



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	2,699												
	Overcrowding Beds	649												
	Temporary Beds (Family Visiting/Tank Beds)	5												
	Medical Beds	3												
	Blueprint Crowding Capacity		4,370	4,370	4,370	4,370	4,370	4,370	4,370	4,370	4,370	4,370	4,370	4,370
	Maximum Capacity		5,848	5,848	5,848	5,848	5,848	5,848	5,848	5,848	5,848	5,848	5,848	5,848
	Design Beds		2,920	2,920	2,920	2,920	2,920	2,920	2,920	2,920	2,920	2,920	2,920	2,920
	Inmate Count	3,374	3,364	3,433	3,641	3,666	3,692	3,743	3,723	3,850	3,891	3,880	3,902	3,901
	% Institution Filled to Blueprint Crowding Capacity		77 %	79 %	83 %	84 %	84 %	86 %	85 %	88 %	89 %	89 %	89 %	89 %
	Inmate Custody Level													
	Level I	8	9	9	9	9								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	1	1	4								
	Level II	3,342	3,333	3,406	3,615	3,641								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Level III	0	0	0	0	0								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	3	2	2	2	3								
	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Camps	0	0	0	0	0								
	Inmate Security Level													



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ASP	Inmate Level I (Classification Score of 0-18)						128	128	131	137	143	140	165	166
	Out of Bed Level I Assignments						25	26	23	23	25	25	34	33
	% of Out of Level I Assignments						20 %	20 %	18 %	17 %	17 %	18 %	21 %	20 %
	Inmate Level II (Classification Score of 19-35)						3,451	3,497	3,476	3,576	3,632	3,613	3,614	3,608
	Out of Bed Level II Assignments						3	6	4	6	5	4	4	4
	% of Out of Level II Assignments						0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level III (Classification Score of 36-59)						113	118	116	121	111	109	108	109
	Out of Bed Level III Assignments						11	12	13	12	8	8	9	10
	% of Out of Level III Assignments						10 %	10 %	11 %	10 %	7 %	7 %	8 %	9 %
	Inmate Level IV (Classification Score of 60+)						0	0	0	0	0	1	0	0
	Out of Bed Level IV Assignments						0	0	0	0	0	1	0	0
	% of Out of Level IV Assignments						0 %	0 %	0 %	0 %	0 %	100 %	0 %	0 %
	Camps													
	Camps (CMC, CRC only)		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
	Pipeline		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
	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
	General Population Summary													
	Actual Population	3,350												
	General Population (GP)													
	Blueprint Crowding Capacity		728	728	728	728	728	728	728	728	728	728	728	728
	Actual Population	739	727	730	737	726	725	718	711	741	752	744	737	735



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	GP with S-Suffix						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
	Actual Population	0												
	Total EOP Population		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
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	2,611												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		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
	Actual Population (In Non SNY-EOP Designated Bed Use)		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
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,430	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	998	979	980	1,029	1,028	1,040	1,052	1,021	1,069	1,104	1,100	1,111	1,112
	Minimum Support Facility													
	Actual Population	0												
	Work Crews (WC/SWC/FH/SFH)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Blueprint Crowding Capacity		10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population		9	9	9	9	8	10	9	10	8	10	10	10
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		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
	CSR Endorsed for Transfer						0	0	0	0	0	0	0	0
	Stays Exceeding 150 days								0	0	0	0	0	0
	Stays Exceeding 400 days								0	0	0	0	0	0
	Stays Exceeding 800 days								0	0	0	0	0	0
	Actual Population (Excluding Overflow)	0												
	Actual Population (With Overflow)	0												
	Average Length of Stay	0	0	0	0	0	0	0						
	Stays Exceeding 200 days	0	0	0	0	0	0	0						
	Stays Exceeding 400 days	0	0	0	0	0	0	0						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for GP	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for SNY	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for SHU	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0								
	Actual Population						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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						0	0	0	0	0	0	0	0
	Restricted Housing Inmates Endorsed for Transfer to GP						0	0	0	0	0	0	0	0
	Restricted Housing Inmates Endorsed for Transfer to SNY						0	0	0	0	0	0	0	0
	Restricted Custody General Population (RCGP)													
	Actual Population		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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	680	680	680	680	680								
	Life (Without Possibility of Parole) (LWOP)	3	3	3	3	3								
	Life (With Possibility of Parole)						762	776	774	790	799	810	818	822
	Life (Without Possibility of Parole) (LWOP)						17	33	43	60	75	88	94	96
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	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
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		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
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	0												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	0												
	EOP-ASU													
	Actual Population	0												
	Single Cell Inmates													
	Single Cell Inmate Summary	0	0	0	0	0								



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ASP	Summary with S-Suffix	0	0	0	0	0								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	0	0	0	0	0								
	GP with S-Suffix	0	0	0	0	0								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	0	0	0	0	0								
	ASU with S-Suffix	0	0	0	0	0								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	0	0	0	0	0								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0								
	EOP with S-Suffix	0	0	0	0	0								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		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
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		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



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		11	11	11	11	11	11	11	11	11	11	11	11
	Actual Population		6	7	4	2	7	11	4	11	3	7	5	9
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	1	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population	81	82	91	92	91	87	88						
	Impacting	0	0	0	0	0	0	0						
	Non-Impacting	81	82	91	92	91	87	88						
	Actual Population								95	93	94	92	86	87
	Impacting (Designated Institutions)								0	0	0	0	0	0
	Non-Impacting								95	93	94	92	86	87
	Development Disability Program (DDP)													
	Actual Population								0	0	0	0	0	0
	Designated								0	0	0	0	0	0
	Non-Designated								0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	2.55	2.29	2.45	1.90	1.88	2.52	3.71	2.85	3.84	2.39	3.14	1.92	1.49
	Total Inmate RVRs	86	77	84	69	69	93	139	106	148	93	122	75	58
	Counseling RVRs	20	14	19	22	24	27	40	31	60	31	37	26	20
	Administrative RVRs	6	5	2	6	8	7	9	14	18	5	9	10	7
	Serious RVRs	60	58	63	41	37	59	90	61	70	57	76	39	31
	Pending RVRs	0	0	0	2	4	2	0	1	4	0	2	2	4
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Serious RVRs Exceeding Time Limitations	0	0	0	1	1	0	2	0	1	0	0	0	0
	Conduct	12	22	17	10	10	12	30	22	19	27	16	20	9
	Total Assaults	0	0	0	0	0	0	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
	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	0	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	7	1	1	2	1	2	7	0	4	13	5	9	0
	Battery on a Non-Prisoner	0	0	0	0	1	0	0	0	0	0	0	0	0
	Battery on a Prisoner	6	1	1	1	0	2	6	0	4	12	5	9	0
	Battery on a Peace Officer	1	0	0	1	0	0	0	0	0	1	0	0	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	2	1	0	1	2	7	2	5	3	3	2	0
	Unauthorized Possession of Drug Paraphernalia	0	1	0	0	0	0	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	3	0	0	0	0	0	1	0	0	1	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	15	7	11	4	5	13	18	8	4	5	7	3	3
	U.A. Refusal	13	10	5	0	2	4	2	2	2	2	0	0	1
	Indecent Exposure (IEX)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Sexual Disorderly Conduct	0	0	1	0	0	1	1	0	0	0	1	1	0
	Possession of Cell Phone(s)	1	0	2	2	2	0	5	6	19	3	20	0	2
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	0	0	0	0	1	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	1	0	1	0	0
	Fighting	5	21	15	7	8	8	22	19	13	13	10	8	9



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ASP	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	0	1	1	0	1	0	0	0	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	0	1	0	0	0	1	0	0	0	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	25	21	27	33	26	35	37	36	40	24	37	25	23
	Number of RVRs Involving Mental Health Inmates	24	28	30	24	24	22	38	35	26	26	22	29	19
	Number of Incidents													
	Number of Incidents	5	5	11	8	6	14	9	11	15	12	7	5	3
	Per 100 inmates	0.15	0.15	0.32	0.22	0.16	0.38	0.24	0.30	0.39	0.31	0.18	0.13	0.08
	Number of Voided Incident Reports	0												
	Documented Use of Force	4	1	5	2	2	6	5	2	5	8	3	1	1
	Per 100 inmates	0.12	0.03	0.15	0.05	0.05	0.16	0.13	0.05	0.13	0.21	0.08	0.03	0.03
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee		0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												
	Modified Programs		0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	4	1	5	1	2	4	5	1	4	7	3	1	1
	Physical Force	0	0	0	1	0	2	0	1	1	1	0	0	0



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ASP	Baton	1	0	1	0	0	0	0	0	0	0	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
	Other	1	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	1												
	Controlled Substances/Stimulants/Sedatives		2	4	1	1	3	0	2	2	0	2	0	0
	Methamphetamine	1	1	1	0	1	3	0	1	0	0	0	0	0
	Methamphetamine Quantity		0.08	20.42	0.00	0.43	51.57	0.00	31.80	0.00	0.00	0.00	0.00	0.00
	Marijuana	1	0	0	0	0	0	0	0	0	0	0	0	0
	Marijuana 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
	Heroin	1	1	1	2	1	0	0	0	1	0	2	0	0
	Heroin Quantity		0.20	1.04	0.73	1.82	0.00	0.00	0.00	8.27	0.00	51.40	0.00	0.00
	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
	Amphetamine	0	0	1	0	0	1	0	1	0	0	0	0	0
	Amphetamine Quantity		0.00	2.27	0.00	0.00	18.45	0.00	2.38	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
	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
	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
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	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
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		0	2	0	0	0	0	0	1	0	0	0	0
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0												
	Assault on a Peace Officer or Non-Prisoner (Total)		0	0	0	0	0	0	0	0	0	0	0	0
	With Weapon	0												
	Assault on a Peace Officer With Weapon		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
	Without Weapon	0												
	Assault on a Peace Officer Without Weapon		0	0	0	0	0	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
	Battery on Staff (Total)	0												
	Battery on a Peace Officer or Non-Prisoner (Total)		0	0	1	1	1	0	0	0	2	0	0	0
	With Weapon	0												
	Battery on a Peace Officer With Weapon		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
	Without Weapon	0												
	Battery on a Peace Officer Without Weapon		0	0	1	0	1	0	0	0	2	0	0	0
	Battery on a Non-Prisoner Without Weapon		0	0	0	1	0	0	0	0	0	0	0	0
	Aggravated Battery	0												



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ASP	Aggravated Battery on a Peace Officer		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
	Assault on Inmate (Total)	1	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	1	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	1	0	0	3	1	1	4	2	0	4	1	0	0
	With Weapon	0												
	Battery on Inmate With Weapon		0	0	1	0	0	1	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
	Without Weapon - Causing Serious Bodily Injury (SBI)	1												
	Battery on Inmate Without Weapon		0	0	1	0	0	1	2	0	3	1	0	0
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		0	0	1	1	1	2	0	0	1	0	0	0
	Cell Extractions	0												
	Controlled Extraction		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
	Cell Extractions (Keyhea)	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	1	0	0	0	0
	Melee/Riot	1												
	Riot		0	0	0	0	1	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved		0	0	0	0	7	0	0	0	0	0	0	0
	Possession of a Weapon	0												
	Resisting Staff	0												



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Resisting a Peace Officer		0	0	0	0	1	0	1	0	0	0	0	0
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		0	0	0	0	0	0	0	0	0	0	1	0
	Threatening a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	1	0	0	0	1	1	0	0	0	0	0
	Attempted Suicide	0	0	0	0	0	0	0	0	1	1	0	1	1
	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
	Attempted Homicide - Non-Prisoner		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
	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	1	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0												
	Total Inmate Deaths		0	0	0	0	0	0	0	0	1	0	0	0
	Contraband Cell Phone Discoveries	1												
	Controlled Cell Phone Discoveries		0	3	3	1	0	0	6	10	3	3	0	2
	Uncontrolled Cell Phone Discoveries		0	2	1	0	0	0	0	2	0	4	0	0
	Cell Phone Seizures		0	5	4	1	0	0	6	12	3	7	0	2
	Fighting		1	5	0	2	2	4	2	4	3	2	0	2
	Miscellaneous	1	2	1	1	1	4	0	2	7	1	2	3	0
	Number of Non UOF Incidents Involving Mental Health Inmates	0												
	Number of UOF Incidents Involving Mental Health Inmates	3												
	Incidents Involving Mental Health Inmates													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Number of Non UOF Incidents Involving Mental Health Inmates		1	2	4	2	5	1	4	5	4	1	3	2
	% of Non UOF Incidents Involving Mental Health Inmates		25 %	33 %	67 %	50 %	63 %	25 %	44 %	50 %	100 %	25 %	75 %	100 %
	Number of UOF Incidents Involving Mental Health Inmates		1	4	2	1	3	3	1	3	6	1	1	0
	% of UOF Incidents Involving Mental Health Inmates		100 %	80 %	100 %	50 %	50 %	60 %	50 %	60 %	75 %	33 %	100 %	0 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	1	0	1	0	0
	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	1.0												
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	1	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)		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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	"In Cell" Battery w/SBI (Between Inmates of Different Race)		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
	"In Cell" Homicide (Between Inmates of Different Race)		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	1	1	0	0	0	0	0
	Number of D.A. Referrals	0	0	0	1	0	0	0	1	1	0	0	0	0
	Number of D.A. Referrals Accepted		0	0	0	0	0	0	0	0	1	0	0	0
	Number of D.A. Referrals Rejected		0	0	0	0	0	0	1	0	0	0	1	0
	Number of D.A. Referrals Pending		0	0	1	1	1	1	1	2	1	1	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	1	0	0	0	0	1	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	1	0	0	0	1	1	0	0	0	0	0
	Total number of Victims	0												
	Total number of Victims		0	1	0	0	0	1	1	0	0	0	0	0
	Number of Victims - Peace Officer		0	0	0	0	0	1	0	0	0	0	0	0
	Number of Victims - Non-Prisoner		0	1	0	0	0	0	1	0	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0												
	Inmate Appeals													
	Appeals Per 100 Inmates	2.58	3.39	3.64	3.46	3.63	3.85	3.50	3.68	4.13	3.34	3.76	3.00	3.74
	Total Appeals Received - All Levels	87	114	125	126	133	142	131	137	159	130	146	117	146
	Appeals Received - 1st Level	52	65	86	80	80	68	78	66	92	73	86	60	73
	Appeals Received - 2nd Level	20	21	23	33	41	54	36	51	54	40	42	36	44
	Appeals Received - 3rd Level	15	28	16	13	12	20	17	20	13	17	18	21	29
	Total Screen Outs - All Levels	41	67	61	67	53	42	35	29	38	35	43	33	46



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Screen Outs - 1st Level	30	41	50	53	48	29	21	21	29	25	27	22	30
	Screen Outs - 2nd Level	3	3	3	6	1	8	4	4	5	3	7	1	2
	Screen Outs - 3rd Level	8	23	8	8	4	5	10	4	4	7	9	10	14
	Total Appeals Accepted - All Levels	46	47	64	59	80	100	96	108	121	95	103	84	100
	Total Overdue Appeals - All Levels	1	0	1	1	1	1	0	0	0	1	1	0	0
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	1	0	0	0	0	0	0	1	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	0	0	0	1	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	1	0	0	1	0	0	0	1	0	0	0
	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	2	2	1	5	4	6	3	1	2	2	7	0
	Modification Orders Issued - 1st Level	2	0	1	0	2	0	3	2	1	2	1	3	0
	Modification Orders Issued - 2nd Level	3	2	1	1	1	4	3	1	0	0	1	4	0
	Modification Orders Issued - 3rd Level	0	0	0	0	2	0	0	0	0	0	0	0	0
	Total Appeals Granted - All Levels	9	6	9	3	8	7	10	9	14	16	11	7	7
	Appeals Granted - 1st Level	8	4	8	2	7	6	7	9	9	13	8	5	5
	Appeals Granted - 2nd Level	1	2	1	1	1	1	3	0	5	3	3	2	2
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	14	11	14	15	16	25	21	24	24	31	15	29	18



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Appeals Granted In Part - 1st Level	4	4	4	7	3	8	10	11	7	13	7	11	9
	Appeals Granted In Part - 2nd Level	10	7	10	8	11	17	11	13	17	18	8	18	9
	Appeals Granted In Part - 3rd Level	0	0	0	0	2	0	0	0	0	0	0	0	0
	Total Appeals Cancelled - All Levels	3	2	0	2	0	0	3	1	0	3	0	2	4
	Appeals Cancelled - 1st Level	2	0	0	0	0	0	0	1	0	1	0	2	2
	Appeals Cancelled - 2nd Level	0	0	0	1	0	0	3	0	0	1	0	0	2
	Appeals Cancelled - 3rd Level	1	2	0	1	0	0	0	0	0	1	0	0	0
	Total Appeals Denied - All Levels	27	25	24	35	20	35	41	53	47	54	36	43	37
	Appeals Denied - 1st Level	14	11	10	22	5	10	14	21	12	24	12	17	12
	Appeals Denied - 2nd Level	10	9	6	9	9	21	17	21	24	17	17	18	17
	Appeals Denied - 3rd Level	3	5	8	4	6	4	10	11	11	13	7	8	8
	Total Appeals Withdrawn - All Levels	7	7	5	11	6	25	12	23	10	21	19	18	15
	Appeals Withdrawn - 1st Level	5	5	4	10	1	19	9	18	6	17	19	12	11
	Appeals Withdrawn - 2nd Level	2	2	1	1	5	6	3	5	4	4	0	6	4
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	4	4	4	7	7	5	5	10	9	8	8	9	5
	Custody/Classification	6	4	7	6	9	8	9	14	6	4	9	4	6
	Mail	4	3	4	5	9	2	8	9	2	6	5	3	9
	Visiting	0	0	1	3	4	3	2	1	1	4	2	3	4
	Personal Property	4	5	7	3	10	10	9	6	11	9	17	6	5
	Case Records	8	5	2	1	2	9	7	8	12	8	5	6	7
	Staff Complaints	0	5	5	8	7	7	6	5	8	5	7	3	10
	Living Conditions	2	3	4	5	6	9	3	8	7	4	11	6	5
	Legal	1	0	2	2	2	4	1	4	8	2	3	0	2
	Program	1	2	0	5	4	8	8	7	6	3	2	3	4



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	1	2	2	2	6	7	13	2	20	20	11	16	12
	Re-Entry	0	0	0	2	0	0	0	0	0	1	0	0	0
	Transfer	0	0	0	0	0	4	3	3	2	1	0	1	1
	Funds	3	1	5	0	1	4	6	6	8	1	4	3	1
	ADA	5	8	10	5	3	3	8	8	8	5	6	6	6
	1824s	0	0	3	0	2	0	0	1	2	3	3	1	5
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	0	0	0	0	0	0	0	0	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	0	0	0	0	1	0	0	0	1	0	0
	Lack of Supporting Documents - 1st Level	8	10	26	24	19	0	0	1	0	0	0	0	0
	Lack of Supporting Documents - 2nd Level	0	0	1	1	0	0	1	0	0	0	0	0	0
	Lack of Supporting Documents - 3rd Level	5	8	5	5	1	2	5	1	1	3	5	2	7
	Unrelated Documentation - 1st Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	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	1	0	0	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	0	1	0	0	0	0	0	0	0	0	2	0	0
	Defaced Documents - 2nd Level	0	0	0	1	0	0	0	0	0	0	1	0	0
	Defaced Documents - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	4	4	5	5	0	0	0	0	4	1	1	0	3



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ASP	Incomplete Appeal - 2nd Level	1	0	0	1	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 3rd Level	2	3	0	1	0	0	3	0	0	3	3	1	2
	Wrong Form - 1st Level	2	0	1	3	2	0	1	1	1	1	1	3	3
	Wrong Form - 2nd Level	0	0	0	0	0	1	0	0	0	1	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	0	1	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	0	1	0	0	0	1	1	0	1	0	0	1	2
	Duplicate Appeal - 1st Level	0	2	2	3	2	3	1	2	0	2	2	1	1
	Duplicate Appeal - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	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	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	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	1	1	3	0	7	2	1	2	9	1	0	5	1
	Time Constraints Not Met - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Time Constraints Not Met - 3rd Level	0	7	0	0	1	0	0	0	0	0	2	1	1
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	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	0	0	1	1	2	2	1	1	0	1	0	0	0
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	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	1	1	0	2	0	2	0	1	0	0	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	0	1	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	15	25	16	20	18	22	17	12	19	18	21	15	21
	Other - 2nd Level	2	3	2	2	1	7	3	4	5	1	6	1	0
	Other - 3rd Level	2	3	4	3	2	2	1	3	2	2	1	5	4
Programs														
Inmate Work Assignments														
Available Assignments		3,442	3,670	3,676	3,641	3,657	3,696	3,744	3,870	3,822	3,848	3,781	3,836	3,835
Full Time		2,483	2,659	2,665	2,630	2,641	2,622	2,621	2,627	2,613	2,604	2,638	2,699	2,698



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Half Time	959	1,011	1,011	1,011	1,016	1,074	1,123	1,243	1,209	1,244	1,143	1,137	1,137
	Eligible Inmates	3,318	3,307	3,347	3,581	3,619	3,644	3,692	3,675	3,786	3,821	3,835	3,851	3,851
	Inmates Assigned	2,707	2,686	2,804	2,906	2,994	3,015	3,029	3,023	3,008	2,984	2,932	2,988	3,009
	Full Time	2,095	2,008	2,123	2,204	2,330	2,271	2,286	2,243	2,218	2,179	2,158	2,249	2,260
	Half Time	612	678	681	702	664	744	743	780	790	805	774	739	749
	One Half Time Assignment	401	487	520	582	544	635	643	684	691	703	685	670	680
	Two Half Time Assignments	211	191	161	120	120	109	100	96	99	102	89	69	69
	Vacant Work Assignments	735	984	872	735	663	681	715	847	814	864	849	848	826
	Percent of Filled Work Assignments	79 %	73 %	76 %	80 %	82 %	82 %	81 %	78 %	79 %	78 %	78 %	78 %	78 %
	Percent of Filled Work Assignments - Full Time	84 %	76 %	80 %	84 %	88 %	87 %	87 %	85 %	85 %	84 %	82 %	83 %	84 %
	Percentage of Filled Work Assignments - Half-Time	86 %	86 %	83 %	81 %	77 %	79 %	75 %	70 %	74 %	73 %	76 %	71 %	72 %
	Inmates Unassigned	356	335	226	342	330	328	366	361	462	486	551	522	501
	Voluntary	21	21	19	15	14	14	16	20	12	11	17	18	19
	Involuntary	335	314	207	327	316	314	350	341	450	475	534	504	482
	Inmates on Waiting List	167	133	114	197	199	195	222	184	365	377	373	347	757
	Prison Industry Authority													
	PIA Assignments	515	514	444	444	445	442	442	481	481	481	481	481	481
	PIA Assignments Filled	441	439	399	408	425	427	418	425	433	424	416	420	419
	% of PIA Assignments Filled	86 %	85 %	90 %	92 %	96 %	97 %	95 %	88 %	90 %	88 %	86 %	87 %	87 %
	PIA Lost Hours	20,929	20,147	18,758	19,332	16,786	18,439	26,678	13,555	13,798	15,789	16,891	16,851	19,724
	(Custody) PIA Lost Hours	577	593	1,034	613	1,041	565	817	924	950	784	1,464	994	2,329
	(Ducats) PIA Lost Hours	5,378	5,499	4,407	3,762	4,495	3,483	3,096	2,836	3,885	3,867	4,352	4,075	2,868
	(Industry Related) PIA Lost Hours	11,582	11,277	11,491	13,949	11,168	13,813	21,422	2,318	2,272	3,873	1,900	2,901	5,335
	(Other) PIA Lost Hours	970	769	401	90	82	578	365	193	185	305	349	223	442
	(Vacant) PIA Lost Hours	2,422	2,009	1,425	918	0	0	978	7,284	6,506	6,960	8,826	8,658	8,750
	Inmate Leisure Time Activity Groups (ILTAG's)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Total Number of ILTAG Groups	22	23	23	24	29	27	28	32	35	39	36	33	36
	Total Number of Meetings Held	97	105	96	105	99	116	111	107	139	132	135	111	89
	Total Number of Attendees (for all meetings held)	3,249	3,723	3,337	3,842	3,661	4,840	4,545	4,088	5,517	4,624	5,005	4,133	3,134
	Total Number of Contact Hours (for all meetings held)	222,800	281,972	251,734	260,936	248,980	456,934	465,470	409,209	640,880	564,506	637,438	346,237	228,157
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	31	37	30	33	27	38	33	26	38	30	37	32	28
	Total Number of Attendees	1,207	1,580	1,214	1,384	1,222	1,679	1,470	1,130	1,644	1,290	1,568	1,375	1,166
	Total Meeting Hours	62	74	60	66	54	76	66	52	76	60	74	64	56
	Contact Hours	74,834	116,920	72,840	91,344	65,988	127,604	97,020	58,760	124,944	77,400	116,032	88,000	65,296
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	26	25	25	34	28	33	28	27	34	26	29	33	19
	Total Number of Attendees	984	1,024	1,005	1,368	1,149	1,351	1,153	1,109	1,432	1,107	1,243	1,413	808
	Total Meeting Hours	52	50	50	68	56	66	56	54	68	52	58	66	38
	Contact Hours	51,168	51,200	50,250	93,024	64,344	89,166	64,568	59,886	97,376	57,564	72,094	93,258	30,704
	Veteran's Groups													
	Total Number of Meetings Held	3	4	4	4	4	1	1	1	1	1	1	2	1
	Total Number of Attendees	53	70	68	62	59	18	17	16	19	13	13	26	11
	Total Meeting Hours	6	8	8	8	8	2	2	2	2	2	2	4	2
	Contact Hours	318	560	544	496	472	36	34	32	38	26	26	104	22
	All Other ILTAG's													
	Total Number of Meetings Held	37	39	37	34	40	44	49	53	66	75	68	44	41
	Total Number of Attendees	1,005	1,049	1,050	1,028	1,231	1,792	1,905	1,833	2,422	2,214	2,181	1,319	1,149
	Total Meeting Hours	96	108	122	74	96	134	160	159	173	194	206	125	115
	Contact Hours	96,480	113,292	128,100	76,072	118,176	240,128	303,848	290,531	418,522	429,516	449,286	164,875	132,135
	Administration													
	Budget Allotment (Program 25)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,019	1,026	1,024	1,027	1,018	1,022	1,027	1,030	1,034	1,037	1,033	1,035	1,015
	Custody (Uniformed)													
	Budgeted Positions	743	742	742	742	742	742	744	744	744	744	744	744	744
	Pending 607's - Net	-18.6	-17.6	-17.6	-17.6	-17.6	-17.6	-19.6	-19.6	-19.6	-19.6	-19.6	-19.6	-19.6
	Adjusted Budgeted Total	724	724	724	724	724	724	724	724	724	724	724	724	724
	Filled Budgeted Positions	702	706	705	706	699	707	711	713	717	717	714	714	698
	920 Blanket	2	2	14	18	15	17	18	17	14	18	19	21	19
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	20	16	5	0	10	0	-5	-6	-7	-11	-9	-11	7
	902 Blanket	6	6	6	6	6	6	6	6	6	6	6	6	6
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	15	14	0	0	0	1	1	1	1	1	3	3	3
	Other Custody (Non-Uniformed)													
	Budgeted Positions	33	33	33	33	33	33	33	33	33	33	33	33	33
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	32	32	32	32	32	32	32	32	32	32	32	32	32
	Filled Budgeted Positions	31	31	31	31	31	29	29	28	28	28	27	26	25
	920 Blanket	1	0	1	1	0	0	0	0	0	0	0	0	1
	918 Blanket	0	0	1	1	1	3	3	3	3	3	4	4	5
	True Vacancy Total	0	1	-1	-1	0	0	0	1	1	1	1	2	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	62	62	62	63	62	62	62	60	60	63	61	61	61
	Pending 607's - Net	1.0	1.0	1.0	1.0	0.0	0.0	0.0	3.0	3.0	0.0	2.0	2.0	2.0
	Adjusted Budgeted Total	63	63	63	64	62	62	62	63	63	63	63	63	63
	Filled Budgeted Positions	51	51	52	53	53	52	52	54	54	56	55	57	57
	920 Blanket	0	0	3	3	2	2	2	0	1	0	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	12	12	8	8	7	8	8	9	8	7	7	5	5
	902 Blanket	1	0	0	0	0	0	0	1	1	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	4	5	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	202	202	202	202	202	202	215	214	214	214	214	212	212
	Pending 607's - Net	-8.3	-8.3	-8.3	-8.3	-8.3	-8.3	-21.7	-20.3	-20.3	-20.3	-20.3	-18.3	-18.3
	Adjusted Budgeted Total	194	194	194	194	194	194	193	194	194	194	194	194	194
	Filled Budgeted Positions	172	173	171	173	172	173	172	172	170	171	172	172	169
	920 Blanket	6	4	8	9	11	9	6	6	6	8	6	4	4
	918 Blanket	2	1	1	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	14	16	14	12	11	12	15	16	18	15	16	18	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	1	1	1	1	1	1
	Staff on Other Type of Leave	4	5	0	0	0	0	1	0	0	0	0	0	0
	Trades													
	Budgeted Positions	65	65	65	65	65	65	71	71	71	71	71	71	71
	Pending 607's - Net	2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Adjusted Budgeted Total	67	63	63	63	63	63	63	63	63	63	63	63	63
	Filled Budgeted Positions	52	54	54	54	54	52	52	52	54	54	54	55	55
	920 Blanket	0	0	3	3	2	4	3	3	2	3	2	1	1
	918 Blanket	2	2	0	0	1	0	0	0	0	0	0	0	0
	True Vacancy Total	13	7	6	6	6	7	8	8	7	6	7	7	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	2	2	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	5	4	4	4	4	4	4	4	4	4	4	4	4
	Pending 607's - Net	6.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	11	11
	Filled Budgeted Positions	11	11	11	10	9	9	11	11	11	11	11	11	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	1	1	1	1	1	1	1	0	0
	True Vacancy Total	0	0	0	1	1	1	-1	-1	-1	-1	-1	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	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	10,269	11,726	11,016	10,435	12,981	10,669	10,626	13,380	8,764	7,894	11,324	6,500	12,294
	AVG Hours Per Custody Staff	12.03	12.09	11.25	11.44	14.27	11.91	11.97	14.94	9.47	8.60	12.76	7.33	15.08
	Custody	8,816	8,908	8,283	8,432	10,414	8,767	8,860	11,068	7,058	6,406	9,455	5,423	10,900
	Lieutenants	748	677	731	749	669	943	752	783	422	399	779	371	808
	Sergeants	1,091	790	1,007	1,163	1,233	1,437	1,559	2,087	1,359	1,659	1,582	1,025	1,121
	Officers	6,848	7,154	6,443	6,413	8,388	6,304	6,474	8,046	5,062	4,192	6,948	3,710	8,817
	Other Custody	129	287	102	107	124	83	76	152	215	156	146	318	155



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	AVG Hours Per Non-Custody Staff	1.48	2.60	2.73	3.48	4.54	3.88	3.18	4.19	3.59	2.72	3.27	1.92	2.51
	Non-Custody	425	750	786	1,008	1,306	1,110	913	1,210	1,037	795	956	565	733
	Medical	1,029	2,068	1,948	996	1,261	793	853	1,102	670	693	914	512	660
	Sick Leave													
	Total Hours	5,431	3,588	4,836	5,208	5,512	5,318	5,031	5,076	4,584	4,937	5,831	4,965	5,624
	AVG Hours Per Custody Staff	3.98	1.32	3.10	3.72	4.17	3.83	4.05	4.24	3.66	4.02	4.27	3.96	4.66
	Custody	2,917	970	2,279	2,738	3,045	2,821	2,996	3,144	2,724	2,993	3,164	2,932	3,367
	Lieutenants	97	102	42	98	120	111	52	133	82	91	72	59	76
	Sergeants	152	151	174	149	134	171	149	141	104	153	238	192	155
	Officers	2,554	690	1,956	2,358	2,723	2,386	2,691	2,764	2,402	2,524	2,677	2,508	3,082
	Other Custody	115	27	108	133	68	154	104	107	136	226	177	173	54
	AVG Hours Per Non-Custody Staff	6.24	6.49	6.27	6.24	6.41	6.84	4.84	4.89	4.88	4.63	6.34	5.16	5.73
	Non-Custody	1,784	1,876	1,805	1,809	1,845	1,958	1,390	1,414	1,409	1,352	1,851	1,523	1,674
	Medical	730	743	752	661	622	540	645	518	450	592	817	510	583
	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	1	2	2
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	1	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	47	54	54	54	56	56	54	53	48	56	56	53	56
	In-Lieu of Sick Leave													
	Total Hours	2,391	1,477	2,313	2,340	2,511	2,055	1,935	2,094	1,796	2,282	1,934	2,063	2,278
	AVG Hours Per Custody Staff	2.11	1.03	2.02	2.66	2.75	2.25	2.23	2.26	1.76	2.27	2.15	2.25	2.47
	Custody	1,545	759	1,487	1,961	2,009	1,659	1,648	1,671	1,314	1,693	1,595	1,665	1,786
	Lieutenants	108	104	198	91	98	98	72	93	93	151	96	65	85



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Sergeants	293	260	164	235	339	325	309	259	150	298	265	405	201
	Officers	1,078	382	1,041	1,587	1,479	1,153	1,216	1,259	994	1,140	1,193	1,086	1,438
	Other Custody	67	13	85	47	93	83	51	60	77	105	41	109	63
	AVG Hours Per Non-Custody Staff	1.54	1.45	1.65	0.72	0.87	0.74	0.63	1.03	1.34	1.70	0.64	0.56	0.91
	Non-Custody	440	420	476	209	251	211	181	297	388	498	187	165	265
	Medical	406	299	350	170	250	185	107	126	94	91	152	234	227
	Annual Leave													
	Total Hours	8,083	3,398	4,973	5,802	7,272	6,372	7,249	9,472	6,614	6,161	6,530	6,100	7,770
	AVG Hours Per Custody Staff	7.84	2.82	5.34	5.97	7.74	6.91	8.09	10.63	6.89	5.86	6.85	6.15	8.07
	Custody	5,748	2,079	3,929	4,403	5,654	5,084	5,985	7,879	5,136	4,364	5,077	4,549	5,834
	Lieutenants	292	204	238	202	186	226	224	375	381	255	297	386	317
	Sergeants	599	442	264	565	634	644	707	875	402	764	728	779	678
	Officers	4,554	1,306	3,252	3,442	4,412	3,926	4,761	6,193	4,044	3,077	3,740	2,994	4,443
	Other Custody	303	128	175	195	422	288	293	436	310	268	312	390	397
	AVG Hours Per Non Custody Staff	5.99	2.72	2.28	3.08	4.21	3.41	3.69	4.29	3.65	5.00	3.47	2.95	4.31
	Non-Custody	1,713	787	657	893	1,213	976	1,060	1,241	1,056	1,459	1,012	869	1,259
	Medical	622	532	387	506	405	312	205	353	422	338	441	682	677
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	12	12	10	9	9	9	10	10	9	12	12	16	13
	Off Work Rate (Per 100 Staff)	1.64	1.63	1.36	1.22	1.23	1.22	1.35	1.35	1.21	1.61	1.62	2.16	1.80
	Pending/Open Claims	278	276	270	272	271	275	273	273	270	269	266	276	280
	New Claims	2	5	2	5	3	3	2	4	1	4	2	10	5
	Closed Claims	5	13	10	12	2	7	4	4	9	5	2	2	4
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	14	14	14	15	12	11	12	12	11	11	9	9	9
	Off Work Rate (Per 100 Staff)	4.90	4.84	4.86	5.17	4.17	3.85	4.18	4.15	3.81	3.77	3.08	3.05	3.08



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Pending/Open Claims	185	180	184	181	192	188	175	181	181	185	187	189	186
	New Claims	2	2	4	5	5	1	4	1	2	5	1	4	1
	Closed Claims	6	6	4	3	2	4	17	0	4	3	4	0	2
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	5	5	9	11	13	10	8	12	10	10	9	7	9
	Off Work Rate (Per 100 Staff)	0.68	0.68	1.22	1.49	1.78	1.36	1.08	1.62	1.34	1.34	1.21	0.95	1.24
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	5	7	6	8	9	14	5	6	7	8	8	5	3
	Off Work Rate (Per 100 Staff)	1.75	2.42	2.08	2.76	3.13	4.90	1.74	2.08	2.42	2.74	2.74	1.69	1.03
	FMLA													
	Custody - Number of Staff off Work due to FMLA	68	55	68	55	64	60	64	63	57	63	51	50	57
	Lieutenants	2	2	2	2	2	2	2	3	2	2	4	1	1
	Sergeants	7	6	10	6	5	6	8	7	5	8	7	5	5
	Officers	55	45	54	45	52	48	51	51	49	52	38	39	47
	Other Custody	4	2	2	2	5	4	3	2	1	1	2	5	4
	Non-Custody	28	29	19	34	31	30	39	34	30	30	27	39	42
	Medical	7	9	9	13	10	10	12	12	16	15	13	12	15
	Custody - Number of FMLA Hours Used by Staff	1,580	969	1,203	1,060	1,313	1,228	1,500	1,399	1,451	1,490	1,288	958	1,299
	Lieutenants	32	40	16	16	32	16	120	24	96	40	64	8	104
	Sergeants	120	127	128	80	72	120	216	192	296	152	136	163	48
	Officers	1,331	747	1,041	951	1,048	1,028	1,130	1,173	1,028	1,280	1,056	717	1,056
	Other Custody	97	55	18	13	161	64	34	10	31	18	32	70	91
	Non-Custody	780	686	595	772	873	980	1,043	798	688	727	622	887	1,044
	Medical	142	129	114	367	267	202	276	185	369	404	326	347	307



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Custody - Average Number of FMLA Hours Used by Staff	2.16	1.31	1.63	1.44	1.80	1.67	2.03	1.89	1.95	2.00	1.74	1.29	1.80
	Other Custody	3.14	1.77	0.56	0.43	5.19	2.22	1.16	0.37	1.11	0.64	1.18	2.69	3.62
	Non-Custody	2.73	2.37	2.07	2.66	3.03	3.42	3.64	2.76	2.38	2.49	2.13	3.01	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	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	60	18	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	9	17	4	8	4	11	13	10	13	7	10	9	11
	Number of Emergency Corrective Work Orders (priority 1) Completed	12	14	8	9	6	10	16	5	8	11	9	14	9
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	955	1,324	1,247	1,075	1,682	1,225	1,422	1,345	1,119	1,297	1,715	1,018	1,050
	Number of Preventative Maintenance Work Orders (priority 2) Completed	476	446	370	577	485	1,418	1,185	562	471	499	910	461	280
	Number of Corrective Work Orders (Priority 3) Received/Submitted	699	883	840	987	752	1,187	784	947	985	724	767	877	726



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Number of Corrective Work Orders (Priority 3) Completed	710	735	747	1,197	765	1,017	964	730	957	842	2,562	920	574
	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	3	1	0
	Number of Project Work Orders (priority 5) Received/Submitted	135	87	48	40	30	101	5	91	40	29	8	0	0
	Number of Project Work Orders (priority 5) Completed	24	83	54	76	22	52	74	81	50	39	377	26	11
	% of personnel hours spent on preventative maintenance	28 %	15 %	24 %	33 %	14 %	29 %	30 %	38 %	67 %	34 %	48 %	86 %	14 %
	Employee Grievances and Staff Complaints													
	Total	3	3	4	4	3	4	1	4	4	3	0	2	1
	Per 100 Staff	0.29	0.29	0.39	0.39	0.29	0.39	0.10	0.39	0.39	0.29	0.00	0.19	0.10
	Health & Safety	0	1	0	0	0	0	0	1	0	0	0	0	0
	Conditions of Work	2	2	4	2	1	4	0	2	3	3	0	1	0
	Total E.E.O	1	0	0	2	2	0	1	1	1	0	0	1	1
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	0	2	2	0	1	1	1	0	0	1	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	0	0	1	4	1	1	1	1	0	4	1	1	0
	Per 100 Staff	0.00	0.00	0.10	0.39	0.10	0.10	0.10	0.10	0.00	0.39	0.10	0.10	0.00
	Central Intake Requests Accepted	3	2	0	2	2	2	2	2	0	1	6	5	13
	Central Intake Requests Rejected	0	0	0	0	2	0	0	0	0	0	2	0	0
	Central Intake Requests Approved for Direct Action	3	1	0	2	1	0	1	0	1	4	4	5	13
	Total Direct Action Requests Submitted	2	0	0	1	0	0	4	0	3	5	5	2	4



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Direct Action Requests Accepted	3	1	0	1	1	0	1	1	0	4	4	6	8
	Direct Action Requests Rejected	0	0	0	0	1	0	0	0	0	0	2	0	0
	Number of Open Investigations	3	4	4	3	0	0	0	1	0	1	10	5	8
	Number of Closed Investigations	0	0	2	2	2	0	0	0	0	0	4	3	1
	Investigations exceeding 180 calendar days	1	2	1	1	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
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	1	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	1	1	0	0	0	0	1	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	1	0	0	0	0	1	0	0	0	0	0	0
	Total Direct Action Requests Submitted	1	0	0	0	0	0	0	0	0	0	0	0	1
	Direct Action Requests Accepted	0	1	0	0	0	0	1	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	5	3	1	1	2	2	0	0	0	2	0	1	0
	Per 100 Staff	0.49	0.29	0.10	0.10	0.20	0.20	0.00	0.00	0.00	0.19	0.00	0.10	0.00
	Dismissals	3	0	0	1	1	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	4	2	1	0	1	2	0	0	0	2	0	1	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Per 100 Staff	0.39	0.19	0.10	0.00	0.10	0.20	0.00	0.00	0.00	0.19	0.00	0.10	0.00
	Dismissals (Non-Medical)	2	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	1	1	0	1	1	0	0	0	0	0	0	0	0
	Per 100 Staff	0.10	0.10	0.00	0.10	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	1	0	0	1	1	0	0	0	0	0	0	0	0
CAL	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	2,085												
	Overcrowding Beds	1,765												
	Temporary Beds (Family Visiting/Tank Beds)	0												
	Medical Beds	10												
	Blueprint Crowding Capacity		3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333
	Maximum Capacity		4,626	4,626	4,626	4,626	4,626	4,626	4,626	4,626	4,626	4,626	4,626	4,626
	Design Beds		2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308
	Inmate Count	3,898	3,849	3,829	3,854	3,888	3,916	3,859	3,799	3,759	3,782	3,788	3,773	3,775
	% Institution Filled to Blueprint Crowding Capacity		115 %	115 %	116 %	117 %	117 %	116 %	114 %	113 %	113 %	114 %	113 %	113 %
	Inmate Custody Level													
	Level I	153	123	123	148	139								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	2	3	0	0								
	Level II	0	0	0	0	0								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	2	0	0	1	2								
	Level III	0	0	0	0	0								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	39	25	13	19	26								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Level IV	3,566	3,547	3,547	3,557	3,581								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	7	9	10	15	5								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						82	74	60	77	76	76	66	70
	Out of Bed Level I Assignments						16	10	11	17	12	6	11	17
	% of Out of Level I Assignments						20 %	14 %	18 %	22 %	16 %	8 %	17 %	24 %
	Inmate Level II (Classification Score of 19-35)						162	141	120	130	125	102	102	105
	Out of Bed Level II Assignments						80	75	61	56	55	46	40	48
	% of Out of Level II Assignments						49 %	53 %	51 %	43 %	44 %	45 %	39 %	46 %
	Inmate Level III (Classification Score of 36-59)						62	58	70	75	68	68	68	77
	Out of Bed Level III Assignments						11	10	14	14	20	19	18	20
	% of Out of Level III Assignments						18 %	17 %	20 %	19 %	29 %	28 %	26 %	26 %
	Inmate Level IV (Classification Score of 60+)						3,610	3,586	3,549	3,440	3,475	3,504	3,498	3,487
	Out of Bed Level IV Assignments						0	0	25	29	25	22	24	21
	% of Out of Level IV Assignments						0 %	0 %	1 %	1 %	1 %	1 %	1 %	1 %
	Camps													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline								0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	General Population Summary													
	Actual Population	3,745												
	General Population (GP)													
	Blueprint Crowding Capacity		2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250
	Actual Population	2,674	2,649	2,641	2,636	2,659	2,644	2,608	2,588	2,604	2,597	2,596	2,587	2,589
	GP with S-Suffix						25	27	26	27	22	21	22	21
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		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
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	918												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		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
	Actual Population (In Non SNY-EOP Designated Bed Use)		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
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Actual Population	3	5	5	9	9	12	8	7	6	6	8	7	7
	Minimum Support Facility													
	Actual Population	153												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population		121	123	148	139	160	156	131	134	144	127	100	96
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population		121	116	110	120	146	137	141	135	125	128	133	132
	CSR Endorsed for Transfer						4	2	5	26	13	17	19	21
	Stays Exceeding 150 days								22	10	9	12	11	19
	Stays Exceeding 400 days								0	2	3	0	0	0
	Stays Exceeding 800 days								0	0	0	0	0	1
	Actual Population (Excluding Overflow)	136												
	Actual Population (With Overflow)	136												
	Average Length of Stay	69	67	68	77	63	61	64						
	Stays Exceeding 200 days	5	6	7	9	9	7	5						
	Stays Exceeding 400 days	0	0	0	0	0	0	0						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	24	7	10	28	118	15	6						
	ASU Inmates Endorsed for GP	17	4	7	18	118	12	2						
	ASU Inmates Endorsed for SNY	3	2	2	3	0	1	4						
	ASU Inmates Endorsed for SHU	4	1	1	7	0	2	0						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Actual Population	137	0	0	0	0								
	Actual Population						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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						20	1	5	22	13	17	18	21
	Restricted Housing Inmates Endorsed for Transfer to GP						16	0	5	18	9	10	9	13
	Restricted Housing Inmates Endorsed for Transfer to SNY						2	1	0	3	2	5	8	4
	Restricted Custody General Population (RCGP)													
	Actual Population		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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,090	1,090	1,090	1,090	1,090								
	Life (Without Possibility of Parole) (LWOP)	200	200	200	200	200								
	Life (With Possibility of Parole)						1,427	1,408	1,384	1,346	1,358	1,349	1,339	1,336
	Life (Without Possibility of Parole) (LWOP)						232	231	233	228	229	237	239	238



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	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
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		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
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	0												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	0												



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		2016	2017												
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
CAL	EOP-ASU														
	Actual Population	0													
	Single Cell Inmates														
	Single Cell Inmate Summary	48	60	50	54	59									
	Summary with S-Suffix	47	59	44	52	59									
	Summary without S-Suffix	1	1	6	2	0									
	Total General Population (GP)	40	55	45	50	53									
	GP with S-Suffix	40	54	44	48	53									
	GP without S-Suffix	0	1	1	2	0									
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	8	5	5	4	6									
	ASU with S-Suffix	7	5	0	4	6									
	ASU without S-Suffix	1	0	5	0	0									
	ASU EOP with S-Suffix	0	0	0	0	0									
	ASU EOP without S-Suffix	0	0	0	0	0									
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0									
	PSU with S-Suffix	0	0	0	0	0									
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0									
	SHU with S-Suffix	0	0	0	0	0									
	SHU without S-Suffix	0	0	0	0	0									
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0									
	EOP with S-Suffix	0	0	0	0	0									
	EOP without S-Suffix	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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Actual Population		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
	Actual Population		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
	Actual Population		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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population	46	44	46	45	46	46	44						
	Impacting	3	0	0	1	1	1	3						
	Non-Impacting	43	44	46	44	45	45	41						
	Actual Population								42	49	52	51	48	49
	Impacting (Designated Institutions)								2	4	5	2	1	1
	Non-Impacting								40	45	47	49	47	48
	Development Disability Program (DDP)													
	Actual Population								0	0	0	0	0	0
	Designated								0	0	0	0	0	0
	Non-Designated								0	0	0	0	0	0
	Inmate Disciplinarys													
	Per 100 inmates	14.73	14.50	10.45	14.92	15.30	14.91	13.22	12.16	14.76	12.27	14.07	12.48	9.11
	Total Inmate RVRs	574	558	400	575	595	584	510	462	555	464	533	471	344
	Counseling RVRs	69	70	78	120	122	136	116	107	123	98	159	89	104



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Administrative RVRs	44	48	32	36	61	77	84	73	97	60	87	70	32
	Serious RVRs	461	440	290	419	412	371	310	282	335	306	287	312	208
	Pending RVRs	3	8	5	14	16	15	15	20	12	37	33	66	234
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	31	11	10	21	41	17	9	5	3	7	4	2	0
	Conduct	74	98	60	75	76	62	80	65	79	74	60	55	37
	Total Assaults	0	3	0	0	0	0	0	1	0	0	1	0	0
	Assault on a Non-Prisoner	0	1	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	2	0	0	0	0	0	1	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Total Batteries	24	38	30	36	39	14	32	32	28	38	26	22	19
	Battery on a Non-Prisoner	0	0	1	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	24	37	27	35	34	12	30	24	27	37	23	22	17
	Battery on a Peace Officer	0	0	0	1	3	2	2	2	1	0	1	0	0
	Battery with a Deadly Weapon	0	1	2	0	2	0	0	6	0	1	2	0	2
	Possession of Controlled Substance/Stimulant/Sedative	6	13	7	11	11	16	15	10	17	12	12	18	10
	Unauthorized Possession of Drug Paraphernalia	6	2	1	3	4	1	5	2	0	3	5	5	1
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	0	0	2	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	1	1	2	1	1	2	0	1	1	1	1	1	0
	Positive U.A.	147	117	50	116	122	105	80	61	48	74	57	70	56
	U.A. Refusal	75	41	51	80	82	49	36	17	13	32	10	26	15
	Indecent Exposure (IEX)	0	1	0	0	1	0	1	0	1	0	0	1	0
	Sexual Disorderly Conduct	1	2	0	0	2	0	1	0	1	1	0	1	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Possession of Cell Phone(s)	81	96	59	61	54	74	35	70	112	49	69	79	60
	Possession of a Wireless Communication Device(s)	5	5	5	2	1	1	2	4	5	1	2	4	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	38	22	26	28	28	37	33	18	36	25	24	25	15
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	7	2	0	0	2	1	0	2	4	3	3	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	5	3	2	5	6	1	6	7	8	2	6	4	0
	Attempted Murder	3	1	0	0	4	2	6	5	2	2	0	0	2
	Murder	0	0	0	1	0	0	0	0	0	0	0	0	0
	Other	123	145	103	120	123	149	145	129	160	125	163	130	62
	Number of RVRs Involving Mental Health Inmates	0	0	0	3	1	0	0	0	2	1	1	0	0
	Number of Incidents													
	Number of Incidents	42	51	37	39	51	47	53	55	59	45	45	65	34
	Per 100 inmates	1.08	1.33	0.97	1.01	1.31	1.20	1.37	1.45	1.57	1.19	1.19	1.72	0.90
	Number of Voided Incident Reports	1												
	Documented Use of Force	19	27	19	18	23	25	32	20	26	23	20	22	17
	Per 100 inmates	0.49	0.70	0.50	0.47	0.59	0.64	0.83	0.53	0.69	0.61	0.53	0.58	0.45
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee								0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Modified Programs		1	0	0	0	1	0	0	0	0	0	0	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	13	20	11	10	15	18	24	15	18	16	12	16	12
	Physical Force	2	3	0	1	4	3	2	3	4	2	5	1	1
	Baton	1	2	0	0	0	0	1	0	0	0	0	1	0
	CN	0	3	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	7	9	11	12	6	8	11	9	14	8	5	8	5
	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		1	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	1	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	12												
	Controlled Substances/Stimulants/Sedatives		10	11	12	9	11	10	15	20	11	11	22	11
	Methamphetamine	1	5	5	2	2	0	3	7	1	5	3	12	2
	Methamphetamine Quantity		139.50	4.40	9.80	2.65	0.00	6.10	91.33	34.30	5.21	1.11	6.68	70.00
	Marijuana	17	10	10	12	21	21	13	18	9	8	10	26	14
	Marijuana Quantity		300.87	15.17	23.91	25.70	24.19	92.34	258.11	22.85	24.00	92.45	116.10	34.70
	Heroin	2	6	8	21	7	18	4	21	19	5	3	14	13
	Heroin Quantity		83.13	59.43	125.00	8.57	63.81	8.46	332.88	23.94	2.50	11.19	67.82	394.40
	Cocaine	0	0	0	0	0	0	0	1	1	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	4.90	19.00	0.00	0.00	0.00	0.00
	Amphetamine	2	1	1	0	1	0	0	0	2	2	0	1	0
	Amphetamine Quantity		2.00	9.10	0.00	0.20	0.00	0.00	0.00	3.90	14.50	0.00	5.60	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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	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
	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
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	1	0	0	0
	Synthetic Marijuana - Spice Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	1												
	Other Controlled Substances/Stimulants/Sedatives		0	0	2	0	3	2	6	0	0	0	1	0
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0												
	Assault on a Peace Officer or Non-Prisoner (Total)		1	0	0	0	0	0	1	0	1	1	0	0
	With Weapon	0												
	Assault on a Peace Officer With Weapon		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
	Without Weapon	0												
	Assault on a Peace Officer Without Weapon		1	0	0	0	0	0	1	0	1	1	0	0
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	1												
	Battery on a Peace Officer or Non-Prisoner (Total)		1	0	1	2	4	2	1	2	0	1	0	0
	With Weapon	0												
	Battery on a Peace Officer With Weapon		1	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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Without Weapon	1												
	Battery on a Peace Officer Without Weapon		0	0	0	2	4	2	1	1	0	1	0	0
	Battery on a Non-Prisoner Without Weapon		0	0	1	0	0	0	0	1	0	0	0	0
	Aggravated Battery	0												
	Aggravated Battery on a Peace Officer		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
	Assault on Inmate (Total)	0	1	1	0	0	0	0	0	0	0	2	1	0
	Assault on Inmate With Weapon	0	1	1	0	0	0	0	0	0	0	1	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	1	1	0
	Battery on Inmate (Total)	11	16	8	14	17	13	20	17	14	18	15	12	15
	With Weapon	2												
	Battery on Inmate With Weapon		2	0	1	1	0	0	1	0	2	1	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		3	0	2	4	5	5	4	1	2	3	3	5
	Without Weapon - Causing Serious Bodily Injury (SBI)	9												
	Battery on Inmate Without Weapon		11	6	10	8	5	11	7	7	12	6	4	9
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		0	2	1	4	3	4	5	6	2	5	4	1
	Cell Extractions	0												
	Controlled Extraction		0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction		0	0	0	1	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0												
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Melee/Riot	0												
	Riot		0	0	0	0	0	0	0	0	0	0	1	0
	Riot - Number of Inmates Involved		0	0	0	0	0	0	0	0	0	0	11	0
	Possession of a Weapon	4												
	Resisting Staff	1												
	Resisting a Peace Officer		1	1	0	0	1	1	0	1	1	3	1	0
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	1												
	Threatening a Peace Officer		4	0	2	1	0	0	1	0	0	0	0	1
	Threatening a Non-Prisoner		2	0	1	1	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	2	0	0	2	1	1	0	3	1	1	2	0
	Attempted Suicide	0	0	1	1	0	1	0	1	0	0	0	2	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
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		1	1	1	2	3	4	2	1	1	1	1	3
	Homicide	0	0	0	1	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	1	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	1	1	0	2	0	0	0	1	0	0	0	0
	Total Number of Deaths	0												
	Total Inmate Deaths		1	1	2	2	0	0	0	1	0	0	0	0
	Contraband Cell Phone Discoveries	93												
	Controlled Cell Phone Discoveries		73	42	47	50	73	38	52	93	40	61	59	92
	Uncontrolled Cell Phone Discoveries		31	1	0	0	1	0	26	14	7	6	10	2
	Cell Phone Seizures		104	43	47	50	74	38	78	107	47	67	69	94
	Fighting		8	8	4	5	10	12	5	9	5	3	6	3
	Miscellaneous	11	2	4	1	6	6	4	6	3	6	5	12	2



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Number of Non UOF Incidents Involving Mental Health Inmates	0												
	Number of UOF Incidents Involving Mental Health Inmates	0												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		0	0	0	1	0	0	0	0	0	0	0	0
	% of Non UOF Incidents Involving Mental Health Inmates		0 %	0 %	0 %	4 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Number of UOF Incidents Involving Mental Health Inmates		0	1	0	0	0	0	1	0	0	0	0	0
	% of UOF Incidents Involving Mental Health Inmates		0 %	5 %	0 %	0 %	0 %	0 %	5 %	0 %	0 %	0 %	0 %	0 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	0	0	2	2	4	1	0	2	1	0	0	0
	Average Number of Days on CSW	3.0												
	Average Number of Days on CSW (CYTD)	2.0												
	Count of CSW Items Recovered	0	0	0	2	2	4	0	0	2	1	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
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	"In Cell" Incidents (Between Inmates of Same Race)								0	0	2	0	2	0
	"In Cell" Incidents (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)								0	0	0	0	1	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)								0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	2	0	0	2	1	1	0	3	1	1	2	0
	Number of D.A. Referrals	1	2	0	0	2	0	0	0	0	1	0	0	0
	Number of D.A. Referrals Accepted								0	0	0	0	0	0
	Number of D.A. Referrals Rejected								0	0	0	0	0	0
	Number of D.A. Referrals Pending						2		0	0	1	0	2	2
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	1	2	0	0	2	1	1	0	3	1	1	2	0
	Total number of Victims	1												
	Total number of Victims						1		0	3	1	1	2	0
	Number of Victims - Peace Officer						1		0	3	1	1	2	0
	Number of Victims - Non-Prisoner						0		0	0	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1												
	Inmate Appeals													
	Appeals Per 100 Inmates	6.64	7.56	6.48	6.69	5.92	7.18	6.53	6.98	8.67	7.22	7.60	5.86	5.93



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Total Appeals Received - All Levels	259	291	248	258	230	281	252	265	326	273	288	221	224
	Appeals Received - 1st Level	111	126	121	102	97	143	111	116	187	127	122	107	96
	Appeals Received - 2nd Level	111	109	85	124	94	103	104	101	115	108	118	80	86
	Appeals Received - 3rd Level	37	56	42	32	39	35	37	48	24	38	48	34	42
	Total Screen Outs - All Levels	130	172	143	143	103	132	131	137	144	119	121	107	107
	Screen Outs - 1st Level	62	81	77	67	51	76	62	65	91	66	70	60	57
	Screen Outs - 2nd Level	53	58	49	63	39	49	62	54	50	46	38	39	34
	Screen Outs - 3rd Level	15	33	17	13	13	7	7	18	3	7	13	8	16
	Total Appeals Accepted - All Levels	129	119	105	115	127	149	121	128	182	154	167	114	117
	Total Overdue Appeals - All Levels	0	1	0	1	1	3	0	0	0	1	0	0	1
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	1	0	0	0	1	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	1	0	2	0	0	0	1	0	0	1
	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	3	2	1	2	4	4	1	1	4	3	8	2	4
	Modification Orders Issued - 1st Level	0	1	0	0	0	0	0	0	0	0	1	0	0
	Modification Orders Issued - 2nd Level	3	1	0	0	0	3	1	0	4	1	7	2	3
	Modification Orders Issued - 3rd Level	0	0	1	2	4	1	0	1	0	2	0	0	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Total Appeals Granted - All Levels	4	9	9	3	5	8	8	5	10	11	10	2	2
	Appeals Granted - 1st Level	3	8	7	2	3	4	6	4	10	8	7	2	2
	Appeals Granted - 2nd Level	1	1	2	1	2	4	2	1	0	3	3	0	0
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	21	21	19	23	17	22	25	15	21	32	37	14	30
	Appeals Granted In Part - 1st Level	11	15	10	8	6	11	14	4	10	16	8	2	12
	Appeals Granted In Part - 2nd Level	10	6	8	13	7	10	11	10	11	14	29	12	17
	Appeals Granted In Part - 3rd Level	0	0	1	2	4	1	0	1	0	2	0	0	1
	Total Appeals Cancelled - All Levels	3	1	2	1	2	2	4	0	4	0	2	1	3
	Appeals Cancelled - 1st Level	0	0	1	0	0	0	0	0	2	0	0	0	0
	Appeals Cancelled - 2nd Level	2	0	0	0	1	1	3	0	1	0	2	0	1
	Appeals Cancelled - 3rd Level	1	1	1	1	1	1	1	0	1	0	0	1	2
	Total Appeals Denied - All Levels	61	46	68	80	56	84	91	64	89	98	78	72	74
	Appeals Denied - 1st Level	18	6	15	17	9	16	21	17	33	33	16	21	14
	Appeals Denied - 2nd Level	30	23	39	34	25	46	51	22	25	38	41	32	33
	Appeals Denied - 3rd Level	13	17	14	29	22	22	19	25	31	27	21	19	27
	Total Appeals Withdrawn - All Levels	19	29	11	20	13	27	32	12	26	36	27	23	14
	Appeals Withdrawn - 1st Level	16	23	7	16	11	22	28	11	20	33	22	20	9
	Appeals Withdrawn - 2nd Level	3	6	4	4	2	5	4	1	6	3	5	3	5
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
Inmate Appeal Breakdown														
Disciplinary		32	27	17	35	27	20	13	21	26	15	35	24	19
Custody/Classification		7	5	4	3	1	7	8	7	7	7	11	4	5
Mail		11	9	11	7	5	15	13	9	13	5	12	6	1
Visiting		3	2	2	5	8	6	4	1	9	10	8	3	8



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Personal Property	16	13	13	10	13	20	13	15	31	21	18	15	11
	Case Records	3	3	5	6	13	10	3	5	10	6	9	5	9
	Staff Complaints	5	7	3	5	6	8	2	4	9	8	9	5	5
	Living Conditions	7	6	3	5	5	2	3	5	12	3	7	5	3
	Legal	2	3	3	4	4	5	6	3	6	2	1	2	8
	Program	11	12	9	9	7	10	6	8	12	21	7	7	4
	Segregation Hearings	3	0	0	0	0	1	1	0	0	1	4	1	1
	Work Incentive	3	5	4	1	5	7	8	10	6	12	4	2	9
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	0	2	2	1	3	0	0	1	1	1	1	3
	Funds	4	3	3	3	3	3	4	3	4	1	2	4	1
	ADA	0	1	1	0	1	0	0	0	0	0	0	1	0
	1824s	0	0	0	1	2	2	1	3	1	2	2	1	1
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	15	14	16	10	10	19	20	17	23	3	12	12	11
	Lack of Supporting Documents - 2nd Level	27	14	24	33	9	20	17	19	12	10	12	10	8
	Lack of Supporting Documents - 3rd Level	8	8	4	1	3	2	1	3	0	0	2	2	6
	Unrelated Documentation - 1st Level	4	5	1	1	0	1	5	3	3	1	3	4	1
	Unrelated Documentation - 2nd Level	3	3	1	5	4	1	4	1	2	0	0	1	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	1	0	0	0	1	0	0	1	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Illegible Appeal - 2nd Level	0	0	0	0	0	1	2	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	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	1	0	0	0	0	0	0	1	0	0	0	0	0
	Defaced Documents - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	6	7	7	4	5	11	5	5	3	6	5	3	6
	Incomplete Appeal - 2nd Level	5	7	5	6	1	2	4	3	5	6	10	3	1
	Incomplete Appeal - 3rd Level	3	3	2	2	3	1	0	8	0	0	0	2	2
	Wrong Form - 1st Level	5	1	8	2	1	3	1	2	4	3	5	0	5
	Wrong Form - 2nd Level	3	2	1	0	3	1	4	1	0	1	1	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	11	22	20	25	8	14	7	18	24	13	17	18	10
	Other Reasons for Rejection - 2nd Level	6	11	3	8	5	5	10	10	11	1	0	3	2
	Other Reasons for Rejection - 3rd Level	0	1	1	2	1	1	1	3	1	0	3	0	1
	Duplicate Appeal - 1st Level	1	3	3	2	2	0	2	4	3	2	0	1	4
	Duplicate Appeal - 2nd Level	1	1	2	0	0	0	0	2	2	2	0	1	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	3	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	1	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	1	4	5	2	3	2	1	4	3	6	4	2
	Time Constraints Not Met - 2nd Level	2	5	2	7	5	4	1	8	8	5	4	7	5
	Time Constraints Not Met - 3rd Level	1	8	3	2	2	1	0	2	0	1	0	3	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	0	1
	Failure to Follow Instructions - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	1
	Out of CDCR Jurisdiction - 1st Level	0	0	4	1	0	0	0	0	1	0	2	0	0
	Out of CDCR Jurisdiction - 2nd Level	0	1	1	0	2	2	2	4	0	4	1	0	2
	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	0	2	1	0	1	0	0	0	1	0	0	0	1
	Failure to Interview/Cooperate - 1st Level	0	0	1	0	0	0	0	0	1	0	0	0	1
	Failure to Interview/Cooperate - 2nd Level	1	0	0	0	0	1	3	0	0	0	0	0	1
	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	26	36	24	23	28	39	31	20	31	38	28	25	21



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Other - 2nd Level	15	24	22	18	12	23	24	10	14	22	12	21	18
	Other - 3rd Level	4	9	6	6	3	2	5	4	1	6	9	3	5
Programs														
Inmate Work Assignments														
Available Assignments		1,931	1,943	1,932	1,931	1,929	1,906	1,874	1,873	1,873	1,963	1,955	2,017	2,017
Full Time		1,051	1,060	1,049	1,045	1,043	1,044	1,035	1,034	1,034	1,070	1,066	1,075	1,075
Half Time		880	883	883	886	886	862	839	839	839	893	889	942	942
Eligible Inmates		3,625	3,573	3,550	3,614	3,640	3,678	3,633	3,582	3,535	3,549	3,537	3,536	3,541
Inmates Assigned		1,566	1,625	1,614	1,578	1,631	1,594	1,613	1,568	1,525	1,551	1,615	1,503	1,507
Full Time		995	953	945	937	946	931	969	925	884	954	973	878	892
Half Time		571	672	669	641	685	663	644	643	641	597	642	625	615
One Half Time Assignment		548	654	651	620	665	644	633	634	633	591	634	620	612
Two Half Time Assignments		23	18	18	21	20	19	11	9	8	6	8	5	3
Vacant Work Assignments		365	318	318	353	298	312	261	305	348	412	340	514	510
Percent of Filled Work Assignments		81 %	84 %	84 %	82 %	85 %	84 %	86 %	84 %	81 %	79 %	83 %	75 %	75 %
Percent of Filled Work Assignments - Full Time		95 %	90 %	90 %	90 %	91 %	89 %	94 %	89 %	85 %	89 %	91 %	82 %	83 %
Percentage of Filled Work Assignments - Half-Time		68 %	78 %	78 %	75 %	80 %	79 %	78 %	78 %	77 %	68 %	73 %	67 %	66 %
Inmates Unassigned		2,148	2,032	2,022	2,088	2,013	2,054	1,966	1,959	1,947	1,935	1,813	1,912	1,881
Voluntary		92	97	101	88	67	54	52	54	53	53	48	45	42
Involuntary		2,056	1,935	1,921	2,000	1,946	2,000	1,914	1,905	1,894	1,882	1,765	1,867	1,839
Inmates on Waiting List		2,978	2,936	2,890	2,897	2,870	2,919	2,811	2,861	2,820	2,789	2,758	2,779	2,751
Prison Industry Authority														
PIA Assignments		28	28	22	22	22	22	22	22	22	22	22	22	22
PIA Assignments Filled		26	28	21	22	17	18	19	18	22	21	22	22	22
% of PIA Assignments Filled		93 %	100 %	95 %	100 %	77 %	82 %	86 %	82 %	100 %	95 %	100 %	100 %	100 %
PIA Lost Hours		2,399	2,399	1,912	1,918	1,906	2,046	1,895	1,628	964	1,099	1,313	1,112	1,434



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	(Custody) PIA Lost Hours	91	91	59	0	26	136	300	0	85	13	0	0	197
	(Ducats) PIA Lost Hours	7	7	0	0	0	0	0	0	34	0	0	0	7
	(Industry Related) PIA Lost Hours	487	487	0	104	46	96	119	0	0	46	0	0	153
	(Other) PIA Lost Hours	0	0	39	0	20	0	13	0	0	0	26	0	4
	(Vacant) PIA Lost Hours	1,814	1,814	1,814	1,814	1,814	1,814	1,463	1,628	845	1,040	1,287	1,112	1,073
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	69	70	72	79	78	90	90	91	90	99	111	113	16
	Total Number of Meetings Held	108	106	124	160	180	182	214	218	218	186	219	217	181
	Total Number of Attendees (for all meetings held)	2,109	2,074	2,259	3,092	3,478	3,373	3,804	4,346	4,403	3,915	4,484	4,038	3,385
	Total Number of Contact Hours (for all meetings held)	219,280	195,776	220,311	367,525	467,265	476,569	607,736	872,709	757,420	613,368	725,987	800,445	549,376
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	10	19	24	31	38	37	44	44	47	40	54	48	38
	Total Number of Attendees	163	400	456	702	793	786	851	922	1,027	954	1,199	1,040	820
	Total Meeting Hours	10	20	31	42	57	61	63	72	71	64	86	77	58
	Contact Hours	1,671	7,900	14,022	29,484	45,399	47,946	53,400	66,384	73,174	60,818	103,414	80,080	47,150
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	16	11	20	28	25	22	33	26	35	25	29	25	28
	Total Number of Attendees	338	248	358	591	511	494	639	527	743	551	678	495	542
	Total Meeting Hours	17	12	23	37	34	33	50	40	56	43	49	45	47
	Contact Hours	5,746	2,852	8,324	21,867	17,502	16,302	31,950	21,238	41,794	23,555	33,392	22,028	25,203
	Veteran's Groups													
	Total Number of Meetings Held	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Attendees	3	0	0	0	0	0	0	0	0	0	0	0	0
	Total Meeting Hours	1	0	0	0	0	0	0	0	0	0	0	0	0
	Contact Hours	3	0	0	0	0	0	0	0	0	0	0	0	0
	All Other ILTAG's													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Total Number of Meetings Held	81	76	80	101	117	123	137	148	136	121	136	144	115
	Total Number of Attendees	1,605	1,426	1,445	1,799	2,174	2,093	2,314	2,897	2,633	2,410	2,607	2,503	2,023
	Total Meeting Hours	132	130	137	176	186	197	226	271	244	220	226	279	236
	Contact Hours	211,860	185,024	197,965	316,174	404,364	412,321	522,386	785,087	642,452	528,995	589,182	698,337	477,023
	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.	942	936	927	942	950	956	948	944	949	949	947	944	931
	Custody (Uniformed)													
	Budgeted Positions	694	694	694	694	694	694	694	694	692	694	694	694	694
	Pending 607's - Net	1.4	1.4	1.4	1.4	1.4	1.4	-1.6	0.4	2.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	695	695	695	695	695	695	692	694	694	694	694	694	694
	Filled Budgeted Positions	662	655	647	661	667	673	666	659	660	661	658	651	645
	920 Blanket	46	44	53	47	51	47	47	52	43	43	46	46	49
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-13	-4	-5	-13	-23	-25	-21	-17	-9	-10	-10	-3	0
	902 Blanket	7	6	6	5	5	5	5	5	5	5	5	5	5
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	12	22	12	12	11	9	13	6	10	13	11	8	7
	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	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Adjusted Budgeted Total	34	34	34	34	34	34	34	34	34	34	34	34	34
	Filled Budgeted Positions	32	32	31	32	32	33	32	33	33	32	33	33	29
	920 Blanket	0	0	1	1	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	1	1	1	1	0	0	0	0
	True Vacancy Total	2	2	2	1	1	-1	0	-1	-1	1	0	0	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	2	2	1	1	1	0	0	1	1	1	0	0	0
	Education Positions													
	Budgeted Positions	41	42	42	42	42	42	42	42	42	42	42	42	42
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	41	42	42	42	42	42	42	42	42	42	42	42	42
	Filled Budgeted Positions	31	33	32	33	33	33	34	34	34	35	35	39	38
	920 Blanket	0	0	1	1	1	1	1	0	0	0	0	0	0
	918 Blanket	0	0	0	1	1	0	0	1	1	1	1	1	0
	True Vacancy Total	10	9	9	7	7	8	7	7	7	6	6	2	4
	902 Blanket	4	4	4	3	3	2	2	2	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	2	1	0	0	0	0	0	0	0	1	1	1
	Support Staff													
	Budgeted Positions	121	120	120	120	120	120	120	120	119	119	119	119	119
	Pending 607's - Net	-2.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	119	119	119	119	119	119	119	119	119	119	119	119	119
	Filled Budgeted Positions	99	101	100	98	99	96	95	98	102	101	101	102	101
	920 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	1	1	1	0	0	0	0	0	0	0
	True Vacancy Total	19	17	18	19	18	21	23	20	16	17	17	16	17



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	902 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	4	1	1	1	1	1	1	1	1	1	1	2	2
	Trades													
	Budgeted Positions	123	124	124	124	124	124	121	121	122	122	122	122	123
	Pending 607's - Net	-1.0	-2.0	-2.0	-2.0	-2.0	-2.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	122	122	122	122	122	122	122	122	122	122	122	122	123
	Filled Budgeted Positions	106	103	105	106	107	109	109	108	109	109	109	110	109
	920 Blanket	2	2	1	0	0	0	0	0	1	1	1	1	1
	918 Blanket	0	0	0	1	1	2	2	2	2	2	0	0	0
	True Vacancy Total	14	17	16	15	14	11	11	12	10	10	12	11	13
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	1	2	3	4	2	2	5	6	6	8	8	6
	Management													
	Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	12	12	12	12	12	12	12	12	11	11	11	9	9
	920 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	0	0	0	0	0	1	1	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
	Overtime													
	Total	11,622	18,176	16,276	15,075	19,383	15,604	13,688	18,601	15,032	13,533	17,547	12,205	20,506



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	AVG Hours Per Custody Staff	13.11	21.48	19.78	17.48	22.20	16.69	14.77	21.71	17.68	15.42	20.21	14.36	24.75
	Custody	9,096	14,759	13,409	12,113	15,520	11,780	10,313	15,022	12,249	10,686	13,968	9,820	16,683
	Lieutenants	594	623	700	493	528	562	493	736	528	585	749	609	959
	Sergeants	1,198	1,347	1,556	1,556	1,906	1,386	1,027	1,236	1,162	1,505	1,523	1,043	1,718
	Officers	7,027	12,327	10,921	9,944	12,969	9,718	8,642	12,721	10,466	8,091	11,599	7,993	13,721
	Other Custody	277	462	233	120	117	114	152	329	94	505	98	176	286
	AVG Hours Per Non-Custody Staff	3.90	8.06	5.60	5.74	6.96	5.41	4.37	5.43	4.68	5.87	6.10	4.33	7.29
	Non-Custody	968	2,008	1,395	1,429	1,748	1,352	1,091	1,367	1,197	1,504	1,563	1,125	1,874
	Medical	1,559	1,410	1,472	1,533	2,115	2,472	2,284	2,213	1,586	1,344	2,016	1,260	1,950
	Sick Leave													
	Total Hours	5,209	3,797	3,906	4,490	4,856	4,713	4,447	4,471	4,736	4,958	5,277	4,750	5,930
	AVG Hours Per Custody Staff	4.80	2.92	2.90	3.43	4.18	4.19	3.75	3.78	3.91	4.27	4.42	4.04	5.46
	Custody	3,331	2,009	1,965	2,380	2,925	2,960	2,617	2,614	2,711	2,961	3,057	2,767	3,681
	Lieutenants	114	130	92	50	194	142	168	114	29	99	84	110	130
	Sergeants	331	253	246	200	195	301	181	108	198	272	196	270	200
	Officers	2,817	1,478	1,513	2,006	2,317	2,428	2,105	2,167	2,411	2,362	2,498	2,273	3,172
	Other Custody	70	149	114	125	219	89	164	226	74	229	279	114	178
	AVG Hours Per Non-Custody Staff	5.26	5.21	5.73	5.44	5.83	5.75	5.26	5.28	5.67	6.19	6.91	5.50	6.00
	Non-Custody	1,304	1,298	1,426	1,354	1,465	1,438	1,315	1,332	1,452	1,585	1,769	1,429	1,542
	Medical	574	490	515	756	467	315	514	525	573	413	451	554	708
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	1	0	1	0	0	0	0	0	0	12
	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	2	0	0	0	0	0	0	0	1	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Staff Exceeding Trigger Point	60	68	64	64	64	58	58	49	49	41	48	35	40
	In-Lieu of Sick Leave													
	Total Hours	2,827	1,843	2,180	2,548	2,438	2,103	1,998	1,707	1,654	2,523	1,994	1,948	2,669
	AVG Hours Per Custody Staff	2.28	1.36	1.65	2.02	2.06	1.97	1.59	1.26	1.33	2.13	1.93	1.77	2.46
	Custody	1,583	935	1,118	1,402	1,440	1,392	1,108	870	920	1,475	1,331	1,212	1,655
	Lieutenants	87	38	24	24	47	24	8	12	6	94	40	36	56
	Sergeants	116	122	104	205	275	219	132	85	207	156	216	195	438
	Officers	1,378	754	810	1,134	1,111	1,133	968	765	700	1,049	896	981	1,153
	Other Custody	3	21	181	40	8	16	0	8	8	176	180	0	8
	AVG Hours Per Non-Custody Staff	3.44	2.09	2.72	3.27	2.40	2.02	2.96	1.72	2.20	2.76	1.55	2.23	3.45
	Non-Custody	854	519	677	814	602	506	740	434	563	708	398	579	887
	Medical	390	389	385	332	396	205	151	403	171	341	265	157	127
	Annual Leave													
	Total Hours	6,806	3,149	4,075	4,907	5,880	4,652	7,409	8,470	8,234	4,954	4,662	5,043	6,772
	AVG Hours Per Custody Staff	6.83	2.97	4.28	5.36	6.17	4.94	8.07	9.31	9.21	5.72	5.68	5.70	7.91
	Custody	4,740	2,041	2,905	3,716	4,314	3,488	5,630	6,440	6,379	3,965	3,923	3,896	5,333
	Lieutenants	139	74	108	65	179	134	128	392	266	318	165	151	187
	Sergeants	370	267	245	263	483	393	401	350	556	338	493	436	699
	Officers	4,094	1,551	2,338	3,180	3,418	2,890	4,624	5,244	5,132	3,008	2,990	3,007	4,159
	Other Custody	137	150	214	209	235	72	478	454	426	302	276	303	289
	AVG Hours Per Non Custody Staff	5.62	3.21	3.55	3.94	4.91	4.11	6.14	6.60	5.43	2.34	2.21	3.49	4.04
	Non-Custody	1,393	799	885	982	1,233	1,028	1,536	1,664	1,389	599	565	908	1,039
	Medical	673	309	285	210	332	137	243	367	466	390	174	240	400
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	59	67	58	57	59	55	56	52	54	56	56	54	49
	Off Work Rate (Per 100 Staff)	8.50	9.75	8.55	8.23	8.44	7.79	8.02	7.51	7.79	8.08	8.10	7.89	7.27
	Pending/Open Claims	528	536	527	329	532	546	539	531	526	535	539	550	542



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	New Claims	18	22	12	18	15	19	21	9	23	18	13	14	6
	Closed Claims	13	15	22	21	12	14	21	22	22	15	17	9	20
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	18	19	17	16	14	12	12	17	19	21	21	19	25
	Off Work Rate (Per 100 Staff)	7.26	7.63	6.83	6.43	5.58	4.80	4.80	6.75	7.42	8.20	8.20	7.31	9.73
	Pending/Open Claims	231	233	237	237	240	237	239	240	239	247	245	239	243
	New Claims	2	7	8	7	6	4	3	11	6	10	6	6	10
	Closed Claims	9	4	5	8	2	12	5	6	10	6	10	11	5
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	5	5	7	9	11	6	8	6	4	7	8	9	10
	Off Work Rate (Per 100 Staff)	0.72	0.73	1.03	1.30	1.57	0.85	1.15	0.87	0.58	1.01	1.16	1.32	1.48
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	1	3	2	5	6	6	3	3	3	5	5	7
	Off Work Rate (Per 100 Staff)	1.21	0.40	1.20	0.80	1.99	2.40	2.40	1.19	1.17	1.17	1.95	1.92	2.72
	FMLA													
	Custody - Number of Staff off Work due to FMLA	80	66	51	57	58	52	42	57	50	50	49	42	57
	Lieutenants	4	2	1	2	3	2	1	3	0	2	1	0	1
	Sergeants	7	9	8	6	7	9	5	8	9	8	9	7	8
	Officers	67	52	40	47	48	40	35	45	38	37	39	34	46
	Other Custody	2	3	2	2	0	1	1	1	3	3	0	1	2
	Non-Custody	17	11	11	18	16	10	20	22	27	13	16	20	22
	Medical	16	12	14	11	11	9	12	11	14	8	9	10	9
	Custody - Number of FMLA Hours Used by Staff	1,870	1,602	1,122	1,247	1,218	1,068	1,048	1,561	1,038	1,332	1,082	531	1,447
	Lieutenants	208	16	8	10	56	50	40	104	0	16	8	0	9
	Sergeants	64	264	272	216	104	256	40	128	128	128	168	80	216



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Officers	1,558	1,130	670	998	1,058	754	960	1,157	622	1,080	906	445	1,117
	Other Custody	40	192	172	23	0	8	8	172	288	108	0	6	105
	Non-Custody	388	281	529	593	362	262	416	437	560	327	613	649	489
	Medical	600	528	772	385	210	102	179	154	229	253	99	210	326
	Custody - Average Number of FMLA Hours Used by Staff	2.69	2.33	1.65	1.80	1.74	1.51	1.50	2.26	1.50	1.92	1.57	0.78	2.15
	Other Custody	1.25	6.00	5.55	0.70	0.00	0.24	0.25	5.21	8.73	3.38	0.00	0.18	3.62
	Non-Custody	1.56	1.13	2.12	2.38	1.44	1.05	1.66	1.73	2.19	1.28	2.39	2.50	1.90
	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	12	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	12	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	258	360	235	346	297	277	408	331	322	326	324	361	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	263	499	261	323	274	207	464	362	295	334	266	389	0
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,470	1,530	1,421	2,300	1,791	1,495	1,579	1,727	1,508	2,083	1,956	1,401	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Number of Preventative Maintenance Work Orders (priority 2) Completed	246	549	131	119	228	109	574	796	672	491	823	620	0
	Number of Corrective Work Orders (Priority 3) Received/Submitted	259	273	249	307	288	236	290	246	297	251	308	290	0
	Number of Corrective Work Orders (Priority 3) Completed	49	249	138	181	242	87	220	261	289	255	408	336	0
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	31	25	40	34	37	32	34	24	34	33	41	21	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	2	23	16	29	16	2	32	26	21	25	53	32	0
	Number of Project Work Orders (priority 5) Received/Submitted	1	6	12	2	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	10	29	43	27	39	4	8	10	2	0	5	1	0
	% of personnel hours spent on preventative maintenance	5 %	20 %	2 %	2 %	5 %	2 %	19 %	18 %	22 %	15 %	22 %	23 %	0 %
	Employee Grievances and Staff Complaints													
	Total	2	14	4	0	3	2	1	3	1	5	8	0	4
	Per 100 Staff	0.21	1.50	0.43	0.00	0.32	0.21	0.11	0.32	0.11	0.53	0.84	0.00	0.43
	Health & Safety	0	0	1	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	12	2	0	2	1	1	0	0	4	4	0	0
	Total E.E.O	1	2	1	0	1	1	0	3	1	1	4	0	4
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	0	0	1	0	3	1	0	1	0	3
	Equal Employment Opportunity (EEO) (Medical)	1	2	0	0	1	0	0	0	0	1	3	0	1
	Staff Investigations													
	Total Central Intake Requests	0	2	0	2	1	2	4	4	1	3	2	2	1
	Per 100 Staff	0.00	0.21	0.00	0.21	0.11	0.21	0.42	0.42	0.11	0.32	0.21	0.21	0.11
	Central Intake Requests Accepted	0	1	1	1	1	1	1	1	5	1	2	2	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	1	0	0	1	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Central Intake Requests Approved for Direct Action	1	1	1	1	1	1	1	3	5	1	2	2	1
	Total Direct Action Requests Submitted	1	2	0	2	1	2	4	4	1	1	2	2	1
	Direct Action Requests Accepted	1	1	1	0	0	0	0	3	5	1	2	2	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	1	0	0	1	0	0
	Number of Open Investigations	9	8	7	7	8	7	8	12	10	10	6	6	6
	Number of Closed Investigations	2	1	1	1	0	1	1	2	5	3	4	2	1
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	1	1	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	0	1	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.11	0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	1	0	0	0	0	0	0	0	1	1	1	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	1	0	0	0	0	0	0	0	1	1	1	0	0
	Total Direct Action Requests Submitted	0	0	0	1	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	1	1	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	3	3	3	3	2	2	2	2	1	1	0	0
	Number of Closed Investigations	0	0	0	0	0	1	0	0	0	1	1	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	1	0	0	0	0	1	0	0	2	4	2	0	0



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Per 100 Staff	0.11	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.21	0.42	0.21	0.00	0.00
	Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	1	0	0	0	0	0	0	0	2	4	2	0	0
	Per 100 Staff	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21	0.42	0.21	0.00	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	1	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.10	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
CEN	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	1,975												
	Overcrowding Beds	1,616												
	Temporary Beds (Family Visiting/Tank Beds)	2												
	Medical Beds	12												
	Blueprint Crowding Capacity		3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333
	Maximum Capacity		4,623	4,623	4,623	4,623	4,623	4,623	4,623	4,623	4,623	4,623	4,623	4,623
	Design Beds		2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308
	Inmate Count	3,631	3,609	3,636	3,654	3,592	3,555	3,580	3,446	3,457	3,505	3,532	3,508	3,503
	% Institution Filled to Blueprint Crowding Capacity		108 %	109 %	110 %	108 %	107 %	107 %	103 %	104 %	105 %	106 %	105 %	105 %
	Inmate Custody Level													
	Level I	167	164	109	150	143								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	6	1	1	0	0								
	Level II	0	0	0	0	0								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	8	4	12	19	0								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Level III	1,477	1,449	1,522	1,554	1,515								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	4	2	2	2	1								
	Level IV	1,854	1,845	1,820	1,806	1,786								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	4	2	2	2	3								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						63	82	87	77	77	72	66	62
	Out of Bed Level I Assignments						12	19	26	22	19	16	16	16
	% of Out of Level I Assignments						19 %	23 %	30 %	29 %	25 %	22 %	24 %	26 %
	Inmate Level II (Classification Score of 19-35)						349	364	309	313	286	263	257	256
	Out of Bed Level II Assignments						68	80	75	81	73	53	51	51
	% of Out of Level II Assignments						19 %	22 %	24 %	26 %	26 %	20 %	20 %	20 %
	Inmate Level III (Classification Score of 36-59)						1,127	1,108	1,059	1,055	1,116	1,128	1,093	1,090
	Out of Bed Level III Assignments						7	6	6	7	5	9	4	5
	% of Out of Level III Assignments						1 %	1 %	1 %	1 %	0 %	1 %	0 %	0 %
	Inmate Level IV (Classification Score of 60+)						2,016	2,026	1,991	1,984	2,004	2,044	2,069	2,069
	Out of Bed Level IV Assignments						3	5	36	35	30	25	25	27
	% of Out of Level IV Assignments						0 %	0 %	2 %	2 %	1 %	1 %	1 %	1 %
	Camps													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline								0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	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
	General Population Summary													
	Actual Population	3,513												
	General Population (GP)													
	Blueprint Crowding Capacity		2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250
	Actual Population	2,703	2,677	2,747	2,738	2,675	2,655	2,649	2,561	2,564	2,575	2,609	2,609	2,610
	GP with S-Suffix						29	30	31	33	30	33	33	32
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		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
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	643												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		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
	Actual Population (In Non SNY-EOP Designated Bed Use)		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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	4	3	5	9	10	7	7	5	3	8	7	5	5
	Minimum Support Facility													
	Actual Population	167												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population		162	108	149	143	127	141	137	139	149	141	133	125
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population		116	128	118	122	110	123	118	118	116	104	101	105
	CSR Endorsed for Transfer						3	3	11	12	9	7	9	19
	Stays Exceeding 150 days								24	26	24	21	17	14
	Stays Exceeding 400 days								3	2	1	1	0	0
	Stays Exceeding 800 days								0	0	0	0	0	0
	Actual Population (Excluding Overflow)	97												
	Actual Population (With Overflow)	97												
	Average Length of Stay	68	55	55	59	67	77	69						
	Stays Exceeding 200 days	5	7	6	3	3	2	3						
	Stays Exceeding 400 days	0	0	0	0	0	1	1						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	7	5	10	7	7	15	9						
	ASU Inmates Endorsed for GP	1	1	2	1	5	2	3						
	ASU Inmates Endorsed for SNY	0	1	4	6	1	9	3						
	ASU Inmates Endorsed for SHU	6	3	4	0	1	4	3						



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0								
	Actual Population						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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						12	3	14	8	6	3	7	18
	Restricted Housing Inmates Endorsed for Transfer to GP						1	3	10	6	5	3	3	9
	Restricted Housing Inmates Endorsed for Transfer to SNY						6	0	1	1	1	0	1	4
	Restricted Custody General Population (RCGP)													
	Actual Population		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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	962	962	962	962	962								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Life (Without Possibility of Parole) (LWOP)	295	295	295	295	295								
	Life (With Possibility of Parole)						1,265	1,257	1,206	1,223	1,226	1,237	1,245	1,247
	Life (Without Possibility of Parole) (LWOP)						343	338	315	309	303	290	283	283
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	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
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		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
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	1												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	1												
	EOP-ASU													
	Actual Population	0												
	Single Cell Inmates													
	Single Cell Inmate Summary	48	50	57	50	47								
	Summary with S-Suffix	48	50	57	50	47								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	39	39	39	37	33								
	GP with S-Suffix	39	39	39	37	33								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	9	11	18	13	14								
	ASU with S-Suffix	9	11	18	13	14								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	0	0	0	0	0								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0								
	EOP with S-Suffix	0	0	0	0	0								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		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
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		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
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		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
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		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
	American with Disabilities Act (ADA)													
	Actual Population	82	95	97	96	89	87	82						
	Impacting	6	6	6	6	5	7	5						
	Non-Impacting	76	89	91	90	84	80	77						
	Actual Population								75	74	74	78	70	71
	Impacting (Designated Institutions)								5	5	4	5	4	5
	Non-Impacting								70	69	70	73	66	66
	Development Disability Program (DDP)													
	Actual Population								0	0	0	0	0	0
	Designated								0	0	0	0	0	0
	Non-Designated								0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Inmate Disciplinaries													
	Per 100 inmates	17.38	16.46	13.15	16.23	16.43	15.02	13.55	13.84	14.00	9.36	9.46	12.09	3.74
	Total Inmate RVRs	631	594	478	593	590	534	485	477	484	328	334	424	131
	Counseling RVRs	40	24	20	27	40	42	20	31	19	16	39	38	27
	Administrative RVRs	20	17	19	13	26	30	18	20	17	7	15	16	13
	Serious RVRs	571	553	439	553	524	462	447	426	448	305	280	370	91
	Pending RVRs	6	1	8	11	8	6	20	15	28	28	75	158	325
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	0	4	2	1	3	5	4	6	2	1	2	0	0
	Conduct	28	55	40	34	49	22	49	39	40	11	24	24	11
	Total Assaults	0	1	0	0	0	0	0	1	1	0	0	1	0
	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	0	0	0	0	0
	Assault on a Peace Officer	0	1	0	0	0	0	0	1	1	0	0	1	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	6	18	16	6	19	7	38	12	14	6	11	7	2
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	5	10	15	4	18	7	38	11	10	2	11	7	2
	Battery on a Peace Officer	0	2	0	1	1	0	0	0	1	0	0	0	0
	Battery with a Deadly Weapon	1	6	1	1	0	0	0	1	3	4	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	14	7	10	13	2	6	3	16	19	7	11	7	4
	Unauthorized Possession of Drug Paraphernalia	1	1	2	2	0	0	3	6	5	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	1	0	0
	Distribution/Introduction of a Controlled Substance	3	0	2	2	1	5	5	0	7	0	1	0	1



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CEN	Positive U.A.	206	208	88	258	254	171	216	179	176	68	94	215	12
	U.A. Refusal	204	167	163	172	104	139	84	72	42	11	77	62	22
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	1	1	1	1	2	0	2	1	0	0	0	0	0
	Possession of Cell Phone(s)	61	52	74	33	58	44	49	56	101	167	26	30	13
	Possession of a Wireless Communication Device(s)	1	0	0	0	1	0	0	0	0	1	1	1	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	20	20	20	20	21	11	9	21	16	4	10	10	6
	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	0	1	1	0	2	0	0	0	0	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	5	0	6	3	9	3	1	7	4	9	2	2	2
	Attempted Murder	0	0	3	3	2	0	0	1	0	0	2	2	2
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	75	99	78	58	83	113	55	73	80	39	68	51	38
	Number of RVRs Involving Mental Health Inmates	1	1	3	5	3	1	1	1	0	0	0	2	0
	Number of Incidents													
	Number of Incidents	21	24	28	30	31	27	33	38	43	25	27	32	29
	Per 100 inmates	0.58	0.67	0.77	0.82	0.86	0.76	0.92	1.10	1.24	0.71	0.76	0.91	0.83
	Number of Voiced Incident Reports	0												
	Documented Use of Force	4	10	13	17	14	7	17	12	11	5	11	12	12
	Per 100 inmates	0.11	0.28	0.36	0.47	0.39	0.20	0.47	0.35	0.32	0.14	0.31	0.34	0.34
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee		0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1												
	Modified Programs		2	1	0	2	0	1	0	1	1	0	0	0
	Lockdown		0	0	0	0	0	0	0	1	0	0	0	0
	Type of Force													
	OC	4	9	11	13	10	6	16	7	9	1	10	10	10
	Physical Force	0	1	2	4	3	1	1	2	0	3	2	2	2
	Baton	0	2	5	1	1	0	4	2	2	0	1	2	1
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	3	1	2	2	3	1	4	4	2	1	1	2	3
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	2	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
	Other	0	0	0	0	1	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	9												
	Controlled Substances/Stimulants/Sedatives		8	10	8	7	14	5	10	19	8	8	12	14
	Methamphetamine	2	2	2	2	1	6	1	0	5	1	2	0	3
	Methamphetamine Quantity		13.40	16.50	51.70	3.00	85.30	21.80	0.00	10.50	3.20	11.30	0.00	6.91
	Marijuana	1	3	0	2	4	6	2	4	6	5	1	1	6
	Marijuana Quantity		1.00	0.00	9.30	62.40	39.22	1.50	13.20	18.40	416.80	3.00	2.20	122.00
	Heroin	5	3	5	5	2	10	1	5	5	2	2	8	6
	Heroin Quantity		1.70	220.30	170.50	26.30	76.30	0.20	42.10	133.00	30.50	181.90	188.30	62.60
	Cocaine	0	0	0	1	0	0	0	0	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Amphetamine	1	1	2	0	1	3	1	1	1	1	1	1	1
	Amphetamine Quantity		0.10	25.70	0.00	27.03	5.40	0.10	17.80	0.70	6.00	63.40	0.80	19.50
	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
	Codeine	0	1	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.10	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	1	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	1.90	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
	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
	Drug Paraphernalia/Other	2												
	Other Controlled Substances/Stimulants/Sedatives		1	2	2	1	1	1	4	6	2	4	2	3
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0												
	Assault on a Peace Officer or Non-Prisoner (Total)		0	0	0	0	0	0	1	0	0	0	0	0
	With Weapon	0												
	Assault on a Peace Officer With Weapon		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
	Without Weapon	0												
	Assault on a Peace Officer Without Weapon		0	0	0	0	0	0	1	0	0	0	0	0
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	0												
	Battery on a Peace Officer or Non-Prisoner (Total)		1	2	2	1	0	0	4	2	0	1	0	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	1
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0												
	Battery on a Peace Officer Without Weapon		1	2	2	1	0	0	4	2	0	1	0	0
	Battery on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery	0												
	Aggravated Battery on a Peace Officer		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
	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	11	9	7	7	3	18	5	6	3	7	8	9
	With Weapon	1												
	Battery on Inmate With Weapon		3	2	1	0	0	0	1	2	1	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		2	1	3	0	0	1	1	0	1	2	1	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	2												
	Battery on Inmate Without Weapon		4	5	1	5	2	16	2	4	0	4	6	8
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		2	1	2	2	1	1	1	0	1	1	1	0
	Cell Extractions	0												
	Controlled Extraction		0	0	0	1	0	0	0	0	0	0	0	0
	Immediate Extraction		0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Cell Extractions (Keyhea)	0												
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	1												
	Riot		0	1	0	0	0	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved		0	14	0	0	0	0	0	0	0	0	0	0
	Possession of a Weapon	5												
	Resisting Staff	0												
	Resisting a Peace Officer		0	0	1	1	0	0	0	0	1	1	0	0
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		0	0	0	0	2	0	0	1	0	0	1	0
	Threatening a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	0	0	0	0	1	0	0	0	0	0	1
	Attempted Suicide	0	0	0	1	0	1	0	0	0	1	1	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
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		0	2	3	1	0	0	1	0	0	2	1	1
	Homicide	0	0	0	0	0	0	1	0	0	0	0	0	0
	Expected Death	0	0	0	0	1	0	0	0	0	0	1	1	0
	Unexpected Death	0	0	0	0	0	0	0	0	1	0	0	0	0
	Total Number of Deaths	0												
	Total Inmate Deaths		0	0	0	1	0	1	0	1	0	1	1	0
	Contraband Cell Phone Discoveries	53												
	Controlled Cell Phone Discoveries		29	51	21	45	30	34	42	61	155	26	24	27



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Uncontrolled Cell Phone Discoveries		10	18	1	1	3	13	2	2	25	14	3	13
	Cell Phone Seizures		39	69	22	46	33	47	44	63	180	40	27	40
	Fighting		4	3	8	5	2	1	6	4	1	4	4	3
	Miscellaneous	3	0	0	2	4	3	7	7	6	3	3	1	0
	Number of Non UOF Incidents Involving Mental Health Inmates	0												
	Number of UOF Incidents Involving Mental Health Inmates	0												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		0	0	0	0	1	0	1	0	0	0	0	0
	% of Non UOF Incidents Involving Mental Health Inmates		0 %	0 %	0 %	0 %	5 %	0 %	4 %	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
	% of UOF Incidents Involving Mental Health Inmates		0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	8	2	1	3	0	7	3	2	3	1	2	0	3
	Average Number of Days on CSW	3.5												
	Average Number of Days on CSW (CYTD)	3.1												
	Count of CSW Items Recovered	2	0	0	0	0	2	2	0	0	0	1	0	1
	CSW Search Warrants Requested	2	0	0	0	0	0	1	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	6	0	1	0	0	2	2	0	1	0	0	0	1
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	1	0	0	0	0	0	0
	In Cell Violence/Incidents													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	1												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)		0	0	1	1	0	1	0	1	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)		1	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
	"In Cell" Homicide (Between Inmates of Same Race)		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
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	0	0	0	0	0	0	0	0	0	1
	Number of D.A. Referrals	0	1	0	0	0	0	0	0	0	0	1	0	0
	Number of D.A. Referrals Accepted								0	0	0	0	0	0
	Number of D.A. Referrals Rejected								0	0	0	1	0	0
	Number of D.A. Referrals Pending								0	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	0	0	0	0	1	0	0	0	0	0	1
	Total number of Victims	0												
	Total number of Victims								0	0	0	0	0	1
	Number of Victims - Peace Officer								0	0	0	0	0	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Number of Victims - Non-Prisoner								0	0	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0												
	Inmate Appeals													
	Appeals Per 100 Inmates	6.83	8.62	6.88	6.51	6.71	6.72	6.96	7.02	7.03	8.19	8.81	6.50	6.25
	Total Appeals Received - All Levels	248	311	250	238	241	239	249	242	243	287	311	228	219
	Appeals Received - 1st Level	97	102	110	106	91	114	129	104	119	184	164	97	97
	Appeals Received - 2nd Level	109	119	84	77	100	87	61	97	85	78	106	106	84
	Appeals Received - 3rd Level	42	90	56	55	50	38	59	41	39	25	41	25	38
	Total Screen Outs - All Levels	116	151	121	108	105	83	104	87	93	106	140	103	90
	Screen Outs - 1st Level	41	42	65	49	47	38	58	37	50	61	68	47	44
	Screen Outs - 2nd Level	51	54	32	33	39	29	22	38	30	35	53	44	34
	Screen Outs - 3rd Level	24	55	24	26	19	16	24	12	13	10	19	12	12
	Total Appeals Accepted - All Levels	132	160	129	130	136	156	145	155	150	181	171	125	129
	Total Overdue Appeals - All Levels	1	1	4	6	5	6	2	1	0	0	0	1	1
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	3	2	2	0	0	0	0	0	0	1	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	1	0	4	0	4	2	1	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	1	0	3	2	0	0	0	0	0	0	1
	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	8	5	4	3	8	9	5	3	2	2	2	2	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	2	4	3	0	6	7	4	3	2	2	2	2	0
	Modification Orders Issued - 3rd Level	6	1	1	3	2	2	1	0	0	0	0	0	0
	Total Appeals Granted - All Levels	4	9	9	6	8	15	8	9	8	4	10	8	8
	Appeals Granted - 1st Level	2	7	8	6	3	11	5	8	8	3	10	7	5
	Appeals Granted - 2nd Level	2	2	1	0	5	4	3	1	0	1	0	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	17	25	16	19	19	31	27	26	37	36	32	22	20
	Appeals Granted In Part - 1st Level	5	15	8	9	12	13	15	14	25	26	26	14	12
	Appeals Granted In Part - 2nd Level	6	9	7	7	5	16	11	12	12	10	6	8	8
	Appeals Granted In Part - 3rd Level	6	1	1	3	2	2	1	0	0	0	0	0	0
	Total Appeals Cancelled - All Levels	4	9	0	2	3	0	1	1	0	2	1	1	1
	Appeals Cancelled - 1st Level	1	0	0	0	1	0	1	1	0	1	0	1	0
	Appeals Cancelled - 2nd Level	1	0	0	0	1	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	2	9	0	2	1	0	0	0	0	1	1	0	1
	Total Appeals Denied - All Levels	71	94	88	86	83	88	79	89	83	83	92	92	95
	Appeals Denied - 1st Level	22	24	22	12	17	17	17	31	13	18	34	44	17
	Appeals Denied - 2nd Level	40	49	50	47	32	41	34	35	42	34	41	33	59
	Appeals Denied - 3rd Level	9	21	16	27	34	30	28	23	28	31	17	15	19
	Total Appeals Withdrawn - All Levels	25	20	21	22	20	24	27	28	31	20	48	32	20
	Appeals Withdrawn - 1st Level	25	19	16	19	19	22	24	24	27	18	47	26	14
	Appeals Withdrawn - 2nd Level	0	1	5	3	1	2	3	4	4	2	1	6	6
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Inmate Appeal Breakdown													
	Disciplinary	36	37	19	20	34	27	21	27	26	25	23	27	24
	Custody/Classification	12	16	8	10	6	17	9	11	10	13	12	9	10
	Mail	7	0	6	3	2	4	6	3	2	2	3	3	2
	Visiting	5	4	3	4	11	14	4	8	4	6	6	10	7
	Personal Property	17	24	24	30	21	28	21	22	27	70	58	25	22
	Case Records	5	9	8	1	4	4	4	4	10	16	13	11	8
	Staff Complaints	1	2	3	4	3	2	3	3	2	1	1	1	4
	Living Conditions	13	8	5	7	2	7	11	10	9	8	5	2	10
	Legal	3	5	7	3	6	6	1	6	3	3	2	2	4
	Program	7	1	6	4	5	9	8	9	7	5	5	2	2
	Segregation Hearings	0	2	0	0	0	1	0	0	0	0	0	0	0
	Work Incentive	2	3	4	10	1	2	4	6	4	3	5	2	4
	Re-Entry	0	0	0	0	0	1	0	1	0	0	0	0	0
	Transfer	0	2	3	0	3	2	7	5	4	1	4	3	3
	Funds	3	6	1	1	2	2	2	2	5	4	1	4	1
	ADA	3	4	0	4	5	5	6	4	3	2	2	5	1
	1824s	0	1	0	0	0	0	1	0	3	0	0	1	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	1	0	0	0	0	0	0	0	0	1	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	1	0
	Multiple 602-A's - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	5	1	1	2	5	2	3	6	5	10	13	7	4
	Lack of Supporting Documents - 2nd Level	21	26	13	5	7	3	1	8	2	8	19	14	15
	Lack of Supporting Documents - 3rd Level	10	12	7	7	4	5	9	4	4	1	3	3	3



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Unrelated Documentation - 1st Level	1	1	4	2	0	1	4	0	2	4	2	0	2
	Unrelated Documentation - 2nd Level	6	1	0	2	1	0	1	0	1	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	2	0	0	0	0	3	2	0	0	0	0	0	0
	Illegible Appeal - 2nd Level	0	2	1	0	0	0	1	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	0	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	7	4	5	10	0	2	2	1	2	4	7	3	2
	Incomplete Appeal - 2nd Level	3	7	5	0	2	0	1	0	1	2	4	3	1
	Incomplete Appeal - 3rd Level	10	4	3	0	1	1	5	2	3	0	3	4	3
	Wrong Form - 1st Level	1	2	2	1	1	1	6	5	1	6	4	0	1
	Wrong Form - 2nd Level	1	0	1	2	1	1	1	0	1	2	1	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	7	20	29	21	14	9	22	9	20	18	11	18	8
	Other Reasons for Rejection - 2nd Level	2	3	2	3	1	1	1	2	3	0	3	2	0
	Other Reasons for Rejection - 3rd Level	2	7	0	2	3	1	1	0	3	0	0	1	0
	Duplicate Appeal - 1st Level	4	2	1	1	6	4	4	4	7	3	8	4	5
	Duplicate Appeal - 2nd Level	2	3	2	4	9	1	1	6	5	0	0	5	2
	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	1	1	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	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	0	3	2	2	2	2	1	1	2	0	0	4	7
	Time Constraints Not Met - 2nd Level	6	7	3	2	5	4	3	2	5	5	3	4	3
	Time Constraints Not Met - 3rd Level	1	14	0	3	1	0	2	0	0	1	1	1	2
	Failure to Follow Instructions - 1st Level	0	0	2	1	0	0	2	0	0	0	0	0	1
	Failure to Follow Instructions - 2nd Level	0	1	0	1	0	1	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	0	0	1	0	1	0	1	0	1	1	1	1
	Out of CDCR Jurisdiction - 2nd Level	0	0	1	0	0	2	1	2	1	0	3	5	2
	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	1	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	0	1	0	0	0	0	0	0	0	0	1	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	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	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	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	17	13	29	14	26	17	30	13	13	23	30	17	15
	Other - 2nd Level	26	17	11	19	24	21	17	28	21	21	41	23	18
	Other - 3rd Level	1	17	14	13	11	9	9	7	7	8	12	5	5
Programs														
Inmate Work Assignments														
Available Assignments		2,464	2,389	2,445	2,314	2,314	2,324	2,332	2,331	2,275	2,274	2,224	2,224	2,224
Full Time		1,626	1,625	1,627	1,632	1,632	1,632	1,632	1,631	1,629	1,628	1,632	1,632	1,632
Half Time		838	764	818	682	682	692	700	700	646	646	592	592	592
Eligible Inmates		3,344	3,288	3,267	3,310	3,276	3,247	3,301	3,197	3,199	3,244	3,277	3,289	3,299
Inmates Assigned		2,050	2,020	2,005	2,071	2,069	2,085	2,031	2,004	2,023	2,014	2,069	2,049	2,062
Full Time		1,449	1,475	1,413	1,511	1,511	1,516	1,501	1,459	1,518	1,512	1,500	1,519	1,507
Half Time		601	545	592	560	558	569	530	545	505	502	569	530	555
One Half Time Assignment		572	512	558	556	555	562	530	533	492	489	563	529	535
Two Half Time Assignments		29	33	34	4	3	7	0	12	13	13	6	1	20
Vacant Work Assignments		414	369	440	243	245	239	301	327	252	260	155	175	162
Percent of Filled Work Assignments		83 %	85 %	82 %	89 %	89 %	90 %	87 %	86 %	89 %	89 %	93 %	92 %	93 %
Percent of Filled Work Assignments - Full Time		89 %	91 %	87 %	93 %	93 %	93 %	92 %	89 %	93 %	93 %	92 %	93 %	92 %
Percentage of Filled Work Assignments - Half-Time		75 %	76 %	77 %	83 %	82 %	83 %	76 %	80 %	80 %	80 %	97 %	90 %	97 %
Inmates Unassigned		1,460	1,441	1,409	1,332	1,297	1,232	1,306	1,214	1,194	1,220	1,184	1,176	1,170
Voluntary		181	187	180	191	183	162	133	116	126	114	105	85	80
Involuntary		1,279	1,254	1,229	1,141	1,114	1,070	1,173	1,098	1,068	1,106	1,079	1,091	1,090
Inmates on Waiting List		904	937	951	909	863	891	945	905	939	907	840	851	864



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Prison Industry Authority													
	PIA Assignments	147	147	95	95	95	95	95	94	94	94	94	94	94
	PIA Assignments Filled	92	91	88	90	88	92	92	87	89	93	90	90	93
	% of PIA Assignments Filled	63 %	62 %	93 %	95 %	93 %	97 %	97 %	93 %	95 %	99 %	96 %	96 %	99 %
	PIA Lost Hours	1,623	1,446	1,975	1,946	3,194	2,040	3,064	7,494	19,807	10,875	2,278	1,749	4,427
	(Custody) PIA Lost Hours	204	517	519	191	1,879	524	1,101	653	2,117	966	509	352	509
	(Ducats) PIA Lost Hours	160	266	221	415	188	372	180	244	224	160	305	249	190
	(Industry Related) PIA Lost Hours	30	0	0	0	0	0	508	78	0	0	0	2	173
	(Other) PIA Lost Hours	0	13	0	209	93	0	59	19	20	12	34	8	794
	(Vacant) PIA Lost Hours	1,229	650	1,235	1,131	1,034	1,144	1,216	6,500	17,446	9,737	1,430	1,138	2,761
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	10	10	10	10	10	10	10	10	10	13	13	13	13
	Total Number of Meetings Held	93	94	114	115	120	146	139	101	109	45	163	142	151
	Total Number of Attendees (for all meetings held)	2,111	2,192	2,555	2,437	2,605	3,407	3,140	2,180	2,222	1,035	3,831	3,407	3,175
	Total Number of Contact Hours (for all meetings held)	169,050	194,426	298,270	235,690	324,800	808,178	422,920	321,935	217,828	66,710	960,488	669,711	497,496
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	22	19	23	27	27	35	34	17	26	9	31	29	31
	Total Number of Attendees	518	424	490	618	618	795	790	382	605	205	742	669	655
	Total Meeting Hours	49	31	33	47	47	66	59	25	50	19	58	61	67
	Contact Hours	25,382	13,144	16,170	29,046	29,046	52,470	46,610	9,550	30,250	3,895	43,036	40,809	43,885
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	22	19	23	27	29	35	34	17	26	9	31	29	31
	Total Number of Attendees	518	424	490	618	635	795	790	382	605	205	742	669	655
	Total Meeting Hours	49	31	33	47	51	66	59	25	50	19	58	61	67
	Contact Hours	25,382	13,144	16,170	29,046	32,385	52,470	46,610	9,550	30,250	3,895	43,036	40,809	43,885
	Veteran's Groups													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Total Number of Meetings Held	11	12	10	13	7	9	7	9	10	2	8	11	8
	Total Number of Attendees	52	54	56	82	55	63	45	45	64	12	49	54	31
	Total Meeting Hours	32	32	29	37	25	26	21	27	29	6	24	32	24
	Contact Hours	1,664	1,728	1,624	3,034	1,375	1,638	945	1,215	1,856	72	1,176	1,728	744
	All Other ILTAG's													
	Total Number of Meetings Held	38	44	58	48	57	67	64	58	47	25	93	73	81
	Total Number of Attendees	1,023	1,290	1,519	1,119	1,297	1,754	1,515	1,371	948	613	2,298	2,015	1,834
	Total Meeting Hours	114	129	174	156	202	400	217	220	164	96	380	291	223
	Contact Hours	116,622	166,410	264,306	174,564	261,994	701,600	328,755	301,620	155,472	58,848	873,240	586,365	408,982
	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.	970	970	974	968	978	983	983	979	971	988	987	992	980
	Custody (Uniformed)													
	Budgeted Positions	702	702	702	702	702	703	703	703	700	702	702	702	702
	Pending 607's - Net	1.4	1.4	1.0	0.0	0.0	0.0	-3.0	-1.0	2.0	2.0	2.0	0.0	0.0
	Adjusted Budgeted Total	703	703	703	702	702	703	700	702	702	704	704	702	702
	Filled Budgeted Positions	694	694	694	690	693	699	692	691	691	699	699	699	694
	920 Blanket	18	18	21	21	17	13	12	11	10	9	9	9	10
	918 Blanket	1	1	0	0	0	1	1	0	0	0	0	0	0
	True Vacancy Total	-10	-10	-12	-9	-8	-10	-5	0	1	-4	-4	-6	-2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	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	33	33	33	33	33	33	33	33	33	33	33	33	33
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	33	33	33	33	33	33	33	33	33	33	33	33	33
	Filled Budgeted Positions	31	31	30	31	32	32	32	32	32	32	32	32	30
	920 Blanket	0	0	1	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	2	1	1	1	1	1	1	1	1	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	46	46	47	48	48	48	48	48	48	48	48	48	48
	Pending 607's - Net	2.0	2.0	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	48	48	48	48	48	48	48	48	48	48	48	48	48
	Filled Budgeted Positions	38	38	41	40	40	40	40	40	37	41	41	43	43
	920 Blanket	2	2	1	1	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	1	1	0	0	0
	True Vacancy Total	8	8	6	7	7	7	7	7	9	5	6	4	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	116	116	117	115	115	114	113	113	113	113	113	113	113
	Pending 607's - Net	-2.5	-2.5	-1.5	0.0	0.0	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Adjusted Budgeted Total	113	113	115	115	115	114	113	113	113	113	113	113	113
	Filled Budgeted Positions	100	100	99	99	96	100	105	101	99	105	103	106	104
	920 Blanket	0	0	0	3	4	2	2	2	2	2	2	1	1
	918 Blanket	0	0	0	0	2	2	2	3	3	3	3	3	2
	True Vacancy Total	14	14	17	14	14	11	5	8	10	4	6	4	7
	902 Blanket	3	3	0	0	2	2	2	2	1	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	118	118	118	118	118	117	117	116	116	116	116	116	116
	Pending 607's - Net	-2.0	-2.0	-2.0	-2.0	-2.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	116	116	116	116	116	116	116	116	116	116	116	116	116
	Filled Budgeted Positions	96	96	99	98	107	101	103	104	101	100	101	101	98
	920 Blanket	2	2	3	3	2	2	2	1	1	1	1	1	2
	918 Blanket	0	0	0	0	1	1	0	0	0	0	0	0	0
	True Vacancy Total	18	18	14	15	6	12	11	11	14	15	14	14	16
	902 Blanket	0	0	4	2	2	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	11	11
	Filled Budgeted Positions	11	11	11	10	10	11	11	11	11	11	11	11	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	1	1	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	15,153	17,849	12,709	12,830	13,770	12,379	10,634	15,133	12,552	14,420	21,703	16,235	23,302
	AVG Hours Per Custody Staff	16.04	17.27	11.92	14.42	15.43	13.77	11.94	17.47	14.24	14.73	24.54	18.95	27.81
	Custody	11,632	12,523	8,628	10,398	11,188	10,064	8,645	12,630	10,295	10,764	17,941	13,853	20,137
	Lieutenants	378	401	499	352	551	598	714	859	538	313	726	431	459
	Sergeants	1,123	1,372	1,109	1,245	1,272	965	1,100	994	879	1,113	1,309	960	1,632
	Officers	10,045	10,711	6,920	8,658	9,282	8,469	6,554	10,391	8,628	8,778	15,647	12,145	17,577
	Other Custody	86	39	102	144	84	32	277	386	252	559	259	317	469
	AVG Hours Per Non-Custody Staff	5.01	7.63	5.89	2.65	2.35	2.68	2.12	3.48	4.37	5.73	5.44	2.46	3.03
	Non-Custody	1,225	1,867	1,470	653	592	675	549	890	1,082	1,470	1,389	642	773
	Medical	2,296	3,460	2,610	1,779	1,990	1,640	1,440	1,612	1,174	2,186	2,374	1,740	2,392
	Sick Leave													
	Total Hours	5,664	3,664	4,863	5,235	5,858	6,419	5,519	5,340	5,664	5,923	5,547	5,466	7,302
	AVG Hours Per Custody Staff	4.81	1.96	3.98	4.44	5.14	5.34	4.62	4.44	4.19	4.77	4.76	4.48	6.22
	Custody	3,485	1,423	2,882	3,200	3,730	3,904	3,345	3,207	3,032	3,487	3,478	3,273	4,503
	Lieutenants	93	81	110	74	83	62	142	32	36	125	88	99	90
	Sergeants	254	212	279	262	323	293	226	100	160	181	322	276	316
	Officers	2,984	1,093	2,368	2,708	3,230	3,435	2,809	2,884	2,505	2,984	2,908	2,716	3,879
	Other Custody	155	37	125	156	94	114	169	192	332	197	160	182	218
	AVG Hours Per Non-Custody Staff	6.12	6.16	5.51	5.73	6.01	7.22	5.92	5.84	7.53	6.57	5.81	5.72	7.21
	Non-Custody	1,496	1,505	1,376	1,413	1,517	1,815	1,530	1,492	1,863	1,686	1,485	1,490	1,843
	Medical	683	736	606	622	611	700	644	641	769	750	585	704	956
	Sick Leave Management													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	1	3	0	0	1	0	0	0	1	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	0	0	0	0	0	0	0	0	0	1	0	0
	Staff Exceeding Trigger Point	32	32	32	32	31	31	31	23	20	23	30	38	51
	In-Lieu of Sick Leave													
	Total Hours	1,652	1,498	1,870	1,738	1,878	1,588	1,600	1,235	1,367	1,632	1,781	1,532	1,616
	AVG Hours Per Custody Staff	1.13	1.08	1.33	1.51	1.49	1.10	1.11	1.03	0.92	1.06	1.42	1.03	1.54
	Custody	819	783	965	1,086	1,082	803	801	745	667	775	1,041	754	1,117
	Lieutenants	24	27	21	44	61	50	8	16	24	40	18	8	32
	Sergeants	82	150	136	265	195	120	279	114	195	161	252	284	311
	Officers	689	603	799	777	702	633	506	599	317	557	690	462	774
	Other Custody	24	4	9	0	123	0	8	16	131	17	82	0	0
	AVG Hours Per Non-Custody Staff	1.62	1.66	2.09	1.37	1.83	1.31	1.37	0.55	1.26	1.58	2.18	2.08	1.00
	Non-Custody	397	405	521	338	462	330	354	141	312	406	558	541	255
	Medical	436	310	385	314	335	456	445	349	388	451	182	238	244
	Annual Leave													
	Total Hours	4,760	2,639	2,849	3,716	4,677	3,298	4,661	7,370	5,607	3,752	3,839	4,492	5,065
	AVG Hours Per Custody Staff	4.01	2.12	2.77	3.25	4.14	3.02	4.54	7.05	5.14	3.37	3.22	3.70	4.56
	Custody	2,909	1,536	2,007	2,342	3,002	2,211	3,289	5,100	3,714	2,463	2,356	2,707	3,301
	Lieutenants	98	123	133	108	360	132	136	192	102	56	82	232	176
	Sergeants	477	278	208	422	434	280	628	619	748	274	313	446	375
	Officers	2,062	1,033	1,541	1,664	1,920	1,595	2,321	3,855	2,457	1,885	1,766	1,783	2,550
	Other Custody	273	103	125	148	289	205	204	434	407	248	195	247	200
	AVG Hours Per Non Custody Staff	4.84	3.16	2.80	3.31	4.11	2.71	3.86	6.16	4.18	3.48	3.95	4.18	4.69



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Non-Custody	1,184	772	698	815	1,037	683	998	1,573	1,034	892	1,009	1,089	1,199
	Medical	667	331	144	559	638	404	375	696	859	398	474	696	564
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	48	49	56	53	43	40	37	32	43	51	47	51	46
	Off Work Rate (Per 100 Staff)	6.62	6.76	7.73	7.35	5.93	5.47	5.11	4.43	5.95	6.98	6.43	6.98	6.35
	Pending/Open Claims	455	448	459	456	454	457	458	456	454	470	469	477	478
	New Claims	4	10	16	6	11	7	10	7	14	20	14	12	14
	Closed Claims	10	15	13	14	14	11	18	11	19	13	19	12	15
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	11	13	11	10	10	6	7	6	6	6	5	5	5
	Off Work Rate (Per 100 Staff)	4.50	5.32	4.41	4.06	3.96	2.39	2.71	2.35	2.42	2.34	1.96	1.92	1.96
	Pending/Open Claims	222	215	215	216	220	219	217	213	212	213	215	218	219
	New Claims	1	8	5	9	5	4	10	4	8	6	10	4	7
	Closed Claims	6	11	5	6	6	4	15	11	12	11	12	5	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	2	2	2	2	5	4	4	4	9	7	8	10
	Off Work Rate (Per 100 Staff)	0.28	0.28	0.28	0.28	0.28	0.68	0.55	0.55	0.55	1.23	0.96	1.09	1.38
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	5	5	5	5	5	3	3	2	3	2	5	3	4
	Off Work Rate (Per 100 Staff)	2.04	2.04	2.00	2.03	1.98	1.19	1.16	0.78	1.21	0.78	1.96	1.15	1.57
	FMLA													
	Custody - Number of Staff off Work due to FMLA	107	63	65	77	73	85	73	72	60	72	76	71	93
	Lieutenants	3	1	1	2	0	3	1	1	1	3	5	3	6
	Sergeants	11	3	7	10	9	11	10	6	10	13	10	11	10
	Officers	92	57	55	65	64	71	62	65	49	56	61	56	77



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Other Custody	1	2	2	0	0	0	0	0	0	0	0	1	0
	Non-Custody	21	15	13	15	14	21	18	23	26	22	21	22	22
	Medical	2	1	3	7	8	5	5	5	7	9	10	9	7
	Custody - Number of FMLA Hours Used by Staff	2,966	1,720	1,571	1,841	1,445	1,740	1,784	1,648	1,418	1,321	1,397	1,924	2,715
	Lieutenants	56	8	24	48	0	48	24	8	8	49	72	64	104
	Sergeants	150	32	80	149	264	424	296	144	136	184	157	139	179
	Officers	2,656	1,509	1,355	1,644	1,181	1,268	1,464	1,496	1,274	1,088	1,168	1,706	2,432
	Other Custody	104	171	112	0	0	0	0	0	0	0	0	16	0
	Non-Custody	403	496	405	372	206	382	333	641	485	459	466	533	365
	Medical	32	3	24	403	303	75	58	66	184	282	352	266	100
	Custody - Average Number of FMLA Hours Used by Staff	4.09	2.37	2.17	2.55	1.99	2.38	2.46	2.28	1.96	1.81	1.91	2.63	3.75
	Other Custody	3.35	5.52	3.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00
	Non-Custody	1.65	2.03	1.62	1.51	0.82	1.52	1.29	2.51	1.96	1.79	1.82	2.05	1.43
	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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	313	256	175	243	194	264	266	168	357	186	286	193	159
	Number of Emergency Corrective Work Orders (priority 1) Completed	265	276	172	307	169	279	246	144	397	170	296	186	164
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,023	1,679	1,394	1,767	1,409	1,427	1,297	1,421	1,275	1,267	1,566	1,605	1,034
	Number of Preventative Maintenance Work Orders (priority 2) Completed	454	825	345	816	613	743	566	251	863	863	671	516	452
	Number of Corrective Work Orders (Priority 3) Received/Submitted	638	493	278	437	325	556	504	260	754	685	549	347	382
	Number of Corrective Work Orders (Priority 3) Completed	454	464	194	493	312	594	505	183	883	613	527	298	397
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	73	48	21	22	38	59	37	13	46	22	26	12	9
	Number of Non-Maintenance Service Requests (Priority 4) Completed	101	49	30	33	41	71	86	54	107	25	40	15	23
	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	12 %	17 %	11 %	19 %	22 %	10 %	19 %	9 %	29 %	19 %	21 %	11 %	9 %
	Employee Grievances and Staff Complaints													
	Total	0	2	2	5	3	4	0	5	2	2	3	1	2
	Per 100 Staff	0.00	0.21	0.21	0.52	0.31	0.41	0.00	0.51	0.21	0.20	0.30	0.10	0.20
	Health & Safety	0	0	0	2	0	1	0	1	0	0	0	0	1
	Conditions of Work	0	1	2	0	1	3	0	1	2	2	1	1	0
	Total E.E.O	0	1	0	3	2	0	0	3	0	0	2	0	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	0	0	2	0	0	3	0	0	2	0	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	3	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	12	1	3	5	3	3	4	6	1	4	8	4	2
	Per 100 Staff	1.24	0.10	0.31	0.52	0.31	0.31	0.41	0.61	0.10	0.41	0.81	0.40	0.20
	Central Intake Requests Accepted	4	8	1	2	5	3	3	4	5	1	3	5	2
	Central Intake Requests Rejected	0	3	0	0	0	0	0	0	0	0	0	2	0
	Central Intake Requests Approved for Direct Action	4	8	1	2	5	3	3	4	5	1	3	5	2
	Total Direct Action Requests Submitted	8	1	3	3	3	3	4	4	1	3	5	1	2
	Direct Action Requests Accepted	4	8	1	2	5	3	3	4	4	1	3	5	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	4	6	5	5	5	3	3	0	1	3	3	0
	Number of Closed Investigations	1	1	0	0	2	0	0	0	0	0	0	10	2
	Investigations exceeding 180 calendar days	1	1	1	2	5	5	5	5	0	5	6	4	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	1	0	0	0	0	0	0	0	1	0	0
	Per 100 Staff	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	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	1	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	1	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	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	1	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	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	7	2	7	3	7	1	3	4	3	3	4	2	0
	Per 100 Staff	0.72	0.21	0.72	0.31	0.72	0.10	0.31	0.41	0.31	0.30	0.41	0.20	0.00
	Dismissals	0	1	0	0	2	0	0	0	2	0	0	0	0
	Adverse Actions Total (Non-Medical)	7	2	7	3	7	1	3	4	3	3	4	2	0
	Per 100 Staff	0.72	0.21	0.72	0.31	0.72	0.10	0.31	0.41	0.31	0.30	0.41	0.20	0.00
	Dismissals (Non-Medical)	0	1	0	0	2	0	0	0	2	0	0	0	0
CTF	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
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	3,030												
	Overcrowding Beds	2,313												
	Temporary Beds (Family Visiting/Tank Beds)	0												
	Medical Beds	5												
	Blueprint Crowding Capacity		4,924	4,924	4,924	4,924	4,924	4,924	4,924	4,924	4,924	4,924	4,924	4,924
	Maximum Capacity		6,572	6,572	6,572	6,572	6,572	6,572	6,572	6,572	6,572	6,572	6,572	6,572
	Design Beds		3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Inmate Count	5,372	5,300	5,279	5,245	5,157	5,109	5,107	5,114	5,160	5,015	5,012	5,086	5,102
	% Institution Filled to Blueprint Crowding Capacity		108 %	107 %	107 %	105 %	104 %	104 %	104 %	105 %	102 %	102 %	103 %	104 %
	Inmate Custody Level													
	Level I	399	389	381	365	353								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	6	5	4	3	4								
	Level II	4,875	4,820	4,780	4,768	4,694								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	2	0	0	0	2								
	Level III	0	0	0	0	0								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	7	6	9	9	4								
	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						489	507	535	583	587	609	642	652
	Out of Bed Level I Assignments						16	18	33	31	35	38	35	36
	% of Out of Level I Assignments						3 %	4 %	6 %	5 %	6 %	6 %	5 %	6 %
	Inmate Level II (Classification Score of 19-35)						4,499	4,479	4,447	4,427	4,310	4,290	4,333	4,339
	Out of Bed Level II Assignments						10	7	7	11	10	9	10	14
	% of Out of Level II Assignments						0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level III (Classification Score of 36-59)						70	77	76	73	54	53	53	51
	Out of Bed Level III Assignments						9	12	12	14	10	7	7	6
	% of Out of Level III Assignments						13 %	16 %	16 %	19 %	19 %	13 %	13 %	12 %



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Inmate Level IV (Classification Score of 60+)						51	44	56	54	44	41	36	37
	Out of Bed Level IV Assignments						0	0	8	9	9	5	4	3
	% of Out of Level IV Assignments						0 %	0 %	14 %	17 %	20 %	12 %	11 %	8 %
	Camps													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline								0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					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
	General Population Summary													
	Actual Population	5,273												
	General Population (GP)													
	Blueprint Crowding Capacity		2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625
	Actual Population	2,647	2,618	2,579	2,523	2,473	2,460	2,445	2,391	2,380	2,321	2,313	2,350	2,354
	GP with S-Suffix						34	34	34	31	28	29	30	30
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		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
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Actual Population	2,626												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	2												
	Total SNY EOP Population		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
	Actual Population (In Non SNY-EOP Designated Bed Use)		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
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,950	2,080	2,080	2,080	2,080	2,080	2,080	2,080	2,080	2,080	2,080	2,080	2,080
	Actual Population	1,611	1,575	1,534	1,498	1,477	1,458	1,471	1,477	1,494	1,474	1,491	1,526	1,540
	Minimum Support Facility													
	Actual Population	0												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		6	6	6	6	6	6	6	6	6	6	6	6
	Actual Population		4	4	5	6	6	9	9	9	9	8	6	6
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		180	180	180	180	180	180	180	180	180	180	180	180
	Actual Population		60	84	77	74	97	92	99	117	90	86	82	84
	CSR Endorsed for Transfer						1	1	2	21	8	14	15	14
	Stays Exceeding 150 days								28	22	27	34	27	28
	Stays Exceeding 400 days								9	10	8	7	7	5
	Stays Exceeding 800 days								2	2	2	1	1	1
	Actual Population (Excluding Overflow)	65												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Actual Population (With Overflow)	65												
	Average Length of Stay	158	115	131	149	150	139	168						
	Stays Exceeding 200 days	7	9	8	12	10	11	16						
	Stays Exceeding 400 days	6	3	4	4	4	4	8						
	Stays Exceeding 800 days	0	0	0	0	0	1	1						
	Total ASU Endorsed Inmates	13	11	16	15	12	12	7						
	ASU Inmates Endorsed for GP	12	8	12	12	11	10	7						
	ASU Inmates Endorsed for SNY	1	3	4	3	1	2	0						
	ASU Inmates Endorsed for SHU	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0								
	Actual Population						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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						2	1	1	8	7	6	12	11
	Restricted Housing Inmates Endorsed for Transfer to GP						2	1	1	7	5	5	8	10
	Restricted Housing Inmates Endorsed for Transfer to SNY						0	0	0	1	0	1	2	0
	Restricted Custody General Population (RCGP)													
	Actual Population		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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	2,667	2,667	2,667	2,667	2,667								
	Life (Without Possibility of Parole) (LWOP)	6	6	6	6	6								
	Life (With Possibility of Parole)						2,987	3,000	3,015	3,029	2,979	2,979	2,994	2,997
	Life (Without Possibility of Parole) (LWOP)						3	4	4	7	5	7	5	5
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	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
	Security Housing Unit (SHU)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Blueprint Crowding Capacity		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
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	5												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	3												
	EOP-ASU													
	Actual Population	0												
	Single Cell Inmates													
	Single Cell Inmate Summary	40	46	47	68	45								
	Summary with S-Suffix	40	46	47	68	45								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	34	39	33	55	34								
	GP with S-Suffix	34	39	33	55	34								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	6	7	14	13	11								
	ASU with S-Suffix	6	7	14	13	11								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	0	0	0	0	0								
	ASU EOP without S-Suffix	0	0	0	0	0								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0								
	EOP with S-Suffix	0	0	0	0	0								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		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
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		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
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		13	13	13	13	13	13	13	13	13	13	13	13
	Actual Population		11	11	12	13	13	11	9	15	15	12	12	14
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		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
	American with Disabilities Act (ADA)													
	Actual Population	402	403	396	379	377	377	373						
	Impacting	5	6	3	5	6	7	6						



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Non-Impacting	397	397	393	374	371	370	367						
	Actual Population								371	381	368	366	385	385
	Impacting (Designated Institutions)								5	7	7	7	8	8
	Non-Impacting								366	374	361	359	377	377
	Development Disability Program (DDP)													
	Actual Population								0	0	0	0	0	0
	Designated								0	0	0	0	0	0
	Non-Designated								0	0	0	0	0	0
	Inmate Disciplinary													
	Per 100 inmates	2.40	3.81	2.56	3.34	2.33	2.62	2.80	2.13	2.66	2.31	2.67	2.89	2.20
	Total Inmate RVRs	129	202	135	175	120	134	143	109	137	116	134	147	112
	Counseling RVRs	14	29	15	13	15	12	21	11	15	19	30	12	17
	Administrative RVRs	9	6	17	22	4	8	8	8	7	7	9	13	10
	Serious RVRs	106	167	103	140	101	114	114	90	115	90	95	122	85
	Pending RVRs	2	1	0	0	2	0	4	3	4	3	9	7	13
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	1	2	4	0	2	3	5	2	2	0	0	1	0
	Conduct	10	24	14	19	17	13	10	5	9	14	10	16	7
	Total Assaults	1	0	0	0	0	1	1	0	0	0	0	0	0
	Assault on a Non-Prisoner	1	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	0	0	0	1	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	1	2	2	3	2	2	3	1	0	1	1	4	2
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	1	1	2	1	2	2	2	1	0	1	1	4	2



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Battery on a Peace Officer	0	1	0	2	0	0	1	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	5	4	5	7	4	8	5	3	5	4	6	6	4
	Unauthorized Possession of Drug Paraphernalia	1	2	0	3	0	1	0	2	2	4	3	0	3
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	1	1	0	0
	Distribution/Introduction of a Controlled Substance	1	2	1	1	0	1	1	1	0	1	0	0	0
	Positive U.A.	29	50	18	31	22	44	33	24	35	16	32	39	28
	U.A. Refusal	9	9	4	6	4	6	16	10	2	5	6	8	3
	Indecent Exposure (IEX)	0	1	1	1	0	2	0	0	2	0	0	0	0
	Sexual Disorderly Conduct	0	1	1	1	1	2	0	2	2	0	0	0	0
	Possession of Cell Phone(s)	20	39	24	49	25	18	33	23	41	17	12	18	15
	Possession of a Wireless Communication Device(s)	1	0	0	0	0	0	0	0	2	0	0	1	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	6	19	8	14	12	7	6	4	5	6	9	9	4
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	1	1	0	0	0	0	0	1	0	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	1	0	0	0	0	1	0	0	1	0	0
	Attempted Murder	0	0	0	0	1	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	49	48	60	49	36	34	24	28	29	43	36	51	37
	Number of RVRs Involving Mental Health Inmates	47	65	53	64	43	29	42	37	47	45	47	61	47
Number of Incidents														



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Number of Incidents	10	14	11	8	13	9	7	9	17	11	10	11	7
	Per 100 inmates	0.19	0.26	0.21	0.15	0.25	0.18	0.14	0.18	0.33	0.22	0.20	0.22	0.14
	Number of Voided Incident Reports	0												
	Documented Use of Force	1	3	3	4	6	2	2	1	5	0	0	5	1
	Per 100 inmates	0.02	0.06	0.06	0.08	0.12	0.04	0.04	0.02	0.10	0.00	0.00	0.10	0.02
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee								0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	1	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												
	Modified Programs		0	0	0	0	0	0	0	1	1	0	1	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	1	2	2	0	4	0	0	1	4	0	0	5	1
	Physical Force	0	1	1	3	2	2	2	0	3	0	0	1	0
	Baton	0	1	0	1	1	0	1	0	0	0	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
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	4												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Controlled Substances/Stimulants/Sedatives		6	0	1	4	1	0	5	3	3	3	2	1
	Methamphetamine	3	2	0	0	0	0	1	1	1	2	0	1	0
	Methamphetamine Quantity		38.40	0.00	0.00	0.00	0.00	0.01	2.21	0.50	3.32	0.00	0.06	0.00
	Marijuana	2	4	0	0	3	1	0	3	2	1	2	0	1
	Marijuana Quantity		3.96	0.00	0.00	0.01	0.09	0.00	18.46	0.00	0.80	3.52	0.00	0.19
	Heroin	0	2	0	0	1	1	0	1	1	0	1	1	0
	Heroin Quantity		2.30	0.00	0.00	1.00	1.50	0.00	0.43	1.40	0.00	0.06	0.00	0.00
	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
	Amphetamine	0	0	0	1	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity		0.00	0.00	0.10	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
	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
	Morphine	0	0	0	0	0	0	0	0	0	1	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
	Synthetic Marijuana - Spice		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
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		0	0	0	0	0	0	0	0	1	0	0	0
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	1												
	Assault on a Peace Officer or Non-Prisoner (Total)		0	0	0	0	0	0	1	0	0	0	0	0
	With Weapon	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Assault on a Peace Officer With Weapon		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
	Without Weapon	1												
	Assault on a Peace Officer Without Weapon		0	0	0	0	0	0	1	0	0	0	0	0
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	0												
	Battery on a Peace Officer or Non-Prisoner (Total)		1	2	2	0	0	1	0	2	0	0	0	0
	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	0	0	0	0	0	0	1	0	0	0	0
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0												
	Battery on a Peace Officer Without Weapon		1	1	2	0	0	1	0	1	0	0	0	0
	Battery on a Non-Prisoner Without Weapon		0	1	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery	0												
	Aggravated Battery on a Peace Officer		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
	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)	1	1	3	1	3	4	2	1	0	3	2	1	2
	With Weapon	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Battery on Inmate With Weapon		0	0	0	1	0	1	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	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	1												
	Battery on Inmate Without Weapon		0	0	0	1	4	0	0	0	0	0	1	1
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		1	3	1	1	0	1	1	0	3	2	0	0
	Cell Extractions	0												
	Controlled Extraction		0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction		0	0	0	0	0	0	0	2	0	0	0	0
	Cell Extractions (Keyhea)	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	1	0	0	0	0	0	0
	Melee/Riot	0												
	Riot		0	0	0	0	0	0	0	0	0	0	1	0
	Riot - Number of Inmates Involved		0	0	0	0	0	0	0	0	0	0	7	0
	Possession of a Weapon	0												
	Resisting Staff	0												
	Resisting a Peace Officer		0	0	0	0	2	0	0	0	0	0	0	0
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		0	1	0	0	0	0	0	0	1	0	1	0
	Threatening a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	1	1	1	0	2	0	0	3	0	0	0	0
	Attempted Suicide	0	0	1	0	0	0	0	0	1	0	0	1	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Attempted Homicide - Peace Officer		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
	Attempted Homicide - Inmate		0	0	0	1	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	1	0	0	0	0	1	1	1	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Number of Deaths	0												
	Total Inmate Deaths		0	0	1	0	0	0	0	1	1	1	0	1
	Contraband Cell Phone Discoveries	17												
	Controlled Cell Phone Discoveries		36	45	40	26	14	32	18	38	17	6	12	9
	Uncontrolled Cell Phone Discoveries		1	4	0	4	1	0	0	9	1	0	2	0
	Cell Phone Seizures		37	49	40	30	15	32	18	47	18	6	14	9
	Fighting		2	2	1	4	0	0	0	3	0	0	3	0
	Miscellaneous	4	3	1	1	1	0	1	1	3	3	2	0	2
	Number of Non UOF Incidents Involving Mental Health Inmates	5												
	Number of UOF Incidents Involving Mental Health Inmates	0												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		8	4	1	4	5	4	7	5	4	5	2	3
	% of Non UOF Incidents Involving Mental Health Inmates		73 %	50 %	25 %	57 %	71 %	80 %	88 %	42 %	36 %	50 %	33 %	50 %
	Number of UOF Incidents Involving Mental Health Inmates		1	2	1	3	2	1	1	2	0	0	5	2
	% of UOF Incidents Involving Mental Health Inmates		33 %	67 %	25 %	50 %	100 %	50 %	100 %	40 %	0 %	0 %	100 %	200 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	1	1	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	2.0												
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)								0	0	1	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)								0	0	0	0	0	1
	"In Cell" Battery w/SBI (Between Inmates of Same Race)								0	0	0	1	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)								0	0	0	1	0	1
	"In Cell" Homicide (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)								0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	1	1	1	0	1	0	2	2	0	0	0	0
	Number of D.A. Referrals	0	1	1	1	0	1	0	2	2	0	0	0	0
	Number of D.A. Referrals Accepted								0	0	0	0	0	0



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Number of D.A. Referrals Rejected								0	0	0	0	0	0
	Number of D.A. Referrals Pending								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	1	1	1	0	1	0	2	2	0	0	0	0
	Total number of Victims	0												
	Total number of Victims								2	2	0	0	0	0
	Number of Victims - Peace Officer								2	2	0	0	0	0
	Number of Victims - Non-Prisoner								0	0	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0												
	Inmate Appeals													
	Appeals Per 100 Inmates	7.59	7.34	7.46	7.80	7.85	8.20	10.20	12.03	10.56	10.61	10.65	7.98	9.37
	Total Appeals Received - All Levels	408	389	394	409	405	419	521	615	545	532	534	406	478
	Appeals Received - 1st Level	258	230	226	241	214	226	220	186	262	352	319	229	232
	Appeals Received - 2nd Level	71	70	97	103	115	112	207	324	149	102	115	101	157
	Appeals Received - 3rd Level	79	89	71	65	76	81	94	105	134	78	100	76	89
	Total Screen Outs - All Levels	229	225	190	200	169	188	190	156	247	284	262	160	176
	Screen Outs - 1st Level	185	154	151	159	131	148	144	117	194	251	222	127	131
	Screen Outs - 2nd Level	7	8	6	6	6	9	4	1	15	7	3	1	1
	Screen Outs - 3rd Level	37	63	33	35	32	31	42	38	38	26	37	32	44
	Total Appeals Accepted - All Levels	179	164	204	209	236	231	331	459	298	248	272	246	302
	Total Overdue Appeals - All Levels	2	1	1	1	1	2	4	3	1	6	1	1	5
	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	1	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	1	1	1	1	2	4	3	1	6	1	1	5
	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	20	10	22	15	12	15	5	9	7	5	3	6	5
	Modification Orders Issued - 1st Level	7	9	19	9	2	1	2	4	0	0	0	0	0
	Modification Orders Issued - 2nd Level	10	1	2	4	9	11	3	5	5	4	2	6	5
	Modification Orders Issued - 3rd Level	3	0	1	2	1	3	0	0	2	1	1	0	0
	Total Appeals Granted - All Levels	18	14	18	15	16	27	13	15	17	16	10	15	24
	Appeals Granted - 1st Level	14	10	15	9	9	20	7	8	10	8	10	9	12
	Appeals Granted - 2nd Level	4	4	3	6	7	7	6	7	7	8	0	6	12
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	46	34	38	59	55	84	53	182	234	73	58	75	70
	Appeals Granted In Part - 1st Level	14	15	14	24	17	34	20	28	31	23	25	34	28
	Appeals Granted In Part - 2nd Level	29	19	23	33	37	47	33	154	201	49	32	41	42
	Appeals Granted In Part - 3rd Level	3	0	1	2	1	3	0	0	2	1	1	0	0
	Total Appeals Cancelled - All Levels	0	5	2	3	2	1	3	2	0	1	1	2	2
	Appeals Cancelled - 1st Level	0	0	1	0	1	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	1	0	1	1	0	0	0	0	1	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Appeals Cancelled - 3rd Level	0	5	1	2	1	0	2	2	0	1	1	1	2
	Total Appeals Denied - All Levels	71	88	75	92	91	133	116	131	127	161	145	150	126
	Appeals Denied - 1st Level	32	32	30	38	25	39	20	19	25	17	31	47	36
	Appeals Denied - 2nd Level	23	29	26	36	37	53	63	68	55	72	39	51	41
	Appeals Denied - 3rd Level	16	27	19	18	29	41	33	44	47	72	75	52	49
	Total Appeals Withdrawn - All Levels	28	18	10	30	24	23	27	29	21	42	37	27	47
	Appeals Withdrawn - 1st Level	18	10	5	19	15	12	17	15	8	17	26	21	30
	Appeals Withdrawn - 2nd Level	10	8	5	11	9	11	10	14	13	25	11	6	17
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	8	10	25	26	27	19	22	14	14	15	22	18	13
	Custody/Classification	11	6	14	10	16	18	18	15	22	14	14	13	38
	Mail	4	3	8	5	12	10	17	10	15	8	10	7	4
	Visiting	0	1	2	8	7	10	8	9	5	2	2	12	7
	Personal Property	18	12	16	14	9	14	16	11	20	38	30	24	28
	Case Records	17	13	10	9	8	9	20	14	6	12	17	18	17
	Staff Complaints	7	5	8	11	21	11	13	12	9	4	7	7	5
	Living Conditions	12	10	16	16	16	12	22	15	20	15	16	30	56
	Legal	9	9	8	8	10	9	9	4	10	7	12	7	12
	Program	7	11	9	16	13	11	79	221	13	18	7	17	23
	Segregation Hearings	0	4	4	0	3	2	2	1	1	1	1	0	1
	Work Incentive	11	9	20	23	9	10	11	8	13	12	17	22	15
	Re-Entry	0	1	0	0	0	0	1	0	0	0	1	0	0
	Transfer	0	0	0	0	1	2	1	1	2	3	0	1	1
	Funds	11	8	6	11	13	12	12	12	8	12	13	13	14
	ADA	1	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	3	1	3	2	1	1	0	1	0	0	2	3
	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	0	1	0	3	1	0	0	0	0	1	1
	Lack of Supporting Documents - 1st Level	58	56	56	59	28	50	35	19	31	36	17	12	2
	Lack of Supporting Documents - 2nd Level	0	0	0	1	0	1	0	0	0	0	0	0	0
	Lack of Supporting Documents - 3rd Level	14	14	3	7	8	6	14	8	8	5	7	11	14
	Unrelated Documentation - 1st Level	1	2	0	0	0	1	1	1	1	1	1	0	0
	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	1	0	0	0	0	0	1	1	0
	Illegible Appeal - 1st Level	1	2	0	1	1	1	0	0	1	1	3	1	1
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	2	1	4	4	3	1	3	5	6	2	1	4	5
	Defaced Documents - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	2	0	0	0	0	0	0	0	0	0	1	0
	Incomplete Appeal - 1st Level	4	8	7	8	5	3	3	4	10	7	5	10	8
	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	2	0	0	1	0
	Incomplete Appeal - 3rd Level	7	5	6	0	2	1	2	3	8	7	14	6	7
	Wrong Form - 1st Level	2	1	0	1	1	2	5	6	3	1	6	5	2
	Wrong Form - 2nd Level	0	0	1	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	17	11	23	19	21	13	25	20	28	23	10	22	20



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Other Reasons for Rejection - 2nd Level	1	3	2	1	1	2	1	0	6	4	0	0	0
	Other Reasons for Rejection - 3rd Level	1	9	4	4	3	3	6	2	8	2	2	5	4
	Duplicate Appeal - 1st Level	5	3	3	6	2	1	4	4	6	3	9	3	3
	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	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	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	11	13	10	6	5	8	8	8	3	7	7	5	8
	Time Constraints Not Met - 2nd Level	1	1	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 3rd Level	0	6	2	1	1	1	5	1	3	5	1	0	2
	Failure to Follow Instructions - 1st Level	0	1	0	0	0	1	2	0	0	1	1	3	1
	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	1	0	0	1	0	0	1	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	3	0	2	1	5	0	1	4	3	0	1	1
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	1	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	0	0	0	1	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	0	1	0	0	0	2	0	3	0	0	2	0	2



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Failure to Interview/Cooperate - 1st Level	0	0	0	1	0	0	0	0	0	0	1	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	97	64	55	66	74	70	71	56	121	184	187	71	91
	Other - 2nd Level	5	4	3	3	4	6	3	1	10	5	2	0	1
	Other - 3rd Level	16	27	20	22	18	16	14	20	14	9	13	11	15
Programs														
Inmate Work Assignments														
Available Assignments		4,423	4,422	4,376	4,138	4,122	4,188	4,249	4,262	4,293	4,300	4,357	4,378	4,363
Full Time		3,059	3,058	3,058	2,982	2,978	2,990	3,051	3,009	3,018	3,024	3,003	3,008	2,992
Half Time		1,364	1,364	1,318	1,156	1,144	1,198	1,198	1,253	1,275	1,276	1,354	1,370	1,371
Eligible Inmates		5,236	5,176	5,107	5,049	4,976	4,934	4,913	4,926	4,952	4,838	4,824	4,912	4,926
Inmates Assigned		3,622	3,572	3,520	3,452	3,450	3,415	3,453	3,528	3,462	3,421	3,452	3,459	3,502
Full Time		2,510	2,477	2,482	2,484	2,474	2,416	2,491	2,479	2,399	2,401	2,364	2,301	2,348
Half Time		1,112	1,095	1,038	968	976	999	962	1,049	1,063	1,020	1,088	1,158	1,154
One Half Time Assignment		1,109	1,093	1,029	958	970	996	962	1,027	1,040	1,005	1,034	1,109	1,104



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Two Half Time Assignments	3	2	9	10	6	3	0	22	23	15	54	49	50
	Vacant Work Assignments	801	850	856	686	672	773	796	734	831	879	905	919	861
	Percent of Filled Work Assignments	82 %	81 %	80 %	83 %	84 %	82 %	81 %	83 %	81 %	80 %	79 %	79 %	80 %
	Percent of Filled Work Assignments - Full Time	82 %	81 %	81 %	83 %	83 %	81 %	82 %	82 %	79 %	79 %	79 %	76 %	78 %
	Percentage of Filled Work Assignments - Half-Time	82 %	80 %	79 %	85 %	86 %	84 %	80 %	85 %	85 %	81 %	84 %	88 %	88 %
	Inmates Unassigned	1,510	1,476	1,460	1,439	1,385	1,375	1,342	1,274	1,323	1,220	1,200	1,262	1,209
	Voluntary	43	42	39	40	44	44	41	37	37	32	27	28	28
	Involuntary	1,467	1,434	1,421	1,399	1,341	1,331	1,301	1,237	1,286	1,188	1,173	1,234	1,181
	Inmates on Waiting List	1,199	1,099	0	1,131	1,192	1,135	1,211	1,095	1,035	1,001	1,059	1,059	1,003
	Prison Industry Authority													
	PIA Assignments	439	439	414	414	414	414	414	419	419	419	419	419	419
	PIA Assignments Filled	336	339	331	326	319	319	316	304	296	298	294	297	297
	% of PIA Assignments Filled	77 %	77 %	80 %	79 %	77 %	77 %	76 %	73 %	71 %	71 %	70 %	71 %	71 %
	PIA Lost Hours	32,598	33,560	24,837	23,253	24,257	28,269	33,447	28,833	42,735	25,710	32,763	32,961	26,823
	(Custody) PIA Lost Hours	2,787	2,254	2,811	3,211	6,360	3,561	1,638	3,239	17,199	3,434	3,398	5,557	3,857
	(Ducats) PIA Lost Hours	3,604	2,986	2,763	1,363	1,221	1,237	592	1,170	871	738	1,536	1,328	1,137
	(Industry Related) PIA Lost Hours	18,295	21,206	14,219	13,881	13,491	19,020	27,763	4,993	2,831	2,037	4,870	3,604	2,455
	(Other) PIA Lost Hours	6,688	6,466	4,038	3,333	305	2,228	1,312	2,674	1,841	1,502	3,252	2,129	2,094
	(Vacant) PIA Lost Hours	1,224	648	1,006	1,465	2,880	2,223	2,142	16,757	19,993	17,999	19,707	20,343	17,280
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	17	28	27	24	22	22	23	23	22	18	21	20	23
	Total Number of Meetings Held	140	186	175	195	199	216	206	204	100	142	207	180	161
	Total Number of Attendees (for all meetings held)	5,060	6,023	5,407	7,492	7,111	8,536	7,800	7,783	3,667	3,232	7,309	5,386	5,405
	Total Number of Contact Hours (for all meetings held)	932,510	1,379,928	1,444,648	1,727,776	2,117,893	3,248,072	2,552,834	2,841,039	512,694	419,870	2,380,308	1,439,506	1,196,651



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	20	25	5	28	16	13	12	8	5	7	11	11	8
	Total Number of Attendees	1,168	946	152	1,158	647	581	512	410	265	329	493	443	508
	Total Meeting Hours	38	50	10	36	32	26	24	16	10	14	22	22	16
	Contact Hours	44,384	47,300	1,520	41,688	20,704	15,106	12,288	6,560	2,650	4,606	10,846	9,746	8,128
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	5	7	6	11	10	7	9	8	7	4	7	5	9
	Total Number of Attendees	10	472	237	587	407	664	743	751	486	369	482	281	624
	Total Meeting Hours	303	14	12	22	20	14	18	16	14	8	14	10	16
	Contact Hours	3,030	6,608	2,844	12,914	8,140	9,296	13,374	12,016	6,804	2,952	6,748	2,810	9,984
	Veteran's Groups													
	Total Number of Meetings Held	0	4	4	6	6	6	2	6	2	4	5	5	5
	Total Number of Attendees	0	190	223	309	38	351	32	309	58	158	251	252	202
	Total Meeting Hours	0	8	8	12	12	10	4	12	4	8	10	10	10
	Contact Hours	0	1,520	1,784	3,708	456	3,510	128	3,708	232	1,264	2,510	2,520	2,020
	All Other ILTAG's													
	Total Number of Meetings Held	115	150	160	150	167	190	183	182	86	127	184	159	139
	Total Number of Attendees	3,882	4,415	4,795	5,438	6,019	6,940	6,513	6,313	2,858	2,376	6,083	4,410	4,071
	Total Meeting Hours	228	300	300	307	347	464	388	447	176	173	388	323	289
	Contact Hours	885,096	1,324,500	1,438,500	1,669,466	2,088,593	3,220,160	2,527,044	2,818,755	503,008	411,048	2,360,204	1,424,430	1,176,519
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,042	1,054	1,060	1,057	1,062	1,062	1,052	1,052	1,042	1,044	1,054	1,041	1,044
	Custody (Uniformed)													
	Budgeted Positions	766	766	766	766	769	769	768	768	768	768	768	768	768
	Pending 607's - Net	0.0	0.0	0.0	2.4	0.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	766	766	766	769	769	768	768	768	768	768	768	768	768
	Filled Budgeted Positions	713	716	725	722	728	726	715	713	704	701	713	703	696
	920 Blanket	29	26	30	32	28	28	32	29	35	32	25	31	32
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	24	24	11	15	13	14	21	26	29	35	30	34	40
	902 Blanket	3	2	2	2	2	2	2	2	2	2	2	2	2
	916 Blanket	12	12	12	12	12	3	3	3	3	3	3	3	3
	Staff on Other Type of Leave	8	3	5	1	6	7	3	5	7	6	5	1	15
	Other Custody (Non-Uniformed)													
	Budgeted Positions	46	47	47	47	47	47	47	47	47	47	47	47	47
	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	0.0	0.0
	Adjusted Budgeted Total	47	47	47	47	47	47	47	47	47	47	47	47	47
	Filled Budgeted Positions	41	44	46	45	45	43	43	43	43	44	42	42	44
	920 Blanket	0	1	0	1	1	1	0	0	0	0	2	2	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	6	2	1	1	1	3	4	4	4	3	3	3	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	0	0	0	0	0	0	0	0	1	0	0	0
	Education Positions													
	Budgeted Positions	65	67	68	68	68	68	68	68	68	68	68	68	68
	Pending 607's - Net	2.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Adjusted Budgeted Total	67	68	68	68	68	68	68	68	68	68	68	68	68
	Filled Budgeted Positions	61	59	57	56	56	59	62	62	63	66	66	66	65
	920 Blanket	1	2	1	1	2	2	2	2	2	2	2	2	2
	918 Blanket	0	0	0	0	0	0	1	1	1	1	0	0	0
	True Vacancy Total	5	7	10	11	10	7	3	3	2	-1	0	0	1
	902 Blanket	4	4	6	6	6	6	6	6	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	2	3	2	0	2	1	0	0	1	3	2	4
	Support Staff													
	Budgeted Positions	136	136	136	136	136	136	136	136	136	136	136	136	136
	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	-2.0
	Adjusted Budgeted Total	136	136	136	136	136	136	136	136	136	136	136	136	134
	Filled Budgeted Positions	106	106	107	111	111	112	109	110	107	108	108	108	117
	920 Blanket	4	4	4	5	5	6	8	8	8	6	5	6	0
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	26	27	26	21	21	19	20	19	22	23	24	23	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	2	0	1	1	0	2	2	2	1	0	0	0	0
	Trades													
	Budgeted Positions	136	136	136	136	136	136	136	136	136	136	136	136	136
	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	136	136	136	136	136	136	136	136	136	136	136	136	137
	Filled Budgeted Positions	111	118	114	112	110	110	111	111	112	112	112	110	110
	920 Blanket	5	4	7	7	7	6	6	4	4	4	5	7	6
	918 Blanket	4	1	1	1	1	1	1	0	0	0	0	0	0
	True Vacancy Total	16	13	14	16	18	19	18	21	20	20	19	19	21



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	0	0	0	0	0	0	0	1	1	1	1	1
	Staff on Other Type of Leave	0	0	1	0	1	0	0	1	2	2	0	1	2
	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	10	11	11	11	12	12	12	13	13	13	13	12	12
	920 Blanket	1	1	1	1	1	1	1	1	1	1	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	0	0	0	-1	-1	-1	0	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	22,587	21,609	17,540	15,894	25,138	19,186	19,602	28,887	21,574	21,244	24,457	22,023	34,300
	AVG Hours Per Custody Staff	24.44	22.86	18.20	15.58	26.46	20.19	20.06	30.07	22.98	22.96	24.84	22.58	38.11
	Custody	18,429	17,372	14,031	11,947	20,456	15,527	15,206	22,730	17,163	17,104	18,755	16,820	28,200
	Lieutenants	865	1,235	795	884	1,067	772	784	1,208	836	561	732	494	667
	Sergeants	1,990	2,337	1,591	1,385	2,342	2,034	2,190	3,348	2,296	1,469	1,639	1,239	2,109
	Officers	15,445	13,641	11,616	9,567	16,994	12,715	12,174	17,806	13,627	14,491	16,082	14,700	24,616
	Other Custody	130	159	29	111	53	7	58	369	405	584	302	388	808
	AVG Hours Per Non-Custody Staff	4.85	4.64	3.72	4.86	4.40	3.92	5.28	4.72	3.46	3.14	5.26	3.50	3.98
	Non-Custody	1,395	1,361	1,073	1,408	1,270	1,146	1,549	1,395	1,018	936	1,571	1,033	1,209
	Medical	2,763	2,876	2,437	2,539	3,413	2,513	2,848	4,762	3,393	3,203	4,131	4,170	4,891
	Sick Leave													
	Total Hours	7,340	5,715	5,461	6,224	6,442	6,270	5,556	5,669	6,272	6,138	6,369	6,439	7,185



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	AVG Hours Per Custody Staff	5.72	3.03	3.59	4.25	4.92	4.58	3.83	4.12	4.15	4.18	4.19	4.32	5.31
	Custody	4,315	2,303	2,770	3,257	3,806	3,525	2,906	3,114	3,100	3,117	3,165	3,219	3,930
	Lieutenants	131	109	111	163	76	115	72	32	59	60	56	104	89
	Sergeants	383	388	280	255	499	374	227	88	198	422	186	344	234
	Officers	3,586	1,589	2,258	2,613	3,079	2,757	2,471	2,919	2,690	2,463	2,677	2,657	3,433
	Other Custody	215	218	121	227	152	279	137	75	153	172	245	113	174
	AVG Hours Per Non-Custody Staff	5.89	8.31	6.76	7.02	5.18	6.16	5.86	5.11	7.76	7.42	7.37	8.01	7.24
	Non-Custody	1,694	2,439	1,950	2,032	1,496	1,803	1,721	1,511	2,286	2,214	2,201	2,367	2,199
	Medical	1,332	974	742	936	1,141	942	928	1,045	887	808	1,004	854	1,056
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	1	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	29	24	27	27	25	22	25	25	27	0	23	0	19
	In-Lieu of Sick Leave													
	Total Hours	1,922	2,169	2,302	2,237	1,977	2,105	1,847	1,146	1,375	1,552	1,873	2,380	1,948
	AVG Hours Per Custody Staff	1.12	1.12	1.28	1.53	1.21	1.05	0.87	0.49	0.72	0.82	1.23	1.25	0.93
	Custody	842	853	988	1,175	936	811	660	369	540	614	929	930	685
	Lieutenants	47	0	108	226	32	52	195	16	88	40	120	42	84
	Sergeants	90	220	152	187	253	315	107	48	56	59	253	222	112
	Officers	678	615	695	757	598	419	358	288	376	507	548	627	489
	Other Custody	28	18	32	5	53	25	0	16	21	8	8	40	0
	AVG Hours Per Non-Custody Staff	1.13	1.51	1.51	1.42	1.26	1.69	1.75	0.99	1.33	1.93	1.61	2.64	1.99
	Non-Custody	324	442	435	410	363	494	514	293	392	578	482	781	605



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Medical	756	875	879	652	678	801	673	485	443	361	463	669	658
	Annual Leave													
	Total Hours	3,819	2,658	2,415	2,812	3,134	3,465	3,962	5,187	2,652	3,059	4,048	3,528	4,295
	AVG Hours Per Custody Staff	3.21	1.96	2.00	2.26	2.71	2.64	3.03	4.83	2.15	2.58	3.53	3.18	3.97
	Custody	2,418	1,490	1,543	1,736	2,095	2,029	2,294	3,654	1,608	1,922	2,662	2,367	2,937
	Lieutenants	256	3	40	159	112	88	347	240	84	184	320	234	208
	Sergeants	230	268	177	226	119	275	147	248	129	139	487	399	261
	Officers	1,722	1,101	1,168	1,208	1,492	1,506	1,537	2,784	1,223	1,559	1,786	1,596	2,181
	Other Custody	210	118	159	144	372	160	263	381	172	41	70	138	288
	AVG Hours Per Non Custody Staff	2.90	1.82	1.80	2.36	2.51	2.78	3.30	3.10	2.30	2.22	3.25	2.76	2.86
	Non-Custody	835	535	520	684	723	814	970	917	677	663	970	815	869
	Medical	567	633	353	392	316	622	698	616	367	474	416	346	490
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	18	16	18	19	23	22	20	20	22	21	16	18	24
	Off Work Rate (Per 100 Staff)	2.39	2.11	2.33	2.48	2.98	2.86	2.64	2.65	2.95	2.82	2.12	2.42	3.24
	Pending/Open Claims	271	270	262	267	255	248	241	232	234	230	221	215	205
	New Claims	2	11	5	10	2	10	5	4	15	5	5	6	3
	Closed Claims	14	12	13	5	14	17	12	13	9	9	14	12	13
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	8	6	9	8	6	7	7	6	6	5	4	5	5
	Off Work Rate (Per 100 Staff)	2.78	2.04	3.12	2.76	2.08	2.39	2.39	2.03	2.04	1.68	1.34	1.69	1.65
	Pending/Open Claims	91	88	86	88	85	86	86	88	90	81	76	75	75
	New Claims	2	0	4	5	3	1	2	5	6	2	1	2	4
	Closed Claims	3	3	6	3	6	9	2	3	4	11	6	3	4
	NDI/SDI													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	1	1	0	2	2	4	3	4	3	4	3	1
	Off Work Rate (Per 100 Staff)	0.40	0.13	0.13	0.00	0.26	0.26	0.53	0.40	0.54	0.40	0.53	0.40	0.14
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	2	2	2	3	3	3	3	3	1	2	5	5	3
	Off Work Rate (Per 100 Staff)	0.70	0.68	0.69	1.04	1.04	1.03	1.02	1.02	0.34	0.67	1.68	1.69	0.99
	FMLA													
	Custody - Number of Staff off Work due to FMLA	55	45	46	40	40	49	46	48	47	52	47	44	55
	Lieutenants	0	0	0	0	0	1	1	1	1	0	0	0	2
	Sergeants	1	6	5	3	6	8	5	6	8	5	6	5	6
	Officers	52	36	37	33	29	37	37	39	36	43	37	34	44
	Other Custody	2	3	4	4	5	3	3	2	2	4	4	5	3
	Non-Custody	10	5	10	13	11	10	14	15	10	14	10	12	13
	Medical	9	4	3	4	4	3	12	9	5	8	7	8	7
	Custody - Number of FMLA Hours Used by Staff	2,172	1,220	1,647	1,614	1,445	1,578	2,017	2,139	1,934	2,173	1,496	1,557	2,211
	Lieutenants	0	0	0	0	0	48	176	176	96	0	0	0	56
	Sergeants	24	191	332	192	299	249	272	448	512	216	337	200	349
	Officers	1,880	858	1,244	1,306	868	1,226	1,531	1,466	1,241	1,762	843	1,100	1,602
	Other Custody	268	171	72	116	278	55	38	49	86	195	316	257	203
	Non-Custody	352	244	395	293	190	417	453	815	401	363	377	408	444
	Medical	703	144	200	203	112	64	393	432	85	287	112	204	274
	Custody - Average Number of FMLA Hours Used by Staff	2.88	1.60	2.14	2.10	1.87	2.05	2.66	2.83	2.59	2.92	1.98	2.09	2.99
	Other Custody	6.52	3.88	1.55	2.57	6.18	1.27	0.87	1.14	1.99	4.44	7.51	6.11	4.62
	Non-Custody	1.22	0.83	1.37	1.01	0.66	1.42	1.54	2.76	1.36	1.22	1.26	1.38	1.46
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	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	0	1	4	3	4	2	0	0	0	0	3	18	4
	Number of Emergency Corrective Work Orders (priority 1) Completed	1	1	4	2	5	2	0	0	0	0	2	17	4
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	495	758	784	704	938	614	513	680	753	723	921	545	493
	Number of Preventative Maintenance Work Orders (priority 2) Completed	526	6	438	256	296	713	1	420	402	241	347	275	334
	Number of Corrective Work Orders (Priority 3) Received/Submitted	538	1,017	517	794	804	948	855	453	945	510	708	475	655
	Number of Corrective Work Orders (Priority 3) Completed	662	252	621	939	538	1,253	228	917	628	410	546	566	321
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	1	4	0	14	1	0	0	0	0	1	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	2	1	0	1	7	4	0	2	0	1	1	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	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	1	0	1	0	0	0
	% of personnel hours spent on preventative maintenance	33 %	0 %	28 %	15 %	17 %	50 %	0 %	35 %	28 %	22 %	24 %	22 %	21 %
	Employee Grievances and Staff Complaints													
	Total	2	2	7	2	0	3	3	3	0	5	3	4	4
	Per 100 Staff	0.19	0.19	0.66	0.19	0.00	0.28	0.29	0.29	0.00	0.48	0.28	0.38	0.38
	Health & Safety	0	0	2	0	0	1	1	1	0	0	0	0	1
	Conditions of Work	2	2	2	2	0	2	2	2	0	5	3	4	3
	Total E.E.O	0	0	3	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	2	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	4	3	2	1	3	2	3	1	5	4	1	1	1
	Per 100 Staff	0.38	0.28	0.19	0.09	0.28	0.19	0.29	0.10	0.48	0.38	0.09	0.10	0.10
	Central Intake Requests Accepted	3	3	1	4	1	0	0	4	5	0	3	2	1
	Central Intake Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	1	0
	Central Intake Requests Approved for Direct Action	2	2	1	3	1	0	0	3	5	0	3	2	0
	Total Direct Action Requests Submitted	2	1	1	0	1	1	1	1	4	3	0	1	1
	Direct Action Requests Accepted	2	2	1	3	1	0	0	3	5	0	3	2	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	1	0
	Number of Open Investigations	10	10	10	11	10	10	10	10	8	8	8	6	7
	Number of Closed Investigations	0	1	0	0	1	0	0	1	1	1	0	3	3



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Investigations exceeding 180 calendar days	9	8	8	8	8	8	10	10	8	8	8	6	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	2	1	0	0	0	1	0	0	0	1	0	0	0
	Per 100 Staff	0.19	0.09	0.00	0.00	0.00	0.09	0.00	0.00	0.00	0.10	0.00	0.00	0.00
	Central Intake Requests Accepted	0	1	0	0	1	0	0	0	0	0	1	0	0
	Central Intake Requests Rejected	0	1	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	0	0	1	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	2	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	1	0	0	1	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	1	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	3	3	3	3	3	3	2	0	0	0	1	1	1
	Number of Closed Investigations	0	0	0	0	0	0	1	0	0	0	1	0	0
	Investigations exceeding 180 calendar days	3	3	3	3	3	3	2	0	0	0	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	2	0	0	0	0	0	0
	Adverse Actions													
	Total	0	1	1	1	0	3	3	0	0	2	2	0	1
	Per 100 Staff	0.00	0.09	0.09	0.09	0.00	0.28	0.29	0.00	0.00	0.19	0.19	0.00	0.10
	Dismissals	0	0	0	0	0	2	1	0	0	1	0	0	0
	Adverse Actions Total (Non-Medical)	0	1	1	1	0	3	2	0	0	2	2	0	1
	Per 100 Staff	0.00	0.09	0.09	0.09	0.00	0.28	0.19	0.00	0.00	0.19	0.19	0.00	0.10
	Dismissals (Non-Medical)	0	0	0	0	0	2	1	0	0	1	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	1,682												
	Overcrowding Beds	891												
	Temporary Beds (Family Visiting/Tank Beds)	2												
	Medical Beds	0												
	Blueprint Crowding Capacity		2,482	2,482	2,482	2,482	2,482	2,482	2,482	2,482	2,482	2,482	2,482	2,482
	Maximum Capacity		3,474	3,474	3,474	3,474	3,474	3,474	3,474	3,474	3,474	3,474	3,474	3,474
	Design Beds		1,742	1,742	1,742	1,742	1,742	1,742	1,742	1,742	1,742	1,742	1,742	1,742
	Inmate Count	2,582	2,551	2,597	2,654	2,666	2,744	2,805	2,830	2,821	2,814	2,828	2,872	2,876
	% Institution Filled to Blueprint Crowding Capacity		103 %	105 %	107 %	107 %	111 %	113 %	114 %	114 %	113 %	114 %	116 %	116 %
	Inmate Custody Level													
	Level I	212	206	205	227	223								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	3	0	0	0	0								
	Level II	2,290	2,237	2,307	2,348	2,362								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Level III	0	0	0	0	0								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	3	0	2								
	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Camps	0	0	0	0	0								
	Inmate Security Level													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Inmate Level I (Classification Score of 0-18)						159	178	191	193	197	204	204	202
	Out of Bed Level I Assignments						15	17	17	18	17	19	27	26
	% of Out of Level I Assignments						9 %	10 %	9 %	9 %	9 %	9 %	13 %	13 %
	Inmate Level II (Classification Score of 19-35)						2,495	2,527	2,540	2,548	2,539	2,550	2,570	2,573
	Out of Bed Level II Assignments						16	12	12	14	14	13	11	11
	% of Out of Level II Assignments						1 %	0 %	0 %	1 %	1 %	1 %	0 %	0 %
	Inmate Level III (Classification Score of 36-59)						66	82	71	44	46	44	54	64
	Out of Bed Level III Assignments						17	22	14	9	10	12	11	13
	% of Out of Level III Assignments						26 %	27 %	20 %	20 %	22 %	27 %	20 %	20 %
	Inmate Level IV (Classification Score of 60+)						24	18	28	28	23	18	32	27
	Out of Bed Level IV Assignments						0	0	4	2	3	3	7	6
	% of Out of Level IV Assignments						0 %	0 %	14 %	7 %	13 %	17 %	22 %	22 %
	Camps													
	Camps (CMC, CRC only)		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
	Pipeline		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
	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
	General Population Summary													
	Actual Population	2,292												
	General Population (GP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	GP with S-Suffix						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
	Actual Population	0												
	Total EOP Population		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
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	2,292												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		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
	Actual Population (In Non SNY-EOP Designated Bed Use)		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
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	12	12	24	22	16	15	19	26	36	43	30	14	13
	Minimum Support Facility													
	Actual Population	212												
	Work Crews (WC/SWC/FH/SFH)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Blueprint Crowding Capacity		212	212	212	212	212	212	212	212	212	212	212	212
	Actual Population		214	207	227	223	222	207	199	207	208	219	197	195
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population		93	76	71	75	94	119	110	87	84	83	94	98
	CSR Endorsed for Transfer						2	11	31	11	10	12	28	17
	Stays Exceeding 150 days								6	6	12	13	12	8
	Stays Exceeding 400 days								4	1	1	2	1	1
	Stays Exceeding 800 days								2	2	2	1	1	2
	Actual Population (Excluding Overflow)	76												
	Actual Population (With Overflow)	76												
	Average Length of Stay	80	76	87	78	64	69	51						
	Stays Exceeding 200 days	8	6	5	6	2	3	2						
	Stays Exceeding 400 days	1	3	3	3	4	4	3						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	11	20	6	7	5	8	13						
	ASU Inmates Endorsed for GP	6	12	4	5	3	5	7						
	ASU Inmates Endorsed for SNY	4	5	2	1	2	3	6						
	ASU Inmates Endorsed for SHU	1	3	0	1	0	0	0						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0								
	Actual Population						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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						11	3	16	9	7	9	23	15
	Restricted Housing Inmates Endorsed for Transfer to GP						10	3	13	7	5	8	20	11
	Restricted Housing Inmates Endorsed for Transfer to SNY						1	0	2	1	1	0	3	4
	Restricted Custody General Population (RCGP)													
	Actual Population		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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	458	458	458	458	458								
	Life (Without Possibility of Parole) (LWOP)	2	2	2	2	2								
	Life (With Possibility of Parole)						476	502	528	526	532	542	556	559
	Life (Without Possibility of Parole) (LWOP)						14	20	33	32	43	45	56	56
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	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
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		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
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	0												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	0												
	EOP-ASU													
	Actual Population	0												
	Single Cell Inmates													
	Single Cell Inmate Summary	12	9	6	4	5								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Summary with S-Suffix	12	9	5	4	5								
	Summary without S-Suffix	0	0	1	0	0								
	Total General Population (GP)	0	0	0	0	0								
	GP with S-Suffix	0	0	0	0	0								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	12	9	6	4	5								
	ASU with S-Suffix	12	9	5	4	5								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	0	0	0	0	0								
	ASU EOP without S-Suffix	0	0	1	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0								
	EOP with S-Suffix	0	0	0	0	0								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		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
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		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
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		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
	American with Disabilities Act (ADA)													
	Actual Population	64	70	65	64	61	67	68						
	Impacting	0	0	0	0	1	1	0						
	Non-Impacting	64	70	65	64	60	66	68						
	Actual Population								72	78	75	86	86	86
	Impacting (Designated Institutions)								0	0	0	0	1	1
	Non-Impacting								72	78	75	86	85	85
	Development Disability Program (DDP)													
	Actual Population								0	0	0	0	0	0
	Designated								0	0	0	0	0	0
	Non-Designated								0	0	0	0	0	0
	Inmate Disciplinarys													
	Per 100 inmates	1.24	2.00	1.81	2.19	1.20	2.22	1.68	1.77	1.63	1.99	2.33	1.98	1.56
	Total Inmate RVRs	32	51	47	58	32	61	47	50	46	56	66	57	45
	Counseling RVRs	6	6	13	13	6	21	11	5	5	13	9	13	11
	Administrative RVRs	9	11	15	13	8	7	10	6	7	15	4	12	7
	Serious RVRs	17	34	19	32	18	33	26	39	34	28	53	32	27
	Pending RVRs	0	0	1	0	0	1	1	1	2	1	3	3	4
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Serious RVRs Exceeding Time Limitations	1	1	0	2	2	9	1	0	6	0	1	1	0
	Conduct	4	8	6	3	4	5	1	18	6	7	8	9	3
	Total Assaults	0	0	0	0	0	0	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
	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	0	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	0	1	0	1	1	2	1	0	1	1	1	2	1
	Battery on a Non-Prisoner	0	0	0	1	1	0	0	0	0	0	1	0	0
	Battery on a Prisoner	0	1	0	0	0	1	1	0	1	1	0	2	1
	Battery on a Peace Officer	0	0	0	0	0	1	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	0	2	1	0	0	1	2	0	1	0	1	0	0
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	1	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	3	1	2	1	0	2	0	0	0	0
	Positive U.A.	1	1	0	4	0	1	0	0	0	0	1	0	0
	U.A. Refusal	1	0	1	0	1	0	1	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	1	0	1	0	0	1	0	0	0	0
	Sexual Disorderly Conduct	0	0	1	1	0	1	0	1	3	0	0	1	0
	Possession of Cell Phone(s)	1	2	0	0	0	0	1	0	0	0	0	0	0
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	2	6	4	2	0	3	0	6	4	4	6	6	2



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	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	0	0	0	0	0	0	0	0	1	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	2	0	0	0	0	0	0	0	0	0	1	0
	Attempted Murder	0	1	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	21	31	28	35	24	30	30	38	30	37	48	33	31
	Number of RVRs Involving Mental Health Inmates	0	0	1	1	0	2	1	0	0	1	3	0	0
	Number of Incidents													
	Number of Incidents	4	7	0	4	3	5	6	4	8	6	3	5	5
	Per 100 inmates	0.15	0.27	0.00	0.15	0.11	0.18	0.21	0.14	0.28	0.21	0.11	0.17	0.17
	Number of Voided Incident Reports	0												
	Documented Use of Force	0	3	0	1	0	0	0	2	3	0	0	0	1
	Per 100 inmates	0.00	0.12	0.00	0.04	0.00	0.00	0.00	0.07	0.11	0.00	0.00	0.00	0.03
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee								0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1												
	Modified Programs		0	0	0	0	0	0	0	0	1	1	0	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	0	3	0	1	0	0	0	2	1	0	0	0	1
	Physical Force	0	0	0	0	0	0	0	0	2	0	0	0	0



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Baton	0	0	0	0	0	0	0	0	0	0	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
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	0												
	Controlled Substances/Stimulants/Sedatives		0	0	0	0	0	0	0	0	1	0	0	1
	Methamphetamine	0	0	0	0	0	0	0	0	0	1	0	0	2
	Methamphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.10	0.00	0.00	16.90
	Marijuana	0	0	0	0	0	0	0	0	0	0	0	0	0
	Marijuana 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
	Heroin	0	0	0	0	0	0	0	0	0	0	0	0	1
	Heroin Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60
	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
	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
	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
	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
	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
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	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
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		0	0	0	0	0	0	0	0	0	0	0	3
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0												
	Assault on a Peace Officer or Non-Prisoner (Total)		0	0	0	0	0	0	0	0	0	0	0	0
	With Weapon	0												
	Assault on a Peace Officer With Weapon		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
	Without Weapon	0												
	Assault on a Peace Officer Without Weapon		0	0	0	0	0	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
	Battery on Staff (Total)	0												
	Battery on a Peace Officer or Non-Prisoner (Total)		0	0	0	0	2	0	0	0	0	0	0	0
	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	0	0	0	1	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
	Without Weapon	0												
	Battery on a Peace Officer Without Weapon		0	0	0	0	1	0	0	0	0	0	0	0
	Battery on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Aggravated Battery on a Peace Officer		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
	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)	0	0	0	0	0	0	1	0	1	0	0	0	0
	With Weapon	0												
	Battery on Inmate With Weapon		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
	Without Weapon - Causing Serious Bodily Injury (SBI)	0												
	Battery on Inmate Without Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		0	0	0	0	0	1	0	1	0	0	0	0
	Cell Extractions	0												
	Controlled Extraction		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
	Cell Extractions (Keyhea)	0												
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0												
	Riot		0	0	0	0	0	1	0	0	0	0	0	0
	Riot - Number of Inmates Involved		0	0	0	0	0	9	0	0	0	0	0	0
	Possession of a Weapon	0												
	Resisting Staff	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Resisting a Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		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
	Sexual Misconduct	1	0	0	1	0	1	0	0	2	0	0	0	0
	Attempted Suicide	0	0	0	0	0	0	0	0	0	0	1	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
	Attempted Homicide - Non-Prisoner		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
	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	1	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0												
	Total Inmate Deaths		0	0	1	0	0	0	0	0	0	0	0	0
	Contraband Cell Phone Discoveries	0												
	Controlled Cell Phone Discoveries		1	0	0	0	0	0	0	0	0	0	0	0
	Uncontrolled Cell Phone Discoveries		0	0	0	0	0	0	0	1	0	0	0	0
	Cell Phone Seizures		1	0	0	0	0	0	0	1	0	0	0	0
	Fighting		2	0	1	0	0	0	2	3	0	0	0	1
	Miscellaneous	3	5	0	1	3	2	4	2	2	5	2	3	3
	Number of Non UOF Incidents Involving Mental Health Inmates	1												
	Number of UOF Incidents Involving Mental Health Inmates	0												
	Incidents Involving Mental Health Inmates													



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Number of Non UOF Incidents Involving Mental Health Inmates		0	0	0	0	2	0	0	0	0	0	0	0
	% of Non UOF Incidents Involving Mental Health Inmates		0 %	0 %	0 %	0 %	40 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Number of UOF Incidents Involving Mental Health Inmates		0	0	0	0	0	0	0	1	0	0	0	0
	% of UOF Incidents Involving Mental Health Inmates		0 %	0 %	0 %	0 %	0 %	0 %	0 %	33 %	0 %	0 %	0 %	0 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	0.0												
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)							0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)							0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)							0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	"In Cell" Battery w/SBI (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)								0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	0	0	1	0	1	1	0	2	0	0	0	0
	Number of D.A. Referrals	1	0	0	1	0	1	1	0	2	0	0	0	0
	Number of D.A. Referrals Accepted		0	0	0	0	0	1	0	2	0	0	0	0
	Number of D.A. Referrals Rejected		0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending		0	1	1	0	1	0	0	2	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)	1	0	0	1	0	1	1	0	2	0	0	0	0
	Total number of Victims	1												
	Total number of Victims								0	2	0	0	0	0
	Number of Victims - Peace Officer								0	2	0	0	0	0
	Number of Victims - Non-Prisoner								0	0	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1												
	Inmate Appeals													
	Appeals Per 100 Inmates	2.52	3.14	2.16	3.35	2.44	3.13	4.28	4.10	4.82	4.19	4.21	4.87	4.21
	Total Appeals Received - All Levels	65	80	56	89	65	86	120	116	136	118	119	140	121
	Appeals Received - 1st Level	32	36	28	52	38	51	65	54	69	65	55	62	64
	Appeals Received - 2nd Level	25	33	17	24	21	25	47	50	51	41	49	58	39
	Appeals Received - 3rd Level	8	11	11	13	6	10	8	12	16	12	15	20	18
	Total Screen Outs - All Levels	48	59	33	63	46	50	63	71	70	59	68	84	74



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Screen Outs - 1st Level	23	29	17	41	32	36	42	38	39	32	32	38	40
	Screen Outs - 2nd Level	21	20	11	12	11	11	19	25	25	21	28	35	24
	Screen Outs - 3rd Level	4	10	5	10	3	3	2	8	6	6	8	11	10
	Total Appeals Accepted - All Levels	17	21	23	26	19	36	57	45	66	59	51	56	47
	Total Overdue Appeals - All Levels	0	1	0	0	1	1	0	0	1	0	0	0	1
	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	1	0	0	0	0	0	0	1	0	0	0	1
	Total Overdue ADA Appeals - All Levels	0	0	0	0	1	1	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	1	1	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	1	2	1	0	0	0	1	1	2	0	0	0	0
	Modification Orders Issued - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	0	2	1	0	0	0	1	1	2	0	0	0	0
	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted - All Levels	1	0	0	3	1	2	4	4	5	5	1	3	0
	Appeals Granted - 1st Level	1	0	0	3	1	1	1	1	3	4	1	3	0
	Appeals Granted - 2nd Level	0	0	0	0	0	1	3	3	2	1	0	0	0
	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	3	4	3	2	7	4	11	5	14	10	10	8



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Appeals Granted In Part - 1st Level	3	0	0	1	1	2	0	2	2	6	1	5	6
	Appeals Granted In Part - 2nd Level	3	3	4	2	1	5	4	9	3	8	9	5	2
	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	0	0	0	0	0	0	2	0	1	0	0	1
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	2	0	0	0	0	0
	Appeals Cancelled - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	0	1
	Total Appeals Denied - All Levels	9	15	11	7	14	20	22	20	26	16	26	18	18
	Appeals Denied - 1st Level	4	8	3	3	4	10	12	8	6	6	10	4	4
	Appeals Denied - 2nd Level	5	3	6	2	6	5	8	7	12	7	9	9	8
	Appeals Denied - 3rd Level	0	4	2	2	4	5	2	5	8	3	7	5	6
	Total Appeals Withdrawn - All Levels	4	8	2	8	2	7	19	15	16	22	16	26	16
	Appeals Withdrawn - 1st Level	2	4	0	6	1	3	10	7	9	19	12	16	12
	Appeals Withdrawn - 2nd Level	2	4	2	2	1	4	9	8	7	3	4	10	4
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	1	2	1	4	2	8	6	7	1	3	7	4	3
	Custody/Classification	0	1	1	3	2	2	10	9	7	6	5	4	2
	Mail	1	2	1	2	0	1	2	3	2	5	6	3	3
	Visiting	1	1	2	0	1	0	0	1	0	2	1	1	3
	Personal Property	2	2	1	0	1	1	6	1	5	3	7	4	4
	Case Records	1	3	2	2	1	0	3	5	4	6	2	8	6
	Staff Complaints	1	0	3	1	3	0	4	2	4	4	1	3	5
	Living Conditions	1	2	0	1	1	2	1	3	4	4	0	2	2
	Legal	0	0	1	1	1	0	2	0	0	3	0	2	0
	Program	0	0	0	2	0	1	1	1	2	1	2	2	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	2	2	1	1	0	0	5	3	13	8	10	10	7
	Re-Entry	0	0	0	2	0	0	0	0	1	0	0	1	0
	Transfer	0	0	0	0	0	2	2	1	2	3	0	0	0
	Funds	0	0	1	0	1	2	3	0	2	1	1	1	1
	ADA	0	0	0	0	0	0	0	0	0	0	1	0	2
	1824s	3	4	3	4	3	9	5	4	4	4	1	1	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	0	0	0	0	0	0	0	0	0	0	1	0	0
	Lack of Supporting Documents - 1st Level	4	2	3	3	4	10	8	5	6	5	10	6	9
	Lack of Supporting Documents - 2nd Level	4	3	3	5	3	6	0	3	1	1	2	1	2
	Lack of Supporting Documents - 3rd Level	1	4	4	1	1	0	1	2	3	0	2	4	3
	Unrelated Documentation - 1st Level	1	4	1	1	3	1	0	2	2	0	1	1	1
	Unrelated Documentation - 2nd Level	0	2	1	0	0	1	2	0	1	2	1	1	3
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	0	0	1	0	0	2	0	1	2	0	3	1
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	4	0	1
	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	0	1	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	0	0	2	2	0	0	0	1	2	1	3	4	5



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Incomplete Appeal - 2nd Level	0	1	0	0	0	0	0	0	4	1	2	1	3
	Incomplete Appeal - 3rd Level	1	1	1	0	0	0	0	1	1	1	2	3	3
	Wrong Form - 1st Level	0	0	0	1	0	0	0	0	0	3	0	0	2
	Wrong Form - 2nd Level	1	0	0	1	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	12	10	5	10	13	8	2	0	0	0	0	0	0
	Other Reasons for Rejection - 2nd Level	3	3	0	2	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	0	0	0	1	0	1	0	0	0	1	0	1	1
	Duplicate Appeal - 1st Level	0	0	0	0	0	2	1	1	0	0	1	2	3
	Duplicate Appeal - 2nd Level	0	2	0	0	0	0	2	1	3	1	1	4	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	1	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	1	1	0	2	2	1	1	0	2	2	1	1	2
	Time Constraints Not Met - 2nd Level	0	2	0	1	1	2	6	0	1	0	1	2	0
	Time Constraints Not Met - 3rd Level	0	0	0	1	0	0	0	0	0	2	0	0	1
	Failure to Follow Instructions - 1st Level	1	0	0	0	0	0	0	2	2	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	1	0	0	0	0	0	0	1	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	1	0	0	2	0	1	1	1	1	1	0	0	1
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	1	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	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	2	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	1
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	0	1	0	0	0	0	1	1	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	5	17	6	20	14	13	25	25	23	19	21	22	18
	Other - 2nd Level	13	12	7	4	8	4	9	21	16	16	17	26	16
	Other - 3rd Level	2	4	2	6	2	2	1	6	1	1	4	3	4
Programs														
Inmate Work Assignments														
Available Assignments		2,591	2,591	2,593	2,607	2,607	2,358	2,359	2,364	2,443	2,442	2,446	2,424	2,451
Full Time		1,369	1,369	1,371	1,385	1,385	1,382	1,383	1,397	1,428	1,403	1,407	1,409	1,409



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Half Time	1,222	1,222	1,222	1,222	1,222	976	976	967	1,015	1,039	1,039	1,015	1,042
	Eligible Inmates	2,448	2,428	2,489	2,561	2,536	2,593	2,642	2,667	2,702	2,686	2,698	2,727	2,734
	Inmates Assigned	1,639	1,650	1,693	1,659	1,707	1,695	1,697	1,702	1,717	1,679	1,749	1,760	1,777
	Full Time	1,143	1,139	1,176	1,169	1,166	1,187	1,189	1,187	1,172	1,144	1,161	1,173	1,180
	Half Time	496	511	517	490	541	508	508	515	545	535	588	587	597
	One Half Time Assignment	216	220	265	239	273	289	284	293	310	337	401	437	440
	Two Half Time Assignments	280	291	252	251	268	219	224	222	235	198	187	150	157
	Vacant Work Assignments	952	941	900	948	900	663	662	662	726	763	697	664	674
	Percent of Filled Work Assignments	63 %	64 %	65 %	64 %	65 %	72 %	72 %	72 %	70 %	69 %	72 %	73 %	73 %
	Percent of Filled Work Assignments - Full Time	83 %	83 %	86 %	84 %	84 %	86 %	86 %	85 %	82 %	82 %	83 %	83 %	84 %
	Percentage of Filled Work Assignments - Half-Time	64 %	66 %	63 %	61 %	66 %	74 %	75 %	76 %	77 %	71 %	75 %	73 %	72 %
	Inmates Unassigned	695	622	630	728	689	752	800	825	852	867	802	801	781
	Voluntary	5	4	6	5	6	2	4	6	7	8	7	5	7
	Involuntary	690	618	624	723	683	750	796	819	845	859	795	796	774
	Inmates on Waiting List	303	400	361	474	449	495	499	522	545	514	497	497	436
	Prison Industry Authority													
	PIA Assignments	75	75	45	45	45	45	45	50	50	50	50	50	50
	PIA Assignments Filled	50	49	44	45	43	42	41	44	47	45	44	47	49
	% of PIA Assignments Filled	67 %	65 %	98 %	100 %	96 %	93 %	91 %	88 %	94 %	90 %	88 %	94 %	98 %
	PIA Lost Hours	1,092	889	1,003	1,042	988	1,215	1,355	1,256	978	908	1,596	1,135	577
	(Custody) PIA Lost Hours	25	3	12	40	0	55	40	2	24	24	276	25	32
	(Ducats) PIA Lost Hours	244	107	144	166	116	216	225	64	235	144	341	284	186
	(Industry Related) PIA Lost Hours	823	767	705	726	650	715	0	0	22	162	96	108	80
	(Other) PIA Lost Hours	0	12	57	110	65	86	89	37	50	39	27	45	50
	(Vacant) PIA Lost Hours	0	0	85	0	157	143	1,001	1,153	647	539	856	673	229
	Inmate Leisure Time Activity Groups (ILTAG's)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Total Number of ILTAG Groups	7	7	7	29	29	30	30	30	30	30	30	34	34
	Total Number of Meetings Held	100	102	95	113	107	120	110	112	125	98	113	116	94
	Total Number of Attendees (for all meetings held)	2,432	2,691	2,546	3,017	3,130	3,556	3,155	3,204	3,709	2,960	3,271	3,378	2,695
	Total Number of Contact Hours (for all meetings held)	141,238	165,454	143,432	199,566	199,836	270,438	208,520	220,596	275,682	171,660	223,928	245,298	151,688
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	31	30	28	34	33	31	33	34	38	29	32	32	27
	Total Number of Attendees	928	968	897	1,047	1,104	1,041	1,075	1,152	1,279	957	1,007	994	844
	Total Meeting Hours	62	60	56	68	66	62	66	68	76	58	64	64	54
	Contact Hours	57,536	58,080	50,232	71,196	72,864	64,542	70,950	78,336	97,204	55,506	64,448	63,616	45,576
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	16	17	16	18	16	22	16	15	20	15	17	17	13
	Total Number of Attendees	474	522	510	574	524	724	514	483	662	495	540	547	422
	Total Meeting Hours	32	34	32	36	32	66	32	30	40	30	34	34	26
	Contact Hours	15,168	17,748	16,320	20,664	16,768	47,784	16,448	14,490	26,480	14,850	18,360	18,598	10,972
	Veteran's Groups													
	Total Number of Meetings Held	16	14	14	18	16	17	17	16	18	15	16	16	16
	Total Number of Attendees	183	164	161	247	307	318	309	318	343	340	381	347	306
	Total Meeting Hours	32	28	28	36	32	34	34	32	36	30	32	32	32
	Contact Hours	5,856	4,592	4,508	8,892	9,824	10,812	10,506	10,176	12,348	10,200	12,192	11,104	9,792
	All Other ILTAG's													
	Total Number of Meetings Held	37	41	37	43	42	50	44	47	49	39	48	51	38
	Total Number of Attendees	847	1,037	978	1,149	1,195	1,473	1,257	1,251	1,425	1,168	1,343	1,490	1,123
	Total Meeting Hours	74	82	74	86	84	100	88	94	98	78	96	102	76
	Contact Hours	62,678	85,034	72,372	98,814	100,380	147,300	110,616	117,594	139,650	91,104	128,928	151,980	85,348
	Administration													
	Budget Allotment (Program 25)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	646	647	653	642	637	625	621	620	616	623	625	629	627
	Custody (Uniformed)													
	Budgeted Positions	455	455	455	455	455	455	455	454	454	454	454	454	454
	Pending 607's - Net	-7.8	-7.8	-7.8	-7.8	-7.8	-7.8	-7.8	-7.8	-7.8	-7.8	-7.8	-7.8	-7.8
	Adjusted Budgeted Total	447	447	447	447	447	447	447	446	446	446	446	446	446
	Filled Budgeted Positions	419	418	421	413	410	397	394	394	389	395	396	397	395
	920 Blanket	10	14	14	15	15	17	18	17	16	15	16	16	15
	918 Blanket	0	0	0	1	0	0	0	0	0	0	0	0	0
	True Vacancy Total	18	15	12	18	22	33	35	35	41	36	34	33	36
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	2	0	4	1	5	4	2	3	1	3	4
	Other Custody (Non-Uniformed)													
	Budgeted Positions	23	25	25	25	25	25	25	25	25	25	25	25	25
	Pending 607's - Net	1.0	0.5	0.5	0.5	0.5	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	24	25	25	25	25	25	25	25	25	25	25	25	25
	Filled Budgeted Positions	21	23	22	23	22	22	22	21	24	25	25	25	25
	920 Blanket	0	0	1	1	1	1	1	1	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	2	2	1	2	2	2	3	1	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	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	45	46	46	46	46	46	46	46	46	46	46	46	46
	Pending 607's - Net	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	0.0
	Adjusted Budgeted Total	46	46	46	46	46	46	46	46	46	46	45	45	46
	Filled Budgeted Positions	35	34	33	34	34	36	36	35	35	35	34	37	37
	920 Blanket	1	2	2	1	1	1	1	1	1	1	1	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	True Vacancy Total	10	10	11	11	11	9	9	10	10	10	10	7	8
	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	95	100	100	100	100	100	102	100	100	100	97	97	97
	Pending 607's - Net	3.5	-1.0	-1.0	-1.0	-1.0	-1.0	-3.0	-3.0	-2.0	-2.0	1.0	1.0	2.0
	Adjusted Budgeted Total	99	99	99	99	99	99	99	97	98	98	98	98	99
	Filled Budgeted Positions	76	77	79	78	78	76	75	78	75	74	76	76	76
	920 Blanket	3	1	0	0	0	1	1	2	2	2	1	1	1
	918 Blanket	1	1	1	2	2	2	1	1	1	1	0	0	0
	True Vacancy Total	19	20	19	19	19	20	22	16	20	21	21	21	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	1	1	1	1	1	1	1	1	1	1	1	1	1
	Trades													
	Budgeted Positions	100	100	100	100	100	100	117	117	117	117	117	117	117
	Pending 607's - Net	17.4	17.4	17.4	17.4	17.4	17.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Adjusted Budgeted Total	117	117	117	117	117	117	117	117	117	117	117	117	117
	Filled Budgeted Positions	85	85	88	84	83	84	84	84	85	86	86	86	86
	920 Blanket	3	2	3	4	5	4	4	2	3	2	3	3	3
	918 Blanket	0	0	0	0	0	1	0	0	0	0	0	0	0
	True Vacancy Total	29	30	26	29	29	28	29	31	29	29	28	28	28
	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	1	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	10	10	10	10	10	10	10	10
	Filled Budgeted Positions	10	10	10	10	10	10	10	8	8	8	8	8	8
	920 Blanket	0	0	0	0	0	0	0	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	1	0	0	0
	True Vacancy Total	0	0	0	0	0	0	0	1	1	0	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	1	0	0	1	1	1	1	1	1	0	0	0	0
	Overtime													
	Total	9,235	9,575	8,563	10,720	11,783	10,549	10,042	15,781	12,288	12,731	15,586	10,415	15,337
	AVG Hours Per Custody Staff	13.31	16.00	14.19	17.97	19.49	20.14	19.02	31.43	24.85	24.47	30.25	19.91	30.75
	Custody	5,858	7,054	6,287	7,833	8,421	8,437	7,913	13,042	10,262	10,279	12,736	8,401	12,916
	Lieutenants	562	530	552	481	594	554	365	749	561	428	726	498	680
	Sergeants	577	688	923	1,302	1,038	1,142	886	785	621	730	974	559	865
	Officers	4,538	5,574	4,704	5,763	6,659	6,560	6,415	11,210	8,813	8,987	10,792	6,600	10,397
	Other Custody	181	263	109	287	130	182	247	298	267	134	245	744	974



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	AVG Hours Per Non-Custody Staff	2.78	3.58	5.24	6.29	8.92	2.74	3.18	4.38	2.46	2.95	3.63	3.03	3.48
	Non-Custody	572	737	1,101	1,295	1,828	564	652	899	499	598	741	628	720
	Medical	2,806	1,784	1,175	1,592	1,534	1,549	1,477	1,840	1,527	1,855	2,109	1,386	1,702
	Sick Leave													
	Total Hours	3,616	3,722	3,580	3,586	3,545	3,219	3,000	3,621	3,148	3,086	3,475	3,264	3,541
	AVG Hours Per Custody Staff	4.11	3.81	3.20	3.86	4.10	3.65	3.67	4.22	3.61	3.75	3.90	4.11	4.22
	Custody	1,809	1,679	1,419	1,684	1,769	1,531	1,525	1,750	1,492	1,577	1,642	1,733	1,772
	Lieutenants	72	67	39	88	112	56	32	136	96	64	80	96	184
	Sergeants	159	200	160	192	208	184	120	184	148	136	144	152	230
	Officers	1,528	1,292	1,112	1,282	1,265	1,128	1,193	1,390	1,176	1,272	1,256	1,314	1,193
	Other Custody	50	120	108	122	184	163	181	40	73	105	162	171	165
	AVG Hours Per Non-Custody Staff	5.75	6.79	6.73	6.66	6.15	5.41	4.74	5.86	5.53	5.17	7.10	5.28	6.00
	Non-Custody	1,184	1,399	1,413	1,372	1,260	1,114	972	1,202	1,123	1,050	1,449	1,093	1,243
	Medical	623	644	749	530	516	574	503	670	533	459	384	439	526
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	1	1	1	1	1	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	1	1	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	13	14	16	14	11	13	11	14	13	10	10	15	14
	In-Lieu of Sick Leave													
	Total Hours	1,423	1,600	1,595	1,313	1,604	1,155	1,177	993	1,139	1,440	1,455	1,307	1,442
	AVG Hours Per Custody Staff	1.12	1.36	0.90	0.95	0.93	0.94	1.27	0.93	1.22	1.89	1.48	1.37	1.49
	Custody	492	602	397	414	402	395	527	386	503	793	622	579	627
	Lieutenants	120	32	26	24	48	24	24	24	20	40	16	9	8



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Sergeants	88	152	80	72	112	68	120	52	64	81	104	48	32
	Officers	284	418	283	318	242	300	367	294	384	646	472	506	579
	Other Custody	0	0	8	0	0	3	16	16	36	26	30	16	8
	AVG Hours Per Non-Custody Staff	2.90	3.72	3.20	2.73	4.12	2.61	1.96	1.85	2.04	2.07	2.94	2.91	2.62
	Non-Custody	598	767	672	563	844	538	401	379	414	420	599	603	543
	Medical	333	231	527	336	358	222	249	228	223	227	234	125	271
	Annual Leave													
	Total Hours	4,340	3,169	2,447	2,917	3,646	3,279	3,422	4,683	4,475	2,644	2,828	3,121	4,369
	AVG Hours Per Custody Staff	6.03	5.44	3.40	4.09	4.50	4.81	5.25	7.16	7.83	4.36	4.57	4.22	6.65
	Custody	2,655	2,401	1,508	1,782	1,943	2,017	2,184	2,972	3,234	1,829	1,923	1,782	2,793
	Lieutenants	314	144	34	44	84	42	128	280	84	80	137	124	216
	Sergeants	391	314	216	235	264	220	470	588	499	275	291	240	378
	Officers	1,919	1,665	1,070	1,375	1,495	1,446	1,413	1,864	2,414	1,392	1,410	1,310	2,105
	Other Custody	32	278	188	128	100	309	173	240	238	83	86	109	94
	AVG Hours Per Non Custody Staff	5.45	2.97	2.98	3.21	5.68	4.13	3.09	5.89	3.83	2.80	2.90	4.46	4.61
	Non-Custody	1,123	611	625	662	1,164	852	634	1,208	777	569	591	924	954
	Medical	562	158	315	473	539	410	605	504	465	246	315	415	623
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	7	7	8	8	11	12	13	12	11	11	10	11	12
	Off Work Rate (Per 100 Staff)	1.59	1.59	1.81	1.83	2.55	2.86	3.13	2.89	2.66	2.62	2.38	2.61	2.86
	Pending/Open Claims	108	108	110	113	112	114	115	116	120	118	120	118	120
	New Claims	1	0	1	3	0	1	0	1	2	0	2	2	1
	Closed Claims	0	1	1	3	1	3	3	0	0	2	1	4	1
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	10	9	8	8	8	8	8	9	9	12	9	7	7
	Off Work Rate (Per 100 Staff)	4.85	4.37	3.81	3.88	3.90	3.88	3.90	4.39	4.43	5.91	4.41	3.38	3.38



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Pending/Open Claims	115	119	120	122	126	130	130	129	131	133	134	134	137
	New Claims	1	2	2	1	1	2	1	0	0	1	1	2	1
	Closed Claims	2	2	3	2	1	4	2	4	3	5	2	2	2
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	5	7	8	10	9	8	9	8	7	8	8	9	6
	Off Work Rate (Per 100 Staff)	1.14	1.59	1.81	2.29	2.08	1.91	2.16	1.93	1.69	1.90	1.90	2.13	1.43
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	8	8	10	8	7	6	6	6	5	5	4	4
	Off Work Rate (Per 100 Staff)	3.88	3.88	3.81	4.85	3.90	3.40	2.93	2.93	2.96	2.46	2.45	1.93	1.93
	FMLA													
	Custody - Number of Staff off Work due to FMLA	53	23	33	38	43	40	40	39	42	40	43	38	46
	Lieutenants	2	2	1	2	1	1	2	0	1	1	1	2	2
	Sergeants	6	4	4	7	6	6	6	8	9	7	7	7	10
	Officers	45	17	28	29	36	33	32	31	32	32	35	29	33
	Other Custody	0	0	0	0	0	0	0	0	0	0	0	0	1
	Non-Custody	22	12	14	27	21	18	23	26	28	29	29	22	23
	Medical	10	5	7	6	7	10	8	10	7	8	7	8	9
	Custody - Number of FMLA Hours Used by Staff	1,619	484	832	656	963	802	1,072	560	632	908	947	672	1,289
	Lieutenants	24	48	40	24	24	8	24	0	16	16	8	120	216
	Sergeants	160	88	80	144	120	88	264	120	152	104	96	96	136
	Officers	1,435	348	712	488	819	706	784	440	464	788	843	456	880
	Other Custody	0	0	0	0	0	0	0	0	0	0	0	0	57
	Non-Custody	676	316	245	497	431	416	577	505	732	626	621	475	743
	Medical	291	248	289	384	323	246	252	351	297	240	215	200	276



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Custody - Average Number of FMLA Hours Used by Staff	3.68	1.10	1.88	1.50	2.23	1.91	2.58	1.35	1.53	2.16	2.25	1.59	3.07
	Other Custody	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.28
	Non-Custody	3.28	1.53	1.16	2.41	2.10	2.02	2.81	2.46	3.60	3.08	3.04	2.29	3.59
	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	34	0	0	0
	Education (Program 45) (\$)	0	0	0	11	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	12	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	35	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	1	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	1,125	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	2	4	0	0	1	0	0	3	9	3	9	1	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	2	4	0	0	1	0	0	2	11	3	9	1	0
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	720	796	1,544	783	833	1,494	722	793	1,154	804	897	1,432	748
	Number of Preventative Maintenance Work Orders (priority 2) Completed	361	286	329	146	391	568	369	313	502	432	223	535	330
	Number of Corrective Work Orders (Priority 3) Received/Submitted	622	585	632	683	828	562	585	639	698	575	494	509	414



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Number of Corrective Work Orders (Priority 3) Completed	618	529	580	470	876	565	507	591	679	465	404	486	372
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	10	18	26	6	11	9	11	10	9	17	9	8	4
	Number of Non-Maintenance Service Requests (Priority 4) Completed	9	13	27	6	3	14	9	10	9	14	11	6	5
	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	33 %	23 %	26 %	16 %	36 %	32 %	28 %	24 %	32 %	32 %	23 %	47 %	29 %
	Employee Grievances and Staff Complaints													
	Total	5	4	1	1	1	8	3	18	10	1	3	0	8
	Per 100 Staff	0.77	0.62	0.15	0.16	0.16	1.28	0.48	2.90	1.62	0.16	0.48	0.00	1.28
	Health & Safety	0	0	0	1	0	0	1	0	0	0	0	0	2
	Conditions of Work	4	4	1	0	0	5	0	16	6	0	3	0	1
	Total E.E.O	1	0	0	0	1	3	2	2	4	1	0	0	5
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	0	0	0	2	0	0	1	0	0	0	4
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	1	1	2	2	3	1	0	0	1
	Staff Investigations													
	Total Central Intake Requests	0	8	2	0	1	3	5	1	3	0	2	1	0
	Per 100 Staff	0.00	1.24	0.31	0.00	0.16	0.48	0.81	0.16	0.49	0.00	0.32	0.16	0.00
	Central Intake Requests Accepted	2	0	0	2	0	1	5	2	4	0	0	1	0
	Central Intake Requests Rejected	0	0	8	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	0	0	1	0	1	5	2	4	0	0	1	0
	Total Direct Action Requests Submitted	0	0	2	0	1	1	4	1	2	0	2	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Direct Action Requests Accepted	1	0	0	1	0	1	4	1	4	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	10	10	9	7	3	2	2	1	1	0	0	0	0
	Number of Closed Investigations	0	0	1	3	4	1	0	1	0	1	0	0	0
	Investigations exceeding 180 calendar days	3	4	7	5	1	1	1	1	1	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	1	0	0	0	0	0	0	0	2	0	0	1
	Per 100 Staff	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32	0.00	0.00	0.16
	Central Intake Requests Accepted	2	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	2	0	0
	Central Intake Requests Approved for Direct Action	2	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	1	0	1	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	4	4	4	4	4	4	4	4	4	1	1	1	1
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	3	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	3	3	4	4	1	1	1	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	4	2	3	3	0	4	1	0	3	2	0	1	0
	Per 100 Staff	0.62	0.31	0.46	0.47	0.00	0.64	0.16	0.00	0.49	0.32	0.00	0.16	0.00
	Dismissals	0	0	0	1	0	3	2	0	0	0	1	0	0
	Adverse Actions Total (Non-Medical)	3	1	3	2	0	4	1	0	3	2	0	1	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Per 100 Staff	0.46	0.15	0.46	0.31	0.00	0.64	0.16	0.00	0.49	0.32	0.00	0.16	0.00
	Dismissals (Non-Medical)	0	0	0	1	0	3	0	0	0	0	1	0	0
	Adverse Actions Total (Medical)	1	1	0	1	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.15	0.15	0.00	0.16	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	2	0	0	0	0	0	0
ISP	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	1,803												
	Overcrowding Beds	1,232												
	Temporary Beds (Family Visiting/Tank Beds)	1												
	Medical Beds	4												
	Blueprint Crowding Capacity		3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200
	Maximum Capacity		4,415	4,415	4,415	4,415	4,415	4,415	4,415	4,415	4,415	4,415	4,415	4,415
	Design Beds		2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200
	Inmate Count	3,056	3,062	3,081	3,040	3,039	3,049	3,090	3,157	3,177	3,173	3,060	3,007	2,984
	% Institution Filled to Blueprint Crowding Capacity		96 %	96 %	95 %	95 %	95 %	97 %	99 %	99 %	99 %	96 %	94 %	93 %
	Inmate Custody Level													
	Level I	204	210	212	198	184								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	2	3	2	3	1								
	Level II	0	0	0	0	0								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	29	8	1	7	8								
	Level III	2,833	2,795	2,834	2,828	2,837								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	10	0	0	6	3								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						86	103	113	125	124	114	132	130
	Out of Bed Level I Assignments						2	2	5	5	6	6	4	6
	% of Out of Level I Assignments						2 %	2 %	4 %	4 %	5 %	5 %	3 %	5 %
	Inmate Level II (Classification Score of 19-35)						582	569	579	580	602	562	569	576
	Out of Bed Level II Assignments						63	58	53	54	68	60	58	55
	% of Out of Level II Assignments						11 %	10 %	9 %	9 %	11 %	11 %	10 %	10 %
	Inmate Level III (Classification Score of 36-59)						1,968	1,987	2,021	1,998	1,976	1,881	1,830	1,805
	Out of Bed Level III Assignments						0	0	0	1	1	1	2	1
	% of Out of Level III Assignments						0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level IV (Classification Score of 60+)						413	431	444	465	458	462	461	457
	Out of Bed Level IV Assignments						12	9	38	31	37	26	28	26
	% of Out of Level IV Assignments						3 %	2 %	9 %	7 %	8 %	6 %	6 %	6 %
	Camps													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline								0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	General Population Summary													
	Actual Population	2,846												
	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
	Actual Population	1,474	1,665	1,697	1,657	1,689	1,649	1,660	1,683	1,667	1,620	1,568	1,500	1,470
	GP with S-Suffix						17	14	17	19	19	15	15	15
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		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
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	1,168												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		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
	Actual Population (In Non SNY-EOP Designated Bed Use)		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
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Actual Population	6	11	14	12	9	9	20	20	18	25	36	20	19
	Minimum Support Facility													
	Actual Population	204												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population		210	212	198	184	174	187	230	245	235	229	231	224
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		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
	CSR Endorsed for Transfer						0	0	0	0	0	0	0	0
	Stays Exceeding 150 days								0	0	0	0	0	0
	Stays Exceeding 400 days								0	0	0	0	0	0
	Stays Exceeding 800 days								0	0	0	0	0	0
	Actual Population (Excluding Overflow)	0												
	Actual Population (With Overflow)	0												
	Average Length of Stay	0	0	0	0	0	0	0						
	Stays Exceeding 200 days	0	0	0	0	0	0	0						
	Stays Exceeding 400 days	0	0	0	0	0	0	0						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for GP	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for SNY	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for SHU	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Actual Population	0	0	0	0	0								
	Actual Population						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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						0	0	0	0	0	0	0	0
	Restricted Housing Inmates Endorsed for Transfer to GP						0	0	0	0	0	0	0	0
	Restricted Housing Inmates Endorsed for Transfer to SNY						0	0	0	0	0	0	0	0
	Restricted Custody General Population (RCGP)													
	Actual Population		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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	698	698	698	698	698								
	Life (Without Possibility of Parole) (LWOP)	270	270	270	270	270								
	Life (With Possibility of Parole)						899	888	892	895	894	896	889	886
	Life (Without Possibility of Parole) (LWOP)						275	258	246	236	231	229	208	206



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	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
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		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
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	0												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	0												



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		2016	2017												
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
ISP	EOP-ASU														
	Actual Population	0													
	Single Cell Inmates														
	Single Cell Inmate Summary	23	26	26	28	30									
	Summary with S-Suffix	23	26	26	28	30									
	Summary without S-Suffix	0	0	0	0	0									
	Total General Population (GP)	23	26	26	28	30									
	GP with S-Suffix	23	26	26	28	30									
	GP without S-Suffix	0	0	0	0	0									
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	0	0	0	0	0									
	ASU with S-Suffix	0	0	0	0	0									
	ASU without S-Suffix	0	0	0	0	0									
	ASU EOP with S-Suffix	0	0	0	0	0									
	ASU EOP without S-Suffix	0	0	0	0	0									
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0									
	PSU with S-Suffix	0	0	0	0	0									
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0									
	SHU with S-Suffix	0	0	0	0	0									
	SHU without S-Suffix	0	0	0	0	0									
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0									
	EOP with S-Suffix	0	0	0	0	0									
	EOP without S-Suffix	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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Actual Population		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
	Actual Population		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
	Actual Population		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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population	38	31	57	37	38	40	45						
	Impacting	7	4	6	5	7	7	6						
	Non-Impacting	31	27	51	32	31	33	39						
	Actual Population								55	57	56	56	56	54
	Impacting (Designated Institutions)								5	6	7	6	8	8
	Non-Impacting								50	51	49	50	48	46
	Development Disability Program (DDP)													
	Actual Population								0	0	0	0	0	0
	Designated								0	0	0	0	0	0
	Non-Designated								0	0	0	0	0	0
	Inmate Disciplinarys													
	Per 100 inmates	5.46	5.75	4.87	5.86	5.66	6.63	5.83	5.57	6.58	5.70	4.35	5.15	3.82
	Total Inmate RVRs	167	176	150	178	172	202	180	176	209	181	133	155	114
	Counseling RVRs	27	43	31	30	27	35	35	30	46	40	33	49	31



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Administrative RVRs	16	17	17	24	21	21	31	44	37	18	20	23	21
	Serious RVRs	124	116	102	124	124	146	114	102	126	123	80	83	62
	Pending RVRs	0	2	3	1	2	7	2	1	3	1	2	2	2
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	1	0	2	4	3	2	6	0	0	1	1	1	0
	Conduct	21	12	14	20	17	15	19	15	17	19	13	20	8
	Total Assaults	1	0	1	0	0	1	2	1	1	0	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	1	0	0	0	0
	Assault on a Prisoner	0	0	1	0	0	0	2	0	0	0	0	0	0
	Assault on a Peace Officer	1	0	0	0	0	0	0	1	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Batteries	6	2	0	1	2	0	5	3	5	1	3	2	3
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	6	2	0	0	2	0	2	3	4	1	3	1	3
	Battery on a Peace Officer	0	0	0	1	0	0	2	0	1	0	0	0	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	1	0	0	0	0	1	0
	Possession of Controlled Substance/Stimulant/Sedative	8	10	2	10	6	9	5	10	14	11	2	6	8
	Unauthorized Possession of Drug Paraphernalia	1	3	1	4	11	8	5	0	1	2	4	2	2
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	1	0	0	0
	Distribution/Introduction of a Controlled Substance	1	1	1	0	1	1	1	1	1	2	1	0	0
	Positive U.A.	16	19	18	20	26	36	24	8	11	17	7	9	14
	U.A. Refusal	20	15	8	6	6	11	2	1	3	5	1	2	2
	Indecent Exposure (IEX)	0	0	0	0	0	0	1	0	0	0	1	1	1
	Sexual Disorderly Conduct	0	1	0	0	0	0	1	0	0	1	1	1	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Possession of Cell Phone(s)	15	12	11	18	19	29	27	24	28	16	21	11	8
	Possession of a Wireless Communication Device(s)	0	0	1	0	2	1	2	4	3	0	0	4	2
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	12	6	11	17	13	11	12	10	10	16	10	17	4
	Threats	0	0	0	0	0	0	0	1	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	2	1	0	1	1	0	0	1	1	0	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	3	2	2	0	0	1	0	0	1	2	1	1	0
	Attempted Murder	1	0	0	0	1	1	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	60	66	73	79	57	74	60	85	87	66	50	58	41
	Number of RVRs Involving Mental Health Inmates	0	0	1	0	2	2	3	0	0	1	2	2	0
	Number of Incidents													
	Number of Incidents	26	20	12	17	19	26	17	11	15	16	23	17	11
	Per 100 inmates	0.85	0.65	0.39	0.56	0.63	0.85	0.55	0.35	0.47	0.50	0.75	0.57	0.37
	Number of Voided Incident Reports	1												
	Documented Use of Force	6	6	2	6	6	8	5	5	4	5	6	7	2
	Per 100 inmates	0.20	0.20	0.06	0.20	0.20	0.26	0.16	0.16	0.13	0.16	0.20	0.23	0.07
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee		0	0	0	0	0		0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Modified Programs		0	0	0	0	0	0	0	0	1	0	0	1
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	4	2	1	4	6	6	2	4	2	4	3	6	2
	Physical Force	1	2	0	2	0	1	2	1	2	1	0	0	0
	Baton	1	1	1	0	2	1	0	1	1	1	3	4	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	1	2	0	1	0	1	1	1	1	1	2	1	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
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	7												
	Controlled Substances/Stimulants/Sedatives		10	6	5	7	11	7	2	5	4	9	5	2
	Methamphetamine	1	26	0	1	0	2	2	0	3	0	6	5	1
	Methamphetamine Quantity		61.00	0.00	26.92	0.00	0.00	0.60	0.00	58.17	0.00	72.95	3.71	0.30
	Marijuana	1	2	5	3	3	3	0	1	1	0	3	1	0
	Marijuana Quantity		8.90	56.35	17.59	1.64	1.03	0.00	0.00	113.94	0.00	13.95	35.85	0.00
	Heroin	4	17	2	3	3	7	2	1	4	5	2	2	1
	Heroin Quantity		14.63	0.08	29.82	0.53	3.16	0.36	0.00	0.32	22.60	7.83	51.52	0.00
	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
	Amphetamine	0	1	0	0	0	1	1	0	1	0	1	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
	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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Codeine	0	0	0	0	1	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
	Morphine	2	0	0	0	1	0	4	0	0	0	1	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
	Synthetic Marijuana - Spice		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
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		0	0	1	0	1	3	0	0	0	1	0	0
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0												
	Assault on a Peace Officer or Non-Prisoner (Total)		0	0	0	0	1	0	1	1	0	0	1	0
	With Weapon	0												
	Assault on a Peace Officer With Weapon		0	0	0	0	1	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
	Without Weapon	0												
	Assault on a Peace Officer Without Weapon		0	0	0	0	0	0	1	0	0	0	1	0
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	1	0	0	0	0
	Battery on Staff (Total)	0												
	Battery on a Peace Officer or Non-Prisoner (Total)		0	0	1	2	3	4	0	3	0	1	0	1
	With Weapon	0												
	Battery on a Peace Officer With Weapon		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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Without Weapon	0												
	Battery on a Peace Officer Without Weapon		0	0	1	1	3	4	0	3	0	0	0	1
	Battery on a Non-Prisoner Without Weapon		0	0	0	1	0	0	0	0	0	1	0	0
	Aggravated Battery	0												
	Aggravated Battery on a Peace Officer		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
	Assault on Inmate (Total)	2	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	2	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	1	1	2	1	1	2	2	2	1	3	1	2
	With Weapon	0												
	Battery on Inmate With Weapon		0	0	0	0	1	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
	Without Weapon - Causing Serious Bodily Injury (SBI)	3												
	Battery on Inmate Without Weapon		1	1	1	1	0	2	2	2	1	2	1	2
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		0	0	1	0	0	0	0	0	0	1	0	0
	Cell Extractions	0												
	Controlled Extraction		0	0	1	0	0	0	0	0	0	0	0	0
	Immediate Extraction		0	0	0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0												
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Melee/Riot	0												
	Riot		0	0	1	0	0	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved		0	0	11	0	0	0	0	0	0	0	0	0
	Possession of a Weapon	2												
	Resisting Staff	1												
	Resisting a Peace Officer		0	0	0	0	0	0	0	0	0	1	0	0
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	1												
	Threatening a Peace Officer		1	0	0	0	0	0	1	0	1	0	0	0
	Threatening a Non-Prisoner		0	0	1	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	0	0	0	0	2	0	0	1	1	1	1
	Attempted Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer		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
	Attempted Homicide - Inmate		0	0	0	0	1	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	1	0	0	0	0	0	0	0	1	0
	Total Number of Deaths	0												
	Total Inmate Deaths		0	0	1	0	0	0	0	0	0	0	1	0
	Contraband Cell Phone Discoveries	19												
	Controlled Cell Phone Discoveries		9	12	14	10	20	32	19	0	0	21	12	0
	Uncontrolled Cell Phone Discoveries		1	2	0	4	0	0	2	0	0	3	0	0
	Cell Phone Seizures		10	14	14	14	20	32	21	0	0	24	12	0
	Fighting		3	1	2	4	4	1	2	2	4	3	6	2
	Miscellaneous	10	4	2	2	5	6	2	2	0	4	5	1	3



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Number of Non UOF Incidents Involving Mental Health Inmates	0												
	Number of UOF Incidents Involving Mental Health Inmates	0												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		1	0	0	0	0	0	0	0	0	2	0	0
	% of Non UOF Incidents Involving Mental Health Inmates		7 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	12 %	0 %	0 %
	Number of UOF Incidents Involving Mental Health Inmates		1	0	1	0	0	1	0	1	0	0	1	0
	% of UOF Incidents Involving Mental Health Inmates		17 %	0 %	17 %	0 %	0 %	20 %	0 %	25 %	0 %	0 %	14 %	0 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	3	3	1	0	0	1	0	1	5	0	2	0
	Average Number of Days on CSW	6.0												
	Average Number of Days on CSW (CYTD)	4.0												
	Count of CSW Items Recovered	2	2	1	0	0	0	0	0	1	2	0	1	0
	CSW Search Warrants Requested	0	2	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	2	1	1	0	0	0	0	0	1	0	0	1	0
	Inmate Placements Exceeding 6 Days On CSW		1	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	"In Cell" Incidents (Between Inmates of Same Race)		0	0	1	0	0	0	0	0	0	0	0	1
	"In Cell" Incidents (Between Inmates of Different Race)		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	1	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
	"In Cell" Homicide (Between Inmates of Same Race)		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
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	0	0	0	2	0	0	0	1	2	1
	Number of D.A. Referrals	0	0	0	0	0	0	2	0	0	0	1	2	1
	Number of D.A. Referrals Accepted		0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected		0	0	0	0	0	0	2	0	0	0	1	1
	Number of D.A. Referrals Pending		0	0	0	0	0	0	0	0	0	1	1	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	2	0	0	0	1	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	0	0	0	0	2	0	0	0	1	2	0
	Total number of Victims	0												
	Total number of Victims		0	0	0	0	0	2	0	0	0	1	2	1
	Number of Victims - Peace Officer		0	0	0	0	0	2	0	0	0	1	2	1
	Number of Victims - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0												
	Inmate Appeals													
	Appeals Per 100 Inmates	4.48	5.16	4.84	5.89	5.53	6.23	6.60	7.70	7.30	6.33	6.24	5.69	5.90



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Total Appeals Received - All Levels	137	158	149	179	168	190	204	243	232	201	191	171	176
	Appeals Received - 1st Level	56	69	68	104	92	92	104	143	140	94	89	94	86
	Appeals Received - 2nd Level	59	53	55	54	61	71	73	69	70	83	75	50	59
	Appeals Received - 3rd Level	22	36	26	21	15	27	27	31	22	24	27	27	31
	Total Screen Outs - All Levels	91	122	99	135	99	111	125	159	144	126	119	111	103
	Screen Outs - 1st Level	42	64	59	85	69	68	72	117	118	84	76	69	66
	Screen Outs - 2nd Level	38	37	29	35	25	36	41	27	21	33	36	32	20
	Screen Outs - 3rd Level	11	21	11	15	5	7	12	15	5	9	7	10	17
	Total Appeals Accepted - All Levels	46	36	50	44	69	79	79	84	88	75	72	60	73
	Total Overdue Appeals - All Levels	0	0	0	0	0	0	0	2	0	0	0	0	1
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	1	0	0	0	0	1
	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	0	0	0	0	1	0	0	0	0	0
	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	4	6	6	6	15	8	6	5	10	1	4	1	0
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	4	6	6	4	10	7	6	4	9	1	3	1	0
	Modification Orders Issued - 3rd Level	0	0	0	2	5	1	0	1	1	0	1	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Total Appeals Granted - All Levels	0	2	2	1	6	3	5	5	3	3	1	1	0
	Appeals Granted - 1st Level	0	1	0	0	4	2	2	4	0	0	0	1	0
	Appeals Granted - 2nd Level	0	1	2	1	2	1	3	1	3	3	1	0	0
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	10	9	9	9	21	23	26	30	32	18	24	16	16
	Appeals Granted In Part - 1st Level	5	3	8	2	8	12	12	25	10	11	6	4	12
	Appeals Granted In Part - 2nd Level	5	6	1	5	8	10	14	4	21	7	17	12	4
	Appeals Granted In Part - 3rd Level	0	0	0	2	5	1	0	1	1	0	1	0	0
	Total Appeals Cancelled - All Levels	1	0	0	1	1	1	2	6	2	3	1	1	4
	Appeals Cancelled - 1st Level	1	0	0	0	0	0	2	6	0	3	0	1	4
	Appeals Cancelled - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	0	0	0	1	1	0	0	0	2	0	1	0	0
	Total Appeals Denied - All Levels	23	25	30	26	28	30	32	32	53	43	50	46	35
	Appeals Denied - 1st Level	2	4	1	4	2	3	6	2	3	5	3	5	4
	Appeals Denied - 2nd Level	16	9	20	14	12	23	19	16	32	24	35	22	20
	Appeals Denied - 3rd Level	5	12	9	8	14	4	7	14	18	14	12	19	11
	Total Appeals Withdrawn - All Levels	3	0	0	6	8	4	5	5	6	3	4	2	7
	Appeals Withdrawn - 1st Level	1	0	0	2	8	3	5	4	4	1	2	1	5
	Appeals Withdrawn - 2nd Level	2	0	0	4	0	1	0	1	2	2	2	1	2
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
Inmate Appeal Breakdown														
Disciplinary		17	8	11	12	22	19	21	26	21	24	19	10	20
Custody/Classification		1	3	3	3	2	3	3	0	3	5	4	3	8
Mail		0	0	1	2	5	1	1	1	0	2	1	1	0
Visiting		1	1	0	1	1	5	1	1	0	1	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Personal Property	1	1	3	3	3	3	3	1	2	1	4	1	2
	Case Records	3	0	0	0	3	1	3	2	4	2	2	1	1
	Staff Complaints	6	4	9	4	12	15	15	22	24	15	11	17	12
	Living Conditions	4	0	2	5	5	6	6	8	2	1	3	3	4
	Legal	1	4	5	2	0	3	4	4	11	6	3	3	2
	Program	1	0	0	0	1	0	0	2	3	0	2	1	0
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	0	0	0	1	0	1	3	1	0	0	3	1	6
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	0	0	1	0	0	1	0	1	0	0	0	2
	Funds	0	0	1	4	5	2	3	0	0	1	0	2	2
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 2nd Level	1	0	0	1	0	0	0	1	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	12	13	10	2	9	24	22	24	26	21	23	18	16
	Lack of Supporting Documents - 2nd Level	6	10	8	6	4	0	0	1	3	2	0	2	1
	Lack of Supporting Documents - 3rd Level	10	3	3	3	1	1	5	4	1	2	1	3	5
	Unrelated Documentation - 1st Level	0	6	5	8	3	5	6	7	9	5	11	7	5
	Unrelated Documentation - 2nd Level	3	7	3	4	4	4	3	6	4	8	8	4	1
	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	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Illegible Appeal - 2nd Level	0	0	0	1	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	1	0	1	4	0	1	2	2	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	1	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	2	5	9	7	1	2	1	3	3	2	1	2	5
	Incomplete Appeal - 2nd Level	2	1	1	0	2	1	3	0	1	1	1	3	4
	Incomplete Appeal - 3rd Level	0	0	1	1	2	1	0	3	1	3	3	2	3
	Wrong Form - 1st Level	0	0	1	1	1	1	0	3	6	2	1	1	0
	Wrong Form - 2nd Level	0	0	1	0	0	3	3	1	0	0	1	0	1
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	2	1	0	0	0	0	1	1	1	0	0
	Other Reasons for Rejection - 2nd Level	1	0	3	0	0	1	1	1	1	3	2	0	0
	Other Reasons for Rejection - 3rd Level	0	2	2	2	0	0	0	1	0	0	0	0	0
	Duplicate Appeal - 1st Level	0	1	3	2	5	2	1	3	5	2	0	1	2
	Duplicate Appeal - 2nd Level	0	2	0	1	1	1	1	2	1	1	2	0	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	0	0	0	1	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	3	8	2	4	0	0	5	7	8	6	1	7	2
	Time Constraints Not Met - 2nd Level	3	4	3	1	1	2	3	2	3	3	2	5	6
	Time Constraints Not Met - 3rd Level	0	0	0	0	0	1	1	0	0	0	0	2	3



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Failure to Follow Instructions - 1st Level	3	1	3	5	0	2	1	2	0	3	2	4	3
	Failure to Follow Instructions - 2nd Level	1	3	0	2	0	4	1	0	0	0	2	3	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	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	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	1	1	0	2	3	1	1	3	4	2	1	0	2
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	1	0	2	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	4	1	1	0	0	2	0	1	0	1	2	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	2	6	0	3	0	0	2
	Failure to Interview/Cooperate - 2nd Level	0	0	0	1	0	1	0	1	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	34	32	55	45	36	36	61	63	42	38	36	33



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Other - 2nd Level	24	14	12	20	13	22	26	10	10	14	20	16	8
	Other - 3rd Level	1	12	4	9	3	4	4	8	2	6	2	3	6
Programs														
Inmate Work Assignments														
Available Assignments		2,999	3,094	3,094	3,118	3,224	3,225	3,225	3,253	3,256	3,240	3,241	3,316	3,316
Full Time		2,186	2,185	2,185	2,185	2,195	2,196	2,196	2,200	2,203	2,187	2,188	2,203	2,203
Half Time		813	909	909	933	1,029	1,029	1,029	1,053	1,053	1,053	1,053	1,113	1,113
Eligible Inmates		2,868	2,852	2,840	2,880	2,891	2,922	2,917	2,967	2,967	2,972	2,880	2,826	2,829
Inmates Assigned		1,978	2,068	2,048	2,029	2,033	2,043	2,024	2,058	2,144	2,262	2,251	2,155	2,174
Full Time		1,532	1,530	1,557	1,587	1,569	1,590	1,600	1,602	1,635	1,652	1,641	1,593	1,611
Half Time		446	538	491	442	464	453	424	456	509	610	610	562	563
One Half Time Assignment		409	484	450	405	425	413	387	417	463	562	567	506	507
Two Half Time Assignments		37	54	41	37	39	40	37	39	46	48	43	56	56
Vacant Work Assignments		1,021	1,026	1,046	1,089	1,191	1,182	1,201	1,195	1,112	978	990	1,161	1,142
Percent of Filled Work Assignments		66 %	67 %	66 %	65 %	63 %	63 %	63 %	63 %	66 %	70 %	69 %	65 %	66 %
Percent of Filled Work Assignments - Full Time		70 %	70 %	71 %	73 %	71 %	72 %	73 %	73 %	74 %	76 %	75 %	72 %	73 %
Percentage of Filled Work Assignments - Half-Time		59 %	65 %	59 %	51 %	49 %	48 %	45 %	47 %	53 %	62 %	62 %	56 %	56 %
Inmates Unassigned		839	763	762	792	828	820	830	849	764	643	565	555	542
Voluntary		80	88	88	83	80	62	60	72	73	73	59	46	46
Involuntary		759	675	674	709	748	758	770	777	691	570	506	509	496
Inmates on Waiting List		394	459	427	483	481	537	558	513	410	320	232	254	172
Prison Industry Authority														
PIA Assignments		67	67	24	24	24	24	24	28	28	28	28	28	28
PIA Assignments Filled		25	30	23	21	20	20	22	19	24	24	22	23	22
% of PIA Assignments Filled		37 %	45 %	96 %	88 %	83 %	83 %	92 %	68 %	86 %	86 %	79 %	82 %	79 %
PIA Lost Hours		917	833	932	908	993	368	1,071	1,007	1,470	681	934	1,152	988



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	(Custody) PIA Lost Hours	0	33	18	52	27	91	135	19	7	67	246	391	108
	(Ducats) PIA Lost Hours	182	30	15	12	11	30	5	19	0	59	36	14	7
	(Industry Related) PIA Lost Hours	735	770	745	802	773	84	777	0	0	7	0	0	0
	(Other) PIA Lost Hours	0	0	0	0	0	9	0	0	0	8	2	38	8
	(Vacant) PIA Lost Hours	0	0	154	42	182	154	154	969	1,463	540	650	709	865
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	12	12	12	12	12	12	12	12	15	15	15	15	15
	Total Number of Meetings Held	136	129	120	141	137	131	152	132	164	149	199	160	158
	Total Number of Attendees (for all meetings held)	3,129	3,089	3,013	3,755	3,347	3,111	3,558	3,042	4,281	3,601	4,954	4,141	3,349
	Total Number of Contact Hours (for all meetings held)	323,542	299,756	261,844	459,948	374,733	295,946	429,593	381,262	613,415	470,780	949,676	552,558	424,509
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	28	29	29	27	29	32	32	24	24	29	36	33	26
	Total Number of Attendees	678	726	708	734	788	748	848	636	849	679	848	789	595
	Total Meeting Hours	53	53	56	55	66	64	66	48	63	48	57	52	46
	Contact Hours	35,934	38,478	39,648	40,370	52,008	47,872	55,968	30,528	53,487	32,592	48,336	41,028	27,370
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	27	30	28	25	29	28	32	23	23	27	38	33	26
	Total Number of Attendees	691	785	729	620	684	740	795	584	919	680	905	744	577
	Total Meeting Hours	53	58	58	51	67	56	63	46	62	48	61	57	50
	Contact Hours	36,623	45,530	42,282	31,620	45,828	41,440	50,085	26,864	56,978	32,640	55,205	42,408	28,850
	Veteran's Groups													
	Total Number of Meetings Held	7	3	5	5	6	5	4	5	5	6	5	5	7
	Total Number of Attendees	95	50	70	68	96	75	47	75	49	77	57	46	89
	Total Meeting Hours	13	6	10	10	12	10	8	9	6	9	7	6	9
	Contact Hours	1,235	300	700	680	1,152	750	376	675	294	693	399	276	801
	All Other ILTAG's													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Total Number of Meetings Held	74	67	58	84	73	66	84	80	112	87	120	89	99
	Total Number of Attendees	1,665	1,528	1,506	2,333	1,779	1,548	1,868	1,747	2,464	2,165	3,144	2,562	2,088
	Total Meeting Hours	150	141	119	166	155	133	173	185	204	187	269	183	176
	Contact Hours	249,750	215,448	179,214	387,278	275,745	205,884	323,164	323,195	502,656	404,855	845,736	468,846	367,488
	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.	870	878	862	855	862	863	859	861	876	865	861	862	858
	Custody (Uniformed)													
	Budgeted Positions	656	657	657	657	657	657	657	657	657	657	657	657	657
	Pending 607's - Net	1.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	657	657	657	657	657	657	657	657	657	657	657	657	657
	Filled Budgeted Positions	609	613	599	591	600	602	595	591	605	595	591	591	586
	920 Blanket	9	7	18	20	17	14	15	14	13	12	12	12	17
	918 Blanket	0	0	0	1	0	0	0	0	0	0	0	0	0
	True Vacancy Total	39	37	40	45	40	41	47	52	39	50	54	54	54
	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	21	20	8	6	5	4	2	9	11	11	14	12	12
	Other Custody (Non-Uniformed)													
	Budgeted Positions	32	30	30	30	30	30	30	30	30	30	30	30	30
	Pending 607's - Net	-2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Adjusted Budgeted Total	30	30	30	30	30	30	30	30	30	30	30	30	30
	Filled Budgeted Positions	29	29	28	28	28	29	29	29	28	28	28	28	28
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	2	2	2	1	1	1	2	2	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	1	2	2	1	1	2	0	0	1	2	1
	Education Positions													
	Budgeted Positions	55	57	57	57	57	57	57	57	57	57	57	57	57
	Pending 607's - Net	2.0	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	57	57	57	57	57	57	57	57	57	57	57	57	57
	Filled Budgeted Positions	44	45	44	44	43	44	46	47	51	49	50	50	50
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	12	11	13	13	14	13	11	10	6	8	7	7	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	1	1	0	0	0	1	0	0	0	0	0
	Support Staff													
	Budgeted Positions	107	107	107	107	107	107	104	105	105	105	105	105	105
	Pending 607's - Net	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	105	105	105	105	105	105	105	105	105	105	105	105	105
	Filled Budgeted Positions	90	91	92	93	92	90	92	94	93	93	91	91	91
	920 Blanket	3	3	3	3	1	1	1	1	1	1	1	1	1
	918 Blanket	3	3	3	3	3	3	3	2	0	0	0	0	0
	True Vacancy Total	9	8	7	6	9	11	9	8	11	11	13	13	13



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	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	3	4	6	5	4	5	4	4	6	6	9
	Trades													
	Budgeted Positions	98	98	98	98	98	98	98	109	110	110	110	110	110
	Pending 607's - Net	12.4	12.4	12.4	12.4	12.4	12.4	12.4	1.0	0.0	0.0	0.0	1.0	1.0
	Adjusted Budgeted Total	110	110	110	110	110	110	110	110	110	110	110	111	111
	Filled Budgeted Positions	85	87	86	87	87	86	85	88	87	88	89	89	90
	920 Blanket	1	1	1	1	0	2	2	2	2	2	1	0	0
	918 Blanket	3	5	5	5	5	5	5	5	0	0	1	1	1
	True Vacancy Total	21	17	18	17	18	17	18	15	21	20	19	21	20
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	6	5	7	5	6	3	2	3	3	2	3	3	4
	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	13	13	13	12	12	12	12	12	12	12	12	13	13
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	1	1	1	1	1	1	1	1	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	13,463	17,495	14,752	14,642	17,763	13,366	11,485	19,725	17,265	12,618	17,588	13,734	15,362



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	AVG Hours Per Custody Staff	16.80	21.73	19.00	20.00	23.65	18.15	14.68	26.22	22.83	17.53	24.61	19.13	21.13
	Custody	10,716	13,953	11,910	12,380	14,852	11,451	9,158	16,259	14,453	10,921	15,232	11,840	12,971
	Lieutenants	526	523	680	867	856	756	541	771	724	561	672	630	655
	Sergeants	1,111	1,146	1,149	1,597	1,441	782	859	1,687	1,180	950	1,628	1,269	1,716
	Officers	9,060	12,265	10,062	9,899	12,510	9,878	7,744	13,782	12,514	9,385	12,916	9,942	10,577
	Other Custody	20	20	20	18	46	36	14	20	35	25	16	0	24
	AVG Hours Per Non-Custody Staff	3.27	4.62	4.56	3.92	4.89	2.85	4.23	7.36	5.00	3.42	3.96	3.72	3.55
	Non-Custody	759	1,091	1,072	925	1,145	661	993	1,774	1,214	827	958	904	866
	Medical	1,987	2,452	1,771	1,337	1,766	1,254	1,334	1,692	1,597	871	1,399	991	1,525
	Sick Leave													
	Total Hours	4,897	3,888	4,921	5,423	5,163	4,926	4,679	4,636	5,426	4,867	5,776	4,987	6,192
	AVG Hours Per Custody Staff	4.67	2.28	4.10	4.50	4.84	4.27	4.50	4.26	4.71	4.73	5.20	4.68	5.93
	Custody	2,981	1,462	2,574	2,784	3,042	2,695	2,808	2,638	2,983	2,948	3,218	2,898	3,641
	Lieutenants	84	44	40	64	80	77	88	24	155	63	56	30	40
	Sergeants	373	454	410	336	267	296	264	327	256	305	484	371	410
	Officers	2,437	888	2,010	2,301	2,619	2,223	2,370	2,234	2,487	2,519	2,540	2,237	3,068
	Other Custody	87	76	114	83	76	99	87	53	85	61	139	260	123
	AVG Hours Per Non-Custody Staff	5.88	6.94	6.94	8.08	6.54	6.52	5.16	5.73	7.06	5.68	7.25	5.40	6.83
	Non-Custody	1,365	1,638	1,632	1,906	1,530	1,512	1,213	1,382	1,716	1,375	1,754	1,311	1,666
	Medical	551	789	716	733	592	719	657	616	727	545	804	777	885
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	1	0	1	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	1	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Staff Exceeding Trigger Point	24	23	23	20	23	19	19	23	28	30	32	32	28
	In-Lieu of Sick Leave													
	Total Hours	1,856	1,503	1,840	1,202	1,326	1,377	1,266	1,305	1,783	1,642	1,868	1,279	1,737
	AVG Hours Per Custody Staff	1.88	1.19	1.37	1.04	1.25	1.13	1.07	1.05	1.31	1.18	1.41	1.33	1.61
	Custody	1,200	765	859	641	786	712	668	653	832	735	875	822	987
	Lieutenants	32	56	56	16	38	40	105	40	107	40	94	51	24
	Sergeants	84	112	116	73	88	87	40	72	88	122	160	56	64
	Officers	1,068	573	654	538	638	559	509	514	605	544	580	665	871
	Other Custody	16	25	33	14	23	27	14	27	32	29	41	50	28
	AVG Hours Per Non-Custody Staff	1.59	2.19	2.75	1.30	1.35	1.38	1.33	2.20	2.92	2.77	2.97	1.41	2.47
	Non-Custody	369	518	647	307	316	321	312	531	709	671	720	342	602
	Medical	287	220	334	254	224	345	287	121	242	235	274	115	148
	Annual Leave													
	Total Hours	4,508	2,038	3,332	2,950	3,117	3,116	3,816	4,737	4,600	2,948	3,521	3,573	4,242
	AVG Hours Per Custody Staff	5.53	2.37	3.67	3.84	4.14	4.18	4.85	6.34	5.86	3.88	4.91	4.50	5.72
	Custody	3,525	1,521	2,303	2,375	2,600	2,640	3,026	3,930	3,713	2,416	3,040	2,783	3,513
	Lieutenants	74	80	184	139	162	242	281	208	236	262	310	234	241
	Sergeants	436	370	204	302	208	341	232	524	587	274	492	284	504
	Officers	2,925	1,010	1,817	1,882	2,171	1,904	2,410	3,059	2,711	1,782	2,049	2,113	2,528
	Other Custody	91	62	98	52	59	153	104	140	179	98	189	152	240
	AVG Hours Per Non Custody Staff	3.06	1.68	2.40	1.20	1.62	1.46	1.83	2.02	2.99	1.36	1.42	2.03	2.25
	Non-Custody	711	396	564	284	379	338	430	487	727	328	345	492	549
	Medical	272	121	465	292	138	138	360	319	161	204	137	298	180
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	24	20	18	20	18	14	14	16	13	13	15	14	13
	Off Work Rate (Per 100 Staff)	3.76	3.12	2.87	3.23	2.87	2.22	2.24	2.58	2.05	2.09	2.42	2.26	2.12
	Pending/Open Claims	277	280	275	277	278	277	278	272	290	251	243	241	240



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	New Claims	13	0	6	3	4	7	6	6	4	2	2	1	4
	Closed Claims	8	4	6	9	9	6	12	7	19	15	6	5	5
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	8	7	9	8	7	6	5	6	5	3	3	5	7
	Off Work Rate (Per 100 Staff)	3.45	2.97	3.83	3.39	2.99	2.59	2.13	2.49	2.06	1.24	1.24	2.06	2.87
	Pending/Open Claims	142	139	140	135	135	131	133	121	131	116	111	108	111
	New Claims	1	2	2	1	4	3	1	3	2	2	0	4	2
	Closed Claims	3	10	4	2	7	3	7	2	8	7	7	5	2
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	6	7	8	5	4	4	4	5	6	6	7	9	8
	Off Work Rate (Per 100 Staff)	0.94	1.09	1.28	0.81	0.64	0.63	0.64	0.81	0.95	0.96	1.13	1.45	1.30
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	5	6	6	5	5	4	6	5	5	7	5	6
	Off Work Rate (Per 100 Staff)	1.72	2.12	2.55	2.54	2.14	2.16	1.70	2.49	2.06	2.07	2.89	2.06	2.46
	FMLA													
	Custody - Number of Staff off Work due to FMLA	57	30	44	44	55	47	51	50	48	52	54	51	58
	Lieutenants	2	1	4	3	3	3	4	4	3	4	4	4	3
	Sergeants	10	4	4	6	8	5	8	10	8	8	9	9	13
	Officers	44	25	35	35	44	37	38	35	36	39	38	37	40
	Other Custody	1	0	1	0	0	2	1	1	1	1	3	1	2
	Non-Custody	11	10	14	10	18	23	18	22	28	28	19	17	12
	Medical	5	2	4	6	3	5	9	7	11	8	6	8	5
	Custody - Number of FMLA Hours Used by Staff	1,368	1,000	1,520	1,389	1,368	928	1,100	1,104	994	1,343	1,155	1,033	1,481
	Lieutenants	24	8	176	96	32	104	200	272	105	193	74	104	104
	Sergeants	160	48	104	280	152	64	80	138	128	144	120	208	360



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Officers	1,168	944	1,232	1,013	1,184	720	812	688	753	1,002	832	696	968
	Other Custody	16	0	8	0	0	40	8	6	8	4	129	25	49
	Non-Custody	381	516	287	336	408	805	421	505	700	750	517	280	234
	Medical	172	96	112	132	82	120	265	410	652	533	328	336	285
	Custody - Average Number of FMLA Hours Used by Staff	2.14	1.56	2.42	2.24	2.18	1.47	1.76	1.78	1.57	2.15	1.87	1.67	2.41
	Other Custody	0.56	0.00	0.29	0.00	0.00	1.38	0.28	0.21	0.29	0.13	4.61	0.89	1.73
	Non-Custody	1.64	2.19	1.22	1.42	1.74	3.47	1.79	2.10	2.88	3.10	2.13	1.15	0.96
	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	90	82	73	97	79	104	110	92	72	68	44	29	34
	Number of Emergency Corrective Work Orders (priority 1) Completed	68	65	32	48	53	49	53	16	52	46	17	31	26
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,511	1,070	1,429	2,975	1,339	1,311	1,351	1,306	1,316	1,389	1,224	966	1,496



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Number of Preventative Maintenance Work Orders (priority 2) Completed	775	2,565	171	89	107	80	87	25	94	24	97	26	198
	Number of Corrective Work Orders (Priority 3) Received/Submitted	691	930	696	822	566	615	775	687	856	686	787	723	622
	Number of Corrective Work Orders (Priority 3) Completed	520	777	394	548	488	384	558	153	511	400	515	314	225
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	109	153	130	95	100	96	63	42	59	75	62	71	63
	Number of Non-Maintenance Service Requests (Priority 4) Completed	55	64	56	125	90	66	30	15	49	75	36	23	21
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	1	0	0	132	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	1	0	0	0	14	0	1	0	21	1	0	2	0
	% of personnel hours spent on preventative maintenance	3 %	2 %	2 %	3 %	4 %	3 %	4 %	0 %	3 %	2 %	2 %	0 %	5 %
	Employee Grievances and Staff Complaints													
	Total	3	13	5	7	12	12	6	13	3	2	16	7	8
	Per 100 Staff	0.34	1.48	0.58	0.82	1.39	1.39	0.70	1.51	0.34	0.23	1.86	0.81	0.93
	Health & Safety	0	5	0	4	6	11	4	6	1	0	4	0	1
	Conditions of Work	3	7	4	2	6	1	2	6	2	1	4	4	5
	Total E.E.O	0	1	1	1	0	0	0	1	0	1	8	3	2
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	1	1	0	0	0	1	0	1	7	2	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	1	1	1
	Staff Investigations													
	Total Central Intake Requests	5	4	0	3	6	0	4	3	3	6	3	7	4
	Per 100 Staff	0.57	0.46	0.00	0.35	0.70	0.00	0.47	0.35	0.34	0.69	0.35	0.81	0.47
	Central Intake Requests Accepted	1	3	3	1	1	4	4	0	2	3	4	4	5
	Central Intake Requests Rejected	0	0	0	0	0	0	1	0	0	0	1	0	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Central Intake Requests Approved for Direct Action	1	3	1	1	1	4	3	0	1	2	3	4	3
	Total Direct Action Requests Submitted	4	3	0	2	1	0	3	2	2	4	3	2	2
	Direct Action Requests Accepted	1	3	1	1	4	4	3	0	1	2	3	4	3
	Direct Action Requests Rejected	0	0	0	0	0	0	1	0	0	0	0	0	1
	Number of Open Investigations	6	3	3	4	4	5	2	5	5	5	6	12	9
	Number of Closed Investigations	0	3	1	0	0	0	1	0	0	0	0	1	0
	Investigations exceeding 180 calendar days	3	1	1	1	1	1	1	3	2	1	2	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	2	0	0	0	0	0	0	1	0	0	0	0	0
	Per 100 Staff	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.12	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	2	0	0	0	0	0	0	1	0	0	0	0	0
	Central Intake Requests Rejected	0	1	1	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	0	0	0	0	0	0	1	0	0	0	0	0
	Total Direct Action Requests Submitted	2	0	0	0	0	0	0	1	0	0	0	0	0
	Direct Action Requests Accepted	2	0	0	0	0	0	0	1	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	3	1	1	1	1	1	1	1	0	0	0
	Number of Closed Investigations	0	0	1	2	0	0	4	4	0	0	1	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	1	1	1	1	1	1	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	7	1	4	2	2	2	3	6	5	2	0	0



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Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Per 100 Staff	0.11	0.80	0.12	0.47	0.23	0.23	0.23	0.35	0.68	0.58	0.23	0.00	0.00
	Dismissals	0	0	0	0	0	1	0	1	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	5	1	3	2	2	2	2	6	5	2	0	0
	Per 100 Staff	0.00	0.57	0.12	0.35	0.23	0.23	0.23	0.23	0.68	0.58	0.23	0.00	0.00
	Dismissals (Non-Medical)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	1	2	0	1	0	0	0	1	0	0	0	0	0
	Per 100 Staff	0.11	0.23	0.00	0.12	0.00	0.00	0.00	0.12	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	1	0	0	0	0	0
MCSP Custody Operations														
Total Bed Capacity														
Contract Beds		0												
Design Beds		2,346												
Overcrowding Beds		1,190												
Temporary Beds (Family Visiting/Tank Beds)		5												
Medical Beds		10												
Blueprint Crowding Capacity			4,801	4,801	4,801	4,801	4,801	4,801	4,801	4,801	4,801	4,801	4,801	4,801
Maximum Capacity			5,004	5,004	5,004	5,004	5,004	5,004	5,004	5,004	5,004	5,004	5,004	5,004
Design Beds			3,292	3,292	3,292	3,292	3,292	3,292	3,292	3,292	3,292	3,292	3,292	3,292
Inmate Count		3,567	3,604	3,648	3,667	3,627	3,611	3,639	3,644	3,691	3,724	3,754	3,897	3,906
% Institution Filled to Blueprint Crowding Capacity			75 %	76 %	76 %	76 %	75 %	76 %	76 %	77 %	78 %	78 %	81 %	81 %
Inmate Custody Level														
Level I		153	159	163	158	160								
Out of Level I Endorsed and Awaiting (Pending) Transfer		1	0	0	0	0								
Level II		840	892	915	972	999								
Out of Level II Endorsed and Awaiting (Pending) Transfer		19	25	23	24	31								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Level III	1,578	1,559	1,558	1,555	1,526								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	3	4	4	3	1								
	Level IV	850	827	851	847	821								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	13	5	6	7	6								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						141	132	131	86	91	87	93	96
	Out of Bed Level I Assignments						1	1	0	2	2	1	1	1
	% of Out of Level I Assignments						1 %	1 %	0 %	2 %	2 %	1 %	1 %	1 %
	Inmate Level II (Classification Score of 19-35)						1,557	1,595	1,632	529	500	481	489	500
	Out of Bed Level II Assignments						39	37	40	42	45	39	38	40
	% of Out of Level II Assignments						3 %	2 %	2 %	8 %	9 %	8 %	8 %	8 %
	Inmate Level III (Classification Score of 36-59)						979	963	948	907	885	869	876	884
	Out of Bed Level III Assignments						2	3	3	4	6	4	3	6
	% of Out of Level III Assignments						0 %	0 %	0 %	0 %	1 %	0 %	0 %	1 %
	Inmate Level IV (Classification Score of 60+)						934	949	933	929	950	964	965	956
	Out of Bed Level IV Assignments						7	6	17	22	28	25	27	28
	% of Out of Level IV Assignments						1 %	1 %	2 %	2 %	3 %	3 %	3 %	3 %
	Camps													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline								0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	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
	General Population Summary													
	Actual Population	3,274												
	General Population (GP)													
	Blueprint Crowding Capacity		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
	GP with S-Suffix						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
	Actual Population	0												
	Total EOP Population		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
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	3,274												
	SNY-EOP													
	Blueprint Crowding Capacity		846	846	846	846	846	846	846	846	846	846	846	846
	Actual Population	776												
	Total SNY EOP Population		697	693	695	691	678	687	679	659	614	581	612	623
	Actual Population (In SNY-EOP Designated Bed Use)		697	693	695	691	678	687	679	659	614	581	612	623
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						49	51	60	56	54	54	55	56



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,430	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690
	Actual Population	1,232	1,244	1,277	1,284	1,277	1,260	1,281	1,285	1,308	1,314	1,361	1,418	1,420
	Minimum Support Facility													
	Actual Population	153												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population		160	163	158	160	152	140	133	149	156	178	185	190
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		168	168	168	168	168	168	168	168	168	168	168	168
	Actual Population		149	138	114	106	76	83	65	114	136	110	131	126
	CSR Endorsed for Transfer						2	3	9	8	14	8	8	36
	Stays Exceeding 150 days								8	11	11	11	10	8
	Stays Exceeding 400 days								3	3	2	2	3	5
	Stays Exceeding 800 days								1	0	1	1	0	0
	Actual Population (Excluding Overflow)	126												
	Actual Population (With Overflow)	126												
	Average Length of Stay	82	72	77	65	64	76	59						
	Stays Exceeding 200 days	12	12	8	6	7	5	5						
	Stays Exceeding 400 days	2	1	1	2	1	1	1						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	8	10	22	9	9	1	7						
	ASU Inmates Endorsed for GP	0	0	0	0	0	1	2						
	ASU Inmates Endorsed for SNY	8	10	17	9	7	0	4						
	ASU Inmates Endorsed for SHU	0	0	0	0	0	0	0						



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	ASU Inmates Endorsed for PSU	0	0	5	0	2	0	1						
	ASU EOP Hub													
	Blueprint Crowding Capacity						99	96	97	94	94	90	89	94
	Actual Population	1	1	1	4	4								
	Actual Population						44	49	26	66	71	56	56	54
	Restricted Housing													
	Blueprint Crowding Capacity		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
	Total Restricted Housing Endorsed Inmates						3	2	7	8	11	8	8	30
	Restricted Housing Inmates Endorsed for Transfer to GP						0	1	2	0	4	3	3	3
	Restricted Housing Inmates Endorsed for Transfer to SNY						3	1	4	7	7	5	5	22
	Restricted Custody General Population (RCGP)													
	Actual Population		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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,254	1,254	1,254	1,254	1,254								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Life (Without Possibility of Parole) (LWOP)	296	296	296	296	296								
	Life (With Possibility of Parole)						1,447	1,447	1,442	1,436	1,462	1,475	1,495	1,495
	Life (Without Possibility of Parole) (LWOP)						314	315	312	314	317	314	319	318
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	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
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		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
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	838												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	2												
	EOP-ASU													
	Actual Population	60												
	Single Cell Inmates													
	Single Cell Inmate Summary	138	142	139	147	132								
	Summary with S-Suffix	138	141	139	147	132								
	Summary without S-Suffix	0	1	0	0	0								
	Total General Population (GP)	58	62	58	57	55								
	GP with S-Suffix	58	61	58	57	55								
	GP without S-Suffix	0	1	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	21	19	21	19	16								
	ASU with S-Suffix	7	6	7	6	7								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	14	13	14	13	9								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	59	61	60	71	61								
	EOP with S-Suffix	59	61	60	71	61								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		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
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		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
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		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
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		8	7	8	8	5	6	6	8	7	4	6	8
	American with Disabilities Act (ADA)													
	Actual Population	514	533	536	553	566	570	585						
	Impacting	258	274	284	298	308	313	324						
	Non-Impacting	256	259	252	255	258	257	261						
	Actual Population								687	704	717	744	768	770
	Impacting (Designated Institutions)								193	202	204	217	218	218
	Non-Impacting								494	502	513	527	550	552
	Development Disability Program (DDP)													
	Actual Population								27	27	25	27	28	29
	Designated								4	4	3	4	3	3
	Non-Designated								23	23	22	23	25	26



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Inmate Disciplinaries													
	Per 100 inmates	8.89	12.01	9.87	9.24	10.23	9.19	10.50	10.65	12.27	9.51	12.63	9.24	6.91
	Total Inmate RVRs	317	433	360	339	371	332	382	388	453	354	474	360	270
	Counseling RVRs	84	149	121	102	132	135	146	157	170	123	150	180	114
	Administrative RVRs	29	55	48	55	48	44	63	42	49	63	59	42	33
	Serious RVRs	204	229	191	182	191	153	173	189	234	168	265	138	123
	Pending RVRs	7	5	7	13	15	15	12	11	37	43	47	69	213
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	10	7	1	6	4	6	6	6	6	4	2	0	0
	Conduct	73	65	60	66	51	60	56	58	69	73	78	59	35
	Total Assaults	6	2	0	2	3	3	0	0	3	1	5	2	0
	Assault on a Non-Prisoner	0	0	0	0	0	2	0	0	1	0	0	0	0
	Assault on a Prisoner	0	0	0	0	1	0	0	0	1	0	0	0	0
	Assault on a Peace Officer	4	2	0	2	2	1	0	0	1	1	5	2	0
	Assault with a Deadly Weapon	2	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	8	15	8	9	7	8	11	5	11	12	18	9	5
	Battery on a Non-Prisoner	1	1	1	0	0	2	0	0	1	0	0	1	0
	Battery on a Prisoner	6	10	4	7	5	5	10	4	9	8	16	6	3
	Battery on a Peace Officer	1	4	2	2	0	1	1	1	1	3	2	2	2
	Battery with a Deadly Weapon	0	0	1	0	2	0	0	0	0	1	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	15	10	5	6	9	12	4	6	3	0	9	9	7
	Unauthorized Possession of Drug Paraphernalia	2	3	1	0	5	7	3	0	1	2	4	2	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	1	1	0	0	1	0	2	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	1	2	1	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Positive U.A.	0	22	42	12	21	1	32	45	48	1	102	1	41
	U.A. Refusal	38	30	18	9	31	21	23	13	24	22	11	8	18
	Indecent Exposure (IEX)	0	4	2	4	4	0	1	1	5	3	0	1	1
	Sexual Disorderly Conduct	2	4	3	4	8	0	5	4	5	5	1	2	1
	Possession of Cell Phone(s)	6	11	8	12	6	6	10	3	6	6	7	4	3
	Possession of a Wireless Communication Device(s)	0	2	2	2	2	1	0	1	0	1	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	46	36	45	42	33	38	35	48	46	42	53	41	23
	Threats	1	1	0	2	2	0	0	0	0	1	0	0	1
	Willfully Resisting, Delaying or Obstructing a Peace Officer	4	6	6	6	5	6	5	3	3	13	1	4	3
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	0	1	2	2	0	1	0	0	2	1	2	1
	Attempted Murder	0	0	0	0	0	0	0	0	1	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	120	163	135	155	121	106	115	111	145	135	117	106	62
	Number of RVRs Involving Mental Health Inmates	190	214	200	202	197	162	174	180	223	171	222	169	121
	Number of Incidents													
	Number of Incidents	50	53	43	50	51	42	34	33	66	69	48	53	54
	Per 100 inmates	1.40	1.47	1.18	1.36	1.41	1.16	0.93	0.91	1.79	1.85	1.28	1.36	1.38
	Number of Voiced Incident Reports	0												
	Documented Use of Force	28	25	23	25	26	23	15	20	36	40	26	23	25
	Per 100 inmates	0.78	0.69	0.63	0.68	0.72	0.64	0.41	0.55	0.98	1.07	0.69	0.59	0.64
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee								0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	2	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												
	Modified Programs		1	0	0	2	1	0	0	1	0	0	0	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	17	15	13	9	13	13	8	10	18	17	19	12	14
	Physical Force	9	10	10	17	13	9	7	6	16	20	10	8	11
	Baton	4	2	1	2	0	2	1	0	2	7	3	3	6
	CN	0	1	0	0	0	0	0	0	1	0	1	0	0
	37 mm/40 mm	2	3	3	1	2	3	1	6	7	4	3	6	2
	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	1	0	0	0	1	0	1	0
	Other	1	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	2												
	Controlled Substances/Stimulants/Sedatives		4	3	5	4	4	0	5	7	3	0	14	9
	Methamphetamine	0	3	2	3	2	2	0	3	5	1	0	5	8
	Methamphetamine Quantity		57.30	53.80	14.61	17.30	9.20	0.00	7.70	250.00	0.10	0.00	62.70	62.00
	Marijuana	0	0	0	2	3	3	0	2	2	2	0	3	1
	Marijuana Quantity		0.00	0.00	200.20	200.20	30.60	0.00	33.20	28.20	0.00	0.00	9.90	0.00
	Heroin	2	1	2	0	1	0	0	0	1	0	0	16	17
	Heroin Quantity		0.01	4.21	0.00	0.70	0.00	0.00	0.00	0.00	0.00	0.00	180.30	194.20
	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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	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	0.10
	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
	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
	Morphine	1	0	0	0	0	0	0	1	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
	Synthetic Marijuana - Spice		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
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		0	0	1	0	1	0	0	0	0	0	1	0
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	4												
	Assault on a Peace Officer or Non-Prisoner (Total)		2	1	2	2	3	3	0	2	2	5	5	3
	With Weapon	0												
	Assault on a Peace Officer With Weapon		1	0	0	1	0	0	0	0	0	0	1	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	4												
	Assault on a Peace Officer Without Weapon		1	1	2	1	1	3	0	2	2	5	4	2
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	2	0	0	0	0	0	0	1
	Battery on Staff (Total)	3												
	Battery on a Peace Officer or Non-Prisoner (Total)		5	3	5	4	5	1	2	7	7	8	4	6



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	0	0	0	1	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
	Without Weapon	3												
	Battery on a Peace Officer Without Weapon		4	1	5	3	3	1	2	6	7	7	3	3
	Battery on a Non-Prisoner Without Weapon		1	2	0	1	1	0	0	1	0	1	1	3
	Aggravated Battery	0												
	Aggravated Battery on a Peace Officer		0	0	0	0	0	0	0	0	0	1	0	0
	Aggravated Battery on a Non-Prisoner		1	1	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	0	0	0	1	0	0	0	0	0	0	1	0
	Assault on Inmate With Weapon	1	0	0	0	0	0	0	0	0	0	0	1	0
	Assault on Inmate Without Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	7	7	0	8	5	2	9	1	5	8	7	4	5
	With Weapon	3												
	Battery on Inmate With Weapon		0	0	3	1	0	2	0	1	2	0	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		1	0	0	1	0	1	0	1	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	4												
	Battery on Inmate Without Weapon		5	0	2	3	1	4	1	0	4	6	3	2
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		1	0	3	0	1	2	0	3	2	1	0	3
	Cell Extractions	1												
	Controlled Extraction		0	0	0	0	1	0	0	2	2	0	0	0
	Immediate Extraction		0	0	0	3	0	0	0	0	1	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Cell Extractions (Keyhea)	0												
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	1												
	Riot		1	0	0	0	0	0	1	1	0	0	0	1
	Riot - Number of Inmates Involved		12	0	0	0	0	0	22	13	0	0	0	9
	Possession of a Weapon	0												
	Resisting Staff	4												
	Resisting a Peace Officer		6	8	6	7	7	5	4	5	12	1	3	5
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	1												
	Threatening a Peace Officer		1	0	0	1	0	0	0	0	0	0	0	1
	Threatening a Non-Prisoner		0	1	0	0	1	0	0	0	0	1	0	0
	Sexual Misconduct	1	4	6	5	5	0	4	3	9	8	3	4	2
	Attempted Suicide	1	4	1	1	4	3	0	1	3	3	3	0	0
	Suicide	0	0	0	0	0	0	1	0	0	1	0	0	0
	Attempted Homicide - Peace Officer		0	0	0	0	1	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		0	0	0	1	0	0	0	1	0	0	1	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	1	0
	Expected Death	0	1	0	0	1	0	0	1	1	1	1	0	1
	Unexpected Death	1	0	1	0	0	0	1	0	0	0	0	0	0
	Total Number of Deaths	1												
	Total Inmate Deaths		1	1	0	1	0	2	1	1	2	1	1	1
	Contraband Cell Phone Discoveries	12												
	Controlled Cell Phone Discoveries		6	5	25	5	9	5	3	14	5	13	9	4



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Uncontrolled Cell Phone Discoveries		3	0	6	9	0	4	1	1	2	11	3	1
	Cell Phone Seizures		9	5	31	14	9	9	4	15	7	24	12	5
	Fighting		10	13	9	9	10	5	13	15	14	13	13	14
	Miscellaneous	24	6	4	3	3	3	3	1	4	3	4	1	3
	Number of Non UOF Incidents Involving Mental Health Inmates	17												
	Number of UOF Incidents Involving Mental Health Inmates	23												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		26	17	19	21	14	17	9	25	28	21	23	23
	% of Non UOF Incidents Involving Mental Health Inmates		93 %	85 %	76 %	84 %	74 %	89 %	69 %	83 %	97 %	95 %	77 %	79 %
	Number of UOF Incidents Involving Mental Health Inmates		25	22	25	23	22	15	22	37	36	28	25	25
	% of UOF Incidents Involving Mental Health Inmates		100 %	96 %	100 %	88 %	96 %	100 %	110 %	103 %	90 %	108 %	109 %	100 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	1	0	0	0	0	0	0	0
	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	3.5												
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	2												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	1												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)		1	0	1	0	0	3	0	2	1	0	2	0
	"In Cell" Incidents (Between Inmates of Different Race)		4	0	4	0	0	0	0	0	2	1	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)			0	0	0	1	0	0	0	0	0	1	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)		2	0	0	0	0	1	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)			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	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	4	6	5	5	0	4	3	9	8	3	4	2
	Number of D.A. Referrals	1	2	6	4	8	0	1	0	9	0	13	0	2
	Number of D.A. Referrals Accepted			0	0	0	0	0	0	1	0	0	1	0
	Number of D.A. Referrals Rejected			1	0	0	4	0	3	6	0	0	1	1
	Number of D.A. Referrals Pending		2	7	11	19	15	16	13	15	25	27	26	27
	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)	1	1	3	4	3	0	3	2	9	8	3	3	2
	Total number of Victims	1												
	Total number of Victims		4	6	5	5	0	4	3	10	8	3	4	2
	Number of Victims - Peace Officer		2	3	3	2	0	1	2	2	6	0	1	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Number of Victims - Non-Prisoner		2	3	2	3	0	3	1	8	2	3	3	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1												
	Inmate Appeals													
	Appeals Per 100 Inmates	17.66	18.01	14.78	17.07	16.07	19.27	17.70	14.32	23.52	18.29	17.71	14.96	15.34
	Total Appeals Received - All Levels	630	649	539	626	583	696	644	522	868	681	665	583	599
	Appeals Received - 1st Level	473	406	353	444	410	477	434	339	629	464	449	371	382
	Appeals Received - 2nd Level	76	131	116	107	109	130	139	95	149	126	118	128	124
	Appeals Received - 3rd Level	81	112	70	75	64	89	71	88	90	91	98	84	93
	Total Screen Outs - All Levels	405	399	263	353	294	379	352	246	514	370	317	298	280
	Screen Outs - 1st Level	352	271	202	291	243	311	288	193	445	302	249	236	212
	Screen Outs - 2nd Level	12	55	34	21	24	29	26	17	42	28	25	31	14
	Screen Outs - 3rd Level	41	73	27	41	27	39	38	36	27	40	43	31	54
	Total Appeals Accepted - All Levels	225	250	276	273	289	317	292	276	354	311	348	285	319
	Total Overdue Appeals - All Levels	4	5	5	8	6	5	7	26	17	5	6	7	21
	Overdue Appeals (Monthly Cumulative) - 1st Level	1	0	1	4	0	0	1	2	3	1	1	1	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	3	5	3	4	5	3	6	23	13	3	4	5	15
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	1	0	1	2	0	1	1	1	1	1	6
	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	10	2	3	6	8	8	7	7	14	4	5	1	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Modification Orders Issued - 1st Level	0	0	0	1	0	0	0	0	1	0	0	0	0
	Modification Orders Issued - 2nd Level	9	2	1	3	3	6	6	6	10	4	5	0	0
	Modification Orders Issued - 3rd Level	1	0	2	2	5	2	1	1	3	0	0	1	1
	Total Appeals Granted - All Levels	12	16	9	18	14	17	13	14	15	18	25	13	9
	Appeals Granted - 1st Level	10	15	7	18	11	11	12	13	12	17	20	11	9
	Appeals Granted - 2nd Level	2	1	2	0	3	6	1	1	3	1	5	2	0
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	92	68	52	89	88	124	90	68	86	70	60	82	77
	Appeals Granted In Part - 1st Level	47	37	27	53	36	63	38	31	42	26	27	55	40
	Appeals Granted In Part - 2nd Level	44	31	23	34	47	59	51	36	41	44	33	26	36
	Appeals Granted In Part - 3rd Level	1	0	2	2	5	2	1	1	3	0	0	1	1
	Total Appeals Cancelled - All Levels	5	5	1	5	2	5	3	3	3	1	7	0	2
	Appeals Cancelled - 1st Level	0	0	0	0	0	3	1	1	0	1	2	0	0
	Appeals Cancelled - 2nd Level	3	0	0	3	1	2	1	1	2	0	1	0	0
	Appeals Cancelled - 3rd Level	2	5	1	2	1	0	1	1	1	0	4	0	2
	Total Appeals Denied - All Levels	111	123	111	137	140	149	150	133	210	188	179	176	139
	Appeals Denied - 1st Level	43	66	49	67	70	81	87	52	98	90	87	87	55
	Appeals Denied - 2nd Level	45	34	29	35	31	30	33	39	81	49	45	43	58
	Appeals Denied - 3rd Level	23	23	33	35	39	38	30	42	31	49	47	46	26
	Total Appeals Withdrawn - All Levels	19	24	31	26	12	29	40	19	37	35	24	39	28
	Appeals Withdrawn - 1st Level	11	22	25	18	9	23	35	19	28	29	22	33	22
	Appeals Withdrawn - 2nd Level	8	2	6	8	3	6	5	0	9	6	2	6	6
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP Inmate Appeal Breakdown														
	Disciplinary	22	17	19	12	18	29	28	25	28	27	12	22	30
	Custody/Classification	7	13	16	9	11	14	5	9	14	13	11	10	9
	Mail	18	20	14	21	34	24	29	14	13	14	16	9	18
	Visiting	1	1	1	1	3	8	2	5	3	6	6	5	5
	Personal Property	21	42	46	42	35	42	66	35	59	59	67	43	49
	Case Records	8	3	3	3	3	3	6	4	8	4	8	7	5
	Staff Complaints	16	25	25	33	29	39	29	14	24	19	25	20	47
	Living Conditions	6	10	7	5	6	6	13	6	8	7	13	11	10
	Legal	8	5	13	13	9	6	8	13	7	16	18	9	9
	Program	12	13	11	12	17	26	18	17	24	14	7	8	9
	Segregation Hearings	1	2	1	0	0	2	1	2	3	2	3	2	4
	Work Incentive	8	2	9	12	11	8	9	9	9	11	16	16	13
	Re-Entry	1	1	3	0	0	0	0	0	0	0	0	0	0
	Transfer	4	3	5	4	4	1	4	9	14	8	12	10	6
	Funds	4	6	3	5	5	1	2	2	4	6	7	4	3
	ADA	35	38	44	50	51	43	32	42	47	38	53	37	46
	1824s	12	10	13	17	16	14	6	13	16	9	13	12	14
Inmate Appeal Rejection and Cancellation Breakdown														
	Multiple 602-A's - 1st Level	0	1	0	0	0	0	1	0	0	1	0	0	0
	Multiple 602-A's - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	178	104	84	103	78	95	89	80	155	96	59	60	60
	Lack of Supporting Documents - 2nd Level	0	9	4	4	3	3	0	0	1	2	1	4	4
	Lack of Supporting Documents - 3rd Level	22	22	3	16	11	8	9	9	6	5	6	4	17



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Unrelated Documentation - 1st Level	3	5	4	4	3	0	6	5	8	7	3	7	12
	Unrelated Documentation - 2nd Level	1	2	0	0	0	1	0	0	0	0	0	0	1
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	2	0	0	2	7	4	3	0	15	8	5	4	6
	Illegible Appeal - 2nd Level	0	2	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	1	0	0	1	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	1	0	1	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	18	15	4	10	7	11	11	6	11	10	9	4	2
	Incomplete Appeal - 2nd Level	0	4	0	1	2	2	3	5	3	2	4	0	0
	Incomplete Appeal - 3rd Level	3	5	3	1	2	3	4	7	4	8	9	3	6
	Wrong Form - 1st Level	6	10	10	16	13	9	8	10	16	11	8	4	14
	Wrong Form - 2nd Level	0	1	1	0	0	0	0	0	0	1	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	1	0	1	2	0	1	1	8	13	7	2	2	5
	Other Reasons for Rejection - 2nd Level	1	0	0	0	0	0	0	1	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	1	11	3	2	3	0	3	2	2	5	3	3	4
	Duplicate Appeal - 1st Level	19	13	9	19	14	13	21	8	26	13	15	13	8
	Duplicate Appeal - 2nd Level	1	8	2	2	0	1	0	2	2	0	3	1	2
	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	2	1	1	1	0	1	1	0	0
	Submittal for Another Person - 2nd Level	0	1	0	0	0	0	0	1	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	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	9	11	11	11	11	14	6	3	23	19	10	7	13
	Time Constraints Not Met - 2nd Level	1	3	1	2	0	0	0	2	0	1	0	1	0
	Time Constraints Not Met - 3rd Level	0	7	3	3	2	1	4	1	1	0	0	2	5
	Failure to Follow Instructions - 1st Level	1	0	1	1	2	4	2	1	0	0	3	0	2
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	1	0
	Out of CDCR Jurisdiction - 1st Level	2	4	3	3	3	2	9	4	5	5	8	2	5
	Out of CDCR Jurisdiction - 2nd Level	1	4	7	4	5	6	8	0	5	13	6	13	4
	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	2	0	0	0	2	0	0	1	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	3	0	0	1	0	0	0	1	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	2	0	0	0	2	0	2	0	1	0	0	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	1	1	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	1	0	0	0	1	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	1	0	0	0	0	0	0	0	0	1	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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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	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	127	127	88	139	126	176	135	67	192	131	138	138	92
	Other - 2nd Level	6	19	20	7	13	20	15	5	33	10	10	15	4
	Other - 3rd Level	16	28	15	18	11	26	20	15	14	24	28	20	26
Programs														
Inmate Work Assignments														
Available Assignments		3,097	3,037	3,043	3,150	3,169	3,249	3,353	3,362	3,366	3,377	3,377	3,376	3,376
Full Time		2,336	2,349	2,331	2,323	2,297	2,347	2,367	2,368	2,347	2,347	2,302	2,313	2,318
Half Time		761	688	712	827	872	902	986	994	1,019	1,030	1,075	1,063	1,058
Eligible Inmates		2,687	2,701	2,739	2,798	2,778	2,798	2,819	2,842	2,848	2,910	2,986	3,041	3,071
Inmates Assigned		2,363	2,346	2,404	2,431	2,425	2,420	2,382	2,411	2,447	2,443	2,469	2,494	2,468
Full Time		1,775	1,763	1,814	1,841	1,835	1,829	1,802	1,804	1,818	1,832	1,866	1,881	1,871
Half Time		588	583	590	590	590	591	580	607	629	611	603	613	597
One Half Time Assignment		561	556	572	557	555	549	552	570	584	571	548	568	556
Two Half Time Assignments		27	27	18	33	35	42	28	37	45	40	55	45	41
Vacant Work Assignments		734	691	639	719	744	829	971	951	919	934	908	882	908
Percent of Filled Work Assignments		76 %	77 %	79 %	77 %	77 %	74 %	71 %	72 %	73 %	72 %	73 %	74 %	73 %
Percent of Filled Work Assignments - Full Time		76 %	75 %	78 %	79 %	80 %	78 %	76 %	76 %	77 %	78 %	81 %	81 %	81 %
Percentage of Filled Work Assignments - Half-Time		81 %	89 %	85 %	75 %	72 %	70 %	62 %	65 %	66 %	63 %	61 %	62 %	60 %
Inmates Unassigned		635	659	631	646	615	632	605	629	591	641	628	667	707
Voluntary		31	25	31	26	25	24	24	24	26	28	23	29	31
Involuntary		604	634	600	620	590	608	581	605	565	613	605	638	676
Inmates on Waiting List		606	512	511	541	496	0	487	505	443	452	473	485	550



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP Prison Industry Authority														
	PIA Assignments	615	615	487	487	487	490	488	490	490	490	490	490	490
	PIA Assignments Filled	427	420	404	419	417	412	422	424	420	416	417	422	425
	% of PIA Assignments Filled	69 %	68 %	83 %	86 %	86 %	84 %	86 %	87 %	86 %	85 %	85 %	86 %	87 %
	PIA Lost Hours	20,952	21,824	20,629	24,412	23,202	32,750	29,273	19,893	21,923	24,228	26,301	23,469	24,029
	(Custody) PIA Lost Hours	2,758	2,837	4,677	2,048	2,725	14,519	4,914	4,015	3,233	2,523	3,217	2,761	2,881
	(Ducats) PIA Lost Hours	2,658	2,526	2,212	2,934	3,529	3,614	2,699	3,116	4,497	3,119	4,210	3,608	3,488
	(Industry Related) PIA Lost Hours	2,217	1,685	963	2,695	4,671	3,374	11,310	3,287	3,944	3,468	3,382	4,353	4,285
	(Other) PIA Lost Hours	117	160	289	75	97	43	80	102	86	121	192	236	394
	(Vacant) PIA Lost Hours	13,202	14,616	12,488	16,660	12,180	11,200	10,270	9,373	10,163	14,997	15,300	12,511	12,981
Inmate Leisure Time Activity Groups (ILTAG's)														
	Total Number of ILTAG Groups	24	24	24	25	27	27	27	27	27	27	27	27	27
	Total Number of Meetings Held	294	447	283	326	308	259	306	307	343	347	392	369	345
	Total Number of Attendees (for all meetings held)	5,519	6,502	5,903	6,440	6,483	5,152	5,747	6,328	7,920	8,475	9,468	8,814	8,341
	Total Number of Contact Hours (for all meetings held)	1,437,060	1,947,329	1,619,855	1,821,892	2,001,352	1,325,286	1,042,266	1,731,362	2,316,052	2,582,936	3,488,291	2,704,750	2,625,417
Alcoholics Anonymous (AA)														
	Total Number of Meetings Held	31	36	34	35	33	21	34	31	38	40	42	41	35
	Total Number of Attendees	609	696	716	830	474	540	769	826	1,150	1,134	1,338	1,413	1,309
	Total Meeting Hours	44	51	48	50	49	31	48	44	52	54	57	55	48
	Contact Hours	26,948	35,670	34,368	41,085	22,989	16,740	36,528	35,931	59,800	61,236	75,597	77,715	62,178
Narcotics Anonymous (NA)														
	Total Number of Meetings Held	26	30	29	33	30	23	26	32	36	32	36	34	31
	Total Number of Attendees	582	856	814	952	797	592	745	913	1,262	1,219	1,289	1,313	1,352
	Total Meeting Hours	35	42	41	46	41	32	32	39	43	38	41	40	37
	Contact Hours	20,370	35,524	32,967	43,316	32,677	18,944	23,468	35,151	54,266	45,713	52,849	51,864	49,348
Veteran's Groups														



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Total Number of Meetings Held	6	6	12	4	6	3	3	3	3	3	3	4	4
	Total Number of Attendees	133	82	80	107	94	74	73	69	65	69	47	54	63
	Total Meeting Hours	9	9	8	12	9	6	7	5	5	5	5	3	5
	Contact Hours	1,197	738	600	1,284	846	444	511	311	293	311	212	162	284
	All Other ILTAG's													
	Total Number of Meetings Held	231	375	208	254	239	212	243	241	266	272	311	290	275
	Total Number of Attendees	4,195	4,868	4,293	4,551	5,118	3,946	4,160	4,520	5,443	6,053	6,794	6,034	5,617
	Total Meeting Hours	331	385	362	382	380	327	236	367	405	409	495	427	448
	Contact Hours	1,388,545	1,875,397	1,551,920	1,736,207	1,944,840	1,289,158	981,760	1,659,970	2,201,694	2,475,677	3,359,633	2,575,010	2,513,608
	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.	1,120	1,125	1,127	1,139	1,149	1,157	1,139	1,138	1,135	1,139	1,154	1,154	1,143
	Custody (Uniformed)													
	Budgeted Positions	838	838	838	838	838	838	838	838	838	838	838	838	838
	Pending 607's - Net	1.4	1.4	1.4	1.4	1.4	1.4	1.4	2.4	2.4	2.4	2.4	2.4	2.4
	Adjusted Budgeted Total	839	839	839	839	839	839	839	840	840	840	840	840	840
	Filled Budgeted Positions	811	816	812	824	830	830	816	819	814	814	825	825	826
	920 Blanket	7	7	10	7	5	4	15	16	15	16	9	9	7
	918 Blanket	17	12	13	2	2	2	1	0	0	0	0	0	2
	True Vacancy Total	4	4	4	6	2	3	7	5	11	10	6	6	5
	902 Blanket	4	4	4	4	4	4	4	2	2	2	1	1	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	916 Blanket	7	7	7	7	7	7	7	0	0	0	0	0	0
	Staff on Other Type of Leave	3	6	3	0	0	2	2	3	3	2	3	3	4
	Other Custody (Non-Uniformed)													
	Budgeted Positions	44	44	44	44	44	44	44	44	44	44	44	44	44
	Pending 607's - Net	-4.0	-4.0	-4.0	-4.0	-4.0	-4.0	-4.0	-4.0	-4.0	-4.0	-4.0	-4.0	-4.0
	Adjusted Budgeted Total	40	40	40	40	40	40	40	40	40	40	40	40	40
	Filled Budgeted Positions	41	41	38	40	41	42	43	43	43	43	42	42	38
	920 Blanket	1	1	1	1	1	1	1	1	1	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	0
	True Vacancy Total	-3	-3	0	-2	-3	-4	-5	-5	-5	-4	-3	-3	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	1	0	0	0
	Education Positions													
	Budgeted Positions	62	63	63	64	64	64	64	64	64	64	64	63	63
	Pending 607's - Net	2.0	1.0	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	64	64	64	64	64	64	64	64	64	64	64	63	63
	Filled Budgeted Positions	51	51	52	54	56	56	55	54	55	56	56	56	52
	920 Blanket	1	1	1	2	0	0	0	0	0	0	1	1	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	12	12	11	8	8	8	9	10	9	8	7	6	8
	902 Blanket	3	3	3	3	3	3	3	3	3	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	2	2	1	1	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	111	111	111	111	111	111	111	111	111	111	111	111	111
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Adjusted Budgeted Total	111	111	111	111	111	111	111	111	111	111	111	111	111
	Filled Budgeted Positions	93	93	93	89	89	93	90	88	89	90	92	92	92
	920 Blanket	0	0	0	0	0	0	2	2	2	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	19	19	19	23	23	19	20	22	21	20	18	18	18
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	3	2	2	2	1	1	1	1	1
	Trades													
	Budgeted Positions	138	140	140	140	140	140	140	140	140	140	140	140	140
	Pending 607's - Net	2.4	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	141	141	141	141	141	141	141	141	141	141	141	141	141
	Filled Budgeted Positions	113	113	121	122	122	125	124	123	123	125	128	128	123
	920 Blanket	2	3	3	3	4	4	6	6	6	7	7	7	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	26	25	17	16	15	12	11	12	12	9	6	6	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	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	11	11	11	11	11	11	11	11	11	11	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	0	0	0
	True Vacancy Total	3	3	3	3	3	3	3	3	3	3	3	3	2



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	13,186	13,526	11,584	13,065	17,974	12,829	18,720	25,643	17,075	16,678	24,013	13,645	17,136
	AVG Hours Per Custody Staff	11.82	11.61	9.83	10.42	14.79	10.45	17.32	23.38	13.04	13.54	20.34	10.46	14.90
	Custody	10,073	9,953	8,357	8,994	12,884	9,115	14,878	20,153	11,172	11,605	17,633	9,067	12,871
	Lieutenants	141	301	223	366	393	536	340	549	517	421	564	655	266
	Sergeants	931	1,138	2,273	1,340	1,060	868	1,092	1,773	1,325	1,958	2,276	994	1,573
	Officers	8,825	8,411	5,782	7,102	11,386	7,367	13,149	17,441	8,748	8,712	14,756	7,294	10,198
	Other Custody	176	104	80	186	45	344	298	390	582	514	37	124	834
	AVG Hours Per Non-Custody Staff	0.86	1.13	1.29	2.79	3.24	2.70	3.30	5.47	4.05	3.69	3.52	2.24	2.06
	Non-Custody	229	301	356	769	898	767	922	1,508	1,123	1,039	1,009	644	576
	Medical	2,883	3,272	2,872	3,303	4,192	2,946	2,920	3,983	4,781	4,034	5,371	3,935	3,689
	Sick Leave													
	Total Hours	7,782	5,825	6,321	6,089	6,644	6,756	6,926	6,343	6,642	6,900	6,980	6,796	8,002
	AVG Hours Per Custody Staff	5.04	2.69	3.82	3.65	4.36	4.61	4.86	4.81	4.25	4.67	4.76	3.98	5.33
	Custody	4,297	2,302	3,250	3,149	3,794	4,018	4,171	4,147	3,642	4,000	4,124	3,454	4,609
	Lieutenants	104	152	114	18	91	28	83	96	91	118	76	140	64
	Sergeants	344	305	371	275	299	339	24	280	252	387	337	48	322
	Officers	3,695	1,655	2,659	2,656	3,364	3,451	3,999	3,698	3,181	3,415	3,653	3,105	4,177
	Other Custody	155	191	106	200	40	201	65	74	118	80	59	161	46
	AVG Hours Per Non-Custody Staff	7.85	8.34	6.68	6.72	6.49	5.89	5.51	5.02	6.96	6.56	6.63	6.25	6.21
	Non-Custody	2,099	2,232	1,847	1,852	1,801	1,676	1,539	1,382	1,931	1,851	1,902	1,795	1,734
	Medical	1,386	1,291	1,224	1,088	1,050	1,063	1,216	814	1,069	1,048	954	1,547	1,660
	Sick Leave Management													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	1	0	3	0	1	1	0	0	2	0	1	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	2	3	1	0	3	0	0	0	2	1	3	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	2	0	0	0	0	2	0	2	0	0	3
	Staff Exceeding Trigger Point	30	48	48	64	70	73	83	74	71	71	39	56	56
	In-Lieu of Sick Leave													
	Total Hours	2,062	1,996	2,114	2,088	2,347	2,570	1,953	1,906	2,013	1,961	2,312	2,093	2,280
	AVG Hours Per Custody Staff	1.20	0.46	0.94	0.66	0.78	1.11	0.99	0.98	0.90	1.00	1.07	0.95	1.18
	Custody	1,019	393	798	572	679	970	848	842	770	853	931	822	1,019
	Lieutenants	21	40	40	66	40	80	36	72	16	48	54	56	88
	Sergeants	41	120	76	159	45	24	18	64	80	50	49	48	24
	Officers	957	213	655	339	521	741	757	694	674	657	821	670	902
	Other Custody	0	21	27	9	73	125	37	12	0	98	8	48	5
	AVG Hours Per Non-Custody Staff	0.78	2.16	1.40	0.85	1.01	1.79	1.33	1.60	2.06	1.67	2.06	0.97	0.89
	Non-Custody	210	577	388	235	282	510	371	442	572	472	591	279	247
	Medical	833	1,025	928	1,281	1,387	1,091	735	623	670	637	789	992	1,014
	Annual Leave													
	Total Hours	7,740	4,305	4,743	5,445	5,658	6,360	7,746	8,467	5,651	5,902	6,874	5,892	7,544
	AVG Hours Per Custody Staff	5.22	2.01	3.29	3.09	3.93	3.56	5.04	5.73	3.54	3.47	3.99	3.11	4.74
	Custody	4,448	1,722	2,793	2,669	3,419	3,104	4,326	4,943	3,031	2,977	3,462	2,693	4,091
	Lieutenants	181	232	120	170	217	144	228	315	224	282	228	185	271
	Sergeants	411	270	192	374	295	392	170	320	478	432	289	47	202
	Officers	3,527	1,065	2,300	2,018	2,478	2,280	3,553	3,964	2,143	2,052	2,687	2,253	3,378
	Other Custody	330	155	181	108	430	288	375	344	186	211	259	210	241
	AVG Hours Per Non Custody Staff	6.73	5.89	3.48	6.31	3.60	6.65	7.54	6.70	5.17	6.93	7.26	6.94	5.92



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Non-Custody	1,799	1,575	962	1,739	1,000	1,891	2,108	1,846	1,434	1,955	2,083	1,992	1,653
	Medical	1,493	1,009	988	1,038	1,239	1,366	1,313	1,677	1,186	970	1,330	1,207	1,800
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	4	5	3	3	6	13	12	4	3	6	4	5	5
	Off Work Rate (Per 100 Staff)	0.47	0.58	0.35	0.35	0.69	1.49	1.40	0.46	0.35	0.70	0.46	0.58	0.58
	Pending/Open Claims	146	143	145	146	151	152	148	148	150	152	153	148	149
	New Claims	3	2	5	5	7	10	3	5	1	8	2	6	5
	Closed Claims	3	9	7	5	9	5	6	8	4	6	7	13	7
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	5	5	5	4	5	7	8	6	5	4	2	5	4
	Off Work Rate (Per 100 Staff)	1.87	1.87	1.81	1.45	1.80	2.46	2.86	2.18	1.80	1.42	0.70	1.74	1.43
	Pending/Open Claims	115	102	100	100	102	100	100	90	92	89	90	91	88
	New Claims	4	4	2	6	4	4	1	3	4	2	2	2	4
	Closed Claims	4	18	8	9	7	5	4	12	9	8	4	3	13
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	7	5	8	3	3	4	12	4	8	7	3	4	5
	Off Work Rate (Per 100 Staff)	0.82	0.58	0.94	0.35	0.34	0.46	1.40	0.46	0.93	0.82	0.35	0.46	0.58
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	10	14	9	13	17	19	19	17	14	6	14	16	17
	Off Work Rate (Per 100 Staff)	3.74	5.23	3.25	4.72	6.13	6.68	6.80	6.17	5.05	2.13	4.88	5.57	6.09
	FMLA													
	Custody - Number of Staff off Work due to FMLA	62	39	34	46	55	59	62	67	61	56	49	48	66
	Lieutenants	0	1	0	1	0	1	1	0	0	0	0	0	0
	Sergeants	10	3	3	8	11	8	4	9	8	9	3	0	8
	Officers	49	33	29	35	40	47	54	55	50	46	44	47	56



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Other Custody	3	2	2	2	4	3	3	3	3	1	2	1	2
	Non-Custody	15	12	16	20	15	18	18	14	16	20	11	14	19
	Medical	20	14	14	13	16	16	19	11	22	15	27	32	22
	Custody - Number of FMLA Hours Used by Staff	2,356	1,753	1,296	1,439	1,279	1,762	2,171	2,480	2,072	1,973	1,597	1,433	2,739
	Lieutenants	0	64	0	16	0	16	2	0	0	0	0	0	0
	Sergeants	504	264	40	304	184	136	168	544	312	172	88	0	296
	Officers	1,705	1,401	1,232	1,079	1,048	1,404	1,888	1,878	1,742	1,760	1,494	1,432	2,328
	Other Custody	147	24	24	40	47	206	113	58	18	41	15	1	115
	Non-Custody	423	559	576	1,017	627	681	711	738	408	616	212	272	726
	Medical	1,082	470	245	270	318	326	563	251	1,161	692	670	1,100	829
	Custody - Average Number of FMLA Hours Used by Staff	2.77	2.05	1.52	1.67	1.47	2.02	2.53	2.88	2.42	2.30	1.84	1.65	3.17
	Other Custody	3.59	0.59	0.63	1.01	1.15	4.89	2.63	1.35	0.42	0.95	0.36	0.03	3.02
	Non-Custody	1.58	2.09	2.08	3.69	2.26	2.39	2.54	2.68	1.47	2.18	0.74	0.95	2.60
	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	1	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	280	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP Work Orders														
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	0	0	7	16	10	9	10	0	17	0	17	10	7
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	0	7	16	7	10	12	0	17	17	16	11	7
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,263	1,759	940	1,322	2,463	896	1,267	1,987	931	1,225	1,918	859	1,120
	Number of Preventative Maintenance Work Orders (priority 2) Completed	817	1,441	892	822	1,428	1,290	1,037	1,087	1,388	491	1,182	1,002	931
	Number of Corrective Work Orders (Priority 3) Received/Submitted	625	700	701	752	648	751	704	544	612	891	639	589	581
	Number of Corrective Work Orders (Priority 3) Completed	557	581	679	655	561	676	630	501	517	520	600	575	775
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	2	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	0	0	1	1	1	0	0	0	0	2	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	1	0	0	0	0
	% of personnel hours spent on preventative maintenance	16 %	11 %	16 %	11 %	11 %	36 %	36 %	36 %	36 %	36 %	36 %	36 %	36 %
Employee Grievances and Staff Complaints														
	Total	3	0	0	23	24	8	4	1	2	3	2	6	4
	Per 100 Staff	0.27	0.00	0.00	2.02	2.09	0.69	0.35	0.09	0.18	0.26	0.17	0.52	0.35
	Health & Safety	0	0	0	0	0	1	0	0	0	0	0	0	0
	Conditions of Work	3	0	0	23	23	7	2	1	2	3	2	4	3
	Total E.E.O	0	0	0	0	1	0	2	0	0	0	0	2	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	2	0	0	0	0	2	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	1	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	2	4	2	3	7	6	4	3	3	5	3	2	6
	Per 100 Staff	0.18	0.36	0.18	0.26	0.61	0.52	0.35	0.26	0.26	0.44	0.26	0.17	0.52
	Central Intake Requests Accepted	1	2	4	3	1	10	5	2	3	2	4	2	8
	Central Intake Requests Rejected	0	0	1	1	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	1	3	2	1	8	3	1	2	3	4	2	8
	Total Direct Action Requests Submitted	0	1	2	2	1	8	2	0	1	3	3	1	4
	Direct Action Requests Accepted	0	1	2	3	1	8	2	0	1	3	4	2	0
	Direct Action Requests Rejected	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	3	3	7	8	4	8	13	11	13	12	4	4
	Number of Closed Investigations	4	0	0	2	0	1	0	0	3	2	1	8	2
	Investigations exceeding 180 calendar days	2	2	1	2	2	0	1	2	3	3	2	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	3	2	0	0	0	2	3	0	0	0	0	0	0
	Per 100 Staff	0.27	0.18	0.00	0.00	0.00	0.17	0.26	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	2	1	0	1	4	2	0	0	1	0	0
	Central Intake Requests Rejected	0	0	1	0	0	0	0	0	2	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	0	0	1	1	2	1	0	0	0	0
	Total Direct Action Requests Submitted	0	0	1	0	1	1	1	2	0	0	0	0	0
	Direct Action Requests Accepted	0	0	1	0	0	0	1	2	0	0	1	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Direct Action Requests Rejected	0	0	0	0	0	0	0	2	0	0	0	0	0
	Number of Open Investigations	1	0	2	3	1	2	5	3	4	0	3	2	1
	Number of Closed Investigations	0	1	0	2	0	0	1	1	0	0	0	0	1
	Investigations exceeding 180 calendar days	1	0	1	1	0	0	0	1	1	0	2	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	2	1	2	1	2	12	0	3	0	2	4	4
	Per 100 Staff	0.27	0.18	0.09	0.18	0.09	0.17	1.05	0.00	0.26	0.00	0.17	0.35	0.35
	Dismissals	1	0	0	2	0	1	3	1	0	0	3	0	1
	Adverse Actions Total (Non-Medical)	3	2	1	1	1	0	9	0	3	0	2	4	2
	Per 100 Staff	0.27	0.18	0.09	0.09	0.09	0.00	0.79	0.00	0.26	0.00	0.17	0.35	0.17
	Dismissals (Non-Medical)	1	0	0	1	0	0	2	1	0	0	3	0	1
	Adverse Actions Total (Medical)	0	0	0	1	0	2	3	0	0	0	0	0	2
PVSP	Per 100 Staff	0.00	0.00	0.00	0.09	0.00	0.17	0.26	0.00	0.00	0.00	0.00	0.00	0.17
	Dismissals (Medical)	0	0	0	1	0	1	1	0	0	0	0	0	0
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	1,842												
	Overcrowding Beds	1,334												
	Temporary Beds (Family Visiting/Tank Beds)	2												
	Medical Beds	8												
	Blueprint Crowding Capacity		3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333
	Maximum Capacity		4,625	4,625	4,625	4,625	4,625	4,625	4,625	4,625	4,625	4,625	4,625	4,625
	Design Beds		2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Inmate Count	3,203	3,204	3,209	3,179	3,170	3,213	3,106	3,007	2,987	2,946	2,858	2,842	2,837
	% Institution Filled to Blueprint Crowding Capacity		96 %	96 %	95 %	95 %	96 %	93 %	90 %	90 %	88 %	86 %	85 %	85 %
	Inmate Custody Level													
	Level I	128	145	149	147	136								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	2	0	1	2	0								
	Level II	0	0	0	0	0								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	21	15	12	11	23								
	Level III	2,928	2,914	2,918	2,877	2,896								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	13	17	7	6	10								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						75	70	54	74	76	64	54	54
	Out of Bed Level I Assignments						18	11	9	30	18	11	11	9
	% of Out of Level I Assignments						24 %	16 %	17 %	41 %	24 %	17 %	20 %	17 %
	Inmate Level II (Classification Score of 19-35)						555	531	458	439	410	360	332	332
	Out of Bed Level II Assignments						105	104	83	81	68	60	55	52
	% of Out of Level II Assignments						19 %	20 %	18 %	18 %	17 %	17 %	17 %	16 %
	Inmate Level III (Classification Score of 36-59)						2,399	2,331	2,322	2,262	2,234	2,213	2,229	2,222
	Out of Bed Level III Assignments						11	13	16	19	12	14	12	15
	% of Out of Level III Assignments						0 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %



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		2016	2017												
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
PVSP	Inmate Level IV (Classification Score of 60+)						184	174	173	198	206	210	214	214	
	Out of Bed Level IV Assignments						7	7	18	19	15	16	18	18	
	% of Out of Level IV Assignments						4 %	4 %	10 %	10 %	7 %	8 %	8 %	8 %	
	Camps														
	Camps (CMC, CRC only)								0	0	0	0	0	0	
	Camps		0	0	0	0	0	0	0	0	0	0	0	0	
	Pipeline								0	0	0	0	0	0	
	Reception Center														
	Blueprint Crowding Capacity					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	
	General Population Summary														
	Actual Population	3,061													
	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	
	Actual Population	1,418	1,433	1,441	1,411	1,393	1,371	1,320	1,284	1,265	1,245	1,199	1,207	1,212	
	GP with S-Suffix						4	4	4	4	3	3	4	4	
	Enhanced Outpatient Program (EOP)														
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0	
	Actual Population	0													
	Total EOP Population		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	
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0	
	EOP with S-Suffix						0	0	0	0	0	0	0	0	
	Sensitive Needs Yard (SNY)														



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Actual Population	1,515												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		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
	Actual Population (In Non SNY-EOP Designated Bed Use)		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
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,300	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	814	824	794	792	787	818	768	739	733	728	718	712	707
	Minimum Support Facility													
	Actual Population	128												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population		143	147	146	133	135	132	114	106	113	105	86	86
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		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
	CSR Endorsed for Transfer						0	0	0	0	0	0	0	0
	Stays Exceeding 150 days								18	20	18	23	31	33
	Stays Exceeding 400 days								5	5	5	5	6	3
	Stays Exceeding 800 days								0	0	0	0	0	0
	Actual Population (Excluding Overflow)	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Actual Population (With Overflow)	0												
	Average Length of Stay	100	111	137	136	126	118	110						
	Stays Exceeding 200 days	14	10	21	26	29	20	21						
	Stays Exceeding 400 days	1	5	5	5	4	4	4						
	Stays Exceeding 800 days	0	0	0	0	1	1	1						
	Total ASU Endorsed Inmates	5	5	4	4	10	2	3						
	ASU Inmates Endorsed for GP	1	1	0	0	3	1	2						
	ASU Inmates Endorsed for SNY	1	3	3	4	2	1	1						
	ASU Inmates Endorsed for SHU	3	1	1	0	5	0	0						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0								
	Actual Population						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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						8	5	3	6	13	5	7	16
	Restricted Housing Inmates Endorsed for Transfer to GP						4	3	1	5	6	2	5	10
	Restricted Housing Inmates Endorsed for Transfer to SNY						4	2	2	1	7	3	2	5
	Restricted Custody General Population (RCGP)													
	Actual Population		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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Actual Population		119	114	121	110	132	116	111	128	121	124	126	134
	STRH with S-Suffix						16	8	3	7	12	6	6	5
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		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
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	589	589	589	589	589								
	Life (Without Possibility of Parole) (LWOP)	206	206	206	206	206								
	Life (With Possibility of Parole)						860	828	811	799	784	764	758	756
	Life (Without Possibility of Parole) (LWOP)						216	196	183	165	158	147	141	139
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	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
	Security Housing Unit (SHU)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Blueprint Crowding Capacity		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
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	0												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	0												
	EOP-ASU													
	Actual Population	0												
	Single Cell Inmates													
	Single Cell Inmate Summary	32	27	26	29	31								
	Summary with S-Suffix	29	24	22	25	26								
	Summary without S-Suffix	3	3	4	4	5								
	Total General Population (GP)	22	17	13	12	14								
	GP with S-Suffix	21	16	12	11	12								
	GP without S-Suffix	1	1	1	1	2								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	8	8	10	15	16								
	ASU with S-Suffix	8	8	10	14	13								
	ASU without S-Suffix	0	0	0	1	2								
	ASU EOP with S-Suffix	0	0	0	0	1								
	ASU EOP without S-Suffix	0	0	0	0	0								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	2	2	3	2	1								
	EOP with S-Suffix	0	0	0	0	0								
	EOP without S-Suffix	2	2	3	2	1								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		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
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		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
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		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
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		6	6	6	6	5	6	6	6	5	4	2	2
	American with Disabilities Act (ADA)													
	Actual Population	95	97	100	104	105	104	100						
	Impacting	38	37	39	39	37	35	67						



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Non-Impacting	57	60	61	65	68	69	33						
	Actual Population								86	92	85	82	80	78
	Impacting (Designated Institutions)								29	27	25	25	24	23
	Non-Impacting								57	65	60	57	56	55
	Development Disability Program (DDP)													
	Actual Population								0	0	0	0	0	0
	Designated								0	0	0	0	0	0
	Non-Designated								0	0	0	0	0	0
	Inmate Disciplinarys													
	Per 100 inmates	5.25	4.28	4.95	6.17	4.26	5.63	5.31	5.65	5.96	5.19	4.51	6.26	4.79
	Total Inmate RVRs	168	137	159	196	135	181	165	170	178	153	129	178	136
	Counseling RVRs	15	22	15	42	23	40	41	42	39	33	35	43	34
	Administrative RVRs	13	8	15	5	4	10	10	11	14	14	5	18	12
	Serious RVRs	140	107	129	149	108	131	114	117	125	106	89	117	90
	Pending RVRs	9	0	2	5	6	9	10	11	4	14	13	8	15
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	1	2	4	0	5	2	0	2	5	3	0	1	1
	Conduct	33	22	31	31	21	27	28	27	43	26	29	35	28
	Total Assaults	1	0	0	0	2	0	0	0	0	0	1	1	0
	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	2	0	0	0	0	0	1	1	0
	Assault on a Peace Officer	1	0	0	0	0	0	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	7	7	9	19	12	12	17	14	17	11	11	11	18
	Battery on a Non-Prisoner	0	0	0	0	1	0	0	0	0	0	0	0	0
	Battery on a Prisoner	7	7	9	18	11	11	17	14	17	10	11	9	17



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Battery on a Peace Officer	0	0	0	1	0	1	0	0	0	1	0	2	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	1
	Possession of Controlled Substance/Stimulant/Sedative	20	12	10	14	11	21	36	10	20	10	12	25	18
	Unauthorized Possession of Drug Paraphernalia	4	1	6	0	1	3	0	1	1	1	2	2	3
	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	5	0	1	2	0	2	0	0	1	0	0	1	0
	Positive U.A.	30	16	17	20	20	17	15	18	9	13	10	13	16
	U.A. Refusal	9	8	11	7	3	1	4	3	4	0	3	2	0
	Indecent Exposure (IEX)	0	0	0	0	1	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	0	0	1	2	2	0	1	0	0	0	0	2	0
	Possession of Cell Phone(s)	6	10	29	34	19	26	9	22	15	13	7	12	4
	Possession of a Wireless Communication Device(s)	0	1	0	0	0	1	0	1	1	0	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	1	0
	Fighting	16	12	16	9	4	14	6	11	20	14	16	19	9
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	1	1	0	0	1	1	1	1	1	0	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	6	3	3	2	2	5	2	2	1	2	0	1	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	52	45	43	69	37	38	38	46	51	57	34	48	37
	Number of RVRs Involving Mental Health Inmates	42	34	42	34	13	29	37	36	35	21	24	48	21
Number of Incidents														



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Number of Incidents	18	15	11	18	21	23	13	16	16	20	13	20	14
	Per 100 inmates	0.56	0.47	0.34	0.57	0.66	0.72	0.42	0.53	0.54	0.68	0.45	0.70	0.49
	Number of Voided Incident Reports	0												
	Documented Use of Force	7	7	7	10	7	8	8	5	8	10	7	7	9
	Per 100 inmates	0.22	0.22	0.22	0.31	0.22	0.25	0.26	0.17	0.27	0.34	0.24	0.25	0.32
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee		0	0	0	0	0	0	0	0	0	0	1	0
	Total Number of Overdue UOF Reviews - 30 Days	1	0	0	10	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												
	Modified Programs		0	0	3	0	2	1	2	0	0	1	1	1
	Lockdown		0	0	0	0	0	0	1	0	0	0	0	0
	Type of Force													
	OC	4	4	4	6	6	6	7	2	4	3	5	6	6
	Physical Force	3	4	3	1	2	3	0	3	2	5	2	1	3
	Baton	0	2	0	0	1	0	3	0	1	1	1	1	0
	CN	0	0	0	3	2	1	1	0	1	1	1	1	0
	37 mm/40 mm	1	2	0	4	0	0	0	0	2	3	0	0	1
	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
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	3												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Controlled Substances/Stimulants/Sedatives		3	1	5	5	2	2	4	3	4	2	4	4
	Methamphetamine	3	1	0	2	2	1	1	2	0	1	2	2	3
	Methamphetamine Quantity		7.36	0.00	13.98	145.10	3.45	0.40	42.13	0.00	1.49	3.42	10.65	35.87
	Marijuana	1	0	1	1	3	0	0	1	1	1	0	1	2
	Marijuana Quantity		0.00	9.00	0.24	37.55	0.00	0.00	0.26	2.13	7.03	0.00	0.37	3.40
	Heroin	4	5	1	4	1	2	1	3	2	2	0	1	1
	Heroin Quantity		33.08	43.40	8.65	0.16	3.48	6.73	53.10	4.95	1.26	0.00	8.39	3.95
	Cocaine	0	0	1	0	0	0	0	0	0	0	0	1	0
	Cocaine Quantity		0.00	5.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	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
	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
	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
	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
	Synthetic Marijuana - Spice		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
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		0	0	0	0	0	0	1	0	1	0	0	0
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	1												
	Assault on a Peace Officer or Non-Prisoner (Total)		0	0	0	1	0	0	1	0	0	0	1	0
	With Weapon	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Assault on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	1	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1												
	Assault on a Peace Officer Without Weapon		0	0	0	1	0	0	1	0	0	0	0	0
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	0												
	Battery on a Peace Officer or Non-Prisoner (Total)		1	0	1	3	1	0	2	1	2	2	1	0
	With Weapon	0												
	Battery on a Peace Officer With Weapon		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
	Without Weapon	0												
	Battery on a Peace Officer Without Weapon		1	0	1	1	1	0	2	1	2	2	1	0
	Battery on a Non-Prisoner Without Weapon		0	0	0	2	0	0	0	0	0	0	0	0
	Aggravated Battery	0												
	Aggravated Battery on a Peace Officer		0	0	0	0	0	0	0	0	0	1	0	0
	Aggravated Battery on a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	1	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)	4	3	4	6	5	8	8	2	5	3	7	4	8
	With Weapon	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Battery on Inmate With Weapon		0	0	0	0	0	1	0	1	0	0	0	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		0	0	0	0	2	1	1	0	0	2	1	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	4												
	Battery on Inmate Without Weapon		2	3	4	3	4	4	0	3	3	2	1	5
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		1	1	2	2	2	2	1	1	0	3	2	1
	Cell Extractions	0												
	Controlled Extraction		0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction		0	0	0	0	0	0	0	0	1	0	0	0
	Cell Extractions (Keyhea)	0												
	Escapes	1	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	1	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	1	0	0	0	0	0	0	0	0
	Melee/Riot	0												
	Riot		0	0	1	0	0	0	0	0	1	0	1	0
	Riot - Number of Inmates Involved		0	0	7	0	0	0	0	0	11	0	8	0
	Possession of a Weapon	3												
	Resisting Staff	1												
	Resisting a Peace Officer		1	1	0	0	1	1	0	0	2	0	1	1
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		0	0	0	0	0	0	0	1	0	0	0	0
	Threatening a Non-Prisoner		0	1	1	0	0	0	0	1	0	0	0	0
	Sexual Misconduct	1	0	0	0	2	0	0	0	0	0	0	0	0
	Attempted Suicide	0	0	0	0	0	0	0	0	0	2	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Attempted Homicide - Peace Officer		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
	Attempted Homicide - Inmate		0	0	1	0	2	2	1	0	0	2	1	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	1	0	0	0	0	0	0	1	1	0	0	0	0
	Total Number of Deaths	1												
	Total Inmate Deaths		0	0	0	0	0	0	1	1	0	0	0	0
	Contraband Cell Phone Discoveries	24												
	Controlled Cell Phone Discoveries		13	6	20	23	15	16	5	7	9	1	8	3
	Uncontrolled Cell Phone Discoveries		11	0	0	2	1	2	0	1	0	11	0	7
	Cell Phone Seizures		24	6	20	25	16	18	5	8	9	12	8	10
	Fighting		2	1	2	0	1	0	3	2	1	2	3	1
	Miscellaneous	3	3	0	0	1	4	0	1	0	0	0	3	0
	Number of Non UOF Incidents Involving Mental Health Inmates	4												
	Number of UOF Incidents Involving Mental Health Inmates	3												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		4	3	3	6	8	0	3	1	1	4	5	2
	% of Non UOF Incidents Involving Mental Health Inmates		50 %	75 %	38 %	43 %	53 %	0 %	27 %	13 %	10 %	67 %	38 %	40 %
	Number of UOF Incidents Involving Mental Health Inmates		4	3	7	1	4	3	3	4	4	5	5	2
	% of UOF Incidents Involving Mental Health Inmates		57 %	43 %	70 %	14 %	50 %	38 %	60 %	50 %	40 %	71 %	71 %	22 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	4	2	0	0	3	0	1	4	5	2	1	1	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Average Number of Days on CSW	5.5												
	Average Number of Days on CSW (CYTD)	3.5												
	Count of CSW Items Recovered	4	1	0	0	0	0	1	2	1	0	1	1	0
	CSW Search Warrants Requested	2	1	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	4	1	0	0	0	0	1	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		1	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)		0	0	0	0	1	0	1	1	1	3	0	1
	"In Cell" Incidents (Between Inmates of Different Race)		0	0	0	0	2	0	0	0	0	0	1	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)		0	0	0	0	1	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)		0	0	0	0	1	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
	"In Cell" Homicide (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	0	0	1	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals	1	0	0	1	0	0	0	1	0	0	0	0	0
	Number of D.A. Referrals Accepted		0	0	0	0	0	0	0	0	0	0	0	0



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Number of D.A. Referrals Rejected								1	0	0	0	0	0
	Number of D.A. Referrals Pending								1	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	1	0	0	0	2	0	0	0	0	0	0	0	0
	Total number of Victims	1												
	Total number of Victims		0	0	1	0	0	0	0	0	0	0	0	0
	Number of Victims - Peace Officer		0	0	1	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
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1												
	Inmate Appeals													
	Appeals Per 100 Inmates	5.93	5.90	5.77	6.07	5.71	5.23	5.70	6.68	6.66	5.80	5.88	6.54	6.63
	Total Appeals Received - All Levels	190	189	185	193	181	168	177	201	199	171	168	186	188
	Appeals Received - 1st Level	107	93	102	105	99	104	100	118	106	96	92	114	100
	Appeals Received - 2nd Level	53	49	58	52	50	38	47	52	67	54	56	46	60
	Appeals Received - 3rd Level	30	47	25	36	32	26	30	31	26	21	20	26	28
	Total Screen Outs - All Levels	109	100	93	117	89	91	89	116	109	96	93	113	97
	Screen Outs - 1st Level	74	57	55	74	66	61	55	77	70	66	63	81	62
	Screen Outs - 2nd Level	20	18	24	23	11	18	18	25	31	22	23	25	24
	Screen Outs - 3rd Level	15	25	14	20	12	12	16	14	8	8	7	7	11
	Total Appeals Accepted - All Levels	81	89	92	76	92	77	88	85	90	75	75	73	91
	Total Overdue Appeals - All Levels	8	3	4	9	2	2	1	1	1	1	1	1	2
	Overdue Appeals (Monthly Cumulative) - 1st Level	6	1	1	7	1	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	1	2	1	0	1	0	0	0	0	0	0	0



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	1	1	1	1	1	1	1	1	1	1	1	2
	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	5	2	3	4	6	3	8	1	2	2	1	1
	Modification Orders Issued - 1st Level	0	0	0	0	0	2	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	5	4	2	3	2	1	2	7	1	2	2	0	1
	Modification Orders Issued - 3rd Level	0	1	0	0	2	3	1	1	0	0	0	1	0
	Total Appeals Granted - All Levels	5	5	15	11	9	10	4	6	10	6	2	2	9
	Appeals Granted - 1st Level	4	5	15	11	7	9	3	4	9	5	2	2	9
	Appeals Granted - 2nd Level	1	0	0	0	2	1	1	2	1	1	0	0	0
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	27	26	24	17	16	18	16	16	15	14	15	18	9
	Appeals Granted In Part - 1st Level	7	5	7	6	4	6	6	5	8	6	4	8	2
	Appeals Granted In Part - 2nd Level	20	20	17	11	10	9	9	10	7	8	11	9	7
	Appeals Granted In Part - 3rd Level	0	1	0	0	2	3	1	1	0	0	0	1	0
	Total Appeals Cancelled - All Levels	0	4	0	2	0	1	0	0	0	0	0	0	0
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Appeals Cancelled - 3rd Level	0	4	0	2	0	1	0	0	0	0	0	0	0
	Total Appeals Denied - All Levels	31	36	31	39	26	44	34	35	61	56	37	37	38
	Appeals Denied - 1st Level	7	6	7	5	7	7	10	8	17	11	7	10	10
	Appeals Denied - 2nd Level	21	20	16	19	7	25	9	12	28	25	17	17	17
	Appeals Denied - 3rd Level	3	10	8	15	12	12	15	15	16	20	13	10	11
	Total Appeals Withdrawn - All Levels	11	12	10	19	5	7	23	10	23	13	8	6	6
	Appeals Withdrawn - 1st Level	8	12	10	16	5	5	23	8	21	10	6	4	6
	Appeals Withdrawn - 2nd Level	3	0	0	3	0	2	0	2	2	3	2	2	0
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	13	15	16	15	20	11	17	14	11	8	8	8	10
	Custody/Classification	8	8	11	11	9	4	14	8	13	5	11	7	12
	Mail	4	2	5	2	2	4	2	9	4	4	3	7	4
	Visiting	0	2	1	0	0	0	1	1	2	0	0	0	0
	Personal Property	10	10	15	8	16	6	7	8	12	11	7	8	12
	Case Records	1	4	5	4	4	2	9	6	8	8	6	4	3
	Staff Complaints	3	2	2	2	2	4	3	3	0	5	2	0	0
	Living Conditions	7	8	9	6	4	6	2	3	2	5	3	3	12
	Legal	6	4	3	4	4	3	4	4	8	3	7	4	10
	Program	6	3	3	2	5	7	9	7	5	3	7	4	6
	Segregation Hearings	0	0	0	0	0	0	0	0	1	0	0	0	1
	Work Incentive	1	1	2	1	1	4	3	2	3	5	3	2	2
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	0	1	0	0	0	0	0	0	0	1	1	1
	Funds	2	3	3	1	2	4	0	0	2	0	3	3	0
	ADA	0	1	0	0	0	0	0	0	0	0	0	0	0
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	0	1	0	0	1	1	0	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	1	1	1	1	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	33	25	27	27	32	23	16	33	24	27	20	35	20
	Lack of Supporting Documents - 2nd Level	2	0	2	7	0	2	1	2	7	2	2	2	2
	Lack of Supporting Documents - 3rd Level	6	4	4	3	1	2	2	1	3	0	1	3	4
	Unrelated Documentation - 1st Level	1	1	1	5	3	0	2	0	1	1	1	1	0
	Unrelated Documentation - 2nd Level	1	0	0	0	0	0	0	1	0	2	0	0	2
	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	1	1	1	0
	Illegible Appeal - 2nd Level	0	1	0	0	0	0	0	0	1	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	0	0	2	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	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	2	3	2	0	0	2	3	0	1	2	2	6	4
	Incomplete Appeal - 2nd Level	2	0	1	0	0	0	0	1	1	2	2	1	4
	Incomplete Appeal - 3rd Level	2	1	0	2	2	2	3	3	0	1	3	2	1
	Wrong Form - 1st Level	0	1	0	0	0	2	2	1	1	0	0	0	0
	Wrong Form - 2nd Level	1	0	0	1	0	0	0	2	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	3	3	4	3	1	3	3	3	3	2	3	0	2



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Other Reasons for Rejection - 2nd Level	0	2	1	0	0	2	1	4	2	0	1	1	0
	Other Reasons for Rejection - 3rd Level	0	0	1	1	1	0	1	1	0	0	0	0	1
	Duplicate Appeal - 1st Level	3	4	5	4	6	3	3	2	12	3	6	4	6
	Duplicate Appeal - 2nd Level	1	1	2	2	0	1	0	0	3	3	4	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	1	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	6	3	6	6	6	2	3	4	4	6	6	2	8
	Time Constraints Not Met - 2nd Level	1	1	1	0	3	1	1	2	1	2	0	2	2
	Time Constraints Not Met - 3rd Level	1	4	3	3	1	1	1	2	0	1	2	0	2
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Failure to Follow Instructions - 2nd Level	1	0	1	0	0	1	0	1	0	1	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	1	1	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	1	0	2	2	3	2	3	2	4	1	0	1
	Out of CDCR Jurisdiction - 2nd Level	1	0	1	0	0	0	1	0	0	0	0	3	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	1	3	0	0	1	0	2	0	0	0	1
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	1	0	0	1	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	1	1	3	1	0	1	0	2	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Failure to Interview/Cooperate - 1st Level	0	0	0	1	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	1	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	24	18	12	24	17	29	20	31	24	22	27	33	26
	Other - 2nd Level	10	14	14	14	8	9	13	12	19	12	14	15	16
	Other - 3rd Level	5	15	5	10	4	6	8	7	5	4	1	4	4
Programs														
Inmate Work Assignments														
Available Assignments		2,928	2,889	2,892	2,891	2,672	2,671	2,675	2,670	2,751	2,750	2,770	2,710	2,706
Full Time		1,738	1,771	1,777	1,777	1,776	1,776	1,775	1,772	1,791	1,790	1,811	1,807	1,803
Half Time		1,190	1,118	1,115	1,114	896	895	900	898	960	960	959	903	903
Eligible Inmates		2,960	2,977	2,955	2,934	2,950	2,990	2,899	2,799	2,755	2,704	2,663	2,622	2,639
Inmates Assigned		2,069	2,095	1,972	2,008	2,011	2,032	2,071	2,053	2,077	2,068	2,069	2,060	2,069
Full Time		1,544	1,531	1,519	1,539	1,533	1,525	1,590	1,601	1,565	1,539	1,528	1,525	1,540
Half Time		525	564	453	469	478	507	481	452	512	529	541	535	529
One Half Time Assignment		487	506	442	441	457	492	465	432	497	497	516	508	502



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Two Half Time Assignments	38	58	11	28	21	15	16	20	15	32	25	27	27
	Vacant Work Assignments	859	794	920	883	661	639	604	617	674	682	701	650	637
	Percent of Filled Work Assignments	71 %	73 %	68 %	69 %	75 %	76 %	77 %	77 %	75 %	75 %	75 %	76 %	76 %
	Percent of Filled Work Assignments - Full Time	89 %	86 %	85 %	87 %	86 %	86 %	90 %	90 %	87 %	86 %	84 %	84 %	85 %
	Percentage of Filled Work Assignments - Half-Time	47 %	56 %	42 %	45 %	56 %	58 %	55 %	53 %	55 %	58 %	59 %	62 %	62 %
	Inmates Unassigned	890	865	883	817	829	825	707	640	572	514	501	493	466
	Voluntary	73	81	82	77	72	67	69	71	69	61	56	56	56
	Involuntary	817	784	801	740	757	758	638	569	503	453	445	437	410
	Inmates on Waiting List	547	475	553	540	544	526	429	350	358	313	281	262	376
	Prison Industry Authority													
	PIA Assignments	65	65	25	25	25	25	25	25	31	33	33	33	33
	PIA Assignments Filled	50	48	19	20	20	18	21	18	21	26	24	24	24
	% of PIA Assignments Filled	77 %	74 %	76 %	80 %	80 %	72 %	84 %	72 %	68 %	79 %	73 %	73 %	73 %
	PIA Lost Hours	630	687	699	758	650	623	706	1,502	1,645	553	1,689	1,567	2,633
	(Custody) PIA Lost Hours	0	0	0	0	0	0	251	0	0	0	0	0	0
	(Ducats) PIA Lost Hours	0	3	9	4	0	51	0	0	0	33	116	85	0
	(Industry Related) PIA Lost Hours	630	660	618	715	650	572	286	0	0	0	0	0	0
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	0	24	72	39	0	0	169	1,502	1,645	520	1,573	1,482	2,633
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	32	33	33	33	29	32	32	32	32	47	42	50	50
	Total Number of Meetings Held	202	159	159	142	102	123	112	101	134	132	143	129	86
	Total Number of Attendees (for all meetings held)	3,055	3,354	3,155	3,257	2,715	2,672	2,739	2,234	3,597	3,725	3,579	3,368	2,104
	Total Number of Contact Hours (for all meetings held)	766,656	800,189	583,720	603,425	383,175	465,178	420,550	301,494	747,207	128,979	654,906	630,648	259,182



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	15	12	11	16	9	12	16	11	13	16	17	14	10
	Total Number of Attendees	351	309	286	407	227	354	404	252	329	445	440	360	269
	Total Meeting Hours	42	36	33	48	27	36	48	33	39	48	51	42	30
	Contact Hours	14,742	11,124	9,438	19,536	6,129	12,744	19,392	8,316	12,831	21,360	22,440	15,120	8,070
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	18	20	23	25	19	17	18	13	25	21	23	19	13
	Total Number of Attendees	373	498	602	764	625	479	563	479	776	741	757	659	460
	Total Meeting Hours	54	60	69	75	57	51	54	39	75	63	66	60	36
	Contact Hours	20,142	29,880	41,538	57,300	35,625	24,429	30,402	18,681	58,200	46,683	49,962	39,540	16,560
	Veteran's Groups													
	Total Number of Meetings Held	4	1	6	4	5	1	3	5	4	8	11	8	4
	Total Number of Attendees	31	8	61	43	51	14	37	55	44	68	74	70	29
	Total Meeting Hours	12	3	18	12	15	3	9	15	12	24	12	24	12
	Contact Hours	372	24	1,098	516	765	42	333	825	528	1,632	888	1,680	348
	All Other ILTAG's													
	Total Number of Meetings Held	165	126	119	97	69	93	75	72	92	87	92	88	59
	Total Number of Attendees	2,300	2,539	2,206	2,043	1,812	1,825	1,735	1,448	2,448	2,471	2,308	2,279	1,346
	Total Meeting Hours	318	299	241	258	188	235	214	189	276	24	252	252	174
	Contact Hours	731,400	759,161	531,646	526,073	340,656	427,963	370,423	273,672	675,648	59,304	581,616	574,308	234,204
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,002	1,009	1,032	1,028	1,031	1,053	1,031	1,034	1,035	1,032	1,042	1,042	1,030
	Custody (Uniformed)													
	Budgeted Positions	784	784	784	784	784	784	784	785	785	784	785	784	784
	Pending 607's - Net	2.4	2.4	2.4	5.8	5.8	5.8	5.8	5.4	5.4	5.4	6.4	6.4	6.4
	Adjusted Budgeted Total	786	786	787	790	790	790	790	790	790	790	791	791	791
	Filled Budgeted Positions	745	757	764	753	758	785	761	759	759	764	770	767	756
	920 Blanket	5	5	6	5	6	7	7	6	6	7	6	8	8
	918 Blanket	0	2	1	1	2	2	1	7	7	14	6	4	0
	True Vacancy Total	36	22	16	31	24	-4	21	18	18	5	9	12	27
	902 Blanket	17	17	20	16	16	16	16	16	16	18	18	18	18
	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	1	2	2
	Other Custody (Non-Uniformed)													
	Budgeted Positions	32	32	34	34	34	34	34	34	34	34	33	33	33
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	32	32	34	34	34	34	34	34	34	35	34	34	34
	Filled Budgeted Positions	29	29	31	37	31	30	31	31	30	30	31	31	30
	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	1	1	1	1
	True Vacancy Total	3	3	3	-3	3	4	3	3	4	4	2	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	42	43	43	43	40	40	41	42	43	43	43	43	43
	Pending 607's - Net	1.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Adjusted Budgeted Total	43	43	43	43	40	40	41	43	43	43	43	43	43
	Filled Budgeted Positions	39	39	38	38	34	34	37	39	41	39	39	41	41
	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	2	2	1	1
	True Vacancy Total	4	4	5	5	6	6	4	4	2	2	2	1	1
	902 Blanket	1	1	1	1	1	1	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	114	110	110	111	111	111	112	111	111	113	113	115	115
	Pending 607's - Net	-0.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	0.0	2.0	0.0	0.0
	Adjusted Budgeted Total	114	113	113	114	114	114	115	114	113	113	115	115	115
	Filled Budgeted Positions	90	87	93	94	96	97	91	94	96	92	97	96	97
	920 Blanket	0	0	0	1	1	1	1	0	0	0	0	0	0
	918 Blanket	2	4	3	3	4	5	5	5	3	3	1	0	0
	True Vacancy Total	22	22	17	16	13	11	18	15	14	18	17	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													
	Budgeted Positions	115	115	118	120	120	119	119	119	118	119	119	119	119
	Pending 607's - Net	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	118	115	118	120	120	119	119	119	118	119	119	119	119
	Filled Budgeted Positions	87	86	96	96	102	96	99	99	97	95	93	95	95
	920 Blanket	0	0	0	0	1	1	1	1	1	1	1	1	0
	918 Blanket	6	6	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	25	23	22	24	17	22	19	19	20	23	25	23	24



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	12	11	10	10	10	11	12	12	12	12	12	12	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	1	2	2	2	1	0	0	0	0	0	0	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	19,457	22,467	16,182	15,760	22,839	17,486	13,836	19,654	15,947	15,453	20,823	14,852	21,209
	AVG Hours Per Custody Staff	21.73	24.77	16.07	15.78	23.63	17.27	13.64	20.84	16.07	15.41	21.07	14.63	22.04
	Custody	16,821	19,469	12,778	12,465	18,643	14,077	10,802	16,465	12,681	12,236	16,879	11,675	17,323
	Lieutenants	479	891	680	904	903	673	530	680	463	485	704	310	338
	Sergeants	1,120	2,142	1,484	1,574	1,981	1,482	1,033	2,004	1,341	1,324	2,698	1,373	2,346
	Officers	15,134	16,140	10,406	9,889	15,656	11,800	9,120	13,665	10,667	10,003	13,399	9,536	14,143
	Other Custody	88	296	208	99	103	122	119	116	210	425	79	456	496
	AVG Hours Per Non-Custody Staff	5.62	4.90	6.14	5.74	5.50	5.25	6.06	5.99	5.41	5.06	6.74	6.85	7.08
	Non-Custody	1,281	1,092	1,455	1,366	1,331	1,249	1,448	1,461	1,330	1,204	1,625	1,672	1,727
	Medical	1,355	1,906	1,950	1,929	2,864	2,160	1,586	1,728	1,935	2,013	2,320	1,505	2,159
	Sick Leave													
	Total Hours	5,259	3,325	4,094	5,394	5,743	4,937	4,520	4,792	4,888	4,888	5,154	4,575	5,633



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	AVG Hours Per Custody Staff	4.28	1.68	2.98	4.17	4.43	3.84	3.57	4.08	3.99	4.20	4.31	4.01	4.52
	Custody	3,311	1,323	2,371	3,298	3,498	3,131	2,830	3,222	3,145	3,333	3,453	3,201	3,551
	Lieutenants	129	52	123	80	86	136	75	37	48	68	80	87	104
	Sergeants	280	256	101	340	188	260	142	104	363	176	248	133	286
	Officers	2,804	938	1,998	2,671	3,089	2,633	2,489	2,859	2,615	2,888	2,894	2,780	2,897
	Other Custody	98	78	149	207	136	103	125	223	119	201	231	201	265
	AVG Hours Per Non-Custody Staff	6.00	6.69	4.89	7.06	6.53	5.50	5.02	4.38	5.02	4.81	5.14	4.25	5.99
	Non-Custody	1,367	1,491	1,159	1,681	1,580	1,310	1,201	1,069	1,234	1,146	1,239	1,037	1,462
	Medical	581	511	565	416	665	497	490	501	509	410	462	338	620
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	0	0	4	1	1	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	0	0	1	0	0	0	0	0	0	0	1	0
	Staff Exceeding Trigger Point	63	67	67	67	67	67	63	54	54	55	60	60	57
	In-Lieu of Sick Leave													
	Total Hours	1,800	1,260	1,789	1,560	1,825	1,635	1,451	1,498	1,427	1,432	1,423	1,331	1,508
	AVG Hours Per Custody Staff	1.14	1.05	1.03	0.84	1.12	1.20	1.10	1.25	1.07	1.06	0.93	0.79	1.03
	Custody	883	825	818	665	880	975	872	988	841	842	747	630	810
	Lieutenants	48	48	44	76	64	16	152	176	24	66	64	56	37
	Sergeants	150	140	147	57	107	147	50	89	112	83	198	56	80
	Officers	671	628	613	532	701	812	660	723	697	645	466	518	693
	Other Custody	14	9	14	1	8	0	11	0	8	48	19	0	0
	AVG Hours Per Non-Custody Staff	2.30	1.29	2.63	1.99	2.47	1.31	1.44	1.22	1.63	1.10	1.60	1.61	1.58
	Non-Custody	524	287	624	473	598	313	345	297	400	262	387	392	385



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Medical	393	148	347	422	347	347	234	214	186	329	290	309	313
	Annual Leave													
	Total Hours	6,101	2,858	3,839	3,995	5,011	5,505	6,599	7,743	5,332	4,558	5,932	4,852	6,426
	AVG Hours Per Custody Staff	5.18	2.11	2.80	3.21	4.27	4.63	6.01	7.54	4.54	3.63	5.25	3.67	5.43
	Custody	4,010	1,658	2,229	2,539	3,373	3,771	4,759	5,956	3,579	2,880	4,205	2,931	4,271
	Lieutenants	270	136	64	165	176	236	290	222	88	122	174	184	239
	Sergeants	425	332	227	211	250	464	299	360	427	275	294	280	294
	Officers	3,177	1,127	1,845	2,108	2,693	2,947	4,043	5,030	2,906	2,283	3,460	2,224	3,493
	Other Custody	138	63	93	56	253	124	127	344	158	201	277	244	245
	AVG Hours Per Non Custody Staff	5.01	3.12	4.95	3.04	3.72	3.60	4.07	3.63	3.70	3.90	4.50	4.48	4.50
	Non-Custody	1,143	696	1,174	725	901	857	973	886	911	929	1,084	1,093	1,097
	Medical	948	504	436	731	737	877	868	901	842	749	643	828	1,059
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	15	13	12	14	12	12	11	13	10	10	8	9	9
	Off Work Rate (Per 100 Staff)	1.94	1.65	1.51	1.77	1.52	1.47	1.39	1.65	1.27	1.26	1.00	1.13	1.15
	Pending/Open Claims	292	285	279	282	275	270	267	266	267	264	264	269	268
	New Claims	2	5	6	13	4	3	4	9	11	7	5	5	6
	Closed Claims	7	13	13	12	12	10	13	10	12	12	7	7	11
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	11	12	11	11	13	12	11	12	12	11	13	10	8
	Off Work Rate (Per 100 Staff)	4.82	5.38	4.64	4.62	5.37	5.04	4.60	4.92	4.88	4.62	5.39	4.10	3.28
	Pending/Open Claims	142	136	137	135	138	133	129	134	137	134	133	133	130
	New Claims	2	1	5	3	4	1	1	6	6	4	1	2	2
	Closed Claims	5	6	5	5	2	8	5	5	3	8	2	3	6
	NDI/SDI													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	6	3	4	4	4	3	5	9	4	4	2	5
	Off Work Rate (Per 100 Staff)	0.39	0.76	0.38	0.51	0.51	0.49	0.38	0.63	1.14	0.50	0.50	0.25	0.64
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	3	6	8	4	5	9	5	8	5	5	6	2
	Off Work Rate (Per 100 Staff)	1.75	1.35	2.53	3.36	1.65	2.10	3.77	2.05	3.25	2.10	2.07	2.46	0.82
	FMLA													
	Custody - Number of Staff off Work due to FMLA	68	34	34	45	54	52	54	47	48	57	51	48	55
	Lieutenants	2	0	0	0	2	0	0	1	0	0	1	1	2
	Sergeants	2	4	4	3	5	5	4	3	5	6	5	4	2
	Officers	63	29	30	42	47	47	49	42	43	51	45	42	50
	Other Custody	1	1	0	0	0	0	1	1	0	0	0	1	1
	Non-Custody	33	20	32	35	32	33	27	28	29	30	27	29	33
	Medical	16	6	15	14	19	18	16	14	11	18	19	15	15
	Custody - Number of FMLA Hours Used by Staff	2,460	1,362	1,154	1,502	2,096	1,899	2,055	1,270	1,508	2,095	1,373	1,222	1,764
	Lieutenants	192	0	0	0	24	0	0	8	0	0	8	16	16
	Sergeants	96	232	144	80	248	218	104	120	206	168	96	64	117
	Officers	2,156	1,120	1,010	1,422	1,824	1,681	1,888	1,111	1,302	1,927	1,269	1,122	1,590
	Other Custody	16	10	0	0	0	0	63	31	0	0	0	21	41
	Non-Custody	823	517	885	1,505	1,479	1,404	1,042	799	887	905	890	490	660
	Medical	392	118	352	207	536	397	314	469	370	551	461	395	205
	Custody - Average Number of FMLA Hours Used by Staff	3.18	1.73	1.45	1.90	2.66	2.33	2.59	1.61	1.91	2.64	1.71	1.53	2.24
	Other Custody	0.54	0.35	0.00	0.00	0.00	0.00	2.02	0.99	0.00	0.00	0.00	0.66	1.37
	Non-Custody	3.61	2.32	3.73	6.32	6.11	5.90	4.36	3.27	3.60	3.80	3.69	2.01	2.70
	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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	28	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	1	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	19	13	4	7	11	6	8	6	6	8	9	4	8
	Number of Emergency Corrective Work Orders (priority 1) Completed	19	12	5	8	10	4	10	7	6	8	9	4	8
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,226	1,505	1,255	1,394	1,908	2,007	1,715	1,588	1,378	1,339	1,427	1,559	1,165
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,212	1,289	781	844	926	1,131	1,313	1,088	1,172	1,131	1,415	1,162	1,389
	Number of Corrective Work Orders (Priority 3) Received/Submitted	1,129	1,245	868	610	1,076	1,127	1,062	556	668	700	627	1,108	763
	Number of Corrective Work Orders (Priority 3) Completed	967	1,118	915	666	996	1,018	944	641	657	433	792	835	241
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	0	3	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	0	0	0	0	0	0	0	0	0	0	1	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Number of Project Work Orders (priority 5) Received/Submitted	10	1	3	1	1	1	29	3	0	2	0	0	0
	Number of Project Work Orders (priority 5) Completed	35	13	18	17	12	4	21	10	10	5	13	2	2
	% of personnel hours spent on preventative maintenance	38 %	31 %	30 %	21 %	27 %	36 %	34 %	24 %	21 %	21 %	26 %	21 %	22 %
	Employee Grievances and Staff Complaints													
	Total	2	1	0	0	0	0	0	1	3	3	3	1	2
	Per 100 Staff	0.20	0.10	0.00	0.00	0.00	0.00	0.00	0.10	0.29	0.29	0.29	0.10	0.19
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	0	0	0	0	0	0	0	1	3	2	1	1	2
	Total E.E.O	2	1	0	0	0	0	0	0	0	1	2	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	2	1	0	0	0	0	0	0	0	1	2	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	1	2	2	4	2	3	3	2	2	4	5	3	4
	Per 100 Staff	0.10	0.20	0.19	0.39	0.19	0.28	0.29	0.19	0.19	0.39	0.48	0.29	0.39
	Central Intake Requests Accepted	1	2	2	4	1	2	1	2	1	3	2	4	2
	Central Intake Requests Rejected	0	0	0	0	0	0	1	1	0	0	0	1	0
	Central Intake Requests Approved for Direct Action	1	1	2	3	0	2	1	2	1	2	2	3	2
	Total Direct Action Requests Submitted	1	1	2	3	2	0	1	1	2	3	4	1	4
	Direct Action Requests Accepted	1	1	2	3	0	1	1	2	1	2	2	3	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Open Investigations	15	15	13	12	13	11	11	10	9	7	7	8	8
	Number of Closed Investigations	0	1	2	2	1	1	2	1	1	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Investigations exceeding 180 calendar days	9	12	11	7	7	6	6	5	5	5	0	6	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	1	1	1	0	0	0	0	1	0	0	0	0
	Per 100 Staff	0.00	0.10	0.10	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	1	1	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	1	1	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	1	1	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	1	1	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	1	1	1	1	1	1	1	1	1
	Number of Closed Investigations	0	1	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	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	1	4	1	1	1	1	2	0	6	3	4	0
	Per 100 Staff	0.30	0.10	0.39	0.10	0.10	0.09	0.10	0.19	0.00	0.58	0.29	0.38	0.00
	Dismissals	1	0	0	0	0	0	0	1	0	0	2	1	0
	Adverse Actions Total (Non-Medical)	3	1	4	1	1	1	1	2	0	6	3	4	0
	Per 100 Staff	0.30	0.10	0.39	0.10	0.10	0.09	0.10	0.19	0.00	0.58	0.29	0.38	0.00
	Dismissals (Non-Medical)	1	0	0	0	0	0	0	0	0	0	2	1	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP SOL	Dismissals (Medical)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	2,471												
	Overcrowding Beds	1,736												
	Temporary Beds (Family Visiting/Tank Beds)	0												
	Medical Beds	0												
	Blueprint Crowding Capacity		3,910	3,910	3,910	3,910	3,910	3,910	3,910	3,910	3,910	3,910	3,910	3,910
	Maximum Capacity		5,240	5,240	5,240	5,240	5,240	5,240	5,240	5,240	5,240	5,240	5,240	5,240
	Design Beds		2,630	2,630	2,630	2,630	2,630	2,630	2,630	2,630	2,630	2,630	2,630	2,630
	Inmate Count	4,239	4,225	4,172	4,104	4,034	3,939	3,901	3,843	3,776	3,734	3,741	3,780	3,784
	% Institution Filled to Blueprint Crowding Capacity		108 %	107 %	105 %	103 %	101 %	100 %	98 %	97 %	95 %	96 %	97 %	97 %
	Inmate Custody Level													
	Level I	0	0	0	0	0								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Level II	2,246	2,261	2,233	2,192	2,150								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	3	3	3	6	2								
	Level III	1,847	1,804	1,793	1,773	1,741								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	17	21	17	4	9								
	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Camps	0	0	0	0	0								
Inmate Security Level														



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Inmate Level I (Classification Score of 0-18)						100	96	102	102	120	138	123	128
	Out of Bed Level I Assignments						45	48	53	49	65	84	73	69
	% of Out of Level I Assignments						45 %	50 %	52 %	48 %	54 %	61 %	59 %	54 %
	Inmate Level II (Classification Score of 19-35)						2,208	2,240	2,238	2,190	2,163	2,131	2,154	2,145
	Out of Bed Level II Assignments						32	31	37	36	38	28	23	28
	% of Out of Level II Assignments						1 %	1 %	2 %	2 %	2 %	1 %	1 %	1 %
	Inmate Level III (Classification Score of 36-59)						1,415	1,360	1,293	1,233	1,214	1,235	1,234	1,237
	Out of Bed Level III Assignments						35	34	38	36	36	38	39	39
	% of Out of Level III Assignments						2 %	3 %	3 %	3 %	3 %	3 %	3 %	3 %
	Inmate Level IV (Classification Score of 60+)						216	205	210	226	211	217	250	252
	Out of Bed Level IV Assignments						12	16	34	33	30	29	27	29
	% of Out of Level IV Assignments						6 %	8 %	16 %	15 %	14 %	13 %	11 %	12 %
	Camps													
	Camps (CMC, CRC only)		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
	Pipeline		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
	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
	General Population Summary													
	Actual Population	4,116												
	General Population (GP)													
	Blueprint Crowding Capacity		3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765
	Actual Population	4,116	4,092	4,057	3,980	3,906	3,836	3,792	3,705	3,644	3,634	3,641	3,654	3,666



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	GP with S-Suffix						30	29	29	33	32	36	36	37
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		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
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	0												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		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
	Actual Population (In Non SNY-EOP Designated Bed Use)		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
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,625	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690
	Actual Population	1,299	1,271	1,237	1,215	1,203	1,149	1,118	1,086	1,068	1,040	1,053	1,041	1,033
	Minimum Support Facility													
	Actual Population	0												
	Work Crews (WC/SWC/FH/SFH)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Blueprint Crowding Capacity		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
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population		122	108	112	120	92	100	125	117	87	92	112	105
	CSR Endorsed for Transfer						11	5	12	3	15	8	19	22
	Stays Exceeding 150 days								19	19	15	16	14	20
	Stays Exceeding 400 days								2	4	3	4	5	1
	Stays Exceeding 800 days								1	1	1	1	2	2
	Actual Population (Excluding Overflow)	115												
	Actual Population (With Overflow)	115												
	Average Length of Stay	103	80	79	80	74	88	89						
	Stays Exceeding 200 days	7	13	10	11	9	6	10						
	Stays Exceeding 400 days	2	1	1	1	1	1	1						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	16	26	6	29	24	9	32						
	ASU Inmates Endorsed for GP	15	18	4	22	17	7	23						
	ASU Inmates Endorsed for SNY	0	7	1	6	7	2	9						
	ASU Inmates Endorsed for SHU	1	1	1	1	0	0	0						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0								
	Actual Population						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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						3	0	5	0	4	3	17	12
	Restricted Housing Inmates Endorsed for Transfer to GP						3	0	4	0	3	2	6	9
	Restricted Housing Inmates Endorsed for Transfer to SNY						0	0	1	0	0	1	4	3
	Restricted Custody General Population (RCGP)													
	Actual Population		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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,525	1,525	1,525	1,525	1,525								
	Life (Without Possibility of Parole) (LWOP)	232	232	232	232	232								
	Life (With Possibility of Parole)						1,631	1,628	1,607	1,591	1,586	1,588	1,583	1,579
	Life (Without Possibility of Parole) (LWOP)						265	282	286	290	288	294	302	303
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	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
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		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
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	4												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	3												
	EOP-ASU													
	Actual Population	1												
	Single Cell Inmates													
	Single Cell Inmate Summary	0	0	0	0	0								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Summary with S-Suffix	0	0	0	0	0								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	0	0	0	0	0								
	GP with S-Suffix	0	0	0	0	0								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	0	0	0	0	0								
	ASU with S-Suffix	0	0	0	0	0								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	0	0	0	0	0								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0								
	EOP with S-Suffix	0	0	0	0	0								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		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
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		11	11	11	11	11	11	11	11	11	11	11	11
	Actual Population		6	6	6	5	5	4	5	6	6	6	6	6



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		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
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		9	9	9	9	9	9	9	9	9	9	9	9
	Actual Population		5	1	6	3	6	5	8	8	7	2	4	6
	American with Disabilities Act (ADA)													
	Actual Population	418	429	429	431	432	438	446						
	Impacting	6	13	6	6	8	8	7						
	Non-Impacting	412	416	423	425	424	430	439						
	Actual Population								452	460	468	486	500	497
	Impacting (Designated Institutions)								7	8	8	6	8	8
	Non-Impacting								445	452	460	480	492	489
	Development Disability Program (DDP)													
	Actual Population								1	1	0	0	0	0
	Designated								0	0	0	0	0	0
	Non-Designated								1	1	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	8.09	10.41	8.20	9.84	7.73	9.11	6.13	6.82	8.71	7.66	8.18	7.83	6.61
	Total Inmate RVRs	343	440	342	404	312	359	239	262	329	286	306	296	250
	Counseling RVRs	46	117	72	105	72	100	47	58	92	71	74	74	39
	Administrative RVRs	40	68	42	50	39	55	21	39	47	47	37	29	24
	Serious RVRs	257	255	228	249	201	204	171	165	190	168	195	193	187
	Pending RVRs	5	11	4	11	6	8	12	17	11	12	15	19	49
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Serious RVRs Exceeding Time Limitations	5	1	2	2	3	4	1	1	5	1	1	0	0
	Conduct	38	36	35	38	33	30	10	22	27	24	18	23	17
	Total Assaults	0	3	0	1	2	0	0	0	2	0	1	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	2	0	0	0	0	0	0	0	0	1	0	0
	Assault on a Peace Officer	0	1	0	1	2	0	0	0	2	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	15	4	4	12	8	8	0	3	0	6	5	8	1
	Battery on a Non-Prisoner	1	0	0	1	0	0	0	0	0	0	0	1	1
	Battery on a Prisoner	11	2	4	8	8	6	0	3	0	5	3	7	0
	Battery on a Peace Officer	1	2	0	1	0	0	0	0	0	1	2	0	0
	Battery with a Deadly Weapon	2	0	0	2	0	2	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	2	4	3	2	4	3	4	0	8	0	2	6	7
	Unauthorized Possession of Drug Paraphernalia	0	2	0	1	7	2	3	0	1	0	1	1	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	1	1	0	0	0	2	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	3	2	0	7	0	1	0	0	0	2	3	0	0
	Positive U.A.	68	50	39	76	35	59	47	31	38	32	36	32	38
	U.A. Refusal	27	19	8	8	10	9	5	3	15	8	10	11	1
	Indecent Exposure (IEX)	1	1	1	2	1	0	0	0	1	3	0	1	0
	Sexual Disorderly Conduct	3	1	1	2	3	1	0	1	7	5	1	1	5
	Possession of Cell Phone(s)	47	77	72	54	45	53	58	53	49	72	77	78	81
	Possession of a Wireless Communication Device(s)	4	3	2	3	3	1	4	1	2	2	2	4	4
	Disturbance, Riot, or Strike	0	0	1	1	1	0	0	0	0	0	0	0	0
	Fighting	13	17	22	9	10	17	6	13	19	12	9	8	12



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Threats	0	0	0	0	1	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	6	8	5	3	2	5	2	2	2	4	3	4	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	1	4	2	0	0	7	3	2	1	0	1	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	118	145	120	125	111	105	57	96	95	71	84	70	64
	Number of RVRs Involving Mental Health Inmates	125	125	96	127	100	121	73	86	101	97	89	91	76
	Number of Incidents													
	Number of Incidents	42	39	35	34	30	32	33	34	32	29	34	31	25
	Per 100 inmates	0.99	0.92	0.84	0.83	0.74	0.81	0.85	0.88	0.85	0.78	0.91	0.82	0.66
	Number of Voided Incident Reports	0												
	Documented Use of Force	9	14	13	10	8	18	5	13	10	9	9	7	5
	Per 100 inmates	0.21	0.33	0.31	0.24	0.20	0.46	0.13	0.34	0.26	0.24	0.24	0.19	0.13
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee								0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	1	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
	Lockdown/Modified Programs	0												
	Modified Programs		0	0	1	0	0	0	1	0	0	0	0	3
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	9	6	7	5	4	13	1	10	8	6	5	6	3
	Physical Force	1	9	7	5	4	6	2	1	3	4	5	1	2



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Baton	0	1	0	1	1	2	0	3	1	0	1	0	1
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	1	2	1	1	1	2	1	2	0	0	0	1
	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	1	0	0
	Other	0	0	0	0	1	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	22												
	Controlled Substances/Stimulants/Sedatives		13	14	12	7	6	11	6	8	10	14	13	7
	Methamphetamine	1	6	2	1	0	0	0	0	2	10	5	5	3
	Methamphetamine Quantity		2.30	2.50	0.40	0.00	0.00	0.00	0.00	0.30	4.90	1.90	5.20	0.80
	Marijuana	18	2	8	9	4	4	6	2	4	4	15	6	1
	Marijuana Quantity		1.20	10.40	350.30	189.20	1.30	8.50	7.30	178.10	55.50	36.60	17.40	23.60
	Heroin	4	3	1	1	3	0	3	1	0	0	3	4	2
	Heroin Quantity		49.80	1.70	0.10	52.10	0.00	1.80	1.00	0.00	0.00	0.88	10.27	12.70
	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
	Amphetamine	6	7	2	1	1	2	1	2	0	1	0	1	2
	Amphetamine Quantity		30.34	1.70	0.50	0.60	1.20	1.40	0.60	0.00	51.10	0.00	1.50	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
	Codeine	1	0	0	0	1	0	1	1	1	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	2	1	0	1	0	0	3	2	2	3	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
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	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
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		2	4	0	1	4	0	0	0	0	0	0	2
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	1												
	Assault on a Peace Officer or Non-Prisoner (Total)		1	1	1	2	0	0	0	1	0	1	0	1
	With Weapon	0												
	Assault on a Peace Officer With Weapon		0	1	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
	Without Weapon	1												
	Assault on a Peace Officer Without Weapon		1	0	1	2	0	0	0	1	0	1	0	0
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	0	0	1
	Battery on Staff (Total)	2												
	Battery on a Peace Officer or Non-Prisoner (Total)		2	0	2	1	0	0	0	3	1	2	1	3
	With Weapon	0												
	Battery on a Peace Officer With Weapon		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
	Without Weapon	2												
	Battery on a Peace Officer Without Weapon		2	0	2	1	0	0	0	0	1	2	1	2
	Battery on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	3	0	0	0	1
	Aggravated Battery	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Aggravated Battery on a Peace Officer		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
	Assault on Inmate (Total)	0	0	0	0	0	1	0	2	0	0	0	1	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	2	0	0	0	1	0
	Assault on Inmate Without Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Battery on Inmate (Total)	7	4	4	5	3	7	2	6	1	2	4	2	1
	With Weapon	1												
	Battery on Inmate With Weapon		0	0	1	0	0	0	1	0	0	0	0	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		1	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	6												
	Battery on Inmate Without Weapon		2	3	3	2	4	0	3	0	2	2	2	0
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		1	1	1	1	3	2	2	1	0	2	0	0
	Cell Extractions	0												
	Controlled Extraction		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
	Cell Extractions (Keyhea)	0												
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0												
	Riot		1	0	1	1	0	0	1	0	0	0	0	0
	Riot - Number of Inmates Involved		9	0	7	9	0	0	7	0	0	0	0	0
	Possession of a Weapon	2												
	Resisting Staff	1												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Resisting a Peace Officer		4	4	2	2	6	2	2	3	3	3	2	0
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner		0	0	0	0	1	0	0	0	0	0	0	0
	Sexual Misconduct	1	1	1	1	2	1	0	2	1	3	1	2	0
	Attempted Suicide	1	0	1	0	0	0	1	0	0	0	0	1	0
	Suicide	0	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
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		1	0	0	0	0	0	2	0	0	0	1	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	1	0	1	0	0	2	0	0	1	2	1	1
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0												
	Total Inmate Deaths		1	0	2	0	0	2	0	0	1	2	1	1
	Contraband Cell Phone Discoveries	43												
	Controlled Cell Phone Discoveries		63	62	40	32	46	47	45	34	50	66	51	51
	Uncontrolled Cell Phone Discoveries		2	0	0	0	0	0	0	0	12	2	4	3
	Cell Phone Seizures		65	62	40	32	46	47	45	34	62	68	55	54
	Fighting		1	5	1	1	4	2	4	6	2	2	2	2
	Miscellaneous	5	6	3	2	8	4	5	4	5	3	5	3	5
	Number of Non UOF Incidents Involving Mental Health Inmates	19												
	Number of UOF Incidents Involving Mental Health Inmates	5												
	Incidents Involving Mental Health Inmates													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Number of Non UOF Incidents Involving Mental Health Inmates		7	5	10	10	11	16	8	13	9	12	5	8
	% of Non UOF Incidents Involving Mental Health Inmates		28 %	23 %	42 %	45 %	79 %	57 %	38 %	59 %	45 %	48 %	21 %	40 %
	Number of UOF Incidents Involving Mental Health Inmates		5	7	5	6	9	3	8	7	5	6	5	1
	% of UOF Incidents Involving Mental Health Inmates		36 %	54 %	50 %	75 %	50 %	60 %	62 %	70 %	56 %	67 %	71 %	20 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	4	1	4	1	3	1	3	0	2	1	2	2	2
	Average Number of Days on CSW	3.5												
	Average Number of Days on CSW (CYTD)	3.4												
	Count of CSW Items Recovered	2	0	2	1	3	1	1	0	1	0	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	2	1	2	0	1	1	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
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)		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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	"In Cell" Battery w/SBI (Between Inmates of Different Race)		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
	"In Cell" Homicide (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	4	2	1	1	2	1	0	2	0	3	1	2	0
	Number of D.A. Referrals	3	1	1	1	2	1	0	2	0	3	1	2	0
	Number of D.A. Referrals Accepted		0	0	0		0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected		1	0	1	0	0	0	0	0	0	0	0	1
	Number of D.A. Referrals Pending		0	1	0	2	1	0	2	0	3	1	2	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	1	0	0	1	1	0	0	0	0	0	0	1
	Number of Documented Mental Health Referrals (Inmates)	3	1	1	1	2	2	0	2	0	3	1	2	1
	Total number of Victims	4												
	Total number of Victims		2	1	1	2	2	0	2	0	3	1	1	1
	Number of Victims - Peace Officer		1	1	0	1	1	0	1	0	2	1	1	1
	Number of Victims - Non-Prisoner		1	0	1	1	1	0	1	0	1	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	4												
	Inmate Appeals													
	Appeals Per 100 Inmates	8.92	9.49	8.96	10.31	9.59	10.54	10.05	10.67	12.55	11.06	10.64	10.82	11.60
	Total Appeals Received - All Levels	378	401	374	423	387	415	392	410	474	413	398	409	439
	Appeals Received - 1st Level	256	253	252	282	272	262	246	273	295	260	239	254	235
	Appeals Received - 2nd Level	57	73	64	82	71	98	85	93	125	111	105	90	107
	Appeals Received - 3rd Level	65	75	58	59	44	55	61	44	54	42	54	65	97
	Total Screen Outs - All Levels	219	234	195	242	196	173	166	202	182	175	151	174	193



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Screen Outs - 1st Level	167	164	154	187	162	132	123	162	145	142	122	133	128
	Screen Outs - 2nd Level	14	23	11	19	17	17	12	21	16	18	15	21	15
	Screen Outs - 3rd Level	38	47	30	36	17	24	31	19	21	15	14	20	50
	Total Appeals Accepted - All Levels	159	167	179	181	191	242	226	208	292	238	247	235	246
	Total Overdue Appeals - All Levels	0	1	0	1	2	0	0	3	3	0	0	3	0
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	3	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	1	0	1	1	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	1	0	0	3	3	0	0	0	0
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	3	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	3	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	17	10	8	5	11	12	10	6	3	4	4	2	2
	Modification Orders Issued - 1st Level	5	2	2	2	3	6	5	0	0	2	2	0	2
	Modification Orders Issued - 2nd Level	10	8	2	2	2	2	4	3	2	1	1	2	0
	Modification Orders Issued - 3rd Level	2	0	4	1	6	4	1	3	1	1	1	0	0
	Total Appeals Granted - All Levels	15	18	19	16	14	26	28	20	26	30	30	22	18
	Appeals Granted - 1st Level	12	12	15	13	12	23	23	17	20	26	22	20	15
	Appeals Granted - 2nd Level	3	6	4	3	2	3	5	3	6	4	8	2	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	36	31	39	36	48	61	57	51	54	56	82	59	47



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Appeals Granted In Part - 1st Level	15	18	15	22	20	29	22	20	28	26	32	29	28
	Appeals Granted In Part - 2nd Level	19	13	20	13	22	28	34	28	25	29	49	30	19
	Appeals Granted In Part - 3rd Level	2	0	4	1	6	4	1	3	1	1	1	0	0
	Total Appeals Cancelled - All Levels	1	2	2	4	4	1	2	1	1	1	0	2	4
	Appeals Cancelled - 1st Level	0	0	1	1	2	1	2	1	0	0	0	1	1
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	1	2	1	3	2	0	0	0	1	1	0	1	3
	Total Appeals Denied - All Levels	58	83	58	90	82	96	89	103	114	122	146	99	100
	Appeals Denied - 1st Level	29	31	26	41	36	47	44	48	49	43	60	48	41
	Appeals Denied - 2nd Level	19	29	18	30	24	28	28	29	40	50	55	33	33
	Appeals Denied - 3rd Level	10	23	14	19	22	21	17	26	25	29	31	18	26
	Total Appeals Withdrawn - All Levels	19	46	33	37	32	34	38	30	30	38	43	34	43
	Appeals Withdrawn - 1st Level	17	31	28	29	25	28	31	24	20	25	33	19	32
	Appeals Withdrawn - 2nd Level	2	15	5	8	7	6	7	6	10	13	10	15	11
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	21	18	26	26	29	27	29	28	32	29	25	17	32
	Custody/Classification	10	6	7	7	11	9	14	15	18	13	16	17	19
	Mail	8	2	7	4	6	10	4	7	5	8	10	8	7
	Visiting	3	6	2	5	5	10	6	9	13	4	7	8	5
	Personal Property	17	23	23	33	28	31	27	30	38	29	27	28	30
	Case Records	3	7	6	5	6	6	10	11	15	15	6	13	8
	Staff Complaints	12	6	6	11	10	21	15	11	21	14	17	13	21
	Living Conditions	7	13	11	12	7	13	5	2	7	7	9	7	4
	Legal	2	4	6	4	4	7	7	0	2	9	9	7	8
	Program	8	8	19	8	13	12	14	12	8	12	11	8	7



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Segregation Hearings	1	0	0	1	0	0	4	0	3	4	2	3	3
	Work Incentive	9	9	9	7	12	13	9	7	20	15	19	14	10
	Re-Entry	0	0	0	0	0	1	0	0	0	0	0	0	0
	Transfer	3	1	0	1	3	3	4	5	7	2	0	1	4
	Funds	5	8	2	6	5	7	12	7	7	8	1	14	6
	ADA	19	27	25	26	24	39	29	25	34	30	35	23	25
	1824s	3	1	2	2	0	1	0	1	2	2	6	3	4
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	2	0	0	1	1	1	0	2	0	1	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	0	1
	Multiple 602-A's - 3rd Level	0	1	1	0	0	0	2	2	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	41	48	41	51	32	31	32	53	33	33	21	34	20
	Lack of Supporting Documents - 2nd Level	2	2	1	3	1	1	1	3	1	2	0	0	1
	Lack of Supporting Documents - 3rd Level	20	11	7	10	3	8	6	4	5	3	4	7	18
	Unrelated Documentation - 1st Level	6	2	8	7	10	4	8	10	7	9	5	4	5
	Unrelated Documentation - 2nd Level	1	2	0	2	0	0	0	3	1	1	0	0	1
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	8	4	4	2	3	4	2	2	2	4	4	5	6
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	1	0	0	1	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	1	2	1	1	0	0	1	0	0	1	0	0	0
	Defaced Documents - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	2
	Incomplete Appeal - 1st Level	17	15	14	20	10	2	7	4	4	2	3	4	9



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Incomplete Appeal - 2nd Level	1	1	1	0	0	1	1	0	1	0	2	0	2
	Incomplete Appeal - 3rd Level	7	3	2	5	0	2	3	5	5	3	3	4	3
	Wrong Form - 1st Level	5	7	2	5	2	5	2	4	4	3	11	5	5
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	1	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	37	34	40	64	37	37	36	57	54	47	31	40	24
	Other Reasons for Rejection - 2nd Level	4	7	3	4	7	10	5	9	5	8	4	10	3
	Other Reasons for Rejection - 3rd Level	2	5	0	2	1	1	2	2	0	0	2	2	7
	Duplicate Appeal - 1st Level	5	8	6	4	7	5	3	5	3	6	7	4	10
	Duplicate Appeal - 2nd Level	0	0	1	0	0	1	3	0	0	0	0	3	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	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	13	5	3	8	11	9	6	6	9	15	14	10	11
	Time Constraints Not Met - 2nd Level	1	4	0	2	1	2	0	0	1	0	2	1	1
	Time Constraints Not Met - 3rd Level	1	11	3	2	3	1	2	1	0	1	0	2	7
	Failure to Follow Instructions - 1st Level	0	0	0	6	0	0	1	0	0	0	0	1	4
	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	1	1	0	0	0	0	0	0	0	1	0
	Out of CDCR Jurisdiction - 1st Level	7	6	1	4	4	5	3	3	1	5	9	4	4
	Out of CDCR Jurisdiction - 2nd Level	0	2	1	0	1	0	0	2	1	1	1	0	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	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	2
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	1	0	0	1	1	0	0	0	0	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
	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	38	50	45	36	62	40	31	33	39	35	31	36	36
	Other - 2nd Level	6	6	6	9	7	4	3	4	7	6	6	7	4
	Other - 3rd Level	11	18	17	15	9	11	17	6	12	8	7	6	19
Programs														
Inmate Work Assignments														
Available Assignments		3,379	3,405	3,303	3,268	3,324	3,337	3,106	3,043	3,083	3,100	3,241	3,242	3,250
Full Time		2,022	2,037	2,053	2,017	2,036	2,036	2,046	2,080	2,093	2,092	2,108	2,112	2,125



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Half Time	1,357	1,368	1,250	1,251	1,288	1,301	1,060	963	990	1,008	1,133	1,130	1,125
	Eligible Inmates	4,038	4,044	3,984	3,925	3,863	3,809	3,749	3,666	3,580	3,575	3,577	3,562	3,582
	Inmates Assigned	2,618	2,468	2,424	2,496	2,493	2,426	2,294	2,277	2,300	2,354	2,400	2,416	2,445
	Full Time	1,673	1,639	1,649	1,663	1,674	1,648	1,649	1,637	1,600	1,620	1,652	1,636	1,651
	Half Time	945	829	775	833	819	778	645	640	700	734	748	780	794
	One Half Time Assignment	588	495	441	505	492	484	396	410	448	447	501	533	548
	Two Half Time Assignments	357	334	334	328	327	294	249	230	252	287	247	247	246
	Vacant Work Assignments	761	937	879	772	831	911	812	766	783	746	841	826	805
	Percent of Filled Work Assignments	77 %	72 %	73 %	76 %	75 %	73 %	74 %	75 %	75 %	76 %	74 %	75 %	75 %
	Percent of Filled Work Assignments - Full Time	83 %	80 %	80 %	82 %	82 %	81 %	81 %	79 %	76 %	77 %	78 %	77 %	78 %
	Percentage of Filled Work Assignments - Half-Time	96 %	85 %	89 %	93 %	89 %	82 %	84 %	90 %	96 %	101 %	88 %	91 %	92 %
	Inmates Unassigned	1,414	1,470	1,454	1,304	1,247	1,263	1,481	1,262	1,168	1,101	1,030	1,013	1,011
	Voluntary	28	31	37	37	34	29	33	31	34	37	38	36	38
	Involuntary	1,386	1,439	1,417	1,267	1,213	1,234	1,448	1,231	1,134	1,064	992	977	973
	Inmates on Waiting List	1,067	1,195	1,195	1,061	1,022	1,004	1,138	987	908	817	806	772	786
	Prison Industry Authority													
	PIA Assignments	777	802	533	528	528	528	528	528	535	535	535	535	535
	PIA Assignments Filled	593	579	400	406	400	402	400	381	374	381	360	352	352
	% of PIA Assignments Filled	76 %	72 %	75 %	77 %	76 %	76 %	76 %	72 %	70 %	71 %	67 %	66 %	66 %
	PIA Lost Hours	23,241	24,940	27,355	29,300	27,204	28,460	46,520	34,972	36,589	28,598	36,609	34,791	35,265
	(Custody) PIA Lost Hours	1,978	1,909	1,303	1,184	4,021	3,278	25,211	7,834	3,380	1,440	1,327	2,707	3,844
	(Ducats) PIA Lost Hours	5,082	5,276	5,039	5,501	4,735	5,396	2,742	3,581	4,839	4,557	6,635	5,817	4,835
	(Industry Related) PIA Lost Hours	7,423	15,630	18,223	18,972	16,291	17,255	16,363	41	286	47	64	951	630
	(Other) PIA Lost Hours	456	585	550	584	477	599	202	428	462	382	885	459	1,536
	(Vacant) PIA Lost Hours	8,302	1,540	2,240	3,059	1,680	1,932	2,002	23,088	27,622	22,172	27,698	24,857	24,420
	Inmate Leisure Time Activity Groups (ILTAG's)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Total Number of ILTAG Groups	40	40	40	40	40	40	40	42	40	40	52	0	0
	Total Number of Meetings Held	85	108	77	113	108	103	56	214	107	91	107	0	0
	Total Number of Attendees (for all meetings held)	993	1,257	1,087	1,409	1,405	1,368	857	1,004	1,220	1,338	1,243	0	0
	Total Number of Contact Hours (for all meetings held)	81,807	71,675	55,392	112,946	75,744	76,097	39,663	36,654	51,197	61,718	59,479	0	0
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	19	26	16	29	28	25	12	29	37	17	36	0	0
	Total Number of Attendees	171	281	178	320	344	301	163	346	416	448	445	0	0
	Total Meeting Hours	29	33	20	37	35	32	32	36	46	46	45	0	0
	Contact Hours	4,959	9,273	3,560	11,840	12,040	9,632	5,216	12,456	19,136	20,608	20,025	0	0
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	21	27	17	30	27	26	12	25	34	33	30	0	0
	Total Number of Attendees	174	268	192	317	347	305	135	317	378	410	311	0	0
	Total Meeting Hours	32	34	23	38	34	33	15	31	43	41	38	0	0
	Contact Hours	5,568	9,112	4,416	12,046	11,798	10,065	2,025	9,827	16,254	16,810	11,818	0	0
	Veteran's Groups													
	Total Number of Meetings Held	0	2	1	2	2	2	0	2	2	1	2	0	0
	Total Number of Attendees	0	7	20	24	60	60	0	57	62	13	43	0	0
	Total Meeting Hours	0	2	1	2	4	4	0	3	3	1	3	0	0
	Contact Hours	0	14	20	48	240	240	0	171	155	16	108	0	0
	All Other ILTAG's													
	Total Number of Meetings Held	45	53	43	52	51	50	32	158	34	40	39	0	0
	Total Number of Attendees	648	701	697	748	654	702	559	284	364	467	444	0	0
	Total Meeting Hours	110	76	68	119	79	80	58	50	43	52	62	0	0
	Contact Hours	71,280	53,276	47,396	89,012	51,666	56,160	32,422	14,200	15,652	24,284	27,528	0	0
	Administration													
	Budget Allotment (Program 25)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	943	947	981	955	943	948	939	936	941	941	946	940	929
	Custody (Uniformed)													
	Budgeted Positions	700	700	700	700	700	700	706	707	707	708	706	706	706
	Pending 607's - Net	2.0	6.0	6.0	6.0	5.0	5.0	1.0	1.0	-2.0	-3.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	702	706	706	706	705	705	707	708	705	705	705	705	705
	Filled Budgeted Positions	663	672	694	681	668	660	654	653	650	649	659	666	661
	920 Blanket	13	10	10	15	14	14	26	26	26	20	18	14	16
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	26	24	2	10	23	31	27	29	29	36	28	25	28
	902 Blanket	2	2	2	2	2	3	2	2	2	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	2	2	1	1	1	4	1	1	2	2	3	5
	Other Custody (Non-Uniformed)													
	Budgeted Positions	36	36	36	36	36	37	39	39	39	39	39	39	39
	Pending 607's - Net	2.0	3.0	3.0	3.0	2.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	38	39	39	39	38	39	39	39	39	39	39	39	39
	Filled Budgeted Positions	33	34	33	33	34	34	33	34	34	34	32	33	31
	920 Blanket	1	1	0	0	0	1	0	1	1	0	0	0	0
	918 Blanket	0	1	1	2	3	3	2	0	0	0	0	0	0
	True Vacancy Total	4	3	5	4	1	1	4	4	4	5	7	6	8
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	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	1	0	0
	Education Positions													
	Budgeted Positions	44	44	44	44	44	44	44	44	44	44	44	44	44
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7.0	7.0	0.0
	Adjusted Budgeted Total	44	44	44	44	44	44	44	44	44	44	51	51	44
	Filled Budgeted Positions	36	38	39	35	35	35	35	34	37	38	38	35	35
	920 Blanket	0	0	0	1	2	2	2	2	2	2	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	8	6	5	8	7	7	7	8	5	4	11	14	7
	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	0	0	0	0	0
	Staff on Other Type of Leave	1	2	2	2	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	180	180	180	180	180	180	180	180	180	180	180	180	180
	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	180	180	180	180	180	180	180	180	180	180	180	180	180
	Filled Budgeted Positions	160	152	164	155	155	168	165	165	168	171	168	158	154
	920 Blanket	6	4	4	7	7	6	5	4	4	3	2	4	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	14	24	12	18	18	6	10	11	8	6	10	18	23
	902 Blanket	1	1	1	1	1	1	1	1	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	4	1	2	2	1	0	0	4	2	5	3
	Trades													
	Budgeted Positions	51	51	51	51	51	51	53	51	51	51	51	51	51
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Adjusted Budgeted Total	51	51	51	51	51	51	53	51	51	51	51	51	51
	Filled Budgeted Positions	39	39	39	38	38	38	39	37	39	37	37	37	38
	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	12	12	12	13	13	13	14	14	12	14	14	14	13
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	1	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	12	12	12	13	13	13	13	13	13	12	12	11	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	0	0	0	0	0	0	1	1	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
	Overtime													
	Total	18,247	20,810	15,506	14,616	20,843	17,163	17,623	25,081	24,325	19,499	27,386	16,235	23,139
	AVG Hours Per Custody Staff	21.37	23.47	16.76	16.05	22.79	20.06	20.96	28.94	28.06	23.06	33.18	17.91	26.77
	Custody	14,872	16,567	12,182	11,458	16,002	13,925	14,401	19,885	19,193	15,750	22,926	12,522	18,526
	Lieutenants	276	387	196	320	436	383	550	621	618	539	635	514	690
	Sergeants	978	1,294	1,140	1,535	1,605	1,411	1,481	1,992	1,960	1,602	1,930	1,162	1,737
	Officers	13,582	14,870	10,830	9,601	13,961	12,121	12,363	17,261	16,572	13,387	20,220	10,693	16,064
	Other Custody	36	15	16	2	0	9	7	11	43	222	142	153	35



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	AVG Hours Per Non-Custody Staff	3.38	6.12	3.91	4.30	4.14	4.44	3.66	5.23	5.78	3.25	5.27	5.45	6.71
	Non-Custody	836	1,476	994	1,036	998	1,127	923	1,303	1,487	839	1,343	1,315	1,590
	Medical	2,539	2,767	2,330	2,121	3,843	2,111	2,300	3,894	3,645	2,909	3,117	2,399	3,023
	Sick Leave													
	Total Hours	5,695	6,345	5,336	5,473	6,117	5,034	4,880	5,793	5,369	4,685	6,333	4,926	6,895
	AVG Hours Per Custody Staff	4.92	4.66	3.82	4.31	4.80	4.12	4.10	5.04	5.01	4.01	5.51	4.21	6.28
	Custody	3,423	3,293	2,774	3,080	3,368	2,860	2,820	3,465	3,430	2,739	3,809	2,942	4,347
	Lieutenants	34	56	35	88	93	76	81	90	80	74	54	50	96
	Sergeants	368	420	337	283	304	252	149	375	366	320	260	299	439
	Officers	2,897	2,702	2,280	2,519	2,875	2,140	2,367	2,792	2,752	2,321	3,443	2,536	3,744
	Other Custody	125	116	122	190	96	391	224	209	232	24	52	57	68
	AVG Hours Per Non-Custody Staff	4.66	8.69	6.31	7.10	7.28	6.97	4.62	4.99	5.33	5.43	6.84	5.55	6.38
	Non-Custody	1,152	2,093	1,602	1,712	1,754	1,770	1,165	1,243	1,371	1,400	1,743	1,337	1,513
	Medical	1,121	958	960	681	995	405	896	1,085	568	546	781	647	1,036
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	2	2	0	0	0	0	0	0	0	0	0	0	2
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	1	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	1	0
	Staff Exceeding Trigger Point	17	11	22	35	35	29	24	27	32	31	28	24	24
	In-Lieu of Sick Leave													
	Total Hours	1,144	1,189	1,374	1,673	1,042	919	675	1,335	1,251	886	843	1,221	1,077
	AVG Hours Per Custody Staff	1.04	0.64	0.65	1.02	0.38	0.45	0.32	0.58	0.40	0.32	0.52	0.36	0.44
	Custody	727	455	476	727	264	310	222	396	273	222	362	255	307
	Lieutenants	8	0	0	0	0	0	0	0	16	16	8	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Sergeants	17	20	56	168	0	16	8	33	60	0	32	8	8
	Officers	702	413	421	531	245	236	191	353	188	142	313	247	299
	Other Custody	0	22	0	29	18	58	24	11	8	64	9	0	0
	AVG Hours Per Non-Custody Staff	0.74	1.78	1.83	2.22	1.89	1.32	1.18	1.65	1.36	1.38	1.06	1.54	1.30
	Non-Custody	182	430	466	534	456	336	298	411	350	356	270	370	309
	Medical	235	305	432	412	323	273	155	528	629	308	211	596	461
	Annual Leave													
	Total Hours	3,173	1,997	1,970	1,810	2,403	2,632	2,363	3,945	3,750	2,029	2,265	2,166	2,916
	AVG Hours Per Custody Staff	2.94	1.31	1.32	1.38	1.87	1.94	2.01	3.86	3.09	1.68	2.05	1.65	2.19
	Custody	2,046	924	957	989	1,313	1,347	1,383	2,655	2,117	1,149	1,420	1,157	1,517
	Lieutenants	0	0	0	0	4	0	0	96	88	96	0	24	16
	Sergeants	145	160	96	16	40	48	80	140	112	8	42	132	44
	Officers	1,691	628	797	873	1,087	1,162	1,202	2,150	1,644	971	1,248	993	1,425
	Other Custody	211	136	64	100	182	137	102	270	273	74	130	8	32
	AVG Hours Per Non Custody Staff	1.74	2.26	2.30	1.73	2.59	2.27	2.85	2.26	3.17	2.26	1.14	1.41	2.48
	Non-Custody	431	546	583	418	624	577	719	563	814	584	291	340	587
	Medical	696	527	431	404	466	708	261	727	819	297	554	670	813
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	22	18	18	20	26	22	25	23	27	28	23	19	19
	Off Work Rate (Per 100 Staff)	3.16	2.55	2.48	2.80	3.70	3.17	3.64	3.35	3.95	4.10	3.33	2.72	2.75
	Pending/Open Claims	250	247	247	245	245	250	250	251	241	231	244	248	251
	New Claims	3	2	8	7	9	13	4	8	9	5	7	8	4
	Closed Claims	9	5	8	9	6	8	4	7	19	17	3	4	2
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	18	19	17	19	20	18	19	19	20	20	22	22	21
	Off Work Rate (Per 100 Staff)	7.29	7.88	6.69	7.88	8.30	7.09	7.54	7.63	7.78	7.75	8.63	9.13	8.86



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Pending/Open Claims	178	176	179	174	174	172	169	170	177	171	172	169	172
	New Claims	3	4	8	6	7	3	8	5	4	2	6	10	8
	Closed Claims	8	6	5	11	10	5	11	4	3	10	7	13	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	3	1	1	1	2	1	1	0	7	3	5
	Off Work Rate (Per 100 Staff)	0.14	0.14	0.41	0.14	0.14	0.14	0.29	0.15	0.15	0.00	1.01	0.43	0.72
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	4	7	2	4	3	1	0	0	0	3	5	4
	Off Work Rate (Per 100 Staff)	1.21	1.66	2.76	0.83	1.66	1.18	0.40	0.00	0.00	0.00	1.18	2.07	1.69
	FMLA													
	Custody - Number of Staff off Work due to FMLA	89	56	55	75	73	66	63	76	53	62	70	65	64
	Lieutenants	2	1	2	2	1	1	2	3	1	2	3	3	3
	Sergeants	8	7	3	7	8	9	9	11	9	7	8	9	7
	Officers	78	47	50	66	64	55	51	58	43	52	59	53	53
	Other Custody	1	1	0	0	0	1	1	4	0	1	0	0	1
	Non-Custody	4	7	14	10	8	14	14	9	11	10	8	9	8
	Medical	15	9	12	14	16	4	10	14	18	16	16	13	17
	Custody - Number of FMLA Hours Used by Staff	2,362	1,559	1,096	1,916	2,210	1,842	2,145	2,957	1,812	1,690	1,744	1,522	1,519
	Lieutenants	32	32	40	81	48	29	61	96	24	56	56	48	80
	Sergeants	328	219	40	283	267	285	369	528	346	308	165	288	242
	Officers	1,922	1,217	1,016	1,552	1,895	1,463	1,539	1,946	1,442	1,323	1,523	1,186	1,181
	Other Custody	80	92	0	0	0	66	176	387	0	3	0	0	17
	Non-Custody	79	53	221	447	359	380	500	172	285	350	111	272	234
	Medical	373	176	302	275	383	83	144	250	365	344	327	296	438



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Custody - Average Number of FMLA Hours Used by Staff	3.39	2.21	1.51	2.68	3.15	2.65	3.12	4.30	2.65	2.47	2.52	2.18	2.20
	Other Custody	2.42	2.69	0.00	0.00	0.00	1.94	5.33	11.38	0.00	0.09	0.00	0.00	0.53
	Non-Custody	0.32	0.22	0.87	1.85	1.49	1.50	1.99	0.69	1.11	1.36	0.44	1.13	0.99
	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) (\$)	95	0	120	375	0	0	1,442	0	1,442	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	38	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	122	123	116	33	7	49	43	44	91	128	116	77	94
	Number of Emergency Corrective Work Orders (priority 1) Completed	119	73	107	20	5	38	39	37	94	118	115	67	86
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,069	1,260	1,369	1,104	1,442	1,437	1,100	1,189	1,202	1,097	1,498	1,474	1,068
	Number of Preventative Maintenance Work Orders (priority 2) Completed	611	141	381	478	673	563	519	741	679	273	537	762	854
	Number of Corrective Work Orders (Priority 3) Received/Submitted	545	492	282	589	425	428	453	445	847	779	620	568	525



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Number of Corrective Work Orders (Priority 3) Completed	565	3,509	274	352	436	563	318	415	610	588	585	442	564
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	42	31	9	4	0	29	36	9	18	2	6	37	24
	Number of Non-Maintenance Service Requests (Priority 4) Completed	40	232	19	2	7	8	17	22	13	13	14	29	17
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	2	0	0	2	7	0	0	0	1	0
	Number of Project Work Orders (priority 5) Completed	0	11	0	0	0	0	3	0	1	0	0	0	0
	% of personnel hours spent on preventative maintenance	5 %	3 %	8 %	7 %	8 %	8 %	6 %	8 %	8 %	4 %	8 %	8 %	10 %
	Employee Grievances and Staff Complaints													
	Total	2	9	1	4	1	7	2	4	0	1	1	2	7
	Per 100 Staff	0.21	0.95	0.10	0.42	0.11	0.74	0.21	0.43	0.00	0.11	0.11	0.21	0.75
	Health & Safety	0	0	0	0	0	1	0	0	0	0	0	0	5
	Conditions of Work	0	9	1	4	1	2	1	1	0	1	0	2	1
	Total E.E.O	2	0	0	0	0	4	1	3	0	0	1	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	2	0	0	0	0	1	0	0
	Equal Employment Opportunity (EEO) (Medical)	2	0	0	0	0	2	1	3	0	0	0	0	1
	Staff Investigations													
	Total Central Intake Requests	6	1	3	1	1	0	4	2	0	3	1	0	5
	Per 100 Staff	0.64	0.11	0.31	0.10	0.11	0.00	0.43	0.21	0.00	0.32	0.11	0.00	0.54
	Central Intake Requests Accepted	5	5	2	4	0	1	1	4	1	1	4	1	1
	Central Intake Requests Rejected	1	0	0	0	0	0	1	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	3	3	2	4	0	1	1	4	1	0	4	0	1
	Total Direct Action Requests Submitted	5	1	3	3	1	0	4	1	0	3	4	0	5



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Direct Action Requests Accepted	3	3	2	3	1	1	1	4	1	0	4	0	1
	Direct Action Requests Rejected	1	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	6	7	8	1	1	1	1	1	1	1	1	4	1
	Number of Closed Investigations	1	2	1	6	5	0	0	0	1	0	1	0	0
	Investigations exceeding 180 calendar days	5	3	3	0	0	0	1	1	1	1	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	1	0	0	0	0	1	2	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.11	0.21	0.00	0.00
	Central Intake Requests Accepted	1	0	0	0	0	0	0	0	0	0	1	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	1	0	0	0	0	0	0	0	0	0	1	0	0
	Total Direct Action Requests Submitted	0	0	0	0	1	0	0	0	0	1	1	0	0
	Direct Action Requests Accepted	1	0	0	0	0	0	0	0	0	0	1	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	1	1	1	2	2	1	1	1	1	1	1	1
	Number of Closed Investigations	0	0	0	0	0	1	1	0	1	0	0	0	0
	Investigations exceeding 180 calendar days	1	1	1	1	2	1	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	2	2	0	3	3	4	4	1	2	1	2	3	1
	Per 100 Staff	0.21	0.21	0.00	0.31	0.32	0.42	0.43	0.11	0.21	0.11	0.21	0.32	0.11
	Dismissals	0	0	0	1	1	0	0	0	0	1	0	1	0
	Adverse Actions Total (Non-Medical)	1	1	0	3	3	4	3	1	1	1	2	3	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Per 100 Staff	0.11	0.11	0.00	0.31	0.32	0.42	0.32	0.11	0.11	0.11	0.21	0.32	0.11
	Dismissals (Non-Medical)	0	0	0	1	1	0	0	0	0	1	0	1	0
	Adverse Actions Total (Medical)	1	1	0	0	0	0	1	0	1	0	0	0	0
	Per 100 Staff	0.11	0.11	0.00	0.00	0.00	0.00	0.11	0.00	0.11	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW Custody Operations														
Total Bed Capacity														
Contract Beds		0												
Design Beds		1,859												
Overcrowding Beds		1,662												
Temporary Beds (Family Visiting/Tank Beds)		3												
Medical Beds		9												
Blueprint Crowding Capacity			2,957	2,957	2,957	2,957	2,957	2,957	2,957	2,957	2,957	2,957	2,957	2,957
Maximum Capacity			3,967	3,967	3,967	3,967	3,967	3,967	3,967	3,967	3,967	3,967	3,967	3,967
Design Beds			1,982	1,982	1,982	1,982	1,982	1,982	1,982	1,982	1,982	1,982	1,982	1,982
Inmate Count		3,549	3,463	3,414	3,403	3,484	3,559	3,572	3,514	3,490	3,571	3,566	3,598	3,604
% Institution Filled to Blueprint Crowding Capacity			117 %	115 %	115 %	118 %	120 %	121 %	119 %	118 %	121 %	121 %	122 %	122 %
Inmate Custody Level														
Level I		0	0	0	0	0								
Out of Level I Endorsed and Awaiting (Pending) Transfer		0	0	0	0	0								
Level II		3,494	3,432	3,349	3,347	3,439								
Out of Level II Endorsed and Awaiting (Pending) Transfer		23	7	7	10	17								
Level III		0	0	0	0	0								
Out of Level III Endorsed and Awaiting (Pending) Transfer		0	0	0	0	0								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						102	106	99	100	100	94	97	97
	Out of Bed Level I Assignments						16	15	18	19	22	20	20	20
	% of Out of Level I Assignments						16 %	14 %	18 %	19 %	22 %	21 %	21 %	21 %
	Inmate Level II (Classification Score of 19-35)						3,288	3,295	3,246	3,211	3,295	3,287	3,313	3,321
	Out of Bed Level II Assignments						4	1	3	4	4	7	6	10
	% of Out of Level II Assignments						0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level III (Classification Score of 36-59)						168	170	167	165	168	172	176	177
	Out of Bed Level III Assignments						9	11	10	11	11	10	8	8
	% of Out of Level III Assignments						5 %	6 %	6 %	7 %	7 %	6 %	5 %	5 %
	Inmate Level IV (Classification Score of 60+)						1	1	2	0	0	0	0	0
	Out of Bed Level IV Assignments						0	0	0	0	0	0	0	0
	% of Out of Level IV Assignments						0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Camps													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline								0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	General Population Summary													
	Actual Population	3,500												
	General Population (GP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	8	6	5	5	4	4	4	4	4	4	4	4
	GP with S-Suffix						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
	Actual Population	0												
	Total EOP Population		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
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	3,500												
	SNY-EOP													
	Blueprint Crowding Capacity		383	383	383	383	383	383	383	383	383	383	383	383
	Actual Population	412												
	Total SNY EOP Population		364	363	308	316	322	330	328	310	330	355	361	363
	Actual Population (In SNY-EOP Designated Bed Use)		364	363	308	316	322	330	328	310	330	355	361	363
	Actual Population (In Non SNY-EOP Designated Bed Use)		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
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,625	1,820	1,820	1,820	1,820	1,820	1,820	1,820	1,820	1,820	1,820	1,820	1,820



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Actual Population	1,414	1,373	1,344	1,332	1,402	1,445	1,446	1,393	1,394	1,432	1,381	1,390	1,393
	Minimum Support Facility													
	Actual Population	0												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		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
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		55	55	55	55	55	55	55	55	55	55	55	55
	Actual Population		5	34	28	24	27	24	36	27	34	42	35	43
	CSR Endorsed for Transfer						6	1	4	4	5	6	3	14
	Stays Exceeding 150 days								3	4	4	3	3	4
	Stays Exceeding 400 days								1	1	2	1	1	2
	Stays Exceeding 800 days								0	0	0	0	0	1
	Actual Population (Excluding Overflow)	28												
	Actual Population (With Overflow)	28												
	Average Length of Stay	40	47	41	55	59	65	62						
	Stays Exceeding 200 days	0	0	1	1	2	2	3						
	Stays Exceeding 400 days	0	0	0	0	0	0	0						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	3	10	2	3	3	1	1						
	ASU Inmates Endorsed for GP	0	1	0	0	0	0	0						
	ASU Inmates Endorsed for SNY	3	9	2	3	3	1	1						
	ASU Inmates Endorsed for SHU	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Actual Population	0	0	0	0	0								
	Actual Population						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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						0	0	3	4	5	6	3	14
	Restricted Housing Inmates Endorsed for Transfer to GP						0	0	2	3	5	5	3	8
	Restricted Housing Inmates Endorsed for Transfer to SNY						0	0	1	1	0	1	0	6
	Restricted Custody General Population (RCGP)													
	Actual Population		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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	914	914	914	914	914								
	Life (Without Possibility of Parole) (LWOP)	1	1	1	1	1								
	Life (With Possibility of Parole)						1,056	1,071	1,075	1,069	1,074	1,084	1,109	1,108
	Life (Without Possibility of Parole) (LWOP)						26	41	49	61	65	75	94	95



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	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
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		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
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	423												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	4												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	EOP-ASU													
	Actual Population	7												
	Single Cell Inmates													
	Single Cell Inmate Summary	25	11	12	13	22								
	Summary with S-Suffix	19	10	7	10	15								
	Summary without S-Suffix	6	1	5	3	7								
	Total General Population (GP)	0	0	0	0	0								
	GP with S-Suffix	0	0	0	0	0								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	25	11	12	13	22								
	ASU with S-Suffix	12	9	7	8	11								
	ASU without S-Suffix	5	1	4	2	5								
	ASU EOP with S-Suffix	7	1	0	2	4								
	ASU EOP without S-Suffix	1	0	1	1	2								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0								
	EOP with S-Suffix	0	0	0	0	0								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Actual Population		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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		11	11	11	11	11	11	11	11	11	11	11	11
	Actual Population		15	20	17	15	14	11	15	20	21	22	23	23
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		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
	American with Disabilities Act (ADA)													
	Actual Population	429	413	377	379	383	388	405						
	Impacting	139	133	114	113	112	119	169						
	Non-Impacting	290	280	263	266	271	269	236						
	Actual Population								417	414	428	428	420	423
	Impacting (Designated Institutions)								174	175	182	180	174	175
	Non-Impacting								243	239	246	248	246	248
	Development Disability Program (DDP)													
	Actual Population								3	3	2	2	3	3
	Designated								0	0	0	0	0	0
	Non-Designated								3	3	2	2	3	3
	Inmate Disciplinarys													
	Per 100 inmates	3.72	3.49	3.54	2.91	2.53	3.23	3.89	3.73	4.84	4.76	4.88	5.25	4.13
	Total Inmate RVRs	132	121	121	99	88	115	139	131	169	170	174	189	149
	Counseling RVRs	47	52	53	47	49	61	50	58	72	80	70	88	69



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Administrative RVRs	10	21	20	16	15	13	30	20	31	31	26	26	9
	Serious RVRs	75	48	48	36	24	41	59	53	66	59	78	75	71
	Pending RVRs	1	1	2	4	0	2	6	6	5	12	12	8	11
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	10	4	2	1	0	0	1	3	6	5	5	2	1
	Conduct	30	10	13	5	6	5	9	4	11	14	22	24	17
	Total Assaults	1	0	2	0	0	0	0	0	1	0	1	0	1
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	1	0	1
	Assault on a Prisoner	1	0	1	0	0	0	0	0	1	0	0	0	0
	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Batteries	8	1	2	1	2	2	3	3	3	2	3	8	4
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	1	0
	Battery on a Prisoner	5	1	2	1	2	2	2	2	3	2	2	7	4
	Battery on a Peace Officer	3	0	0	0	0	0	1	1	0	0	1	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	1	3	2	2	0	1	1	2	0	3	1	1	1
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	1	1	0	0	0	0	0	0	0	0	0	1	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	2	1	9	4	1	1	4	0	5	5	7	6	4
	U.A. Refusal	5	7	1	4	3	3	2	3	7	12	6	2	6
	Indecent Exposure (IEX)	4	2	0	0	0	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	5	3	0	1	0	3	1	0	1	0	1	1	2



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Possession of Cell Phone(s)	6	1	3	8	1	5	8	14	12	3	6	7	8
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	4	2	0	1	0	2	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	18	7	9	4	3	3	3	0	4	9	17	13	8
	Threats	0	0	0	0	0	0	0	1	0	1	0	0	1
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	0	0	0	0	0	1	0	1	1	0	0	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	0	0	1	0	0	0	0	0	0	0	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	44	50	45	36	39	43	65	51	67	55	63	64	48
	Number of RVRs Involving Mental Health Inmates	63	51	47	50	33	38	50	50	69	60	71	67	60
	Number of Incidents													
	Number of Incidents	17	7	10	11	6	10	9	11	9	15	16	11	15
	Per 100 inmates	0.48	0.20	0.29	0.32	0.17	0.28	0.25	0.31	0.26	0.42	0.45	0.31	0.42
	Number of Voiced Incident Reports	0												
	Documented Use of Force	7	0	1	0	0	4	1	4	3	5	4	4	4
	Per 100 inmates	0.20	0.00	0.03	0.00	0.00	0.11	0.03	0.11	0.09	0.14	0.11	0.11	0.11
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee								0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	1	0	1	0	0	0	0	1	0	0	1	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Modified Programs		0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	2	0	0	0	0	2	0	1	1	1	1	2	3
	Physical Force	4	0	1	0	0	2	1	3	2	5	3	2	1
	Baton	0	0	0	0	0	0	0	1	0	0	0	1	0
	CN	1	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	1	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	1												
	Controlled Substances/Stimulants/Sedatives		0	0	4	1	1	0	1	2	2	3	1	3
	Methamphetamine	1	0	0	0	1	1	0	1	2	1	3	2	1
	Methamphetamine Quantity		0.00	0.00	0.00	1.00	0.50	0.00	0.85	66.81	0.00	63.34	22.20	0.89
	Marijuana	0	0	0	1	0	0	0	0	0	0	1	0	2
	Marijuana Quantity		0.00	0.00	14.17	0.00	0.00	0.00	0.00	0.00	0.00	58.15	0.00	86.48
	Heroin	0	0	0	0	0	0	0	0	0	1	0	0	1
	Heroin Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
	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
	Amphetamine	0	0	0	2	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity		0.00	0.00	72.47	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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	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
	Morphine	0	0	0	1	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
	Synthetic Marijuana - Spice		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
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		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
	Assault on Staff (Total)	0												
	Assault on a Peace Officer or Non-Prisoner (Total)		0	0	0	0	0	0	0	0	0	2	0	1
	With Weapon	0												
	Assault on a Peace Officer With Weapon		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
	Without Weapon	0												
	Assault on a Peace Officer Without Weapon		0	0	0	0	0	0	0	0	0	1	0	0
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	1	0	1
	Battery on Staff (Total)	4												
	Battery on a Peace Officer or Non-Prisoner (Total)		0	0	0	0	0	3	2	0	2	3	2	0
	With Weapon	0												
	Battery on a Peace Officer With Weapon		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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Without Weapon	4												
	Battery on a Peace Officer Without Weapon		0	0	0	0	0	2	2	0	2	3	1	0
	Battery on a Non-Prisoner Without Weapon		0	0	0	0	0	1	0	0	0	0	1	0
	Aggravated Battery	0												
	Aggravated Battery on a Peace Officer		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
	Assault on Inmate (Total)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	1	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)	2	2	2	0	3	0	3	3	3	3	2	1	3
	With Weapon	1												
	Battery on Inmate With Weapon		0	0	0	0	0	0	0	0	1	1	0	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	1												
	Battery on Inmate Without Weapon		0	0	0	1	0	1	2	1	0	0	0	2
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		2	2	0	2	0	2	1	2	2	1	1	0
	Cell Extractions	0												
	Controlled Extraction		0	0	0	0	1	0	0	0	0	0	0	1
	Immediate Extraction		0	0	0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	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	1	0	0	0	0	0	0	0	0	0	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Melee/Riot	0												
	Riot		0	0	0	0	0	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved		0	0	0	0	0	0	0	0	0	0	0	0
	Possession of a Weapon	0												
	Resisting Staff	2												
	Resisting a Peace Officer		0	0	0	0	0	0	0	2	1	0	1	1
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		0	0	0	0	1	0	0	1	0	0	0	0
	Threatening a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	4	2	0	0	0	1	2	0	0	1	1	0	0
	Attempted Suicide	0	0	1	0	0	1	1	0	0	0	1	1	1
	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
	Attempted Homicide - Non-Prisoner		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
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	1	2	0	0	0	0	0	0	0
	Unexpected Death	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0												
	Total Inmate Deaths		1	0	0	1	2	0	0	0	0	0	0	0
	Contraband Cell Phone Discoveries	6												
	Controlled Cell Phone Discoveries		0	5	6	1	17	9	16	20	4	6	15	13
	Uncontrolled Cell Phone Discoveries		0	0	1	0	2	2	1	0	4	4	1	11
	Cell Phone Seizures		0	5	7	1	19	11	17	20	8	10	16	24
	Fighting		1	0	0	0	1	0	0	0	1	1	3	1
	Miscellaneous	4	1	5	4	1	2	0	4	1	5	2	2	3



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Number of Non UOF Incidents Involving Mental Health Inmates	8												
	Number of UOF Incidents Involving Mental Health Inmates	7												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		3	7	9	4	4	9	6	4	7	11	4	7
	% of Non UOF Incidents Involving Mental Health Inmates		43 %	78 %	82 %	67 %	67 %	113 %	86 %	67 %	70 %	92 %	57 %	64 %
	Number of UOF Incidents Involving Mental Health Inmates		0	1	0	0	4	1	3	3	5	4	4	4
	% of UOF Incidents Involving Mental Health Inmates		0 %	100 %	0 %	0 %	100 %	100 %	75 %	100 %	100 %	100 %	100 %	100 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	1	0	0	0	1	0	0	0	1	0	0
	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	2.0												
	Count of CSW Items Recovered	0	0	1	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	1	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
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	"In Cell" Incidents (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)								0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	4	2	0	0	0	1	2	0	0	1	1	0	0
	Number of D.A. Referrals	4	2	0	0	0	1	2	0	0	1	1	0	0
	Number of D.A. Referrals Accepted								0	0	1	0	0	0
	Number of D.A. Referrals Rejected								0	0	0	0	0	0
	Number of D.A. Referrals Pending								0	0	0	1	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	0	0	0	0	0	1	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	4	2	0	0	0	1	2	0	0	1	1	0	0
	Total number of Victims	4												
	Total number of Victims								0	0	1	1	0	0
	Number of Victims - Peace Officer								0	0	0	1	0	0
	Number of Victims - Non-Prisoner								0	0	1	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	4												
	Inmate Appeals													
	Appeals Per 100 Inmates	5.83	7.57	4.66	7.05	6.40	8.09	8.76	7.74	8.31	8.20	7.46	7.75	7.08



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total Appeals Received - All Levels	207	262	159	240	223	288	313	272	290	293	266	279	255
	Appeals Received - 1st Level	120	162	99	165	136	186	218	179	190	186	182	157	150
	Appeals Received - 2nd Level	67	70	42	62	65	69	75	67	75	85	70	82	73
	Appeals Received - 3rd Level	20	30	18	13	22	33	20	26	25	22	14	40	32
	Total Screen Outs - All Levels	110	138	82	118	114	128	140	137	111	138	115	105	110
	Screen Outs - 1st Level	61	85	57	90	71	93	105	86	76	99	75	59	65
	Screen Outs - 2nd Level	39	35	17	21	31	24	32	37	29	33	33	31	33
	Screen Outs - 3rd Level	10	18	8	7	12	11	3	14	6	6	7	15	12
	Total Appeals Accepted - All Levels	97	124	77	122	109	160	173	135	179	155	151	174	145
	Total Overdue Appeals - All Levels	2	4	2	6	4	2	7	4	1	5	4	9	6
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	1	0	1	0	1	1	1	1	1	0	2	2
	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	2	2	5	4	1	6	3	0	3	3	7	4
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	1	0	0	0	0	0	0	0	1	1	0	0
	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	1	1	3	3	0	1	2	1	2	0	1	2	2
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	1	1	2	3	0	0	1	0	2	0	1	0	2
	Modification Orders Issued - 3rd Level	0	0	1	0	0	1	1	1	0	0	0	2	0



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Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total Appeals Granted - All Levels	1	2	4	6	3	4	2	3	2	3	1	3	3
	Appeals Granted - 1st Level	1	2	3	6	3	4	2	2	2	2	0	2	3
	Appeals Granted - 2nd Level	0	0	1	0	0	0	0	1	0	1	1	1	0
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	52	53	44	56	49	84	85	63	80	70	90	92	60
	Appeals Granted In Part - 1st Level	44	43	31	42	33	62	60	48	64	62	70	71	46
	Appeals Granted In Part - 2nd Level	8	10	12	14	16	21	24	14	16	8	20	19	14
	Appeals Granted In Part - 3rd Level	0	0	1	0	0	1	1	1	0	0	0	2	0
	Total Appeals Cancelled - All Levels	1	1	0	2	3	3	1	0	0	0	3	1	4
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Appeals Cancelled - 2nd Level	0	0	0	1	3	3	1	0	0	0	1	0	3
	Appeals Cancelled - 3rd Level	1	1	0	1	0	0	0	0	0	0	1	1	1
	Total Appeals Denied - All Levels	24	24	25	25	34	27	36	56	48	42	50	41	37
	Appeals Denied - 1st Level	11	5	5	8	11	11	14	19	15	13	17	15	10
	Appeals Denied - 2nd Level	5	8	11	12	8	11	14	18	16	15	23	14	13
	Appeals Denied - 3rd Level	8	11	9	5	15	5	8	19	17	14	10	12	14
	Total Appeals Withdrawn - All Levels	19	21	23	14	16	23	28	37	39	28	22	18	19
	Appeals Withdrawn - 1st Level	11	15	12	13	14	17	20	29	31	20	18	16	17
	Appeals Withdrawn - 2nd Level	8	6	11	1	2	6	8	8	8	8	4	2	2
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	8	9	10	8	10	11	11	10	11	13	6	13	14
	Custody/Classification	1	3	0	2	4	6	6	2	3	1	3	5	8
	Mail	1	8	2	6	3	0	3	5	4	1	5	8	6
	Visiting	1	1	0	3	1	10	5	1	2	1	0	2	0



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Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Personal Property	7	6	8	11	9	9	16	15	15	13	11	10	10
	Case Records	5	8	2	4	5	6	14	8	13	9	3	9	6
	Staff Complaints	8	10	13	19	14	18	8	10	18	17	12	17	9
	Living Conditions	3	5	0	3	4	5	8	6	3	3	6	2	3
	Legal	5	4	0	6	3	2	4	3	3	6	3	4	6
	Program	1	3	2	3	6	3	6	9	6	2	7	2	5
	Segregation Hearings	0	0	0	0	0	1	1	1	1	0	1	0	0
	Work Incentive	1	2	2	11	7	5	14	6	14	5	10	4	5
	Re-Entry	0	1	0	1	0	1	0	0	0	0	0	0	0
	Transfer	1	7	2	2	2	0	0	1	1	1	1	0	1
	Funds	7	3	1	2	2	4	4	0	2	3	2	2	0
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	30	38	20	34	28	47	33	37	53	51	47	53	28
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	7	18	4	8	6	8	10	19	20	14	19	8	11
	Lack of Supporting Documents - 2nd Level	12	16	4	7	4	1	2	10	4	5	4	8	5
	Lack of Supporting Documents - 3rd Level	6	4	2	2	3	0	1	5	2	1	1	3	7
	Unrelated Documentation - 1st Level	4	2	3	0	2	6	5	1	3	2	1	3	2
	Unrelated Documentation - 2nd Level	3	2	3	0	4	7	4	5	6	4	3	1	6
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	3	4	0	0	0	1	1	1	0	1	1	2



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Illegible Appeal - 2nd Level	2	1	2	1	0	0	0	1	0	1	2	0	1
	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	0	1	0
	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	2	7	3	4	1	5	5	7	5	8	5	1	2
	Incomplete Appeal - 2nd Level	4	2	1	2	0	0	5	1	1	5	3	2	2
	Incomplete Appeal - 3rd Level	1	1	1	1	2	3	1	2	2	1	1	2	1
	Wrong Form - 1st Level	5	7	5	11	8	9	5	8	4	4	3	0	4
	Wrong Form - 2nd Level	0	2	1	0	0	0	0	4	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	0	2	1	1	0	1	1	1	1	1	0	1
	Other Reasons for Rejection - 2nd Level	0	1	0	0	0	0	1	1	1	1	0	2	0
	Other Reasons for Rejection - 3rd Level	2	3	0	1	0	0	0	1	0	1	0	2	1
	Duplicate Appeal - 1st Level	5	3	1	5	1	5	3	3	1	6	2	2	4
	Duplicate Appeal - 2nd Level	1	0	1	2	3	1	1	0	0	1	1	4	3
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	2	0	1	0	0	1	0	0	0	1	0	0
	Submittal for Another Person - 2nd Level	0	0	0	1	0	0	1	0	0	0	0	2	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	1	7	7	10	13	4	9	5	6	8	7	5	1
	Time Constraints Not Met - 2nd Level	8	10	1	3	6	3	9	5	4	8	3	0	4
	Time Constraints Not Met - 3rd Level	0	3	0	0	2	2	1	3	0	1	0	1	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Failure to Follow Instructions - 1st Level	2	2	1	1	2	2	3	1	0	1	2	1	1
	Failure to Follow Instructions - 2nd Level	1	0	1	0	0	0	0	1	2	1	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	0	0	0	0	3	0	2	1	0	0	1	0	1
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	1	1	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	2	4	2	1	2	0	1	2	3	4	1
	Issue Under Appeal Has Been Resolved - 2nd Level	1	1	0	1	3	3	0	1	2	1	0	0	2
	Issue Under Appeal Has Been Resolved - 3rd Level	1	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	4	3	1	0	0	0	1	0	4
	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	32	42	27	47	36	57	61	44	44	62	37	34	37



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Other - 2nd Level	10	3	4	5	8	6	8	10	9	8	17	13	6
	Other - 3rd Level	2	8	5	3	6	6	0	4	2	2	5	8	5
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,278	2,292	2,297	2,328	2,284	2,287	2,341	2,338	2,338	2,332	2,332	2,353	2,353
	Full Time	1,625	1,627	1,632	1,650	1,606	1,606	1,618	1,603	1,602	1,602	1,602	1,622	1,622
	Half Time	653	665	665	678	678	681	723	735	736	730	730	731	731
	Eligible Inmates	3,134	3,053	2,975	3,033	3,117	3,187	3,212	3,136	3,110	3,167	3,144	3,151	3,146
	Inmates Assigned	1,964	1,953	1,990	1,969	1,975	1,976	2,028	1,999	1,982	1,993	1,987	1,962	1,958
	Full Time	1,530	1,515	1,535	1,518	1,530	1,525	1,522	1,503	1,491	1,495	1,491	1,479	1,479
	Half Time	434	438	455	451	445	451	506	496	491	498	496	483	479
	One Half Time Assignment	434	433	451	443	438	445	493	473	462	474	473	469	465
	Two Half Time Assignments	0	5	4	8	7	6	13	23	29	24	23	14	14
	Vacant Work Assignments	314	339	307	359	309	311	313	339	356	339	345	391	395
	Percent of Filled Work Assignments	86 %	85 %	87 %	85 %	86 %	86 %	87 %	86 %	85 %	85 %	85 %	83 %	83 %
	Percent of Filled Work Assignments - Full Time	94 %	93 %	94 %	92 %	95 %	95 %	94 %	94 %	93 %	93 %	93 %	91 %	91 %
	Percentage of Filled Work Assignments - Half-Time	66 %	67 %	69 %	68 %	67 %	67 %	72 %	71 %	71 %	72 %	71 %	68 %	67 %
	Inmates Unassigned	925	810	707	781	847	923	977	854	830	880	835	869	865
	Voluntary	4	0	4	9	4	4	2	7	9	11	11	14	13
	Involuntary	921	810	703	772	843	919	975	847	821	869	824	855	852
	Inmates on Waiting List	733	1,012	881	886	895	1,028	1,086	985	929	952	958	989	1,056
	Prison Industry Authority													
	PIA Assignments	249	249	166	166	166	166	166	165	165	165	165	165	165
	PIA Assignments Filled	236	228	158	160	161	160	158	156	158	162	157	157	156
	% of PIA Assignments Filled	95 %	92 %	95 %	96 %	97 %	96 %	95 %	95 %	96 %	98 %	95 %	95 %	95 %
	PIA Lost Hours	8,659	7,585	7,626	9,599	7,591	8,362	9,001	8,506	8,789	8,282	6,619	8,450	9,455



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	(Custody) PIA Lost Hours	90	185	231	83	128	256	116	764	639	598	597	376	610
	(Ducats) PIA Lost Hours	583	560	503	750	789	657	788	766	689	696	828	623	530
	(Industry Related) PIA Lost Hours	961	262	242	1,370	312	514	1,499	301	243	375	502	427	1,273
	(Other) PIA Lost Hours	1,012	668	593	379	492	500	570	60	159	165	154	741	293
	(Vacant) PIA Lost Hours	6,013	5,910	6,057	7,017	5,870	6,435	6,028	6,615	7,059	6,448	4,538	6,283	6,749
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	28	30	32	32	32	32	32	32	70	70	70	71	75
	Total Number of Meetings Held	145	150	166	174	173	165	187	163	175	184	213	187	178
	Total Number of Attendees (for all meetings held)	5,315	5,589	5,125	4,935	5,955	5,217	6,246	5,929	6,038	6,278	6,783	5,740	5,868
	Total Number of Contact Hours (for all meetings held)	781,568	770,674	708,746	732,437	945,288	680,394	931,782	932,616	927,556	968,980	1,102,518	793,307	781,420
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	23	24	32	36	43	48	54	35	43	32	56	56	42
	Total Number of Attendees	662	743	831	943	972	1,008	1,116	1,099	1,325	1,133	1,200	1,142	1,044
	Total Meeting Hours	46	48	68	75	79	85	77	73	90	64	94	106	72
	Contact Hours	30,452	35,664	56,093	70,725	76,302	85,680	85,374	80,227	119,581	72,512	112,800	120,481	75,168
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	25	32	41	40	38	34	44	32	36	44	47	40	46
	Total Number of Attendees	1,053	1,195	1,198	945	1,262	1,149	1,616	893	991	1,370	1,413	1,080	1,430
	Total Meeting Hours	50	64	88	90	110	70	106	61	80	95	100	84	96
	Contact Hours	52,650	76,480	104,825	85,050	138,820	80,430	170,488	54,027	78,785	129,465	140,594	90,720	137,280
	Veteran's Groups													
	Total Number of Meetings Held	3	3	3	4	3	4	3	5	3	7	9	8	6
	Total Number of Attendees	111	124	131	163	137	204	173	288	161	222	338	239	173
	Total Meeting Hours	6	6	6	8	6	8	6	10	6	14	18	18	12
	Contact Hours	666	744	786	1,304	822	1,632	1,038	2,880	966	3,108	6,084	4,183	2,076
	All Other ILTAG's													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total Number of Meetings Held	94	91	90	94	89	79	86	91	93	101	101	83	84
	Total Number of Attendees	3,489	3,527	2,965	2,884	3,584	2,856	3,341	3,649	3,561	3,553	3,832	3,279	3,221
	Total Meeting Hours	200	187	185	200	204	180	202	218	205	215	220	176	176
	Contact Hours	697,800	657,786	547,043	575,358	729,344	512,652	674,882	795,482	728,225	763,895	843,040	577,924	566,896
	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.	730	720	731	731	730	735	742	739	739	742	741	741	734
	Custody (Uniformed)													
	Budgeted Positions	478	476	478	478	478	478	482	482	483	483	483	483	483
	Pending 607's - Net	0.0	1.4	0.0	0.0	0.0	3.8	0.0	1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	478	478	478	478	478	482	482	483	483	483	483	483	483
	Filled Budgeted Positions	469	463	469	470	470	470	470	468	465	465	467	467	463
	920 Blanket	7	5	7	5	4	3	4	3	3	3	3	1	1
	918 Blanket	11	0	7	6	6	4	0	0	0	0	0	0	0
	True Vacancy Total	-9	10	-5	-3	-2	5	8	12	15	15	13	15	19
	902 Blanket	0	1	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	7	9	5	5	5	8	7	6	9	8	7	6	9
	Other Custody (Non-Uniformed)													
	Budgeted Positions	36	35	36	36	36	36	36	36	36	36	36	36	36
	Pending 607's - Net	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Adjusted Budgeted Total	36	35	36	36	36	36	36	36	36	36	36	36	36
	Filled Budgeted Positions	33	34	33	31	31	36	36	36	35	35	34	34	32
	920 Blanket	0	1	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	-1	3	5	5	0	0	0	1	1	2	2	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	2	1	0	0	1	1	1	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	44	43	45	45	45	45	45	45	45	45	45	45	45
	Pending 607's - Net	1.0	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	45	44	45	45	45	45	45	45	45	45	45	45	45
	Filled Budgeted Positions	43	39	43	43	43	43	43	43	43	44	44	45	45
	920 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	4	2	2	2	2	2	2	2	1	1	0	0
	902 Blanket	1	1	3	3	3	3	2	2	2	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	1	0	1	0
	Support Staff													
	Budgeted Positions	106	105	106	106	106	106	106	106	106	106	106	106	106
	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	106	106	106	106	106	106	106	106	106	106	106	106	106
	Filled Budgeted Positions	91	89	89	90	91	93	99	99	100	100	99	97	97
	920 Blanket	0	1	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	4	1	5	4	2	2	3	2	2	2	2	2	1
	True Vacancy Total	11	15	12	12	13	11	4	5	4	4	5	7	8



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	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	0	1	3	4	1	3	2	1	1	1
Trades														
	Budgeted Positions	104	98	104	104	104	104	104	104	104	104	104	104	104
	Pending 607's - Net	0.0	5.4	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	104	104	104	104	104	104	104	104	104	104	104	104	104
	Filled Budgeted Positions	84	85	87	87	85	83	84	83	86	88	87	88	87
	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	20	19	17	17	19	21	20	21	18	16	16	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	0	1	1	0	1	2	2	0	0	1	0	0	0
Management														
	Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	10	10	10	10	10	10	10	10
	Filled Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	0	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	-1	0	-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	1	1	0	0	0	0	0	0	0	0	0	0
Overtime														
	Total	8,822	9,247	8,939	10,698	11,781	8,885	9,544	12,658	12,048	10,231	13,044	10,151	12,800



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	AVG Hours Per Custody Staff	12.44	11.91	11.44	14.21	16.71	12.51	13.21	16.26	17.51	14.70	18.86	15.53	20.17
	Custody	6,245	5,917	5,742	7,120	8,373	6,329	6,687	8,194	8,756	7,349	9,448	7,782	9,984
	Lieutenants	496	764	823	665	877	832	657	974	741	678	542	431	516
	Sergeants	1,052	1,349	1,036	1,284	1,543	1,108	1,096	1,498	980	1,272	1,860	1,512	1,369
	Officers	4,677	3,804	3,850	5,171	5,953	4,389	4,934	5,721	7,033	5,396	7,047	5,839	8,082
	Other Custody	19	0	34	0	0	0	0	0	2	3	0	0	17
	AVG Hours Per Non-Custody Staff	0.65	0.96	0.40	0.64	0.82	2.41	2.01	3.50	2.42	0.68	1.22	0.92	0.71
	Non-Custody	149	215	92	147	189	553	476	823	580	164	292	220	169
	Medical	2,428	3,116	3,105	3,432	3,219	2,003	2,382	3,642	2,712	2,719	3,304	2,150	2,647
	Sick Leave													
	Total Hours	3,565	3,077	3,823	4,109	4,420	4,435	4,544	3,974	4,068	3,611	4,271	4,211	4,767
	AVG Hours Per Custody Staff	3.17	1.54	3.41	3.72	3.97	3.75	4.83	4.29	4.08	3.70	4.51	4.46	4.76
	Custody	1,592	766	1,714	1,862	1,990	1,900	2,442	2,162	2,041	1,850	2,261	2,234	2,356
	Lieutenants	0	116	216	65	45	87	85	82	81	87	215	130	126
	Sergeants	49	16	272	264	214	207	263	207	196	183	297	308	303
	Officers	1,449	600	1,199	1,423	1,622	1,500	1,963	1,720	1,685	1,502	1,654	1,699	1,816
	Other Custody	94	35	28	111	110	106	132	153	80	79	95	97	112
	AVG Hours Per Non-Custody Staff	5.37	7.04	6.30	6.50	6.55	8.22	6.25	4.86	5.04	4.38	4.95	5.57	5.92
	Non-Custody	1,224	1,570	1,443	1,495	1,500	1,883	1,476	1,143	1,205	1,060	1,188	1,338	1,416
	Medical	749	740	666	753	930	653	627	669	822	700	821	640	995
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	1	0	1	1	0	0	2	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	1	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Staff Exceeding Trigger Point	27	28	28	27	25	31	32	38	45	44	48	49	37
	In-Lieu of Sick Leave													
	Total Hours	2,251	1,423	1,879	2,140	1,919	1,704	1,418	1,572	2,206	1,720	1,643	2,116	1,914
	AVG Hours Per Custody Staff	2.13	0.67	1.33	1.73	1.27	1.40	1.46	1.74	1.44	1.63	1.43	1.84	2.16
	Custody	1,068	334	669	865	634	707	737	875	718	816	714	923	1,072
	Lieutenants	160	40	200	314	184	194	42	64	48	51	42	55	110
	Sergeants	47	9	107	129	109	75	64	99	105	235	100	113	85
	Officers	595	272	344	357	323	351	497	659	474	500	548	704	826
	Other Custody	266	13	19	66	19	87	134	53	91	31	24	52	52
	AVG Hours Per Non-Custody Staff	1.71	2.18	1.66	3.05	2.18	2.23	1.70	1.28	2.44	1.47	1.64	2.36	1.37
	Non-Custody	390	487	379	702	499	511	401	302	583	356	394	567	328
	Medical	794	602	831	574	786	485	280	395	906	548	536	626	514
	Annual Leave													
	Total Hours	5,036	2,808	3,843	4,059	4,630	4,194	5,239	6,023	4,847	4,294	4,957	4,745	5,797
	AVG Hours Per Custody Staff	5.60	2.05	4.52	4.28	5.48	5.05	5.84	7.17	5.34	4.51	5.34	5.58	6.80
	Custody	2,814	1,018	2,269	2,143	2,746	2,558	2,957	3,613	2,670	2,254	2,675	2,795	3,368
	Lieutenants	160	56	349	353	300	268	245	400	120	83	236	195	338
	Sergeants	138	25	262	197	296	166	228	326	420	460	536	366	234
	Officers	1,889	795	1,487	1,400	1,972	1,810	2,259	2,512	1,729	1,486	1,697	2,103	2,557
	Other Custody	628	141	171	193	178	315	226	376	402	224	206	133	239
	AVG Hours Per Non Custody Staff	4.75	5.03	3.30	4.78	4.15	3.65	5.60	5.96	4.22	4.47	5.81	3.87	5.93
	Non-Custody	1,083	1,122	756	1,100	951	837	1,321	1,401	1,008	1,081	1,396	928	1,418
	Medical	1,140	668	818	816	933	800	961	1,009	1,168	959	887	1,022	1,011
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	7	7	11	8	10	8	7	6	8	7	7	4	5
	Off Work Rate (Per 100 Staff)	1.39	1.41	2.19	1.60	2.00	1.58	1.38	1.19	1.60	1.40	1.40	0.80	1.01
	Pending/Open Claims	184	176	170	170	169	166	164	163	162	161	158	153	151



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	New Claims	4	1	3	6	4	2	3	3	7	1	1	1	3
	Closed Claims	5	9	12	8	8	4	4	7	5	6	4	6	4
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	2	2	3	1	0	0	1	1	2	2	1	1	1
	Off Work Rate (Per 100 Staff)	0.88	0.90	1.31	0.43	0.00	0.00	0.42	0.43	0.84	0.83	0.42	0.42	0.42
	Pending/Open Claims	74	75	72	69	70	73	71	63	66	66	69	67	66
	New Claims	3	7	2	3	5	4	8	4	3	4	7	4	1
	Closed Claims	4	5	10	3	5	4	6	9	7	2	10	7	3
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	4	0	1	2	4	4	3	2	3	2	2	1
	Off Work Rate (Per 100 Staff)	0.60	0.80	0.00	0.20	0.40	0.79	0.79	0.60	0.40	0.60	0.40	0.40	0.20
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	0	3	0	0	0	3	4	3	2	0	0	0	1
	Off Work Rate (Per 100 Staff)	0.00	1.35	0.00	0.00	0.00	1.31	1.69	1.28	0.84	0.00	0.00	0.00	0.42
	FMLA													
	Custody - Number of Staff off Work due to FMLA	58	48	56	60	58	46	57	55	47	43	53	50	57
	Lieutenants	0	4	1	1	2	2	4	4	2	3	2	2	3
	Sergeants	3	2	8	7	9	4	8	7	8	4	7	6	6
	Officers	52	40	46	50	46	40	45	41	36	33	40	39	47
	Other Custody	3	2	1	2	1	0	0	3	1	3	4	3	1
	Non-Custody	15	14	15	18	18	10	11	11	14	11	14	15	12
	Medical	10	10	16	18	11	9	7	8	8	10	9	12	13
	Custody - Number of FMLA Hours Used by Staff	1,466	926	834	1,062	1,214	726	905	1,058	833	804	1,051	609	1,073
	Lieutenants	0	131	22	8	208	16	64	40	24	40	16	40	66
	Sergeants	78	72	161	253	176	92	148	112	104	80	152	80	84



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Officers	1,337	600	635	790	822	618	693	790	681	633	818	471	914
	Other Custody	51	123	16	12	8	0	0	116	25	51	65	19	10
	Non-Custody	218	214	253	300	270	328	382	374	433	415	352	254	183
	Medical	297	190	219	896	297	165	91	68	104	117	127	182	354
	Custody - Average Number of FMLA Hours Used by Staff	2.92	1.86	1.66	2.12	2.42	1.43	1.79	2.10	1.67	1.61	2.10	1.22	2.17
	Other Custody	1.55	3.62	0.49	0.37	0.27	0.00	0.00	3.23	0.70	1.44	1.91	0.55	0.30
	Non-Custody	0.96	0.96	1.10	1.30	1.18	1.43	1.62	1.59	1.81	1.71	1.47	1.06	0.77
	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	18	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	41	41	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	19	0	0	16	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	10	13	14	8	12	20	5	10	8	7	13	4	14
	Number of Emergency Corrective Work Orders (priority 1) Completed	10	13	17	8	15	20	5	10	8	7	13	4	14
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,028	810	653	1,592	967	612	1,149	780	744	1,214	1,109	769	1,029



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Number of Preventative Maintenance Work Orders (priority 2) Completed	829	634	867	1,461	1,166	839	786	991	754	1,175	1,209	963	963
	Number of Corrective Work Orders (Priority 3) Received/Submitted	707	838	690	795	667	862	699	796	912	670	698	669	816
	Number of Corrective Work Orders (Priority 3) Completed	653	807	871	750	700	781	678	794	898	787	707	706	792
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	1	0	0	0	0	0	2	0	2	0	3	1
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	1	0	0	0	0	0	2	2	0	3	1
	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	54 %	48 %	40 %	69 %	54 %	52 %	48 %	49 %	52 %	59 %	57 %	41 %	47 %
	Employee Grievances and Staff Complaints													
	Total	5	2	8	6	6	1	1	12	5	1	1	0	5
	Per 100 Staff	0.68	0.28	1.09	0.82	0.82	0.14	0.13	1.62	0.68	0.13	0.13	0.00	0.68
	Health & Safety	0	0	0	0	0	0	1	1	0	0	0	0	0
	Conditions of Work	3	2	5	3	3	1	0	11	4	1	1	0	4
	Total E.E.O	2	0	3	3	3	0	0	0	1	0	0	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	2	0	2	3	2	0	0	0	1	0	0	0	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	1	0	1	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	2	3	7	8	9	5	1	2	2	2	1	0	2
	Per 100 Staff	0.27	0.42	0.96	1.09	1.23	0.68	0.13	0.27	0.27	0.27	0.13	0.00	0.27
	Central Intake Requests Accepted	0	2	1	10	2	7	3	0	1	1	1	1	0
	Central Intake Requests Rejected	1	0	0	1	3	1	1	1	0	0	1	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Central Intake Requests Approved for Direct Action	0	2	1	9	1	6	3	0	1	1	1	1	0
	Total Direct Action Requests Submitted	2	2	5	4	5	3	1	1	1	1	1	0	2
	Direct Action Requests Accepted	0	2	1	9	1	6	3	0	1	1	1	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	1	0	0	0	0	0	0
	Number of Open Investigations	15	17	15	24	24	29	30	27	29	22	22	21	19
	Number of Closed Investigations	1	0	2	2	1	3	1	2	0	8	0	1	1
	Investigations exceeding 180 calendar days	5	7	10	8	9	7	8	7	11	11	14	15	15
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	1	1	1	0	0	0	0	0	1	1
	Per 100 Staff	0.00	0.00	0.00	0.14	0.14	0.14	0.00	0.00	0.00	0.00	0.00	0.13	0.14
	Central Intake Requests Accepted	0	0	0	0	1	1	1	0	0	0	0	0	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	1
	Central Intake Requests Approved for Direct Action	0	0	0	0	1	0	1	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	1	0	0	0	0	0	1	1
	Direct Action Requests Accepted	0	0	0	0	1	1	1	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	1
	Number of Open Investigations	7	7	6	3	4	4	5	4	4	4	4	4	5
	Number of Closed Investigations	0	0	0	3	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	4	4	5	2	2	2	2	2	2	0	3	4	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	2	0	0	0
	Adverse Actions													
	Total	0	3	3	6	2	1	0	5	1	1	2	3	4



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Per 100 Staff	0.00	0.42	0.41	0.82	0.27	0.14	0.00	0.68	0.14	0.13	0.27	0.40	0.54
	Dismissals	0	0	0	1	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	3	3	6	2	1	0	5	1	1	2	3	4
	Per 100 Staff	0.00	0.42	0.41	0.82	0.27	0.14	0.00	0.68	0.14	0.13	0.27	0.40	0.54
	Dismissals (Non-Medical)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0

Legend

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