	2,031	2,056	2,141	1,839	2,121	2,816	2,760	2,837	2,355	1,930	2,629
	Officers	16,337	11,226	15,525	19,047	22,494	21,295	25,190	31,405	25,106	28,633	20,164	15,610	20,849
	Other Custody	967	172	144	284	600	404	292	239	586	432	272	141	501
	AVG Hours Per Non-Custody Staff	8.19	8.58	7.28	8.42	8.03	5.58	7.87	8.35	7.07	9.52	9.29	8.26	8.32
	Non-Custody	2,211	2,325	2,002	2,350	2,274	1,592	2,243	2,372	2,021	2,705	2,630	2,330	2,354
	Medical	9,010	6,382	7,458	5,514	6,310	9,536	9,285	11,644	10,470	12,234	10,778	8,975	9,709
	Sick Leave													
	Total Hours	8,022	5,161	5,757	8,068	6,592	7,142	7,024	7,210	6,996	7,683	7,516	6,909	8,718
	AVG Hours Per Custody Staff	3.89	1.06	2.44	3.55	3.44	3.64	3.65	3.98	3.39	4.23	3.43	3.37	4.74
	Custody	4,053	1,095	2,546	3,668	3,532	3,740	3,692	4,095	3,506	4,466	3,629	3,558	4,976
	Lieutenants	112	61	97	78	96	58	50	112	82	85	89	54	69
	Sergeants	133	124	204	287	186	244	139	178	258	259	243	240	323
	Officers	3,686	850	2,206	3,209	3,202	3,279	3,476	3,752	3,086	4,052	3,240	3,193	4,553
	Other Custody	124	61	40	94	48	159	27	53	81	71	57	72	32
	AVG Hours Per Non-Custody Staff	8.38	9.35	7.29	10.09	6.52	8.06	6.84	6.41	7.21	6.34	7.19	6.06	6.85
	Non-Custody	2,263	2,534	2,004	2,814	1,845	2,298	1,950	1,821	2,062	1,800	2,035	1,709	1,940
	Medical	1,706	1,532	1,207	1,586	1,216	1,104	1,382	1,294	1,428	1,416	1,852	1,643	1,803
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	2	3	1	1	2	1	0	4	2	0	1	1	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	3	4	1	2	3	2	0	3	0	0	2	0	3



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	0	0	0	1	1	0	4	0	0	5	1	0
	Staff Exceeding Trigger Point	126	124	129	133	133	133	132	127	130	136	147	149	126
	In-Lieu of Sick Leave													
	Total Hours	5,885	3,775	5,022	6,052	4,863	4,640	4,472	4,677	4,878	4,999	5,523	4,596	6,010
	AVG Hours Per Custody Staff	3.57	1.74	3.05	3.56	3.08	2.96	2.79	3.06	2.44	3.03	3.51	2.75	3.50
	Custody	3,719	1,798	3,185	3,682	3,159	3,044	2,829	3,150	2,518	3,204	3,714	2,898	3,676
	Lieutenants	302	279	302	266	168	195	288	156	213	211	496	200	386
	Sergeants	466	288	544	586	650	679	531	501	423	408	581	487	613
	Officers	2,951	1,198	2,321	2,747	2,333	2,130	1,942	2,410	1,832	2,510	2,538	2,195	2,651
	Other Custody	0	33	19	84	8	40	68	83	50	76	100	16	27
	AVG Hours Per Non-Custody Staff	3.57	3.91	1.95	3.85	2.72	2.41	2.84	2.88	3.90	2.41	2.79	2.52	2.97
	Non-Custody	965	1,059	537	1,075	770	688	809	818	1,115	686	789	712	840
	Medical	1,201	918	1,300	1,295	934	908	835	709	1,245	1,110	1,021	986	1,495
	Annual Leave													
	Total Hours	15,931	6,042	9,876	13,830	11,969	12,836	13,954	16,180	13,379	12,843	12,111	11,725	16,249
	AVG Hours Per Custody Staff	11.13	3.78	7.15	10.46	9.23	9.65	10.84	11.95	9.48	9.15	8.49	7.98	11.19
	Custody	11,598	3,912	7,466	10,815	9,475	9,915	10,975	12,310	9,791	9,677	8,974	8,422	11,736
	Lieutenants	645	451	449	539	540	595	513	509	561	375	689	515	675
	Sergeants	1,302	804	896	1,207	895	923	1,044	1,149	1,083	1,200	904	789	1,402
	Officers	9,382	2,459	5,875	8,656	7,788	8,159	9,157	10,102	7,719	7,734	7,095	7,031	9,104
	Other Custody	269	199	246	413	253	239	261	551	428	368	286	87	555
	AVG Hours Per Non Custody Staff	7.45	3.74	3.47	4.83	4.00	3.99	4.62	6.51	6.13	5.57	5.36	4.53	6.64
	Non-Custody	2,012	1,014	953	1,348	1,131	1,138	1,318	1,849	1,752	1,582	1,517	1,277	1,878
	Medical	2,322	1,117	1,457	1,667	1,363	1,782	1,661	2,021	1,837	1,585	1,620	2,026	2,635
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	69	77	73	70	67	76	79	80	75	79	91	97	91



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Off Work Rate (Per 100 Staff)	6.62	7.43	6.99	6.77	6.52	7.39	7.81	7.77	7.26	7.47	8.61	9.19	8.67
	Pending/Open Claims	444	441	436	437	439	430	429	433	414	409	402	395	385
	New Claims	16	17	13	17	21	19	14	17	19	21	17	25	17
	Closed Claims	23	20	18	16	19	28	15	13	38	26	24	32	27
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	29	30	27	29	28	22	20	22	24	19	18	17	20
	Off Work Rate (Per 100 Staff)	10.74	11.07	9.82	10.39	9.89	7.72	7.02	7.75	8.39	6.69	6.36	6.03	7.07
	Pending/Open Claims	345	348	332	331	328	306	294	295	296	288	285	283	277
	New Claims	9	18	3	8	11	1	5	8	7	1	11	9	3
	Closed Claims	10	15	19	9	14	23	17	7	6	9	14	11	9
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	16	4	5	8	8	9	8	16	16	13	13	14	14
	Off Work Rate (Per 100 Staff)	1.54	0.39	0.48	0.77	0.78	0.88	0.79	1.55	1.55	1.23	1.23	1.33	1.33
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	12	4	9	4	9	10	2	4	6	6	6	4
	Off Work Rate (Per 100 Staff)	2.59	4.43	1.45	3.23	1.41	3.16	3.51	0.70	1.40	2.11	2.12	2.13	1.41
	FMLA													
	Custody - Number of Staff off Work due to FMLA	108	69	93	95	98	95	97	103	100	117	111	97	119
	Lieutenants	2	2	2	2	4	2	4	5	2	4	3	3	3
	Sergeants	7	10	9	9	10	13	12	13	13	12	12	12	13
	Officers	97	57	82	84	83	80	81	84	84	100	95	81	100
	Other Custody	2	0	0	0	1	0	0	1	1	1	1	1	3
	Non-Custody	14	16	16	20	14	12	13	20	18	11	10	10	11
	Medical	19	20	17	22	27	29	25	27	29	32	37	44	39
	Custody - Number of FMLA Hours Used by Staff	2,572	1,310	1,893	2,211	2,169	1,619	2,129	2,968	2,311	2,647	2,657	2,145	2,948



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Lieutenants	16	32	16	16	56	16	40	48	16	72	48	48	32
	Sergeants	104	176	184	96	178	208	320	456	160	247	209	316	304
	Officers	2,402	1,102	1,693	2,099	1,927	1,395	1,769	2,456	2,094	2,320	2,392	1,765	2,569
	Other Custody	50	0	0	0	8	0	0	8	41	8	8	16	43
	Non-Custody	513	406	556	585	332	324	470	722	353	208	199	135	128
	Medical	744	528	358	515	605	741	633	647	638	628	1,149	1,284	1,126
	Custody - Average Number of FMLA Hours Used by Staff	2.47	1.26	1.81	2.14	2.11	1.57	2.10	2.88	2.24	2.50	2.51	2.03	2.81
	Other Custody	1.43	0.00	0.00	0.00	0.25	0.00	0.00	0.22	1.21	0.24	0.24	0.52	1.31
	Non-Custody	1.90	1.50	2.02	2.10	1.17	1.14	1.65	2.54	1.23	0.73	0.70	0.48	0.45
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	141	112	116	146	133	141	95	106	103	101	109	106	108
	Number of Emergency Corrective Work Orders (priority 1) Completed	135	114	94	172	134	141	89	104	113	98	105	92	105



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	700	1,590	1,342	1,292	763	1,052	1,253	951	1,375	1,339	918	1,125	789
	Number of Preventative Maintenance Work Orders (priority 2) Completed	367	454	397	457	491	342	670	540	900	713	561	376	246
	Number of Corrective Work Orders (Priority 3) Received/Submitted	763	1,037	817	920	870	667	848	648	729	584	649	561	548
	Number of Corrective Work Orders (Priority 3) Completed	384	562	548	581	591	692	1,424	845	1,024	685	751	2,626	1,033
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	4	9	0	5	8	0	6	4	1	0	2	3	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	3	1	2	2	2	5	5	7	12	0	1	8	6
	Number of Project Work Orders (priority 5) Received/Submitted	157	98	15	4	9	19	17	2	41	62	55	1	1
	Number of Project Work Orders (priority 5) Completed	19	32	49	25	37	19	88	25	39	16	45	1,286	4
	% of personnel hours spent on preventative maintenance	15 %	11 %	9 %	6 %	21 %	8 %	27 %	19 %	55 %	24 %	25 %	14 %	3 %
	Employee Grievances and Staff Complaints													
	Total	9	7	11	7	4	3	5	14	7	10	8	7	6
	Per 100 Staff	0.69	0.54	0.83	0.53	0.31	0.23	0.39	1.07	0.53	0.75	0.60	0.52	0.45
	Health & Safety	0	0	2	1	0	0	0	0	1	0	1	0	0
	Conditions of Work	4	4	5	3	4	3	3	13	3	7	6	6	6
	Total E.E.O	5	3	4	3	0	0	2	1	3	3	1	1	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	2	3	3	0	0	2	1	1	2	1	0	0
	Equal Employment Opportunity (EEO) (Medical)	5	1	1	0	0	0	0	0	2	1	0	1	0
	Staff Investigations													
	Total Central Intake Requests	7	5	4	6	7	7	5	9	5	5	11	2	3



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Per 100 Staff	0.53	0.38	0.30	0.46	0.53	0.53	0.39	0.68	0.38	0.37	0.82	0.15	0.23
	Central Intake Requests Accepted	5	0	3	1	4	7	3	4	8	6	5	9	2
	Central Intake Requests Rejected	2	0	1	0	0	0	1	0	0	0	0	1	0
	Central Intake Requests Approved for Direct Action	1	0	2	1	1	4	1	2	6	3	5	7	0
	Total Direct Action Requests Submitted	3	0	2	1	1	3	0	2	6	5	5	7	2
	Direct Action Requests Accepted	1	0	2	1	1	4	1	2	6	3	5	7	0
	Direct Action Requests Rejected	2	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	7	5	4	11	21	29	40	38	37	43	44	43	28
	Number of Closed Investigations	1	0	0	0	4	8	6	9	6	4	8	5	15
	Investigations exceeding 180 calendar days	0	0	0	0	0	20	20	20	14	14	14	14	14
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	1	0	1	1	1	1	2	2
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.08	0.00	0.08	0.08	0.07	0.07	0.15	0.15
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	2
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	5	5	3	3	3	3	5	5
	Number of Closed Investigations	0	0	0	0	0	0	0	2	2	2	2	2	2
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	2	2	2	2	2	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	3	3	2	7	5	4	3	2	2	4	2	2
	Per 100 Staff	0.23	0.23	0.23	0.15	0.53	0.38	0.31	0.23	0.15	0.15	0.30	0.15	0.15
	Dismissals	0	0	0	0	0	1	1	0	1	0	0	0	1
	Adverse Actions Total (Non-Medical)	3	2	3	2	7	4	4	3	2	2	3	2	2
	Per 100 Staff	0.23	0.15	0.23	0.15	0.53	0.30	0.31	0.23	0.15	0.15	0.22	0.15	0.15
	Dismissals (Non-Medical)	0	0	0	0	0	1	1	0	1	0	0	0	1
	Adverse Actions Total (Medical)	0	1	0	0	0	1	0	0	0	0	1	0	0
	Per 100 Staff	0.00	0.08	0.00	0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.07	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,362	3,362	3,362	3,362	3,362	3,362	3,362	3,362	3,362	3,362	3,362	3,362	3,362
	Maximum Capacity	4,683	4,683	4,683	4,683	4,683	4,683	4,683	4,683	4,683	4,683	4,683	4,683	4,683
	Design Beds	2,325	2,325	2,325	2,325	2,325	2,325	2,325	2,325	2,325	2,325	2,325	2,325	2,325
	Inmate Count	3,454	3,424	3,482	3,486	3,473	3,439	3,427	3,468	3,405	3,354	3,311	3,335	3,340
	% Institution Filled to Blueprint Crowding Capacity	103 %	102 %	104 %	104 %	103 %	102 %	102 %	103 %	101 %	100 %	98 %	99 %	99 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	76	64	74	89	86	100	105	103	85	80	84	111	122
	Out of Bed Level I Assignments	11	7	15	17	11	18	18	18	20	12	11	22	28
	% of Out of Level I Assignments	14 %	11 %	20 %	19 %	13 %	18 %	17 %	17 %	24 %	15 %	13 %	20 %	23 %
	Inmate Level II (Classification Score of 19-35)	170	178	182	186	193	222	230	232	232	244	255	271	286
	Out of Bed Level II Assignments	32	28	29	21	26	36	42	41	36	40	42	63	60
	% of Out of Level II Assignments	19 %	16 %	16 %	11 %	13 %	16 %	18 %	18 %	16 %	16 %	16 %	23 %	21 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Inmate Level III (Classification Score of 36-59)	777	733	746	753	737	723	686	696	707	708	688	651	630
	Out of Bed Level III Assignments	10	7	11	10	11	16	9	5	8	13	19	14	17
	% of Out of Level III Assignments	1 %	1 %	1 %	1 %	1 %	2 %	1 %	1 %	1 %	2 %	3 %	2 %	3 %
	Inmate Level IV (Classification Score of 60+)	2,431	2,449	2,480	2,458	2,457	2,394	2,406	2,437	2,381	2,322	2,284	2,302	2,302
	Out of Bed Level IV Assignments	10	15	17	15	13	13	18	9	9	8	19	15	15
	% of Out of Level IV Assignments	0 %	1 %	1 %	1 %	1 %	1 %	1 %	0 %	0 %	0 %	1 %	1 %	1 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536
	Actual Population	1,528	1,508	1,514	1,525	1,484	1,496	1,490	1,496	1,455	1,428	1,358	1,345	1,315
	GP with S-Suffix	53	52	56	52	55	52	51	59	52	50	52	53	49
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,430	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365
	Actual Population	1,040	1,044	1,064	1,062	1,066	1,046	1,051	1,086	1,065	1,036	1,020	1,008	1,007
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	200	200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population	127	97	104	100	104	111	110	123	83	97	98	135	155
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 150 days	3	3	2	3	2	2	2	5	6	7	2	5	12
	Stays Exceeding 400 days	7	8	7	6	5	5	8	4	4	3	2	2	1
	Stays Exceeding 800 days	0	1	0	0	0	0	0	0	0	0	0	0	1
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Actual Population	85	101	125	112	123	117	124	108	101	107	149	135	139
	Total Restricted Housing Endorsed Inmates	21	20	14	29	20	16	16	10	7	7	18	13	6
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	85	101	125	112	123	117	124	108	101	107	149	135	139
	STRH with S-Suffix	22	18	20	24	24	30	29	32	21	25	17	22	21
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,048	1,060	1,078	1,062	1,073	1,067	1,061	1,070	1,047	1,027	1,031	1,018	1,021
	Life (Without Possibility of Parole) (LWOP)	223	214	213	218	224	219	216	208	202	202	194	185	175
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	4	3	6	1	4	3	3	3	1	0	5	4	4
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	176	181	187	183	188	204	203	200	198	199	196	201	208
	DPW - Disability Type: Mobility	8	6	7	6	3	4	6	5	5	6	6	5	5
	DPW Code Only	7	5	6	5	2	3	5	4	4	5	5	4	4
	Multiple Codes Including DPW	1	1	1	1	1	1	1	1	1	1	1	1	1
	DPO - Disability Type: Mobility	11	10	10	8	10	11	8	8	8	7	6	5	7
	DPO Code Only	11	10	10	8	10	11	8	8	8	7	6	4	6
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	1	1
	DPM - Disability Type: Mobility	28	26	28	31	30	32	34	36	38	39	37	39	40
	DPM Code Only	25	23	25	29	27	27	29	30	32	33	33	35	35
	Multiple Codes Including DPM	3	3	3	2	3	5	5	6	6	6	4	4	5



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	DLT - Disability Type: Mobility	55	54	58	52	50	56	54	55	53	47	46	44	46
	DLT Code Only	55	52	56	48	46	53	50	51	49	42	39	37	37
	Multiple Codes Including DLT	0	2	2	4	4	3	4	4	4	5	7	7	9
	DNM - Disability Type: Mobility	40	47	45	48	56	59	59	53	53	56	54	59	62
	DNM Code Only	37	45	43	45	52	55	56	50	49	51	48	49	53
	Multiple Codes Including DNM	3	2	2	3	4	4	3	3	4	5	6	10	9
	DPH - Disability Type: Hearing	2	3	3	3	4	4	4	2	3	2	2	2	2
	DPH Code Only	2	3	3	3	4	4	4	2	3	2	2	2	2
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	31	34	34	36	38	40	38	43	45	50	51	58	58
	DNH Code Only	25	26	25	25	25	27	26	29	30	34	34	36	34
	Multiple Codes Including DNH	6	8	9	11	13	13	12	14	15	16	17	22	24
	DPV - Disability Type: Vision	8	9	11	10	11	13	15	15	11	12	15	16	16
	DPV Code Only	7	9	10	9	9	10	11	11	7	7	9	8	7
	Multiple Codes Including DPV	1	0	1	1	2	3	4	4	4	5	6	8	9
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	0	1	0	0	0	0	0	0	0	1	0	1	0
	DD1	0	0	0	0	0	0	0	0	0	0	0	1	0
	DD2	0	1	0	0	0	0	0	0	0	1	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary													



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Per 100 inmates	7.96	7.54	11.46	9.01	11.32	18.20	21.42	16.67	14.30	10.11	11.27	9.09	5.69
	Total Inmate RVRs	275	258	399	314	393	626	734	578	487	339	373	303	190
	Counseling RVRs	93	88	146	117	178	275	341	206	157	100	119	71	80
	Administrative RVRs	25	16	32	22	36	125	98	111	66	42	36	26	28
	Serious RVRs	157	154	221	175	179	226	295	261	264	197	218	206	82
	Pending RVRs	11	10	11	14	12	15	15	21	17	31	38	77	259
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	8	11	4	2	4	16	3	8	5	3	2	2	1
	Conduct	64	62	69	51	69	65	69	88	132	83	86	70	40
	Total Assaults	1	0	1	0	3	2	1	2	1	4	0	2	1
	Assault on a Non-Prisoner	0	0	0	0	0	1	0	1	0	1	0	0	0
	Assault on a Prisoner	0	0	1	0	0	0	0	1	1	3	0	2	0
	Assault on a Peace Officer	1	0	0	0	3	1	1	0	0	0	0	0	1
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	19	26	25	15	23	14	27	38	61	28	43	41	11
	Battery on a Non-Prisoner	0	0	0	0	2	0	0	0	0	0	1	0	0
	Battery on a Prisoner	12	23	22	12	17	13	23	36	55	27	39	39	11
	Battery on a Peace Officer	1	1	1	2	1	0	1	1	1	0	0	1	0
	Battery with a Deadly Weapon	6	2	2	1	3	1	3	1	5	1	3	1	0
	Possession of Controlled Substance/Stimulant/Sedative	4	7	17	18	18	17	17	13	9	20	1	0	0
	Unauthorized Possession of Drug Paraphernalia	2	5	6	8	1	3	0	5	4	1	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	2	2	1	0	1	0	1	0	0	3	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	1	1	0	0	4	1	0	0	0	0
	Positive U.A.	0	6	1	0	2	0	0	4	1	5	0	2	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	U.A. Refusal	1	1	7	3	0	3	1	1	2	1	1	0	0
	Indecent Exposure (IEX)	0	3	0	0	0	0	1	2	2	3	1	0	0
	Sexual Disorderly Conduct	0	4	1	2	2	4	2	6	5	7	2	2	0
	Possession of Cell Phone(s)	10	9	46	9	10	7	4	12	9	5	7	10	2
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	1	0	1	0	0	0	1	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	29	27	37	21	32	28	24	38	32	35	35	18	17
	Threats	1	2	0	1	0	0	1	0	1	0	2	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	10	6	3	3	6	12	5	3	5	6	3	4	3
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	13	7	19	20	6	10	3	10	10	4	9	9	2
	Attempted Murder	0	0	0	1	0	2	5	4	1	3	2	0	0
	Murder	0	0	0	0	0	0	0	2	0	0	0	0	0
	Other	94	75	89	99	111	248	310	236	191	129	148	147	73
	Number of RVRs Involving Mental Health Inmates	86	78	85	79	83	140	120	141	120	103	94	77	35
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			71	74	95	68	117	77	87	151	126	130	101
	Impact - Guilty			22	15	38	13	48	38	25	36	37	19	43
	Impact - Reduced			0	0	5	1	2	1	4	3	5	3	0
	Impact - Not Guilty			0	0	1	1	5	0	3	2	5	1	2
	Impact - None			50	58	40	62	39	35	16	38	46	32	16
	No Audio/Video Evidence			197	140	107	48	300	119	195	130	122	142	149
	Number of Incidents													
	Number of Incidents	53	52	64	59	56	64	49	56	70	55	72	66	81
	Per 100 inmates	1.53	1.52	1.84	1.69	1.61	1.86	1.43	1.61	2.06	1.64	2.17	1.98	2.43



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Documented Use of Force	26	24	22	23	23	29	28	27	28	33	33	28	43
	Per 100 inmates	0.75	0.70	0.63	0.66	0.66	0.84	0.82	0.78	0.82	0.98	1.00	0.84	1.29
	Departmental Executive Review Committee	2	0	0	1	0	0	0	1	1	0	3	1	0
	Total Number of Overdue UOF Reviews - 30 Days	0	2	0	0	0	0	0	2	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	1	5	2	1	1	1	0	1	1	0	0	3	3
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	19	14	15	14	18	14	21	16	18	25	27	22	22
	Physical Force	9	3	4	9	5	12	5	6	4	5	2	6	13
	Baton	3	2	4	0	3	0	2	2	4	4	2	1	2
	CN	7	5	2	4	4	2	9	9	5	8	6	4	4
	37 mm/40 mm	9	6	9	4	4	7	7	6	10	9	6	9	14
	Mini 14 - Shots	0	0	0	0	0	0	0	1	0	0	0	0	0
	Mini 14 - Warning Shots	1	0	0	1	0	0	0	0	0	0	3	1	0
	Non-Conventional Force	0	1	0	0	0	0	0	0	0	0	0	0	0
	Other	0	1	0	0	0	0	0	0	0	0	1	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	1	2	12	9	12	11	9	10	17	4	5	11	10
	Methamphetamine	0	0	5	6	9	2	7	8	10	3	3	5	3
	Methamphetamine Quantity	0.00	0.00	184.90	101.80	86.10	29.10	24.00	38.20	75.80	61.00	30.90	74.90	35.40
	Marijuana	1	5	3	0	3	4	7	2	6	0	1	4	4
	Marijuana Quantity	1.20	1.90	33.90	0.00	23.30	139.69	4.50	15.50	3.70	0.00	0.10	3.40	57.10
	Heroin	0	1	6	2	5	4	1	5	5	4	2	6	5
	Heroin Quantity	0.00	0.00	112.50	0.10	18.31	3.40	0.60	85.50	59.90	53.20	0.40	76.30	96.30



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Cocaine	0	0	0	1	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	1
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.70
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	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
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	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
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	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
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	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
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	2	2	3	3	2	2	1	0	0	1
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	1	1	0	0	3	2	1	2	0	1	0	0	2
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	1	0	0	0	3	1	1	1	0	0	0	0	2
	Assault on a Non-Prisoner Without Weapon	0	1	0	0	0	1	0	1	0	1	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	2	2	2	6	3	3	1	2	3	2	1	1	3
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Battery on a Peace Officer Without Weapon	2	2	1	6	1	3	1	2	3	1	0	1	2
	Battery on a Non-Prisoner Without Weapon	0	0	1	0	2	0	0	0	0	1	1	0	1
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	16	11	10	11	16	9	13	20	22	21	21	16	19
	Battery on Inmate With Weapon	3	1	1	2	2	0	4	3	3	7	3	3	2
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	1	0	1	1	4	2	2	1	0	1	1	0	1
	Battery on Inmate Without Weapon	9	9	6	6	8	6	6	15	17	10	14	10	13
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	3	1	2	2	2	1	1	1	2	3	3	3	3
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	1	0	1	0	0	0	0	2
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	1
	Riot	1	1	0	0	0	0	2	0	0	0	0	3	2
	Riot - Number of Inmates Involved	8	8	0	0	0	0	90	0	0	0	0	26	18
	Resisting a Peace Officer	5	1	3	4	1	7	3	1	3	3	1	3	7
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	1	2	2	2	0	1	0	1	0	1	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Sexual Misconduct	2	4	1	2	0	0	1	2	3	3	0	1	2
	Suicide Attempts CCHCS	0	0	0	1	0	0	0	0	0	0	0	0	0
	Suicide	0	0	0	1	0	0	0	0	0	0	0	0	1
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	1	0	1	3	4	1	3	2	1	5	3	2	3
	Homicide	0	0	0	0	0	1	0	1	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	1	0	0	0	0	0	0	0	0	0	0	1
	Total Inmate Deaths	0	1	0	1	0	1	0	1	0	0	0	0	2
	Controlled Cell Phone Discoveries	1	5	47	9	9	3	2	9	6	2	5	11	6
	Uncontrolled Cell Phone Discoveries	0	2	0	1	0	5	0	1	0	0	0	0	2
	Cell Phone Seizures	1	7	47	10	9	8	2	10	6	2	5	11	8
	Fighting	6	10	8	7	7	11	8	7	5	10	12	6	11
	Miscellaneous	8	13	10	8	5	10	5	5	7	6	13	11	12
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	15	9	12	14	17	12	7	12	12	10	18	9	15
	% of Non UOF Incidents Involving Mental Health Inmates	56 %	32 %	29 %	39 %	52 %	34 %	33 %	41 %	29 %	45 %	46 %	24 %	39 %
	Number of UOF Incidents Involving Mental Health Inmates	17	19	12	14	14	22	21	22	18	21	19	18	27
	% of UOF Incidents Involving Mental Health Inmates	65 %	79 %	55 %	61 %	61 %	76 %	75 %	81 %	64 %	64 %	58 %	64 %	63 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			17	14	16	58	49	56	39	38	45	66	52
	Impact			0	0	0	42	32	34	7	7	0	0	3
	No Impact			17	14	16	16	17	0	32	20	45	37	76



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	No Audio/Video Evidence			47	45	7	0	0	18	30	11	24	29	27
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	1	0	1	0	0	1	0
	Count of CSW Items Recovered	0	0	0	0	0	0	1	0	1	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	1	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	1	1	0	0	1	1	2	0	3	3	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	1	0	0	2	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	1	0	0	0	0	0	0	1	0	0	0	1
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	1	1
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	1	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	2	4	1	1	0	0	1	2	3	2	0	1	2
	Number of D.A. Referrals	1	2	4	1	1	0	0	1	2	3	2	0	1
	Number of D.A. Referrals Accepted	0	3	1	0	0	0	0	0	1	1	0	0	1
	Number of D.A. Referrals Rejected	4	1	1	0	4	0	0	1	0	0	4	0	1
	Number of D.A. Referrals Pending	4	2	4	5	2	2	2	2	3	5	3	3	2
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	1	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Number of Documented Mental Health Referrals (Inmates)	2	4	1	1	0	0	1	2	3	2	0	1	2
	Total number of Victims	2	4	1	1	0	0	2	3	3	2	0	1	2
	Number of Victims - Peace Officer	1	3	0	1	0	0	2	3	2	0	0	1	2
	Number of Victims - Non-Prisoner	1	1	1	0	0	0	0	0	1	2	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	13.78	16.76	14.68	17.33	15.58	19.25	17.01	18.57	17.68	15.27	16.67	14.81	16.05
	Total Appeals Received - All Levels	476	574	511	604	541	662	583	644	602	512	552	494	536
	Appeals Received - 1st Level	285	338	323	382	358	423	373	439	380	313	344	331	358
	Appeals Received - 2nd Level	93	130	116	153	117	161	121	137	157	140	149	116	117
	Appeals Received - 3rd Level	98	106	72	69	66	78	89	68	65	59	59	47	61
	Total Screen Outs - All Levels	230	240	196	221	234	256	259	283	230	195	211	203	257
	Screen Outs - 1st Level	164	160	159	179	196	214	208	251	201	163	179	187	216
	Screen Outs - 2nd Level	8	15	13	17	12	10	6	16	14	11	16	10	9
	Screen Outs - 3rd Level	58	65	24	25	26	32	45	16	15	21	16	6	32
	Total Appeals Accepted - All Levels	246	334	315	383	307	406	324	361	372	317	341	291	279
	Total Overdue Appeals - All Levels	8	4	7	8	6	14	29	43	47	40	77	71	70
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	2	3	3	3	3	3	3	3	3	3	3	3
	Overdue Appeals (Monthly Cumulative) - 3rd Level	6	2	4	5	3	11	26	40	44	37	74	68	67
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	1	1	1	0	0	1	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	1	1	1	0	0	1	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Total Modification Orders Issued - All Levels	9	9	9	9	6	4	5	4	12	5	8	11	3
	Modification Orders Issued - 1st Level	3	4	4	1	1	3	1	0	2	0	4	3	1
	Modification Orders Issued - 2nd Level	5	3	5	8	5	1	3	4	8	4	4	6	0
	Modification Orders Issued - 3rd Level	1	2	0	0	0	0	1	0	2	1	0	2	2
	Total Appeals Granted - All Levels	14	12	25	20	20	27	25	22	25	15	20	18	13
	Appeals Granted - 1st Level	9	9	21	11	13	20	18	16	19	13	14	15	8
	Appeals Granted - 2nd Level	5	3	4	9	7	7	7	6	6	2	6	3	5
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	83	77	70	114	79	74	106	99	100	89	103	71	62
	Appeals Granted In Part - 1st Level	33	28	24	65	22	33	30	33	37	26	30	13	13
	Appeals Granted In Part - 2nd Level	49	47	46	49	57	41	75	66	61	62	73	56	47
	Appeals Granted In Part - 3rd Level	1	2	0	0	0	0	1	0	2	1	0	2	2
	Total Appeals Cancelled - All Levels	3	5	4	11	7	9	11	7	2	6	9	5	11
	Appeals Cancelled - 1st Level	0	0	1	1	0	1	4	0	1	2	1	1	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	1	1	0	1	2	1	2
	Appeals Cancelled - 3rd Level	3	5	3	10	7	8	6	6	1	3	6	3	9
	Total Appeals Denied - All Levels	87	108	95	129	86	121	105	115	124	101	125	92	113
	Appeals Denied - 1st Level	21	26	28	48	23	28	26	33	36	23	31	22	41
	Appeals Denied - 2nd Level	32	30	33	45	39	53	40	50	42	47	53	36	46
	Appeals Denied - 3rd Level	34	52	34	36	24	40	39	32	46	31	41	34	26
	Total Appeals Withdrawn - All Levels	53	50	42	93	67	65	74	50	72	69	45	73	45
	Appeals Withdrawn - 1st Level	41	38	28	81	48	51	61	42	57	54	28	57	36
	Appeals Withdrawn - 2nd Level	12	12	14	12	19	14	12	8	15	15	17	16	9



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	23	36	22	33	29	32	33	44	64	38	38	26	32
	Custody/Classification	12	19	16	18	13	32	13	15	7	21	9	15	13
	Mail	8	6	9	15	7	10	9	12	9	5	8	8	6
	Visiting	5	2	1	2	5	1	4	6	6	4	0	3	2
	Personal Property	37	47	34	55	48	47	34	32	54	37	58	51	55
	Case Records	4	7	11	8	2	10	4	7	9	5	6	7	3
	Staff Complaints	19	29	15	33	21	44	31	22	32	35	28	30	26
	Living Conditions	16	31	16	23	23	32	24	37	22	25	25	21	17
	Legal	6	6	7	9	9	6	7	8	6	4	5	4	3
	Program	15	27	62	65	31	51	31	48	29	39	29	23	30
	Segregation Hearings	2	2	0	1	0	1	0	0	3	0	2	1	1
	Work Incentive	23	25	21	14	11	22	20	22	16	11	11	8	7
	Re-Entry	0	1	1	0	0	0	1	0	0	1	0	0	1
	Transfer	1	3	1	1	2	4	7	2	5	4	8	5	2
	Funds	6	5	3	10	13	13	10	6	7	5	13	6	7
	ADA	18	41	31	49	50	53	50	47	51	43	53	38	43
	1824s	5	4	9	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	2	4	1	0	1	1	0	3	3	3
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	2	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	51	25	20	31	34	17	13	24	19	15	20	21	26
	Lack of Supporting Documents - 2nd Level	0	1	1	2	1	0	0	2	2	1	1	1	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Lack of Supporting Documents - 3rd Level	19	31	12	14	7	17	25	7	6	9	10	2	11
	Unrelated Documentation - 1st Level	1	2	10	16	20	3	15	24	29	10	15	11	16
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	9	5	9	4	3	4	8	11	4	3	2	4	7
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	1	1	0	0	1	0	1
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	1	0	1	0	0	0	0	0	0	0	0	0	1
	Incomplete Appeal - 1st Level	10	7	9	4	8	15	8	16	12	16	7	11	15
	Incomplete Appeal - 2nd Level	2	3	1	1	4	0	0	1	3	1	4	1	1
	Incomplete Appeal - 3rd Level	8	8	3	4	1	1	4	1	0	2	2	0	4
	Wrong Form - 1st Level	6	7	7	12	7	4	8	13	6	6	5	2	5
	Wrong Form - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	1	1	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	3	1	0	2	1	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	9	3	0	1	1	1	1	0	0	1	0	0	1
	Duplicate Appeal - 1st Level	19	15	16	18	27	25	14	14	8	8	18	12	16
	Duplicate Appeal - 2nd Level	1	0	1	0	0	0	0	1	0	0	0	0	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	2	1	0	1	0	1	2	0	1	1	0	1	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	8	11	5	6	7	7	6	11	7	3	4	3	14
	Time Constraints Not Met - 2nd Level	0	1	1	0	3	0	1	0	1	0	0	0	1
	Time Constraints Not Met - 3rd Level	3	6	1	2	3	1	4	4	3	1	1	1	6
	Failure to Follow Instructions - 1st Level	1	2	2	1	1	1	2	2	0	2	1	1	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	1	0	0	1	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	1	1	1	1	2	4	6	1	2	2	2	2
	Out of CDCR Jurisdiction - 2nd Level	0	3	2	3	1	3	2	1	1	3	3	3	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	3	4	4	3	3	3	5	9	7	3	1	1	7
	Issue Under Appeal Has Been Resolved - 2nd Level	1	1	1	1	0	0	0	0	0	0	3	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	0	1	0	0	1	1	0	2	0	1	1	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	74	89	105	97	113	154	142	150	126	112	121	129	120
	Other - 2nd Level	4	5	7	8	6	8	4	11	7	5	6	5	6
	Other - 3rd Level	29	24	8	7	12	13	13	4	4	9	4	2	9
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			4	1	3	5	13	14	8	15	20	12	8
	Routine Appeal			0	1	1	0	0	2	1	0	1	1	1
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			4	1	3	5	13	16	7	15	20	12	8
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	1	0	0	0	1	0	1	1	1
	Impact - Withdrawn			0	1	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			4	1	3	5	13	12	8	15	21	12	8
	Impact			4	1	3	4	11	8	7	14	20	12	8
	No Impact			0	0	0	1	2	4	1	1	1	0	0
	Allegation Inquiry			1	0	0	2	4	2	3	2	4	1	2
	Impact			1	0	0	2	3	1	2	2	4	1	2
	No Impact			0	0	0	0	1	1	1	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	0	0	0	0	5	12	9	6	6	18



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	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP Programs													
Inmate Work Assignments													
Available Assignments	2,108	2,106	2,107	2,112	2,114	2,141	2,165	2,184	2,259	2,277	2,252	2,259	2,278
Full Time	1,384	1,382	1,381	1,386	1,386	1,400	1,406	1,424	1,486	1,502	1,479	1,486	1,505
Half Time	724	724	726	726	728	741	759	760	773	775	773	773	773
Eligible Inmates	3,316	3,223	3,217	3,222	3,207	3,179	3,070	3,127	3,122	3,038	2,980	2,944	2,940
Inmates Assigned	1,824	1,781	1,710	1,619	1,626	1,631	1,596	1,625	1,632	1,633	1,617	1,574	1,522
Full Time	1,314	1,259	1,221	1,169	1,177	1,147	1,147	1,162	1,175	1,208	1,194	1,193	1,188
Half Time	510	522	489	450	449	484	449	463	457	425	423	381	334
One Half Time Assignment	456	443	440	410	402	404	387	392	383	371	347	314	287
Two Half Time Assignments	54	79	49	40	47	80	62	71	74	54	76	67	47
Vacant Work Assignments	284	325	397	493	488	510	569	559	627	644	635	685	756
Percent of Filled Work Assignments	87 %	85 %	81 %	77 %	77 %	76 %	74 %	74 %	72 %	72 %	72 %	70 %	67 %
Percent of Filled Work Assignments - Full Time	95 %	91 %	88 %	84 %	85 %	82 %	82 %	82 %	79 %	80 %	81 %	80 %	79 %
Percentage of Filled Work Assignments - Half-Time	78 %	83 %	74 %	67 %	68 %	76 %	67 %	70 %	69 %	62 %	65 %	58 %	49 %
Inmates Unassigned	1,388	1,338	1,369	1,475	1,463	1,431	1,337	1,344	1,352	1,274	1,250	1,256	1,316
Voluntary	30	30	37	51	48	47	49	43	41	47	59	64	55
Involuntary	1,358	1,308	1,332	1,424	1,415	1,384	1,288	1,301	1,311	1,227	1,191	1,192	1,261
Inmates on Waiting List	1,081	1,126	1,155	1,192	1,142	1,101	1,052	1,013	1,035	933	845	891	959
Prison Industry Authority													
PIA Assignments	26	26	27	27	27	27	27	31	31	31	31	31	31
PIA Assignments Filled	19	22	20	24	22	20	27	27	26	28	26	30	28
% of PIA Assignments Filled	73 %	85 %	74 %	89 %	81 %	74 %	100 %	87 %	84 %	90 %	84 %	97 %	90 %
PIA Lost Hours	1,275	1,537	1,550	1,472	3,034	2,715	1,616	1,368	2,484	1,054	1,855	1,428	809
(Custody) PIA Lost Hours	20	291	30	203	406	275	41	228	272	0	15	366	5
(Ducats) PIA Lost Hours	12	10	31	24	17	9	58	43	113	8	13	55	43



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	(Industry Related) PIA Lost Hours	14	0	19	298	0	0	0	8	0	0	0	0	0
	(Other) PIA Lost Hours	0	4	0	23	154	0	5	0	40	67	21	80	41
	(Vacant) PIA Lost Hours	1,229	1,232	1,470	924	2,457	2,431	1,512	1,089	2,059	979	1,806	927	720
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	97	97	101	101	101	101	101	101	101	120	120	120	121
	Total Number of Meetings Held	95	110	112	94	128	141	108	130	116	122	172	96	144
	Total Number of Attendees (for all meetings held)	1,521	3,124	3,166	1,675	1,998	2,379	1,661	2,117	2,235	2,236	2,937	1,370	1,860
	Total Number of Contact Hours (for all meetings held)	150,672	387,962	391,710	155,840	292,826	383,863	172,704	337,285	199,811	237,674	604,830	151,583	390,216
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	8	13	17	10	10	18	14	20	18	17	19	7	9
	Total Number of Attendees	184	257	337	254	254	444	296	379	378	336	415	146	201
	Total Meeting Hours	16	26	34	20	20	24	19	27	22	25	27	10	13
	Contact Hours	2,944	6,682	11,458	5,080	5,080	10,434	5,624	10,044	8,222	8,232	11,309	1,424	2,663
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	10	17	17	14	14	19	15	15	18	21	21	8	11
	Total Number of Attendees	277	396	374	327	327	467	359	371	436	486	468	233	246
	Total Meeting Hours	20	34	34	28	28	29	21	20	25	37	29	11	26
	Contact Hours	5,540	13,464	12,716	9,156	9,156	13,660	7,629	7,513	10,900	17,982	13,455	2,563	6,396
	Veteran's Groups													
	Total Number of Meetings Held	5	4	2	3	3	3	0	3	4	4	2	1	2
	Total Number of Attendees	78	54	38	39	39	44	0	45	65	47	26	12	26
	Total Meeting Hours	10	8	4	6	6	5	0	3	5	6	2	1	3
	Contact Hours	780	432	152	234	234	209	0	135	341	259	59	12	78
	All Other ILTAG's													
	Total Number of Meetings Held	72	76	76	67	101	101	79	92	76	80	130	80	122
	Total Number of Attendees	982	2,417	2,417	1,055	1,378	1,424	1,006	1,322	1,356	1,367	2,028	979	1,387



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Total Meeting Hours	144	152	152	134	202	253	159	242	133	155	286	151	275
	Contact Hours	141,408	367,384	367,384	141,370	278,356	359,560	159,451	319,594	180,348	211,202	580,008	147,584	381,078
Administration														
Budget Allotment (Program 25)														
Allotment														
Surplus/Deficit														
Budget Allotment (Program 45)														
Allotment														
Surplus/Deficit														
Personnel Vacancies (Category)														
Total of all personnel in filled positions.		991	1,012	1,027	1,016	1,011	1,030	1,013	1,016	1,015	1,003	1,029	1,023	1,027
Custody (Uniformed)														
Budgeted Positions		813	814	814	814	814	814	816	815	815	815	815	815	815
Pending 607's - Net		3.0	2.0	2.0	2.0	2.0	2.0	0.0	0.0	0.0	1.0	1.0	1.0	5.0
Adjusted Budgeted Total		816	816	816	816	816	816	816	815	815	816	816	816	820
Filled Budgeted Positions		715	733	750	740	739	756	741	737	741	729	754	754	755
920 Blanket		10	10	9	9	10	9	9	9	9	7	6	5	4
918 Blanket		0	0	0	0	0	0	0	0	0	0	0	0	0
True Vacancy Total		91	73	57	67	67	51	66	69	65	80	56	57	61
902 Blanket		0	0	0	0	0	0	0	0	0	0	0	0	0
916 Blanket		2	2	2	2	2	4	4	4	3	3	3	3	3
Staff on Other Type of Leave		0	0	0	0	0	3	2	1	1	1	1	1	1
Other Custody (Non-Uniformed)														
Budgeted Positions		34	34	34	34	34	34	34	34	34	34	34	34	34
Pending 607's - Net		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Adjusted Budgeted Total		34	34	34	34	34	34	34	34	34	34	34	34	34
Filled Budgeted Positions		33	31	30	29	29	28	29	32	32	32	32	29	25



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	920 Blanket	0	0	0	0	0	1	1	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	3	4	5	5	5	4	2	2	2	2	5	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	39	39	39	39	39	39	39	39	39	39	39	39	39
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	39	39	39	39	39	39	39	39	39	39	39	39	39
	Filled Budgeted Positions	36	36	35	35	34	33	33	34	33	33	32	32	32
	920 Blanket	0	0	0	0	0	1	1	1	1	1	1	1	1
	918 Blanket	3	2	2	2	2	2	2	2	2	3	3	2	2
	True Vacancy Total	0	1	2	2	3	3	3	2	3	2	3	4	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	1	1
	Support Staff													
	Budgeted Positions	120	120	120	121	121	121	121	121	121	121	121	122	122
	Pending 607's - Net	0.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	0.0	0.0
	Adjusted Budgeted Total	120	121	121	121	121	121	121	121	122	122	122	122	122
	Filled Budgeted Positions	95	96	96	95	94	94	92	95	95	91	92	92	95
	920 Blanket	2	2	1	1	1	1	1	1	0	0	0	0	0
	918 Blanket	1	2	2	5	5	5	5	4	6	6	5	4	4
	True Vacancy Total	22	21	22	20	21	21	23	21	21	25	25	26	23
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Staff on Other Type of Leave	0	0	1	1	0	0	0	0	0	1	1	1	1
	Trades													
	Budgeted Positions	124	124	124	124	124	124	124	124	124	124	124	124	124
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	124	124	124	124	124	124	124	124	124	124	124	124	124
	Filled Budgeted Positions	101	104	104	105	105	108	107	107	104	108	109	107	110
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	1	1	1	2	2	2
	True Vacancy Total	22	19	19	18	18	15	16	16	19	15	13	15	12
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	11	12	12	12	10	11	11	11	10	10	10	9	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	1	1	1	3	2	2	2	3	3	3	4	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	29,870	25,625	21,874	23,091	33,960	26,017	24,398	36,564	25,576	34,667	30,449	24,970	29,933
	AVG Hours Per Custody Staff	33.27	28.14	22.15	23.75	36.49	27.20	24.93	39.32	26.78	40.59	34.49	25.78	31.50
	Custody	24,884	21,497	17,274	18,264	28,024	21,326	19,198	30,237	20,698	30,886	27,106	20,187	24,572



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Lieutenants	754	559	479	692	995	658	948	1,159	814	1,271	916	764	1,236
	Sergeants	1,981	1,667	1,908	1,822	2,831	2,131	1,966	2,430	1,181	2,404	1,829	1,352	2,102
	Officers	22,138	19,271	14,874	15,705	24,171	18,504	16,276	26,637	18,602	27,195	24,336	18,025	21,172
	Other Custody	11	0	13	46	28	33	9	12	102	16	25	46	62
	AVG Hours Per Non-Custody Staff	6.28	5.64	4.84	6.41	6.84	5.06	6.38	7.19	6.66	6.20	4.72	6.34	6.44
	Non-Custody	1,526	1,399	1,196	1,584	1,661	1,245	1,549	1,777	1,612	1,500	1,147	1,522	1,592
	Medical	3,460	2,729	3,404	3,243	4,275	3,446	3,651	4,550	3,266	2,281	2,197	3,261	3,769
	Sick Leave													
	Total Hours	4,804	3,801	4,183	4,898	3,904	3,980	4,321	3,332	4,605	3,722	5,084	4,664	4,919
	AVG Hours Per Custody Staff	3.42	2.08	2.58	3.07	2.74	2.83	2.97	2.68	3.08	2.78	3.44	3.69	3.46
	Custody	2,555	1,592	2,013	2,363	2,108	2,220	2,289	2,062	2,383	2,118	2,704	2,887	2,699
	Lieutenants	72	102	123	34	57	43	10	63	80	32	8	99	97
	Sergeants	138	156	177	209	266	340	176	81	231	215	187	226	269
	Officers	2,264	1,248	1,651	2,033	1,720	1,814	2,099	1,896	2,047	1,772	2,482	2,547	2,310
	Other Custody	80	86	63	88	65	25	4	22	25	99	28	16	25
	AVG Hours Per Non-Custody Staff	5.36	6.28	6.54	7.64	5.22	4.72	5.57	3.80	6.33	4.21	7.72	5.06	6.12
	Non-Custody	1,303	1,558	1,616	1,886	1,268	1,160	1,353	939	1,533	1,020	1,877	1,215	1,511
	Medical	946	652	554	649	528	600	679	331	689	585	503	562	708
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	2	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	11	11	10	10	10	11	9	10	10	8	9	9	10
	In-Lieu of Sick Leave													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Total Hours	2,272	1,937	1,817	2,300	2,354	1,652	2,051	1,747	2,328	1,549	2,051	2,024	2,282
	AVG Hours Per Custody Staff	1.88	1.36	1.12	1.42	1.59	1.00	1.33	1.45	1.56	1.27	1.21	1.34	1.61
	Custody	1,410	1,041	871	1,089	1,218	783	1,024	1,111	1,203	964	951	1,050	1,256
	Lieutenants	40	32	0	0	8	9	17	0	24	20	0	32	16
	Sergeants	171	165	163	96	126	98	283	25	152	186	67	105	144
	Officers	1,191	836	708	977	1,054	676	724	1,087	1,011	752	884	914	1,084
	Other Custody	8	8	0	16	31	0	0	0	16	6	0	0	13
	AVG Hours Per Non-Custody Staff	1.60	2.15	1.85	3.03	3.17	2.11	2.64	1.57	2.36	1.02	2.66	2.12	1.76
	Non-Custody	389	533	456	747	771	519	643	387	571	247	647	509	434
	Medical	473	362	490	464	364	350	385	248	555	338	454	465	593
	Annual Leave													
	Total Hours	8,892	4,637	4,588	6,070	7,376	6,401	9,830	9,599	7,865	6,869	6,990	6,941	7,972
	AVG Hours Per Custody Staff	8.07	3.30	3.33	5.04	6.63	5.31	8.75	9.45	6.21	6.08	5.55	6.20	6.98
	Custody	6,037	2,520	2,597	3,875	5,093	4,164	6,735	7,270	4,799	4,630	4,359	4,853	5,442
	Lieutenants	300	210	92	128	160	138	409	258	170	242	115	272	222
	Sergeants	608	368	359	456	476	412	955	664	609	474	254	546	534
	Officers	4,863	1,755	2,093	3,144	4,112	3,219	5,174	6,145	3,949	3,755	3,918	3,920	4,556
	Other Custody	266	187	54	147	346	395	197	204	71	160	72	116	130
	AVG Hours Per Non Custody Staff	7.13	4.56	4.05	5.34	5.98	6.42	7.61	5.96	6.86	4.91	7.13	5.19	5.92
	Non-Custody	1,734	1,130	1,001	1,320	1,453	1,580	1,848	1,473	1,660	1,188	1,733	1,245	1,461
	Medical	1,122	987	990	876	829	657	1,247	856	1,406	1,051	898	843	1,069
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	16	13	15	20	24	19	17	20	17	14	21	25	24
	Off Work Rate (Per 100 Staff)	2.14	1.70	1.92	2.60	3.13	2.42	2.21	2.60	2.20	1.84	2.67	3.19	3.08
	Pending/Open Claims	415	424	412	395	396	397	394	387	383	387	388	394	398
	New Claims	4	10	7	7	7	11	12	5	5	7	5	7	5
	Closed Claims	13	10	17	20	18	16	14	16	11	6	7	5	10



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	3	3	4	4	7	10	11	9	10	10	8	7	6
	Off Work Rate (Per 100 Staff)	1.23	1.21	1.62	1.62	2.88	4.07	4.53	3.64	4.13	4.13	3.29	2.92	2.43
	Pending/Open Claims	270	271	272	272	261	256	250	247	252	253	255	249	245
	New Claims	7	9	6	6	5	4	8	3	9	5	4	5	3
	Closed Claims	5	6	7	7	13	10	14	6	5	5	5	12	9
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	3	2	3	3	2	2	2	2	3	2	3	5
	Off Work Rate (Per 100 Staff)	0.40	0.39	0.26	0.39	0.39	0.26	0.26	0.26	0.26	0.39	0.25	0.38	0.64
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	4	4	5	4	7	8	6	6	2	3	3	7
	Off Work Rate (Per 100 Staff)	1.65	1.61	1.62	2.02	1.65	2.85	3.29	2.43	2.48	0.83	1.23	1.25	2.83
	FMLA													
	Custody - Number of Staff off Work due to FMLA	20	13	12	15	26	17	28	24	26	25	24	28	23
	Lieutenants	1	0	1	0	1	0	1	1	0	0	1	0	1
	Sergeants	2	1	1	1	3	0	0	1	1	1	4	4	2
	Officers	16	11	10	13	22	17	27	22	23	22	19	23	19
	Other Custody	1	1	0	1	0	0	0	0	2	2	0	1	1
	Non-Custody	13	12	10	16	14	20	10	12	15	13	16	13	15
	Medical	7	7	5	8	4	5	8	8	11	9	8	5	4
	Custody - Number of FMLA Hours Used by Staff	344	188	328	394	651	381	703	456	665	684	530	942	360
	Lieutenants	16	0	16	0	24	0	24	8	0	0	40	0	8
	Sergeants	16	24	8	8	108	0	0	8	8	8	64	112	48
	Officers	304	157	304	374	519	381	679	440	517	536	426	674	296
	Other Custody	8	7	0	12	0	0	0	0	140	140	0	156	8



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Non-Custody	206	209	181	277	255	323	409	160	472	289	271	298	346
	Medical	296	256	138	297	192	40	113	130	206	146	141	128	109
	Custody - Average Number of FMLA Hours Used by Staff	0.46	0.25	0.42	0.51	0.85	0.49	0.91	0.59	0.86	0.90	0.67	1.20	0.46
	Other Custody	0.24	0.23	0.00	0.41	0.00	0.00	0.00	0.00	4.38	4.38	0.00	5.38	0.32
	Non-Custody	0.85	0.84	0.73	1.12	1.05	1.31	1.68	0.65	1.95	1.20	1.12	1.24	1.40
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	15	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	11	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	3	6	9	12	11	21	12	27	24	36	34	23	30
	Number of Emergency Corrective Work Orders (priority 1) Completed	3	5	9	9	13	23	13	26	24	35	37	78	29
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	797	1,104	904	1,191	1,496	848	1,072	846	715	1,454	1,249	779	798
	Number of Preventative Maintenance Work Orders (priority 2) Completed	499	544	323	720	662	748	510	291	413	483	468	370	501



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	1,046	1,094	889	929	950	1,040	804	822	1,125	609	1,030	722	704
	Number of Corrective Work Orders (Priority 3) Completed	1,052	1,084	917	811	1,120	1,118	852	545	1,071	508	1,043	883	769
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	16	12	3	15	0	3	5	6	4	0	2	4	9
	Number of Non-Maintenance Service Requests (Priority 4) Completed	16	12	3	14	0	3	5	6	4	0	2	3	10
	Number of Project Work Orders (priority 5) Received/Submitted	11	3	2	2	1	2	1	2	8	7	7	14	4
	Number of Project Work Orders (priority 5) Completed	16	2	3	1	1	2	1	0	10	7	8	15	6
	% of personnel hours spent on preventative maintenance	8 %	8 %	5 %	10 %	13 %	13 %	11 %	5 %	11 %	5 %	10 %	8 %	7 %
	Employee Grievances and Staff Complaints													
	Total	5	2	7	5	5	4	4	4	2	2	6	4	5
	Per 100 Staff	0.50	0.20	0.68	0.49	0.49	0.39	0.39	0.39	0.20	0.20	0.58	0.39	0.49
	Health & Safety	0	0	2	0	0	2	0	1	1	1	1	0	4
	Conditions of Work	0	0	0	2	3	0	0	0	0	0	0	0	0
	Total E.E.O	5	2	5	3	2	2	4	3	1	1	5	4	1
	Equal Employment Opportunity (EEO) (Non-Medical)	1	2	2	2	1	1	0	2	1	0	4	3	0
	Equal Employment Opportunity (EEO) (Medical)	4	0	3	1	1	1	4	1	0	1	1	1	1
	Staff Investigations													
	Total Central Intake Requests	1	3	2	7	0	8	6	1	0	5	1	8	2
	Per 100 Staff	0.10	0.30	0.19	0.69	0.00	0.78	0.59	0.10	0.00	0.50	0.10	0.78	0.19
	Central Intake Requests Accepted	3	1	0	1	0	8	3	1	0	5	0	8	2
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	7	3	1	0	0	0	7	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Total Direct Action Requests Submitted	1	2	2	4	0	8	3	1	0	0	0	1	0
	Direct Action Requests Accepted	3	0	0	1	0	7	3	1	0	0	0	7	0
	Direct Action Requests Rejected	0	0	0	0	0	1	0	0	0	0	1	0	0
	Number of Open Investigations	1	2	2	2	5	4	7	9	6	5	6	5	4
	Number of Closed Investigations	1	0	0	0	0	2	0	0	2	0	3	4	2
	Investigations exceeding 180 calendar days	0	0	0	0	5	1	0	1	1	0	3	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	1	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	3	0	8	0	0	2	2	0	0	0	0
	Per 100 Staff	0.00	0.00	0.29	0.00	0.79	0.00	0.00	0.20	0.20	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	3	0	2	0	0	1	1	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	0	4	0	0	1	1	0	0	0	0
	Total Direct Action Requests Submitted	0	0	1	0	3	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	1	0	4	0	0	1	1	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	1	0	8	1	0	0	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	1	1	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	5	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	5	1	0	1	0	0	3	4	3	1	0	1
	Per 100 Staff	0.10	0.49	0.10	0.00	0.10	0.00	0.00	0.30	0.39	0.30	0.10	0.00	0.10



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	1	5	1	0	1	0	0	1	3	3	1	0	1
	Per 100 Staff	0.10	0.49	0.10	0.00	0.10	0.00	0.00	0.10	0.30	0.30	0.10	0.00	0.10
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	2	1	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.10	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,458	3,458	3,522	3,522	3,522	3,522	3,522	3,522	3,522	3,522	3,522	3,522	3,522
	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	4,918
	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	2,448
	Inmate Count	3,745	3,618	3,463	3,433	3,409	3,467	3,546	3,577	3,679	3,683	3,710	3,733	3,757
	% Institution Filled to Blueprint Crowding Capacity	108 %	105 %	98 %	97 %	97 %	98 %	101 %	102 %	104 %	105 %	105 %	106 %	107 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	76	65	70	89	89	87	71	56	95	97	102	117	122
	Out of Bed Level I Assignments	19	15	15	23	33	23	20	10	15	6	10	15	18
	% of Out of Level I Assignments	25 %	23 %	21 %	26 %	37 %	26 %	28 %	18 %	16 %	6 %	10 %	13 %	15 %
	Inmate Level II (Classification Score of 19-35)	101	81	62	73	66	64	51	40	74	75	102	107	116
	Out of Bed Level II Assignments	26	18	15	23	21	23	19	12	14	12	15	14	21
	% of Out of Level II Assignments	26 %	22 %	24 %	32 %	32 %	36 %	37 %	30 %	19 %	16 %	15 %	13 %	18 %
	Inmate Level III (Classification Score of 36-59)	75	87	74	51	54	64	52	58	54	64	74	68	69
	Out of Bed Level III Assignments	21	20	20	13	14	16	13	12	11	13	14	15	10
	% of Out of Level III Assignments	28 %	23 %	27 %	25 %	26 %	25 %	25 %	21 %	20 %	20 %	19 %	22 %	14 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Inmate Level IV (Classification Score of 60+)	3,493	3,385	3,257	3,220	3,200	3,252	3,372	3,423	3,456	3,447	3,432	3,441	3,450
	Out of Bed Level IV Assignments	42	45	28	28	24	32	36	40	33	32	38	42	45
	% of Out of Level IV Assignments	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	1	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536
	Actual Population	1,804	1,739	1,721	1,675	1,641	1,595	1,589	1,607	1,648	1,601	1,633	1,650	1,654
	GP with S-Suffix	55	61	53	49	47	52	53	57	49	48	51	48	51
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	192	192	192	192	192	192	192	192	192	96	96	96
	Total EOP Population	0	96	171	164	159	160	151	156	156	182	92	93	103
	Actual Population (In EOP Designated Bed Use)	0	96	171	164	159	160	151	156	156	182	92	93	103
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	22	41	37	45	37	38	41	40	41	18	16	19
	SNY-EOP													
	Blueprint Crowding Capacity	192	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	208	100	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Actual Population (In SNY-EOP Designated Bed Use)	208	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	100	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	41	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,430	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170
	Actual Population	903	892	875	882	912	955	1,046	1,074	1,080	1,098	1,089	1,056	1,050
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	200	200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population	95	70	68	97	76	97	78	56	100	124	131	138	159
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	98	118	117	116	129	131	132	130	110	124	129	124	132
	CSR Endorsed for Transfer	3	2	6	0	5	1	4	5	8	5	10	7	7
	Stays Exceeding 150 days	35	22	23	17	25	26	28	32	30	27	31	36	37
	Stays Exceeding 400 days	5	2	2	4	5	2	1	3	3	3	3	4	9
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	1	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	250	250	250	250	250	250	250	250	250	250	250	250	250
	Actual Population	217	234	233	232	245	255	244	255	223	239	243	234	250
	Total Restricted Housing Endorsed Inmates	21	9	15	11	16	12	9	20	18	20	22	11	10



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	119	116	116	116	116	124	112	125	113	115	114	110	118
	STRH with S-Suffix	29	17	25	33	24	34	30	37	29	26	25	24	26
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,370	1,348	1,275	1,250	1,250	1,275	1,309	1,329	1,336	1,327	1,323	1,313	1,315
	Life (Without Possibility of Parole) (LWOP)	290	285	280	287	277	284	282	285	289	284	278	282	279
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	11	12	9	6	4	4	4	4	0	5	5	7	4
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	165	172	169	179	185	175	188	196	193	198	195	194	203
	DPW - Disability Type: Mobility	13	12	11	14	15	15	15	16	16	14	17	17	18
	DPW Code Only	13	12	11	14	15	15	15	16	15	13	15	15	15
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	1	1	2	2	3
	DPO - Disability Type: Mobility	31	30	29	31	33	31	30	32	33	35	32	30	31
	DPO Code Only	29	27	26	28	30	28	28	29	30	32	29	28	29
	Multiple Codes Including DPO	2	3	3	3	3	3	2	3	3	3	3	2	2
	DPM - Disability Type: Mobility	31	38	36	39	35	28	31	31	31	30	31	31	34
	DPM Code Only	29	36	34	37	34	26	30	29	29	28	29	29	30
	Multiple Codes Including DPM	2	2	2	2	1	2	1	2	2	2	2	2	4
	DLT - Disability Type: Mobility	34	37	36	34	38	41	45	46	45	49	45	46	50
	DLT Code Only	32	36	35	33	37	40	44	45	44	47	44	43	47



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Multiple Codes Including DLT	2	1	1	1	1	1	1	1	1	2	1	3	3
	DNM - Disability Type: Mobility	32	33	35	38	38	38	39	40	40	41	39	40	38
	DNM Code Only	31	32	34	37	36	36	36	37	37	38	35	36	36
	Multiple Codes Including DNM	1	1	1	1	2	2	3	3	3	3	4	4	2
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	30	27	27	28	31	28	33	37	35	37	39	39	42
	DNH Code Only	23	20	20	21	24	20	26	28	25	26	28	27	29
	Multiple Codes Including DNH	7	7	7	7	7	8	7	9	10	11	11	12	13
	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	1	2	2	2	2	2	2	3	3	3	4	4	4
	DKD Code Only	1	2	2	2	2	2	2	3	3	3	3	3	3
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	1	1	1
	Development Disability Program (DDP)													
	Actual Population	10	10	6	7	5	5	5	6	7	7	9	11	9
	DD1	4	2	2	2	2	3	2	2	2	3	4	4	4
	DD2	4	6	3	4	2	1	2	2	3	2	3	5	4
	DD3	2	2	1	1	1	1	1	2	2	2	2	2	1
	Inmate Disciplinarys													
	Per 100 inmates	9.24	13.57	12.27	12.79	16.13	18.55	15.60	16.58	16.09	13.44	15.01	11.68	11.29
	Total Inmate RVRs	346	491	425	439	550	643	553	593	592	495	557	436	424



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Counseling RVRs	73	111	122	105	229	267	181	208	182	149	191	143	188
	Administrative RVRs	27	59	39	41	48	50	41	61	80	54	74	62	36
	Serious RVRs	246	321	264	293	273	326	331	324	330	292	292	231	200
	Pending RVRs	23	17	19	25	21	34	50	48	49	61	84	89	247
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	28	11	3	11	10	8	28	16	18	17	10	9	1
	Conduct	126	112	107	123	94	136	165	165	165	145	152	128	89
	Total Assaults	1	0	3	3	4	2	3	1	3	3	2	1	2
	Assault on a Non-Prisoner	0	0	1	0	0	1	1	0	0	0	0	0	0
	Assault on a Prisoner	1	0	2	0	0	1	0	0	0	0	0	0	1
	Assault on a Peace Officer	0	0	0	3	3	0	2	1	3	3	2	1	1
	Assault with a Deadly Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Total Batteries	48	34	40	47	38	34	46	37	49	51	51	31	29
	Battery on a Non-Prisoner	0	0	0	0	0	1	0	1	0	0	1	0	0
	Battery on a Prisoner	40	32	36	42	35	27	32	25	36	43	40	29	26
	Battery on a Peace Officer	4	1	3	2	2	2	4	8	9	5	3	1	2
	Battery with a Deadly Weapon	4	1	1	3	1	4	10	3	4	3	7	1	1
	Possession of Controlled Substance/Stimulant/Sedative	11	14	11	7	4	12	5	4	2	2	0	0	0
	Unauthorized Possession of Drug Paraphernalia	2	8	6	4	4	12	1	3	11	2	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	1	0	0	1	0	1
	Distribution/Introduction of a Controlled Substance	0	1	0	1	0	0	1	0	0	1	0	0	0
	Positive U.A.	3	45	43	18	23	11	13	1	36	13	22	7	5
	U.A. Refusal	14	8	7	11	5	5	7	3	5	2	1	0	0
	Indecent Exposure (IEX)	1	2	2	0	2	2	0	0	1	4	3	3	1



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Sexual Disorderly Conduct	1	3	4	0	3	4	1	1	2	4	3	4	1
	Possession of Cell Phone(s)	21	35	27	41	54	35	18	39	26	18	30	23	13
	Possession of a Wireless Communication Device(s)	2	0	3	1	3	3	0	0	2	1	1	1	0
	Disturbance, Riot, or Strike	1	0	0	0	0	0	1	0	0	0	0	1	0
	Fighting	64	67	53	56	36	91	100	111	102	77	86	86	55
	Threats	0	1	0	0	0	0	0	0	0	2	1	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	4	4	6	8	7	5	3	9	3	5	6	5	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	8	16	9	13	6	19	7	14	10	6	5	5	4
	Attempted Murder	1	0	0	0	4	0	2	0	0	1	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	92	144	94	124	132	147	169	162	160	160	160	135	127
	Number of RVRs Involving Mental Health Inmates	105	181	114	133	133	168	210	223	180	164	181	143	118
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	2	0	0	0	0	0
	Impact - Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	2	0	0	0	0
	No Audio/Video Evidence			364	528	367	378	440	462	497	412	408	588	416
	Number of Incidents													
	Number of Incidents	78	84	85	97	77	100	127	139	137	120	115	108	111
	Per 100 inmates	2.08	2.32	2.45	2.83	2.26	2.88	3.58	3.89	3.72	3.26	3.10	2.89	2.95
	Documented Use of Force	47	49	41	51	40	49	79	78	71	63	67	57	50
	Per 100 inmates	1.26	1.35	1.18	1.49	1.17	1.41	2.23	2.18	1.93	1.71	1.81	1.53	1.33



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Departmental Executive Review Committee	1	0	0	0	1	0	0	1	0	1	0	1	1
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	0	1	4	0	0	0	0	0	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	31	32	31	28	23	37	45	37	43	33	38	24	23
	Physical Force	9	10	6	14	16	7	15	22	17	11	9	8	9
	Baton	2	3	3	6	6	8	6	4	6	1	9	1	3
	CN	9	7	8	8	1	10	11	9	6	6	8	4	4
	37 mm/40 mm	16	14	11	17	11	12	30	34	15	22	11	11	9
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	2	0	0	0	0	0	0	1	0	0
	Other	1	0	0	0	0	0	0	0	2	9	20	23	24
	Incidents													
	Controlled Substances/Stimulants/Sedatives	2	3	16	26	15	15	13	20	22	26	10	11	23
	Methamphetamine	8	2	9	17	13	2	7	12	13	12	9	12	9
	Methamphetamine Quantity	14.40	37.90	133.10	402.70	300.80	20.41	70.32	139.19	138.50	174.10	58.40	65.60	137.21
	Marijuana	6	2	2	8	3	6	1	5	14	15	4	6	15
	Marijuana Quantity	8.20	72.90	19.40	328.20	35.10	169.33	30.80	94.60	145.30	218.89	66.98	67.30	152.80
	Heroin	3	2	9	16	5	7	13	7	13	17	8	5	15
	Heroin Quantity	0.00	0.02	83.70	193.33	19.00	1.68	127.51	6.41	15.57	207.49	162.00	50.50	236.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Amphetamine	0	0	0	0	0	0	0	0	0	1	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	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
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	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
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	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
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	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
	Other Controlled Substances/Stimulants/Sedatives	0	0	4	2	0	1	0	2	10	6	2	0	2
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	1	1	3	5	1	5	4	3	5	5	1	2
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	1	0	0	0	0	1
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	1	1	3	5	0	4	3	3	5	5	1	1
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	1	1	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	6	6	7	5	9	5	7	13	17	6	6	14	10
	Battery on a Peace Officer With Weapon	0	0	0	0	1	1	1	0	2	0	0	1	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	1
	Battery on a Peace Officer Without Weapon	6	5	7	4	8	3	4	12	15	6	5	13	9



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Battery on a Non-Prisoner Without Weapon	0	1	0	1	0	1	2	1	0	0	1	0	0
	Aggravated Battery on a Peace Officer	3	0	0	0	0	1	0	2	3	1	1	1	2
	Aggravated Battery on a Non-Prisoner	0	1	0	0	0	1	2	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	1	1	1	1	1	0	0	0	1	0
	Assault on Inmate With Weapon	0	0	0	1	1	0	1	1	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	1	0	0	0	0	0	1	0
	Battery on Inmate (Total)	22	24	19	21	12	22	28	24	24	31	33	23	20
	Battery on Inmate With Weapon	4	4	2	2	1	3	8	6	4	9	9	6	4
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	5	2	1	3	0	2	1	4	1	3	2	2	0
	Battery on Inmate Without Weapon	11	15	12	13	8	14	17	7	16	16	20	13	15
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	3	4	3	3	3	2	7	3	3	2	2	1
	Controlled Extraction	1	0	0	0	0	0	1	0	1	0	1	0	0
	Immediate Extraction	3	0	1	1	1	0	1	4	8	3	5	1	7
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	2	0	0	0	1	0	4	2	0	1	1	0	6
	Riot - Number of Inmates Involved	13	0	0	0	40	0	68	21	0	8	7	0	99
	Resisting a Peace Officer	2	6	4	5	3	1	7	7	4	4	4	2	2
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	1	1	0	1	1	1	1	0	1	1	1	0
	Threatening a Non-Prisoner	1	0	0	0	0	0	0	0	0	2	0	0	1
	Sexual Misconduct	1	3	3	1	3	2	1	2	4	5	5	4	4
	Suicide Attempts CCHCS	0	1	2	1	0	0	0	1	1	1	1	2	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Suicide	0	0	1	0	0	0	0	1	1	1	0	0	0
	Attempted Homicide - Peace Officer	0	0	1	0	1	1	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	4	4	0	3	0	2	2	1	0	3	1	4	1
	Homicide	0	0	0	1	0	1	0	1	0	0	0	0	0
	Expected Death	1	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	1	0	1	1	0	1	1	0	0	0	0	1
	Total Inmate Deaths	1	1	1	2	1	1	1	3	1	1	0	0	1
	Controlled Cell Phone Discoveries	14	20	27	54	69	19	13	25	17	7	44	20	16
	Uncontrolled Cell Phone Discoveries	0	2	33	38	0	0	0	6	0	0	0	0	4
	Cell Phone Seizures	14	22	60	92	69	19	13	31	17	7	44	20	20
	Fighting	14	16	17	16	12	24	29	35	25	19	24	23	15
	Miscellaneous	13	8	8	8	5	8	8	7	19	10	6	10	10
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	18	18	25	19	16	30	23	33	31	33	29	25	30
	% of Non UOF Incidents Involving Mental Health Inmates	58 %	51 %	57 %	41 %	43 %	59 %	48 %	54 %	47 %	58 %	60 %	49 %	49 %
	Number of UOF Incidents Involving Mental Health Inmates	33	35	26	32	31	35	66	60	46	44	53	38	32
	% of UOF Incidents Involving Mental Health Inmates	70 %	71 %	63 %	63 %	78 %	71 %	84 %	77 %	65 %	70 %	79 %	67 %	64 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	1	0	0	1	1	0
	Impact			0	0	0	0	0	1	0	0	1	1	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			84	98	78	99	127	139	137	120	112	110	111



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	3	1	0	0	0	1	0	0	2	1	0	1
	Count of CSW Items Recovered	0	2	0	0	0	0	0	0	0	1	0	0	1
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	1	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	2	3	1	2	2	6	3	2	3	3	0	3	2
	"In Cell" Incidents (Between Inmates of Different Race)	4	2	1	1	1	2	1	1	0	1	0	0	1
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	2	1	0	0	0	0	0	2	2	5	2	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	2	0	0	0	0	0	1	1	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	1	0	1	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	3	2	1	3	2	1	2	4	5	5	4	4
	Number of D.A. Referrals	0	3	3	1	3	2	1	2	4	5	5	4	4
	Number of D.A. Referrals Accepted	0	0	1	1	7	1	0	0	0	0	0	2	2
	Number of D.A. Referrals Rejected	0	1	0	0	2	0	1	0	5	1	0	0	2
	Number of D.A. Referrals Pending	8	10	15	13	9	10	12	10	12	14	22	22	21
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	0	1	0	0	0	0	0	0	0	0	1	0
	Number of Documented Mental Health Referrals (Inmates)	1	3	3	1	3	2	1	2	4	5	5	4	13



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Total number of Victims	1	3	4	1	3	2	1	2	4	5	5	4	4
	Number of Victims - Peace Officer	0	3	1	1	2	2	0	0	2	2	2	1	4
	Number of Victims - Non-Prisoner	1	0	3	0	1	0	1	2	2	3	3	3	0
	Inmate Appeals													
	Appeals Per 100 Inmates	11.43	13.46	11.32	12.35	13.82	15.60	15.74	18.28	16.66	13.39	16.71	14.20	14.99
	Total Appeals Received - All Levels	428	487	392	424	471	541	558	654	613	493	620	530	563
	Appeals Received - 1st Level	283	297	239	256	303	372	389	454	459	359	456	405	419
	Appeals Received - 2nd Level	64	116	88	115	87	106	85	137	102	79	93	89	90
	Appeals Received - 3rd Level	81	74	65	53	81	63	84	63	52	55	71	36	54
	Total Screen Outs - All Levels	306	274	205	200	250	296	327	366	352	292	395	332	338
	Screen Outs - 1st Level	225	191	148	156	192	248	263	297	311	248	340	295	297
	Screen Outs - 2nd Level	23	39	29	26	24	28	26	44	31	28	35	31	18
	Screen Outs - 3rd Level	58	44	28	18	34	20	38	25	10	16	20	6	23
	Total Appeals Accepted - All Levels	122	213	187	224	221	245	231	288	261	201	225	198	225
	Total Overdue Appeals - All Levels	5	3	2	5	4	4	11	28	43	18	17	24	37
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	1	1	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	0	0	1	0	1	1	0	1	1	2	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	4	3	2	4	3	2	10	28	42	17	15	24	37
	Total Overdue ADA Appeals - All Levels	0	0	0	0	1	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	14	10	11	12	9	10	6	8	8	13	16	3	12



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Modification Orders Issued - 1st Level	0	3	1	2	0	3	0	0	0	0	0	0	2
	Modification Orders Issued - 2nd Level	10	6	8	8	5	7	2	5	5	9	10	0	6
	Modification Orders Issued - 3rd Level	4	1	2	2	4	0	4	3	3	4	6	3	4
	Total Appeals Granted - All Levels	9	7	13	15	10	12	17	15	12	12	14	13	11
	Appeals Granted - 1st Level	6	6	6	11	8	9	13	12	10	9	8	9	5
	Appeals Granted - 2nd Level	3	1	7	4	2	3	4	3	2	3	6	4	6
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	42	45	50	71	69	58	58	67	89	75	61	45	70
	Appeals Granted In Part - 1st Level	16	17	21	36	26	20	32	34	55	45	26	27	39
	Appeals Granted In Part - 2nd Level	22	27	27	33	39	38	22	30	31	26	29	15	27
	Appeals Granted In Part - 3rd Level	4	1	2	2	4	0	4	3	3	4	6	3	4
	Total Appeals Cancelled - All Levels	8	5	2	5	7	9	9	5	5	8	2	2	10
	Appeals Cancelled - 1st Level	1	1	0	0	0	0	0	0	0	0	1	0	0
	Appeals Cancelled - 2nd Level	0	0	1	0	0	3	1	0	3	4	0	1	0
	Appeals Cancelled - 3rd Level	7	4	1	5	7	6	8	5	2	4	1	1	10
	Total Appeals Denied - All Levels	90	83	102	100	94	93	100	95	119	116	87	80	92
	Appeals Denied - 1st Level	22	30	43	39	39	39	38	35	41	39	31	40	38
	Appeals Denied - 2nd Level	34	14	32	35	34	33	34	29	36	38	27	13	29
	Appeals Denied - 3rd Level	34	39	27	26	21	21	28	31	42	39	29	27	25
	Total Appeals Withdrawn - All Levels	22	23	30	32	25	42	58	50	68	49	42	31	58
	Appeals Withdrawn - 1st Level	19	18	28	28	22	37	54	43	61	44	39	30	50
	Appeals Withdrawn - 2nd Level	3	5	2	4	3	5	4	7	7	5	3	1	8
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Inmate Appeal Breakdown													
	Disciplinary	14	24	7	25	20	28	12	26	18	14	10	19	16
	Custody/Classification	4	6	9	11	10	8	8	14	15	17	12	17	15
	Mail	0	4	2	2	8	10	2	4	8	3	7	6	6
	Visiting	7	7	8	10	4	4	4	4	8	11	4	7	7
	Personal Property	21	43	39	40	43	60	47	35	30	24	34	35	32
	Case Records	5	13	9	13	13	9	11	13	12	5	9	5	10
	Staff Complaints	13	29	20	19	14	21	14	29	19	7	20	13	12
	Living Conditions	5	12	12	15	17	10	32	45	16	17	26	19	31
	Legal	4	13	6	8	5	8	5	12	11	7	8	6	13
	Program	0	5	5	7	3	4	9	13	14	8	7	6	7
	Segregation Hearings	2	2	2	2	3	2	2	1	0	2	2	3	3
	Work Incentive	2	7	7	11	9	7	5	11	13	7	6	10	12
	Re-Entry	1	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	1	2	1	1	3	3	6	4	5	3	1	5
	Funds	3	6	8	2	3	7	3	10	5	6	5	5	6
	ADA	2	5	9	20	18	19	27	27	43	29	19	15	19
	1824s	0	0	1	0	0	0	0	0	3	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	1	0	1	3	2	1	1	1	6
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	1	0	0	0	0	1	0	0	0
	Lack of Supporting Documents - 1st Level	40	30	20	41	40	58	49	74	60	53	58	42	41
	Lack of Supporting Documents - 2nd Level	0	0	2	0	0	0	2	1	0	1	0	1	0
	Lack of Supporting Documents - 3rd Level	12	12	8	1	10	5	15	4	1	1	1	0	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Unrelated Documentation - 1st Level	15	16	10	13	25	29	22	25	35	38	26	24	17
	Unrelated Documentation - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	2	7	3	8	6	9	6	10	5	9	6	9	12
	Illegible Appeal - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	1	1	0	1	0	0	0	0	0	0	0	0	1
	Incomplete Appeal - 1st Level	14	5	2	3	8	4	8	8	10	2	13	12	22
	Incomplete Appeal - 2nd Level	0	0	0	0	1	0	0	0	1	1	0	0	0
	Incomplete Appeal - 3rd Level	7	7	5	1	2	1	1	1	0	1	0	1	0
	Wrong Form - 1st Level	2	7	6	7	8	6	6	7	6	3	11	5	6
	Wrong Form - 2nd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	1	2	1	0	0	0	0	1
	Other Reasons for Rejection - 1st Level	36	12	1	4	6	9	10	9	6	4	8	5	13
	Other Reasons for Rejection - 2nd Level	1	1	0	0	0	1	3	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	4	5	3	1	3	1	3	1	1	1	0	0	1
	Duplicate Appeal - 1st Level	16	18	11	12	12	8	14	12	8	15	12	8	12
	Duplicate Appeal - 2nd Level	0	0	0	0	1	0	1	1	0	0	1	1	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	15	19	14	2	17	17	29	14	29	11	22	23	15
	Time Constraints Not Met - 2nd Level	0	2	3	2	0	0	0	4	3	2	5	8	3
	Time Constraints Not Met - 3rd Level	9	4	3	0	4	1	5	2	1	1	2	0	2
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	1	0	0	0	1	0	1
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	9	4	6	2	3	3	2	1	8	4	4	6	4
	Out of CDCR Jurisdiction - 2nd Level	1	1	2	1	2	2	0	1	1	1	2	1	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	3	4	2	2	0	3	3	1	4	0	0	2	2
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	2	0	1	0	0	1	1	0	0	0	0	2
	Failure to Interview/Cooperate - 1st Level	0	1	1	1	0	0	0	0	0	0	2	1	0
	Failure to Interview/Cooperate - 2nd Level	0	1	2	0	0	2	2	0	3	4	0	1	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	97	91	83	78	86	131	146	170	180	137	231	217	185
	Other - 2nd Level	22	34	21	24	20	23	20	38	23	20	30	18	15
	Other - 3rd Level	27	18	14	14	18	15	14	16	7	12	15	5	15
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			19	14	19	26	24	49	26	19	30	33	23
	Programs													
	Inmate Work Assignments													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Available Assignments	2,256	2,272	2,270	2,266	2,267	2,279	2,270	2,308	2,360	2,418	2,430	2,427	2,376
	Full Time	1,558	1,545	1,547	1,552	1,552	1,569	1,553	1,532	1,543	1,498	1,465	1,456	1,455
	Half Time	698	727	723	714	715	710	717	776	817	920	965	971	921
	Eligible Inmates	3,113	2,992	2,849	2,772	2,729	2,729	2,832	2,883	2,954	2,944	3,027	3,046	3,034
	Inmates Assigned	1,738	1,693	1,674	1,648	1,620	1,567	1,572	1,543	1,572	1,488	1,478	1,533	1,549
	Full Time	1,224	1,173	1,132	1,126	1,104	1,064	1,065	1,118	1,133	1,084	1,102	1,166	1,108
	Half Time	514	520	542	522	516	503	507	425	439	404	376	367	441
	One Half Time Assignment	503	497	521	505	500	490	491	402	422	388	364	353	427
	Two Half Time Assignments	11	23	21	17	16	13	16	23	17	16	12	14	14
	Vacant Work Assignments	518	579	596	618	647	712	698	765	788	930	952	894	827
	Percent of Filled Work Assignments	77 %	75 %	74 %	73 %	71 %	69 %	69 %	67 %	67 %	62 %	61 %	63 %	65 %
	Percent of Filled Work Assignments - Full Time	79 %	76 %	73 %	73 %	71 %	68 %	69 %	73 %	73 %	72 %	75 %	80 %	76 %
	Percentage of Filled Work Assignments - Half-Time	75 %	75 %	78 %	75 %	74 %	73 %	73 %	58 %	56 %	46 %	40 %	39 %	49 %
	Inmates Unassigned	1,424	1,382	1,316	1,233	1,209	1,273	1,365	1,403	1,472	1,555	1,504	1,483	1,466
	Voluntary	214	187	185	169	180	212	222	195	217	197	164	182	175
	Involuntary	1,210	1,195	1,131	1,064	1,029	1,061	1,143	1,208	1,255	1,358	1,340	1,301	1,291
	Inmates on Waiting List	1,012	978	889	816	794	832	911	992	1,013	1,130	1,107	1,055	1,077
	Prison Industry Authority													
	PIA Assignments	30	30	30	30	30	30	30	30	30	30	30	30	26
	PIA Assignments Filled	22	20	20	22	20	23	21	18	20	22	22	23	24
	% of PIA Assignments Filled	73 %	67 %	67 %	73 %	67 %	77 %	70 %	60 %	67 %	73 %	73 %	77 %	92 %
	PIA Lost Hours	2,492	3,757	3,257	3,615	5,192	3,869	3,877	4,195	4,315	3,288	3,840	3,695	4,129
	(Custody) PIA Lost Hours	53	67	144	348	1,136	419	595	381	173	84	296	178	552
	(Ducats) PIA Lost Hours	112	106	187	136	174	236	237	97	93	146	269	274	195
	(Industry Related) PIA Lost Hours	30	55	64	162	70	243	41	61	45	2	129	107	268
	(Other) PIA Lost Hours	47	4	2	10	17	12	45	59	11	0	110	67	64



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	(Vacant) PIA Lost Hours	2,250	3,525	2,860	2,959	3,795	2,959	2,959	3,597	3,993	3,056	3,036	3,069	3,050
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	114	115	121	121	121	123	126	126	124	102	102	99	99
	Total Number of Meetings Held	267	329	267	292	245	272	260	328	327	278	284	164	194
	Total Number of Attendees (for all meetings held)	4,101	4,897	3,890	4,357	3,792	3,937	3,626	4,681	4,856	4,199	4,594	2,694	3,116
	Total Number of Contact Hours (for all meetings held)	573,084	960,411	657,376	717,319	602,565	582,904	643,368	973,400	1,108,436	879,567	880,339	265,301	383,195
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	57	63	46	61	50	60	44	62	51	36	47	34	37
	Total Number of Attendees	1,029	1,037	814	1,010	828	942	736	1,038	980	704	934	629	684
	Total Meeting Hours	57	63	46	61	50	60	44	62	51	36	47	34	37
	Contact Hours	58,653	65,331	37,444	61,610	41,400	56,520	32,384	64,356	49,980	25,344	43,898	21,386	25,308
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	57	68	58	64	45	62	46	58	48	45	49	33	36
	Total Number of Attendees	996	1,113	898	1,011	750	999	744	993	904	833	986	589	626
	Total Meeting Hours	57	68	58	64	45	62	46	58	48	45	49	33	36
	Contact Hours	56,772	75,684	52,084	64,704	33,750	61,938	34,224	57,594	43,392	37,485	48,314	19,437	22,536
	Veteran's Groups													
	Total Number of Meetings Held	4	6	4	4	3	2	4	5	2	3	4	3	3
	Total Number of Attendees	10	16	15	14	12	7	10	10	4	6	7	9	8
	Total Meeting Hours	4	6	4	4	3	2	4	5	2	3	4	3	3
	Contact Hours	40	96	60	56	36	14	40	50	8	18	28	27	24
	All Other ILTAG's													
	Total Number of Meetings Held	149	192	159	163	147	148	166	203	226	194	184	94	118
	Total Number of Attendees	2,066	2,731	2,163	2,322	2,202	1,989	2,136	2,640	2,968	2,656	2,667	1,467	1,798
	Total Meeting Hours	222	300	263	255	240	234	270	323	342	308	296	153	187
	Contact Hours	457,619	819,300	567,788	590,949	527,379	464,432	576,720	851,400	1,015,056	816,720	788,099	224,451	335,327



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	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP Administration													
Budget Allotment (Program 25)													
Allotment													
Surplus/Deficit													
Budget Allotment (Program 45)													
Allotment													
Surplus/Deficit													
Personnel Vacancies (Category)													
Total of all personnel in filled positions.	1,233	1,234	1,233	1,232	1,225	1,227	1,233	1,229	1,202	1,186	1,186	1,195	1,195
Custody (Uniformed)													
Budgeted Positions	942	942	942	939	939	939	939	939	939	939	939	939	939
Pending 607's - Net	0.0	0.0	-2.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-0.4
Adjusted Budgeted Total	942	942	939	939	939	939	939	939	939	939	939	939	939
Filled Budgeted Positions	911	910	912	909	905	909	910	907	883	866	870	880	880
920 Blanket	43	41	39	35	30	27	24	23	44	59	53	49	45
918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
True Vacancy Total	-12	-9	-12	-5	4	3	5	9	12	14	16	10	14
902 Blanket	13	13	13	13	13	13	12	12	11	11	12	12	12
916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff on Other Type of Leave	15	24	15	17	17	11	6	9	6	2	4	22	20
Other Custody (Non-Uniformed)													
Budgeted Positions	40	40	40	40	40	40	40	40	40	40	40	40	40
Pending 607's - Net	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.5	-2.5
Adjusted Budgeted Total	38	38	38	38	38	38	38	38	38	38	38	37	37
Filled Budgeted Positions	35	35	34	34	35	35	35	35	35	35	33	31	34
920 Blanket	2	2	2	2	1	1	1	1	1	1	2	2	1
918 Blanket	0	0	0	0	0	0	0	0	0	0	0	2	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	True Vacancy Total	1	1	2	2	2	2	2	2	2	2	3	2	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	0	0	0	0	0	0	3	2	0	1	1
	Education Positions													
	Budgeted Positions	49	49	49	49	49	49	49	49	49	49	49	49	49
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	49	49	49	49	49	49	49	49	49	49	49	49	49
	Filled Budgeted Positions	43	43	44	45	45	45	45	45	44	44	43	43	43
	920 Blanket	1	1	1	1	1	1	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	5	4	3	3	3	4	4	5	5	6	6	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	2	4	1	0	0	0
	Support Staff													
	Budgeted Positions	126	126	127	127	127	127	127	127	127	127	127	127	127
	Pending 607's - Net	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	126	127	127	127	127	127	127	127	127	127	127	127	127
	Filled Budgeted Positions	111	111	111	114	111	107	110	110	110	110	109	109	107
	920 Blanket	5	5	6	6	6	4	4	4	4	4	3	3	2
	918 Blanket	0	0	0	0	0	0	0	0	3	3	3	3	3
	True Vacancy Total	10	11	10	7	10	16	13	13	10	10	12	12	15
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	1	1	1	2	0	1	1	4	4	2
	Trades													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Budgeted Positions	135	135	135	135	135	135	135	135	135	135	135	135	135
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	135	135	135	135	135	135	135	135	135	135	135	135	135
	Filled Budgeted Positions	118	120	117	116	115	117	119	118	117	117	118	119	119
	920 Blanket	6	6	6	7	6	5	4	4	4	4	4	4	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	11	9	12	12	14	13	12	13	14	14	13	12	12
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	2	2	2	2	1	2	2	4	3	0	1	2
	Management													
	Budgeted Positions	15	15	15	15	15	15	15	15	15	15	15	15	15
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0
	Adjusted Budgeted Total	15	15	15	15	15	15	15	15	15	15	15	15	14
	Filled Budgeted Positions	15	15	15	14	14	14	14	14	13	14	13	13	12
	920 Blanket	0	0	0	1	1	1	1	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	1	1	1	0	0
	True Vacancy Total	0	0	0	0	0	0	0	1	1	0	1	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	2	2	2	0	0	0	0	0	1	0	0	0
	Overtime													
	Total	30,812	22,412	21,883	19,535	26,578	24,483	29,071	39,470	31,089	35,584	26,200	24,407	34,712
	AVG Hours Per Custody Staff	27.82	20.11	19.99	18.19	24.48	23.32	27.56	38.29	30.36	35.43	25.81	24.13	33.64
	Custody	26,320	19,007	18,909	17,150	23,011	22,011	26,048	36,072	27,873	31,921	23,303	21,979	30,744
	Lieutenants	875	777	709	610	868	651	687	1,028	760	955	826	653	657
	Sergeants	2,633	1,908	1,938	1,988	3,253	2,405	2,630	3,562	2,527	3,052	2,165	2,428	3,351



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Officers	22,812	16,322	16,262	14,552	18,890	18,955	22,731	31,482	24,586	27,914	20,313	18,883	26,623
	Other Custody	0	0	0	0	0	0	0	0	0	0	0	15	114
	AVG Hours Per Non-Custody Staff	5.58	3.22	3.97	3.74	5.31	4.28	5.28	6.13	5.75	7.38	4.76	5.68	7.51
	Non-Custody	1,601	930	1,139	1,082	1,512	1,210	1,522	1,761	1,633	2,104	1,348	1,612	2,109
	Medical	2,891	2,475	1,835	1,303	2,055	1,262	1,501	1,638	1,584	1,559	1,549	816	1,859
	Sick Leave													
	Total Hours	6,951	4,330	5,515	6,663	6,193	5,454	5,796	5,274	5,751	5,436	6,516	5,002	6,205
	AVG Hours Per Custody Staff	4.23	1.56	2.59	3.41	3.71	3.00	3.10	2.77	3.00	2.99	3.60	2.93	3.70
	Custody	3,999	1,471	2,453	3,211	3,487	2,832	2,933	2,609	2,753	2,691	3,249	2,667	3,380
	Lieutenants	141	72	120	165	88	142	156	88	70	80	64	101	88
	Sergeants	273	200	266	161	200	200	187	192	217	166	208	181	236
	Officers	3,488	965	1,941	2,715	3,104	2,390	2,499	2,223	2,327	2,378	2,880	2,266	2,987
	Other Custody	97	234	127	171	96	100	91	105	139	66	98	119	69
	AVG Hours Per Non-Custody Staff	6.53	7.32	6.99	8.26	6.06	6.44	6.45	5.78	7.43	6.39	8.20	5.15	6.91
	Non-Custody	1,874	2,115	2,007	2,387	1,727	1,824	1,858	1,660	2,110	1,822	2,322	1,462	1,941
	Medical	1,079	744	1,054	1,064	979	798	1,005	1,005	889	923	945	873	884
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	5	0	1	4	0	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	1	1	1	1	0	0
	Staff Exceeding Trigger Point	31	38	36	32	34	62	96	69	66	62	67	67	69
	In-Lieu of Sick Leave													
	Total Hours	4,198	2,458	3,017	3,655	3,672	3,030	2,871	3,272	3,731	3,032	2,938	2,989	3,156
	AVG Hours Per Custody Staff	3.39	1.68	2.21	2.76	2.54	2.15	2.06	2.39	2.45	2.53	2.49	2.38	2.59



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Custody	3,209	1,588	2,087	2,606	2,385	2,028	1,946	2,249	2,251	2,283	2,246	2,164	2,370
	Lieutenants	103	36	56	104	98	194	64	72	206	286	107	70	109
	Sergeants	359	245	176	384	244	294	196	205	267	322	292	399	473
	Officers	2,715	1,123	1,710	2,083	2,043	1,541	1,652	1,964	1,589	1,676	1,848	1,672	1,780
	Other Custody	32	184	145	35	0	0	34	8	189	0	0	24	8
	AVG Hours Per Non-Custody Staff	2.11	2.21	2.27	2.40	3.65	2.98	2.37	2.68	3.28	1.41	1.50	2.35	2.04
	Non-Custody	605	639	653	695	1,040	845	682	769	930	403	424	666	573
	Medical	384	232	278	355	247	157	244	255	550	346	268	158	214
	Annual Leave													
	Total Hours	13,220	5,636	8,221	11,299	9,903	9,017	12,558	14,122	11,123	9,519	9,665	10,020	12,574
	AVG Hours Per Custody Staff	10.99	4.25	6.92	10.13	8.93	8.16	11.02	12.12	9.42	8.75	8.77	8.36	10.47
	Custody	10,397	4,013	6,550	9,556	8,396	7,702	10,417	11,414	8,647	7,880	7,919	7,613	9,572
	Lieutenants	347	309	165	309	248	378	273	152	312	544	386	241	385
	Sergeants	981	599	357	877	713	642	752	842	1,023	984	710	1,041	1,084
	Officers	8,698	2,749	5,731	8,137	7,234	6,521	9,043	9,854	6,744	6,150	6,675	6,090	7,777
	Other Custody	371	356	297	233	202	161	349	567	569	202	148	241	326
	AVG Hours Per Non Custody Staff	5.83	3.37	4.00	3.98	3.00	3.16	4.79	5.57	5.38	3.03	3.80	4.73	5.82
	Non-Custody	1,674	973	1,148	1,152	854	895	1,380	1,600	1,529	863	1,075	1,343	1,635
	Medical	1,149	650	524	591	653	420	761	1,108	947	776	671	1,065	1,368
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	51	60	62	54	51	60	68	63	68	57	66	68	75
	Off Work Rate (Per 100 Staff)	5.39	6.35	6.55	5.73	5.43	6.36	7.20	6.69	7.41	6.33	7.31	7.46	8.21
	Pending/Open Claims	436	443	448	427	427	433	425	434	416	448	442	445	459
	New Claims	19	15	12	17	12	18	15	21	21	16	13	22	15
	Closed Claims	9	14	13	28	25	17	23	19	19	13	22	13	15



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	25	24	24	25	25	22	14	15	26	25	26	21	26
	Off Work Rate (Per 100 Staff)	8.71	8.30	8.36	8.65	8.77	7.77	4.86	5.23	9.15	8.77	9.19	7.39	9.25
	Pending/Open Claims	174	181	169	173	159	165	156	161	169	173	169	171	170
	New Claims	8	7	4	6	5	7	7	8	12	7	1	2	7
	Closed Claims	9	5	7	11	11	8	10	6	4	6	5	6	5
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	16	17	13	13	11	8	14	7	16	20	14	14	17
	Off Work Rate (Per 100 Staff)	1.69	1.80	1.37	1.38	1.17	0.85	1.48	0.74	1.74	2.22	1.55	1.54	1.86
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	9	8	12	16	18	19	16	23	17	20	22	17
	Off Work Rate (Per 100 Staff)	2.44	3.11	2.79	4.15	5.61	6.36	6.60	5.57	8.10	5.96	7.07	7.75	6.05
	FMLA													
	Custody - Number of Staff off Work due to FMLA	84	32	32	45	49	51	50	57	61	58	58	54	60
	Lieutenants	4	0	0	1	2	2	2	3	1	1	2	2	2
	Sergeants	8	3	4	7	6	5	7	9	9	9	8	6	5
	Officers	70	25	27	36	40	43	40	44	50	47	48	45	51
	Other Custody	2	4	1	1	1	1	1	1	1	1	0	1	2
	Non-Custody	9	8	9	6	9	10	7	9	7	7	7	7	9
	Medical	13	9	8	9	7	7	10	20	12	14	14	12	12
	Custody - Number of FMLA Hours Used by Staff	2,402	1,627	960	1,165	1,039	1,140	1,404	1,594	1,537	1,688	1,454	1,246	1,285
	Lieutenants	72	0	0	24	43	16	168	76	30	8	16	60	82
	Sergeants	224	119	88	144	176	88	240	232	232	248	304	128	104
	Officers	2,016	1,343	806	976	810	1,025	992	1,266	1,264	1,422	1,134	1,050	1,086
	Other Custody	90	166	66	21	11	11	4	21	11	11	0	8	14



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Non-Custody	293	381	156	259	178	174	101	138	153	250	276	248	185
	Medical	891	511	242	267	122	220	209	477	340	413	418	437	632
	Custody - Average Number of FMLA Hours Used by Staff	2.54	1.72	1.01	1.23	1.11	1.21	1.49	1.69	1.67	1.87	1.61	1.37	1.41
	Other Custody	2.57	4.73	1.94	0.60	0.30	0.30	0.10	0.59	0.30	0.30	0.00	0.26	0.40
	Non-Custody	1.02	1.32	0.54	0.89	0.63	0.61	0.35	0.48	0.54	0.88	0.97	0.87	0.66
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	18	0	0	0	0	0	0	0	11
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	17	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	104	202	89	115	111	148	131	63	193	134	145	133	122
	Number of Emergency Corrective Work Orders (priority 1) Completed	108	188	91	125	109	131	142	66	172	152	123	149	138
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,007	1,516	1,074	1,205	1,412	1,264	1,070	1,533	1,072	1,153	1,478	1,372	1,030
	Number of Preventative Maintenance Work Orders (priority 2) Completed	543	1,844	682	221	281	712	116	502	1,263	1,958	644	370	1,251



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	825	1,047	911	732	665	635	737	630	682	650	910	658	642
	Number of Corrective Work Orders (Priority 3) Completed	826	777	722	300	369	335	35	757	458	1,061	3,244	115	299
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	3	7	7	14	0	1	33	0	1	1	1	2	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	4	4	101	5	0	0	2	1	1	1	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	3	3	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	2	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	15 %	65 %	25 %	10 %	6 %	32 %	3 %	24 %	13 %	72 %	14 %	15 %	40 %
	Employee Grievances and Staff Complaints													
	Total	1	5	3	13	3	4	7	9	8	2	5	8	5
	Per 100 Staff	0.08	0.41	0.24	1.06	0.24	0.33	0.57	0.73	0.67	0.17	0.42	0.67	0.42
	Health & Safety	0	0	0	0	1	1	0	0	1	1	0	2	0
	Conditions of Work	1	4	1	8	2	2	5	9	6	1	3	6	4
	Total E.E.O	0	1	2	5	0	1	2	0	1	0	2	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	0	1	0	1	2	0	1	0	1	0	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	2	4	0	0	0	0	0	0	1	0	0
	Staff Investigations													
	Total Central Intake Requests	1	8	5	2	6	5	4	4	5	8	10	3	10
	Per 100 Staff	0.08	0.65	0.41	0.16	0.49	0.41	0.32	0.33	0.42	0.67	0.84	0.25	0.84
	Central Intake Requests Accepted	0	3	0	0	0	0	1	2	0	0	0	0	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	3	0	0	0	0	1	2	0	0	0	0	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Total Direct Action Requests Submitted	1	7	5	0	0	4	3	3	5	7	8	2	7
	Direct Action Requests Accepted	0	3	0	0	4	0	1	2	0	0	0	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	8	8	8	9	10	12	12	11	10	10	12	14	14
	Number of Closed Investigations	0	1	0	0	0	0	1	1	2	0	0	0	2
	Investigations exceeding 180 calendar days	3	3	4	5	6	6	7	6	5	6	10	9	8
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	1	1	0	0	0	2	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.08	0.00	0.00	0.00	0.17	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	1	0	0	0	0	2	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Closed Investigations	1	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	4	3	0	2	1	4	3	2	6	2	7	3
	Per 100 Staff	0.16	0.32	0.24	0.00	0.16	0.08	0.32	0.24	0.17	0.51	0.17	0.59	0.25



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	1
	Adverse Actions Total (Non-Medical)	2	4	3	0	2	1	4	3	2	6	2	7	3
	Per 100 Staff	0.16	0.32	0.24	0.00	0.16	0.08	0.32	0.24	0.17	0.51	0.17	0.59	0.25
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	1
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300
	Maximum Capacity	4,618	4,618	4,618	4,618	4,618	4,618	4,618	4,618	4,618	4,618	4,618	4,618	4,618
	Design Beds	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300
	Inmate Count	3,422	3,376	3,306	3,264	3,233	3,229	3,148	3,199	3,196	3,198	3,207	3,185	3,183
	% Institution Filled to Blueprint Crowding Capacity	104 %	102 %	100 %	99 %	98 %	98 %	95 %	97 %	97 %	97 %	97 %	97 %	96 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	77	93	90	94	103	101	85	93	120	124	108	100	93
	Out of Bed Level I Assignments	5	11	6	11	13	14	10	23	34	23	12	7	10
	% of Out of Level I Assignments	6 %	12 %	7 %	12 %	13 %	14 %	12 %	25 %	28 %	19 %	11 %	7 %	11 %
	Inmate Level II (Classification Score of 19-35)	352	387	369	379	377	379	355	356	379	365	351	344	337
	Out of Bed Level II Assignments	51	56	53	55	54	63	48	40	48	42	38	40	33
	% of Out of Level II Assignments	14 %	14 %	14 %	15 %	14 %	17 %	14 %	11 %	13 %	12 %	11 %	12 %	10 %
	Inmate Level III (Classification Score of 36-59)	479	422	413	421	425	467	436	450	442	428	430	440	443
	Out of Bed Level III Assignments	14	15	10	13	14	14	8	11	9	11	16	13	13
	% of Out of Level III Assignments	3 %	4 %	2 %	3 %	3 %	3 %	2 %	2 %	2 %	3 %	4 %	3 %	3 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Inmate Level IV (Classification Score of 60+)	2,514	2,474	2,434	2,370	2,328	2,282	2,272	2,300	2,255	2,281	2,318	2,301	2,310
	Out of Bed Level IV Assignments	30	34	38	28	28	32	27	29	29	32	34	23	28
	% of Out of Level IV Assignments	1 %	1 %	2 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	1	1	1	1	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
	Actual Population	1,653	1,623	1,576	1,571	1,580	1,602	1,575	1,619	1,611	1,574	1,548	1,564	1,552
	GP with S-Suffix	55	53	54	56	54	56	55	57	58	58	61	66	65
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	600	750	750	750	750	750	750	750	750	750	750	750	750
	Total EOP Population	563	586	601	592	572	551	531	540	527	544	588	580	612
	Actual Population (In EOP Designated Bed Use)	563	586	601	592	572	551	531	540	527	544	588	580	612
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	121	112	109	110	108	99	94	101	98	99	101	101	114
	SNY-EOP													
	Blueprint Crowding Capacity	150	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	157	116	90	67	60	55	48	37	33	30	24	20	16



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Actual Population (In SNY-EOP Designated Bed Use)	157	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	116	90	67	60	55	48	37	33	30	24	20	16
	SNY EOP with S-Suffix	26	0	0	0	0	0	0	0	0	0	0	0	0
	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
	Actual Population	985	1,021	1,007	999	964	969	983	991	947	935	935	902	909
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	200	200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population	127	134	136	145	150	154	115	87	123	165	152	136	124
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	112	98	106	97	84	89	79	108	95	110	109	110	98
	CSR Endorsed for Transfer	32	13	5	15	16	17	14	19	16	8	11	15	13
	Stays Exceeding 150 days	24	17	20	13	14	10	12	16	18	16	21	23	21
	Stays Exceeding 400 days	6	4	4	3	5	5	2	3	4	4	5	1	1
	Stays Exceeding 800 days	3	2	2	1	1	2	2	1	1	1	1	1	3
	ASU EOP Hub													
	Blueprint Crowding Capacity	100	96	97	92	93	96	99	99	99	99	100	100	100
	Actual Population	104	95	97	85	81	70	71	70	67	82	92	89	75
	Restricted Housing													
	Blueprint Crowding Capacity	250	250	250	250	250	250	250	250	250	250	250	250	250
	Actual Population	205	210	216	214	199	201	193	221	213	229	233	215	197
	Total Restricted Housing Endorsed Inmates	44	24	12	27	22	17	18	31	27	16	26	23	24



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	93	112	110	117	115	112	114	113	118	119	124	105	99
	STRH with S-Suffix	19	25	21	24	18	16	16	18	23	29	30	24	27
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,449	1,442	1,433	1,412	1,396	1,372	1,380	1,397	1,364	1,358	1,376	1,373	1,396
	Life (Without Possibility of Parole) (LWOP)	469	428	399	393	389	371	366	376	362	351	355	361	352
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	13	13	11	13	12	10	12	13	10	5	7	7	7
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	344	340	335	338	340	338	340	353	343	333	345	355	355
	DPW - Disability Type: Mobility	12	15	13	15	15	15	16	19	14	16	20	20	19
	DPW Code Only	11	14	12	14	14	14	14	16	12	14	18	18	17
	Multiple Codes Including DPW	1	1	1	1	1	1	2	3	2	2	2	2	2
	DPO - Disability Type: Mobility	38	40	40	41	43	41	40	40	41	38	42	39	37
	DPO Code Only	36	37	38	39	41	39	36	37	38	35	38	34	33
	Multiple Codes Including DPO	2	3	2	2	2	2	4	3	3	3	4	5	4
	DPM - Disability Type: Mobility	54	55	58	54	49	51	53	58	54	53	57	60	62
	DPM Code Only	52	52	54	49	45	48	49	55	50	50	54	56	57
	Multiple Codes Including DPM	2	3	4	5	4	3	4	3	4	3	3	4	5
	DLT - Disability Type: Mobility	93	92	91	100	103	107	109	107	108	100	100	104	113
	DLT Code Only	81	81	81	89	93	96	98	95	95	87	89	92	98



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Multiple Codes Including DLT	12	11	10	11	10	11	11	12	13	13	11	12	15
	DNM - Disability Type: Mobility	105	95	91	88	86	84	85	86	86	85	87	89	86
	DNM Code Only	97	90	86	84	82	80	79	80	78	79	81	83	80
	Multiple Codes Including DNM	8	5	5	4	4	4	6	6	8	6	6	6	6
	DPH - Disability Type: Hearing	2	3	4	3	4	2	2	2	2	2	1	2	2
	DPH Code Only	1	1	2	2	3	1	1	1	1	1	0	1	1
	Multiple Codes Including DPH	1	2	2	1	1	1	1	1	1	1	1	1	1
	DNH - Disability Type: Hearing	62	57	55	56	57	55	57	63	62	60	58	65	63
	DNH Code Only	40	38	37	36	39	37	34	40	37	38	37	41	36
	Multiple Codes Including DNH	22	19	18	20	18	18	23	23	25	22	21	24	27
	DPV - Disability Type: Vision	3	6	6	5	4	4	5	5	6	6	6	5	5
	DPV Code Only	1	3	2	1	1	1	1	1	2	2	2	1	1
	Multiple Codes Including DPV	2	3	4	4	3	3	4	4	4	4	4	4	4
	DPS - Disability Type: Speech	0	1	1	1	1	1	1	1	1	1	1	1	1
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	1	1	1	1	1	1	1	1	1	1	1	1
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	48	49	48	41	38	41	42	42	43	44	51	51	51
	DD1	19	20	22	16	18	21	22	21	23	22	23	21	20
	DD2	26	25	23	23	19	19	18	19	19	20	25	27	28
	DD3	3	4	3	2	1	1	2	2	1	2	3	3	3
	Inmate Disciplinarys													
	Per 100 inmates	10.61	13.45	13.22	12.50	15.37	15.45	11.56	12.32	11.70	10.44	10.45	12.12	8.64
	Total Inmate RVRs	363	454	437	408	497	499	364	394	374	334	335	386	275



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Counseling RVRs	68	87	66	73	117	158	100	80	53	55	69	83	100
	Administrative RVRs	26	42	21	21	34	52	35	45	36	31	23	47	26
	Serious RVRs	269	325	350	314	346	289	229	269	285	248	243	256	149
	Pending RVRs	17	22	14	19	23	24	20	33	28	23	42	42	109
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	35	14	22	14	16	18	6	7	10	8	5	3	2
	Conduct	70	95	101	70	92	116	78	106	102	112	90	111	63
	Total Assaults	1	2	2	0	2	3	2	5	6	4	4	4	0
	Assault on a Non-Prisoner	0	1	1	0	0	0	1	1	1	1	1	1	0
	Assault on a Prisoner	0	0	1	0	0	0	0	1	2	1	1	1	0
	Assault on a Peace Officer	1	1	0	0	2	3	1	3	3	2	1	2	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Total Batteries	21	20	32	18	19	25	23	24	30	33	21	31	11
	Battery on a Non-Prisoner	0	3	4	1	0	1	0	0	1	1	0	4	1
	Battery on a Prisoner	16	14	19	9	11	13	20	14	22	24	9	22	9
	Battery on a Peace Officer	4	3	7	8	8	9	3	5	5	7	9	4	1
	Battery with a Deadly Weapon	1	0	2	0	0	2	0	5	2	1	3	1	0
	Possession of Controlled Substance/Stimulant/Sedative	20	25	18	18	28	10	11	12	7	11	0	0	1
	Unauthorized Possession of Drug Paraphernalia	2	13	4	2	12	10	8	9	11	8	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	1	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	2	0	1	3	2	2	3	1	3	2	0	0	0
	Positive U.A.	39	30	53	77	46	27	8	11	5	16	8	2	1
	U.A. Refusal	23	21	14	11	28	20	20	4	8	11	4	0	0
	Indecent Exposure (IEX)	4	1	7	4	5	4	6	2	2	2	4	4	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Sexual Disorderly Conduct	4	2	9	4	7	5	9	7	6	5	10	7	2
	Possession of Cell Phone(s)	38	75	81	58	55	29	37	62	71	21	39	37	23
	Possession of a Wireless Communication Device(s)	0	2	1	5	6	1	1	3	0	4	2	1	1
	Disturbance, Riot, or Strike	3	0	0	0	0	0	0	0	1	0	1	0	0
	Fighting	36	63	59	37	51	68	38	53	49	56	50	64	49
	Threats	0	1	0	2	0	0	1	1	1	0	1	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	1	3	4	9	4	5	7	9	5	8	9	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	4	7	9	6	12	4	5	2	7	4	9	7	1
	Attempted Murder	1	0	0	0	1	1	0	1	2	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	109	113	90	101	117	140	108	130	113	113	125	152	87
	Number of RVRs Involving Mental Health Inmates	186	220	234	222	229	241	153	199	195	187	183	203	116
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			5	1	3	4	5	2	6	4	6	4	0
	Impact - Guilty			3	1	3	4	3	2	6	4	6	4	0
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	75	95	91	77	94	108	80	97	107	113	102	96	60
	Per 100 inmates	2.19	2.81	2.75	2.36	2.91	3.34	2.54	3.03	3.35	3.53	3.18	3.01	1.89
	Documented Use of Force	35	44	45	41	41	56	41	51	54	56	47	48	31
	Per 100 inmates	1.02	1.30	1.36	1.26	1.27	1.73	1.30	1.59	1.69	1.75	1.47	1.51	0.97



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Departmental Executive Review Committee	0	1	0	0	1	1	0	2	1	0	0	1	1
	Total Number of Overdue UOF Reviews - 30 Days	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	1	1	0	1	0	0	0	1	0	0	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	25	26	25	25	23	27	18	24	34	39	29	28	16
	Physical Force	7	14	15	15	15	24	20	15	19	13	17	10	11
	Baton	6	3	4	3	4	2	2	3	7	6	5	9	3
	CN	2	0	3	3	1	4	3	3	4	3	7	5	0
	37 mm/40 mm	16	19	12	9	14	18	11	19	14	14	14	18	9
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	1	0	0	0	0	0
	Other	0	0	0	0	0	1	1	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	9	11	6	7	13	14	14	10	17	16	10	18	9
	Methamphetamine	2	4	1	4	2	3	0	2	1	8	1	10	2
	Methamphetamine Quantity	3.60	15.57	0.10	67.20	0.20	8.70	0.00	91.00	2.00	64.45	0.19	186.50	6.50
	Marijuana	8	10	3	3	7	6	7	6	11	3	2	11	5
	Marijuana Quantity	3.10	58.35	9.50	5.68	0.77	54.05	108.80	36.96	4.52	46.20	0.80	142.21	38.86
	Heroin	3	3	3	1	5	5	9	4	6	5	9	3	8
	Heroin Quantity	57.80	7.00	62.70	0.00	10.44	3.70	192.23	5.89	22.70	9.12	42.12	0.37	16.21
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	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



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LAC	Amphetamine	0	0	0	0	1	1	0	0	1	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	8.60	5.10	0.00	0.00	0.50	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	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
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	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
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	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
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	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
	Other Controlled Substances/Stimulants/Sedatives	3	0	0	0	2	0	1	0	1	1	0	0	2
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	5	2	2	2	3	7	2	4	3	4	3	3	1
	Assault on a Peace Officer With Weapon	0	0	0	0	0	1	0	0	1	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	4	1	1	2	3	6	1	4	1	3	2	2	1
	Assault on a Non-Prisoner Without Weapon	1	1	1	0	0	0	1	0	1	1	1	1	0
	Battery on a Peace Officer or Non-Prisoner (Total)	8	12	14	11	9	13	8	10	9	10	13	10	8
	Battery on a Peace Officer With Weapon	0	2	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	8	8	11	10	9	12	7	10	8	10	12	6	8



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Battery on a Non-Prisoner Without Weapon	0	2	3	1	0	1	1	0	1	0	1	4	0
	Aggravated Battery on a Peace Officer	3	2	2	1	1	0	0	1	0	1	2	0	0
	Aggravated Battery on a Non-Prisoner	0	1	1	0	0	1	0	0	0	0	0	1	0
	Assault on Inmate (Total)	0	0	0	1	0	0	0	0	0	0	0	1	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	1	0	0	0	0	0	0	0	1	0
	Battery on Inmate (Total)	11	8	13	10	11	9	11	19	15	24	10	11	4
	Battery on Inmate With Weapon	1	0	2	1	1	1	1	3	2	2	1	1	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	1	0	2	1	2	1	2	3	0	0
	Battery on Inmate Without Weapon	10	7	8	6	9	6	9	9	9	14	6	7	2
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	1	3	2	1	0	0	5	3	6	0	3	1
	Controlled Extraction	1	1	3	1	1	0	0	0	2	0	3	0	0
	Immediate Extraction	0	0	1	0	0	0	0	0	2	0	1	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	2	0	0	0	0	0	0	0	1	2	0	1	0
	Riot - Number of Inmates Involved	22	0	0	0	0	0	0	0	6	14	0	5	0
	Resisting a Peace Officer	3	3	3	4	5	9	8	6	9	4	6	5	4
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	2	3	2	2	0	1	2	3	5	3	0	2	1
	Threatening a Non-Prisoner	1	2	2	2	0	1	0	0	0	2	1	0	0
	Sexual Misconduct	6	4	8	7	7	6	11	9	7	6	12	4	5
	Suicide Attempts CCHCS	5	7	7	5	0	2	6	7	6	4	4	5	7



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Suicide	0	1	0	0	0	0	0	0	0	0	1	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	1	1	1	1	1	1	0	2	0	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	1	0
	Expected Death	2	1	1	1	0	3	0	1	1	1	0	0	1
	Unexpected Death	2	1	0	0	0	1	0	0	0	2	0	0	0
	Total Inmate Deaths	4	3	1	1	0	4	0	1	1	3	1	1	1
	Controlled Cell Phone Discoveries	29	70	70	87	61	24	38	60	86	26	66	32	31
	Uncontrolled Cell Phone Discoveries	17	58	2	6	3	10	12	10	12	2	1	0	14
	Cell Phone Seizures	46	128	72	93	64	34	50	70	98	28	67	32	45
	Fighting	12	19	17	14	17	19	11	19	17	18	18	23	16
	Miscellaneous	6	19	8	7	16	17	5	8	9	12	16	6	6
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	34	41	36	31	35	37	25	31	42	41	41	37	20
	% of Non UOF Incidents Involving Mental Health Inmates	85 %	80 %	78 %	86 %	66 %	71 %	64 %	67 %	79 %	72 %	75 %	77 %	69 %
	Number of UOF Incidents Involving Mental Health Inmates	30	36	39	37	37	49	38	42	42	47	42	35	28
	% of UOF Incidents Involving Mental Health Inmates	86 %	82 %	87 %	90 %	90 %	88 %	93 %	82 %	78 %	84 %	89 %	73 %	90 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			5	1	1	0	2	2	6	4	6	4	0
	Impact			3	1	1	0	2	2	6	4	6	4	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	0	0	0	0	2	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	0	0	1	1	1	1	0	0	2	1	0
	Count of CSW Items Recovered	0	0	0	0	0	1	1	1	0	0	1	1	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	1	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	1	0	0	0	1	0	0	0	0	3	2	2	1
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	1	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	1	0	0	0	0	0	0	1	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	1	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	9	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	6	4	7	7	7	6	9	7	7	5	10	4	5
	Number of D.A. Referrals	6	4	7	7	7	6	11	62	6	2	4	4	4
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	13	1	0	7	2	3	45	55
	Number of D.A. Referrals Pending	6	4	8	9	6	56	63	63	69	50	66	24	29
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	2	2	0	1	2	0	0
	Number of Documented Mental Health Referrals (Inmates)	6	4	7	0	7	6	11	9	7	6	10	4	5



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Total number of Victims	6	4	7	7	7	6	11	9	7	9	10	4	5
	Number of Victims - Peace Officer	5	1	4	3	2	4	6	7	5	5	2	1	2
	Number of Victims - Non-Prisoner	1	3	3	4	5	2	5	2	2	4	8	3	3
	Inmate Appeals													
	Appeals Per 100 Inmates	24.43	27.34	24.92	28.03	27.25	28.18	28.46	25.63	27.41	22.95	29.34	26.50	24.00
	Total Appeals Received - All Levels	836	923	824	915	881	910	896	820	876	734	941	844	764
	Appeals Received - 1st Level	583	642	551	607	597	615	548	556	579	487	633	645	484
	Appeals Received - 2nd Level	137	143	146	195	155	168	165	137	178	154	180	137	150
	Appeals Received - 3rd Level	116	138	127	113	129	127	183	127	119	93	128	62	130
	Total Screen Outs - All Levels	520	576	441	484	466	468	441	383	413	341	496	453	378
	Screen Outs - 1st Level	426	465	375	416	399	398	330	328	350	287	426	421	301
	Screen Outs - 2nd Level	23	22	13	22	17	17	22	16	12	14	23	25	21
	Screen Outs - 3rd Level	71	89	53	46	50	53	89	39	51	40	47	7	56
	Total Appeals Accepted - All Levels	316	347	383	431	415	442	455	437	463	393	445	391	386
	Total Overdue Appeals - All Levels	4	12	13	16	5	29	35	56	95	97	94	100	100
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	1	1	0	0	2	1	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	9	7	6	1	8	4	2	2	2	2	2	2
	Overdue Appeals (Monthly Cumulative) - 3rd Level	3	2	5	10	4	19	30	54	93	95	92	98	98
	Total Overdue ADA Appeals - All Levels	0	1	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	8	7	8	6	8	10	7	6	7	5	6	3	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Modification Orders Issued - 1st Level	0	0	0	0	2	0	1	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	6	5	5	5	5	9	3	4	0	0	0	0	0
	Modification Orders Issued - 3rd Level	2	2	3	1	1	1	3	2	7	5	6	3	2
	Total Appeals Granted - All Levels	19	36	33	38	31	33	47	34	47	31	27	33	31
	Appeals Granted - 1st Level	10	24	26	26	24	24	39	23	42	25	22	30	26
	Appeals Granted - 2nd Level	9	12	7	12	7	9	8	11	4	6	5	2	5
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	1	0	0	1	0
	Total Appeals Granted In Part - All Levels	87	104	112	93	119	100	111	93	111	99	115	104	64
	Appeals Granted In Part - 1st Level	47	42	48	50	49	42	60	53	57	43	43	43	29
	Appeals Granted In Part - 2nd Level	38	60	61	42	69	57	48	38	48	51	66	59	33
	Appeals Granted In Part - 3rd Level	2	2	3	1	1	1	3	2	6	5	6	2	2
	Total Appeals Cancelled - All Levels	3	12	17	11	13	18	27	12	13	16	13	12	16
	Appeals Cancelled - 1st Level	1	0	2	3	1	5	12	1	4	10	4	11	8
	Appeals Cancelled - 2nd Level	1	0	1	0	0	0	0	0	0	0	1	0	1
	Appeals Cancelled - 3rd Level	1	12	14	8	12	13	15	11	9	6	8	1	7
	Total Appeals Denied - All Levels	150	193	170	200	214	228	242	181	234	222	209	206	143
	Appeals Denied - 1st Level	65	72	82	84	92	79	97	69	105	84	74	84	50
	Appeals Denied - 2nd Level	41	63	53	75	80	92	94	63	68	65	81	69	55
	Appeals Denied - 3rd Level	44	58	35	41	42	57	51	49	61	73	54	53	38
	Total Appeals Withdrawn - All Levels	25	30	50	32	50	63	56	51	49	64	65	68	46
	Appeals Withdrawn - 1st Level	14	25	41	26	36	51	39	43	38	47	46	58	37
	Appeals Withdrawn - 2nd Level	11	5	9	6	14	12	17	8	11	17	19	10	9
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Inmate Appeal Breakdown													
	Disciplinary	35	30	45	52	40	53	39	42	36	31	42	39	40
	Custody/Classification	21	23	11	17	21	21	27	22	27	25	35	23	21
	Mail	8	4	8	18	18	16	18	15	9	11	12	22	9
	Visiting	4	15	7	6	6	13	6	2	7	9	6	4	5
	Personal Property	42	46	58	74	74	71	64	54	83	69	63	62	44
	Case Records	7	11	20	16	12	14	18	25	20	11	16	18	19
	Staff Complaints	30	36	30	41	30	22	19	22	51	36	46	26	33
	Living Conditions	13	19	22	25	16	26	18	21	31	23	34	15	21
	Legal	11	7	12	8	16	15	14	14	11	19	6	8	11
	Program	3	9	12	21	23	28	26	29	12	11	11	15	14
	Segregation Hearings	2	2	1	0	3	4	6	3	5	3	1	0	1
	Work Incentive	8	11	16	15	6	11	19	16	26	13	17	9	11
	Re-Entry	1	2	0	0	1	1	2	1	3	2	0	3	7
	Transfer	0	2	1	2	2	0	0	2	0	1	2	0	0
	Funds	9	12	11	6	8	8	5	6	7	7	10	15	14
	ADA	67	34	0	0	2	0	1	2	2	3	5	5	1
	1824s	0	3	0	62	55	64	78	71	63	63	54	71	58
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	1	1	1	2	2	1	0	0	1	0	1	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	1	1	0	1	0	1	1	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	155	136	100	113	108	120	86	106	103	82	144	129	61
	Lack of Supporting Documents - 2nd Level	0	2	0	1	2	2	1	1	0	1	3	0	6
	Lack of Supporting Documents - 3rd Level	20	30	16	17	13	15	38	20	11	10	12	3	15



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Unrelated Documentation - 1st Level	9	18	12	18	24	21	18	13	11	14	25	32	14
	Unrelated Documentation - 2nd Level	1	0	0	0	0	0	0	1	0	0	1	0	0
	Unrelated Documentation - 3rd Level	0	1	0	0	0	0	1	0	0	1	0	0	0
	Illegible Appeal - 1st Level	35	71	57	67	41	31	17	15	50	25	29	41	19
	Illegible Appeal - 2nd Level	2	2	2	0	2	1	4	0	0	0	0	2	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	3	0	0	2	1	0	2	1	2	3
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	1	2	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	14	23	17	17	12	7	7	10	12	7	12	6	5
	Incomplete Appeal - 2nd Level	4	3	0	2	1	1	2	2	1	2	1	1	0
	Incomplete Appeal - 3rd Level	9	6	2	2	1	1	3	0	1	2	3	0	5
	Wrong Form - 1st Level	4	5	7	8	5	4	4	6	12	11	13	15	15
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	1	0	0	0	0	0	1
	Other Reasons for Rejection - 1st Level	15	26	27	38	48	48	38	21	22	15	25	36	61
	Other Reasons for Rejection - 2nd Level	3	1	2	3	4	2	2	1	3	3	2	4	2
	Other Reasons for Rejection - 3rd Level	6	12	3	0	2	1	4	1	3	2	5	0	1
	Duplicate Appeal - 1st Level	7	19	13	8	21	19	21	13	18	9	11	17	12
	Duplicate Appeal - 2nd Level	0	0	0	0	0	2	1	0	0	0	1	0	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	1	2	0	4	2	0	0	1	1	0	1	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	20	8	6	16	16	16	11	9	13	4	7	17	6
	Time Constraints Not Met - 2nd Level	2	1	0	1	1	1	1	5	1	1	0	3	1
	Time Constraints Not Met - 3rd Level	10	10	4	1	7	5	5	1	9	4	6	0	6
	Failure to Follow Instructions - 1st Level	6	0	2	6	6	6	5	5	1	2	5	7	6
	Failure to Follow Instructions - 2nd Level	0	0	0	0	1	1	0	0	0	1	0	1	0
	Failure to Follow Instructions - 3rd Level	0	1	0	1	1	1	0	0	1	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	3	0	4	1	2	1	1	3	1	4	0	4	0
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	2	0	6	1	3	4	2	1	1	3	2	4	6
	Issue Under Appeal Has Been Resolved - 2nd Level	0	2	0	0	0	0	0	0	0	0	1	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	4	4	3	1	2	2	5	1	2	2	4	0	2
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	1	0	1	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	161	173	146	156	146	167	152	152	152	125	202	171	129
	Other - 2nd Level	11	11	9	16	7	8	14	7	7	6	16	14	10
	Other - 3rd Level	29	31	29	24	24	30	33	17	23	18	19	4	29
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Programs													
	Inmate Work Assignments													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Available Assignments	2,055	2,059	2,008	2,015	2,005	2,030	2,034	1,981	1,997	1,979	2,049	2,051	2,059
	Full Time	1,500	1,500	1,521	1,498	1,487	1,491	1,496	1,441	1,457	1,462	1,465	1,457	1,432
	Half Time	555	559	487	517	518	539	538	540	540	517	584	594	627
	Eligible Inmates	2,430	2,399	2,283	2,227	2,234	2,192	2,186	2,195	2,184	2,165	2,137	2,127	2,149
	Inmates Assigned	1,915	1,912	1,851	1,834	1,794	1,780	1,741	1,649	1,724	1,747	1,796	1,792	1,841
	Full Time	1,423	1,407	1,427	1,385	1,369	1,359	1,325	1,268	1,297	1,304	1,296	1,289	1,292
	Half Time	492	505	424	449	425	421	416	381	427	443	500	503	549
	One Half Time Assignment	488	497	421	431	408	403	399	365	416	430	478	476	534
	Two Half Time Assignments	4	8	3	18	17	18	17	16	11	13	22	27	15
	Vacant Work Assignments	140	147	157	181	211	250	293	332	273	232	253	259	218
	Percent of Filled Work Assignments	93 %	93 %	92 %	91 %	89 %	88 %	86 %	83 %	86 %	88 %	88 %	87 %	89 %
	Percent of Filled Work Assignments - Full Time	95 %	94 %	94 %	92 %	92 %	91 %	89 %	88 %	89 %	89 %	88 %	88 %	90 %
	Percentage of Filled Work Assignments - Half-Time	89 %	92 %	88 %	90 %	85 %	81 %	80 %	74 %	81 %	88 %	89 %	89 %	90 %
	Inmates Unassigned	1,014	1,016	989	946	937	899	919	994	876	862	818	817	828
	Voluntary	55	48	71	78	75	82	83	66	57	46	51	51	44
	Involuntary	959	968	918	868	862	817	836	928	819	816	767	766	784
	Inmates on Waiting List	765	763	753	664	672	645	645	707	645	605	592	519	545
	Prison Industry Authority													
	PIA Assignments	137	139	142	142	142	142	142	141	142	142	142	139	139
	PIA Assignments Filled	100	106	108	106	106	110	109	104	111	109	113	115	116
	% of PIA Assignments Filled	73 %	76 %	76 %	75 %	75 %	77 %	77 %	74 %	78 %	77 %	80 %	83 %	83 %
	PIA Lost Hours	5,718	4,523	4,044	5,282	4,245	4,369	6,384	5,412	6,211	4,989	4,457	4,021	3,764
	(Custody) PIA Lost Hours	1,287	818	1,124	1,027	705	933	673	1,197	3,246	1,930	1,820	2,087	1,767
	(Ducats) PIA Lost Hours	330	657	552	440	626	842	624	578	272	454	619	314	270
	(Industry Related) PIA Lost Hours	557	642	614	1,822	731	656	2,882	977	799	407	735	655	976
	(Other) PIA Lost Hours	29	1	14	57	29	167	42	117	88	23	61	113	77



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	(Vacant) PIA Lost Hours	3,515	2,405	1,740	1,936	2,154	1,771	2,163	2,543	1,806	2,175	1,222	852	674
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	36	36	36	36	36	36	36	36	36	36	36	36	0
	Total Number of Meetings Held	152	157	156	109	187	145	141	129	142	140	238	242	0
	Total Number of Attendees (for all meetings held)	3,069	2,839	3,561	2,198	3,783	3,047	2,769	2,478	2,661	2,778	4,666	4,863	0
	Total Number of Contact Hours (for all meetings held)	394,057	433,786	641,284	209,843	626,142	361,882	389,877	357,454	382,143	641,125	1,517,841	1,761,374	0
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	18	26	22	16	26	33	27	19	25	17	29	28	0
	Total Number of Attendees	457	439	415	378	672	777	510	312	490	376	678	645	0
	Total Meeting Hours	40	52	46	32	54	65	75	36	49	34	62	62	0
	Contact Hours	18,280	22,828	19,090	12,096	36,288	50,699	38,250	11,232	24,010	12,784	41,697	39,990	0
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	26	25	23	22	27	22	25	16	24	24	27	28	0
	Total Number of Attendees	562	548	536	519	834	448	493	416	531	751	596	604	0
	Total Meeting Hours	60	50	48	44	54	44	68	32	56	50	53	56	0
	Contact Hours	33,720	27,400	25,728	22,836	45,036	19,712	33,524	13,312	29,736	37,550	31,588	33,824	0
	Veteran's Groups													
	Total Number of Meetings Held	18	12	9	10	28	13	8	8	16	16	14	14	0
	Total Number of Attendees	457	178	118	124	46	181	111	64	51	150	72	73	0
	Total Meeting Hours	40	20	18	20	22	26	18	12	52	26	28	28	0
	Contact Hours	18,280	3,560	2,124	2,480	1,012	4,706	1,998	768	2,652	3,900	2,016	2,044	0
	All Other ILTAG's													
	Total Number of Meetings Held	90	94	102	61	106	77	81	86	77	83	168	172	0
	Total Number of Attendees	1,593	1,674	2,492	1,177	2,231	1,641	1,655	1,686	1,589	1,501	3,320	3,541	0
	Total Meeting Hours	203	227	239	147	244	175	191	197	205	391	435	476	0
	Contact Hours	323,777	379,998	594,342	172,431	543,806	286,765	316,105	332,142	325,745	586,891	1,442,540	1,685,516	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,001	1,003	1,010	1,007	1,013	1,012	1,005	998	992	1,003	1,002	988	1,006
	Custody (Uniformed)													
	Budgeted Positions	798	798	798	798	798	798	798	798	798	798	798	797	796
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	-1.0	-1.0	-1.0	9.6	11.6
	Adjusted Budgeted Total	798	798	798	798	798	798	797	797	797	797	797	807	808
	Filled Budgeted Positions	735	740	746	744	749	747	734	729	725	736	737	723	737
	920 Blanket	38	37	34	34	30	31	32	31	24	20	22	26	24
	918 Blanket	0	0	0	0	2	2	2	2	2	2	2	3	3
	True Vacancy Total	25	21	18	20	17	18	29	35	46	39	36	55	44
	902 Blanket	10	9	9	10	10	10	10	10	10	10	10	10	10
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	36	36	36	36	36	36	37	37	37	37	37	37	37
	Pending 607's - Net	-0.5	-0.5	-0.5	0.5	1.0	1.0	0.0	0.0	0.0	0.0	0.5	-0.5	-0.5
	Adjusted Budgeted Total	36	36	36	37	37	37	37	37	37	37	37	36	36
	Filled Budgeted Positions	35	34	34	34	35	35	37	37	36	36	36	32	32
	920 Blanket	1	1	1	0	0	0	0	0	1	1	1	1	1
	918 Blanket	0	0	0	0	3	3	1	1	1	1	1	3	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	True Vacancy Total	-1	1	1	3	-2	-2	-2	-2	-2	-2	-1	1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	36	36	36	36	36	35	35	35	35	35	35	35	35
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	35	35	35	35	35	35	35	35	35	35	35	35	35
	Filled Budgeted Positions	32	32	32	31	31	31	31	31	31	30	30	32	32
	920 Blanket	0	0	0	0	0	0	0	0	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	3	4	4	4	4	4	3	4	4	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	120	120	120	121	121	121	121	121	121	121	121	121	122
	Pending 607's - Net	0.0	0.0	1.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	0.0
	Adjusted Budgeted Total	120	120	121	121	121	121	121	122	122	122	122	122	122
	Filled Budgeted Positions	98	96	98	98	99	100	101	94	92	95	95	96	98
	920 Blanket	3	3	2	2	2	3	3	4	5	5	5	6	6
	918 Blanket	0	0	0	0	0	0	0	2	2	2	2	1	0
	True Vacancy Total	19	21	21	21	20	18	17	22	23	20	20	19	18
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Budgeted Positions	111	111	111	111	111	111	111	111	111	111	111	111	111
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	111	111	111	111	111	111	111	111	111	111	111	111	111
	Filled Budgeted Positions	90	90	88	88	87	87	90	95	96	94	93	94	97
	920 Blanket	2	3	2	2	2	2	2	1	1	2	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	19	18	21	21	22	22	19	15	14	15	16	15	12
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	14	14
	Filled Budgeted Positions	11	11	12	12	12	12	12	12	12	12	11	11	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	True Vacancy Total	2	2	1	1	1	1	1	1	1	1	2	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	36,370	29,254	28,393	24,308	30,233	26,523	26,475	35,274	27,964	30,942	25,352	29,899	37,451
	AVG Hours Per Custody Staff	36.99	29.21	26.62	22.39	29.28	26.42	26.27	37.02	30.00	31.97	26.03	32.26	39.63
	Custody	28,480	22,605	20,763	17,422	22,959	20,664	20,253	28,358	22,833	24,683	20,122	24,337	30,459
	Lieutenants	978	802	821	783	1,004	761	763	991	776	1,088	893	1,070	1,043
	Sergeants	1,851	1,683	1,711	1,298	1,607	1,628	1,703	2,278	1,640	2,390	1,902	2,365	2,226



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Officers	25,515	20,005	18,081	15,221	20,209	18,199	17,739	24,944	20,267	21,072	17,228	20,785	27,143
	Other Custody	136	115	150	120	139	76	49	146	150	133	100	117	48
	AVG Hours Per Non-Custody Staff	6.21	6.72	6.27	6.13	6.17	5.15	6.43	5.50	3.78	4.22	4.56	4.41	6.76
	Non-Custody	1,435	1,538	1,443	1,403	1,414	1,185	1,505	1,276	873	975	1,045	1,028	1,603
	Medical	6,455	5,111	6,187	5,483	5,860	4,675	4,717	5,640	4,258	5,284	4,186	4,533	5,389
	Sick Leave													
	Total Hours	9,966	5,807	6,261	7,546	7,478	7,525	7,903	7,692	8,075	7,899	7,555	6,675	8,890
	AVG Hours Per Custody Staff	7.74	3.01	3.89	4.91	5.46	5.25	6.21	6.02	5.95	6.22	5.72	5.00	6.84
	Custody	5,961	2,330	3,033	3,817	4,280	4,109	4,791	4,614	4,532	4,798	4,425	3,773	5,253
	Lieutenants	180	72	90	119	114	110	95	83	130	138	135	49	99
	Sergeants	348	222	259	252	254	301	342	267	390	408	325	250	400
	Officers	5,198	1,846	2,528	3,308	3,766	3,588	4,197	4,101	3,858	4,063	3,777	3,231	4,551
	Other Custody	235	191	156	138	146	110	158	163	154	190	188	244	204
	AVG Hours Per Non-Custody Staff	8.31	6.78	7.91	7.82	6.96	7.43	6.72	6.74	8.30	6.48	5.99	5.66	6.54
	Non-Custody	1,920	1,553	1,820	1,790	1,593	1,710	1,574	1,564	1,917	1,496	1,373	1,318	1,549
	Medical	2,085	1,925	1,409	1,939	1,605	1,707	1,539	1,515	1,627	1,605	1,757	1,584	2,088
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	1	0	0	3	1	0	2
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	4	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	102	108	109	109	104	110	111	96	96	78	85	83	88
	In-Lieu of Sick Leave													
	Total Hours	2,928	3,090	2,293	2,604	2,683	2,567	2,159	1,987	2,786	2,832	3,144	2,573	3,231
	AVG Hours Per Custody Staff	1.88	1.90	1.28	1.36	1.22	1.37	1.19	1.46	1.59	1.82	2.08	1.92	2.16



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Custody	1,451	1,467	1,000	1,062	956	1,072	920	1,118	1,212	1,403	1,609	1,448	1,660
	Lieutenants	34	19	18	12	44	61	4	11	28	96	190	198	216
	Sergeants	303	163	36	103	68	82	147	183	120	72	218	169	124
	Officers	1,102	1,211	945	920	835	923	704	919	1,012	1,157	1,173	1,071	1,307
	Other Custody	12	75	1	27	9	6	66	6	53	78	29	10	14
	AVG Hours Per Non-Custody Staff	2.24	3.26	2.78	2.83	3.02	2.78	1.98	1.36	3.59	2.97	3.69	1.74	3.00
	Non-Custody	517	746	640	649	693	640	463	317	830	686	844	405	712
	Medical	959	877	653	894	1,035	855	777	553	745	744	691	720	860
	Annual Leave													
	Total Hours	5,805	3,348	3,469	3,996	3,583	4,119	5,087	5,895	3,942	4,172	3,933	5,065	5,749
	AVG Hours Per Custody Staff	3.85	1.79	2.11	2.35	1.91	2.50	3.21	4.59	2.61	2.88	2.76	3.50	4.11
	Custody	2,963	1,388	1,644	1,830	1,499	1,956	2,472	3,520	1,986	2,225	2,136	2,638	3,157
	Lieutenants	115	32	71	47	108	0	68	165	39	156	230	196	224
	Sergeants	334	209	116	142	134	194	276	455	225	138	170	242	339
	Officers	2,236	999	1,324	1,531	1,137	1,479	1,908	2,507	1,523	1,742	1,536	1,883	2,291
	Other Custody	278	148	134	111	120	283	219	393	199	190	201	317	304
	AVG Hours Per Non Custody Staff	6.92	3.92	3.86	5.24	4.35	4.59	6.80	5.20	5.09	4.19	3.57	5.45	5.16
	Non-Custody	1,598	898	888	1,201	997	1,057	1,591	1,207	1,176	968	817	1,269	1,222
	Medical	1,245	1,063	937	965	1,086	1,106	1,024	1,168	780	978	981	1,158	1,370
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	44	40	38	34	34	33	37	39	26	30	25	27	26
	Off Work Rate (Per 100 Staff)	5.71	5.17	4.87	4.37	4.34	4.22	4.80	5.09	3.42	3.89	3.23	3.58	3.38
	Pending/Open Claims	314	299	387	378	379	378	363	372	356	355	336	392	378
	New Claims	19	19	9	6	18	14	12	31	12	20	18	8	12
	Closed Claims	23	34	21	15	17	15	27	22	28	31	27	14	26



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	15	15	14	14	12	10	9	10	11	10	8	8	8
	Off Work Rate (Per 100 Staff)	6.49	6.55	6.09	6.11	5.24	4.35	3.85	4.31	4.76	4.33	3.49	3.43	3.38
	Pending/Open Claims	152	150	247	247	239	237	230	221	223	219	211	204	196
	New Claims	1	5	3	7	7	12	3	6	9	6	5	8	4
	Closed Claims	8	7	6	7	15	14	10	15	7	10	13	11	12
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	1	3	5	3	2	2	2	3	2	2	3
	Off Work Rate (Per 100 Staff)	0.13	0.13	0.13	0.39	0.64	0.38	0.26	0.26	0.26	0.39	0.26	0.27	0.39
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	5	4	6	2	1	2	3	3	4	6	9	0
	Off Work Rate (Per 100 Staff)	1.30	2.18	1.74	2.62	0.87	0.43	0.85	1.29	1.30	1.73	2.62	3.86	0.00
	FMLA													
	Custody - Number of Staff off Work due to FMLA	94	66	74	92	87	82	92	86	97	86	83	86	107
	Lieutenants	3	3	3	4	3	3	4	1	5	4	4	4	5
	Sergeants	11	10	10	12	10	11	12	10	12	12	8	9	12
	Officers	79	52	59	74	72	68	74	74	79	68	69	71	88
	Other Custody	1	1	2	2	2	0	2	1	1	2	2	2	2
	Non-Custody	18	14	17	18	13	18	18	16	27	22	16	21	23
	Medical	25	14	12	16	22	23	18	19	18	16	18	23	22
	Custody - Number of FMLA Hours Used by Staff	3,264	1,887	2,415	2,823	2,174	1,983	2,651	2,716	3,118	2,540	2,126	2,187	3,535
	Lieutenants	40	136	24	112	24	56	87	24	78	58	71	56	166
	Sergeants	348	312	248	176	176	189	332	200	248	361	166	216	280
	Officers	2,868	1,428	2,116	2,517	1,950	1,738	2,187	2,481	2,788	2,101	1,858	1,909	2,995
	Other Custody	8	11	28	18	24	0	46	11	4	21	31	7	94



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Non-Custody	299	573	632	712	353	511	410	254	952	423	417	821	845
	Medical	974	355	475	491	562	416	359	613	581	329	286	571	664
	Custody - Average Number of FMLA Hours Used by Staff	4.24	2.44	3.10	3.63	2.77	2.54	3.44	3.55	4.10	3.29	2.75	2.90	4.60
	Other Custody	0.23	0.32	0.81	0.53	0.67	0.00	1.24	0.30	0.11	0.59	0.86	0.21	2.98
	Non-Custody	1.29	2.50	2.75	3.11	1.54	2.22	1.75	1.09	4.12	1.83	1.82	3.52	3.57
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	11	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	168	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	3	0	0	1	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	1,200	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	22	42	38	39	28	59	35	43	56	50	64	59	49
	Number of Emergency Corrective Work Orders (priority 1) Completed	16	48	40	41	29	57	35	43	56	51	64	59	49
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	984	1,144	997	1,224	1,350	941	1,100	1,134	1,071	1,092	1,165	1,012	1,029
	Number of Preventative Maintenance Work Orders (priority 2) Completed	648	866	686	711	708	633	1,840	558	625	834	641	2,078	719



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Number of Corrective Work Orders (Priority 3) Received/Submitted	694	773	581	716	776	835	783	849	831	617	941	711	797
	Number of Corrective Work Orders (Priority 3) Completed	519	836	846	642	776	597	974	657	865	595	943	668	737
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	1	12	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	1	3	1	0	2	2
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	33	0	2	11	145	15	2	0
	Number of Project Work Orders (priority 5) Completed	7	6	6	5	1	11	11	8	7	37	44	13	5
	% of personnel hours spent on preventative maintenance	22 %	33 %	32 %	18 %	24 %	16 %	30 %	20 %	20 %	20 %	28 %	25 %	24 %
	Employee Grievances and Staff Complaints													
	Total	2	2	4	11	9	9	2	2	2	3	0	2	2
	Per 100 Staff	0.20	0.20	0.40	1.09	0.89	0.89	0.20	0.20	0.20	0.30	0.00	0.20	0.20
	Health & Safety	0	0	0	1	0	0	0	0	0	0	0	0	0
	Conditions of Work	2	1	4	7	5	8	1	2	2	2	0	1	1
	Total E.E.O	0	1	0	3	4	1	1	0	0	1	0	1	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	0	3	4	1	1	0	0	0	0	0	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	1	0	1	0
	Staff Investigations													
	Total Central Intake Requests	0	2	1	2	3	2	1	3	2	0	3	0	1
	Per 100 Staff	0.00	0.20	0.10	0.20	0.30	0.20	0.10	0.30	0.20	0.00	0.30	0.00	0.10
	Central Intake Requests Accepted	1	1	2	2	2	3	1	2	3	1	1	3	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	2	1	1	1	0	2	2	1	0	3	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Total Direct Action Requests Submitted	0	0	1	0	1	0	0	0	1	0	2	2	0
	Direct Action Requests Accepted	0	0	2	1	1	1	0	2	2	1	0	2	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	15	12	14	15	17	18	16	19	5	15	14	13	11
	Number of Closed Investigations	4	3	0	1	1	4	2	1	2	0	3	1	3
	Investigations exceeding 180 calendar days	9	6	6	10	11	8	6	11	7	9	5	7	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	1	1	0	0	0	0	1	1	0	0	3	1
	Per 100 Staff	0.00	0.10	0.10	0.00	0.00	0.00	0.00	0.10	0.10	0.00	0.00	0.30	0.10
	Central Intake Requests Accepted	0	0	0	1	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	1	0	0	0	0	1	1	0	0	2	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	11	12	13	12	7	7	5	5	8	6	4	7	6
	Number of Closed Investigations	1	0	0	1	4	0	2	1	0	1	1	0	1
	Investigations exceeding 180 calendar days	8	8	8	9	5	5	3	1	6	4	2	3	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	2	0	0	0	1	4	0	5	0	0	4	1
	Per 100 Staff	0.20	0.20	0.00	0.00	0.00	0.10	0.40	0.00	0.50	0.00	0.00	0.41	0.10



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Dismissals	1	0	0	0	1	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	2	2	0	0	0	1	4	0	5	0	0	2	1
	Per 100 Staff	0.20	0.20	0.00	0.00	0.00	0.10	0.40	0.00	0.50	0.00	0.00	0.20	0.10
	Dismissals (Non-Medical)	1	0	0	0	1	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	2	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276
	Maximum Capacity	4,736	4,736	4,736	4,736	4,736	4,736	4,736	4,736	4,736	4,736	4,736	4,736	4,736
	Design Beds	2,384	2,384	2,384	2,384	2,384	2,384	2,384	2,384	2,384	2,384	2,384	2,384	2,384
	Inmate Count	2,510	2,622	2,664	2,691	2,685	2,671	2,647	2,632	2,618	2,582	2,557	2,574	2,560
	% Institution Filled to Blueprint Crowding Capacity	77 %	80 %	81 %	82 %	82 %	82 %	81 %	80 %	80 %	79 %	78 %	79 %	78 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	80	88	82	80	67	63	68	84	96	94	93	105	119
	Out of Bed Level I Assignments	2	2	2	3	0	1	0	9	11	5	7	9	18
	% of Out of Level I Assignments	3 %	2 %	2 %	4 %	0 %	2 %	0 %	11 %	11 %	5 %	8 %	9 %	15 %
	Inmate Level II (Classification Score of 19-35)	507	543	549	558	554	528	505	511	503	513	522	526	507
	Out of Bed Level II Assignments	21	11	15	14	13	11	8	9	8	10	9	12	14
	% of Out of Level II Assignments	4 %	2 %	3 %	3 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	3 %
	Inmate Level III (Classification Score of 36-59)	52	52	59	65	67	78	85	87	79	78	82	86	97
	Out of Bed Level III Assignments	8	6	6	7	10	16	20	12	16	11	12	15	28
	% of Out of Level III Assignments	15 %	12 %	10 %	11 %	15 %	21 %	24 %	14 %	20 %	14 %	15 %	17 %	29 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Inmate Level IV (Classification Score of 60+)	1,871	1,939	1,974	1,988	1,997	2,002	1,989	1,950	1,940	1,897	1,860	1,857	1,837
	Out of Bed Level IV Assignments	46	57	62	55	44	45	46	48	46	39	40	33	26
	% of Out of Level IV Assignments	2 %	3 %	3 %	3 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	1 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	2,160	2,160	2,160	2,160	2,160	2,160	2,160	2,160	2,160	2,160	2,160	2,160	2,160
	Actual Population	1,747	1,819	1,873	1,915	1,947	1,954	1,918	1,898	1,890	1,857	1,827	1,837	1,847
	GP with S-Suffix	80	76	76	74	75	73	74	68	73	66	63	63	65
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	200	300	300	300	300	300	300	300	300	300	300	300	300
	Actual Population	284	293	289	300	302	297	285	286	284	290	273	256	256
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	204	204	204	204	204	204	204	204	204	204	204	204	204
	Actual Population	147	156	138	136	121	98	98	114	105	105	113	131	134
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 150 days	19	16	24	23	23	22	20	23	15	10	13	15	15
	Stays Exceeding 400 days	0	1	0	2	3	1	4	4	4	3	7	5	4
	Stays Exceeding 800 days	2	3	4	2	3	0	0	1	0	0	1	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	816	816	816	816	816	816	816	816	816	816	816	816	816
	Actual Population	551	576	584	571	550	550	563	548	548	547	542	532	509
	Total Restricted Housing Endorsed Inmates	30	41	59	48	84	53	57	96	69	41	42	63	39



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Restricted Custody General Population (RCGP)													
	Actual Population	59	64	64	62	64	61	64	64	66	67	67	67	66
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	100	105	106	108	114	102	112	107	98	109	122	111	116
	STRH with S-Suffix	60	64	51	39	30	29	20	20	18	18	12	9	6
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	840	846	862	858	851	843	846	826	810	792	792	796	792
	Life (Without Possibility of Parole) (LWOP)	229	250	254	258	261	264	261	258	254	250	252	255	260
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	691	691	691	691	691	691	691	691	691	691	691	691	691
	Actual Population	451	471	478	463	436	448	451	441	450	438	420	421	393
	SHU with S-Suffix	188	225	208	202	142	98	67	45	38	30	32	30	27



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	0	1	1	2	2	2	4	2	3	2	1	1
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	53	57	61	65	64	63	57	58	61	60	61	58	58
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	1	0	0	0	0	0	0	0	0	0	0	0	0
	DPM Code Only	1	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	17	22	23	23	23	22	17	17	18	18	18	16	15
	DLT Code Only	16	21	22	22	21	20	16	16	17	17	16	15	14



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Multiple Codes Including DLT	1	1	1	1	2	2	1	1	1	1	2	1	1
	DNM - Disability Type: Mobility	20	20	21	24	22	24	23	24	25	25	24	23	23
	DNM Code Only	17	17	18	21	20	21	20	21	22	22	21	21	21
	Multiple Codes Including DNM	3	3	3	3	2	3	3	3	3	3	3	2	2
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	19	19	21	22	23	22	21	21	22	21	24	22	23
	DNH Code Only	15	15	17	18	19	17	17	17	18	17	19	18	19
	Multiple Codes Including DNH	4	4	4	4	4	5	4	4	4	4	5	4	4
	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	0	0	0	0	0	0	0	0	0	1	1	0	0
	DD1	0	0	0	0	0	0	0	0	0	1	1	0	0
	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Per 100 inmates	6.53	7.93	5.33	9.40	9.05	22.61	12.62	7.29	7.45	7.09	11.77	8.00	6.80
	Total Inmate RVRs	164	208	142	253	243	604	334	192	195	183	301	206	174



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Counseling RVRs	55	59	34	64	56	298	103	51	50	32	94	79	69
	Administrative RVRs	22	25	11	27	41	84	50	32	33	19	51	12	17
	Serious RVRs	87	124	97	162	146	222	181	109	112	132	156	115	88
	Pending RVRs	0	10	5	2	3	15	11	5	18	13	16	14	41
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	5	6	6	10	5	9	1	3	6	3	5	2	1
	Conduct	25	24	30	35	20	28	25	32	15	35	37	34	28
	Total Assaults	0	1	0	0	2	1	0	0	2	0	1	1	1
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	1	0	0	0	1
	Assault on a Peace Officer	0	0	0	0	2	1	0	0	1	0	1	1	0
	Assault with a Deadly Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	17	10	22	20	8	9	9	16	5	22	18	14	14
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	1	0	0	0	0	0
	Battery on a Prisoner	13	9	18	18	7	8	8	10	1	18	14	13	11
	Battery on a Peace Officer	3	1	2	0	1	1	1	1	4	1	4	1	1
	Battery with a Deadly Weapon	1	0	2	2	0	0	0	4	0	3	0	0	2
	Possession of Controlled Substance/Stimulant/Sedative	8	9	7	14	23	15	19	19	9	4	2	0	0
	Unauthorized Possession of Drug Paraphernalia	2	7	1	1	5	3	0	2	3	1	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	2	0	0	2	0	0	0	0
	Positive U.A.	11	11	1	31	2	31	27	12	6	4	7	2	2
	U.A. Refusal	2	7	2	1	4	5	1	1	4	1	0	0	0
	Indecent Exposure (IEX)	0	0	1	3	2	2	1	2	0	1	1	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Sexual Disorderly Conduct	0	0	1	3	2	2	2	2	2	1	1	0	0
	Possession of Cell Phone(s)	0	5	1	2	3	4	3	1	0	3	1	1	2
	Possession of a Wireless Communication Device(s)	0	0	0	0	1	0	0	0	0	1	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	1	0	0	0	0	0
	Fighting	6	7	4	4	6	9	10	4	4	6	9	15	11
	Threats	0	0	0	0	0	0	0	0	0	1	0	1	1
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	3	0	3	3	4	1	6	3	1	2	2	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	6	12	21	2	8	6	5	2	6	9	5	4	5
	Attempted Murder	0	0	3	8	0	2	1	3	0	3	0	1	0
	Murder	0	0	0	0	0	0	0	0	0	1	0	0	0
	Other	59	85	46	100	122	230	161	73	105	101	165	102	70
	Number of RVRs Involving Mental Health Inmates	32	29	24	20	23	47	38	30	31	32	23	25	10
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			12	9	4	15	25	20	2	68	19	34	24
	Impact - Guilty			7	3	1	0	7	2	1	50	3	2	11
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	1
	Impact - Not Guilty			0	0	0	0	0	0	0	1	0	0	1
	Impact - None			2	51	34	22	0	0	0	17	3	7	6
	No Audio/Video Evidence			108	87	160	241	183	107	101	86	164	145	106
	Number of Incidents													
	Number of Incidents	23	42	49	27	39	41	30	19	38	50	35	35	32
	Per 100 inmates	0.92	1.60	1.84	1.00	1.45	1.54	1.13	0.72	1.45	1.94	1.37	1.36	1.25
	Documented Use of Force	10	11	14	12	12	13	11	9	13	22	17	18	12
	Per 100 inmates	0.40	0.42	0.53	0.45	0.45	0.49	0.42	0.34	0.50	0.85	0.66	0.70	0.47



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	1	1	0	2
	Total Number of Overdue UOF Reviews - 30 Days	4	6	6	5	2	4	12	10	5	8	7	4	1
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	1	2	0	0	2	0	0	0	0	1	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	6	6	9	9	7	8	9	5	4	15	8	13	9
	Physical Force	3	2	4	2	6	5	5	3	5	8	5	5	1
	Baton	1	1	2	4	5	3	4	2	2	5	1	4	4
	CN	3	5	3	3	2	2	4	3	1	5	3	3	4
	37 mm/40 mm	3	5	4	4	2	1	5	2	4	10	6	8	2
	Mini 14 - Shots	0	1	1	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	2	0	0	0	0	0	1	1	0	2	2
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	2	0	4	3	2	2	3	0	3	1	2	1	3
	Methamphetamine	1	0	1	0	1	0	0	0	0	0	0	0	2
	Methamphetamine Quantity	20.40	0.00	0.10	0.00	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.70
	Marijuana	0	0	0	1	0	0	1	0	2	0	0	0	0
	Marijuana Quantity	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	2.20	0.00	0.00	0.00	0.00
	Heroin	0	0	5	0	1	2	1	0	1	0	1	0	2
	Heroin Quantity	0.00	0.00	0.20	0.00	0.80	62.70	0.30	0.00	59.30	0.00	5.20	0.00	31.10
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Amphetamine	1	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	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
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	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
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	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
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	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
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	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
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	2	1	0	1	0	0	1	1	1	1
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	0	0	1	2	1	1	0	1	0	1	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	0	0	1	2	0	0	0	1	0	1	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	3	2	3	0	2	3	2	2	2	1	3	2	1
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	3	2	3	0	2	3	2	2	2	1	3	2	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	1	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	1	0	2	2	0	0	4	3	0	0	3	1
	Assault on Inmate With Weapon	0	1	0	2	1	0	0	4	2	0	0	1	1
	Assault on Inmate Without Weapon	0	0	0	0	1	0	0	0	1	0	0	2	0
	Battery on Inmate (Total)	5	8	8	7	2	8	5	3	2	15	12	8	6
	Battery on Inmate With Weapon	0	0	2	3	0	1	0	3	0	1	0	0	2
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	1	0	0	2	1	0	1	5	0	1	0
	Battery on Inmate Without Weapon	5	5	4	4	2	4	3	0	0	7	7	7	3
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	3	1	0	0	1	1	0	1	2	5	0	1
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	1	1	2	0	0	1	0	1	2	1	0
	Escapes	0	0	0	0	1	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	1	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	1	1	1	3	0	2	4	0	1	0
	Riot - Number of Inmates Involved	0	0	0	16	10	8	19	0	71	49	0	19	0
	Resisting a Peace Officer	0	0	0	1	3	1	0	1	2	0	0	0	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	2	0	1	0	2	0	1	1
	Threatening a Non-Prisoner	1	0	1	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	1	3	4	2	2	2	3	6	1	1	2	1
	Suicide Attempts CCHCS	0	0	1	0	2	3	1	0	1	2	0	0	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	2	2	4	1	3	1	6	2	4	0	2	2
	Homicide	0	0	0	0	0	0	0	0	1	1	0	0	0
	Expected Death	0	1	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	1	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	0	1	0	1	0	0	0	0	1	1	0	0	0
	Controlled Cell Phone Discoveries	0	2	2	0	2	2	2	1	5	2	1	1	0
	Uncontrolled Cell Phone Discoveries	3	2	1	0	0	0	0	0	0	0	0	0	0
	Cell Phone Seizures	3	4	3	0	2	2	2	1	5	2	1	1	0
	Fighting	2	3	0	1	1	3	2	0	1	2	3	3	3
	Miscellaneous	4	19	10	4	12	12	6	4	8	12	7	9	10
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	3	4	7	6	5	7	2	4	5	9	3	6	3
	% of Non UOF Incidents Involving Mental Health Inmates	23 %	13 %	20 %	40 %	19 %	25 %	11 %	40 %	20 %	32 %	17 %	35 %	15 %
	Number of UOF Incidents Involving Mental Health Inmates	9	5	6	4	6	7	7	6	5	8	8	7	2
	% of UOF Incidents Involving Mental Health Inmates	90 %	45 %	43 %	33 %	50 %	54 %	64 %	67 %	38 %	36 %	47 %	39 %	17 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			7	9	4	6	9	6	3	16	10	10	8
	Impact			7	9	4	6	9	6	3	16	10	10	8
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			43	36	33	36	21	13	34	32	27	25	24



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	1	1	1	0	1	1	0	0	0	1	0	1
	Count of CSW Items Recovered	0	1	0	0	0	0	0	0	0	0	1	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	1	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	1	0	1	0	1	1	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	2	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	1	2	3	2	2	1	3	4	1	1	2	0
	Number of D.A. Referrals	0	1	1	2	2	3	1	1	1	5	0	4	3
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of D.A. Referrals Rejected	3	0	0	2	0	1	1	1	1	2	2	1	6
	Number of D.A. Referrals Pending	2	2	0	1	2	3	6	5	5	9	0	10	7
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	1	1	0	0	1	0	2	0	0	0	1
	Number of Documented Mental Health Referrals (Inmates)	0	1	3	3	2	2	1	3	6	1	1	2	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Total number of Victims	0	1	3	4	2	2	3	3	6	1	0	2	1
	Number of Victims - Peace Officer	0	0	1	4	2	1	3	1	4	0	0	2	1
	Number of Victims - Non-Prisoner	0	1	2	0	0	1	0	2	2	1	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	23.86	20.48	19.56	22.52	19.44	21.19	19.12	18.66	19.21	15.53	17.91	14.34	13.59
	Total Appeals Received - All Levels	599	537	521	606	522	566	506	491	503	401	458	369	348
	Appeals Received - 1st Level	344	292	241	296	225	246	229	189	202	176	205	155	152
	Appeals Received - 2nd Level	157	170	210	243	193	225	178	229	191	153	185	161	125
	Appeals Received - 3rd Level	98	75	70	67	104	95	99	73	110	72	68	53	71
	Total Screen Outs - All Levels	302	223	243	254	229	248	226	201	189	186	197	140	150
	Screen Outs - 1st Level	191	132	136	173	131	136	135	105	99	91	102	71	75
	Screen Outs - 2nd Level	66	57	85	70	57	79	53	83	56	67	77	63	46
	Screen Outs - 3rd Level	45	34	22	11	41	33	38	13	34	28	18	6	29
	Total Appeals Accepted - All Levels	297	314	278	352	293	318	280	290	314	215	261	229	198
	Total Overdue Appeals - All Levels	8	5	3	55	28	28	12	59	90	88	90	111	121
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	1	0	1	0	0	0	0	0	0	0	1	1
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	3	1	0	0	1	1	1	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	8	1	2	54	28	27	11	58	90	88	90	110	120
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	5	4	3	3	1	3	1	2	9	3	4	4	3



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	2	1	2	1	0	2	0	0	5	1	2	2	1
	Modification Orders Issued - 3rd Level	3	3	1	2	1	1	1	2	4	2	2	2	2
	Total Appeals Granted - All Levels	26	12	19	17	19	29	23	21	26	31	55	39	59
	Appeals Granted - 1st Level	23	9	11	6	11	21	16	13	19	25	44	32	45
	Appeals Granted - 2nd Level	3	3	8	11	8	8	7	8	7	6	11	7	14
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	99	114	95	87	100	60	67	81	74	50	67	48	58
	Appeals Granted In Part - 1st Level	50	75	52	45	35	11	30	29	21	10	23	28	20
	Appeals Granted In Part - 2nd Level	46	36	42	40	64	48	36	50	49	38	42	18	36
	Appeals Granted In Part - 3rd Level	3	3	1	2	1	1	1	2	4	2	2	2	2
	Total Appeals Cancelled - All Levels	6	5	1	3	10	12	12	3	8	10	7	5	7
	Appeals Cancelled - 1st Level	3	1	0	0	1	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	1	0	0	0	1	1	0	0	0
	Appeals Cancelled - 3rd Level	3	4	1	3	8	12	12	3	7	9	7	5	7
	Total Appeals Denied - All Levels	116	130	98	171	117	114	134	139	155	126	154	77	113
	Appeals Denied - 1st Level	36	44	29	45	20	19	31	35	32	34	47	25	15
	Appeals Denied - 2nd Level	34	40	39	74	61	49	59	75	73	44	65	23	61
	Appeals Denied - 3rd Level	46	46	30	52	36	46	44	29	50	48	42	29	37
	Total Appeals Withdrawn - All Levels	59	35	38	66	75	67	52	56	52	20	12	5	15
	Appeals Withdrawn - 1st Level	48	24	28	34	38	39	33	38	21	11	6	4	6
	Appeals Withdrawn - 2nd Level	11	11	10	32	37	28	19	18	31	9	6	1	9
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Inmate Appeal Breakdown													
	Disciplinary	15	23	18	32	31	29	32	36	22	19	15	17	27
	Custody/Classification	19	20	12	36	21	23	17	25	39	20	24	16	16
	Mail	15	12	9	14	17	10	12	19	9	11	5	12	6
	Visiting	4	3	1	2	2	4	6	4	2	4	2	2	2
	Personal Property	84	102	92	124	84	81	65	64	66	52	46	48	49
	Case Records	5	11	10	2	7	4	3	6	4	5	5	7	1
	Staff Complaints	20	33	28	21	17	8	9	15	14	4	13	10	7
	Living Conditions	22	20	11	12	6	25	34	15	20	18	20	20	7
	Legal	15	10	3	11	5	9	7	9	6	8	8	6	5
	Program	11	12	8	7	9	16	9	9	17	7	33	19	6
	Segregation Hearings	2	2	3	0	1	4	0	2	0	0	1	0	0
	Work Incentive	6	5	6	10	5	11	9	6	10	6	14	6	8
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	13	9	8	6	7	9	8	5	4	1	3	4	4
	Funds	2	3	6	7	6	9	2	5	9	4	5	3	5
	ADA	8	2	5	6	6	7	5	8	12	7	14	10	10
	1824s	2	0	0	0	0	1	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	1	0	1	0	0	1	0	0	1	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	1	0	1	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	39	35	30	45	60	47	45	27	23	23	18	26	14
	Lack of Supporting Documents - 2nd Level	19	11	26	18	12	14	10	12	8	4	10	17	9
	Lack of Supporting Documents - 3rd Level	17	12	8	4	19	16	20	3	15	8	9	1	9



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Unrelated Documentation - 1st Level	11	11	6	17	16	13	4	9	3	11	9	1	3
	Unrelated Documentation - 2nd Level	7	3	3	8	5	11	5	6	5	13	8	8	7
	Unrelated Documentation - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	1	4	6	4	5	12	11	10	10	14	8	13
	Illegible Appeal - 2nd Level	1	0	1	2	3	3	4	11	5	2	8	11	4
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	2	0	0	0	0	0	0	1	0	0
	Defaced Documents - 3rd Level	0	0	0	0	1	0	0	0	1	0	0	0	0
	Incomplete Appeal - 1st Level	22	4	7	13	7	2	3	11	9	4	6	3	4
	Incomplete Appeal - 2nd Level	11	4	1	0	1	7	1	4	4	3	3	3	2
	Incomplete Appeal - 3rd Level	9	8	3	0	2	2	2	1	2	1	2	0	3
	Wrong Form - 1st Level	9	2	7	7	2	2	14	6	6	2	3	2	4
	Wrong Form - 2nd Level	3	2	6	6	7	9	5	4	2	2	4	2	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	0	1
	Other Reasons for Rejection - 1st Level	2	7	2	2	2	4	3	6	7	1	1	0	0
	Other Reasons for Rejection - 2nd Level	4	0	0	1	0	1	1	7	4	2	1	0	0
	Other Reasons for Rejection - 3rd Level	6	1	1	1	3	1	0	1	3	0	2	0	1
	Duplicate Appeal - 1st Level	16	9	11	19	11	9	11	6	5	2	7	1	7
	Duplicate Appeal - 2nd Level	4	2	1	3	4	2	6	9	3	4	3	3	6
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	1	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	11	17	8	12	2	3	6	5	2	6	3	6	2
	Time Constraints Not Met - 2nd Level	1	10	8	2	4	3	1	3	7	6	3	2	5
	Time Constraints Not Met - 3rd Level	3	1	0	0	4	2	5	0	1	2	1	0	2
	Failure to Follow Instructions - 1st Level	2	0	1	0	2	3	1	3	1	2	1	0	0
	Failure to Follow Instructions - 2nd Level	1	0	2	0	3	1	0	1	0	3	4	2	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	2	1	0	1	1	2	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 2nd Level	5	0	2	0	0	0	0	1	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	4	6	3	0	1	1	0	1	0	2	2	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	3	2	2	0	0	1	0	0	1	1	1	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	1	0	1	0	1	1	0	3	2	1	0	2
	Failure to Interview/Cooperate - 1st Level	3	1	0	1	1	0	0	0	0	0	0	0	1
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	1	0	0	0	1	0	1	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	1	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	104	47	65	68	41	66	58	39	44	33	46	32	32
	Other - 2nd Level	30	26	42	36	23	39	25	29	25	36	45	26	24
	Other - 3rd Level	17	14	9	4	12	12	10	9	12	14	4	5	13
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			3	0	0	0	0	0	0	1	1	1	1
	Routine Appeal			0	0	0	0	0	0	0	1	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			21	12	8	5	11	0	1	11	5	3	5
	Appeal Inquiry			3	0	0	0	0	0	5	0	1	0	0
	Impact			0	0	0	0	0	0	5	0	1	0	0
	No Impact			25	24	17	23	9	11	10	8	8	8	23
	Allegation Inquiry			0	0	0	1	0	0	0	0	0	1	1
	Impact			0	0	0	0	0	0	0	0	0	1	0
	No Impact			0	2	0	0	0	3	2	0	3	1	0
	Referred to Office of Internal Affairs			0	3	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			24	18	16	5	9	11	13	18	8	19	5
	Programs													
	Inmate Work Assignments													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Available Assignments	1,411	1,464	1,467	1,454	1,469	1,486	1,496	1,507	1,593	1,647	1,653	1,682	1,726
	Full Time	989	1,025	1,009	1,000	1,011	980	963	966	1,076	1,111	1,120	1,142	1,190
	Half Time	422	439	458	454	458	506	533	541	517	536	533	540	536
	Eligible Inmates	1,941	2,012	2,005	2,029	2,044	2,041	1,967	1,947	1,966	1,906	1,901	1,906	1,879
	Inmates Assigned	1,013	1,089	1,043	1,079	1,072	1,035	1,000	982	1,012	1,128	1,157	1,159	1,187
	Full Time	799	839	806	798	808	751	708	691	720	846	870	865	904
	Half Time	214	250	237	281	264	284	292	291	292	282	287	294	283
	One Half Time Assignment	192	216	200	249	238	247	247	246	243	224	234	248	245
	Two Half Time Assignments	22	34	37	32	26	37	45	45	49	58	53	46	38
	Vacant Work Assignments	398	375	424	375	397	451	496	525	581	519	496	523	539
	Percent of Filled Work Assignments	72 %	74 %	71 %	74 %	73 %	70 %	67 %	65 %	64 %	68 %	70 %	69 %	69 %
	Percent of Filled Work Assignments - Full Time	81 %	82 %	80 %	80 %	80 %	77 %	74 %	72 %	67 %	76 %	78 %	76 %	76 %
	Percentage of Filled Work Assignments - Half-Time	56 %	65 %	60 %	69 %	63 %	63 %	63 %	62 %	66 %	63 %	64 %	63 %	60 %
	Inmates Unassigned	763	796	797	797	829	839	831	824	827	663	654	643	604
	Voluntary	11	14	15	13	14	13	14	11	14	8	8	7	7
	Involuntary	752	782	782	784	815	826	817	813	813	655	646	636	597
	Inmates on Waiting List	539	565	584	587	562	689	622	585	580	443	453	442	422
	Prison Industry Authority													
	PIA Assignments	63	87	87	76	84	79	79	99	99	99	99	99	98
	PIA Assignments Filled	50	68	69	69	74	67	63	61	63	75	77	74	76
	% of PIA Assignments Filled	79 %	78 %	79 %	91 %	88 %	85 %	80 %	62 %	64 %	76 %	78 %	75 %	78 %
	PIA Lost Hours	4,934	3,024	5,297	3,341	4,942	5,620	6,716	6,307	6,097	7,238	6,716	7,763	9,164
	(Custody) PIA Lost Hours	457	894	474	1,207	1,228	896	1,223	429	700	1,001	513	314	728
	(Ducats) PIA Lost Hours	1,536	244	104	227	362	475	416	355	384	407	657	587	1,976
	(Industry Related) PIA Lost Hours	531	569	1,300	211	652	971	1,010	601	531	571	1,212	1,772	1,012
	(Other) PIA Lost Hours	0	11	6	71	226	8	510	502	124	185	294	332	420



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	(Vacant) PIA Lost Hours	2,410	1,306	3,413	1,625	2,474	3,270	3,557	4,420	4,358	5,074	4,040	4,758	5,028
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	17	24	24	24	27	30	32	33	31	30	33	35	36
	Total Number of Meetings Held	97	154	112	190	189	251	253	272	254	212	298	259	285
	Total Number of Attendees (for all meetings held)	1,358	2,077	1,592	2,889	2,805	3,124	3,524	4,258	4,142	2,792	3,940	3,317	3,605
	Total Number of Contact Hours (for all meetings held)	185,082	423,132	210,752	748,415	860,378	1,313,325	1,421,189	2,221,559	1,374,872	700,659	1,571,481	999,368	1,210,985
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	8	14	12	17	17	21	22	24	21	21	22	24	23
	Total Number of Attendees	91	203	247	329	301	375	383	393	400	367	336	428	353
	Total Meeting Hours	16	28	20	30	28	33	37	35	33	36	32	33	33
	Contact Hours	1,456	5,684	4,878	9,870	8,278	12,281	14,171	13,755	13,200	13,212	10,752	14,124	11,649
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	10	16	8	13	14	16	19	14	23	17	20	20	22
	Total Number of Attendees	120	219	154	226	247	260	341	252	444	286	346	332	361
	Total Meeting Hours	20	32	11	23	21	25	31	22	37	27	32	33	33
	Contact Hours	2,400	7,008	1,617	5,085	5,187	6,500	10,656	5,544	16,428	7,722	11,072	10,956	11,913
	Veteran's Groups													
	Total Number of Meetings Held	0	0	0	0	2	4	3	1	2	3	4	4	3
	Total Number of Attendees	0	0	0	0	24	41	31	6	17	15	23	20	16
	Total Meeting Hours	0	0	0	0	2	4	3	1	2	3	4	4	3
	Contact Hours	0	0	0	0	48	164	93	6	34	45	92	80	48
	All Other ILTAG's													
	Total Number of Meetings Held	79	124	92	160	156	210	209	233	208	171	252	211	237
	Total Number of Attendees	1,147	1,655	1,191	2,334	2,233	2,448	2,769	3,607	3,281	2,124	3,235	2,537	2,875
	Total Meeting Hours	158	248	172	314	379	529	504	611	410	320	479	384	413
	Contact Hours	181,226	410,440	204,257	733,460	846,865	1,294,380	1,396,268	2,202,254	1,345,210	679,680	1,549,565	974,208	1,187,375



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	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP Administration													
Budget Allotment (Program 25)													
Allotment													
Surplus/Deficit													
Budget Allotment (Program 45)													
Allotment													
Surplus/Deficit													
Personnel Vacancies (Category)													
Total of all personnel in filled positions.	967	973	1,038	1,043	1,072	1,078	1,062	1,060	1,057	1,123	1,044	1,037	1,035
Custody (Uniformed)													
Budgeted Positions	766	865	865	865	866	866	866	866	866	866	867	867	867
Pending 607's - Net	99.8	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-3.2	-4.2
Adjusted Budgeted Total	866	866	866	866	867	867	867	867	867	867	868	864	863
Filled Budgeted Positions	726	733	794	795	818	826	812	805	801	867	785	777	774
920 Blanket	24	22	24	23	26	22	25	27	29	30	32	29	28
918 Blanket	39	0	0	0	0	0	0	0	0	0	0	0	0
True Vacancy Total	77	111	48	48	23	19	30	35	37	-30	51	58	61
902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff on Other Type of Leave	17	14	17	13	13	10	10	9	10	11	10	11	9
Other Custody (Non-Uniformed)													
Budgeted Positions	30	31	32	32	32	32	32	32	32	32	32	32	32
Pending 607's - Net	2.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	3.0	3.0
Adjusted Budgeted Total	32	32	32	32	32	32	32	32	32	32	35	35	35
Filled Budgeted Positions	30	30	30	31	31	31	30	30	30	30	28	27	27
920 Blanket	1	0	0	0	0	0	0	0	0	0	0	1	1
918 Blanket	2	1	1	0	0	0	0	0	0	0	0	4	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	True Vacancy Total	-2	1	1	1	1	1	2	2	2	2	7	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	Staff on Other Type of Leave	1	2	1	1	1	1	1	2	2	2	1	1	1
	Education Positions													
	Budgeted Positions	31	31	31	31	32	32	32	32	32	34	35	35	35
	Pending 607's - Net	0.0	0.0	1.0	1.0	0.0	0.0	0.0	0.0	2.0	1.0	0.0	1.0	0.0
	Adjusted Budgeted Total	31	31	32	32	32	32	32	32	34	35	35	36	35
	Filled Budgeted Positions	26	26	27	26	26	24	25	25	25	25	27	29	30
	920 Blanket	2	2	2	2	2	2	2	2	2	0	0	0	0
	918 Blanket	0	1	1	1	1	1	1	1	1	2	1	1	0
	True Vacancy Total	3	2	2	3	3	5	4	4	6	8	7	6	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	104	104	105	105	105	105	105	105	105	105	105	105	105
	Pending 607's - Net	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	104	104	106	105	105	105	105	105	105	105	105	105	105
	Filled Budgeted Positions	85	84	86	87	89	89	88	89	92	90	91	90	92
	920 Blanket	5	4	3	4	3	4	4	4	4	2	3	3	3
	918 Blanket	0	2	2	1	1	1	1	1	1	1	1	0	0
	True Vacancy Total	14	14	15	13	12	11	12	11	8	12	10	12	10
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	2	2	2	2	1	1	2	2	2	2	2
	Trades													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Budgeted Positions	112	112	112	112	112	112	112	112	112	112	112	112	112
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	112	112	112	112	112	112	112	112	112	112	112	112	112
	Filled Budgeted Positions	90	91	90	94	96	96	95	100	98	99	101	101	99
	920 Blanket	2	2	2	1	1	1	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	True Vacancy Total	20	19	20	17	15	15	17	12	14	13	11	11	12
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	1	0	1	1	1	1	1	2	3	2	1	0	1
	Management													
	Budgeted Positions	13	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	13	13
	Filled Budgeted Positions	10	9	11	10	12	12	12	11	11	12	12	13	13
	920 Blanket	1	0	0	2	0	0	0	0	0	0	1	1	0
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	5	3	2	2	2	2	3	3	2	1	-1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	0	0	0	0	0	0	1	0	0	0
	Overtime													
	Total	16,481	9,361	10,190	12,686	14,783	7,642	7,704	14,269	15,128	18,836	11,525	12,614	15,492
	AVG Hours Per Custody Staff	18.30	10.05	9.92	13.10	14.34	6.57	6.98	13.97	15.69	17.91	12.02	13.44	15.42
	Custody	13,835	7,670	8,170	10,823	12,178	5,632	5,879	11,663	13,042	16,072	9,774	10,807	12,348
	Lieutenants	419	356	444	598	674	389	615	638	556	751	421	430	617
	Sergeants	1,725	1,229	1,598	1,680	1,839	1,621	1,481	1,970	2,005	3,453	1,822	1,913	1,853



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Officers	10,711	5,985	6,048	8,502	9,540	3,556	3,713	8,783	9,214	11,447	7,396	8,320	8,977
	Other Custody	981	101	81	43	127	66	70	273	1,267	421	136	145	902
	AVG Hours Per Non-Custody Staff	3.20	2.57	2.42	2.23	3.08	2.47	2.23	2.23	1.78	1.88	0.30	1.24	4.94
	Non-Custody	675	540	518	484	687	545	491	501	402	424	69	288	1,154
	Medical	1,971	1,151	1,502	1,380	1,918	1,466	1,335	2,105	1,684	2,340	1,682	1,519	1,991
	Sick Leave													
	Total Hours	5,146	3,070	4,463	5,658	5,111	4,686	4,727	4,418	5,275	4,983	5,176	5,106	5,705
	AVG Hours Per Custody Staff	4.32	1.57	3.08	4.16	3.94	3.43	3.31	3.68	3.57	3.19	3.69	4.05	4.82
	Custody	3,266	1,199	2,535	3,436	3,349	2,942	2,789	3,071	2,970	2,860	3,004	3,253	3,864
	Lieutenants	87	50	83	54	32	16	40	39	24	32	84	40	72
	Sergeants	270	245	246	204	194	107	308	294	269	385	303	561	186
	Officers	2,893	774	2,052	3,033	3,023	2,648	2,386	2,621	2,436	2,305	2,443	2,515	3,480
	Other Custody	16	131	156	145	101	171	55	118	241	138	175	138	126
	AVG Hours Per Non-Custody Staff	5.76	6.86	6.03	7.55	5.34	5.51	5.79	3.77	7.08	6.48	6.46	5.45	5.19
	Non-Custody	1,215	1,441	1,291	1,639	1,190	1,217	1,273	845	1,596	1,461	1,489	1,268	1,212
	Medical	666	430	638	584	572	528	665	502	710	662	682	586	629
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	1	1	0	0	0	0	0	3
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	1	0	1	1	0	0	2
	Staff Exceeding Trigger Point	40	39	43	49	52	50	55	45	47	54	51	54	52
	In-Lieu of Sick Leave													
	Total Hours	2,578	1,530	2,033	2,708	1,739	1,478	1,558	1,417	2,466	1,951	2,162	1,799	2,343
	AVG Hours Per Custody Staff	1.98	1.03	1.33	1.58	0.92	0.76	1.22	1.06	1.67	1.39	1.24	1.43	1.94



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Custody	1,495	788	1,092	1,305	778	652	1,030	887	1,390	1,243	1,006	1,153	1,556
	Lieutenants	88	24	73	95	89	32	80	92	151	218	155	98	211
	Sergeants	125	120	205	114	89	64	183	75	198	174	222	242	365
	Officers	1,282	605	728	1,071	563	553	767	700	1,028	722	613	813	957
	Other Custody	0	39	86	26	37	4	1	19	13	129	17	0	23
	AVG Hours Per Non-Custody Staff	3.77	3.18	3.45	5.57	3.69	3.00	1.45	1.10	3.11	2.02	4.05	2.21	2.50
	Non-Custody	796	668	737	1,209	823	663	319	247	702	456	933	513	584
	Medical	288	75	204	195	138	163	209	284	374	253	223	133	204
	Annual Leave													
	Total Hours	9,009	3,756	4,493	6,276	7,047	6,278	7,997	9,187	9,185	8,345	7,029	6,347	7,555
	AVG Hours Per Custody Staff	9.02	3.01	3.94	5.54	5.99	5.20	7.14	8.69	8.34	6.95	7.01	6.05	6.94
	Custody	6,822	2,300	3,243	4,580	5,086	4,453	6,014	7,258	6,931	6,236	5,699	4,864	5,560
	Lieutenants	375	99	183	251	371	269	242	375	374	452	358	265	453
	Sergeants	1,055	650	667	568	770	717	836	834	950	895	1,026	1,065	1,042
	Officers	5,269	1,300	2,197	3,522	3,671	3,245	4,658	5,745	5,319	4,408	4,070	3,368	3,932
	Other Custody	124	251	197	240	274	223	279	305	288	481	246	167	134
	AVG Hours Per Non Custody Staff	6.88	3.96	3.81	5.40	5.61	5.66	6.80	5.25	7.03	5.88	3.87	4.80	4.78
	Non-Custody	1,451	832	816	1,172	1,251	1,250	1,497	1,180	1,586	1,327	893	1,115	1,116
	Medical	736	624	433	524	710	575	486	749	668	782	438	368	879
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	26	26	27	27	31	28	27	27	27	29	29	32	28
	Off Work Rate (Per 100 Staff)	3.44	3.41	3.28	3.27	3.65	3.27	3.21	3.23	3.25	3.23	3.57	3.98	3.50
	Pending/Open Claims	657	652	642	629	633	609	587	576	572	564	564	569	564
	New Claims	10	7	10	10	17	11	12	4	6	5	5	6	2
	Closed Claims	18	14	23	27	14	38	31	29	15	20	7	7	12



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	18	16	16	16	17	15	14	17	15	16	18	17	13
	Off Work Rate (Per 100 Staff)	8.53	7.62	7.48	7.37	7.62	6.79	6.36	7.57	6.65	7.10	7.81	7.31	5.57
	Pending/Open Claims	247	245	242	231	227	221	214	216	221	224	219	220	221
	New Claims	3	3	1	5	2	1	2	5	9	4	3	5	5
	Closed Claims	12	4	6	13	10	7	9	7	5	4	12	5	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	2	2	3	3	2	4	4	6	4	4	5	6
	Off Work Rate (Per 100 Staff)	0.40	0.26	0.24	0.36	0.35	0.23	0.48	0.48	0.72	0.45	0.49	0.62	0.75
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	11	7	7	9	9	11	10	7	8	9	11	10	9
	Off Work Rate (Per 100 Staff)	5.21	3.33	3.27	4.15	4.04	4.98	4.55	3.12	3.55	3.99	4.77	4.30	3.85
	FMLA													
	Custody - Number of Staff off Work due to FMLA	32	30	30	41	44	52	45	54	59	50	43	54	55
	Lieutenants	0	2	2	3	4	1	4	5	4	3	2	3	5
	Sergeants	4	2	3	1	2	4	4	5	3	3	3	5	8
	Officers	28	25	24	37	38	46	36	43	51	44	38	46	42
	Other Custody	0	1	1	0	0	1	1	1	1	0	0	0	0
	Non-Custody	7	13	15	12	15	16	15	12	15	8	9	11	13
	Medical	5	3	4	3	6	6	5	1	4	5	2	5	4
	Custody - Number of FMLA Hours Used by Staff	664	698	559	1,103	943	1,361	1,083	1,523	1,449	1,227	1,071	1,232	1,260
	Lieutenants	0	56	32	42	48	32	104	154	104	112	13	32	80
	Sergeants	152	48	24	8	16	109	128	133	112	40	60	72	336
	Officers	512	590	480	1,053	879	1,212	797	1,212	1,153	1,075	998	1,128	844
	Other Custody	0	4	24	0	0	9	54	24	80	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Non-Custody	241	312	444	546	559	293	445	422	274	110	117	167	383
	Medical	233	199	262	49	236	289	162	14	58	88	48	87	52
	Custody - Average Number of FMLA Hours Used by Staff	0.88	0.91	0.68	1.33	1.11	1.59	1.29	1.82	1.74	1.37	1.32	1.53	1.57
	Other Custody	0.00	0.13	0.78	0.00	0.00	0.27	1.80	0.80	2.67	0.00	0.00	0.00	0.00
	Non-Custody	1.14	1.49	2.07	2.52	2.50	1.32	2.02	1.88	1.22	0.49	0.51	0.72	1.64
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	54	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	81	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	4	2	3	9	3	0	2	1	3	2	2	2	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	4	2	3	9	3	0	2	1	3	2	2	2	0
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	811	1,537	1,405	1,462	1,488	1,346	1,082	1,357	1,167	1,407	1,093	796	814
	Number of Preventative Maintenance Work Orders (priority 2) Completed	762	973	1,131	1,229	851	1,436	773	749	834	802	1,692	1,135	747



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	832	892	799	952	864	894	867	854	1,082	874	1,112	906	843
	Number of Corrective Work Orders (Priority 3) Completed	807	717	794	892	842	896	749	801	1,088	795	971	883	798
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	2	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	1	35	33	2	2	1	22	5	5	1	13	30	21
	Number of Project Work Orders (priority 5) Completed	14	3	43	1	6	5	5	18	11	3	8	11	24
	% of personnel hours spent on preventative maintenance	21 %	25 %	24 %	29 %	19 %	28 %	23 %	20 %	21 %	12 %	34 %	23 %	18 %
	Employee Grievances and Staff Complaints													
	Total	3	1	0	0	5	2	3	11	3	8	1	1	4
	Per 100 Staff	0.31	0.10	0.00	0.00	0.47	0.19	0.28	1.04	0.28	0.71	0.10	0.10	0.39
	Health & Safety	0	0	0	0	1	1	0	1	0	1	0	1	0
	Conditions of Work	3	1	0	0	3	0	2	7	3	7	1	0	2
	Total E.E.O	0	0	0	0	1	1	1	3	0	0	0	0	2
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	1	3	0	0	0	0	2
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	1	1	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	3	7	3	3	2	7	5	4	5	1	6	6	8
	Per 100 Staff	0.31	0.72	0.29	0.29	0.19	0.65	0.47	0.38	0.47	0.09	0.57	0.58	0.77
	Central Intake Requests Accepted	5	1	4	4	3	2	7	7	8	3	2	2	3
	Central Intake Requests Rejected	0	0	1	0	0	0	0	0	0	1	0	1	0
	Central Intake Requests Approved for Direct Action	4	0	3	4	2	1	4	7	7	2	2	2	3



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Total Direct Action Requests Submitted	1	4	3	3	2	2	6	3	7	1	6	6	7
	Direct Action Requests Accepted	1	0	3	4	2	1	4	7	7	2	2	2	3
	Direct Action Requests Rejected	0	0	1	0	0	0	0	0	0	1	0	1	0
	Number of Open Investigations	19	19	21	20	23	26	27	22	25	16	10	17	25
	Number of Closed Investigations	0	4	1	6	2	5	2	7	8	7	6	5	6
	Investigations exceeding 180 calendar days	1	3	2	6	1	7	7	3	2	2	0	6	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	1	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	2	0	0	1	0	0	0	0	0	0	1	1	0
	Per 100 Staff	0.21	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.10	0.00
	Central Intake Requests Accepted	2	1	0	0	0	0	0	1	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	1	0	0	0	0	0	1	0	0	0	1	0
	Total Direct Action Requests Submitted	2	0	0	0	0	0	0	0	0	0	1	0	0
	Direct Action Requests Accepted	0	1	0	0	0	0	0	1	0	0	0	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	12	12	1	0	0	0	0	0	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	4	1	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	6	5	1	4	3	7	12	8	5	5	3	10	2
	Per 100 Staff	0.62	0.51	0.10	0.38	0.28	0.65	1.13	0.76	0.47	0.45	0.29	0.96	0.19



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Dismissals	0	1	1	0	0	0	2	1	0	1	0	3	1
	Adverse Actions Total (Non-Medical)	6	5	1	3	3	7	11	8	4	5	2	10	2
	Per 100 Staff	0.62	0.51	0.10	0.29	0.28	0.65	1.04	0.76	0.38	0.45	0.19	0.96	0.19
	Dismissals (Non-Medical)	0	1	1	0	0	0	2	1	0	1	0	3	1
	Adverse Actions Total (Medical)	0	0	0	1	0	0	1	0	1	0	1	0	0
	Per 100 Staff	0.00	0.00	0.00	0.10	0.00	0.00	0.09	0.00	0.09	0.00	0.10	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	2,469	2,469	2,469	2,469	2,469	2,469	2,469	2,469	2,469	2,469	2,469	2,469	2,469
	Maximum Capacity	3,599	3,599	3,599	3,599	3,599	3,599	3,599	3,599	3,599	3,599	3,599	3,599	3,599
	Design Beds	1,830	1,830	1,830	1,830	1,830	1,830	1,830	1,830	1,830	1,830	1,830	1,830	1,830
	Inmate Count	2,087	2,147	2,188	2,196	2,172	2,207	2,182	2,181	2,165	2,102	2,072	2,080	2,091
	% Institution Filled to Blueprint Crowding Capacity	85 %	87 %	89 %	89 %	88 %	89 %	88 %	88 %	88 %	85 %	84 %	84 %	85 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	80	86	77	85	97	125	125	120	122	118	119	124	140
	Out of Bed Level I Assignments	6	12	7	4	4	11	7	4	7	7	10	7	8
	% of Out of Level I Assignments	8 %	14 %	9 %	5 %	4 %	9 %	6 %	3 %	6 %	6 %	8 %	6 %	6 %
	Inmate Level II (Classification Score of 19-35)	73	66	74	76	80	81	95	127	122	100	97	102	85
	Out of Bed Level II Assignments	20	22	20	19	25	20	17	20	19	13	15	17	15
	% of Out of Level II Assignments	27 %	33 %	27 %	25 %	31 %	25 %	18 %	16 %	16 %	13 %	15 %	17 %	18 %
	Inmate Level III (Classification Score of 36-59)	54	69	59	57	42	38	36	47	37	33	43	35	42
	Out of Bed Level III Assignments	7	13	10	12	10	9	9	6	5	5	8	2	2
	% of Out of Level III Assignments	13 %	19 %	17 %	21 %	24 %	24 %	25 %	13 %	14 %	15 %	19 %	6 %	5 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Inmate Level IV (Classification Score of 60+)	1,880	1,926	1,978	1,978	1,953	1,963	1,926	1,887	1,884	1,851	1,813	1,819	1,824
	Out of Bed Level IV Assignments	27	41	37	30	33	40	37	31	35	35	37	40	36
	% of Out of Level IV Assignments	1 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122
	Actual Population	1,116	1,079	1,071	1,067	1,043	1,049	1,023	1,002	964	958	953	958	938
	GP with S-Suffix	67	70	71	71	67	69	64	62	66	67	67	74	72
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	642	642	642	642	642	642	642	642	642	642	642	642	642
	Total EOP Population	477	535	574	570	593	558	585	591	584	579	562	554	560
	Actual Population (In EOP Designated Bed Use)	477	535	574	570	593	558	585	591	584	579	562	554	560
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	131	154	159	161	169	166	174	172	164	161	164	156	153
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	650	650	650	650	650	650	650	650	650	650	650	650	650
	Actual Population	471	466	462	440	448	466	467	467	479	457	471	477	480
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	192	192	192	192	192	192	192	192	192	192	192	192	192
	Actual Population	111	101	95	107	127	130	149	167	185	173	158	167	170
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	80	80	80	80	80	80	80	80	80	80	80	80	80
	Actual Population	39	65	68	64	49	70	51	60	48	46	62	47	54
	CSR Endorsed for Transfer	15	7	5	9	6	9	8	10	8	9	8	11	7
	Stays Exceeding 150 days	27	20	26	21	20	16	19	16	8	7	11	12	12
	Stays Exceeding 400 days	6	8	7	6	6	7	9	9	7	10	9	6	7
	Stays Exceeding 800 days	3	2	3	5	0	1	1	2	1	0	2	2	3
	ASU EOP Hub													
	Blueprint Crowding Capacity	40	64	64	64	63	64	64	64	64	64	64	64	64
	Actual Population	37	61	66	61	48	65	48	51	38	46	53	45	41
	Restricted Housing													
	Blueprint Crowding Capacity	441	441	441	441	441	441	441	441	441	441	441	441	441
	Actual Population	331	381	387	398	362	414	373	383	368	341	348	351	374
	Total Restricted Housing Endorsed Inmates	47	56	52	56	44	51	41	69	67	70	44	72	54



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	99	113	99	101	98	117	118	112	101	94	111	113	110
	STRH with S-Suffix	31	36	27	26	26	45	34	32	29	28	33	27	32
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	807	832	853	853	828	841	833	817	806	787	771	775	768
	Life (Without Possibility of Parole) (LWOP)	168	168	170	178	173	177	178	169	164	166	162	160	162
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	1	1	1	1	1	1	1	1	1	1	1	1
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	236	236	236	236	236	236	236	236	236	236	236	236	236
	Average Length of Stay	252	153	155	135	155	163	159	148	139	155	159	155	127
	Actual Population	193	203	220	233	215	227	204	211	219	201	175	191	210
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	22	22	22	22	22	22	22	22	22	22	22	22	22
	Actual Population	20	18	20	19	18	19	20	17	19	19	19	19	20
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	20	20	20	20	20	20	20	20	20	20	20	20	20
	Actual Population	21	25	27	24	19	25	19	12	29	22	17	17	16
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	131	146	153	155	143	136	123	124	133	126	122	119	124
	DPW - Disability Type: Mobility	3	4	5	4	4	3	4	2	5	6	2	2	3
	DPW Code Only	2	3	4	3	3	2	3	1	4	4	1	1	1
	Multiple Codes Including DPW	1	1	1	1	1	1	1	1	1	2	1	1	2
	DPO - Disability Type: Mobility	6	6	5	5	5	7	6	8	6	7	7	5	7
	DPO Code Only	6	6	5	5	4	5	4	6	4	5	5	4	6
	Multiple Codes Including DPO	0	0	0	0	1	2	2	2	2	2	2	1	1
	DPM - Disability Type: Mobility	13	14	14	13	8	5	5	3	7	5	6	4	7
	DPM Code Only	11	12	12	12	7	5	5	3	7	5	6	4	7
	Multiple Codes Including DPM	2	2	2	1	1	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	49	53	55	54	50	44	39	40	48	43	43	44	43
	DLT Code Only	47	50	51	50	46	40	33	35	45	40	40	42	42



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Multiple Codes Including DLT	2	3	4	4	4	4	6	5	3	3	3	2	1
	DNM - Disability Type: Mobility	47	50	54	56	51	51	44	47	42	40	36	36	33
	DNM Code Only	44	46	50	53	48	49	42	45	41	40	36	36	31
	Multiple Codes Including DNM	3	4	4	3	3	2	2	2	1	0	0	0	2
	DPH - Disability Type: Hearing	0	0	0	0	0	1	0	0	0	1	0	0	0
	DPH Code Only	0	0	0	0	0	1	0	0	0	1	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	20	27	29	29	28	27	29	27	25	24	27	24	28
	DNH Code Only	13	18	19	21	20	20	20	19	20	19	22	21	24
	Multiple Codes Including DNH	7	9	10	8	8	7	9	8	5	5	5	3	4
	DPV - Disability Type: Vision	1	1	1	2	3	3	3	3	3	2	3	4	5
	DPV Code Only	0	0	0	1	1	1	1	1	1	1	2	3	3
	Multiple Codes Including DPV	1	1	1	1	2	2	2	2	2	1	1	1	2
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	1	1	1	4	4	4	4	4	5	4	4	5
	DKD Code Only	0	1	1	1	4	4	4	4	4	4	4	4	4
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	1	0	0	1
	Development Disability Program (DDP)													
	Actual Population	47	55	51	51	45	44	41	48	47	46	42	37	45
	DD1	16	19	16	19	18	17	15	20	19	15	14	13	18
	DD2	20	25	23	20	19	19	19	22	24	27	25	20	22
	DD3	11	11	12	12	8	8	7	6	4	4	3	4	5
	Inmate Disciplinarys													
	Per 100 inmates	15.05	19.33	17.78	18.31	17.91	23.38	22.14	17.15	26.33	20.55	27.51	16.73	13.92
	Total Inmate RVRs	314	415	389	402	389	516	483	374	570	432	570	348	291



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Counseling RVRs	68	65	70	62	71	88	113	92	226	151	209	93	145
	Administrative RVRs	20	23	36	25	24	32	20	20	42	16	58	34	20
	Serious RVRs	226	327	283	315	294	396	350	262	302	265	303	221	126
	Pending RVRs	16	23	9	8	14	19	20	29	47	50	87	164	362
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	13	9	10	10	14	15	12	5	6	8	7	2	1
	Conduct	56	75	80	128	111	116	97	73	95	87	93	48	38
	Total Assaults	4	9	5	4	10	9	7	4	6	12	9	2	2
	Assault on a Non-Prisoner	0	0	1	1	1	1	1	2	1	0	1	0	0
	Assault on a Prisoner	2	1	2	1	2	3	1	0	0	1	4	0	0
	Assault on a Peace Officer	2	7	2	2	7	5	3	2	4	9	4	1	2
	Assault with a Deadly Weapon	0	1	0	0	0	0	2	0	1	2	0	1	0
	Total Batteries	24	35	44	58	47	49	52	26	41	36	42	24	24
	Battery on a Non-Prisoner	1	6	3	4	3	3	7	0	4	2	1	1	1
	Battery on a Prisoner	10	4	21	22	19	17	15	12	20	20	26	15	14
	Battery on a Peace Officer	11	23	17	26	23	25	30	13	16	13	10	8	9
	Battery with a Deadly Weapon	2	2	3	6	2	4	0	1	1	1	5	0	0
	Possession of Controlled Substance/Stimulant/Sedative	5	3	1	1	0	6	1	0	11	1	2	0	1
	Unauthorized Possession of Drug Paraphernalia	2	9	5	0	2	5	1	0	1	1	2	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	1	0	2	0	0
	Distribution/Introduction of a Controlled Substance	2	0	0	1	2	3	1	3	1	0	0	0	1
	Positive U.A.	9	18	0	0	2	13	3	10	4	0	0	0	1
	U.A. Refusal	12	7	7	2	6	9	7	6	2	1	0	0	0
	Indecent Exposure (IEX)	11	23	13	12	6	14	8	9	7	4	7	3	0



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Sexual Disorderly Conduct	17	26	14	12	9	19	10	11	9	5	8	3	0
	Possession of Cell Phone(s)	39	48	68	41	40	60	66	44	34	59	40	63	26
	Possession of a Wireless Communication Device(s)	5	1	1	2	2	1	2	1	1	1	0	3	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	1	0	0	0	0	1	0
	Fighting	16	21	24	30	32	39	17	30	33	20	29	11	6
	Threats	0	0	0	0	1	0	0	0	0	1	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	6	4	4	12	6	10	5	3	5	11	3	5	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	13	7	9	10	4	7	9	5	9	13	5	4	2
	Attempted Murder	1	0	0	0	0	0	0	3	0	0	1	0	0
	Murder	0	0	0	0	0	0	0	0	1	0	0	0	0
	Other	98	174	146	178	170	219	214	143	207	131	233	149	99
	Number of RVRs Involving Mental Health Inmates	164	273	233	271	245	347	274	210	286	205	295	156	94
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			30	26	56	0	39	36	22	18	28	40	36
	Impact - Guilty			33	18	28	0	58	30	19	15	12	24	20
	Impact - Reduced			1	0	0	0	2	0	0	0	0	0	1
	Impact - Not Guilty			0	0	1	0	5	0	1	0	0	0	0
	Impact - None			8	3	3	0	2	14	4	4	6	5	3
	No Audio/Video Evidence			282	328	288	0	342	389	324	278	256	343	448
	Number of Incidents													
	Number of Incidents	82	128	89	121	107	120	111	77	118	96	109	124	103
	Per 100 inmates	3.93	5.96	4.07	5.51	4.93	5.44	5.09	3.53	5.45	4.57	5.26	5.96	4.93
	Documented Use of Force	30	36	40	47	52	61	48	22	52	43	52	47	40
	Per 100 inmates	1.44	1.68	1.83	2.14	2.39	2.76	2.20	1.01	2.40	2.05	2.51	2.26	1.91



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Departmental Executive Review Committee	0	1	2	1	1	3	1	1	2	0	1	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	1	2	1	1	3	3	1	2	0	0	2	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	12	17	22	19	32	27	20	13	20	23	30	14	17
	Physical Force	20	17	19	24	17	34	27	8	28	22	19	25	19
	Baton	2	2	1	0	0	0	2	4	1	1	0	0	0
	CN	1	4	0	0	1	0	2	0	1	0	0	1	0
	37 mm/40 mm	3	6	7	13	4	7	1	6	7	4	5	6	8
	Mini 14 - Shots	0	0	0	0	0	0	0	1	1	0	0	0	0
	Mini 14 - Warning Shots	0	0	1	1	1	0	0	2	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	1	1	1	0	1	0	0
	Other	0	1	0	0	3	0	0	0	0	0	2	8	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	14	11	8	9	13	15	6	12	10	9	10	15	12
	Methamphetamine	0	7	6	2	19	4	1	1	2	2	2	3	2
	Methamphetamine Quantity	0.00	48.29	260.91	32.43	26.86	7.28	0.27	0.36	3.52	0.21	13.89	35.01	44.30
	Marijuana	6	3	4	8	6	8	1	7	6	4	1	10	7
	Marijuana Quantity	32.62	1.68	4.71	193.95	71.48	40.17	0.00	87.99	11.61	4.49	8.30	122.65	77.88
	Heroin	14	5	5	8	15	6	4	6	6	5	8	3	5
	Heroin Quantity	125.81	11.60	3.66	150.54	35.67	20.39	34.84	19.24	8.57	48.77	23.66	1.26	20.09
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Amphetamine	1	1	0	0	1	0	1	0	0	1	0	3	0
	Amphetamine Quantity	0.30	0.00	0.00	0.00	2.89	0.00	3.23	0.00	0.00	0.56	0.00	20.17	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	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
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	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
	Morphine	0	0	0	0	0	0	0	0	0	0	0	1	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	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
	Other Controlled Substances/Stimulants/Sedatives	0	1	1	1	0	2	0	0	0	0	1	0	5
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	2	6	3	3	6	7	4	1	4	2	2	5	3
	Assault on a Peace Officer With Weapon	1	2	0	1	0	0	0	1	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	1	4	3	2	6	6	3	0	4	2	2	4	2
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	1	1	0	0	0	0	1	1
	Battery on a Peace Officer or Non-Prisoner (Total)	17	36	23	35	27	31	45	20	36	25	22	33	23
	Battery on a Peace Officer With Weapon	0	1	0	1	0	0	0	0	0	1	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	1	0	0	0	1	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	16	27	20	27	24	28	38	18	32	22	20	24	18



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Battery on a Non-Prisoner Without Weapon	1	8	3	6	3	3	7	1	4	2	2	9	5
	Aggravated Battery on a Peace Officer	5	7	2	8	7	6	8	9	12	10	7	8	2
	Aggravated Battery on a Non-Prisoner	1	1	0	1	0	1	1	0	1	0	0	1	2
	Assault on Inmate (Total)	1	1	1	0	1	0	2	0	0	1	1	0	1
	Assault on Inmate With Weapon	0	0	0	0	0	0	2	0	0	1	0	0	0
	Assault on Inmate Without Weapon	1	1	1	0	1	0	0	0	0	0	1	0	1
	Battery on Inmate (Total)	8	6	13	15	18	15	15	9	14	13	23	8	13
	Battery on Inmate With Weapon	2	0	2	3	4	3	2	2	2	1	4	0	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	1	2	2	0	1	2	1	3	3	0	3	3	4
	Battery on Inmate Without Weapon	5	3	8	11	8	9	6	2	6	12	9	4	5
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	1	1	1	5	1	6	2	3	0	7	1	3
	Controlled Extraction	0	2	0	0	5	1	1	2	2	3	2	2	2
	Immediate Extraction	0	1	2	0	0	2	0	1	1	4	1	1	3
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	1	4	0	0	2	2	2	0	0	0	1	0	0
	Riot - Number of Inmates Involved	7	32	0	0	18	55	22	0	0	0	8	0	0
	Resisting a Peace Officer	7	5	5	10	5	12	3	2	7	11	9	9	7
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	1	1	2	1	0	2	0	0	1	0
	Threatening a Non-Prisoner	1	2	0	0	1	2	0	1	0	0	0	0	0
	Sexual Misconduct	14	30	13	18	8	12	13	12	12	7	14	22	14
	Suicide Attempts CCHCS	0	0	1	3	0	1	0	0	1	2	0	0	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	1
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	1	1	0	0	0	2	1	4	1	0	3	1	2
	Homicide	0	1	1	0	1	0	0	1	1	0	0	0	0
	Expected Death	0	0	0	1	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	1	1	1	0	1	0
	Total Inmate Deaths	0	1	1	1	1	0	0	2	2	1	0	1	1
	Controlled Cell Phone Discoveries	144	53	77	41	36	88	67	69	7	67	43	62	54
	Uncontrolled Cell Phone Discoveries	0	2	1	20	11	16	0	15	0	27	7	0	0
	Cell Phone Seizures	144	55	78	61	47	104	67	84	7	94	50	62	54
	Fighting	4	9	7	10	13	9	4	6	10	4	8	7	9
	Miscellaneous	4	4	4	6	4	5	5	5	8	5	9	7	9
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	37	77	44	65	42	54	54	45	55	42	45	64	50
	% of Non UOF Incidents Involving Mental Health Inmates	71 %	84 %	90 %	88 %	76 %	92 %	86 %	82 %	83 %	79 %	79 %	83 %	79 %
	Number of UOF Incidents Involving Mental Health Inmates	26	33	36	43	48	55	40	18	47	40	45	44	39
	% of UOF Incidents Involving Mental Health Inmates	87 %	92 %	90 %	91 %	92 %	90 %	83 %	82 %	90 %	93 %	87 %	94 %	98 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	18	10	20	15	24	23	22
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	0	0	0	94	61	93	30	86	105	80



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	2	1	0	1	0	2	0	3	3
	Count of CSW Items Recovered	0	0	0	0	2	1	0	1	0	2	0	3	3
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	1	0	0	0	0	0	0	0	1
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	1	2	2	3	1	3	2	2	2	4	4	0	1
	"In Cell" Incidents (Between Inmates of Different Race)	1	0	2	0	0	0	1	0	0	0	1	1	2
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	2	0	1	0	0	0	0	2	0	2	0	2
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	1	0	1	0	0	0	1	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	1	0	1	0	0	0	1	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	14	27	13	13	8	9	11	15	11	7	13	22	14
	Number of D.A. Referrals	14	27	13	13	8	16	4	4	28	6	14	11	0
	Number of D.A. Referrals Accepted	0	0	0	0	1	3	4	0	0	2	3	3	1
	Number of D.A. Referrals Rejected	0	0	6	2	4	6	3	5	16	14	13	4	0
	Number of D.A. Referrals Pending	105	132	139	153	153	153	150	149	161	151	149	153	152
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	13	26	13	13	8	9	11	15	6	7	13	22	14



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Total number of Victims	14	27	13	12	8	9	11	15	5	7	13	24	14
	Number of Victims - Peace Officer	8	13	3	5	1	4	5	6	4	3	4	13	7
	Number of Victims - Non-Prisoner	6	14	10	7	7	5	6	9	1	4	9	11	7
	Inmate Appeals													
	Appeals Per 100 Inmates	26.26	32.74	26.60	35.25	34.07	33.08	30.66	24.71	27.39	25.07	25.92	21.39	36.39
	Total Appeals Received - All Levels	548	703	582	774	740	730	669	539	593	527	537	445	761
	Appeals Received - 1st Level	348	464	384	575	536	537	448	348	393	397	374	349	604
	Appeals Received - 2nd Level	122	116	124	120	129	143	147	125	139	88	104	70	105
	Appeals Received - 3rd Level	78	123	74	79	75	50	74	66	61	42	59	26	52
	Total Screen Outs - All Levels	361	470	342	499	477	438	442	293	352	368	353	329	583
	Screen Outs - 1st Level	276	368	269	436	406	383	363	248	292	316	307	306	541
	Screen Outs - 2nd Level	32	33	37	34	39	31	48	25	34	33	29	18	17
	Screen Outs - 3rd Level	53	69	36	29	32	24	31	20	26	19	17	5	25
	Total Appeals Accepted - All Levels	187	233	240	275	263	292	227	246	241	159	184	116	178
	Total Overdue Appeals - All Levels	0	0	2	1	0	2	15	15	6	30	48	33	32
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	2	1	0	2	15	15	6	30	48	33	32
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	6	4	2	7	2	3	3	2	3	6	7	5	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Modification Orders Issued - 1st Level	1	0	0	0	0	1	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	5	1	1	5	0	2	3	2	2	3	5	4	1
	Modification Orders Issued - 3rd Level	0	3	1	2	2	0	0	0	1	3	2	1	0
	Total Appeals Granted - All Levels	9	7	6	15	8	10	7	12	6	9	16	13	18
	Appeals Granted - 1st Level	6	7	3	12	7	7	7	11	6	8	10	10	15
	Appeals Granted - 2nd Level	3	0	3	3	1	3	0	1	0	1	6	3	3
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	79	46	48	67	36	63	60	45	51	47	49	47	37
	Appeals Granted In Part - 1st Level	19	8	5	16	11	24	12	10	10	11	9	4	14
	Appeals Granted In Part - 2nd Level	60	35	42	49	24	39	48	35	40	33	38	42	23
	Appeals Granted In Part - 3rd Level	0	3	1	2	1	0	0	0	1	3	2	1	0
	Total Appeals Cancelled - All Levels	2	11	4	6	4	8	10	8	8	7	6	2	3
	Appeals Cancelled - 1st Level	0	1	1	2	0	0	0	0	2	0	0	1	1
	Appeals Cancelled - 2nd Level	1	1	2	3	1	2	2	4	2	1	4	1	0
	Appeals Cancelled - 3rd Level	1	9	1	1	3	6	8	4	4	6	2	0	2
	Total Appeals Denied - All Levels	110	82	71	113	95	84	111	89	55	75	86	73	58
	Appeals Denied - 1st Level	14	11	20	29	19	25	16	12	9	11	17	20	13
	Appeals Denied - 2nd Level	59	21	19	50	27	32	46	35	24	33	29	20	31
	Appeals Denied - 3rd Level	37	50	32	34	49	27	49	42	22	31	40	33	14
	Total Appeals Withdrawn - All Levels	21	16	32	38	61	43	43	34	25	19	31	7	28
	Appeals Withdrawn - 1st Level	7	10	26	23	56	32	27	20	15	10	16	4	17
	Appeals Withdrawn - 2nd Level	14	6	6	15	5	11	16	14	10	9	15	3	11
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Inmate Appeal Breakdown													
	Disciplinary	21	21	18	25	24	17	20	26	22	16	18	19	20
	Custody/Classification	8	14	16	11	14	17	8	21	14	5	9	6	9
	Mail	5	7	10	5	2	6	1	0	2	2	2	2	0
	Visiting	2	0	0	3	0	5	5	3	4	2	3	1	1
	Personal Property	35	35	37	46	46	43	35	37	34	27	22	17	27
	Case Records	2	5	4	5	0	8	2	10	2	2	4	1	4
	Staff Complaints	32	32	31	26	23	38	42	26	34	19	34	14	39
	Living Conditions	11	15	24	20	28	20	20	22	18	12	13	8	14
	Legal	8	7	9	10	10	7	9	8	5	4	7	3	13
	Program	3	3	7	8	8	7	6	7	7	4	6	4	4
	Segregation Hearings	0	0	0	0	2	0	0	0	0	1	0	0	0
	Work Incentive	2	4	4	4	7	5	5	3	5	3	1	2	5
	Re-Entry	0	0	0	0	0	0	0	0	0	1	0	1	0
	Transfer	0	0	2	1	1	0	0	0	3	0	0	0	0
	Funds	2	3	6	8	2	6	7	5	4	2	2	2	3
	ADA	25	25	19	52	51	83	22	32	52	35	21	14	12
	1824s	0	0	2	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	2	0	3	1	0	1	0	0	0	2	0	0
	Multiple 602-A's - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	1	0	0	0	0	0	0	0	1	0	1	0	0
	Lack of Supporting Documents - 1st Level	60	54	22	46	55	41	35	27	40	33	52	31	72
	Lack of Supporting Documents - 2nd Level	1	0	1	1	1	0	1	1	0	2	0	0	0
	Lack of Supporting Documents - 3rd Level	16	26	11	9	8	11	13	4	10	4	6	2	8



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Unrelated Documentation - 1st Level	11	20	8	14	19	14	23	17	14	14	4	13	25
	Unrelated Documentation - 2nd Level	0	6	0	3	0	0	0	1	1	0	1	0	1
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	23	31	17	14	15	11	11	8	3	3	14	3	22
	Illegible Appeal - 2nd Level	4	2	0	0	1	2	2	0	1	0	0	0	1
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Defaced Documents - 1st Level	1	1	0	0	2	0	1	1	0	2	1	3	1
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	1	1	0	1	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	4	7	3	9	1	4	8	5	4	6	6	4	1
	Incomplete Appeal - 2nd Level	0	1	2	0	1	1	1	0	0	0	1	0	0
	Incomplete Appeal - 3rd Level	7	6	4	0	0	2	2	1	3	2	1	0	1
	Wrong Form - 1st Level	4	3	3	9	4	8	4	5	6	10	8	7	18
	Wrong Form - 2nd Level	1	1	0	0	0	0	0	0	1	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	16	24	8	11	2	2	3	3	7	6	30	13	35
	Other Reasons for Rejection - 2nd Level	1	3	1	0	0	0	2	0	0	1	1	0	1
	Other Reasons for Rejection - 3rd Level	4	2	1	1	1	0	0	4	1	0	2	1	1
	Duplicate Appeal - 1st Level	5	20	20	15	22	9	12	11	10	29	10	17	28
	Duplicate Appeal - 2nd Level	3	0	8	2	0	0	3	1	1	3	2	0	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	1	1	0	1	1	2	1	0	1	0	1	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	7	12	12	17	22	18	19	9	10	11	5	11	23
	Time Constraints Not Met - 2nd Level	0	1	0	0	1	2	0	2	1	1	2	1	1
	Time Constraints Not Met - 3rd Level	2	6	3	0	7	5	5	4	4	5	2	0	1
	Failure to Follow Instructions - 1st Level	1	2	6	3	2	12	7	4	2	2	5	2	5
	Failure to Follow Instructions - 2nd Level	1	1	0	0	0	1	0	2	0	1	0	1	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	1	0	0	1	0	0	0
	Out of CDCR Jurisdiction - 1st Level	3	8	1	6	0	4	4	2	11	11	10	4	7
	Out of CDCR Jurisdiction - 2nd Level	0	1	2	2	1	4	1	0	6	3	3	0	1
	Out of CDCR Jurisdiction - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	2	2	0	3	2	4	2	3	2	1	0	4
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	1	1	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	2	2	0	0	0	0	0	0	1	1	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	1	2	0	0	0	0	2	0	1	1	2
	Failure to Interview/Cooperate - 2nd Level	1	1	1	2	0	1	2	3	3	1	3	1	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	1	0	1	0	0	0	0	0	0	0	0	1
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	8	0	4	6	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	1	0	0	1	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	153	210	182	310	281	335	273	156	181	184	160	196	305
	Other - 2nd Level	22	20	21	24	34	25	38	15	22	21	15	15	11
	Other - 3rd Level	28	27	19	18	15	6	9	8	9	9	6	2	15
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			14	9	8	11	16	6	13	6	6	0	11
	Routine Appeal			0	0	0	0	41	0	0	0	0	1	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			0	1	0	11	19	6	13	1	1	0	0
	Impact - Cancelled			0	0	0	0	1	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	1	1	0	0	0	0	0	0	0	0
	Impact - None			5	10	8	0	15	12	0	1	1	10	0
	Appeal Inquiry			0	9	8	11	16	6	13	0	0	8	11
	Impact			0	0	0	1	0	0	0	0	0	0	0
	No Impact			0	0	0	10	0	0	8	0	0	0	0
	Allegation Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	1	0	1	0	0	0	0	0
	No Audio/Video Evidence			14	8	8	10	0	3	5	5	5	8	11
	Programs													
	Inmate Work Assignments													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Available Assignments	1,319	1,246	1,233	1,224	1,247	1,250	1,232	1,231	1,268	1,262	1,257	1,234	1,257
	Full Time	830	748	755	752	787	805	790	789	823	761	740	702	698
	Half Time	489	498	478	472	460	445	442	442	445	501	517	532	559
	Eligible Inmates	1,262	1,203	1,175	1,150	1,097	1,080	1,048	1,023	984	969	951	948	940
	Inmates Assigned	1,015	975	997	974	949	912	919	904	885	899	875	898	882
	Full Time	704	663	673	658	656	639	646	634	606	572	544	550	531
	Half Time	311	312	324	316	293	273	273	270	279	327	331	348	351
	One Half Time Assignment	286	298	310	304	283	265	262	259	269	270	289	313	320
	Two Half Time Assignments	25	14	14	12	10	8	11	11	10	57	42	35	31
	Vacant Work Assignments	304	271	236	250	298	338	313	327	383	363	382	336	375
	Percent of Filled Work Assignments	77 %	78 %	81 %	80 %	76 %	73 %	75 %	73 %	70 %	71 %	70 %	73 %	70 %
	Percent of Filled Work Assignments - Full Time	85 %	89 %	89 %	88 %	83 %	79 %	82 %	80 %	74 %	75 %	74 %	78 %	76 %
	Percentage of Filled Work Assignments - Half-Time	69 %	65 %	71 %	69 %	66 %	63 %	64 %	64 %	65 %	77 %	72 %	72 %	68 %
	Inmates Unassigned	610	615	620	607	622	632	587	562	572	551	537	520	519
	Voluntary	10	12	8	7	21	28	30	35	37	38	35	32	22
	Involuntary	600	603	612	600	601	604	557	527	535	513	502	488	497
	Inmates on Waiting List	422	450	476	466	476	456	440	420	436	412	417	389	397
	Prison Industry Authority													
	PIA Assignments	73	71	73	73	73	74	75	74	73	76	76	76	76
	PIA Assignments Filled	60	57	61	59	61	61	64	63	63	65	63	58	56
	% of PIA Assignments Filled	82 %	80 %	84 %	81 %	84 %	82 %	85 %	85 %	86 %	86 %	83 %	76 %	74 %
	PIA Lost Hours	3,696	6,278	7,663	7,564	4,741	8,581	7,192	10,448	10,097	4,820	3,927	4,740	5,005
	(Custody) PIA Lost Hours	150	257	3,029	2,569	152	559	3,572	317	171	1,282	64	706	657
	(Ducats) PIA Lost Hours	138	263	520	279	321	405	173	174	345	295	225	9	51
	(Industry Related) PIA Lost Hours	0	1,962	511	92	38	55	250	167	21	27	55	0	0
	(Other) PIA Lost Hours	10	8	15	35	253	211	176	466	33	0	0	12	9



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	(Vacant) PIA Lost Hours	3,398	3,788	3,588	4,589	3,977	7,351	3,021	9,324	9,527	3,216	3,583	4,013	4,288
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	29	29	29	27	26	27	27	27	27	26	26	26	26
	Total Number of Meetings Held	238	237	153	159	255	236	150	240	245	171	280	207	224
	Total Number of Attendees (for all meetings held)	2,563	2,713	1,883	1,842	2,992	2,447	1,592	2,723	2,683	1,759	2,959	2,090	2,218
	Total Number of Contact Hours (for all meetings held)	324,561	365,423	178,005	156,524	505,187	337,194	136,680	367,178	361,707	154,097	494,349	228,542	266,634
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	62	54	35	47	57	53	35	53	58	48	59	50	55
	Total Number of Attendees	676	612	376	486	617	578	442	802	665	523	654	581	581
	Total Meeting Hours	93	80	53	71	86	80	53	80	87	72	89	75	83
	Contact Hours	62,868	48,654	19,740	34,263	52,754	45,951	23,205	63,759	57,855	37,656	57,879	43,575	47,933
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	64	60	34	41	60	57	34	56	64	49	67	54	60
	Total Number of Attendees	708	690	363	453	634	552	352	615	690	485	688	550	578
	Total Meeting Hours	96	90	51	62	90	86	51	84	96	74	101	81	90
	Contact Hours	67,968	62,100	18,513	27,860	57,060	47,196	17,952	51,660	66,240	35,648	69,144	44,550	52,020
	Veteran's Groups													
	Total Number of Meetings Held	2	2	2	1	2	2	1	2	3	2	2	4	3
	Total Number of Attendees	5	8	8	4	7	5	2	5	8	3	6	14	11
	Total Meeting Hours	3	3	3	2	3	3	2	3	2	3	3	6	5
	Contact Hours	15	24	24	6	21	15	3	15	12	9	18	84	50
	All Other ILTAG's													
	Total Number of Meetings Held	110	121	82	70	136	124	80	129	120	72	152	99	106
	Total Number of Attendees	1,174	1,403	1,136	899	1,734	1,312	796	1,301	1,320	748	1,611	945	1,048
	Total Meeting Hours	165	182	123	105	228	186	120	194	180	108	228	149	159
	Contact Hours	193,710	254,645	139,728	94,395	395,352	244,032	95,520	251,744	237,600	80,784	367,308	140,333	166,632



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,141	1,145	1,133	1,123	1,115	1,130	1,106	1,103	1,122	1,107	1,088	1,089	1,114
	Custody (Uniformed)													
	Budgeted Positions	953	954	954	955	953	953	953	953	953	953	959	944	958
	Pending 607's - Net	-11.2	-10.2	-10.2	-9.2	-8.6	-11.6	-11.6	-11.6	-11.6	11.6	-14.2	-13.7	-13.7
	Adjusted Budgeted Total	942	944	944	946	944	941	941	941	941	964	945	931	944
	Filled Budgeted Positions	885	880	869	866	855	865	842	839	857	845	834	841	862
	920 Blanket	29	26	25	25	35	36	48	52	48	40	52	51	54
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	28	38	50	55	54	40	51	50	36	79	59	38	28
	902 Blanket	5	5	5	5	5	5	4	4	4	4	0	0	4
	916 Blanket	6	6	5	5	5	5	5	0	0	0	4	1	1
	Staff on Other Type of Leave	1	1	1	1	1	2	2	2	2	2	2	1	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	38	38	38	38	38	38	37	37	38	38	36	34	36
	Pending 607's - Net	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-0.5	-0.5	-2.0	-2.0	-2.0	0.0	-2.0
	Adjusted Budgeted Total	36	36	36	36	36	36	36	36	36	36	34	34	34
	Filled Budgeted Positions	31	29	32	31	32	35	35	35	36	35	30	29	32
	920 Blanket	1	1	1	1	0	0	0	0	0	0	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	2	2	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	True Vacancy Total	4	6	3	4	4	1	1	1	0	1	1	2	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	35	35	35	35	35	35	35	35	35	35	36	36	36
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	35	35	35	35	35	35	35	36	36	36	36	36	36
	Filled Budgeted Positions	34	34	34	34	33	34	34	34	34	34	33	33	33
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	2	1	1	2	2	2	3	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	1
	Support Staff													
	Budgeted Positions	167	167	168	168	168	168	168	168	168	168	164	165	164
	Pending 607's - Net	-1.0	-1.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	2.0
	Adjusted Budgeted Total	166	166	166	166	166	166	166	166	166	166	162	163	166
	Filled Budgeted Positions	131	136	138	136	137	137	137	139	141	139	137	136	135
	920 Blanket	5	4	3	3	3	2	2	3	3	3	4	4	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	True Vacancy Total	30	26	25	27	26	27	27	24	22	24	21	23	26
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	6
	Trades													



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		2017	2018												
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
SAC	Budgeted Positions	53	53	53	53	53	53	53	53	53	53	56	54	55	
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-2.0	-1.0	-1.0	
	Adjusted Budgeted Total	53	53	53	53	53	53	53	53	53	53	54	53	54	
	Filled Budgeted Positions	46	52	46	42	44	45	44	42	40	40	40	36	38	
	920 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1	
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0	
	True Vacancy Total	6	0	6	10	8	7	8	10	12	12	13	16	15	
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0	
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	2	0	
	Management														
	Budgeted Positions	15	15	15	15	15	15	15	15	15	15	15	15	15	
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Adjusted Budgeted Total	15	15	15	15	15	15	15	15	15	15	15	15	15	
	Filled Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14	
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0	
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0	
	True Vacancy Total	1	1	1	1	1	1	1	1	1	1	1	1	1	
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0	
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Overtime														
	Total	25,046	20,651	23,519	27,833	35,165	28,932	29,951	43,744	31,121	35,188	29,671	25,667	33,993	
	AVG Hours Per Custody Staff	21.25	16.38	19.75	23.85	32.05	25.03	26.59	42.40	28.95	31.63	28.37	23.81	29.87	
	Custody	19,461	14,887	17,794	21,395	28,428	22,524	23,316	37,056	25,854	27,833	24,514	20,721	26,708	
	Lieutenants	507	501	845	633	853	619	677	809	759	1,043	645	772	831	
	Sergeants	3,003	2,301	2,274	2,080	3,078	2,495	2,610	2,890	2,268	2,075	2,336	1,942	2,750	



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Officers	15,856	12,046	14,675	18,683	24,497	19,410	19,981	33,357	22,776	24,683	21,526	18,006	23,127
	Other Custody	95	38	0	0	0	0	47	0	51	32	8	2	0
	AVG Hours Per Non-Custody Staff	4.60	3.38	4.12	3.76	5.35	5.09	5.74	6.91	5.42	5.93	5.77	4.62	7.05
	Non-Custody	1,034	797	956	850	1,221	1,170	1,315	1,583	1,241	1,347	1,293	1,011	1,552
	Medical	4,552	4,968	4,769	5,588	5,517	5,238	5,321	5,105	4,026	6,008	3,864	3,935	5,733
	Sick Leave													
	Total Hours	7,671	8,394	6,953	7,741	7,437	6,485	6,761	6,411	7,545	7,281	7,122	6,211	7,429
	AVG Hours Per Custody Staff	4.81	5.03	4.51	4.90	4.71	4.26	4.52	4.38	5.05	4.83	4.84	4.27	5.36
	Custody	4,406	4,575	4,066	4,392	4,175	3,837	3,966	3,824	4,514	4,255	4,179	3,720	4,796
	Lieutenants	53	40	76	143	84	115	40	40	28	28	48	80	68
	Sergeants	208	304	236	231	371	241	257	344	438	439	322	394	331
	Officers	4,009	4,138	3,639	3,897	3,583	3,373	3,458	3,344	3,920	3,680	3,682	3,199	4,262
	Other Custody	136	94	115	121	138	109	211	96	127	108	127	47	135
	AVG Hours Per Non-Custody Staff	6.73	8.87	6.38	6.45	6.84	5.39	5.56	5.11	6.95	6.48	4.77	5.82	5.48
	Non-Custody	1,512	2,089	1,479	1,458	1,560	1,240	1,272	1,171	1,591	1,471	1,069	1,275	1,206
	Medical	1,754	1,730	1,409	1,892	1,703	1,409	1,523	1,416	1,441	1,555	1,875	1,216	1,427
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	2	2	0	0	1	0	0	8	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	1	0	0	2	0	0	1	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	0	0	0	3	0	0	1	0	0	2	0	0
	Staff Exceeding Trigger Point	154	156	50	42	45	45	42	45	47	43	43	42	49
	In-Lieu of Sick Leave													
	Total Hours	1,595	2,048	1,884	1,177	1,597	1,525	1,295	1,517	1,924	1,939	1,171	1,079	1,758
	AVG Hours Per Custody Staff	0.39	0.59	0.61	0.45	0.51	0.58	0.41	0.53	0.52	0.65	0.39	0.44	0.63



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Custody	360	533	550	401	455	518	360	465	466	568	338	385	560
	Lieutenants	32	56	78	16	45	47	32	48	65	89	33	16	114
	Sergeants	24	68	160	16	50	239	16	16	36	52	40	24	64
	Officers	278	409	312	369	360	232	312	401	357	419	265	345	382
	Other Custody	26	0	0	0	0	0	0	0	8	8	0	0	0
	AVG Hours Per Non-Custody Staff	1.18	1.80	1.68	0.70	1.23	1.01	1.36	1.06	1.97	1.52	1.06	0.88	1.16
	Non-Custody	266	424	389	159	280	233	312	244	451	345	238	194	254
	Medical	969	1,092	945	617	862	775	624	809	1,007	1,026	596	501	943
	Annual Leave													
	Total Hours	5,805	3,296	3,638	4,749	5,104	4,475	6,486	6,452	5,464	5,186	4,458	4,225	5,697
	AVG Hours Per Custody Staff	2.97	1.71	2.46	2.86	3.36	2.89	4.38	4.64	3.10	3.12	2.68	2.68	3.29
	Custody	2,719	1,556	2,216	2,562	2,979	2,605	3,844	4,051	2,766	2,746	2,313	2,336	2,941
	Lieutenants	275	189	274	369	521	305	440	240	247	189	272	292	331
	Sergeants	327	272	475	303	429	584	410	495	509	488	442	270	355
	Officers	1,936	1,056	1,427	1,841	1,938	1,698	2,703	3,277	1,885	1,899	1,527	1,704	2,159
	Other Custody	182	40	41	49	92	18	292	40	126	171	73	70	96
	AVG Hours Per Non Custody Staff	3.50	2.67	1.94	3.68	3.47	2.97	3.94	4.03	4.28	3.62	3.97	3.78	4.03
	Non-Custody	786	630	451	832	790	683	902	923	979	821	890	828	887
	Medical	2,301	1,110	971	1,355	1,334	1,187	1,740	1,478	1,719	1,619	1,255	1,062	1,869
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	5	8	8	10	11	11	16	4	14	9	1	8	7
	Off Work Rate (Per 100 Staff)	0.55	0.88	0.89	1.11	1.24	1.22	1.82	0.46	1.57	1.02	0.12	0.92	0.78
	Pending/Open Claims	327	327	315	322	325	326	340	345	334	351	329	383	340
	New Claims	7	10	13	12	15	16	24	9	22	12	4	9	9
	Closed Claims	8	17	20	22	19	18	16	16	22	14	19	14	11



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	2	2	4	7	5	2	1	3	2	2	6	5	4
	Off Work Rate (Per 100 Staff)	0.89	0.85	1.72	3.10	2.19	0.87	0.44	1.31	0.87	0.88	2.68	2.28	1.82
	Pending/Open Claims	193	191	194	200	201	197	194	186	188	180	194	205	183
	New Claims	4	9	5	7	5	4	3	7	3	3	11	5	6
	Closed Claims	9	9	7	5	6	9	6	15	11	9	7	7	4
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	11	6	5	6	5	6	9	6	9	8	7	6	6
	Off Work Rate (Per 100 Staff)	1.20	0.66	0.55	0.67	0.56	0.67	1.03	0.69	1.01	0.91	0.81	0.69	0.67
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	12	8	7	8	7	9	11	9	11	12	8	8	8
	Off Work Rate (Per 100 Staff)	5.34	3.40	3.02	3.54	3.07	3.91	4.80	3.93	4.80	5.29	3.57	3.65	3.64
	FMLA													
	Custody - Number of Staff off Work due to FMLA	104	42	62	74	83	79	78	75	75	77	80	75	89
	Lieutenants	4	0	2	3	1	2	3	4	3	3	3	2	4
	Sergeants	14	7	6	7	9	10	8	9	7	8	15	7	11
	Officers	83	35	54	64	73	65	66	62	64	64	61	63	73
	Other Custody	3	0	0	0	0	2	1	0	1	2	1	3	1
	Non-Custody	10	10	16	10	14	13	14	11	23	17	13	9	13
	Medical	36	35	29	42	45	41	40	39	45	44	29	29	39
	Custody - Number of FMLA Hours Used by Staff	2,960	1,136	1,787	1,989	2,741	2,491	1,963	2,461	1,794	2,109	2,385	1,980	2,654
	Lieutenants	32	0	48	64	4	28	24	48	48	144	46	32	80
	Sergeants	616	304	211	107	207	264	264	272	128	200	672	375	416
	Officers	2,188	832	1,528	1,818	2,530	2,187	1,673	2,141	1,613	1,743	1,655	1,541	2,150
	Other Custody	124	0	0	0	0	12	2	0	5	23	12	32	8



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Non-Custody	285	277	391	206	445	366	342	326	677	476	415	246	461
	Medical	1,217	965	586	1,258	1,197	1,171	945	1,032	1,366	1,147	804	688	572
	Custody - Average Number of FMLA Hours Used by Staff	3.23	1.25	1.98	2.22	3.09	2.77	2.24	2.82	2.01	2.40	2.76	2.27	2.97
	Other Custody	4.00	0.00	0.00	0.00	0.00	0.33	0.05	0.00	0.15	0.64	0.40	1.10	0.25
	Non-Custody	1.27	1.18	1.68	0.91	1.95	1.59	1.49	1.42	2.95	2.10	1.85	1.12	2.09
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	28	0	0	80	0	0	0	0	0	0	32
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	42	100	114	127	105	98	96	117	112	95	74	84	74
	Number of Emergency Corrective Work Orders (priority 1) Completed	43	98	101	128	104	98	91	115	110	81	83	77	68
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,124	1,229	1,260	1,174	1,423	1,446	1,275	1,276	1,165	1,190	1,457	1,442	1,195
	Number of Preventative Maintenance Work Orders (priority 2) Completed	808	1,215	1,041	953	1,011	1,045	855	903	847	633	1,059	793	907



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Number of Corrective Work Orders (Priority 3) Received/Submitted	603	622	456	559	516	553	436	510	528	474	547	441	525
	Number of Corrective Work Orders (Priority 3) Completed	500	577	371	457	481	462	379	366	435	354	374	320	431
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	5	1	2	0	0	0	0	3	1	0	2	2
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	2	0	2	3	0	0	0	2	2	0	2	1
	Number of Project Work Orders (priority 5) Received/Submitted	0	3	0	5	1	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	1	3	0	2	1	1	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	12 %	16 %	11 %	11 %	16 %	16 %	14 %	14 %	15 %	17 %	16 %	10 %	14 %
	Employee Grievances and Staff Complaints													
	Total	7	0	2	3	6	3	1	0	1	3	3	3	2
	Per 100 Staff	0.61	0.00	0.18	0.27	0.54	0.27	0.09	0.00	0.09	0.27	0.28	0.28	0.18
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	5	0	2	2	2	1	0	0	0	1	1	0	0
	Total E.E.O	2	0	0	1	4	2	1	0	1	2	2	3	2
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	1	4	1	0	0	0	0	0	1	0
	Equal Employment Opportunity (EEO) (Medical)	2	0	0	0	0	1	1	0	1	2	2	2	2
	Staff Investigations													
	Total Central Intake Requests	2	7	4	8	5	10	4	3	5	6	3	2	3
	Per 100 Staff	0.18	0.61	0.35	0.71	0.45	0.88	0.36	0.27	0.45	0.54	0.28	0.18	0.27
	Central Intake Requests Accepted	2	7	0	8	4	4	2	2	1	3	3	2	2
	Central Intake Requests Rejected	0	0	0	1	1	0	0	0	0	0	0	1	0
	Central Intake Requests Approved for Direct Action	1	0	2	5	0	2	0	2	1	1	1	1	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Total Direct Action Requests Submitted	1	4	2	5	1	4	3	2	1	1	1	1	2
	Direct Action Requests Accepted	1	0	2	5	0	4	0	2	1	1	1	1	2
	Direct Action Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of Open Investigations	34	40	36	40	40	43	44	44	46	46	49	49	45
	Number of Closed Investigations	2	4	2	2	4	7	3	2	3	3	0	1	7
	Investigations exceeding 180 calendar days	8	12	8	8	8	8	8	8	9	9	9	9	10
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	2	0	0	0	0	1	3	1	3	0	4
	Per 100 Staff	0.00	0.00	0.18	0.00	0.00	0.00	0.00	0.09	0.27	0.09	0.28	0.00	0.36
	Central Intake Requests Accepted	0	0	0	0	0	0	0	1	3	1	1	0	4
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	1	3	1	1	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	1	3	1	1	0	4
	Direct Action Requests Accepted	0	0	0	0	0	0	0	1	0	1	1	0	4
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	31	31	33	33	33	33	33	32	34	34	37	37	39
	Number of Closed Investigations	4	4	0	0	0	0	0	2	0	1	0	0	2
	Investigations exceeding 180 calendar days	12	12	12	12	12	12	12	15	15	15	15	15	15
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	5	4	3	4	5	10	3	9	1	0	5	5
	Per 100 Staff	0.18	0.44	0.35	0.27	0.36	0.44	0.90	0.27	0.80	0.09	0.00	0.46	0.45



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Dismissals	2	2	2	0	0	0	6	0	1	1	0	2	3
	Adverse Actions Total (Non-Medical)	1	5	3	3	4	5	7	3	2	1	0	5	5
	Per 100 Staff	0.09	0.44	0.26	0.27	0.36	0.44	0.63	0.27	0.18	0.09	0.00	0.46	0.45
	Dismissals (Non-Medical)	2	1	2	0	0	0	6	0	1	0	0	1	3
	Adverse Actions Total (Medical)	1	0	1	0	0	0	3	0	7	0	0	0	0
	Per 100 Staff	0.09	0.00	0.09	0.00	0.00	0.00	0.27	0.00	0.62	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	1	0	0	0	0	0	0	0	1	0	1	0
SATF	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	5,111	5,111	5,111	5,111	5,111	5,111	5,111	5,111	5,111	5,111	5,111	5,111	5,111
	Maximum Capacity	6,796	6,796	6,796	6,796	6,796	6,796	6,796	6,796	6,796	6,796	6,796	6,796	6,796
	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
	Inmate Count	5,670	5,646	5,768	5,873	6,018	6,049	5,967	5,901	5,892	5,864	5,721	5,673	5,653
	% Institution Filled to Blueprint Crowding Capacity	111 %	110 %	113 %	115 %	118 %	118 %	117 %	115 %	115 %	115 %	112 %	111 %	111 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	152	179	208	190	190	207	193	192	181	190	183	176	177
	Out of Bed Level I Assignments	21	41	51	41	39	48	36	38	31	29	25	23	28
	% of Out of Level I Assignments	14 %	23 %	25 %	22 %	21 %	23 %	19 %	20 %	17 %	15 %	14 %	13 %	16 %
	Inmate Level II (Classification Score of 19-35)	2,964	2,947	3,038	3,071	3,087	3,086	3,104	3,065	3,055	3,019	2,945	2,938	2,960
	Out of Bed Level II Assignments	17	15	19	19	27	26	26	22	18	19	25	24	24
	% of Out of Level II Assignments	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %
	Inmate Level III (Classification Score of 36-59)	684	696	701	743	773	760	758	787	776	758	708	700	702
	Out of Bed Level III Assignments	9	12	9	14	20	15	16	19	20	12	15	17	15
	% of Out of Level III Assignments	1 %	2 %	1 %	2 %	3 %	2 %	2 %	2 %	3 %	2 %	2 %	2 %	2 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Inmate Level IV (Classification Score of 60+)	1,870	1,824	1,821	1,869	1,968	1,996	1,912	1,857	1,880	1,897	1,885	1,859	1,814
	Out of Bed Level IV Assignments	14	16	18	13	14	7	15	21	10	20	9	13	20
	% of Out of Level IV Assignments	1 %	1 %	1 %	1 %	1 %	0 %	1 %	1 %	1 %	1 %	0 %	1 %	1 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335
	Actual Population	1,347	1,335	1,398	1,437	1,501	1,551	1,533	1,516	1,499	1,443	1,387	1,374	1,370
	GP with S-Suffix	43	43	51	48	48	49	49	46	44	44	44	40	38
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	660	660	660	660	660	660	660	660	660	660	660	660
	Total EOP Population	0	131	259	314	374	410	456	481	495	506	522	526	518
	Actual Population (In EOP Designated Bed Use)	0	131	259	314	374	410	456	481	495	506	522	526	518
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	660	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	619	487	357	297	245	203	167	142	129	110	101	90	81



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Actual Population (In SNY-EOP Designated Bed Use)	619	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	487	357	297	245	203	167	142	129	110	101	90	81
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	2,535	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600
	Actual Population	1,967	1,900	1,944	2,032	2,133	2,112	2,020	2,020	2,034	2,036	2,028	1,991	1,992
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 150 days	8	3	4	2	1	3	1	2	2	1	2	2	4
	Stays Exceeding 400 days	1	3	5	1	2	0	1	1	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	1	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	85	87	86	86	91	102	82	95	101	93	108	119	101
	Total Restricted Housing Endorsed Inmates	16	11	12	7	10	19	8	10	16	8	11	6	8



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	85	87	86	86	91	102	82	95	101	93	108	119	101
	STRH with S-Suffix	11	9	14	11	14	17	7	10	16	10	18	22	21
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,793	1,783	1,789	1,805	1,852	1,869	1,850	1,832	1,858	1,842	1,827	1,836	1,839
	Life (Without Possibility of Parole) (LWOP)	326	342	361	376	379	383	379	378	386	387	391	397	407
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	19	15	18	16	17	17	21	18	10	19	9	17	18
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	743	734	758	769	771	772	782	807	814	821	830	844	865
	DPW - Disability Type: Mobility	57	56	52	51	51	53	56	59	58	63	63	69	72
	DPW Code Only	50	47	43	42	42	43	47	51	53	57	57	63	63
	Multiple Codes Including DPW	7	9	9	9	9	10	9	8	5	6	6	6	9
	DPO - Disability Type: Mobility	94	89	95	94	91	89	90	89	94	91	91	89	86
	DPO Code Only	83	79	83	79	76	70	72	71	76	72	72	70	65
	Multiple Codes Including DPO	11	10	12	15	15	19	18	18	18	19	19	19	21
	DPM - Disability Type: Mobility	214	219	222	233	243	234	233	249	245	240	241	253	254
	DPM Code Only	186	191	194	205	216	207	208	221	219	208	209	223	224
	Multiple Codes Including DPM	28	28	28	28	27	27	25	28	26	32	32	30	30
	DLT - Disability Type: Mobility	109	105	112	116	111	113	119	122	131	135	142	140	153
	DLT Code Only	98	92	95	99	93	94	99	100	115	119	126	127	137



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Multiple Codes Including DLT	11	13	17	17	18	19	20	22	16	16	16	13	16
	DNM - Disability Type: Mobility	93	88	99	96	94	96	97	102	102	106	100	97	100
	DNM Code Only	81	75	86	82	80	83	85	91	88	89	82	79	82
	Multiple Codes Including DNM	12	13	13	14	14	13	12	11	14	17	18	18	18
	DPH - Disability Type: Hearing	47	46	49	50	50	49	49	49	42	45	46	47	46
	DPH Code Only	29	30	31	32	31	30	30	30	26	27	26	28	26
	Multiple Codes Including DPH	18	16	18	18	19	19	19	19	16	18	20	19	20
	DNH - Disability Type: Hearing	135	137	140	139	138	145	140	139	136	149	158	152	162
	DNH Code Only	80	84	82	79	79	80	78	80	82	84	89	89	92
	Multiple Codes Including DNH	55	53	58	60	59	65	62	59	54	65	69	63	70
	DPV - Disability Type: Vision	71	72	73	78	79	86	88	90	90	87	85	86	88
	DPV Code Only	48	47	48	52	53	60	61	59	57	55	56	59	62
	Multiple Codes Including DPV	23	25	25	26	26	26	27	31	33	32	29	27	26
	DPS - Disability Type: Speech	13	12	14	13	14	14	14	14	14	15	17	16	17
	DPS Code Only	1	1	1	1	1	1	1	1	1	1	1	1	1
	Multiple Codes Including DPS	12	11	13	12	13	13	13	13	13	14	16	15	16
	DKD - Disability Type: Kidney	0	0	0	0	2	1	1	1	2	2	2	2	3
	DKD Code Only	0	0	0	0	1	0	0	0	1	1	1	1	1
	Multiple Codes Including DKD	0	0	0	0	1	1	1	1	1	1	1	1	2
	Development Disability Program (DDP)													
	Actual Population	255	260	260	258	266	263	270	274	288	293	293	289	291
	DD1	124	133	132	132	138	132	138	142	148	151	149	149	149
	DD2	123	117	118	117	121	124	125	125	134	136	137	133	134
	DD3	8	10	10	9	7	7	7	7	6	6	7	7	8
	Inmate Disciplinarys													
	Per 100 inmates	6.61	8.50	7.19	7.73	9.21	12.35	10.34	10.56	10.42	8.17	7.85	9.01	7.68
	Total Inmate RVRs	375	480	415	454	554	747	617	623	614	479	449	511	434



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Counseling RVRs	118	139	123	194	185	292	256	268	246	180	125	143	157
	Administrative RVRs	23	41	35	38	43	70	56	61	60	65	61	57	42
	Serious RVRs	234	300	257	222	326	385	305	294	308	234	263	311	235
	Pending RVRs	0	5	3	7	6	13	11	17	15	7	22	18	53
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	4	4	4	4	6	1	5	2	3	5	2	2	1
	Conduct	69	69	52	71	91	82	59	81	71	89	61	93	57
	Total Assaults	3	1	0	1	2	0	0	3	3	1	1	2	2
	Assault on a Non-Prisoner	0	0	0	0	1	0	0	0	0	0	0	1	1
	Assault on a Prisoner	0	0	0	0	0	0	0	2	0	0	0	1	0
	Assault on a Peace Officer	2	1	0	1	1	0	0	1	1	1	1	0	1
	Assault with a Deadly Weapon	1	0	0	0	0	0	0	0	2	0	0	0	0
	Total Batteries	16	13	12	15	17	21	15	16	19	13	19	30	12
	Battery on a Non-Prisoner	2	2	0	1	0	0	1	0	3	0	2	0	1
	Battery on a Prisoner	10	6	8	12	14	18	12	13	12	12	15	27	8
	Battery on a Peace Officer	3	2	3	2	1	0	1	2	1	0	2	3	3
	Battery with a Deadly Weapon	1	3	1	0	2	3	1	1	3	1	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	24	29	23	17	17	37	23	43	16	14	4	2	3
	Unauthorized Possession of Drug Paraphernalia	6	3	2	1	2	6	3	7	5	2	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	4	2	1	2	3	4	0	3	1	0	2	1
	Distribution/Introduction of a Controlled Substance	1	1	0	0	2	2	0	2	0	0	0	0	0
	Positive U.A.	23	48	21	12	45	19	35	2	7	6	5	9	18
	U.A. Refusal	6	21	3	10	28	29	15	8	5	3	0	0	0
	Indecent Exposure (IEX)	3	0	2	0	1	2	1	2	0	1	4	3	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Sexual Disorderly Conduct	3	3	4	0	2	7	3	2	1	1	8	4	1
	Possession of Cell Phone(s)	16	11	46	8	32	32	52	25	64	30	43	25	40
	Possession of a Wireless Communication Device(s)	1	3	2	0	1	0	0	4	0	2	1	0	0
	Disturbance, Riot, or Strike	0	0	0	0	1	0	0	0	0	0	1	1	0
	Fighting	43	44	29	42	66	58	28	52	40	68	35	56	38
	Threats	0	2	0	0	0	0	0	0	1	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	1	4	0	2	2	1	1	3	3	1	1	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	3	12	8	6	8	0	3	5	3	1	4	4	2
	Attempted Murder	0	0	1	3	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	114	149	142	150	150	248	185	194	204	167	220	246	169
	Number of RVRs Involving Mental Health Inmates	164	171	154	150	172	250	195	191	192	153	175	214	141
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Impact - Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			256	220	467	397	363	320	370	408	347	336	369
	Number of Incidents													
	Number of Incidents	39	51	53	59	61	49	46	50	59	59	57	62	54
	Per 100 inmates	0.69	0.90	0.92	1.00	1.01	0.81	0.77	0.85	1.00	1.01	1.00	1.09	0.96
	Documented Use of Force	18	16	16	22	30	17	15	25	19	24	18	25	18
	Per 100 inmates	0.32	0.28	0.28	0.37	0.50	0.28	0.25	0.42	0.32	0.41	0.31	0.44	0.32



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Departmental Executive Review Committee	0	1	0	0	0	0	0	0	1	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	2	4	2	3	0	0	3	1	3	4	1	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	11	8	9	10	16	11	9	19	11	16	12	18	9
	Physical Force	6	4	6	7	6	4	4	6	4	3	4	5	8
	Baton	0	2	2	2	1	3	0	3	2	4	1	2	1
	CN	0	0	0	0	0	0	0	0	0	0	0	1	0
	37 mm/40 mm	5	6	1	7	16	5	5	9	9	8	5	6	4
	Mini 14 - Shots	0	0	0	0	0	0	0	0	1	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	2	0	1	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	4	2	5	4	5	7	5	6	7	9	9	8	9
	Methamphetamine	1	1	5	7	8	4	1	3	2	21	14	1	11
	Methamphetamine Quantity	3.70	0.00	138.60	37.70	183.60	62.51	26.50	45.10	6.60	91.20	207.90	0.10	146.50
	Marijuana	7	0	0	1	2	3	2	2	3	6	1	3	4
	Marijuana Quantity	69.50	0.00	0.00	9.40	7.50	11.10	4.00	16.30	13.80	60.40	62.50	2.30	33.80
	Heroin	0	1	3	0	8	2	2	5	9	9	3	12	1
	Heroin Quantity	0.00	0.60	11.30	0.00	0.70	0.10	1.60	86.00	19.61	271.60	33.80	23.10	0.10
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	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
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	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
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	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
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	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
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	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
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	1	0	0	0	0	1	1	1	0	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	3	2	1	2	2	0	0	1	3	1	5	1	1
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	1	0	1	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	3	1	1	2	2	0	0	1	2	1	3	0	1
	Assault on a Non-Prisoner Without Weapon	0	1	0	0	0	0	0	0	0	0	1	1	0
	Battery on a Peace Officer or Non-Prisoner (Total)	6	4	4	4	0	1	4	4	5	4	4	4	7
	Battery on a Peace Officer With Weapon	1	1	1	0	0	0	0	1	1	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	3	2	3	3	0	1	3	3	2	2	2	4	5



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Battery on a Non-Prisoner Without Weapon	2	1	0	1	0	0	1	0	2	2	2	0	2
	Aggravated Battery on a Peace Officer	0	1	1	0	0	0	0	1	0	0	0	0	1
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	1	0	0	1
	Assault on Inmate (Total)	0	0	0	0	0	0	1	1	1	0	0	0	1
	Assault on Inmate With Weapon	0	0	0	0	0	0	1	1	0	0	0	0	1
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Battery on Inmate (Total)	4	15	12	9	9	13	7	11	10	11	7	10	6
	Battery on Inmate With Weapon	0	1	2	0	3	3	1	3	2	0	2	0	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	2	1	1	0	0	2	1	3	0	0	0	0
	Battery on Inmate Without Weapon	4	6	7	4	4	8	1	4	4	7	3	3	3
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	6	2	4	2	2	3	3	1	4	2	7	2
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	1
	Immediate Extraction	0	0	0	2	0	1	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	1	0	0
	Riot	1	0	0	0	0	1	0	1	1	0	1	1	1
	Riot - Number of Inmates Involved	7	0	0	0	0	6	0	4	18	0	7	6	7
	Resisting a Peace Officer	1	1	3	2	1	3	1	0	2	1	1	1	1
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	0	0	1	1	2	1
	Threatening a Non-Prisoner	0	0	0	1	1	0	0	0	0	0	0	0	0
	Sexual Misconduct	3	0	1	3	3	2	1	2	1	1	6	5	3
	Suicide Attempts CCHCS	3	3	11	12	7	6	5	1	7	6	4	7	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	1	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	1	0	1	1	0	2	1	1	0	1	0	0
	Homicide	0	0	0	0	0	0	0	0	1	0	0	0	0
	Expected Death	1	0	1	1	0	1	0	0	0	0	0	0	1
	Unexpected Death	1	1	0	0	1	0	1	1	0	0	0	0	1
	Total Inmate Deaths	2	1	1	1	1	1	1	1	1	0	0	0	2
	Controlled Cell Phone Discoveries	9	9	82	8	22	24	31	23	40	21	43	15	28
	Uncontrolled Cell Phone Discoveries	0	1	0	5	0	1	0	1	26	5	3	0	0
	Cell Phone Seizures	9	10	82	13	22	25	31	24	66	26	46	15	28
	Fighting	7	8	5	10	21	5	7	11	12	11	8	13	6
	Miscellaneous	1	8	9	8	5	8	12	5	9	13	7	8	5
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	11	21	23	24	18	21	20	17	28	21	20	25	24
	% of Non UOF Incidents Involving Mental Health Inmates	52 %	60 %	62 %	65 %	58 %	66 %	65 %	68 %	70 %	60 %	51 %	68 %	67 %
	Number of UOF Incidents Involving Mental Health Inmates	16	12	10	17	18	12	12	20	10	18	12	23	14
	% of UOF Incidents Involving Mental Health Inmates	89 %	75 %	63 %	77 %	60 %	71 %	80 %	80 %	53 %	75 %	67 %	92 %	78 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			0	5	6	5	8	4	5	2	7	12	1
	Impact			0	0	0	0	8	4	0	0	0	6	0
	No Impact			0	0	4	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	20	6	7	8	10	8	7	4	8	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	0	0	0	0	0	0	1	1	0	2	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	1	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	1	1	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	1	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	2	0	1	1	2	1	0	1	2	1	0	0	4
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	1	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	1	0	1	0	0	0	1	1	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	3	0	2	3	3	2	1	2	1	1	6	3	3
	Number of D.A. Referrals	4	0	2	1	0	1	1	4	1	0	6	3	3
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	1	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	1	2	1	4	4	1	3	0	7	1	0	0	3
	Number of D.A. Referrals Pending	7	12	13	10	6	6	3	7	2	1	6	6	3
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	3	0	2	3	3	2	1	2	1	1	6	3	3



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Total number of Victims	3	0	2	4	3	2	1	4	1	1	6	4	3
	Number of Victims - Peace Officer	1	0	0	2	2	1	0	3	0	1	5	3	2
	Number of Victims - Non-Prisoner	2	0	2	2	1	1	1	1	1	0	1	1	1
	Inmate Appeals													
	Appeals Per 100 Inmates	13.05	18.03	14.29	12.74	14.52	14.93	15.15	14.52	15.43	10.91	16.99	12.74	12.28
	Total Appeals Received - All Levels	740	1,018	824	748	874	903	904	857	909	640	972	723	694
	Appeals Received - 1st Level	360	531	442	419	469	541	497	550	520	348	563	441	389
	Appeals Received - 2nd Level	268	303	253	207	288	285	290	223	299	223	326	218	205
	Appeals Received - 3rd Level	112	184	129	122	117	77	117	84	90	69	83	64	100
	Total Screen Outs - All Levels	351	482	396	351	392	425	434	386	449	278	467	330	340
	Screen Outs - 1st Level	163	231	227	202	199	252	250	251	261	143	271	211	204
	Screen Outs - 2nd Level	131	143	119	97	141	145	128	111	154	108	167	112	96
	Screen Outs - 3rd Level	57	108	50	52	52	28	56	24	34	27	29	7	40
	Total Appeals Accepted - All Levels	389	536	428	397	482	478	470	471	460	362	505	393	354
	Total Overdue Appeals - All Levels	10	7	7	14	3	26	27	56	53	55	91	77	76
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	1	0	1	0	0	2	3	9	1	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	1	1	1	0	1	1	1	1	3	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	10	7	6	12	2	25	26	55	50	51	79	76	76
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	1	2	3	9	1	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	2	3	9	1	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Total Modification Orders Issued - All Levels	14	16	9	20	17	16	13	9	13	8	12	5	6



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Modification Orders Issued - 1st Level	9	9	4	11	10	4	5	4	6	4	6	3	4
	Modification Orders Issued - 2nd Level	3	6	5	5	7	6	7	4	7	3	4	2	2
	Modification Orders Issued - 3rd Level	2	1	0	4	0	6	1	1	0	1	2	0	0
	Total Appeals Granted - All Levels	45	44	33	37	33	34	50	44	69	32	45	46	36
	Appeals Granted - 1st Level	37	37	25	28	28	26	44	37	56	23	37	37	30
	Appeals Granted - 2nd Level	8	7	8	9	5	8	6	7	13	9	8	9	6
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	76	122	162	97	89	121	106	105	134	75	136	95	116
	Appeals Granted In Part - 1st Level	39	59	120	43	41	69	54	56	86	40	67	56	63
	Appeals Granted In Part - 2nd Level	35	62	42	50	48	46	51	48	48	34	67	39	53
	Appeals Granted In Part - 3rd Level	2	1	0	4	0	6	1	1	0	1	2	0	0
	Total Appeals Cancelled - All Levels	10	8	5	9	6	15	13	8	12	6	10	4	3
	Appeals Cancelled - 1st Level	3	0	0	0	0	0	0	0	0	0	0	2	1
	Appeals Cancelled - 2nd Level	0	1	0	0	0	1	0	1	3	2	1	0	0
	Appeals Cancelled - 3rd Level	7	7	5	9	6	14	13	7	9	4	9	2	2
	Total Appeals Denied - All Levels	240	254	188	248	223	252	231	205	201	148	219	178	155
	Appeals Denied - 1st Level	106	124	90	111	123	115	113	88	118	57	132	95	71
	Appeals Denied - 2nd Level	73	69	53	75	47	71	64	64	50	40	43	42	48
	Appeals Denied - 3rd Level	61	61	45	62	53	66	54	53	33	51	44	41	36
	Total Appeals Withdrawn - All Levels	45	61	58	77	72	93	87	68	85	87	67	93	80
	Appeals Withdrawn - 1st Level	30	43	33	55	63	62	60	51	64	64	40	66	63
	Appeals Withdrawn - 2nd Level	15	18	25	22	9	31	27	17	21	23	27	27	17
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Inmate Appeal Breakdown													
	Disciplinary	24	32	46	30	41	42	47	31	37	31	38	19	22
	Custody/Classification	23	20	24	13	21	40	21	18	24	22	27	19	19
	Mail	5	7	12	8	7	10	7	6	15	6	23	14	9
	Visiting	7	6	1	3	7	5	4	2	4	3	7	9	7
	Personal Property	50	56	57	46	57	58	42	43	39	31	46	40	34
	Case Records	33	36	18	13	20	17	20	8	15	13	12	11	7
	Staff Complaints	32	34	16	20	40	2	44	20	36	21	19	20	19
	Living Conditions	38	120	33	28	43	50	35	58	35	34	49	36	35
	Legal	13	18	16	13	9	26	17	16	23	22	24	15	25
	Program	12	18	9	16	16	14	13	10	24	12	19	14	16
	Segregation Hearings	0	1	0	1	2	1	4	1	4	0	3	3	0
	Work Incentive	4	12	7	7	7	7	5	10	17	11	19	15	9
	Re-Entry	0	0	0	1	0	0	0	0	0	0	0	0	0
	Transfer	5	3	2	2	3	3	7	5	3	1	10	4	6
	Funds	6	13	9	10	17	10	5	18	17	6	16	8	11
	ADA	0	0	0	110	122	139	130	158	111	104	136	109	72
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	2	0	0	0	2	0	0	0	0	0	0	1
	Multiple 602-A's - 2nd Level	0	0	0	0	2	1	0	0	1	0	0	0	1
	Multiple 602-A's - 3rd Level	0	0	0	0	1	0	2	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	31	39	36	23	21	13	28	14	15	10	27	22	25
	Lack of Supporting Documents - 2nd Level	12	9	2	3	7	4	1	3	6	7	7	2	8
	Lack of Supporting Documents - 3rd Level	14	29	15	7	9	5	20	6	7	3	11	0	10



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Unrelated Documentation - 1st Level	3	8	11	14	8	12	11	12	13	9	10	6	6
	Unrelated Documentation - 2nd Level	6	9	10	12	7	15	12	8	16	9	15	8	4
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	10	10	26	29	19	31	34	40	40	29	50	45	55
	Illegible Appeal - 2nd Level	9	13	14	10	20	12	17	27	24	19	24	14	13
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Defaced Documents - 1st Level	0	7	1	1	1	1	1	3	3	1	0	4	0
	Defaced Documents - 2nd Level	5	9	5	4	2	4	0	2	2	3	2	2	1
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	7	12	7	15	14	19	23	8	22	3	15	10	5
	Incomplete Appeal - 2nd Level	9	14	8	7	3	8	5	2	6	5	3	4	2
	Incomplete Appeal - 3rd Level	8	11	2	3	2	4	2	0	3	0	0	0	1
	Wrong Form - 1st Level	10	7	7	9	7	7	9	9	8	5	12	6	7
	Wrong Form - 2nd Level	3	2	3	4	4	3	1	1	4	1	2	0	3
	Wrong Form - 3rd Level	0	0	0	0	1	0	0	0	0	0	1	0	1
	Other Reasons for Rejection - 1st Level	6	4	8	10	2	5	5	2	3	0	0	0	0
	Other Reasons for Rejection - 2nd Level	2	0	3	0	1	1	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	3	10	4	0	0	1	2	2	2	0	3	0	1
	Duplicate Appeal - 1st Level	9	12	11	2	7	13	10	16	5	4	14	7	5
	Duplicate Appeal - 2nd Level	12	7	4	4	7	12	8	0	2	7	9	8	3
	Duplicate Appeal - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	1	0	1	1	3	0	1	1	3	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	6	13	9	10	6	13	10	19	23	13	14	10	8
	Time Constraints Not Met - 2nd Level	20	26	14	17	17	29	19	10	18	13	23	11	15
	Time Constraints Not Met - 3rd Level	9	11	0	0	2	5	12	7	10	5	4	0	1
	Failure to Follow Instructions - 1st Level	1	2	5	4	7	4	4	9	6	3	0	1	0
	Failure to Follow Instructions - 2nd Level	7	1	4	1	3	5	4	5	2	4	0	2	5
	Failure to Follow Instructions - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	3	4	1	2	0	1	7	3	7	2	7	3	2
	Out of CDCR Jurisdiction - 2nd Level	3	0	2	1	5	0	3	3	3	1	1	0	1
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	3	5	1	2	4	1	3	8	8	5	4	5	5
	Issue Under Appeal Has Been Resolved - 2nd Level	3	4	0	0	1	0	2	0	4	1	3	1	3
	Issue Under Appeal Has Been Resolved - 3rd Level	2	0	0	0	1	0	0	1	2	1	0	1	2
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	2	0	1	0	1	1
	Failure to Interview/Cooperate - 2nd Level	1	0	0	0	0	1	0	0	3	2	0	2	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	77	122	115	89	106	133	111	108	117	62	125	99	95
	Other - 2nd Level	51	56	53	34	68	51	60	54	68	39	78	58	40
	Other - 3rd Level	28	52	34	43	37	13	22	8	13	16	11	6	25
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	4	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			0	0	0	0	2	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	4	0	0	0	0	0	0	0	0
	Allegation Inquiry			3	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	4	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs			3	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			14	4	4	0	0	20	32	19	16	18	17
	Programs													
	Inmate Work Assignments													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Available Assignments	4,020	4,024	4,029	4,029	4,038	4,039	4,039	4,039	4,012	4,080	4,086	4,086	4,087
	Full Time	2,880	2,884	2,889	2,889	2,898	2,898	2,898	2,898	2,871	2,831	2,837	2,837	2,838
	Half Time	1,140	1,140	1,140	1,140	1,140	1,141	1,141	1,141	1,141	1,249	1,249	1,249	1,249
	Eligible Inmates	4,845	4,803	4,850	4,969	5,082	5,135	5,036	4,986	4,968	4,946	4,802	4,745	4,732
	Inmates Assigned	3,442	3,382	3,479	3,518	3,495	3,427	3,402	3,319	3,326	3,176	3,175	3,189	3,262
	Full Time	2,499	2,485	2,539	2,591	2,596	2,548	2,554	2,483	2,472	2,313	2,307	2,372	2,439
	Half Time	943	897	940	927	899	879	848	836	854	863	868	817	823
	One Half Time Assignment	930	885	918	919	899	874	848	836	844	834	847	797	806
	Two Half Time Assignments	13	12	22	8	0	5	0	0	10	29	21	20	17
	Vacant Work Assignments	578	642	550	511	543	612	637	720	686	904	911	897	825
	Percent of Filled Work Assignments	86 %	84 %	86 %	87 %	87 %	85 %	84 %	82 %	83 %	78 %	78 %	78 %	80 %
	Percent of Filled Work Assignments - Full Time	87 %	86 %	88 %	90 %	90 %	88 %	88 %	86 %	86 %	82 %	81 %	84 %	86 %
	Percentage of Filled Work Assignments - Half-Time	84 %	80 %	84 %	82 %	79 %	77 %	74 %	73 %	76 %	71 %	71 %	67 %	67 %
	Inmates Unassigned	1,401	1,476	1,499	1,607	1,776	1,870	1,813	1,858	1,827	1,842	1,743	1,696	1,615
	Voluntary	95	80	84	79	88	82	89	85	81	94	101	94	97
	Involuntary	1,306	1,396	1,415	1,528	1,688	1,788	1,724	1,773	1,746	1,748	1,642	1,602	1,518
	Inmates on Waiting List	1,155	1,057	1,053	1,159	1,331	1,297	1,290	1,267	1,241	1,258	1,219	1,158	1,090
	Prison Industry Authority													
	PIA Assignments	130	130	130	130	130	130	130	130	130	130	130	130	130
	PIA Assignments Filled	123	126	127	125	112	121	113	123	121	120	123	121	130
	% of PIA Assignments Filled	95 %	97 %	98 %	96 %	86 %	93 %	87 %	95 %	93 %	92 %	95 %	93 %	100 %
	PIA Lost Hours	5,977	7,749	7,101	7,062	7,637	9,045	8,277	9,797	9,169	7,222	11,248	9,607	7,653
	(Custody) PIA Lost Hours	2,024	3,408	3,564	2,941	3,217	2,876	3,674	4,111	3,590	3,198	5,844	3,869	3,116
	(Ducats) PIA Lost Hours	933	1,427	790	873	765	601	402	697	808	500	562	657	484
	(Industry Related) PIA Lost Hours	1,425	1,556	1,242	1,541	1,464	1,352	1,036	1,941	1,643	837	2,193	2,082	1,888
	(Other) PIA Lost Hours	335	323	305	222	143	76	172	408	368	287	234	194	432



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	(Vacant) PIA Lost Hours	1,260	1,035	1,200	1,485	2,048	4,140	2,993	2,640	2,760	2,400	2,415	2,805	1,733
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	85	92	92	95	95	95	95	96	96	93	93	93	93
	Total Number of Meetings Held	190	212	187	240	233	171	177	215	222	213	198	184	148
	Total Number of Attendees (for all meetings held)	4,000	4,199	3,830	4,836	4,968	3,556	3,571	4,199	4,457	3,845	3,981	3,646	2,959
	Total Number of Contact Hours (for all meetings held)	600,972	718,758	493,748	922,628	903,154	450,609	527,526	769,066	741,916	615,512	714,285	459,822	315,258
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	32	35	31	38	32	28	29	30	31	28	26	32	23
	Total Number of Attendees	705	770	669	784	684	589	604	631	641	619	580	663	461
	Total Meeting Hours	48	53	47	57	48	42	44	45	47	42	39	48	35
	Contact Hours	33,840	40,810	31,443	44,688	32,832	24,738	26,576	28,395	30,127	25,998	22,620	31,824	16,135
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	28	30	31	37	33	22	31	32	35	29	26	30	22
	Total Number of Attendees	598	638	667	791	728	478	646	635	688	562	506	551	424
	Total Meeting Hours	42	30	47	56	50	33	47	48	53	44	39	45	33
	Contact Hours	25,116	19,140	31,349	44,296	36,400	15,774	30,362	30,480	36,464	24,728	19,734	24,795	13,992
	Veteran's Groups													
	Total Number of Meetings Held	8	5	6	8	6	6	3	3	7	7	6	6	6
	Total Number of Attendees	123	71	91	133	129	125	60	47	119	150	123	121	129
	Total Meeting Hours	12	8	9	12	9	9	5	5	11	11	9	9	9
	Contact Hours	1,476	568	819	1,596	1,161	1,125	300	235	1,309	1,650	1,107	1,089	1,161
	All Other ILTAG's													
	Total Number of Meetings Held	122	142	119	157	162	115	114	150	149	149	140	116	97
	Total Number of Attendees	2,574	2,720	2,403	3,128	3,427	2,364	2,261	2,886	3,009	2,514	2,772	2,311	1,945
	Total Meeting Hours	210	242	179	266	243	173	208	246	224	224	242	174	146
	Contact Hours	540,540	658,240	430,137	832,048	832,761	408,972	470,288	709,956	674,016	563,136	670,824	402,114	283,970



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



	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF Administration													
Budget Allotment (Program 25)													
Allotment													
Surplus/Deficit													
Budget Allotment (Program 45)													
Allotment													
Surplus/Deficit													
Personnel Vacancies (Category)													
Total of all personnel in filled positions.	1,352	1,353	1,353	1,353	1,346	1,353	1,363	1,362	1,360	1,366	1,354	1,324	1,323
Custody (Uniformed)													
Budgeted Positions	1,003	1,003	1,003	1,003	1,003	983	983	983	983	983	982	982	982
Pending 607's - Net	-19.4	-19.4	-19.4	-19.4	-19.4	-1.0	-1.0	-1.0	-1.0	-1.0	1.0	-21.4	-19.4
Adjusted Budgeted Total	983	983	983	983	983	982	982	982	982	982	983	961	963
Filled Budgeted Positions	946	945	947	947	938	942	948	948	943	945	938	914	915
920 Blanket	4	3	3	3	3	3	3	3	3	3	2	4	3
918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
True Vacancy Total	33	35	33	33	42	37	31	31	36	34	43	43	45
902 Blanket	22	22	22	22	22	21	21	21	20	19	19	19	19
916 Blanket	1	1	1	1	1	0	0	0	0	0	0	0	0
Staff on Other Type of Leave	4	2	2	3	2	4	3	5	4	3	3	3	3
Other Custody (Non-Uniformed)													
Budgeted Positions	55	55	55	55	55	55	55	55	55	55	55	55	55
Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.5	5.5	5.5
Adjusted Budgeted Total	55	55	55	55	55	55	55	55	55	55	60	60	60
Filled Budgeted Positions	52	52	53	53	52	53	53	53	54	54	53	51	50
920 Blanket	0	0	0	0	2	2	1	1	1	1	1	1	1
918 Blanket	0	0	0	3	3	3	3	3	2	4	6	6	6



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	True Vacancy Total	3	3	2	-2	-3	-4	-3	-3	-3	-5	0	2	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	81	81	81	81	80	80	80	80	81	81	81	81	81
	Pending 607's - Net	0.0	-1.0	-1.0	-1.0	0.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	1.0
	Adjusted Budgeted Total	81	80	80	80	80	81	81	81	81	81	81	81	82
	Filled Budgeted Positions	79	79	78	77	75	74	76	78	78	78	78	78	77
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	1	2	3	5	7	5	3	3	3	3	3	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	158	158	158	158	158	159	159	159	159	159	159	159	159
	Pending 607's - Net	0.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	158	159	159	159	159	159	159	159	159	159	159	159	159
	Filled Budgeted Positions	140	142	140	139	141	141	143	142	143	146	142	140	141
	920 Blanket	0	2	2	1	1	1	1	1	0	0	0	1	1
	918 Blanket	1	1	1	1	1	1	1	0	0	0	0	1	1
	True Vacancy Total	17	14	16	18	16	16	14	16	16	13	17	17	16
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	1	1	1	1	1	0	1	0	0	0	0
	Trades													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Budgeted Positions	149	149	149	149	149	149	149	149	149	149	149	149	149
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	149	149	149	149	149	149	149	149	149	149	149	149	149
	Filled Budgeted Positions	120	120	120	122	124	127	127	125	126	128	128	126	124
	920 Blanket	1	1	1	0	1	1	1	0	0	1	2	2	1
	918 Blanket	1	1	1	1	1	1	0	0	0	0	0	0	0
	True Vacancy Total	27	27	27	26	23	20	21	24	23	20	19	21	24
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	1	0	0	0	0
	Management													
	Budgeted Positions	16	16	16	16	16	16	16	16	16	16	16	16	16
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	16	16	16	16	16	16	16	16	16	16	16	16	16
	Filled Budgeted Positions	15	15	15	15	16	16	16	16	16	15	15	15	16
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	0	0	0	0	0	1	1	1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	24,382	18,608	19,906	20,903	30,772	22,885	27,149	32,193	26,749	29,641	22,536	24,037	36,906
	AVG Hours Per Custody Staff	18.81	14.16	14.78	16.14	23.68	16.76	20.55	25.12	20.55	23.33	18.03	18.71	30.16
	Custody	18,772	14,118	14,779	16,135	23,443	16,678	20,573	25,150	20,493	23,308	17,870	18,056	29,103
	Lieutenants	445	401	431	430	555	340	664	670	699	795	594	410	796
	Sergeants	1,326	1,214	1,360	1,522	2,147	1,352	1,909	2,248	1,343	1,205	1,296	2,008	1,420



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Officers	16,998	12,475	12,907	14,168	20,629	14,959	17,984	22,200	18,435	21,301	15,906	15,618	26,872
	Other Custody	3	28	82	16	112	27	16	32	16	8	74	20	16
	AVG Hours Per Non-Custody Staff	2.16	2.29	4.56	3.58	5.69	4.18	4.25	4.15	3.57	4.99	3.31	3.69	6.56
	Non-Custody	765	816	1,610	1,265	2,024	1,497	1,539	1,498	1,297	1,831	1,203	1,324	2,349
	Medical	4,845	3,675	3,517	3,503	5,305	4,710	5,037	5,546	4,960	4,502	3,464	4,658	5,454
	Sick Leave													
	Total Hours	7,634	4,666	5,766	6,897	6,197	6,322	6,309	5,951	6,596	6,821	6,340	5,727	6,653
	AVG Hours Per Custody Staff	3.52	1.21	2.30	2.98	2.98	2.87	3.25	2.81	2.72	3.24	3.38	2.63	3.50
	Custody	3,512	1,210	2,302	2,978	2,946	2,853	3,249	2,813	2,709	3,240	3,346	2,534	3,379
	Lieutenants	63	24	30	72	34	52	32	18	17	37	24	40	35
	Sergeants	158	104	124	122	184	106	104	154	197	128	124	164	249
	Officers	3,232	1,045	2,080	2,738	2,706	2,616	3,084	2,574	2,460	3,029	3,164	2,279	3,009
	Other Custody	60	37	69	45	22	79	29	68	35	46	35	52	87
	AVG Hours Per Non-Custody Staff	7.47	6.61	5.78	7.00	6.13	5.81	5.55	4.98	6.66	6.16	5.80	5.49	6.03
	Non-Custody	2,644	2,353	2,040	2,470	2,182	2,082	2,011	1,797	2,418	2,260	2,106	1,972	2,161
	Medical	1,479	1,104	1,424	1,449	1,069	1,387	1,049	1,341	1,469	1,321	888	1,221	1,113
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	1	1	0	0	0	0	2	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	1	0	0	1	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	2	1	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	73	73	70	69	76	81	78	89	83	90	89	93	97
	In-Lieu of Sick Leave													
	Total Hours	6,228	3,449	5,277	5,274	4,698	4,467	4,654	4,014	5,311	5,490	4,591	4,211	5,332
	AVG Hours Per Custody Staff	4.14	1.85	3.36	3.05	2.90	2.79	3.17	2.67	3.22	3.71	3.51	2.94	4.17



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Custody	4,133	1,843	3,359	3,047	2,867	2,772	3,174	2,673	3,215	3,709	3,480	2,837	4,027
	Lieutenants	243	144	209	137	109	111	191	182	154	211	274	265	365
	Sergeants	753	335	585	423	399	439	568	493	539	492	487	554	765
	Officers	3,036	1,313	2,499	2,313	2,249	2,114	2,304	1,893	2,446	2,902	2,540	1,948	2,680
	Other Custody	101	51	67	175	110	109	111	106	77	105	180	72	218
	AVG Hours Per Non-Custody Staff	2.15	1.65	1.70	2.16	1.89	1.72	1.42	1.12	2.00	1.51	1.06	1.67	1.50
	Non-Custody	762	589	600	763	675	615	513	406	728	554	384	601	538
	Medical	1,333	1,017	1,318	1,465	1,157	1,081	967	935	1,368	1,227	727	773	767
	Annual Leave													
	Total Hours	15,725	7,261	10,615	12,745	11,441	11,737	13,733	14,678	12,805	11,696	10,917	10,873	14,937
	AVG Hours Per Custody Staff	11.63	4.73	7.62	9.23	8.51	8.41	10.01	11.10	9.26	8.21	9.20	8.39	12.13
	Custody	11,608	4,712	7,620	9,225	8,421	8,367	10,017	11,109	9,229	8,203	9,116	8,093	11,703
	Lieutenants	636	376	325	481	401	304	503	401	378	355	595	420	565
	Sergeants	1,168	837	776	808	784	680	830	991	891	704	737	1,059	1,127
	Officers	9,169	3,244	6,172	7,274	6,819	6,875	7,986	9,021	7,415	6,551	7,330	6,095	9,013
	Other Custody	635	254	347	663	417	509	698	696	545	594	456	520	998
	AVG Hours Per Non Custody Staff	5.02	3.90	3.31	5.56	3.99	4.41	5.53	4.63	5.01	4.45	2.99	4.29	4.66
	Non-Custody	1,776	1,387	1,169	1,961	1,419	1,581	2,000	1,670	1,820	1,632	1,084	1,541	1,668
	Medical	2,341	1,163	1,826	1,559	1,602	1,789	1,716	1,899	1,756	1,861	717	1,240	1,566
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	17	16	21	27	28	33	35	42	42	40	24	35	38
	Off Work Rate (Per 100 Staff)	1.70	1.60	2.10	2.70	2.83	3.32	3.50	4.20	4.21	4.00	2.42	3.63	3.94
	Pending/Open Claims	376	373	379	390	394	397	394	404	419	416	407	406	413
	New Claims	7	11	7	9	9	13	12	18	5	5	5	4	7
	Closed Claims	10	17	7	7	14	11	12	7	11	15	20	11	6



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	18	20	19	20	19	19	19	20	19	20	12	19	18
	Off Work Rate (Per 100 Staff)	5.08	5.62	5.38	5.67	5.34	5.31	5.25	5.54	5.23	5.45	3.31	5.29	5.03
	Pending/Open Claims	223	226	222	230	227	228	228	230	231	225	221	215	211
	New Claims	5	8	3	6	4	6	6	9	3	8	4	4	3
	Closed Claims	7	5	10	5	6	8	8	11	5	9	15	11	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	6	9	8	12	10	11	12	9	7	3	6	12	7
	Off Work Rate (Per 100 Staff)	0.60	0.90	0.80	1.20	1.01	1.11	1.20	0.90	0.70	0.30	0.61	1.24	0.73
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	9	3	3	5	2	5	5	1	5	8	8	5	7
	Off Work Rate (Per 100 Staff)	2.54	0.84	0.85	1.42	0.56	1.40	1.38	0.28	1.38	2.18	2.20	1.39	1.96
	FMLA													
	Custody - Number of Staff off Work due to FMLA	89	58	75	77	88	82	89	69	73	77	83	59	68
	Lieutenants	2	1	2	0	3	4	2	1	3	3	5	2	3
	Sergeants	8	8	10	6	9	6	7	5	6	7	8	4	6
	Officers	77	46	61	71	76	70	78	60	60	63	68	52	59
	Other Custody	2	3	2	0	0	2	2	3	4	4	2	1	0
	Non-Custody	29	26	32	37	50	36	36	40	40	37	29	29	33
	Medical	24	22	25	25	27	26	26	28	30	21	20	22	20
	Custody - Number of FMLA Hours Used by Staff	2,593	1,750	1,922	2,397	3,229	2,304	2,804	2,299	1,997	1,733	2,346	1,308	1,629
	Lieutenants	16	8	9	0	32	40	24	8	144	128	176	24	152
	Sergeants	138	288	323	328	348	168	136	152	112	312	144	40	104
	Officers	2,314	1,432	1,582	2,069	2,850	1,999	2,456	2,115	1,673	1,225	2,010	1,233	1,373
	Other Custody	125	22	9	0	0	97	189	25	68	68	16	11	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Non-Custody	680	702	920	1,401	1,683	957	921	935	1,088	778	1,099	932	872
	Medical	874	661	645	629	1,294	743	909	484	627	314	528	337	445
	Custody - Average Number of FMLA Hours Used by Staff	2.60	1.76	1.92	2.40	3.26	2.32	2.80	2.30	2.00	1.73	2.37	1.35	1.69
	Other Custody	2.39	0.43	0.17	0.00	0.00	1.82	3.56	0.46	1.26	1.26	0.29	0.21	0.00
	Non-Custody	1.92	1.97	2.61	3.97	4.73	2.67	2.54	2.59	3.00	2.12	3.03	2.60	2.44
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	87	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	100	72	0	18	70	0	0	0	41	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	17
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	1
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	2,200
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	23	37	15	24	29	30	16	32	23	27	35	24	23
	Number of Emergency Corrective Work Orders (priority 1) Completed	23	37	36	17	28	29	23	8	40	16	20	26	20
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,404	2,184	1,942	2,544	2,320	1,652	1,518	1,803	1,777	1,524	2,065	1,956	1,382
	Number of Preventative Maintenance Work Orders (priority 2) Completed	499	365	311	299	377	503	431	448	776	466	320	360	280



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Number of Corrective Work Orders (Priority 3) Received/Submitted	781	936	745	901	912	892	903	799	961	824	732	787	734
	Number of Corrective Work Orders (Priority 3) Completed	1,289	786	925	2,418	1,141	864	543	324	1,587	968	661	587	538
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	17	23	15	13	21	37	19	28	23	16	19	42	32
	Number of Non-Maintenance Service Requests (Priority 4) Completed	24	14	57	11	21	24	37	18	39	12	21	25	38
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	1	2
	Number of Project Work Orders (priority 5) Completed	0	0	33	0	0	0	0	0	39	0	0	0	0
	% of personnel hours spent on preventative maintenance	20 %	24 %	18 %	18 %	31 %	25 %	21 %	22 %	19 %	12 %	10 %	13 %	9 %
	Employee Grievances and Staff Complaints													
	Total	2	2	6	1	14	3	2	2	2	1	1	4	4
	Per 100 Staff	0.15	0.15	0.44	0.07	1.04	0.22	0.15	0.15	0.15	0.07	0.07	0.30	0.30
	Health & Safety	0	2	4	0	0	0	0	1	0	0	0	0	0
	Conditions of Work	1	0	2	1	13	0	0	0	1	0	1	3	3
	Total E.E.O	1	0	0	0	1	3	2	1	1	1	0	1	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	1	2	2	0	1	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	1	0	0	0	0	1	0	1	0	1	0	1	1
	Staff Investigations													
	Total Central Intake Requests	3	6	4	5	2	7	2	2	6	1	3	4	1
	Per 100 Staff	0.22	0.44	0.30	0.37	0.15	0.52	0.15	0.15	0.44	0.07	0.22	0.30	0.08
	Central Intake Requests Accepted	3	3	4	4	6	3	5	2	2	5	2	2	1
	Central Intake Requests Rejected	0	1	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	3	3	4	3	2	5	1	0	3	2	2	1



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Total Direct Action Requests Submitted	3	6	4	4	1	2	3	3	5	1	2	4	1
	Direct Action Requests Accepted	2	3	3	4	3	2	5	1	0	3	2	2	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	7	7	8	7	9	9	6	17	12	12	10	12	11
	Number of Closed Investigations	2	0	0	1	1	0	6	4	0	1	1	0	2
	Investigations exceeding 180 calendar days	6	5	6	6	7	7	7	7	7	9	7	6	9
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	1	2	1	0	2	1	4
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.07	0.15	0.07	0.00	0.15	0.08	0.30
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	2	1	0	1	1	4
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	3	3	0	3	2	2	1	4	1	1	1	1	1
	Number of Closed Investigations	0	0	0	0	1	0	0	1	0	0	0	0	0
	Investigations exceeding 180 calendar days	2	3	3	3	2	2	1	1	1	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	0	4	1	2	8	2	4	1	6	2	1	1
	Per 100 Staff	0.22	0.00	0.30	0.07	0.15	0.59	0.15	0.29	0.07	0.44	0.15	0.08	0.08



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Dismissals	1	0	0	0	0	0	0	1	0	1	1	0	0
	Adverse Actions Total (Non-Medical)	3	0	4	1	2	8	2	4	1	6	2	1	1
	Per 100 Staff	0.22	0.00	0.30	0.07	0.15	0.59	0.15	0.29	0.07	0.44	0.15	0.08	0.08
	Dismissals (Non-Medical)	1	0	0	0	0	0	0	1	0	1	1	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609
	Maximum Capacity	4,885	4,885	4,885	4,885	4,885	4,885	4,885	4,885	4,885	4,885	4,885	4,885	4,885
	Design Beds	2,652	2,652	2,652	2,652	2,652	2,652	2,652	2,652	2,652	2,652	2,652	2,652	2,652
	Inmate Count	3,599	3,578	3,527	3,480	3,386	3,302	3,224	3,202	3,284	3,349	3,363	3,432	3,403
	% Institution Filled to Blueprint Crowding Capacity	100 %	99 %	98 %	96 %	94 %	91 %	89 %	89 %	91 %	93 %	93 %	95 %	94 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	94	88	95	110	116	115	118	144	158	149	134	134	155
	Out of Bed Level I Assignments	2	4	3	7	6	7	8	12	22	11	11	22	18
	% of Out of Level I Assignments	2 %	5 %	3 %	6 %	5 %	6 %	7 %	8 %	14 %	7 %	8 %	16 %	12 %
	Inmate Level II (Classification Score of 19-35)	359	363	361	378	374	373	373	401	414	394	366	371	369
	Out of Bed Level II Assignments	46	49	44	41	33	37	34	44	52	61	56	49	48
	% of Out of Level II Assignments	13 %	13 %	12 %	11 %	9 %	10 %	9 %	11 %	13 %	15 %	15 %	13 %	13 %
	Inmate Level III (Classification Score of 36-59)	771	758	725	684	667	645	626	600	613	641	650	665	637
	Out of Bed Level III Assignments	22	25	20	30	31	30	34	27	24	34	33	33	28
	% of Out of Level III Assignments	3 %	3 %	3 %	4 %	5 %	5 %	5 %	5 %	4 %	5 %	5 %	5 %	4 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Inmate Level IV (Classification Score of 60+)	2,375	2,369	2,346	2,308	2,229	2,169	2,107	2,057	2,099	2,165	2,213	2,262	2,242
	Out of Bed Level IV Assignments	49	49	44	52	42	42	46	51	46	53	54	49	42
	% of Out of Level IV Assignments	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	1	0	0	0	0	0	0	0	0	0	0	1
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326
	Actual Population	1,465	1,520	1,503	1,457	1,400	1,369	1,314	1,290	1,322	1,361	1,412	1,438	1,452
	GP with S-Suffix	58	62	63	60	58	56	54	52	57	57	57	59	59
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	588	588	588	588	588	588	492	492	492	492	492	492
	Total EOP Population	1	129	216	265	289	286	286	288	311	339	337	347	347
	Actual Population (In EOP Designated Bed Use)	0	129	216	265	289	286	286	288	311	339	337	347	347
	Actual Population (In Non-EOP Designated Bed Use)	1	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	14	28	36	42	44	43	44	48	49	52	53	49
	SNY-EOP													
	Blueprint Crowding Capacity	588	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	602	431	301	231	183	141	105	66	59	52	44	39	34



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Actual Population (In SNY-EOP Designated Bed Use)	602	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	431	301	231	183	141	105	66	59	52	44	39	34
	SNY EOP with S-Suffix	110	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,365	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105
	Actual Population	890	958	956	925	908	903	897	912	959	1,006	1,053	1,090	1,140
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	400	400	400	400	400	400	400	400	400	400	400	400	400
	Actual Population	193	160	172	177	183	183	188	201	212	213	192	169	191
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	80	80	80	80	80	80	80	80	80	80	80	80	80
	Actual Population	77	83	85	81	74	69	82	85	83	81	71	83	76
	CSR Endorsed for Transfer	11	5	6	4	5	3	9	6	3	18	12	16	17
	Stays Exceeding 150 days	23	21	28	27	20	23	22	25	15	16	9	8	9
	Stays Exceeding 400 days	7	8	5	1	0	1	0	1	0	3	2	2	3
	Stays Exceeding 800 days	1	1	2	1	1	1	1	1	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	205	205	205	205	205	205	205	205	205	205	205	205	205
	Actual Population	184	190	190	197	182	167	189	182	187	190	176	191	193
	Total Restricted Housing Endorsed Inmates	28	14	14	18	14	11	18	16	8	30	20	23	12



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	107	107	105	116	108	98	107	97	104	109	105	108	117
	STRH with S-Suffix	19	16	17	16	17	20	18	12	14	20	17	17	20
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,301	1,308	1,294	1,282	1,238	1,196	1,169	1,148	1,156	1,180	1,185	1,197	1,172
	Life (Without Possibility of Parole) (LWOP)	266	260	258	255	253	242	229	230	239	239	239	243	241
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	10	8	6	1	6	2	3	4	7	4	6	7	5
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	353	361	366	357	353	345	339	338	360	369	366	369	363
	DPW - Disability Type: Mobility	29	26	32	30	30	35	35	37	39	35	36	39	42
	DPW Code Only	25	22	29	27	27	32	32	34	34	31	32	35	37
	Multiple Codes Including DPW	4	4	3	3	3	3	3	3	5	4	4	4	5
	DPO - Disability Type: Mobility	47	54	53	48	49	42	45	43	41	48	41	43	41
	DPO Code Only	45	50	47	44	45	38	41	39	37	41	36	38	36
	Multiple Codes Including DPO	2	4	6	4	4	4	4	4	4	7	5	5	5
	DPM - Disability Type: Mobility	95	90	96	99	98	100	87	82	87	93	99	95	91
	DPM Code Only	85	82	86	90	89	89	78	73	78	86	90	89	85
	Multiple Codes Including DPM	10	8	10	9	9	11	9	9	9	7	9	6	6
	DLT - Disability Type: Mobility	68	78	73	71	67	67	67	69	82	84	79	77	76
	DLT Code Only	61	71	66	64	60	61	61	63	73	74	68	67	68



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Multiple Codes Including DLT	7	7	7	7	7	6	6	6	9	10	11	10	8
	DNM - Disability Type: Mobility	67	66	64	61	64	62	62	65	62	63	61	68	68
	DNM Code Only	63	62	60	57	59	57	57	58	55	56	55	62	62
	Multiple Codes Including DNM	4	4	4	4	5	5	5	7	7	7	6	6	6
	DPH - Disability Type: Hearing	0	0	1	0	0	0	0	0	0	1	1	0	0
	DPH Code Only	0	0	1	0	0	0	0	0	0	0	1	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	1	0	0	0
	DNH - Disability Type: Hearing	60	60	62	58	53	49	54	55	65	65	68	66	68
	DNH Code Only	39	38	38	38	33	28	33	32	37	37	39	39	41
	Multiple Codes Including DNH	21	22	24	20	20	21	21	23	28	28	29	27	27
	DPV - Disability Type: Vision	14	15	16	18	21	20	18	18	19	16	16	12	8
	DPV Code Only	8	9	9	10	12	11	10	10	11	9	10	8	4
	Multiple Codes Including DPV	6	6	7	8	9	9	8	8	8	7	6	4	4
	DPS - Disability Type: Speech	1	0	0	0	0	0	0	0	2	1	1	1	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	1	0	0	0	0	0	0	0	2	1	1	1	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	1	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	1	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	83	83	84	90	94	91	88	81	91	92	90	97	98
	DD1	47	45	43	42	49	48	50	44	50	53	52	56	56
	DD2	33	36	39	45	43	39	34	34	36	34	34	37	38
	DD3	3	2	2	3	2	4	4	3	5	5	4	4	4
	Inmate Disciplinarys													
	Per 100 inmates	9.28	12.05	13.55	16.95	15.03	17.32	14.86	18.55	16.32	17.59	17.72	18.24	12.69
	Total Inmate RVRs	334	431	478	590	509	572	479	594	536	589	596	626	432



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Counseling RVRs	150	209	225	265	245	300	248	287	248	273	317	330	262
	Administrative RVRs	13	14	18	25	20	23	12	11	11	19	40	21	26
	Serious RVRs	171	208	235	300	244	249	219	296	277	297	239	275	144
	Pending RVRs	9	25	14	27	17	23	30	20	21	30	56	77	132
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	45	41	34	21	15	16	15	14	16	26	22	10	7
	Conduct	62	94	105	131	107	108	61	102	106	106	97	88	66
	Total Assaults	3	1	2	2	5	1	1	2	2	5	1	3	1
	Assault on a Non-Prisoner	1	0	1	0	1	1	0	0	0	2	0	0	0
	Assault on a Prisoner	2	1	0	0	0	0	0	2	1	0	0	0	0
	Assault on a Peace Officer	0	0	0	1	4	0	1	0	1	2	1	3	1
	Assault with a Deadly Weapon	0	0	1	1	0	0	0	0	0	1	0	0	0
	Total Batteries	14	19	36	29	26	23	15	34	43	25	33	40	17
	Battery on a Non-Prisoner	2	3	5	2	1	2	0	0	2	0	1	2	0
	Battery on a Prisoner	6	9	28	23	20	15	9	28	30	18	26	35	16
	Battery on a Peace Officer	4	6	3	0	3	6	4	5	9	4	5	2	0
	Battery with a Deadly Weapon	2	1	0	4	2	0	2	1	2	3	1	1	1
	Possession of Controlled Substance/Stimulant/Sedative	13	9	4	8	9	8	15	15	12	11	1	0	0
	Unauthorized Possession of Drug Paraphernalia	4	1	0	4	5	4	4	9	2	5	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	1	1	1	0	0	0	0	0	2	0
	Distribution/Introduction of a Controlled Substance	0	3	4	0	3	0	0	0	1	4	0	0	0
	Positive U.A.	4	9	8	18	6	17	22	0	0	2	5	1	4
	U.A. Refusal	7	11	3	9	7	2	3	1	0	2	0	0	0
	Indecent Exposure (IEX)	15	12	17	10	5	4	6	6	7	7	2	7	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Sexual Disorderly Conduct	15	17	18	10	7	4	6	7	7	7	3	7	2
	Possession of Cell Phone(s)	20	16	30	37	32	33	32	44	38	39	36	67	20
	Possession of a Wireless Communication Device(s)	2	2	2	1	1	1	1	0	1	3	0	1	3
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	3	0	0	0	0
	Fighting	39	60	58	77	54	64	35	52	44	66	49	38	39
	Threats	1	0	0	0	0	0	1	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	4	1	3	8	9	3	2	6	5	8	3	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	2	7	3	3	9	6	5	11	4	3	13	3
	Attempted Murder	0	0	2	3	2	0	0	0	1	1	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	68	73	88	126	102	110	99	146	125	141	149	127	80
	Number of RVRs Involving Mental Health Inmates	129	146	148	176	141	150	115	145	160	181	146	166	88
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			1	1	1	1	2	0	2	1	3	1	0
	Impact - Guilty			0	0	0	0	0	0	0	0	2	3	0
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			298	375	314	321	308	432	364	398	365	421	303
	Number of Incidents													
	Number of Incidents	79	87	97	128	101	97	86	97	104	121	107	105	95
	Per 100 inmates	2.20	2.43	2.75	3.68	2.98	2.94	2.67	3.03	3.17	3.61	3.18	3.06	2.79
	Documented Use of Force	32	33	47	59	54	44	38	44	48	62	55	43	55
	Per 100 inmates	0.89	0.92	1.33	1.70	1.59	1.33	1.18	1.37	1.46	1.85	1.64	1.25	1.62



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Departmental Executive Review Committee	0	0	0	0	0	0	1	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	3	3	1	3	2	0	0	2	2	3	3	1	2
	Lockdown	0	1	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	19	16	33	36	37	23	19	27	28	49	27	23	28
	Physical Force	14	17	8	19	19	16	15	11	19	11	18	19	16
	Baton	0	0	0	1	0	1	0	0	0	0	0	2	3
	CN	1	0	0	2	2	1	1	4	0	5	4	1	2
	37 mm/40 mm	11	4	14	18	14	13	10	13	11	11	16	7	16
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	1	0	0
	Other	0	0	1	0	2	0	0	0	1	0	7	7	7
	Incidents													
	Controlled Substances/Stimulants/Sedatives	11	12	12	26	23	12	17	13	16	24	16	9	13
	Methamphetamine	4	6	5	13	11	2	10	6	8	10	6	1	5
	Methamphetamine Quantity	78.37	47.88	51.09	294.12	222.61	27.26	216.80	114.08	61.25	77.08	105.90	0.50	13.13
	Marijuana	4	3	13	22	18	6	9	4	11	7	5	5	10
	Marijuana Quantity	64.35	73.40	131.76	360.12	201.45	14.36	390.15	26.20	276.87	242.10	109.20	2.10	64.79
	Heroin	11	12	8	16	6	6	7	5	18	15	8	7	4
	Heroin Quantity	39.55	245.06	48.91	193.46	57.19	62.02	9.20	318.71	155.17	120.80	71.88	20.03	23.46
	Cocaine	0	1	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	33.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Amphetamine	0	0	0	0	0	0	0	0	0	0	1	0	1
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70	0.00	25.40
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	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
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	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
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	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
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	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
	Other Controlled Substances/Stimulants/Sedatives	1	5	0	1	0	2	2	6	2	4	0	1	1
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	2	2	2	3	3	3	0	1	3	2	5	3
	Assault on a Peace Officer With Weapon	0	0	0	2	0	1	0	0	0	0	0	2	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	1	0	0	2	1	2	0	1	2	1	3	3
	Assault on a Non-Prisoner Without Weapon	0	1	2	0	1	1	1	0	0	1	1	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	10	14	11	9	6	9	4	5	10	9	9	11	12
	Battery on a Peace Officer With Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	8	13	6	5	5	8	4	5	9	9	8	8	11



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Battery on a Non-Prisoner Without Weapon	2	1	5	4	0	1	0	0	1	0	1	3	1
	Aggravated Battery on a Peace Officer	0	1	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	0	0	0	0	0	0	0	0	1	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	1	0	0	0	0	0	0	0	0	1	0	0	0
	Battery on Inmate (Total)	7	8	15	15	19	11	15	20	19	15	21	14	16
	Battery on Inmate With Weapon	0	1	0	1	2	0	0	2	0	4	3	0	3
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	2	3	2	5	3	1	3	3	3	1	3	2	3
	Battery on Inmate Without Weapon	2	2	9	8	11	5	6	11	13	8	11	11	8
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	3	2	4	1	3	5	6	4	3	2	4	1	2
	Controlled Extraction	5	1	1	0	2	0	1	1	2	2	2	0	0
	Immediate Extraction	2	1	1	1	0	1	1	1	0	0	0	0	1
	Escapes	0	0	0	0	0	1	0	0	1	0	1	1	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	2	0	0	1	0	1	1	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	1	1	6	0	0	0	4	2	4	5	1	1
	Riot - Number of Inmates Involved	0	5	7	94	0	0	0	104	13	38	35	7	7
	Resisting a Peace Officer	2	5	1	2	8	9	5	2	10	3	8	4	2
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	2	3	2	0	0	1	2	2	2	0	1	0
	Threatening a Non-Prisoner	0	1	1	2	0	1	0	0	0	0	0	2	0
	Sexual Misconduct	15	14	20	13	7	8	11	9	10	10	6	11	9
	Suicide Attempts CCHCS	9	14	22	17	7	9	7	7	16	7	9	12	6



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Suicide	1	0	0	1	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	1	3	3	0	2	1	0	1	1	0	3
	Homicide	0	1	1	0	1	0	0	0	0	0	1	0	0
	Expected Death	2	0	0	0	1	0	0	1	1	0	1	0	1
	Unexpected Death	0	0	0	2	0	0	1	0	1	1	0	0	0
	Total Inmate Deaths	3	1	1	3	2	0	1	1	2	1	2	0	1
	Controlled Cell Phone Discoveries	78	21	35	94	42	40	37	43	35	50	36	80	34
	Uncontrolled Cell Phone Discoveries	12	9	7	62	26	10	48	12	20	20	18	26	5
	Cell Phone Seizures	90	30	42	156	68	50	85	55	55	70	54	106	39
	Fighting	13	13	21	23	17	20	8	16	9	24	18	13	23
	Miscellaneous	7	4	3	14	6	6	8	8	5	8	10	7	6
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	33	33	43	40	28	37	37	37	40	35	26	40	27
	% of Non UOF Incidents Involving Mental Health Inmates	70 %	61 %	86 %	58 %	60 %	70 %	77 %	70 %	71 %	59 %	50 %	65 %	68 %
	Number of UOF Incidents Involving Mental Health Inmates	27	28	37	50	43	38	28	33	37	51	49	38	44
	% of UOF Incidents Involving Mental Health Inmates	84 %	85 %	79 %	85 %	80 %	86 %	74 %	75 %	77 %	82 %	89 %	88 %	80 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			101	131	101	99	86	98	105	110	110	105	97



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	3	0	3	4	2	3	3	1	4	0	2	0
	Count of CSW Items Recovered	2	2	0	2	2	2	1	1	0	3	0	2	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	1	0	1	0	0	1	0	0	1	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	3	2	0	0	0	1	0	0	0	1	0	1	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	10	14	18	13	7	8	11	9	10	10	6	11	9
	Number of D.A. Referrals	10	14	18	13	7	8	11	9	10	10	6	11	9
	Number of D.A. Referrals Accepted	0	0	0	0	0	1	0	0	2	0	0	0	0
	Number of D.A. Referrals Rejected	0	7	11	16	22	10	1	8	0	15	2	16	0
	Number of D.A. Referrals Pending	10	34	41	38	23	20	30	31	39	34	38	33	42
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	2	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	10	12	19	12	6	7	11	9	8	9	6	11	9



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Total number of Victims	10	14	19	14	7	9	11	9	10	10	6	11	9
	Number of Victims - Peace Officer	5	8	9	6	3	3	4	4	5	3	3	3	3
	Number of Victims - Non-Prisoner	5	6	10	8	4	6	7	5	5	7	3	8	6
	Inmate Appeals													
	Appeals Per 100 Inmates	28.17	29.82	24.21	27.67	30.45	25.56	26.05	27.48	26.28	22.36	26.49	23.46	30.80
	Total Appeals Received - All Levels	1,014	1,067	854	963	1,031	844	840	880	863	749	891	805	1,048
	Appeals Received - 1st Level	679	621	509	524	561	408	444	524	495	395	441	434	635
	Appeals Received - 2nd Level	228	318	262	307	341	327	246	244	253	275	362	315	288
	Appeals Received - 3rd Level	107	128	83	132	129	109	150	112	115	79	88	56	125
	Total Screen Outs - All Levels	389	418	309	331	335	272	292	263	330	263	329	297	338
	Screen Outs - 1st Level	216	211	178	190	176	152	184	192	211	119	138	152	195
	Screen Outs - 2nd Level	112	138	100	90	96	80	42	39	83	113	161	138	90
	Screen Outs - 3rd Level	61	69	31	51	63	40	66	32	36	31	30	7	53
	Total Appeals Accepted - All Levels	625	649	545	632	696	572	548	617	533	486	562	508	710
	Total Overdue Appeals - All Levels	9	13	9	21	16	14	39	26	25	52	78	91	91
	Overdue Appeals (Monthly Cumulative) - 1st Level	4	5	4	4	5	4	5	4	4	4	4	4	4
	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	5	3	7	3	3	2	2	2	3	4	4	4
	Overdue Appeals (Monthly Cumulative) - 3rd Level	3	3	2	10	8	7	32	20	19	45	70	83	83
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	26	32	34	82	44	19	30	40	39	36	36	23	17



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Modification Orders Issued - 1st Level	21	19	25	60	33	12	19	33	21	26	27	15	8
	Modification Orders Issued - 2nd Level	4	12	7	19	9	6	11	7	18	9	8	6	8
	Modification Orders Issued - 3rd Level	1	1	2	3	2	1	0	0	0	1	1	2	1
	Total Appeals Granted - All Levels	24	25	19	29	28	25	42	40	45	27	46	35	27
	Appeals Granted - 1st Level	19	18	13	23	25	17	27	29	35	23	35	20	20
	Appeals Granted - 2nd Level	5	7	6	6	3	8	15	11	10	4	11	15	7
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	105	124	116	183	167	162	146	148	156	80	152	108	122
	Appeals Granted In Part - 1st Level	59	63	52	94	76	61	57	62	69	31	54	34	45
	Appeals Granted In Part - 2nd Level	45	60	62	86	89	100	89	86	87	48	97	72	76
	Appeals Granted In Part - 3rd Level	1	1	2	3	2	1	0	0	0	1	1	2	1
	Total Appeals Cancelled - All Levels	3	7	9	7	13	16	16	2	14	4	10	12	12
	Appeals Cancelled - 1st Level	1	1	1	0	2	0	4	0	2	1	0	1	3
	Appeals Cancelled - 2nd Level	1	2	4	4	6	7	4	0	1	0	5	2	3
	Appeals Cancelled - 3rd Level	1	4	4	3	5	9	8	2	11	3	5	9	6
	Total Appeals Denied - All Levels	165	154	148	201	199	185	197	211	188	168	191	176	131
	Appeals Denied - 1st Level	68	76	49	113	90	61	65	82	70	60	76	85	62
	Appeals Denied - 2nd Level	44	36	51	48	48	80	64	62	55	40	50	49	24
	Appeals Denied - 3rd Level	53	42	48	40	61	44	68	67	63	68	65	42	45
	Total Appeals Withdrawn - All Levels	91	94	91	127	113	113	88	101	121	71	90	83	97
	Appeals Withdrawn - 1st Level	72	69	65	87	79	80	56	67	78	40	66	57	69
	Appeals Withdrawn - 2nd Level	19	25	26	40	34	33	32	34	43	31	24	26	28
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Inmate Appeal Breakdown													
	Disciplinary	14	35	24	45	47	41	32	47	37	29	45	30	33
	Custody/Classification	13	22	34	33	33	30	33	27	26	39	42	31	29
	Mail	8	12	9	10	47	21	17	13	14	8	10	5	6
	Visiting	20	5	6	3	6	7	6	5	4	6	3	5	5
	Personal Property	45	44	50	77	75	71	86	73	50	36	44	45	53
	Case Records	14	20	23	30	20	25	19	28	30	27	8	10	9
	Staff Complaints	30	40	50	64	47	65	38	29	44	33	45	61	65
	Living Conditions	258	212	153	79	99	75	80	177	80	94	125	132	274
	Legal	12	21	15	12	37	11	10	14	9	8	17	10	15
	Program	30	68	14	45	49	35	31	21	27	26	52	27	29
	Segregation Hearings	3	3	2	1	3	1	4	1	1	0	0	0	3
	Work Incentive	28	21	18	19	15	19	12	14	18	28	20	27	30
	Re-Entry	0	1	0	1	0	0	0	0	0	0	1	0	0
	Transfer	8	24	6	12	10	30	14	19	13	2	4	4	10
	Funds	19	11	14	15	82	19	10	12	24	14	19	12	15
	ADA	48	31	52	100	56	48	70	54	70	38	21	14	21
	1824s	13	8	10	0	0	2	0	3	4	49	48	43	35
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	1	0	0	1	0	0	0	1	1	0	0	2
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	1	0	1	1	0	0	1	0	0	2	0	0	0
	Lack of Supporting Documents - 1st Level	24	26	22	20	8	17	8	4	8	3	6	14	17
	Lack of Supporting Documents - 2nd Level	7	4	2	4	2	1	0	0	0	9	5	5	1
	Lack of Supporting Documents - 3rd Level	20	25	8	17	20	12	27	12	10	10	14	1	15



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Unrelated Documentation - 1st Level	10	9	7	5	10	10	5	7	8	7	2	6	16
	Unrelated Documentation - 2nd Level	5	5	3	5	4	8	0	2	4	3	6	5	7
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	1	3	3	7	4	10	8	6	1	4	3	11
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	2	1	2	0	1	1	2
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	1	0	0	1	0	0	0	1	0	0	1
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	1	1	0	0	0	3	0	1	0	0	0	0
	Incomplete Appeal - 1st Level	56	57	57	47	21	5	15	1	8	4	5	9	42
	Incomplete Appeal - 2nd Level	36	44	25	24	12	10	0	1	6	5	8	9	20
	Incomplete Appeal - 3rd Level	4	5	5	2	2	1	6	1	4	2	1	0	9
	Wrong Form - 1st Level	5	2	1	7	5	6	6	7	7	0	5	4	5
	Wrong Form - 2nd Level	0	2	1	4	3	1	0	1	3	3	2	1	1
	Wrong Form - 3rd Level	0	1	1	0	1	0	3	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	3	6	34	41	50	57	54	26	34	36	13
	Other Reasons for Rejection - 2nd Level	0	0	1	10	27	31	20	17	48	51	57	45	8
	Other Reasons for Rejection - 3rd Level	5	6	4	2	1	1	1	0	1	2	2	0	2
	Duplicate Appeal - 1st Level	12	12	2	4	6	2	1	6	9	6	3	1	7
	Duplicate Appeal - 2nd Level	4	9	2	2	2	3	4	3	1	1	6	7	2
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	1	0	0	0	0	0	1	3	0	0	1	0
	Submittal for Another Person - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	8	3	3	4	2	1	2	0	1	2	3	2	1
	Time Constraints Not Met - 2nd Level	4	7	5	2	0	1	1	1	2	4	4	0	4
	Time Constraints Not Met - 3rd Level	5	4	0	2	6	2	8	4	1	2	2	0	2
	Failure to Follow Instructions - 1st Level	0	3	0	1	0	1	2	0	1	0	1	0	0
	Failure to Follow Instructions - 2nd Level	0	2	0	0	0	0	1	0	0	0	2	1	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	4	0	1	2	1	0	0	1	0	0	0	1	0
	Out of CDCR Jurisdiction - 2nd Level	0	1	0	0	1	1	0	0	0	0	0	4	5
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	1	1	0	1	4	0	2	3	0	2	0	2
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	115	112	86	104	100	74	102	116	121	78	89	80	101
	Other - 2nd Level	62	79	66	50	47	27	18	15	27	55	95	68	49
	Other - 3rd Level	28	30	18	32	32	19	28	12	19	14	12	6	32
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			47	61	46	65	42	28	43	35	48	68	58
	Programs													
	Inmate Work Assignments													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Available Assignments	1,886	1,987	2,045	2,040	2,052	2,147	2,277	2,276	2,380	2,438	2,448	2,471	2,472
	Full Time	1,480	1,483	1,520	1,563	1,575	1,575	1,671	1,672	1,716	1,666	1,676	1,557	1,530
	Half Time	406	504	525	477	477	572	606	604	664	772	772	914	942
	Eligible Inmates	2,744	2,755	2,722	2,648	2,574	2,534	2,437	2,357	2,407	2,450	2,525	2,583	2,522
	Inmates Assigned	1,678	1,689	1,691	1,758	1,710	1,670	1,718	1,641	1,677	1,835	1,825	1,824	1,786
	Full Time	1,353	1,335	1,315	1,377	1,356	1,317	1,304	1,261	1,322	1,309	1,305	1,167	1,135
	Half Time	325	354	376	381	354	353	414	380	355	526	520	657	651
	One Half Time Assignment	324	332	350	355	329	328	388	357	347	522	516	589	647
	Two Half Time Assignments	1	22	26	26	25	25	26	23	8	4	4	68	4
	Vacant Work Assignments	208	298	354	282	342	477	559	635	703	603	623	647	686
	Percent of Filled Work Assignments	89 %	85 %	83 %	86 %	83 %	78 %	75 %	72 %	70 %	75 %	75 %	74 %	72 %
	Percent of Filled Work Assignments - Full Time	91 %	90 %	87 %	88 %	86 %	84 %	78 %	75 %	77 %	79 %	78 %	75 %	74 %
	Percentage of Filled Work Assignments - Half-Time	80 %	75 %	77 %	85 %	79 %	66 %	73 %	67 %	55 %	69 %	68 %	79 %	70 %
	Inmates Unassigned	1,236	1,251	1,270	1,156	1,138	1,148	1,003	970	977	885	956	999	977
	Voluntary	70	49	39	24	21	55	59	57	50	54	55	45	40
	Involuntary	1,166	1,202	1,231	1,132	1,117	1,093	944	913	927	831	901	954	937
	Inmates on Waiting List	854	847	874	766	724	703	571	537	545	511	592	609	598
	Prison Industry Authority													
	PIA Assignments	26	26	26	26	26	26	24	24	24	27	27	26	15
	PIA Assignments Filled	17	16	15	16	16	12	12	20	19	18	19	17	15
	% of PIA Assignments Filled	65 %	62 %	58 %	62 %	62 %	46 %	50 %	83 %	79 %	67 %	70 %	65 %	100 %
	PIA Lost Hours	3,061	4,552	3,850	4,438	4,396	4,676	4,887	4,101	4,063	3,811	4,363	4,123	4,452
	(Custody) PIA Lost Hours	393	307	210	178	429	301	420	491	129	249	344	211	221
	(Ducats) PIA Lost Hours	87	67	126	249	245	140	60	103	178	189	140	100	29
	(Industry Related) PIA Lost Hours	54	18	0	28	0	13	16	16	0	0	35	4	0
	(Other) PIA Lost Hours	140	58	14	91	47	85	128	166	214	293	351	420	268



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	(Vacant) PIA Lost Hours	2,387	4,102	3,500	3,892	3,675	4,137	4,263	3,325	3,542	3,080	3,493	3,388	3,934
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	18	18	19	18	18	18	18	18	18	18	18	18	18
	Total Number of Meetings Held	97	89	137	151	144	194	169	167	173	122	150	97	121
	Total Number of Attendees (for all meetings held)	2,034	1,766	2,764	2,872	2,915	4,079	3,574	3,331	3,548	2,541	3,083	2,021	2,563
	Total Number of Contact Hours (for all meetings held)	232,399	161,515	470,979	451,698	470,825	712,261	648,660	733,316	671,924	277,913	641,901	167,058	454,208
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	14	15	20	21	20	30	23	12	24	18	23	16	15
	Total Number of Attendees	304	312	429	433	415	695	564	283	554	413	548	392	353
	Total Meeting Hours	21	23	30	32	30	45	35	18	36	27	34	24	23
	Contact Hours	6,384	7,020	12,870	13,640	12,450	31,275	19,458	5,094	19,944	11,151	18,358	9,408	7,943
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	13	10	18	28	21	35	27	25	30	20	16	16	20
	Total Number of Attendees	260	200	354	509	400	607	511	500	631	430	350	303	389
	Total Meeting Hours	20	15	27	42	32	53	41	39	45	30	24	24	30
	Contact Hours	5,200	3,000	9,558	21,378	12,600	31,868	20,696	19,500	28,395	12,900	8,400	7,272	11,670
	Veteran's Groups													
	Total Number of Meetings Held	3	2	3	4	3	5	4	4	4	4	5	2	6
	Total Number of Attendees	42	28	40	48	37	63	49	31	35	29	37	13	50
	Total Meeting Hours	5	3	5	6	5	8	6	6	8	6	8	3	14
	Contact Hours	189	84	180	288	167	473	294	186	263	174	278	39	700
	All Other ILTAG's													
	Total Number of Meetings Held	67	62	96	98	100	124	115	126	115	80	106	63	80
	Total Number of Attendees	1,428	1,226	1,941	1,882	2,063	2,714	2,450	2,517	2,328	1,669	2,148	1,313	1,771
	Total Meeting Hours	155	124	231	221	216	239	248	282	268	152	286	115	245
	Contact Hours	220,626	151,411	448,371	416,393	445,608	648,646	608,213	708,536	623,322	253,688	614,865	150,339	433,895



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	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP Administration													
Budget Allotment (Program 25)													
Allotment													
Surplus/Deficit													
Budget Allotment (Program 45)													
Allotment													
Surplus/Deficit													
Personnel Vacancies (Category)													
Total of all personnel in filled positions.	1,083	1,096	1,117	1,109	1,123	1,135	1,136	1,153	1,166	1,162	1,155	1,152	1,161
Custody (Uniformed)													
Budgeted Positions	909	909	909	909	909	909	909	909	909	909	909	915	915
Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	5.6	5.6	5.6	1.0	12.0
Adjusted Budgeted Total	909	909	909	909	909	909	909	908	915	915	915	916	927
Filled Budgeted Positions	798	802	817	810	824	831	826	843	856	853	848	849	853
920 Blanket	29	36	29	32	33	35	33	31	32	31	32	30	27
918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
True Vacancy Total	82	71	63	67	52	43	50	34	27	31	35	37	47
902 Blanket	27	25	22	22	21	14	12	8	7	6	6	5	4
916 Blanket	1	1	1	1	1	1	1	1	0	0	0	0	0
Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Custody (Non-Uniformed)													
Budgeted Positions	43	43	43	43	43	43	42	42	42	42	42	42	42
Pending 607's - Net	0.0	0.0	0.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	-3.0	-3.0
Adjusted Budgeted Total	43	43	43	42	42	42	42	42	42	42	42	39	39
Filled Budgeted Positions	40	43	43	42	42	42	42	42	42	41	40	38	39
920 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	1
918 Blanket	0	0	0	0	0	0	0	0	0	0	0	2	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	True Vacancy Total	3	0	0	0	0	0	0	0	0	1	1	-2	-2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	41	41	41	41	41	41	41	41	41	41	41	41	41
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	41	41	41	41	41	41	41	41	41	41	41	41	41
	Filled Budgeted Positions	35	34	35	34	33	36	36	35	35	34	34	35	37
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	1	1	1	1	1	1	1
	True Vacancy Total	6	7	6	7	8	5	4	5	5	6	6	5	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	122	122	122	122	122	123	123	123	123	123	123	124	124
	Pending 607's - Net	0.0	0.0	1.0	1.0	1.0	0.0	0.0	1.0	1.0	1.0	1.0	0.0	0.0
	Adjusted Budgeted Total	122	122	123	123	123	123	123	124	124	124	124	124	124
	Filled Budgeted Positions	108	108	109	113	112	111	114	114	115	114	114	111	112
	920 Blanket	2	2	1	1	1	1	1	1	1	1	3	3	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	12	12	13	9	10	11	8	9	8	9	7	10	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Budgeted Positions	124	124	124	124	124	124	124	124	124	124	124	124	124
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	124	124	124	124	124	124	124	124	124	124	124	124	124
	Filled Budgeted Positions	91	98	101	98	99	101	105	106	105	107	107	107	108
	920 Blanket	3	2	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	29	24	23	26	25	23	19	18	19	17	17	17	16
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	11	11	12	12	13	14	13	13	13	13	12	12	12
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	1
	True Vacancy Total	3	3	2	2	1	0	1	1	1	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	51,459	36,890	37,781	32,992	40,642	35,398	33,432	42,674	31,506	35,492	30,754	29,485	44,400
	AVG Hours Per Custody Staff	47.78	33.09	33.68	29.41	36.35	31.27	29.79	37.66	26.77	28.89	25.95	24.60	38.97
	Custody	40,042	27,961	28,965	25,056	31,477	27,302	25,861	33,328	24,042	25,829	23,040	21,818	34,765
	Lieutenants	1,073	836	961	920	969	726	714	1,003	830	1,142	950	965	1,223
	Sergeants	3,788	2,591	2,873	2,539	3,882	2,952	3,198	4,170	2,686	2,981	2,236	2,736	3,983



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Officers	35,181	24,513	25,060	21,525	26,564	23,623	21,949	28,155	20,476	21,695	19,854	18,118	29,560
	Other Custody	0	21	71	73	63	0	0	0	50	12	0	0	0
	AVG Hours Per Non-Custody Staff	7.22	5.44	5.13	4.96	6.23	5.12	4.90	5.60	5.07	6.17	5.05	5.00	6.35
	Non-Custody	1,770	1,366	1,320	1,276	1,601	1,342	1,312	1,500	1,358	1,655	1,348	1,324	1,709
	Medical	9,647	7,564	7,497	6,660	7,564	6,755	6,258	7,846	6,106	8,008	6,366	6,342	7,925
	Sick Leave													
	Total Hours	8,747	7,011	6,861	7,723	7,661	7,894	8,255	7,043	7,865	7,933	8,950	7,564	9,126
	AVG Hours Per Custody Staff	6.45	4.33	4.54	5.92	5.09	5.26	5.73	4.84	5.11	5.44	6.47	5.28	6.92
	Custody	5,401	3,663	3,903	5,040	4,406	4,588	4,972	4,285	4,592	4,860	5,744	4,679	6,170
	Lieutenants	154	73	75	50	99	125	107	8	85	147	49	104	96
	Sergeants	410	428	369	445	349	365	347	44	398	528	491	309	677
	Officers	4,747	3,052	3,194	4,378	3,780	3,907	4,287	4,172	4,007	4,116	4,939	4,165	5,348
	Other Custody	91	110	265	168	179	191	231	62	102	70	265	101	48
	AVG Hours Per Non-Custody Staff	8.13	7.38	7.01	6.33	7.32	7.21	7.94	5.91	7.55	6.31	6.68	6.89	5.61
	Non-Custody	1,993	1,853	1,803	1,626	1,880	1,889	2,129	1,584	2,025	1,691	1,783	1,826	1,510
	Medical	1,353	1,495	1,156	1,057	1,375	1,417	1,154	1,173	1,249	1,382	1,423	1,060	1,447
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	25	0	0	0	2	0	1	0	0	0	0	0	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	1	0	0	0	1	0	0	0	0	0	1	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	3	0	1	0	0	0	0	1	0	1	0	1
	Staff Exceeding Trigger Point	81	81	82	86	88	84	84	76	80	79	80	86	92
	In-Lieu of Sick Leave													
	Total Hours	2,414	2,188	1,700	1,918	2,489	2,211	2,196	2,045	2,434	2,098	2,546	2,638	2,003
	AVG Hours Per Custody Staff	1.48	0.99	0.76	1.14	1.63	0.93	1.42	1.15	1.25	1.11	1.36	1.12	0.96



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SVSP	Custody	1,238	840	658	971	1,410	808	1,237	1,015	1,126	990	1,212	998	856
	Lieutenants	74	87	50	24	28	69	81	51	56	19	32	24	32
	Sergeants	130	134	64	63	283	258	254	24	82	91	54	102	16
	Officers	1,026	598	534	877	1,091	481	873	940	963	864	1,126	872	808
	Other Custody	8	21	10	8	8	0	29	0	26	16	0	0	0
	AVG Hours Per Non-Custody Staff	2.22	1.83	1.56	2.23	1.60	2.16	1.93	1.86	2.17	1.60	1.92	3.31	2.21
	Non-Custody	545	460	402	573	410	566	517	499	583	428	512	878	593
	Medical	631	888	640	374	669	838	443	531	725	680	823	763	553
	Annual Leave													
	Total Hours	4,975	3,079	2,769	3,195	3,331	3,953	4,609	5,494	4,232	3,468	2,882	3,828	5,016
	AVG Hours Per Custody Staff	3.51	1.80	1.62	2.36	2.33	2.94	3.39	4.24	2.76	2.32	1.78	2.27	3.23
	Custody	2,938	1,520	1,397	2,009	2,016	2,565	2,940	3,753	2,479	2,072	1,584	2,012	2,877
	Lieutenants	246	113	100	40	28	172	185	218	54	25	31	58	66
	Sergeants	354	350	137	167	196	284	349	8	402	315	80	221	247
	Officers	2,087	897	989	1,557	1,395	1,743	1,969	2,862	1,558	1,443	1,299	1,548	2,279
	Other Custody	251	160	171	246	399	367	436	665	466	289	174	185	285
	AVG Hours Per Non Custody Staff	3.45	2.08	1.84	2.14	2.01	1.73	2.12	2.30	2.61	1.81	1.25	3.44	4.25
	Non-Custody	845	521	474	551	516	454	567	617	699	486	334	913	1,145
	Medical	1,192	1,038	898	635	799	934	1,102	1,124	1,053	910	965	903	995
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	32	29	34	36	36	38	35	36	35	39	38	47	44
	Off Work Rate (Per 100 Staff)	3.82	3.43	3.95	4.23	4.16	4.35	4.03	4.07	3.90	4.36	4.28	5.30	4.93
	Pending/Open Claims	262	275	278	275	278	258	259	249	279	287	274	280	295
	New Claims	14	25	14	7	15	6	5	14	8	14	7	13	9
	Closed Claims	11	1	10	22	8	21	17	8	6	13	19	12	10



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	17	14	16	14	16	17	15	14	18	22	23	24	29
	Off Work Rate (Per 100 Staff)	6.94	5.58	6.23	5.45	6.23	6.49	5.60	5.22	6.72	8.21	8.61	9.06	10.78
	Pending/Open Claims	253	251	257	244	241	249	262	223	240	247	264	264	265
	New Claims	3	10	8	2	6	8	8	2	7	14	10	6	11
	Closed Claims	15	7	3	11	6	12	10	21	10	9	9	8	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	8	5	8	6	7	10	10	10	6	5	6	5	7
	Off Work Rate (Per 100 Staff)	0.95	0.59	0.93	0.70	0.81	1.15	1.15	1.13	0.67	0.56	0.68	0.56	0.78
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	19	19	20	21	16	17	18	17	20	22	15	20	19
	Off Work Rate (Per 100 Staff)	7.76	7.57	7.78	8.17	6.23	6.49	6.72	6.34	7.46	8.21	5.62	7.55	7.06
	FMLA													
	Custody - Number of Staff off Work due to FMLA	82	45	49	51	59	64	70	63	59	73	54	62	66
	Lieutenants	1	1	0	1	1	3	1	2	1	1	2	2	2
	Sergeants	7	5	7	6	7	7	8	3	7	9	5	7	7
	Officers	74	39	41	43	50	53	60	57	50	62	46	52	57
	Other Custody	0	0	1	1	1	1	1	1	1	1	1	1	0
	Non-Custody	8	2	3	3	6	10	3	5	12	8	6	9	5
	Medical	5	7	7	10	10	13	13	14	14	11	15	16	14
	Custody - Number of FMLA Hours Used by Staff	2,347	1,421	1,392	1,514	1,662	2,051	2,236	1,578	1,613	2,044	1,448	1,725	1,924
	Lieutenants	16	8	0	16	17	96	8	80	16	8	64	56	152
	Sergeants	196	112	307	377	345	190	272	78	168	318	101	160	128
	Officers	2,135	1,301	1,061	1,072	1,218	1,700	1,924	1,395	1,372	1,677	1,226	1,477	1,644
	Other Custody	0	0	24	49	82	65	32	25	57	41	57	32	0



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Non-Custody	134	9	11	272	184	145	200	93	202	86	242	288	128
	Medical	265	452	149	403	231	389	362	313	249	185	183	307	248
	Custody - Average Number of FMLA Hours Used by Staff	2.80	1.68	1.62	1.78	1.92	2.35	2.58	1.78	1.80	2.29	1.63	1.94	2.16
	Other Custody	0.00	0.00	0.56	1.15	1.95	1.55	0.77	0.58	1.36	0.99	1.42	0.84	0.00
	Non-Custody	0.54	0.03	0.04	1.06	0.71	0.55	0.75	0.35	0.75	0.32	0.90	1.09	0.48
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	391	39	12	24	0	0	13	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	419	495	470	455	454	616	584	479	597	532	653	619	637
	Number of Emergency Corrective Work Orders (priority 1) Completed	447	733	432	493	517	597	594	497	616	479	659	534	644
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,210	1,318	1,808	2,903	1,931	1,519	2,084	1,816	1,533	3,027	1,430	1,301	1,255
	Number of Preventative Maintenance Work Orders (priority 2) Completed	737	1,049	965	1,741	1,217	1,401	1,544	1,518	1,841	1,302	1,225	2,628	4,594



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SVSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	712	768	617	691	591	696	733	735	694	596	746	748	726
	Number of Corrective Work Orders (Priority 3) Completed	518	575	640	1,100	778	993	918	838	699	604	691	508	664
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	11	38	19	28	134	36	50	26	31	19	41	42	9
	Number of Non-Maintenance Service Requests (Priority 4) Completed	10	18	25	34	94	71	30	32	24	23	36	24	12
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	17 %	19 %	17 %	20 %	22 %	24 %	22 %	23 %	27 %	22 %	25 %	18 %	26 %
	Employee Grievances and Staff Complaints													
	Total	8	8	13	19	8	8	8	8	14	10	3	11	12
	Per 100 Staff	0.74	0.73	1.16	1.71	0.71	0.70	0.70	0.69	1.20	0.86	0.26	0.95	1.03
	Health & Safety	1	1	1	4	5	3	1	0	2	1	0	0	3
	Conditions of Work	5	6	11	15	3	5	6	5	12	5	3	9	8
	Total E.E.O	2	1	1	0	0	0	1	3	0	4	0	2	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	0	0	0	1	1	0	1	0	1	1
	Equal Employment Opportunity (EEO) (Medical)	2	1	0	0	0	0	0	2	0	3	0	1	0
	Staff Investigations													
	Total Central Intake Requests	5	11	6	9	4	5	8	7	5	4	4	5	5
	Per 100 Staff	0.46	1.00	0.54	0.81	0.36	0.44	0.70	0.61	0.43	0.34	0.35	0.43	0.43
	Central Intake Requests Accepted	2	6	6	4	6	4	5	6	7	3	4	5	4
	Central Intake Requests Rejected	0	0	1	0	0	0	0	0	1	1	0	0	1
	Central Intake Requests Approved for Direct Action	2	2	3	2	5	4	5	2	5	3	4	3	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Total Direct Action Requests Submitted	2	9	3	5	3	5	5	7	3	4	2	4	4
	Direct Action Requests Accepted	2	2	3	2	5	1	5	2	5	3	4	3	4
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of Open Investigations	37	32	43	33	35	7	36	24	28	31	28	26	27
	Number of Closed Investigations	4	10	3	11	7	2	3	18	4	0	7	7	5
	Investigations exceeding 180 calendar days	20	16	16	16	15	13	17	13	15	17	16	17	14
	Investigations exceeding the Statute of Limitations	1	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	1	1	1	0	1	0	0	1	1	4	0	1
	Per 100 Staff	0.09	0.09	0.09	0.09	0.00	0.09	0.00	0.00	0.09	0.09	0.35	0.00	0.09
	Central Intake Requests Accepted	0	1	0	0	0	0	0	0	0	1	0	1	1
	Central Intake Requests Rejected	1	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	1	0	0	0
	Total Direct Action Requests Submitted	1	0	0	1	0	1	0	0	1	1	3	0	0
	Direct Action Requests Accepted	0	0	1	2	0	0	1	0	0	1	2	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	13	14	14	17	17	5	6	6	4	5	7	8	9
	Number of Closed Investigations	0	0	0	0	0	11	2	0	2	0	0	0	0
	Investigations exceeding 180 calendar days	6	12	14	13	14	2	4	6	3	3	3	4	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	10	4	11	8	0	9	8	8	7	3	7	6	2
	Per 100 Staff	0.92	0.36	0.98	0.72	0.00	0.79	0.70	0.69	0.60	0.26	0.61	0.52	0.17



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Dismissals	0	0	0	0	0	1	0	1	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	10	4	11	8	0	8	5	6	5	2	3	6	2
	Per 100 Staff	0.92	0.36	0.98	0.72	0.00	0.70	0.44	0.52	0.43	0.17	0.26	0.52	0.17
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	1	3	2	2	1	4	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.09	0.26	0.17	0.17	0.09	0.35	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	1	0	0	0	0	0	0	0

Legend

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