COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	**Custody Operations**													
	Total Bed Capacity													
	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	4,370
	Maximum Capacity	5,836	5,836	5,836	5,836	5,836	5,836	5,836	5,836	5,836	5,836	5,836	5,836	5,836
	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	2,920
	Inmate Count	4,219	4,134	4,156	4,069	4,020	3,806	3,765	3,773	3,798	3,908	4,022	4,013	4,057
	% Institution Filled to Blueprint Crowding Capacity	97 %	95 %	95 %	93 %	92 %	87 %	86 %	86 %	87 %	89 %	92 %	92 %	93 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	189	168	164	164	147	145	140	139	140	146	150	142	136
	Out of Bed Level I Assignments	42	40	39	42	37	37	35	38	39	49	50	38	41
	% of Out of Level I Assignments	22 %	24 %	24 %	26 %	25 %	26 %	25 %	27 %	28 %	34 %	33 %	27 %	30 %
	Inmate Level II (Classification Score of 19-35)	3,982	3,920	3,936	3,855	3,817	3,634	3,598	3,608	3,633	3,738	3,848	3,840	3,881
	Out of Bed Level II Assignments	2	2	1	2	1	3	2	2	1	0	2	1	2
	% of Out of Level II Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level III (Classification Score of 36-59)	48	46	56	50	56	27	27	26	25	24	22	31	39
	Out of Bed Level III Assignments	4	2	8	12	12	3	2	2	2	2	1	5	7
	% of Out of Level III Assignments	8 %	4 %	14 %	24 %	21 %	11 %	7 %	8 %	8 %	8 %	5 %	16 %	18 %
	Inmate Level IV (Classification Score of 60+)	0	0	0	0	0	0	0	0	0	0	2	0	1
	Out of Bed Level IV Assignments	0	0	0	0	0	0	0	0	0	0	1	0	0
	% of Out of Level IV Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	50 %	0 %	0 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	**Reception Center**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	4,349	4,349	4,349	4,349	4,349	4,349	4,349	4,349	4,349	4,349	4,349	4,349	4,349
	Actual Population	822	1,188	1,605	1,946	2,132	2,082	2,224	2,346	2,506	2,746	2,938	2,991	3,101
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430
	Actual Population	1,037	1,023	1,000	992	998	953	937	953	973	992	1,031	1,038	1,051

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	**Work Crews (WC/SWC/FH/SFH)**													
	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population	10	9	10	10	8	10	9	10	10	8	9	10	10
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 150 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	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	0	0	0	0	0
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													

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		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
ASP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,093	1,096	1,095	1,100	1,091	1,046	1,040	1,038	1,042	1,057	1,067	1,065	1,073
	Life (Without Possibility of Parole) (LWOP)	158	153	156	149	150	140	142	143	144	143	143	142	147
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	11	11	11	11	11	11	11	11	11	11	11	11	11

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		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
ASP	Actual Population	2	4	6	4	11	6	7	12	9	5	10	12	12
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	103	106	102	104	103	103	99	98	105	107	108	104	105
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	0	0	0	0	0	0	1	0	0	0	0	0	0
	DPM Code Only	0	0	0	0	0	0	1	0	0	0	0	0	0
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	26	29	27	27	27	27	24	24	27	30	31	30	28
	DLT Code Only	26	29	27	27	27	27	24	24	27	30	31	30	28
	Multiple Codes Including DLT	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNM - Disability Type: Mobility	18	18	16	18	19	18	15	16	17	18	17	16	17
	DNM Code Only	16	16	14	16	17	16	14	15	16	17	16	15	15
	Multiple Codes Including DNM	2	2	2	2	2	2	1	1	1	1	1	1	2
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	61	61	61	61	59	60	60	59	62	60	61	59	62
	DNH Code Only	59	59	59	59	57	58	58	57	60	58	59	57	59
	Multiple Codes Including DNH	2	2	2	2	2	2	2	2	2	2	2	2	3

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ASP	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	1	0	0
	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD2	0	0	0	0	0	0	0	0	0	0	1	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	3.56	10.04	3.44	8.85	4.08	3.86	4.22	3.10	3.95	3.07	3.01	2.52	2.51
	Total Inmate RVRs	150	415	143	360	164	147	159	117	150	120	121	101	102
	Counseling RVRs	77	75	47	93	66	61	72	50	46	39	44	27	35
	Administrative RVRs	14	17	7	24	17	15	15	9	11	3	12	7	9
	Serious RVRs	59	323	89	243	81	71	72	58	93	78	65	67	58
	Pending RVRs	3	1	1	0	1	4	5	2	7	1	4	4	13
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	1	0	1	1	1	0	0	1	0	0	1	0	0
	Conduct	20	32	19	31	26	25	31	24	42	23	35	23	23
	Total Assaults	1	1	0	0	3	3	0	2	0	1	1	1	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0

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ASP	Assault on a Prisoner	0	1	0	0	3	3	0	2	0	1	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	9	6	11	16	10	16	14	10	25	12	18	15	3
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	1	0	0	0	0
	Battery on a Prisoner	7	6	10	16	9	16	14	10	24	12	17	14	2
	Battery on a Peace Officer	1	0	0	0	0	0	0	0	0	0	0	1	1
	Battery with a Deadly Weapon	1	0	1	0	1	0	0	0	0	0	1	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	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	1	0	0	1	3	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	3	7	4	3	8	7	8	11	8	8	2	1	5
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	1	0	0	0	0	1	0	0	0	0
	Sexual Disorderly Conduct	2	0	1	2	0	0	0	3	2	0	0	0	0
	Possession of Cell Phone(s)	5	7	6	4	3	9	4	2	7	4	1	2	9
	Possession of a Wireless Communication Device(s)	1	1	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	10	19	6	13	9	6	17	12	16	10	15	7	20
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	1	0	1	1	0	0	0	0	0	0	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	1	0	1	2	0	0	0	1	0	2	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	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	41	298	68	228	63	46	47	28	42	46	38	48	31
	Number of RVRs Involving Mental Health Inmates	26	46	17	55	35	23	36	27	42	33	36	23	32
	Number of Incidents													
	Number of Incidents	14	18	12	13	17	23	22	10	32	13	18	19	16
	Per 100 inmates	0.33	0.44	0.29	0.32	0.42	0.60	0.58	0.27	0.84	0.33	0.45	0.47	0.39
	Documented Use of Force	5	4	2	9	7	11	10	5	18	5	11	15	10
	Per 100 inmates	0.12	0.10	0.05	0.22	0.17	0.29	0.27	0.13	0.47	0.13	0.27	0.37	0.25
	Departmental Executive Review Committee	0	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
	Modified Programs	1	0	1	0	0	0	0	1	0	1	0	0	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	4	4	1	8	6	10	9	5	15	5	11	14	9
	Physical Force	2	0	1	1	1	0	0	0	2	0	1	1	1
	Baton	1	0	0	0	1	2	2	0	2	0	1	1	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													

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ASP	Controlled Substances/Stimulants/Sedatives	2	11	3	2	2	9	5	1	4	6	4	2	3
	Methamphetamine	1	1	1	2	2	3	3	1	0	1	1	0	2
	Methamphetamine Quantity	13.92	0.16	5.49	30.76	7.97	20.56	19.41	8.15	0.00	17.71	29.74	0.00	5.19
	Marijuana	0	0	0	0	0	0	1	0	0	7	1	7	1
	Marijuana Quantity	0.00	0.00	0.00	0.00	0.00	0.00	13.43	0.00	0.00	14.77	7.24	175.15	0.03
	Heroin	2	2	6	0	0	5	1	0	2	0	1	0	0
	Heroin Quantity	59.79	13.27	3.75	0.00	0.00	114.54	16.78	0.00	7.59	0.00	27.02	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	0.00
	Amphetamine	0	0	0	0	0	4	1	0	0	1	2	1	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	43.27	14.35	0.00	0.00	29.04	56.70	35.84	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	8	0	0	0	3	0	0	4	0	1	0	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	1	0	0	0	0	0	0	0	0	0	1	1	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Assault on a Peace Officer Without Weapon	1	0	0	0	0	0	0	0	0	0	1	1	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	1	0	0	0	0	0	0	0	1	0	0	0	2
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	1	0	0	0	0	0	0	0	0	0	0	0	2
	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	2	0	1	0	0	0	1	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	2	0	1	0	0	0	1	0	0
	Battery on Inmate (Total)	3	2	3	5	4	9	10	5	17	5	9	11	4
	Battery on Inmate With Weapon	1	0	1	0	1	0	0	0	1	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	1	2	2	5	3	8	8	4	16	4	9	10	4
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	1	2	1	0	1	0	1	0
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
ASP	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	1	0	1	0	0	0	0	0	1	0
	Riot - Number of Inmates Involved	0	0	0	14	0	7	0	0	0	0	0	28	0
	Resisting a Peace Officer	0	0	0	1	1	0	0	0	1	0	0	0	1
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	0	1	0	0	0	0	2	0	0	0	0
	Suicide Attempts CCHCS	0	1	1	0	0	0	0	1	0	0	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	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	1	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	1	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	0	0	1	0	0	0	0	0	0	0	0	0	0
	Controlled Cell Phone Discoveries	1	7	10	1	3	10	4	0	3	3	1	2	2
	Uncontrolled Cell Phone Discoveries	1	0	4	0	2	0	0	1	0	1	0	5	0
	Cell Phone Seizures	2	7	14	1	5	10	4	1	3	4	1	7	2
	Fighting	1	1	1	2	2	1	3	1	1	1	0	3	4
	Miscellaneous	4	2	3	0	3	2	3	2	5	1	1	0	1
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	4	3	4	2	6	4	6	3	8	2	3	1	5
	% of Non UOF Incidents Involving Mental Health Inmates	44 %	21 %	40 %	50 %	60 %	33 %	50 %	60 %	57 %	25 %	43 %	25 %	83 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Number of UOF Incidents Involving Mental Health Inmates	4	4	0	5	5	4	5	3	9	4	6	9	5
	% of UOF Incidents Involving Mental Health Inmates	80 %	100 %	0 %	56 %	71 %	36 %	50 %	60 %	50 %	80 %	55 %	60 %	50 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	1	0	0	0	0	0	0	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	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	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	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	1	0	0	0	0	1	0	0	0	0
	Number of D.A. Referrals	0	0	0	0	1	0	0	0	0	1	0	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	0	1
	Number of D.A. Referrals Pending	0	0	0	0	1	1	1	0	0	1	1	2	1

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Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	0	1	0	0	0	0	1	0	0	0	0
	Total number of Victims	0	0	0	1	0	0	0	0	1	0	0	0	0
	Number of Victims - Peace Officer	0	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	1	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	3.91	6.17	6.54	5.70	8.33	7.70	4.86	4.82	3.74	4.40	4.23	3.94	3.85
	Total Appeals Received - All Levels	165	255	272	232	335	293	183	182	142	172	170	158	156
	Appeals Received - 1st Level	96	112	93	99	123	123	72	85	80	99	104	91	92
	Appeals Received - 2nd Level	43	114	152	86	133	70	45	55	39	55	55	57	38
	Appeals Received - 3rd Level	26	29	27	47	79	100	66	42	23	18	11	10	26
	Total Screen Outs - All Levels	67	80	51	66	86	100	55	58	40	45	49	41	39
	Screen Outs - 1st Level	50	61	37	49	57	51	25	42	31	32	31	26	27
	Screen Outs - 2nd Level	4	8	6	11	4	5	2	7	6	10	13	14	12
	Screen Outs - 3rd Level	13	11	8	6	25	44	28	9	3	3	5	1	0
	Total Appeals Accepted - All Levels	98	175	221	166	249	193	128	124	102	127	121	117	117
	Total Overdue Appeals - All Levels	34	29	9	3	4	6	9	11	11	14	14	12	16
	Overdue Appeals (Monthly Cumulative) - 1st Level	3	3	3	3	4	3	3	3	3	3	3	3	3
	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	31	26	6	0	0	3	6	8	8	11	11	9	13
	Total Overdue ADA Appeals - All Levels	1	1	1	1	2	1	1	1	1	1	1	1	1
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	1	1	1	1	2	1	1	1	1	1	1	1	1

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Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	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) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	1	7	9	9	5	2	1	1	1	1	0	0	1
	Modification Orders Issued - 1st Level	0	0	2	0	0	1	1	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	1	2	5	8	2	0	0	0	0	0	0	0	0
	Modification Orders Issued - 3rd Level	0	5	2	1	3	1	0	1	1	1	0	0	1
	Total Appeals Granted - All Levels	6	15	13	12	5	12	9	8	10	5	8	8	11
	Appeals Granted - 1st Level	4	9	6	7	4	7	7	4	8	3	6	7	9
	Appeals Granted - 2nd Level	2	6	7	5	1	5	2	4	1	2	2	1	2
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Total Appeals Granted In Part - All Levels	13	28	31	121	71	45	44	26	19	17	19	26	39
	Appeals Granted In Part - 1st Level	6	8	3	8	9	16	15	10	7	5	10	15	28
	Appeals Granted In Part - 2nd Level	7	15	26	112	59	28	29	15	12	11	9	11	10
	Appeals Granted In Part - 3rd Level	0	5	2	1	3	1	0	1	0	1	0	0	1
	Total Appeals Cancelled - All Levels	4	6	3	1	4	2	3	4	3	10	3	4	4
	Appeals Cancelled - 1st Level	2	3	0	0	2	2	0	1	1	1	0	0	1
	Appeals Cancelled - 2nd Level	0	1	1	1	0	0	1	2	1	4	2	0	1
	Appeals Cancelled - 3rd Level	2	2	2	0	2	0	2	1	1	5	1	4	2
	Total Appeals Denied - All Levels	59	72	77	59	72	70	78	85	72	54	61	36	42
	Appeals Denied - 1st Level	22	9	14	7	13	12	14	11	10	9	22	8	17
	Appeals Denied - 2nd Level	21	27	43	40	47	38	28	12	15	11	19	22	17
	Appeals Denied - 3rd Level	16	36	20	12	12	20	36	62	47	34	20	6	8

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Total Appeals Withdrawn - All Levels	28	39	30	55	26	51	33	31	23	41	58	30	34
	Appeals Withdrawn - 1st Level	26	29	20	44	18	42	26	20	15	28	46	21	28
	Appeals Withdrawn - 2nd Level	2	10	10	11	8	9	7	11	8	13	12	9	6
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	6	63	115	42	103	31	8	11	5	7	11	5	5
	Custody/Classification	6	8	8	7	4	13	11	10	8	11	9	9	0
	Mail	2	2	4	4	4	3	4	3	5	6	5	3	3
	Visiting	0	1	2	4	4	2	0	0	1	2	3	1	1
	Personal Property	21	22	8	11	11	15	10	9	9	14	12	10	7
	Case Records	7	7	5	2	4	7	6	3	5	7	5	0	2
	Staff Complaints	4	6	6	5	3	3	6	8	3	3	6	5	4
	Living Conditions	5	18	19	12	17	18	8	6	12	36	25	31	16
	Legal	4	0	2	2	2	0	3	4	0	3	3	3	2
	Program	4	4	3	6	4	6	5	8	5	0	5	5	6
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	15	8	14	14	20	19	9	15	15	14	15	13	10
	Re-Entry	1	1	5	1	0	2	0	3	0	0	0	0	1
	Transfer	2	3	0	3	3	2	2	1	2	3	3	0	1
	Funds	0	3	7	3	2	4	6	1	5	2	6	6	5
	ADA	4	9	3	6	13	11	8	8	6	3	7	14	27
	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	4	0	1	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	1	0	0	0	0	1	0	0	0	0	0	0

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

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Lack of Supporting Documents - 1st Level	0	0	1	0	0	1	0	0	0	0	1	0	1
	Lack of Supporting Documents - 2nd Level	0	0	0	3	0	0	0	1	0	1	3	2	0
	Lack of Supporting Documents - 3rd Level	5	5	2	6	16	40	22	7	0	0	0	0	0
	Unrelated Documentation - 1st Level	0	0	1	1	0	1	0	2	3	2	1	1	0
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	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	1	0	2	0	0	2	0	2	1	2	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	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	3	0	5	2	1	1	0	1	0	0	1	1	1
	Incomplete Appeal - 2nd Level	0	0	1	0	0	0	0	0	1	0	0	0	1
	Incomplete Appeal - 3rd Level	4	3	1	0	1	3	4	0	0	0	0	0	0
	Wrong Form - 1st Level	1	2	2	3	3	9	2	5	4	1	1	0	1
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	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	0	0	0	1	1	1	2	0	0	1	0	0
	Duplicate Appeal - 1st Level	4	7	1	3	4	14	4	3	3	3	2	2	1
	Duplicate Appeal - 2nd Level	0	1	0	0	1	0	0	0	0	1	1	1	0

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Data Analysis 13 Month as of 02-11-2020
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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	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	0	1	1	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	1	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	2	3	3	1	2	3	2	3	5	4	1	2
	Time Constraints Not Met - 2nd Level	0	0	1	1	0	0	0	1	0	0	1	0	2
	Time Constraints Not Met - 3rd Level	0	1	1	0	1	0	2	0	3	1	1	0	0
	Failure to Follow Instructions - 1st Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	1	0	0	3	3	1	1	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	0	1	0	5	4	0	0	0	0	0	1	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	1	0	0	0	0	0	1	2	1
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	1	0	2	0	0	0	1	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	1	0	0	0	0	1	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

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		2018	2019										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
ASP	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	40	44	25	37	37	18	16	26	18	19	26	20	22
	Other - 2nd Level	4	7	5	10	1	6	2	5	5	9	11	9	8
	Other - 3rd Level	7	2	3	0	5	3	1	0	0	2	2	1	0
	Audio/Video Surveillance System (AVSS) Recordings													
	AVSS Requests - Total						0	0	0	0	0	0	0	0
	AVSS Requests - RVR						0	0	0	0	0	0	0	0
	AVSS Requests - IR						0	0	0	0	0	0	0	0
	AVSS Requests - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						0	0	0	0	0	0	0	0
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	AVSS Reviews - RVR						0	0	4	0	1	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Impact - Guilty	0	0	0	0	0	0	0	4	1	1	0	0	0
	Impact - Reduced	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - RVR	27	231	36	102	60	44	39	17	58	50	29	42	42
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	AVSS Reviews - IR						0	0	0	0	0	0	0	0
	IERC - Impact						0	0	0	0	0	0	0	0
	IERC - No Impact						0	0	0	0	0	0	0	0
	No Audio/Video Evidence - IR	14	17	11	13	15	24	22	11	31	13	19	18	16
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	Routine Appeal	0	0	0	0	0								
	Evidence Reviewed with AVSS						0	0	0	0	0	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	Evidence Reviewed without AVSS						0	0	0	0	0	0	0	0
	Appeal Inquiry	0	0	0	0	0								

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	5	5	6	6	3	3	6	8	3	3	6	0	3
	Programs													
	Inmate Work Assignments													
	Available Assignments	4,155	4,247	4,266	4,297	4,309	4,337	4,358	4,376	4,324	4,322	4,323	4,332	3,004
	Full Time	2,473	2,517	2,536	2,565	2,439	2,439	2,461	2,466	2,411	2,413	2,414	2,415	2,420
	Half Time	1,682	1,730	1,730	1,732	1,870	1,898	1,897	1,910	1,913	1,909	1,909	1,917	584
	Eligible Inmates	3,969	3,893	3,922	3,837	3,766	3,577	3,556	3,538	3,563	3,689	3,785	3,778	3,816
	Inmates Assigned	2,785	2,721	2,812	2,853	2,896	2,825	2,784	2,789	2,870	2,978	3,062	3,140	2,331
	Full Time	1,836	1,827	1,848	1,863	1,770	1,762	1,784	1,799	1,844	1,877	1,877	1,878	1,834
	Half Time	949	894	964	990	1,126	1,063	1,000	990	1,026	1,101	1,185	1,262	497
	One Half Time Assignment	713	748	742	809	867	804	761	706	699	757	868	939	482
	Two Half Time Assignments	236	146	222	181	259	259	239	284	327	344	317	323	15
	Vacant Work Assignments	1,370	1,526	1,454	1,444	1,413	1,512	1,574	1,587	1,454	1,344	1,261	1,192	673
	Percent of Filled Work Assignments	67 %	64 %	66 %	66 %	67 %	65 %	64 %	64 %	66 %	69 %	71 %	72 %	78 %
	Percent of Filled Work Assignments - Full Time	74 %	73 %	73 %	73 %	73 %	72 %	72 %	73 %	76 %	78 %	78 %	78 %	76 %
	Percentage of Filled Work Assignments - Half-Time	70 %	60 %	69 %	68 %	74 %	70 %	65 %	67 %	71 %	76 %	79 %	83 %	88 %
	Inmates Unassigned	853	823	772	724	556	425	450	440	417	510	578	593	1,457
	Voluntary	15	13	18	20	24	7	8	10	16	15	14	12	13
	Involuntary	838	810	754	704	532	418	442	430	401	495	564	581	1,444

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Inmates on Waiting List	740	679	532	537	405	335	376	394	341	394	485	496	577
	Prison Industry Authority													
	PIA Assignments	479	479	470	470	479	479	481	481	481	479	479	484	484
	PIA Assignments Filled	366	381	386	377	385	396	395	406	428	425	439	442	447
	% of PIA Assignments Filled	76 %	80 %	82 %	80 %	80 %	83 %	82 %	84 %	89 %	89 %	92 %	91 %	92 %
	PIA Lost Hours	24,537	32,517	23,742	21,392	24,850	24,867	27,030	20,863	16,533	22,157	19,812	12,401	13,096
	(Custody) PIA Lost Hours	2,439	8,097	3,616	2,786	3,095	820	1,668	1,806	1,286	7,619	4,944	1,290	1,581
	(Ducats) PIA Lost Hours	2,044	2,079	1,843	2,424	3,051	3,826	2,926	4,016	4,736	3,772	5,830	3,543	3,846
	(Industry Related) PIA Lost Hours	2,968	1,223	1,025	1,150	3,116	5,226	10,023	2,226	717	1,447	1,605	256	1,843
	(Other) PIA Lost Hours	899	1,213	1,407	770	511	794	593	998	717	756	1,037	847	1,542
	(Vacant) PIA Lost Hours	16,187	19,905	15,851	14,262	15,077	14,201	11,820	11,817	9,077	8,563	6,396	6,465	4,284
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	66	59	66	67	70	70	70	60	63	75	75	74	76
	Total Number of Meetings Held	158	149	167	210	213	215	221	240	232	205	268	246	237
	Total Number of Attendees (for all meetings held)	4,904	4,793	5,158	6,070	6,683	7,359	7,245	9,172	8,187	6,739	8,436	7,603	7,337
	Total Number of Contact Hours (for all meetings held)	652,650	593,200	720,715	1,187,584	1,284,241	1,678,363	1,750,895	1,647,306	1,679,588	1,227,902	1,958,693	1,800,542	1,643,035
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	26	26	33	34	45	35	35	53	45	35	49	43	41
	Total Number of Attendees	1,119	1,020	1,380	1,401	1,855	1,534	1,511	2,406	1,995	1,547	2,153	1,899	1,737
	Total Meeting Hours	52	52	66	59	79	67	64	101	87	67	95	85	84
	Contact Hours	58,188	53,040	91,080	82,309	146,081	102,011	97,082	241,803	174,064	104,036	203,459	161,415	145,040
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	40	37	35	40	40	47	46	60	45	43	54	41	38
	Total Number of Attendees	1,641	1,514	1,369	1,608	1,653	2,159	1,899	2,680	1,963	1,848	2,324	1,788	1,676
	Total Meeting Hours	80	74	70	76	74	91	84	114	88	82	105	78	72
	Contact Hours	131,280	112,036	95,830	122,610	121,496	195,390	158,567	304,180	172,744	151,998	242,858	139,017	120,672

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	**Veteran's Groups**													
	Total Number of Meetings Held	7	8	8	7	7	9	8	10	8	8	9	6	6
	Total Number of Attendees	157	174	168	149	153	207	179	220	174	168	18	117	115
	Total Meeting Hours	14	16	16	14	13	17	15	20	16	14	1	12	12
	Contact Hours	2,198	2,784	2,688	2,049	2,027	3,416	2,685	4,345	2,741	2,394	18	1,404	1,323
	All Other ILTAG's													
	Total Number of Meetings Held	85	78	91	129	121	124	132	117	134	119	156	156	152
	Total Number of Attendees	1,987	2,085	2,241	2,912	3,022	3,459	3,656	3,866	4,055	3,176	3,941	3,799	3,809
	Total Meeting Hours	232	204	237	337	336	398	408	284	328	305	384	395	361
	Contact Hours	460,984	425,340	531,117	980,616	1,014,637	1,377,547	1,492,562	1,096,978	1,330,040	969,474	1,512,359	1,498,706	1,376,001
	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.	1,021	1,016	1,031	1,035	1,037	1,042	1,042	1,049	1,045	1,046	1,048	1,048	1,045
	Custody (Uniformed)													
	Budgeted Positions	744	750	750	751	752	752	752	739	739	739	739	739	739
	Pending 607's - Net	-30.4	-32.4	-32.4	-33.4	-34.4	-34.4	-33.4	-27.4	-27.4	-27.4	-27.4	-27.4	-27.4
	Adjusted Budgeted Total	714	718	718	718	718	718	719	712	712	712	712	712	712
	Filled Budgeted Positions	695	692	706	707	702	707	708	713	706	706	706	707	704
	920 Blanket	20	16	14	17	16	22	25	25	25	26	26	22	20
	918 Blanket	10	11	7	6	6	6	6	6	6	6	6	7	7
	True Vacancy Total	-11	-1	-9	-12	-6	-17	-20	-32	-25	-26	-26	-24	-19

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	902 Blanket	4	3	3	3	3	3	3	3	3	3	3	3	3
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	2	2	2	2	8	6	8	6	6	6
	Other Custody (Non-Uniformed)													
	Budgeted Positions	33	33	33	33	43	43	43	42	42	42	42	42	42
	Pending 607's - Net	9.0	9.0	9.0	9.0	-1.0	-2.0	-2.0	-6.0	-6.0	-6.0	-6.0	-6.0	-6.0
	Adjusted Budgeted Total	42	42	42	42	42	41	41	36	36	36	36	36	36
	Filled Budgeted Positions	31	31	31	31	38	37	37	35	35	35	35	35	35
	920 Blanket	1	1	1	1	1	1	1	1	1	0	0	0	0
	918 Blanket	10	10	9	9	2	1	1	2	2	1	1	1	1
	True Vacancy Total	0	0	1	1	1	2	2	-2	-2	0	0	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	1	1	0	0	0
	Education Positions													
	Budgeted Positions	63	63	63	64	64	64	64	63	63	63	64	64	64
	Pending 607's - Net	0.0	0.0	0.0	-1.0	-1.0	-1.0	-1.0	1.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	63	63	63	63	63	63	63	64	64	64	64	64	64
	Filled Budgeted Positions	58	56	57	59	58	58	58	61	59	60	60	59	59
	920 Blanket	0	0	0	2	1	2	3	2	2	2	2	0	0
	918 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	6	6	2	4	3	2	1	3	2	2	5	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	3	2	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	213	213	213	213	213	213	213	207	207	207	207	207	207

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Pending 607's - Net	-18.3	-18.3	-18.3	-18.3	-18.3	-18.3	-18.3	-12.3	-12.3	-12.3	-12.3	-12.3	-12.3
	Adjusted Budgeted Total	195	195	195	195	195	195	195	195	195	195	195	195	195
	Filled Budgeted Positions	170	172	171	171	172	174	173	176	181	181	181	180	179
	920 Blanket	1	1	2	2	1	1	1	1	1	1	1	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	24	22	22	22	22	20	21	18	13	13	13	15	16
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	6	9	9	9	11	10	8	8	7	8	7	8	11
Trades														
	Budgeted Positions	71	71	71	71	71	71	71	71	71	71	71	71	71
	Pending 607's - Net	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0
	Adjusted Budgeted Total	63	63	63	63	63	63	63	63	63	63	63	63	63
	Filled Budgeted Positions	56	54	55	56	56	55	55	53	53	53	55	56	57
	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	7	9	8	7	7	8	8	10	10	10	8	7	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	1	1	1	1	1	2	3	3	3	3	4
Management														
	Budgeted Positions	4	4	4	4	4	4	4	4	4	4	4	4	4
	Pending 607's - Net	7.0	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	11	11	11	11	11	11	11	11	11	11
	920 Blanket	0	0	0	0	0	1	1	1	1	1	1	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0

Data Analysis 13 Month as of 02-11-2020
Location(s):   ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	True Vacancy Total	0	0	0	0	0	-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	14,017	11,511	10,385	12,135	12,888	14,970	15,213	10,526	10,093	13,407	8,958	10,929	11,374
	AVG Hours Per Custody Staff	16.28	12.73	11.55	13.23	14.66	16.50	15.88	11.63	10.92	13.94	9.38	12.40	11.35
	Custody	11,822	9,204	8,513	9,761	10,849	12,273	11,828	8,703	8,090	10,332	6,948	9,200	8,390
	Lieutenants	405	407	331	528	354	712	888	466	519	609	315	651	586
	Sergeants	719	718	672	1,256	1,121	1,726	1,800	1,119	1,088	1,857	1,549	1,336	1,390
	Officers	10,534	8,058	7,324	7,948	9,254	9,776	9,105	7,042	6,291	7,788	5,012	7,061	6,197
	Other Custody	165	21	187	28	121	60	36	76	192	79	72	152	217
	AVG Hours Per Non-Custody Staff	3.91	4.68	2.63	4.06	4.02	5.43	6.25	2.40	2.55	3.98	2.90	2.77	6.07
	Non-Custody	1,155	1,372	774	1,207	1,195	1,619	1,857	722	776	1,214	890	848	1,858
	Medical	1,040	935	1,098	1,168	844	1,078	1,528	1,102	1,227	1,860	1,120	881	1,127
	Sick Leave													
	Total Hours	5,757	3,452	4,813	5,115	5,421	4,978	5,297	4,893	4,970	5,461	5,190	5,402	6,094
	AVG Hours Per Custody Staff	4.49	1.30	2.98	3.70	4.02	3.77	4.36	3.55	3.85	4.17	3.71	4.00	4.71
	Custody	3,263	942	2,197	2,731	2,977	2,807	3,251	2,653	2,856	3,091	2,750	2,970	3,479
	Lieutenants	43	102	44	112	64	78	68	66	56	88	67	83	104
	Sergeants	130	104	160	120	112	80	144	128	220	137	135	67	112
	Officers	2,754	544	1,909	2,423	2,729	2,508	2,824	2,292	2,504	2,731	2,434	2,678	3,080
	Other Custody	337	193	85	77	72	142	216	167	77	135	115	144	184
	AVG Hours Per Non-Custody Staff	5.74	6.07	6.70	6.13	5.68	5.29	5.07	5.10	4.62	5.57	5.52	5.98	5.92
	Non-Custody	1,694	1,779	1,969	1,820	1,686	1,577	1,505	1,534	1,404	1,698	1,696	1,830	1,811
	Medical	799	731	647	565	759	593	541	706	710	672	744	602	805
	Sick Leave Management													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	0	0	0	0	0	0	0	0	0	2	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	2	0	0	1	0	0	0	0	0
	Staff Exceeding Trigger Point	69	67	68	65	57	53	50	51	50	54	49	49	49
	In-Lieu of Sick Leave													
	Total Hours	1,845	1,347	1,739	2,035	2,431	2,198	2,181	1,804	2,032	2,252	2,017	1,806	2,485
	AVG Hours Per Custody Staff	1.86	1.05	1.66	2.23	2.53	2.38	2.34	1.86	1.80	2.02	1.94	1.83	2.54
	Custody	1,349	761	1,224	1,643	1,873	1,771	1,745	1,394	1,335	1,498	1,436	1,361	1,874
	Lieutenants	106	104	68	70	112	40	148	52	56	57	64	65	90
	Sergeants	251	281	299	212	396	293	233	323	196	327	242	226	344
	Officers	946	232	637	1,116	1,113	1,225	1,136	787	891	1,068	1,042	1,056	1,362
	Other Custody	46	144	221	245	252	214	229	233	192	47	89	14	78
	AVG Hours Per Non-Custody Staff	0.51	1.67	1.04	0.84	0.86	0.58	0.88	0.80	1.02	1.60	1.14	0.89	1.36
	Non-Custody	151	490	307	248	254	174	263	242	310	489	349	274	415
	Medical	345	96	209	144	304	253	174	169	388	266	232	172	196
	Annual Leave													
	Total Hours	7,988	3,538	4,968	5,522	7,030	6,661	7,501	8,200	6,405	6,651	6,726	6,323	7,861
	AVG Hours Per Custody Staff	7.55	2.79	4.76	5.61	6.79	6.58	7.71	8.08	6.21	6.24	6.23	5.89	7.41
	Custody	5,485	2,020	3,510	4,139	5,025	4,895	5,744	6,040	4,604	4,628	4,616	4,372	5,479
	Lieutenants	474	278	230	205	296	168	524	232	188	207	216	439	282
	Sergeants	727	531	683	615	740	717	785	1,055	627	1,014	996	728	918
	Officers	3,963	1,057	2,203	2,877	3,429	3,529	3,884	3,966	3,381	3,224	3,178	2,850	3,814
	Other Custody	321	155	394	443	560	482	552	787	408	183	226	356	466
	AVG Hours Per Non Custody Staff	5.38	3.45	3.27	3.21	4.37	3.99	4.10	4.58	3.57	4.36	4.64	4.57	5.44

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Data Analysis 13 Month as of 02-11-2020
Location(s):   ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
ASP	Non-Custody	1,589	1,011	962	953	1,299	1,190	1,217	1,379	1,085	1,329	1,423	1,397	1,665
	Medical	915	507	496	429	706	576	541	781	717	695	687	554	717
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	14	13	11	12	14	17	17	18	18	15	14	11	13
	Off Work Rate (Per 100 Staff)	1.93	1.80	1.49	1.63	1.89	2.28	2.28	2.41	2.43	2.02	1.89	1.48	1.76
	Pending/Open Claims	285	291	291	293	289	292	296	299	290	292	287	292	294
	New Claims	5	4	3	4	10	9	6	9	3	2	5	6	3
	Closed Claims	4	3	5	5	12	6	3	5	14	4	4	3	2
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	7	11	12	14	11	11	9	9	8	9	8	10	12
	Off Work Rate (Per 100 Staff)	2.37	3.75	4.08	4.71	3.70	3.69	3.03	2.99	2.63	2.95	2.61	3.27	3.92
	Pending/Open Claims	170	165	167	172	159	160	156	157	153	152	149	149	152
	New Claims	4	2	3	7	0	3	1	3	1	3	1	5	8
	Closed Claims	5	3	2	8	13	3	5	3	8	3	3	3	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	12	7	6	7	6	10	13	12	13	12	12	11	8
	Off Work Rate (Per 100 Staff)	1.65	0.97	0.81	0.95	0.81	1.34	1.74	1.60	1.75	1.62	1.62	1.48	1.08
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	5	9	8	8	7	9	6	9	11	6	9	6	8
	Off Work Rate (Per 100 Staff)	1.69	3.07	2.72	2.69	2.36	3.02	2.02	2.99	3.62	1.97	2.93	1.96	2.61
	FMLA													
	Custody - Number of Staff off Work due to FMLA	60	58	56	63	66	62	69	60	63	71	74	65	75
	Lieutenants	2	1	0	1	1	0	0	0	2	3	3	1	3
	Sergeants	4	7	5	8	8	8	8	8	10	8	10	12	13
	Officers	52	46	48	51	51	51	59	47	49	57	57	50	59

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Other Custody	2	4	3	3	6	3	2	5	2	3	4	2	0
	Non-Custody	35	34	38	34	40	36	41	36	50	51	47	43	49
	Medical	10	9	10	10	14	12	9	13	19	18	19	18	17
	Custody - Number of FMLA Hours Used by Staff	1,536	1,106	1,101	1,199	1,398	1,260	1,396	1,451	1,555	1,731	1,706	1,646	1,597
	Lieutenants	24	4	0	8	8	0	0	0	160	48	88	40	24
	Sergeants	72	96	56	160	128	128	96	112	176	194	296	264	336
	Officers	1,414	920	952	996	1,147	1,099	1,276	1,170	1,079	1,430	1,120	1,314	1,237
	Other Custody	26	86	93	35	115	33	24	169	140	59	202	28	0
	Non-Custody	801	612	947	780	788	790	998	908	1,134	1,334	914	805	939
	Medical	162	249	328	144	302	165	104	215	272	415	391	324	624
	Custody - Average Number of FMLA Hours Used by Staff	2.12	1.53	1.49	1.62	1.89	1.69	1.87	1.94	2.10	2.34	2.30	2.22	2.16
	Other Custody	0.83	2.78	3.01	1.13	3.01	0.88	0.65	4.81	4.01	1.69	5.77	0.79	0.00
	Non-Custody	2.71	2.09	3.22	2.63	2.65	2.65	3.36	3.02	3.73	4.37	2.98	2.63	3.07
	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) ($)	0	0	0	0	0	0	0	0	0	0	13	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	46	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	64	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	**Work Orders**													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	5	9	22	8	9	8	10	10	78	35	22	13	49
	Number of Emergency Corrective Work Orders (priority 1) Completed	4	9	10	16	8	15	10	8	19	48	18	16	24
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,058	1,377	1,245	1,170	1,718	1,214	1,371	1,361	1,115	1,363	1,708	1,020	1,066
	Number of Preventative Maintenance Work Orders (priority 2) Completed	607	429	318	278	475	623	899	464	424	335	478	602	528
	Number of Corrective Work Orders (Priority 3) Received/Submitted	729	692	764	664	839	869	636	692	685	634	715	508	759
	Number of Corrective Work Orders (Priority 3) Completed	691	670	408	466	437	1,110	1,305	621	561	525	538	474	1,148
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	5	10	2	0	0	33	0	0	28	4	12
	Number of Project Work Orders (priority 5) Completed	14	14	1	6	1	5	31	29	18	19	8	12	45
	% of personnel hours spent on preventative maintenance	34 %	26 %	19 %	39 %	27 %	35 %	59 %	18 %	36 %	39 %	15 %	38 %	14 %
	Employee Grievances and Staff Complaints													
	Total	1	2	2	1	2	4	2	2	5	8	1	2	2
	Per 100 Staff	0.10	0.20	0.19	0.10	0.19	0.38	0.19	0.19	0.48	0.76	0.10	0.19	0.19
	Health & Safety	0	0	0	0	0	0	0	0	0	1	0	0	0
	Conditions of Work	0	0	1	0	1	3	0	2	3	6	0	0	2
	Total E.E.O	1	2	1	1	1	1	2	0	2	1	1	2	0

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

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Equal Employment Opportunity (EEO) (Non-Medical)	1	2	1	1	0	1	0	0	2	0	1	1	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	1	0	2	0	0	1	0	1	0
	Staff Investigations													
	Total Central Intake Requests	0	2	2	1	2	3	0	1	0	2	1	1	2
	Per 100 Staff	0.00	0.20	0.19	0.10	0.19	0.29	0.00	0.10	0.00	0.19	0.10	0.10	0.19
	Central Intake Requests Accepted	3	1	1	1	2	4	1	1	0	1	1	2	1
	Central Intake Requests Rejected	0	0	1	1	1	0	0	1	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	0	2	3	0	0	0	1	1	0	0
	Total Direct Action Requests Submitted	1	1	0	3	2	0	0	1	1	0	1	0	2
	Direct Action Requests Accepted	1	1	0	0	2	1	0	1	0	1	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	8	6	6	6	4	4	4	2	2	2	0	2	1
	Number of Closed Investigations	0	2	0	0	2	1	2	0	0	0	2	0	0
	Investigations exceeding 180 calendar days	1	1	1	1	1	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	1	0	1	0	1	0	0	0	0	0	1	0	0
	Per 100 Staff	0.10	0.00	0.10	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00
	Central Intake Requests Accepted	0	1	0	0	0	0	0	1	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	0	0	0	0	0	1	0	0	0	0	0
	Total Direct Action Requests Submitted	2	0	0	0	0	0	1	0	0	0	0	0	0
	Direct Action Requests Accepted	0	1	0	0	0	0	0	1	0	0	0	0	0

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Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	0	0	0	0	0	0	0	0	0	0	0	1
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	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	4	2	2	0	2	2	1	1	6	0	2	2	3
	Per 100 Staff	0.39	0.20	0.19	0.00	0.19	0.19	0.10	0.10	0.57	0.00	0.19	0.19	0.29
	Dismissals	0	0	0	0	0	0	0	1	1	0	0	1	1
	Adverse Actions Total (Non-Medical)	2	1	2	0	2	2	1	1	6	0	2	2	2
	Per 100 Staff	0.20	0.10	0.19	0.00	0.19	0.19	0.10	0.10	0.57	0.00	0.19	0.19	0.19
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	1	0	0	1	1
	Adverse Actions Total (Medical)	2	1	0	0	0	0	0	0	0	0	0	0	1
	Per 100 Staff	0.20	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	Dismissals (Medical)	0	0	0	0	0	0	0	1	0	0	0	0	0
CAL	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,333	3,333	3,333	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433
	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	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	2,308
	Inmate Count	3,516	3,544	3,611	3,604	3,589	3,564	3,542	3,534	3,501	3,494	3,436	3,351	3,230
	% Institution Filled to Blueprint Crowding Capacity	105 %	106 %	108 %	105 %	105 %	104 %	103 %	103 %	102 %	102 %	100 %	98 %	94 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	111	137	144	140	147	131	131	139	143	146	133	116	116
	Out of Bed Level I Assignments	18	30	32	28	32	20	29	25	34	31	32	28	31

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	% of Out of Level I Assignments	16 %	22 %	22 %	20 %	22 %	15 %	22 %	18 %	24 %	21 %	24 %	24 %	27 %
	Inmate Level II (Classification Score of 19-35)	106	128	136	125	114	120	107	130	131	128	119	107	100
	Out of Bed Level II Assignments	19	27	43	27	28	31	34	32	46	32	36	35	33
	% of Out of Level II Assignments	18 %	21 %	32 %	22 %	25 %	26 %	32 %	25 %	35 %	25 %	30 %	33 %	33 %
	Inmate Level III (Classification Score of 36-59)	114	111	129	154	145	193	205	209	195	195	217	212	210
	Out of Bed Level III Assignments	20	18	31	34	32	39	46	50	44	46	43	43	46
	% of Out of Level III Assignments	18 %	16 %	24 %	22 %	22 %	20 %	22 %	24 %	23 %	24 %	20 %	20 %	22 %
	Inmate Level IV (Classification Score of 60+)	3,185	3,168	3,202	3,185	3,183	3,120	3,099	3,056	3,032	3,025	2,967	2,916	2,804
	Out of Bed Level IV Assignments	13	20	16	18	15	23	23	28	31	27	20	17	12
	% of Out of Level IV Assignments	0 %	1 %	0 %	1 %	0 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	0 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	2,250	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	2,447	2,427	2,480	2,491	2,473	2,463	2,433	2,444	2,423	2,425	2,412	2,332	2,277
	GP with S-Suffix	23	24	24	23	23	22	22	21	21	23	21	21	22
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0		0
	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	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	6	5	8	12	10	12	8	9	9	11	12	5	0
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	208	208	208	308	308	308	308	308	308	308	308	308	308
	Actual Population	136	152	146	145	138	145	141	154	136	136	125	114	107
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	86	98	116	101	99	88	113	94	121	117	93	83	59
	CSR Endorsed for Transfer	9	9	15	17	13	17	27	15	15	10	14	16	6
	Stays Exceeding 150 days	11	10	14	13	14	10	11	7	6	3	3	7	6
	Stays Exceeding 400 days	1	1	2	2	2	2	1	1	1	1	2	2	2
	Stays Exceeding 800 days	0	0	0	1	1	1	1	1	1	1	1	1	1
	ASU EOP Hub													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	86	98	116	101	99	88	113	94	121	117	93	83	59
	Total Restricted Housing Endorsed Inmates	8	9	12	17	11	16	27	12	12	10	14	16	5
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,227	1,221	1,235	1,240	1,223	1,215	1,213	1,190	1,183	1,184	1,169	1,153	1,125
	Life (Without Possibility of Parole) (LWOP)	200	201	203	202	206	208	206	202	203	202	203	199	194
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	SHU with S-Suffix	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	41	39	40	36	35	36	37	40	39	40	34	35	34
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	0	0	0	1	1	2	1	1	1	3	2	1	1
	DPM Code Only	0	0	0	1	1	2	1	1	1	3	2	1	1
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	16	16	18	15	14	14	17	16	17	17	13	12	12
	DLT Code Only	15	15	16	13	13	14	17	16	17	17	13	12	12
	Multiple Codes Including DLT	1	1	2	2	1	0	0	0	0	0	0	0	0
	DNM - Disability Type: Mobility	10	8	10	9	9	10	9	10	9	8	7	8	8
	DNM Code Only	9	7	8	8	9	10	9	10	9	8	7	8	8
	Multiple Codes Including DNM	1	1	2	1	0	0	0	0	0	0	0	0	0
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	17	17	16	14	12	10	10	13	12	12	12	14	13
	DNH Code Only	15	15	12	11	11	10	10	13	12	12	12	14	13
	Multiple Codes Including DNH	2	2	4	3	1	0	0	0	0	0	0	0	0
	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	0	0	0	1	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

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CAL	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD2	0	0	0	1	0	0	0	0	0	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	DD3	0
	Inmate Disciplinaries													
	Per 100 inmates	14.36	14.67	14.95	20.78	12.65	13.72	15.13	16.07	15.45	14.94	11.96	9.31	12.11
	Total Inmate RVRs	505	520	540	749	454	489	536	568	541	522	411	312	391
	Counseling RVRs	167	175	145	310	111	148	172	156	122	195	119	111	177
	Administrative RVRs	69	109	105	120	75	58	54	84	83	74	69	42	49
	Serious RVRs	269	236	290	319	268	283	310	328	336	253	223	159	165
	Pending RVRs	5	4	12	4	8	7	3	16	20	9	19	13	91
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	12	1	3	8	2	7	9	13	10	11	4	3	0
	Conduct	47	57	58	73	57	60	57	81	66	74	40	57	47
	Total Assaults	1	0	1	0	0	1	0	0	3	0	0	1	0
	Assault on a Non-Prisoner	0	0	0	0	0	1	0	0	1	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	1	0	1	0	0	0	0	0	2	0	0	1	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	15	20	19	21	23	23	18	40	21	31	14	28	24
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	1
	Battery on a Prisoner	15	18	18	21	23	21	16	40	20	31	14	28	23
	Battery on a Peace Officer	0	2	0	0	0	1	0	0	1	0	0	0	0
	Battery with a Deadly Weapon	0	0	1	0	0	1	2	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	3	1	3	0	0	1	0	1	0	0	0	1
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	4	2	4	4	6	5	5	3	0	0	4	0	4
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	1	0	0	2	1	0	0	0	0	0	1	0	0
	Sexual Disorderly Conduct	1	0	2	2	1	0	0	0	1	0	1	0	0
	Possession of Cell Phone(s)	59	45	32	51	49	36	32	36	51	37	51	9	30
	Possession of a Wireless Communication Device(s)	1	4	2	1	2	2	3	6	3	1	4	2	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	2	0	0	0	0	0
	Fighting	28	20	34	44	30	28	28	34	36	30	18	24	18
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	2	2	2	3	3	5	3	1	5	1	0	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	6	16	2	9	6	5	3	9	9	4	6	0
	Attempted Murder	0	3	0	0	0	2	1	0	0	0	0	2	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	231	242	286	310	220	235	267	285	296	220	195	130	134
	Number of RVRs Involving Mental Health Inmates	2	1	2	1	2	0	0	2	2	3	2	1	0
	Number of Incidents													
	Number of Incidents	23	33	43	45	38	45	41	49	50	44	37	35	46
	Per 100 inmates	0.65	0.93	1.19	1.25	1.06	1.26	1.16	1.39	1.43	1.26	1.08	1.04	1.42
	Documented Use of Force	10	13	20	21	18	20	20	24	23	21	16	18	21
	Per 100 inmates	0.28	0.37	0.55	0.58	0.50	0.56	0.56	0.68	0.66	0.60	0.47	0.54	0.65
	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	1	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	1	1	0	0	3	0	0	1	0	0	5	2	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	7	7	13	14	9	16	14	16	15	12	9	11	12
	Physical Force	0	1	2	2	3	2	2	3	4	2	2	6	5
	Baton	0	0	0	0	1	0	1	0	0	1	0	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	7	9	8	9	9	7	10	10	9	13	5	5	6
	Mini 14 - Shots	0	0	0	0	1	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	1	0	0	0	0
	Non-Conventional Force	0	0	0	0	1	0	0	0	0	0	0	0	0
	Other	1	1	2	1	2	2	1	0	0	0	2	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	6	11	11	14	10	8	8	12	10	9	8	9	12
	Methamphetamine	1	4	2	5	4	0	4	10	4	6	2	4	3
	Methamphetamine Quantity	27.00	26.24	41.82	0.60	47.93	0.00	56.00	101.90	18.00	41.35	3.02	71.40	55.21
	Marijuana	12	4	23	15	12	6	3	18	8	0	7	0	4
	Marijuana Quantity	52.10	16.81	656.29	152.14	65.79	12.28	6.10	87.40	118.01	0.00	8.53	0.00	28.58
	Heroin	13	17	5	9	12	4	3	4	24	13	10	7	4
	Heroin Quantity	365.90	95.69	3.91	208.70	83.53	52.90	26.86	0.68	65.83	10.79	15.47	82.17	6.20
	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	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	1	0	3	0	0	1	0	0	0	2
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	0	1	0	0	0	0	0	2	0	0	0	3
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	0	1	0	0	0	0	0	2	0	0	0	3
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	0	1	0	1	4	1	1	1	3	2	2	2	2
	Battery on a Peace Officer With Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	0	1	0	1	3	1	1	1	3	2	2	2	2
	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	3	11	5	10	7	11	10	14	7	13	9	10	15
	Battery on Inmate With Weapon	0	0	1	0	0	0	1	0	0	0	0	0	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	1	0	0	2	1	2	0	1	0	0	2	0
	Battery on Inmate Without Weapon	3	7	4	8	5	9	6	12	5	8	6	8	11
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	3	0	2	0	1	1	2	1	5	3	0	3
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	2	0	0	0	0	0	1	0	2	1	0	0	0
	Riot - Number of Inmates Involved	49	0	0	0	0	0	32	0	18	8	0	0	0
	Resisting a Peace Officer	0	0	1	0	1	0	0	1	0	0	0	3	1
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	1	0	0	1	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	1	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	2	2	1	0	0	1	0	0	3	0	1
	Suicide Attempts CCHCS	0	0	1	0	0	0	0	0	0	1	0	1	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	1	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Attempted Homicide - Inmate	0	1	0	0	1	1	1	0	1	1	0	2	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Inmate Deaths	0	0	0	0	0	0	0	0	0	0	0	1	0
	Controlled Cell Phone Discoveries	40	31	28	34	31	26	20	32	27	18	33	7	18
	Uncontrolled Cell Phone Discoveries	0	0	1	0	5	0	0	0	0	0	4	0	0
	Cell Phone Seizures	40	31	29	34	36	26	20	32	27	18	37	7	18
	Fighting	5	4	13	11	8	8	8	8	11	6	5	3	4
	Miscellaneous	3	4	4	4	3	9	8	8	8	6	8	2	8
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	1	0	1	0	0	0	0	0	0	0	0
	% of Non UOF Incidents Involving Mental Health Inmates	0 %	0 %	4 %	0 %	5 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	3	2	0	0	0
	% of UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	13 %	10 %	0 %	0 %	0 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	2	1	1	1	1	0	1	0	0	0	1
	Count of CSW Items Recovered	1	0	2	1	1	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	0
	In Cell Violence/Incidents													

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	"In Cell" Incidents (Between Inmates of Same Race)	0	2	1	1	0	2	0	2	1	1	1	1	2
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	1	0	1	0	0	0	1	0	1	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	2	2	1	0	0	1	0	0	3	0	1
	Number of D.A. Referrals	0	1	2	0	0	1	3	0	0	0	0	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	1	0	1	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	1	1	0	0	0	2	0	0	0	0
	Number of D.A. Referrals Pending	0	1	3	2	1	1	4	3	1	1	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	2	4	1	0	0	1	0	0	0	0	1
	Total number of Victims	0	0	3	5	1	0	0	1	0	0	3	0	1
	Number of Victims - Peace Officer	0	0	3	5	1	0	0	1	0	0	3	0	1
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	7.94	9.17	6.81	7.30	7.02	9.48	7.71	7.75	8.48	7.56	9.17	7.76	8.98
	Total Appeals Received - All Levels	279	325	246	263	252	338	273	274	297	264	315	260	290
	Appeals Received - 1st Level	142	157	134	133	149	179	130	114	155	137	191	163	148
	Appeals Received - 2nd Level	113	122	82	100	78	119	122	122	102	103	96	73	111

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Appeals Received - 3rd Level	24	46	30	30	25	40	21	38	40	24	28	24	31
	Total Screen Outs - All Levels	133	159	116	131	123	171	140	135	149	131	168	129	126
	Screen Outs - 1st Level	71	85	72	73	90	98	71	63	93	81	122	97	78
	Screen Outs - 2nd Level	50	58	37	45	30	58	63	65	51	45	40	27	41
	Screen Outs - 3rd Level	12	16	7	13	3	15	6	7	5	5	6	5	7
	Total Appeals Accepted - All Levels	146	166	130	132	129	167	133	139	148	133	147	131	164
	Total Overdue Appeals - All Levels	28	23	4	0	0	2	2	0	0	1	5	15	19
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	28	23	4	0	0	2	2	0	0	1	5	15	19
	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) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	6	11	2	4	7	4	5	1	5	9	4	4	4
	Modification Orders Issued - 1st Level	1	1	0	0	0	0	1	0	0	0	1	0	0
	Modification Orders Issued - 2nd Level	5	7	2	2	6	4	3	1	5	9	2	3	3
	Modification Orders Issued - 3rd Level	0	3	0	2	1	0	1	0	0	0	1	1	1
	Total Appeals Granted - All Levels	9	10	8	6	4	2	3	2	5	8	7	8	5
	Appeals Granted - 1st Level	7	8	6	6	3	2	3	2	4	6	6	3	5
	Appeals Granted - 2nd Level	2	2	2	0	1	0	0	0	1	2	1	4	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Appeals Granted In Part - All Levels	38	25	25	21	18	24	29	18	17	25	19	17	28
	Appeals Granted In Part - 1st Level	14	9	16	7	7	9	18	7	6	14	8	7	17
	Appeals Granted In Part - 2nd Level	24	13	9	12	10	15	10	11	11	11	10	10	10
	Appeals Granted In Part - 3rd Level	0	3	0	2	1	0	1	0	0	0	1	0	1
	Total Appeals Cancelled - All Levels	1	7	4	3	2	1	1	2	1	0	2	0	4
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Appeals Cancelled - 2nd Level	0	1	2	1	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	1	6	2	2	2	1	1	2	0	0	2	0	4
	Total Appeals Denied - All Levels	88	85	68	77	81	67	69	109	80	68	80	58	56
	Appeals Denied - 1st Level	28	13	12	24	22	23	28	21	23	25	17	11	15
	Appeals Denied - 2nd Level	39	34	29	37	40	27	30	61	35	32	32	34	29
	Appeals Denied - 3rd Level	21	38	27	16	19	17	11	27	22	11	31	13	12
	Total Appeals Withdrawn - All Levels	33	52	30	31	30	27	32	34	15	28	28	39	40
	Appeals Withdrawn - 1st Level	23	47	22	25	24	23	28	29	13	22	24	32	40
	Appeals Withdrawn - 2nd Level	10	5	8	6	6	4	4	5	2	6	4	7	0
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	23	30	31	29	26	35	36	29	30	25	26	31	44
	Custody/Classification	9	7	2	5	5	8	6	9	3	9	9	5	8
	Mail	4	13	5	7	1	11	3	7	5	6	2	3	2
	Visiting	12	15	7	7	15	10	8	6	5	9	5	7	6
	Personal Property	26	13	16	20	9	29	16	13	17	20	18	22	31
	Case Records	9	7	5	4	11	11	5	5	7	7	8	6	8
	Staff Complaints	4	7	6	4	3	5	5	5	5	7	7	6	6

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Living Conditions	3	12	8	4	8	6	5	8	9	7	17	11	12
	Legal	4	2	1	4	1	3	4	0	5	0	5	1	5
	Program	14	7	12	9	8	3	11	11	10	10	14	8	9
	Segregation Hearings	0	1	0	1	0	0	1	0	1	2	0	0	0
	Work Incentive	9	5	6	11	9	10	9	9	7	5	4	5	3
	Re-Entry	0	0	1	0	0	0	0	0	0	1	0	0	0
	Transfer	1	2	2	0	3	0	1	1	3	0	3	2	1
	Funds	4	4	3	4	1	2	2	2	1	5	5	3	4
	ADA	2	1	1	0	1	3	2	1	1	1	0	1	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	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	1
	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	19	21	21	15	19	20	15	9	14	11	26	19	9
	Lack of Supporting Documents - 2nd Level	3	10	2	4	2	10	7	13	6	6	5	2	3
	Lack of Supporting Documents - 3rd Level	0	3	2	1	0	4	0	1	0	0	0	0	0
	Unrelated Documentation - 1st Level	3	4	0	3	2	1	0	3	7	8	9	2	2
	Unrelated Documentation - 2nd Level	3	4	4	4	4	3	2	5	7	4	2	0	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	1	0	1	0	0	1	0	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	0	0	0	0	0

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CAL	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	6	6	9	10	12	11	4	10	5	5	14	13	14
	Incomplete Appeal - 2nd Level	8	5	2	7	6	6	7	8	0	8	2	3	3
	Incomplete Appeal - 3rd Level	2	2	0	0	1	2	1	1	0	0	0	0	0
	Wrong Form - 1st Level	9	4	5	0	4	4	7	3	2	3	7	3	0
	Wrong Form - 2nd Level	4	1	0	0	0	4	3	3	4	0	2	0	1
	Wrong Form - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	7	8	6	7	23	19	20	16	22	25	16	11	7
	Other Reasons for Rejection - 2nd Level	4	10	4	1	3	4	7	4	5	1	2	0	1
	Other Reasons for Rejection - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Duplicate Appeal - 1st Level	0	1	2	3	0	4	1	3	5	5	3	1	4
	Duplicate Appeal - 2nd Level	2	1	0	1	0	1	1	0	2	0	0	0	3
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	1	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	3	5	2	4	1	1	5	3	3	3	6	9	14
	Time Constraints Not Met - 2nd Level	4	10	1	2	3	3	5	5	4	8	6	3	8
	Time Constraints Not Met - 3rd Level	0	4	1	2	1	0	1	1	0	2	1	1	0
	Failure to Follow Instructions - 1st Level	0	0	0	0	2	0	0	0	1	0	0	1	0
	Failure to Follow Instructions - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0

Data Analysis 13 Month as of 02-11-2020
Location(s):   ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	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	2	0	0	1	2	0	0	2	3	1
	Out of CDCR Jurisdiction - 2nd Level	4	1	1	2	1	3	2	2	2	2	0	0	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	0	0	0	0	0	0	0	0	0	0	0	1
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	3	3	1	1	0	1	0	2	2	1	1	0	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	1	1	1	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	33	49	32	36	36	46	27	21	36	24	57	51	32
	Other - 2nd Level	23	22	22	28	15	36	36	35	23	18	25	24	19
	Other - 3rd Level	5	5	3	11	1	9	4	2	3	2	4	4	5

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	**Audio/Video Surveillance System (AVSS) Recordings**													
	AVSS Requests - Total						9	1	5	1	5	0	2	3
	AVSS Requests - RVR						5	1	4	0	0	0	1	0
	AVSS Requests - IR						4	0	1	1	5	0	1	2
	AVSS Requests - Staff Complaints						0	0	0	0	0	0	0	1
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						13	1	5	1	5	0	2	3
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	3	8	4	5	7								
	AVSS Reviews - RVR						0	0	0	0	0	0	0	0
	Impact - Guilty	0	0	0	0	1	0	0	0	0	0	0	0	0
	Impact - Reduced	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	9	0	7	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - RVR	378	290	403	392	335	355	387	420	460	314	301	196	274
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	1	3	1	3	4								
	Impact	1	3	1	3	4								
	No Impact	0	0	0	0	0								
	AVSS Reviews - IR						2	1	0	0	0	4	2	2
	IERC - Impact						0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	IERC - No Impact						2	1	0	0	0	0	0	2
	No Audio/Video Evidence - IR	22	30	42	40	34	13	24	20	22	42	0	31	48
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	Routine Appeal	0	0	0	0	0								
	Evidence Reviewed with AVSS						0	0	0	0	0	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	Evidence Reviewed without AVSS						0	0	0	0	0	0	0	0
	Appeal Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	6	7	6	4	3	5	5	5	5	7	7	6	6
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,484	2,479	2,493	2,467	2,592	2,633	2,660	2,637	2,651	2,707	2,696	2,714	3,135
	Full Time	1,176	1,176	1,175	1,176	1,077	1,040	1,010	997	976	948	923	914	906

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Half Time	1,308	1,303	1,318	1,291	1,515	1,593	1,650	1,640	1,675	1,759	1,773	1,800	2,229
	Eligible Inmates	3,205	3,189	3,212	3,253	3,243	3,250	3,181	3,176	3,114	3,102	3,136	3,057	2,989
	Inmates Assigned	1,624	1,645	1,666	1,686	1,748	1,768	1,801	1,750	1,733	1,768	1,898	1,939	1,820
	Full Time	856	878	870	897	788	762	737	707	695	681	673	653	636
	Half Time	768	767	796	789	960	1,006	1,064	1,043	1,038	1,087	1,225	1,286	1,184
	One Half Time Assignment	754	753	763	760	809	835	862	872	885	939	1,018	1,044	955
	Two Half Time Assignments	14	14	33	29	151	171	202	171	153	148	207	242	229
	Vacant Work Assignments	860	834	827	781	844	865	859	887	918	939	798	775	1,315
	Percent of Filled Work Assignments	65 %	66 %	67 %	68 %	67 %	67 %	68 %	66 %	65 %	65 %	70 %	71 %	58 %
	Percent of Filled Work Assignments - Full Time	73 %	75 %	74 %	76 %	73 %	73 %	73 %	71 %	71 %	72 %	73 %	71 %	70 %
	Percentage of Filled Work Assignments - Half-Time	60 %	60 %	63 %	63 %	73 %	74 %	77 %	74 %	71 %	70 %	81 %	85 %	63 %
	Inmates Unassigned	1,424	1,375	1,380	1,383	1,322	1,323	1,238	1,287	1,289	1,261	1,179	1,079	1,177
	Voluntary	35	38	39	34	31	36	50	52	54	49	45	45	34
	Involuntary	1,389	1,337	1,341	1,349	1,291	1,287	1,188	1,235	1,235	1,212	1,134	1,034	1,143
	Inmates on Waiting List	2,465	2,415	2,470	2,447	2,371	2,363	2,312	2,318	2,304	2,282	2,231	2,167	2,167
	Prison Industry Authority													
	PIA Assignments	27	27	27	27	27	27	27	27	27	27	27	27	27
	PIA Assignments Filled	26	26	27	26	26	26	26	23	24	24	27	24	27
	% of PIA Assignments Filled	96 %	96 %	100 %	96 %	96 %	96 %	96 %	85 %	89 %	89 %	100 %	89 %	100 %
	PIA Lost Hours	3,855	3,461	2,269	2,478	3,366	2,756	2,680	2,947	2,648	2,585	3,932	3,053	2,956
	(Custody) PIA Lost Hours	1,582	1,149	708	573	1,816	548	471	714	1,403	781	1,775	1,697	542
	(Ducats) PIA Lost Hours	401	298	111	139	143	140	119	93	53	84	932	139	138
	(Industry Related) PIA Lost Hours	828	1,276	855	1,001	825	1,281	1,421	1,205	437	696	471	287	1,469
	(Other) PIA Lost Hours	4	16	42	134	10	39	19	38	7	55	13	0	7
	(Vacant) PIA Lost Hours	1,040	722	553	631	572	748	650	897	748	969	741	930	800
	Inmate Leisure Time Activity Groups (ILTAG's)													

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Total Number of ILTAG Groups	14	14	17	17	16	17	16	16	15	17	16	14	17
	Total Number of Meetings Held	200	170	192	206	191	218	171	213	202	188	147	150	198
	Total Number of Attendees (for all meetings held)	4,004	3,242	3,718	4,056	3,608	3,942	3,113	3,719	3,871	3,496	2,621	2,797	3,751
	Total Number of Contact Hours (for all meetings held)	730,095	422,538	551,220	647,008	578,314	594,096	481,750	620,747	605,032	564,220	285,138	352,055	697,038
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	30	32	33	39	41	39	33	50	42	35	30	23	41
	Total Number of Attendees	670	677	678	827	863	808	627	937	817	675	505	446	821
	Total Meeting Hours	51	51	50	60	61	53	53	80	68	59	47	37	70
	Contact Hours	33,835	34,527	33,900	49,413	52,212	43,026	33,388	74,960	55,148	39,488	23,735	16,614	57,060
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	26	27	31	26	28	47	17	22	31	19	27	24	29
	Total Number of Attendees	568	537	638	593	561	927	343	419	605	391	510	461	617
	Total Meeting Hours	41	39	44	34	39	70	30	37	52	32	47	44	49
	Contact Hours	23,430	20,943	27,913	20,310	21,599	64,427	10,119	15,294	31,309	12,610	23,715	20,284	29,925
	Veteran's Groups													
	Total Number of Meetings Held	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Attendees	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Meeting Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	Contact Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	All Other ILTAG's													
	Total Number of Meetings Held	144	111	128	141	122	132	121	141	129	134	90	103	128
	Total Number of Attendees	2,766	2,028	2,402	2,636	2,184	2,207	2,143	2,363	2,449	2,430	1,606	1,890	2,313
	Total Meeting Hours	243	181	204	219	231	221	205	225	212	211	148	167	264
	Contact Hours	672,830	367,068	489,408	577,284	504,504	486,644	438,244	530,494	518,576	512,123	237,688	315,158	610,054
	Administration													
	Budget Allotment (Program 25)													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CAL	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	942	948	948	944	941	952	958	968	975	979	972	973	969
	Custody (Uniformed)													
	Budgeted Positions	694	694	694	694	699	699	699	699	699	699	700	700	700
	Pending 607's - Net	2.4	2.4	3.4	2.2	0.2	0.2	0.2	0.2	3.0	5.0	5.0	-6.0	-6.0
	Adjusted Budgeted Total	697	696	698	697	699	699	699	699	702	704	705	694	694
	Filled Budgeted Positions	652	654	654	655	658	669	670	684	689	689	681	689	685
	920 Blanket	42	38	39	35	33	18	14	10	14	16	25	23	24
	918 Blanket	2	3	3	3	3	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	2	4	5	12	15	5	-1	-1	-1	-18	-15
	902 Blanket	3	3	3	3	3	3	3	3	3	1	3	3	3
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	15	15	20	19	24	33	39	51	43	44	33	34	42
	Other Custody (Non-Uniformed)													
	Budgeted Positions	34	34	34	34	33	33	33	33	33	33	33	33	33
	Pending 607's - Net	-1.0	0.0	1.0	1.0	1.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	33	34	35	35	34	33	33	33	34	33	33	33	33
	Filled Budgeted Positions	33	32	32	31	31	32	33	33	33	33	33	31	31
	920 Blanket	1	1	1	1	1	3	0	0	0	0	1	1	1
	918 Blanket	1	1	1	1	1	1	0	0	0	0	0	0	0
	True Vacancy Total	-2	0	1	2	1	-3	0	0	1	0	-1	1	1
	902 Blanket	0	1	1	1	1	1	1	1	1	1	1	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s):   ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CAL	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	2	0	4	2	1	2	1	0	0	0
	Education Positions													
	Budgeted Positions	42	40	40	40	42	42	42	42	42	43	43	43	43
	Pending 607's - Net	0.0	0.0	1.0	1.0	1.0	0.0	0.0	0.0	1.0	1.0	4.0	3.0	4.0
	Adjusted Budgeted Total	42	40	41	41	43	42	42	42	43	44	47	46	47
	Filled Budgeted Positions	39	37	37	36	39	40	40	39	39	39	39	38	38
	920 Blanket	1	1	1	1	1	1	1	2	2	2	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	1	1	1	1	1
	True Vacancy Total	2	2	3	4	3	1	1	1	1	2	5	5	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	2	2	2	1	2	1	0	0	0	0
	Support Staff													
	Budgeted Positions	120	123	123	123	121	121	121	120	120	120	120	119	111
	Pending 607's - Net	0.0	0.0	2.0	1.0	1.0	0.0	0.0	0.0	2.0	0.0	3.0	2.0	2.0
	Adjusted Budgeted Total	120	123	125	124	122	121	121	120	122	120	123	121	113
	Filled Budgeted Positions	98	104	106	106	104	100	99	99	101	103	105	103	103
	920 Blanket	4	3	2	2	2	3	4	4	4	4	6	5	4
	918 Blanket	0	0	0	1	1	1	2	3	2	0	1	1	1
	True Vacancy Total	18	16	17	15	15	17	16	14	15	13	11	12	5
	902 Blanket	1	0	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	3	6	7	0	1	11	5	10	7	6	6	8	9
	Trades													
	Budgeted Positions	114	113	113	121	113	113	113	114	114	114	114	114	114
	Pending 607's - Net	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	1.0	1.0	0.0	1.0	1.0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Adjusted Budgeted Total	114	113	113	121	114	113	113	114	115	115	114	115	115
	Filled Budgeted Positions	109	110	109	106	100	101	106	103	104	105	103	101	101
	920 Blanket	2	3	4	5	5	2	2	2	2	2	1	1	2
	918 Blanket	0	0	0	0	0	0	0	0	0	1	1	1	1
	True Vacancy Total	3	0	0	10	9	10	5	9	9	7	9	12	11
	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	6	5	113	1	4	3	5	3	5	4	7	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	11	11	10	10	9	10	10	10	9	10	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	1	1	1	1	1
	True Vacancy Total	1	1	2	2	3	2	2	2	2	1	0	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	21,019	14,835	15,789	20,686	20,417	19,289	23,138	18,733	18,948	19,823	18,448	15,712	20,435
	AVG Hours Per Custody Staff	26.28	17.88	19.03	25.15	24.72	23.30	28.39	23.05	23.38	23.49	21.42	17.24	24.22
	Custody	17,999	12,266	13,053	17,252	17,033	16,336	19,955	16,527	16,878	16,962	15,297	12,410	17,341
	Lieutenants	1,073	694	610	924	722	624	816	626	616	780	711	728	901
	Sergeants	1,741	1,244	1,335	1,819	1,675	1,445	1,814	1,700	1,747	1,854	2,069	1,770	2,004
	Officers	14,723	10,170	10,960	14,447	14,520	14,092	17,190	14,070	14,354	14,322	12,460	9,836	14,159
	Other Custody	462	159	148	63	116	175	136	131	161	6	58	76	278

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	AVG Hours Per Non-Custody Staff	5.80	6.00	6.15	8.38	8.54	7.69	7.47	4.02	3.53	3.85	5.64	5.14	5.06
	Non-Custody	1,490	1,573	1,612	2,163	2,151	1,929	1,904	1,009	893	990	1,456	1,301	1,281
	Medical	1,530	997	1,124	1,271	1,233	1,023	1,279	1,198	1,177	1,871	1,695	2,002	1,813
	Sick Leave													
	Total Hours	6,306	3,464	4,911	5,212	5,736	5,421	5,652	4,994	5,424	5,408	5,246	5,043	6,263
	AVG Hours Per Custody Staff	6.36	2.07	4.11	4.72	5.60	4.61	5.38	4.16	4.72	4.85	4.56	4.74	5.99
	Custody	4,355	1,423	2,822	3,239	3,860	3,232	3,784	2,980	3,411	3,498	3,259	3,416	4,286
	Lieutenants	224	289	275	50	125	66	172	121	101	189	67	125	108
	Sergeants	257	274	138	245	298	194	230	482	243	361	224	247	438
	Officers	3,690	815	2,332	2,872	3,339	2,836	3,199	2,182	2,926	2,797	2,830	2,981	3,528
	Other Custody	185	45	78	73	99	136	183	196	141	152	139	64	213
	AVG Hours Per Non-Custody Staff	5.70	5.93	5.70	5.13	4.86	6.13	5.10	5.42	6.28	5.31	6.02	4.86	5.83
	Non-Custody	1,465	1,553	1,494	1,324	1,224	1,539	1,301	1,360	1,589	1,365	1,552	1,230	1,475
	Medical	487	489	595	650	652	650	567	655	425	545	435	397	502
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	2	0	0	0	0	0	1	2	1	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	1	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	46	57	58	68	66	75	74	73	78	117	37	42	37
	In-Lieu of Sick Leave													
	Total Hours	1,555	1,402	1,406	1,732	2,097	1,742	1,574	1,818	1,456	1,835	1,429	1,351	1,934
	AVG Hours Per Custody Staff	1.45	1.05	1.04	1.32	1.67	1.40	1.42	1.93	1.39	1.43	1.24	1.12	1.59
	Custody	996	719	716	908	1,154	982	996	1,384	1,004	1,033	886	810	1,138
	Lieutenants	24	48	62	68	94	42	206	302	209	157	44	19	44

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Sergeants	261	225	163	164	235	157	125	240	183	150	208	192	207
	Officers	712	438	472	676	826	775	658	842	586	692	635	599	869
	Other Custody	0	8	19	0	0	8	8	0	26	35	0	0	18
	AVG Hours Per Non-Custody Staff	1.61	1.96	1.79	2.01	2.12	1.61	1.56	1.04	0.89	2.19	1.44	1.52	2.34
	Non-Custody	413	513	470	518	535	405	397	261	226	564	372	385	592
	Medical	146	171	220	307	408	355	181	174	226	238	171	157	204
	Annual Leave													
	Total Hours	6,409	2,522	3,981	4,639	5,537	4,089	5,298	6,728	6,581	4,457	4,202	4,450	6,952
	AVG Hours Per Custody Staff	6.73	2.30	4.37	5.03	5.94	4.29	5.91	6.55	6.83	4.84	4.23	4.61	7.09
	Custody	4,612	1,577	2,995	3,452	4,095	3,006	4,155	4,695	4,929	3,492	3,019	3,322	5,079
	Lieutenants	170	56	174	188	206	118	474	438	482	483	168	249	415
	Sergeants	428	343	271	309	491	325	441	484	587	285	456	406	607
	Officers	3,789	1,114	2,384	2,918	3,182	2,484	3,116	3,568	3,537	2,544	2,282	2,619	3,651
	Other Custody	224	65	166	37	217	78	124	205	324	180	114	48	407
	AVG Hours Per Non Custody Staff	5.37	3.02	2.75	3.30	4.22	2.90	3.39	5.19	4.38	2.68	3.64	3.33	6.07
	Non-Custody	1,381	791	720	852	1,063	728	865	1,304	1,107	690	938	842	1,535
	Medical	417	154	266	335	379	355	278	730	545	276	245	286	339
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	53	54	50	50	59	58	61	58	64	62	59	58	66
	Off Work Rate (Per 100 Staff)	7.74	7.87	7.29	7.29	8.56	8.27	8.68	8.09	8.86	8.59	8.26	8.06	9.22
	Pending/Open Claims	551	543	536	517	522	524	513	517	527	524	523	529	525
	New Claims	9	23	6	13	21	15	17	13	21	15	16	20	21
	Closed Claims	17	28	24	31	18	24	29	15	15	25	20	21	23
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	28	28	26	26	22	24	26	27	27	26	29	27	27
	Off Work Rate (Per 100 Staff)	10.89	10.69	9.92	10.08	8.73	9.56	10.20	10.76	10.67	10.12	11.24	10.67	10.67

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Pending/Open Claims	240	238	243	245	250	254	252	262	272	277	277	274	263
	New Claims	9	10	8	7	9	11	12	12	14	7	10	6	6
	Closed Claims	9	8	8	5	7	13	8	10	7	7	12	12	19
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	3	4	4	7	9	9	8	6	8	9	7	6
	Off Work Rate (Per 100 Staff)	0.58	0.44	0.58	0.58	1.02	1.28	1.28	1.12	0.83	1.11	1.26	0.97	0.84
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	5	4	4	6	4	9	6	6	7	6	7	6
	Off Work Rate (Per 100 Staff)	1.17	1.91	1.53	1.55	2.38	1.59	3.53	2.39	2.37	2.72	2.33	2.77	2.37
	FMLA													
	Custody - Number of Staff off Work due to FMLA	55	37	31	36	43	41	41	50	49	54	55	40	53
	Lieutenants	5	4	3	3	2	3	1	3	3	3	2	3	4
	Sergeants	3	2	2	4	5	5	5	6	6	8	11	4	5
	Officers	41	28	25	28	36	32	33	39	37	39	41	33	42
	Other Custody	6	3	1	1	0	1	2	2	3	4	1	0	2
	Non-Custody	27	23	28	24	24	29	30	28	23	17	27	29	28
	Medical	12	11	10	16	13	15	5	12	11	3	10	7	6
	Custody - Number of FMLA Hours Used by Staff	1,565	780	559	970	927	782	709	1,360	1,167	1,133	1,053	884	1,167
	Lieutenants	80	32	29	42	24	32	8	48	104	56	48	64	46
	Sergeants	32	128	36	104	176	88	114	122	192	216	328	106	212
	Officers	1,024	583	488	672	727	614	536	1,014	783	745	669	714	888
	Other Custody	429	37	6	152	0	48	51	176	88	116	8	0	21
	Non-Custody	426	456	872	814	477	732	1,032	537	426	333	544	381	575
	Medical	203	262	204	363	297	215	160	362	376	18	305	165	99

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Custody - Average Number of FMLA Hours Used by Staff	2.28	1.14	0.81	1.41	1.35	1.12	1.01	1.90	1.62	1.57	1.47	1.23	1.63
	Other Custody	13.00	1.16	0.19	4.90	0.00	1.50	1.55	5.33	2.67	3.50	0.23	0.00	0.68
	Non-Custody	1.66	1.74	3.33	3.16	1.89	2.92	4.05	2.14	1.68	1.30	2.11	1.50	2.27
	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) ($)	0	0	0	0	0	0	10	0	0	0	0	0	0
	RAO Accounting Penalties ($ 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) ($)	0	11	28	31	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount ($)	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	508	476	390	429	384	436	405	418	458	387	299	321	417
	Number of Emergency Corrective Work Orders (priority 1) Completed	392	629	332	439	332	436	475	362	428	449	313	308	384
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,450	1,436	528	798	1,557	1,352	1,481	1,587	1,398	2,056	1,636	1,315	1,354
	Number of Preventative Maintenance Work Orders (priority 2) Completed	563	587	85	426	215	3	357	583	73	80	412	130	119
	Number of Corrective Work Orders (Priority 3) Received/Submitted	363	341	342	467	293	354	278	279	396	285	222	273	273

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Number of Corrective Work Orders (Priority 3) Completed	346	283	123	289	205	258	886	307	258	382	289	234	254
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	27	16	26	38	45	26	40	34	28	29	10	18	9
	Number of Non-Maintenance Service Requests (Priority 4) Completed	43	12	8	38	22	33	105	20	19	47	20	18	17
	Number of Project Work Orders (priority 5) Received/Submitted	47	9	0	2	1	0	0	10	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	148	0	1	1	5	20	28	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	17 %	20 %	2 %	18 %	5 %	0 %	17 %	17 %	2 %	3 %	12 %	5 %	4 %
Employee Grievances and Staff Complaints														
	Total	1	1	2	2	3	3	0	1	0	0	0	2	0
	Per 100 Staff	0.11	0.11	0.21	0.21	0.32	0.32	0.00	0.10	0.00	0.00	0.00	0.21	0.00
	Health & Safety	0	0	0	0	0	1	0	0	0	0	0	1	0
	Conditions of Work	1	1	2	2	3	0	0	1	0	0	0	1	0
	Total E.E.O	0	0	0	0	0	2	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	2	0	0	0	0	0	0	0
Staff Investigations														
	Total Central Intake Requests	1	2	3	4	0	3	2	3	2	0	0	1	1
	Per 100 Staff	0.11	0.21	0.32	0.42	0.00	0.32	0.21	0.31	0.21	0.00	0.00	0.10	0.10
	Central Intake Requests Accepted	1	0	2	4	4	3	1	3	4	0	0	1	1
	Central Intake Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	2	2	0	0	1	3	2	1	0	1	1
	Total Direct Action Requests Submitted	1	2	3	3	0	0	2	3	2	1	0	1	1

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Direct Action Requests Accepted	1	0	2	2	1	0	1	3	2	1	0	1	1
	Direct Action Requests Rejected	6	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	8	6	9	10	10	12	9	9	9	9	9	5
	Number of Closed Investigations	0	0	2	3	3	0	1	3	2	0	0	1	4
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	1	1	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	1	0	1	0	0	1	2	0	1	1	0	1	1
	Per 100 Staff	0.11	0.00	0.11	0.00	0.00	0.11	0.21	0.00	0.10	0.10	0.00	0.10	0.10
	Central Intake Requests Accepted	0	0	0	1	0	1	0	0	1	1	0	0	0
	Central Intake Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	3	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	1	0	0	0	0	0	0	0	0	1	1
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	5	4	5	5	8	6	6	5	5	5	6	6
	Number of Closed Investigations	0	0	0	0	0	0	2	0	1	1	0	0	1
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	1	1	1	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	2	1	1	1	6	0	3	1	1	0	2	2	1
	Per 100 Staff	0.21	0.11	0.11	0.11	0.64	0.00	0.31	0.10	0.10	0.00	0.21	0.21	0.10
	Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	1	1	0	1	2	0	3	1	1	0	2	2	1

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CAL	Per 100 Staff	0.11	0.11	0.00	0.11	0.21	0.00	0.31	0.10	0.10	0.00	0.21	0.21	0.10
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	1	0	1	0	4	0	0	0	0	0	0	0	0
	Per 100 Staff	0.11	0.00	0.11	0.00	0.43	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
CEN	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,333	3,333	3,333	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433
	Maximum Capacity	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621
	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	2,308
	Inmate Count	3,407	3,421	3,483	3,525	3,552	3,575	3,552	3,537	3,569	3,581	3,604	3,647	3,587
	% Institution Filled to Blueprint Crowding Capacity	102 %	103 %	105 %	103 %	103 %	104 %	103 %	103 %	104 %	104 %	105 %	106 %	104 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	117	111	103	125	117	119	121	142	143	142	151	153	137
	Out of Bed Level I Assignments	12	16	9	26	21	22	24	37	33	22	36	28	29
	% of Out of Level I Assignments	10 %	14 %	9 %	21 %	18 %	18 %	20 %	26 %	23 %	15 %	24 %	18 %	21 %
	Inmate Level II (Classification Score of 19-35)	276	278	280	309	292	282	290	290	309	314	325	340	342
	Out of Bed Level II Assignments	33	33	49	54	57	44	52	55	62	58	54	61	66
	% of Out of Level II Assignments	12 %	12 %	18 %	17 %	20 %	16 %	18 %	19 %	20 %	18 %	17 %	18 %	19 %
	Inmate Level III (Classification Score of 36-59)	1,097	1,126	1,186	1,185	1,248	1,275	1,269	1,274	1,260	1,262	1,265	1,253	1,223
	Out of Bed Level III Assignments	16	10	12	16	17	12	22	32	32	29	28	23	14
	% of Out of Level III Assignments	1 %	1 %	1 %	1 %	1 %	1 %	2 %	3 %	3 %	2 %	2 %	2 %	1 %
	Inmate Level IV (Classification Score of 60+)	1,917	1,906	1,914	1,906	1,895	1,899	1,872	1,831	1,857	1,863	1,863	1,901	1,885
	Out of Bed Level IV Assignments	27	33	26	22	23	24	19	27	35	34	43	31	30

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	% of Out of Level IV Assignments	1 %	2 %	1 %	1 %	1 %	1 %	1 %	1 %	2 %	2 %	2 %	2 %	2 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	2,250	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	2,531	2,500	2,521	2,539	2,558	2,603	2,607	2,551	2,584	2,615	2,637	2,689	2,665
	GP with S-Suffix	23	26	27	27	29	26	25	25	22	25	24	24	22
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	9	11	4	7	12	5	0	5	9	5	7	6	1
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	208	208	208	308	308	308	308	308	308	308	308	308	308
	Actual Population	161	147	151	146	145	153	157	171	176	194	177	195	179
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	118	115	105	109	130	108	97	107	119	112	112	103	93
	CSR Endorsed for Transfer	14	12	10	16	14	4	4	12	10	12	9	6	13
	Stays Exceeding 150 days	20	12	12	22	22	20	19	18	20	20	16	13	15
	Stays Exceeding 400 days	2	4	2	1	0	0	0	0	0	1	2	2	3
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	118	115	105	109	130	108	97	107	119	112	112	103	93
	Total Restricted Housing Endorsed Inmates	12	9	9	12	13	2	3	3	7	7	5	5	3
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,141	1,153	1,155	1,164	1,162	1,150	1,148	1,131	1,144	1,143	1,136	1,143	1,135
	Life (Without Possibility of Parole) (LWOP)	224	222	218	221	221	216	214	213	216	221	220	225	223
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	64	58	57	53	58	58	59	59	60	61	60	59	59
	DPW - Disability Type: Mobility	1	1	2	1	1	1	1	1	1	1	1	1	1
	DPW Code Only	0	0	1	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPW	1	1	1	1	1	1	1	1	1	1	1	1	1
	DPO - Disability Type: Mobility	0	1	0	0	2	1	1	2	1	1	1	0	0
	DPO Code Only	0	1	0	0	2	1	1	1	1	1	1	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	1	0	0	0	0	0
	DPM - Disability Type: Mobility	0	0	0	0	0	1	1	1	1	3	2	2	2
	DPM Code Only	0	0	0	0	0	1	1	1	1	2	1	1	1
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	1	1	1	1
	DLT - Disability Type: Mobility	34	29	29	26	28	30	30	29	29	26	27	28	27
	DLT Code Only	34	29	29	26	28	29	28	27	27	24	25	26	25
	Multiple Codes Including DLT	0	0	0	0	0	1	2	2	2	2	2	2	2
	DNM - Disability Type: Mobility	11	10	10	11	12	10	8	8	8	9	9	8	9
	DNM Code Only	10	9	9	10	11	10	8	8	8	9	9	7	8
	Multiple Codes Including DNM	1	1	1	1	1	0	0	0	0	0	0	1	1
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	20	19	18	17	17	17	21	22	23	25	24	24	24
	DNH Code Only	18	17	16	15	15	15	18	18	20	21	20	20	20
	Multiple Codes Including DNH	2	2	2	2	2	2	3	4	3	4	4	4	4
	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	0	1	1
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	1	1
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	0	0	0	0	2	1	1	2	1	1	0	Actual Population	0
	DD1	0	0	0	0	0	0	0	1	0	0	0	DD1	0
	DD2	0	0	0	0	2	1	1	1	1	1	0	DD2	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	DD3	0
	Inmate Disciplinaries													
	Per 100 inmates	9.25	9.65	8.73	8.94	9.66	8.90	9.12	10.52	10.25	9.08	9.32	9.27	5.63
	Total Inmate RVRs	315	330	304	315	343	318	324	372	366	325	336	338	202
	Counseling RVRs	38	29	37	55	33	46	45	37	122	41	60	55	33
	Administrative RVRs	44	25	31	25	25	33	38	30	52	25	36	28	27
	Serious RVRs	233	276	236	235	285	239	241	305	192	259	240	255	142
	Pending RVRs	7	12	4	4	7	25	7	14	9	14	29	22	63
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Serious RVRs Exceeding Time Limitations	0	4	0	5	1	0	0	1	0	1	2	0	0
	Conduct	45	29	38	49	58	40	28	57	31	52	40	34	42
	Total Assaults	1	1	1	0	1	0	0	0	0	2	2	0	1
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	1	1	0	0	0	0	0	0	0	2	2	0	1
	Assault on a Peace Officer	0	0	1	0	1	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	25	15	19	32	34	24	12	23	22	19	26	19	16
	Battery on a Non-Prisoner	0	0	0	0	1	0	0	0	0	0	0	0	0
	Battery on a Prisoner	22	14	18	32	32	23	12	23	21	19	24	19	16
	Battery on a Peace Officer	2	1	1	0	1	1	0	0	0	0	2	0	0
	Battery with a Deadly Weapon	1	0	0	0	0	0	0	0	1	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	1	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	9	13	10	4	13	5	5	10	2	6	5	8	9
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	3	0	1	0	0	1	0	2	0	0	0	0
	Sexual Disorderly Conduct	0	4	1	4	2	0	3	2	3	2	0	1	0
	Possession of Cell Phone(s)	43	107	40	71	108	49	106	61	38	61	79	72	28
	Possession of a Wireless Communication Device(s)	0	2	0	3	2	2	3	0	0	0	4	0	0
	Disturbance, Riot, or Strike	0	0	0	1	0	0	0	15	0	0	0	0	0
	Fighting	14	8	11	15	13	5	10	13	8	26	11	14	23

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	2	0	0	3	8	2	2	0	1	0	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	3	3	0	2	1	2	3	0	4	4	0	0
	Attempted Murder	2	2	0	0	2	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	1	2	0	0	0	0	0	0
	Other	182	145	183	130	132	179	135	207	174	162	147	169	92
	Number of RVRs Involving Mental Health Inmates	0	0	0	0	1	0	0	2	1	1	1	1	0
	Number of Incidents													
	Number of Incidents	24	24	26	27	41	28	21	33	32	29	45	26	24
	Per 100 inmates	0.70	0.70	0.75	0.77	1.15	0.78	0.59	0.93	0.90	0.81	1.25	0.71	0.67
	Documented Use of Force	12	8	11	14	14	12	3	10	8	10	17	11	9
	Per 100 inmates	0.35	0.23	0.32	0.40	0.39	0.34	0.08	0.28	0.22	0.28	0.47	0.30	0.25
	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	2	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	1	1	0	1	1	1	2	1	0	0	0	0	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	7	6	8	11	7	7	3	8	5	6	13	7	6
	Physical Force	3	2	2	1	5	5	0	2	1	1	2	2	0
	Baton	2	0	2	1	3	4	1	2	0	1	3	0	2
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	1	2	2	2	3	2	1	3	2	2	2	1	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	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	1	0	0	0	0	0	0	0	0	0	0	0
	Other	1	0	0	0	0	0	0	0	1	1	1	2	1
	Incidents													
	Controlled Substances/Stimulants/Sedatives	10	6	9	11	16	12	8	15	14	11	16	5	9
	Methamphetamine	0	2	0	2	0	2	2	3	3	0	2	0	1
	Methamphetamine Quantity	0.00	116.40	0.00	28.40	0.00	10.06	1.70	14.30	5.40	0.00	0.00	0.00	0.20
	Marijuana	5	4	5	3	5	5	2	4	7	7	15	4	8
	Marijuana Quantity	40.40	261.80	21.60	21.20	3.40	30.00	2.20	5.20	238.10	175.80	79.10	125.40	81.70
	Heroin	3	3	4	6	9	6	6	10	7	6	6	1	3
	Heroin Quantity	49.60	127.70	138.00	254.00	110.80	69.73	2.21	124.70	277.70	249.70	14.10	0.00	151.50
	Cocaine	0	0	0	0	0	0	0	2	1	0	1	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	15.30	0.00	0.50	0.00	0.00
	Amphetamine	0	0	0	2	2	2	1	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	9.30	5.10	7.80	0.70	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	1	0	0	0	1	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	1	1	0	0	0	0	0	0	0	0	0	0	1
	Morphine 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	0.20
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	2	1	1	0	3	3	0	1	1	1	4	1	3
	Drug Paraphernalia	0	0	0	0	0	1	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Assault on a Peace Officer or Non-Prisoner (Total)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	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	0
	Battery on a Peace Officer or Non-Prisoner (Total)	2	1	1	0	3	2	1	1	1	0	2	0	0
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	2	1	1	0	2	2	0	1	1	0	1	0	0
	Battery on a Non-Prisoner Without Weapon	0	0	0	0	1	0	1	0	0	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	7	7	6	9	10	10	1	5	9	3	12	8	7
	Battery on Inmate With Weapon	2	0	0	0	0	0	0	0	2	0	1	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	1	1	0	0	2	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	3	4	4	8	6	8	1	3	5	2	9	6	4
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	2	2	1	2	2	0	2	2	1	2	1	3

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CEN	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	1	0	0	0	2	0	0	0	0	0
	Riot - Number of Inmates Involved	0	0	0	9	0	0	0	12	0	0	0	0	0
	Resisting a Peace Officer	0	1	0	0	1	1	0	1	0	1	0	0	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	1	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	2	0	2	2	0	1	0	2	0	0	1	0
	Suicide Attempts CCHCS	0	0	0	1	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	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	1	1	0	0	2	0	0	0	1	0	0	0	0
	Homicide	0	0	0	0	0	1	1	0	0	0	0	0	0
	Expected Death	0	1	0	0	0	0	0	0	0	0	0	1	0
	Unexpected Death	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	0	2	0	0	0	1	1	0	0	0	0	1	0
	Controlled Cell Phone Discoveries	29	53	18	32	51	29	50	33	20	37	50	39	25
	Uncontrolled Cell Phone Discoveries	2	8	5	2	0	3	1	1	2	0	71	9	0
	Cell Phone Seizures	31	61	23	34	51	32	51	34	22	37	121	48	25
	Fighting	4	1	3	4	3	0	1	2	0	6	2	3	4
	Miscellaneous	0	2	3	0	2	3	1	4	6	4	8	7	3

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	**Incidents Involving Mental Health Inmates**													
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	1	0	0	2	0	0	1	0	0
	% of Non UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	4 %	0 %	0 %	9 %	0 %	0 %	4 %	0 %	0 %
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	3	2	0	0	2	1	0	3	5	2	0	0	1
	Count of CSW Items Recovered	1	2	0	0	0	0	0	1	2	0	0	0	1
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	1	0	0	0	0	0	0	3	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	1	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	3	0	1	0	0	0	2	0	4	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	1	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	1	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	2	0	1	1	0	1	0	2	0	0	0	0

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Number of D.A. Referrals	0	0	1	0	0	0	0	1	0	1	0	1	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	1	0	0	0	0	1	0	0	0	0	2	1	0
	Number of D.A. Referrals Pending	1	3	2	4	7	4	5	5	7	6	5	5	5
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	1	1	0	0	0	0	0	0	1	0
	Number of Documented Mental Health Referrals (Inmates)	0	2	0	1	2	0	1	0	2	0	0	1	0
	Total number of Victims	0	2	0	2	2	0	1	0	4	0	0	1	0
	Number of Victims - Peace Officer	0	2	0	1	1	0	1	0	2	0	0	1	0
	Number of Victims - Non-Prisoner	0	0	0	1	1	0	0	0	2	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	7.16	9.56	7.87	7.86	10.98	8.28	7.55	8.91	7.51	7.62	6.96	6.55	7.44
	Total Appeals Received - All Levels	244	327	274	277	390	296	268	315	268	273	251	239	267
	Appeals Received - 1st Level	129	165	144	149	272	142	98	124	120	145	129	119	154
	Appeals Received - 2nd Level	85	118	90	91	67	108	131	139	104	93	86	86	82
	Appeals Received - 3rd Level	30	44	40	37	51	46	39	52	44	35	36	34	31
	Total Screen Outs - All Levels	113	121	80	87	151	127	101	105	88	83	96	83	84
	Screen Outs - 1st Level	67	81	53	56	127	61	42	49	47	52	64	43	56
	Screen Outs - 2nd Level	31	25	19	22	12	45	46	40	37	28	24	34	23
	Screen Outs - 3rd Level	15	15	8	9	12	21	13	16	4	3	8	6	5
	Total Appeals Accepted - All Levels	131	206	194	190	239	169	167	210	180	190	155	156	183
	Total Overdue Appeals - All Levels	51	40	5	2	3	2	9	2	5	8	12	11	16
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	1	0	0	0	0	0	0	0	1
	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	2	2	2	2	2	3	2	4	2	5	4	5
	Overdue Appeals (Monthly Cumulative) - 3rd Level	49	38	3	0	0	0	6	0	1	6	7	7	10

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	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) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	5	16	2	7	1	3	6	3	7	1	2	4	1
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	3	6	2	4	1	2	3	2	7	1	0	4	0
	Modification Orders Issued - 3rd Level	2	10	0	3	0	1	3	1	0	0	2	0	1
	Total Appeals Granted - All Levels	11	9	7	5	12	9	7	6	5	6	6	2	9
	Appeals Granted - 1st Level	10	7	4	2	11	9	5	4	5	6	6	1	9
	Appeals Granted - 2nd Level	1	1	3	3	1	0	2	2	0	0	0	1	0
	Appeals Granted - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	22	29	34	43	31	39	39	19	34	20	29	33	30
	Appeals Granted In Part - 1st Level	16	14	21	26	17	33	25	9	14	10	14	18	21
	Appeals Granted In Part - 2nd Level	4	6	13	14	14	5	11	9	20	10	13	15	8
	Appeals Granted In Part - 3rd Level	2	9	0	3	0	1	3	1	0	0	2	0	1
	Total Appeals Cancelled - All Levels	1	6	7	7	5	5	2	4	7	0	2	0	6
	Appeals Cancelled - 1st Level	0	0	0	3	0	1	0	0	1	0	0	0	0
	Appeals Cancelled - 2nd Level	0	1	4	2	2	2	1	1	4	0	1	0	2
	Appeals Cancelled - 3rd Level	1	5	3	2	3	2	1	3	2	0	1	0	4
	Total Appeals Denied - All Levels	62	113	91	103	89	96	73	104	90	87	129	65	70

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Appeals Denied - 1st Level	18	16	23	26	20	28	17	12	12	29	30	16	23
	Appeals Denied - 2nd Level	17	45	51	56	44	48	36	53	53	42	57	26	20
	Appeals Denied - 3rd Level	27	52	17	21	25	20	20	39	25	16	42	23	27
	Total Appeals Withdrawn - All Levels	27	21	44	51	48	68	28	35	59	37	50	19	52
	Appeals Withdrawn - 1st Level	24	21	41	44	46	63	26	25	47	28	40	16	44
	Appeals Withdrawn - 2nd Level	3	0	3	7	2	5	2	10	12	9	10	3	8
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	29	60	36	34	34	36	52	64	50	33	32	22	33
	Custody/Classification	8	12	16	28	20	8	10	11	9	16	12	12	12
	Mail	6	7	2	3	5	2	4	6	6	2	1	2	3
	Visiting	7	4	9	7	9	8	4	8	3	9	8	8	20
	Personal Property	24	38	34	38	63	40	24	24	18	29	23	40	30
	Case Records	12	12	9	9	7	7	5	5	10	12	10	5	6
	Staff Complaints	3	4	3	9	6	0	2	6	0	2	1	5	3
	Living Conditions	8	13	27	8	11	8	13	16	7	10	7	4	10
	Legal	6	6	5	4	0	5	0	6	2	3	8	2	2
	Program	1	8	6	10	22	15	9	10	12	7	7	10	12
	Segregation Hearings	2	0	0	0	0	0	0	1	2	1	0	0	1
	Work Incentive	1	4	3	3	6	7	7	9	6	13	9	11	12
	Re-Entry	0	0	0	0	0	0	0	0	1	0	0	0	0
	Transfer	3	0	1	0	1	0	0	2	1	5	1	1	0
	Funds	0	4	4	3	6	3	5	2	3	3	2	3	5
	ADA	0	0	0	0	0	0	0	0	0	0	1	0	0
	1824s	3	0	5	4	8	3	2	3	5	5	4	3	5
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	2	1	0	0	0	0	0	0	1	0	0	0	1

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Multiple 602-A's - 2nd Level	0	3	0	1	0	0	2	0	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	8	3	2	3	6	3	2	4	4	4	10	5	7
	Lack of Supporting Documents - 2nd Level	5	0	0	0	0	2	1	2	1	0	1	3	1
	Lack of Supporting Documents - 3rd Level	3	6	2	0	0	6	6	7	0	0	0	0	0
	Unrelated Documentation - 1st Level	1	5	3	3	37	4	4	2	4	1	0	2	7
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	1	2	0	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	3	1	2	1	1	0	0	0	0	0	0	1	1
	Illegible Appeal - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	1	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	1	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	11	3	8	8	12	7	2	1	2	9	3	2	4
	Incomplete Appeal - 2nd Level	3	1	0	0	0	1	1	0	0	0	1	0	0
	Incomplete Appeal - 3rd Level	2	0	2	1	2	3	2	2	0	0	0	0	0
	Wrong Form - 1st Level	3	4	2	3	3	4	2	3	2	3	2	3	4
	Wrong Form - 2nd Level	3	0	1	0	0	5	0	3	0	0	0	2	1
	Wrong Form - 3rd Level	1	0	0	0	0	1	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	8	12	6	4	8	7	13	13	7	7	10	1	3
	Other Reasons for Rejection - 2nd Level	1	1	1	0	0	2	4	1	5	3	1	4	3
	Other Reasons for Rejection - 3rd Level	0	1	0	0	0	1	2	0	0	0	1	0	0

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		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Duplicate Appeal - 1st Level	4	9	2	9	8	5	1	4	6	4	4	3	4
	Duplicate Appeal - 2nd Level	2	0	4	0	2	4	2	1	3	0	1	2	4
	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	1	0	0	0	0	0	0	0	0	1	0
	Submittal for Another Person - 2nd Level	0	1	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	5	3	1	3	2	0	2	2	1	2	2	0
	Time Constraints Not Met - 2nd Level	3	1	0	0	2	5	3	3	3	3	2	0	1
	Time Constraints Not Met - 3rd Level	2	6	0	0	1	3	1	1	1	1	2	1	2
	Failure to Follow Instructions - 1st Level	0	0	1	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	1	0	0	0	0	0	2	2	3	1	0	0	0
	Out of CDCR Jurisdiction - 2nd Level	1	0	0	0	0	1	2	1	1	0	2	1	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	1	0	1	0	0	0	1	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	0	1	3	0	0	0	0	1	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	1	0	0	0	0	0	0	0	0	0

Data Analysis 13 Month as of 02-11-2020
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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	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	1	0	0	1	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	46	26	29	62	33	16	20	18	23	35	30	29
	Other - 2nd Level	17	23	20	24	10	26	39	37	35	28	18	33	16
	Other - 3rd Level	7	4	4	5	8	9	4	8	2	1	5	5	1
	Audio/Video Surveillance System (AVSS) Recordings													
	AVSS Requests - Total						1	0	0	2	0	0	2	0
	AVSS Requests - RVR						1	0	0	2	0	0	2	0
	AVSS Requests - IR						0	0	0	0	0	0	0	0
	AVSS Requests - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						1	1	0	2	1	0	0	4
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Audio/Video Evidence	0	0	2	2	0								
	AVSS Reviews - RVR						1	0	0	2	0	0	0	0
	Impact - Guilty	0	0	0	2	0	1	0	0	1	0	0	0	0
	Impact - Reduced	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - RVR	262	313	276	262	313	104	231	339	218	296	288	0	270
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	AVSS Reviews - IR						0	0	0	0	0	0	2	0
	IERC - Impact						0	0	0	0	0	0	0	0
	IERC - No Impact						0	0	0	0	0	0	0	0
	No Audio/Video Evidence - IR	24	23	26	26	42	28	21	33	33	28	4	0	0
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	1	1	1								
	Routine Appeal	0	0	0	0	0								
	Evidence Reviewed with AVSS						0	0	0	0	0	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	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

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Evidence Reviewed without AVSS						1	2	7	0	1	1	0	2
	Appeal Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Allegation Inquiry	0	0	1	1	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	3	7	2	8	5	2	3	1	6	1	1	0	1
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,454	2,443	2,447	2,530	2,527	2,479	2,476	2,476	2,476	2,476	2,530	2,531	3,548
	Full Time	1,638	1,626	1,630	1,663	1,660	1,649	1,647	1,646	1,645	1,644	1,646	1,654	1,613
	Half Time	816	817	817	867	867	830	829	830	831	832	884	877	1,935
	Eligible Inmates	2,976	3,009	3,055	3,106	3,118	3,171	3,141	3,094	3,079	3,101	3,107	3,181	3,183
	Inmates Assigned	2,084	2,104	2,099	2,126	2,144	2,136	2,168	2,128	2,140	2,167	2,147	2,161	1,898
	Full Time	1,355	1,370	1,366	1,331	1,347	1,356	1,380	1,335	1,354	1,381	1,363	1,359	1,288
	Half Time	729	734	733	795	797	780	788	793	786	786	784	802	610
	One Half Time Assignment	717	721	721	788	792	780	788	793	786	786	784	802	566
	Two Half Time Assignments	12	13	12	7	5	0	0	0	0	0	0	0	44
	Vacant Work Assignments	370	339	348	404	383	343	308	348	336	309	383	370	1,650
	Percent of Filled Work Assignments	85 %	86 %	86 %	84 %	85 %	86 %	88 %	86 %	86 %	88 %	85 %	85 %	53 %
	Percent of Filled Work Assignments - Full Time	83 %	84 %	84 %	80 %	81 %	82 %	84 %	81 %	82 %	84 %	83 %	82 %	80 %
	Percentage of Filled Work Assignments - Half-Time	91 %	91 %	91 %	93 %	93 %	94 %	95 %	96 %	95 %	94 %	89 %	91 %	34 %
	Inmates Unassigned	852	832	878	897	890	981	950	951	965	986	1,045	1,135	1,133

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Voluntary	127	107	108	98	106	118	146	148	153	142	142	123	101
	Involuntary	725	725	770	799	784	863	804	803	812	844	903	1,012	1,032
	Inmates on Waiting List	621	605	639	711	693	733	691	701	695	709	779	899	897
	Prison Industry Authority													
	PIA Assignments	94	94	98	98	98	95	95	95	95	95	95	95	95
	PIA Assignments Filled	88	89	95	89	96	87	93	95	91	94	92	92	90
	% of PIA Assignments Filled	94 %	95 %	97 %	91 %	98 %	92 %	98 %	100 %	96 %	99 %	97 %	97 %	95 %
	PIA Lost Hours	7,181	6,701	4,215	5,102	3,681	3,926	4,329	5,047	2,430	2,095	4,932	3,430	3,996
	(Custody) PIA Lost Hours	1,559	1,584	1,143	2,471	2,168	665	2,750	2,897	982	636	1,855	1,040	1,104
	(Ducats) PIA Lost Hours	292	313	347	226	204	270	123	139	184	152	241	380	354
	(Industry Related) PIA Lost Hours	1,988	1,123	632	646	887	2,470	498	1,072	447	715	1,134	693	617
	(Other) PIA Lost Hours	776	1,608	412	258	264	521	542	640	674	383	1,312	721	535
	(Vacant) PIA Lost Hours	2,566	2,073	1,681	1,501	158	0	416	299	143	209	390	596	1,386
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	19	19	19	19	19	19	19	20	20	20	23	23	23
	Total Number of Meetings Held	242	267	251	191	219	269	179	274	246	406	340	288	215
	Total Number of Attendees (for all meetings held)	4,270	4,991	4,344	3,359	3,164	4,260	3,144	4,836	4,532	5,526	5,975	5,086	3,712
	Total Number of Contact Hours (for all meetings held)	883,000	1,082,893	906,192	436,173	621,736	1,045,420	353,741	962,254	649,581	1,284,329	1,706,829	1,116,274	746,345
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	51	59	50	38	32	41	38	67	61	118	69	71	44
	Total Number of Attendees	946	1,178	1,021	791	539	715	631	1,321	1,234	1,339	1,296	1,237	846
	Total Meeting Hours	92	96	86	59	53	49	42	92	78	95	95	107	60
	Contact Hours	87,032	113,088	87,806	46,669	28,567	35,035	26,502	121,532	96,252	127,205	123,120	132,359	50,760
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	51	59	50	38	32	41	38	67	61	118	69	71	44
	Total Number of Attendees	946	1,178	1,021	791	593	715	631	1,321	1,234	1,339	1,296	1,237	846

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Total Meeting Hours	92	96	86	59	53	49	42	92	78	95	95	107	60
	Contact Hours	87,032	113,088	87,806	46,669	31,429	35,035	26,502	121,532	96,252	127,205	123,120	132,359	50,760
	Veteran's Groups													
	Total Number of Meetings Held	8	8	11	9	10	13	9	8	9	8	8	6	5
	Total Number of Attendees	16	16	20	11	12	20	15	15	15	11	10	8	5
	Total Meeting Hours	21	19	17	21	15	14	10	8	10	8	8	6	5
	Contact Hours	336	304	340	231	180	280	150	120	150	88	80	48	25
	All Other ILTAG's													
	Total Number of Meetings Held	132	141	140	106	145	174	94	132	115	162	194	140	122
	Total Number of Attendees	2,362	2,619	2,282	1,766	2,020	2,810	1,867	2,179	2,049	2,837	3,373	2,604	2,015
	Total Meeting Hours	300	327	320	194	278	347	161	330	223	363	433	327	320
	Contact Hours	708,600	856,413	730,240	342,604	561,560	975,070	300,587	719,070	456,927	1,029,831	1,460,509	851,508	644,800
	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.	1,016	1,015	1,013	1,009	1,005	1,003	1,003	1,005	992	996	1,000	998	987
	Custody (Uniformed)													
	Budgeted Positions	702	702	704	702	707	707	707	707	707	707	708	708	708
	Pending 607's - Net	5.0	5.0	5.0	5.0	0.0	0.0	0.0	0.0	8.0	8.0	7.0	7.0	7.0
	Adjusted Budgeted Total	707	707	709	707	707	707	707	707	715	715	715	715	715
	Filled Budgeted Positions	721	720	717	716	711	708	707	709	706	708	706	704	696
	920 Blanket	27	26	25	24	21	19	18	17	18	18	16	14	12

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	918 Blanket	2	2	2	5	4	3	3	0	2	1	1	1	1
	True Vacancy Total	-43	-41	-35	-38	-29	-23	-21	-19	-11	-12	-8	-4	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	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	0.5	0.5	0.5	0.5	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	0.0
	Adjusted Budgeted Total	33	33	33	33	33	33	33	33	34	34	34	34	33
	Filled Budgeted Positions	31	31	31	31	31	33	33	33	30	30	32	33	33
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	1	1	1	1	1	-1	-1	-1	3	3	1	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
	Education Positions													
	Budgeted Positions	48	48	48	48	48	48	48	48	48	48	47	48	48
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	1.0	0.0	0.0
	Adjusted Budgeted Total	48	48	48	48	48	48	48	48	50	50	48	48	48
	Filled Budgeted Positions	47	48	48	48	46	45	44	44	42	43	43	43	42
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	1	-1	-1	-1	1	2	3	3	7	6	4	4	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CEN	**Support Staff**													
	Budgeted Positions	114	114	114	114	114	114	114	114	114	114	114	114	114
	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	114	114	114	114	114	114	114	114	114	114	114	114	114
	Filled Budgeted Positions	106	105	106	102	101	102	105	104	103	103	105	104	105
	920 Blanket	2	0	0	1	1	2	2	2	2	2	2	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	7	10	9	12	12	11	8	9	10	10	8	10	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	116	116	117	116	116	116	116	116	116	116	116	116	116
	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	116	116	117	116	116	116	116	116	116	116	116	116	116
	Filled Budgeted Positions	102	101	101	102	103	102	102	103	99	100	102	102	100
	920 Blanket	1	1	1	1	1	1	1	1	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	2	1	1	1	1
	True Vacancy Total	13	14	15	13	12	13	13	12	15	15	13	13	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	11	11	11	11	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	1.0	1.0	1.0	1.0	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	9	10	10	10	13	13	12	12	12	12	12	12	11

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	920 Blanket	1	1	1	1	1	1	1	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	0	1	1	1	1	1
	True Vacancy Total	1	0	0	0	-3	-3	-2	0	-1	-1	-1	-1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	16,509	12,808	11,980	13,866	12,045	15,139	13,831	13,056	12,672	17,810	16,031	13,806	18,102
	AVG Hours Per Custody Staff	19.10	14.02	12.62	14.27	12.42	17.54	15.73	15.65	14.86	20.24	18.32	14.97	20.66
	Custody	14,365	10,525	9,441	10,661	9,216	12,994	11,637	11,615	10,940	14,936	13,522	11,031	15,058
	Lieutenants	756	666	494	484	276	390	338	511	510	412	356	383	272
	Sergeants	1,299	1,171	1,095	1,287	805	1,378	1,122	813	880	1,098	920	884	1,569
	Officers	12,177	8,613	7,758	8,796	8,023	11,174	10,154	10,160	9,303	13,321	11,988	9,544	13,001
	Other Custody	133	76	95	95	112	51	23	131	246	104	259	220	215
	AVG Hours Per Non-Custody Staff	2.94	4.50	5.13	6.28	4.44	4.07	2.68	1.68	2.20	3.70	3.10	3.89	4.20
	Non-Custody	775	1,186	1,357	1,643	1,168	1,065	704	440	561	952	810	1,013	1,081
	Medical	1,369	1,097	1,182	1,561	1,661	1,080	1,490	1,001	1,171	1,922	1,699	1,762	1,964
	Sick Leave													
	Total Hours	6,892	4,188	5,137	6,128	5,886	5,468	5,751	5,512	5,417	5,641	6,304	5,642	6,677
	AVG Hours Per Custody Staff	5.66	2.42	3.54	4.72	4.73	4.47	5.09	4.68	4.04	4.73	5.48	5.15	6.08
	Custody	4,255	1,817	2,649	3,522	3,512	3,316	3,765	3,472	2,975	3,490	4,043	3,797	4,432
	Lieutenants	56	73	58	48	64	120	79	57	83	96	98	48	88
	Sergeants	262	216	250	269	217	183	260	206	188	309	198	246	205
	Officers	3,812	1,386	2,196	2,932	2,992	2,913	3,244	3,076	2,490	2,980	3,614	3,313	3,935
	Other Custody	125	143	145	273	239	100	182	133	215	106	133	190	205
	AVG Hours Per Non-Custody Staff	7.36	6.74	7.07	7.22	6.55	6.21	5.64	5.17	6.82	5.52	6.22	5.13	6.45
	Non-Custody	1,938	1,777	1,871	1,888	1,723	1,624	1,480	1,358	1,744	1,422	1,627	1,335	1,662

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		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CEN	Medical	699	594	617	718	652	529	507	682	699	730	635	510	583
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	1	1	0	0	0	0	0	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	1	0	2	0	0	2	0	0
	Staff Exceeding Trigger Point	50	55	55	49	47	49	52	52	52	45	45	45	28
	In-Lieu of Sick Leave													
	Total Hours	1,512	1,046	1,163	1,370	1,693	1,571	2,319	1,827	2,013	1,737	1,796	1,531	1,791
	AVG Hours Per Custody Staff	1.16	0.37	0.50	0.75	1.10	1.57	2.12	1.83	1.67	0.95	1.01	1.17	1.32
	Custody	876	280	372	557	813	1,164	1,571	1,359	1,227	704	748	864	959
	Lieutenants	24	34	32	15	26	202	213	201	221	192	205	257	344
	Sergeants	126	132	136	72	144	108	230	155	192	176	168	152	197
	Officers	726	115	204	459	643	846	1,120	906	710	304	349	447	402
	Other Custody	0	0	0	11	0	8	8	98	104	32	26	8	16
	AVG Hours Per Non-Custody Staff	1.13	1.75	1.96	2.30	2.16	1.19	1.97	1.29	1.83	2.44	2.92	1.54	1.85
	Non-Custody	298	461	518	602	569	311	517	340	469	629	764	400	477
	Medical	339	304	273	212	311	96	231	128	317	405	284	267	355
	Annual Leave													
	Total Hours	6,130	2,291	3,278	3,651	4,988	4,198	5,813	8,418	6,369	4,368	4,218	5,395	6,909
	AVG Hours Per Custody Staff	5.68	1.56	2.75	3.21	4.57	4.22	6.00	8.32	5.90	3.47	3.57	4.94	6.41
	Custody	4,270	1,171	2,054	2,398	3,389	3,124	4,439	6,170	4,339	2,559	2,636	3,641	4,674
	Lieutenants	220	138	160	77	160	101	269	240	232	148	225	468	534
	Sergeants	582	358	386	210	518	260	598	835	645	316	421	473	592
	Officers	3,101	631	1,387	2,002	2,452	2,511	3,263	4,419	2,900	1,960	1,711	2,324	3,088

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Other Custody	368	45	121	110	260	252	309	676	563	136	279	376	460
	AVG Hours Per Non Custody Staff	4.69	2.76	2.48	2.74	4.08	3.00	3.69	5.92	5.66	4.60	4.15	5.16	5.40
	Non-Custody	1,235	727	655	718	1,072	784	968	1,555	1,447	1,186	1,086	1,345	1,390
	Medical	625	394	570	535	527	290	407	693	583	623	496	410	846
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	43	49	45	42	41	46	38	41	42	37	32	35	38
	Off Work Rate (Per 100 Staff)	5.72	6.52	6.02	5.62	5.53	6.21	5.14	5.53	5.71	5.01	4.34	4.75	5.21
	Pending/Open Claims	471	469	472	475	454	462	460	464	457	464	468	450	441
	New Claims	8	6	7	4	4	12	7	7	3	5	4	6	11
	Closed Claims	13	16	14	8	31	16	15	17	17	14	24	16	19
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	5	6	6	5	4	3	3	3	2	3	5	5	5
	Off Work Rate (Per 100 Staff)	1.90	2.28	2.27	1.91	1.52	1.15	1.14	1.14	0.78	1.17	1.91	1.92	1.94
	Pending/Open Claims	210	205	198	193	185	178	177	179	182	171	156	168	170
	New Claims	4	2	3	3	1	2	4	2	2	2	3	3	5
	Closed Claims	6	11	12	12	12	9	8	7	7	9	5	4	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	4	6	8	8	6	4	3	3	0	0	1	2
	Off Work Rate (Per 100 Staff)	0.27	0.53	0.80	1.07	1.08	0.81	0.54	0.40	0.41	0.00	0.00	0.14	0.27
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	4	4	3	3	5	4	3	2	1	4	2	4
	Off Work Rate (Per 100 Staff)	1.14	1.52	1.51	1.15	1.14	1.91	1.52	1.14	0.78	0.39	1.53	0.77	1.55
	FMLA													
	Custody - Number of Staff off Work due to FMLA	80	51	53	59	63	58	71	62	57	63	74	61	75
	Lieutenants	1	1	1	2	2	0	3	0	1	0	1	1	1

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Sergeants	13	10	8	10	11	8	10	9	6	10	12	8	9
	Officers	64	40	44	46	50	50	58	53	50	53	60	52	64
	Other Custody	2	0	0	1	0	0	0	0	0	0	1	0	1
	Non-Custody	21	20	21	23	20	22	19	21	23	24	25	24	21
	Medical	11	10	9	10	9	3	8	6	10	9	7	8	9
	Custody - Number of FMLA Hours Used by Staff	1,921	1,192	1,190	1,528	1,296	950	1,190	1,248	912	1,376	1,561	1,089	1,310
	Lieutenants	120	176	168	144	16	0	32	0	16	0	8	1	16
	Sergeants	240	160	96	152	168	96	130	176	64	280	198	136	144
	Officers	1,496	856	926	1,175	1,112	854	1,028	1,072	832	1,096	1,216	952	1,142
	Other Custody	65	0	0	57	0	0	0	0	0	0	139	0	8
	Non-Custody	385	764	625	546	514	751	633	849	928	494	782	810	454
	Medical	311	216	155	246	194	85	431	77	193	180	202	310	384
	Custody - Average Number of FMLA Hours Used by Staff	2.55	1.59	1.59	2.05	1.75	1.28	1.61	1.68	1.24	1.86	2.12	1.48	1.80
	Other Custody	2.10	0.00	0.00	1.85	0.00	0.00	0.00	0.00	0.00	0.00	4.34	0.00	0.24
	Non-Custody	1.46	2.90	2.36	2.09	1.96	2.87	2.41	3.23	3.63	1.92	2.99	3.11	1.76
	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) ($)	0	13	0	0	0	0	0	0	0	0	0	324	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	267	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	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	171	206	149	147	179	230	186	244	183	207	252	143	158
	Number of Emergency Corrective Work Orders (priority 1) Completed	130	232	162	99	196	257	189	208	196	197	275	134	164
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	950	1,658	1,354	1,587	1,336	1,427	1,249	1,223	1,245	1,091	1,348	1,248	806
	Number of Preventative Maintenance Work Orders (priority 2) Completed	528	801	542	467	755	658	586	597	639	427	553	511	289
	Number of Corrective Work Orders (Priority 3) Received/Submitted	427	522	480	312	401	519	519	537	544	535	524	358	542
	Number of Corrective Work Orders (Priority 3) Completed	374	537	445	207	450	529	529	466	639	595	546	349	447
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	7	32	18	6	4	4	6	10	11	5	29	13	31
	Number of Non-Maintenance Service Requests (Priority 4) Completed	23	45	18	9	16	6	9	5	16	10	19	11	50
	Number of Project Work Orders (priority 5) Received/Submitted	2	4	0	1	0	0	7	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	7	7	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	14 %	21 %	17 %	13 %	24 %	27 %	19 %	19 %	21 %	19 %	23 %	21 %	17 %
	Employee Grievances and Staff Complaints													
	Total	2	1	0	0	3	6	3	1	11	1	3	0	1
	Per 100 Staff	0.20	0.10	0.00	0.00	0.30	0.60	0.30	0.10	1.11	0.10	0.30	0.00	0.10
	Health & Safety	0	0	0	0	1	0	0	0	0	0	0	0	0
	Conditions of Work	1	0	0	0	1	3	1	1	8	1	2	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Total E.E.O	1	1	0	0	1	3	2	0	3	0	1	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	1	1	0	0	1	0	2	0	3	0	1	0	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	3	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	2	5	7	3	3	5	7	1	2	2	3	3	0
	Per 100 Staff	0.20	0.49	0.69	0.30	0.30	0.50	0.70	0.10	0.20	0.20	0.30	0.30	0.00
	Central Intake Requests Accepted	0	0	2	0	0	3	0	4	0	0	0	0	0
	Central Intake Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	0	0	3	0	4	0	0	0	0	0
	Total Direct Action Requests Submitted	1	2	5	2	3	0	7	0	2	2	0	0	0
	Direct Action Requests Accepted	0	0	1	0	0	3	0	4	0	0	0	0	0
	Direct Action Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	3	2	2	0	4	0	1	0	0	0	0	0
	Number of Closed Investigations	0	0	0	2	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	7	3	3	3	1	4	8	4	2	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	0	0	1	0	2	1	0	0	0	0
	Per 100 Staff	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.20	0.10	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	1	0	0	1	0	0	0	0

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CEN	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	0	0	0	0	0	0	2	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	1	1	1	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	0	0	0	2	2	2	4	1	1	3	0	0
	Per 100 Staff	0.20	0.00	0.00	0.00	0.20	0.20	0.20	0.40	0.10	0.10	0.30	0.00	0.00
	Dismissals	0	1	0	0	0	0	0	0	1	0	1	0	0
	Adverse Actions Total (Non-Medical)	2	0	0	0	2	2	2	4	1	1	3	0	0
	Per 100 Staff	0.20	0.00	0.00	0.00	0.20	0.20	0.20	0.40	0.10	0.10	0.30	0.00	0.00
	Dismissals (Non-Medical)	0	1	0	0	0	0	0	0	1	0	1	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,887	4,887	4,887	4,887	4,887	4,887	4,887	4,887	4,887	4,889	4,889	4,889	4,889
	Maximum Capacity	6,473	6,473	6,473	6,473	6,474	6,474	6,474	6,474	6,474	6,474	6,474	6,474	6,474
	Design Beds	3,312	3,312	3,312	3,312	3,312	3,312	3,312	3,312	3,312	3,313	3,313	3,313	3,313
	Inmate Count	5,183	5,282	5,462	5,483	5,592	5,617	5,538	5,458	5,372	5,329	5,261	5,243	5,141
	% Institution Filled to Blueprint Crowding Capacity	106 %	108 %	112 %	112 %	114 %	115 %	113 %	112 %	110 %	109 %	108 %	107 %	105 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	770	816	922	957	1,035	1,024	1,013	980	936	942	950	953	908

Data Analysis 13 Month as of 02-11-2020
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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Out of Bed Level I Assignments	48	47	45	42	56	80	81	82	70	64	83	85	86
	% of Out of Level I Assignments	6 %	6 %	5 %	4 %	5 %	8 %	8 %	8 %	7 %	7 %	9 %	9 %	9 %
	Inmate Level II (Classification Score of 19-35)	4,288	4,340	4,416	4,399	4,433	4,466	4,409	4,351	4,314	4,281	4,212	4,191	4,145
	Out of Bed Level II Assignments	11	15	27	24	20	27	31	24	40	25	22	22	18
	% of Out of Level II Assignments	0 %	0 %	1 %	1 %	0 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	0 %
	Inmate Level III (Classification Score of 36-59)	92	97	99	102	95	98	93	91	98	88	81	79	71
	Out of Bed Level III Assignments	22	17	17	17	14	14	20	18	23	24	28	23	21
	% of Out of Level III Assignments	24 %	18 %	17 %	17 %	15 %	14 %	22 %	20 %	23 %	27 %	35 %	29 %	30 %
	Inmate Level IV (Classification Score of 60+)	33	29	25	25	29	29	23	36	24	18	18	20	17
	Out of Bed Level IV Assignments	5	4	4	5	5	5	5	5	4	4	4	4	3
	% of Out of Level IV Assignments	15 %	14 %	16 %	20 %	17 %	17 %	22 %	14 %	17 %	22 %	22 %	20 %	18 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	1	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	2,625	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	2,577	2,655	2,796	2,822	2,969	3,003	2,991	2,942	2,869	2,885	2,896	2,886	2,802
	GP with S-Suffix	32	31	33	34	34	35	36	38	40	40	41	38	39
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	**2019**											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CTF	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950
	Actual Population	1,494	1,562	1,645	1,650	1,710	1,652	1,607	1,561	1,498	1,473	1,470	1,458	1,408
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	6	6	6	6	6	6	6	6	6	6	6	6	6
	Actual Population	6	5	4	7	7	7	10	11	10	9	8	7	6
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	144	144	144	144	144	144	144	144	144	144	144	144	144
	Actual Population	115	100	107	89	80	126	104	116	144	117	67	67	75
	CSR Endorsed for Transfer	7	19	10	7	8	24	8	18	13	16	8	6	8
	Stays Exceeding 150 days	16	16	15	19	17	34	39	34	24	13	11	12	12
	Stays Exceeding 400 days	7	5	6	6	7	7	4	6	7	8	8	6	5
	Stays Exceeding 800 days	1	1	1	1	1	1	2	2	2	2	2	2	2

Data Analysis 13 Month as of 02-11-2020
Location(s):   ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CTF	**ASU EOP Hub**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	144	144	144	144	144	144	144	144	144	144	144	144	144
	Actual Population	115	100	107	89	80	126	104	116	144	117	67	67	75
	Total Restricted Housing Endorsed Inmates	2	6	2	2	4	5	3	8	4	1	1	3	1
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	3,092	3,109	3,155	3,148	3,140	3,165	3,143	3,114	3,086	3,066	3,055	3,055	3,048
	Life (Without Possibility of Parole) (LWOP)	5	3	3	2	5	4	4	3	2	2	2	1	1
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													

		2018	2019											
		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	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	SHU with S-Suffix	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	12	12	12	12	12	12	12	12	12	12	12	12	12
	Actual Population	11	13	16	15	17	16	17	16	17	16	15	17	16
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	439	447	456	446	454	450	455	457	460	456	443	445	442
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	4	4	4	3	6	7	7	6	5	4	4	3	3

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	DPO Code Only	3	3	3	3	6	7	7	6	5	4	4	3	3
	Multiple Codes Including DPO	1	1	1	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	4	9	3	3	8	5	4	2	4	4	4	6	9
	DPM Code Only	3	6	1	2	6	4	3	1	3	2	4	4	7
	Multiple Codes Including DPM	1	3	2	1	2	1	1	1	1	2	0	2	2
	DLT - Disability Type: Mobility	253	255	262	252	255	252	251	255	257	263	255	258	254
	DLT Code Only	210	213	221	212	216	213	210	215	216	221	215	219	213
	Multiple Codes Including DLT	43	42	41	40	39	39	41	40	41	42	40	39	41
	DNM - Disability Type: Mobility	72	73	73	70	74	74	74	69	67	62	62	63	61
	DNM Code Only	66	67	66	64	63	62	62	58	55	52	51	51	51
	Multiple Codes Including DNM	6	6	7	6	11	12	12	11	12	10	11	12	10
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	155	156	163	164	162	163	172	177	179	176	169	167	168
	DNH Code Only	106	106	114	118	111	112	119	125	125	122	118	115	115
	Multiple Codes Including DNH	49	50	49	46	51	51	53	52	54	54	51	52	53
	DPV - Disability Type: Vision	1	1	1	0	0	0	0	0	2	1	0	1	0
	DPV Code Only	0	0	0	0	0	0	0	0	2	1	0	0	0
	Multiple Codes Including DPV	1	1	1	0	0	0	0	0	0	0	0	1	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Actual Population	0	2	2	0	2	0	0	2	0	0	0	0	1
	DD1	0	1	0	0	1	0	0	1	0	0	0	D0	1
	DD2	0	1	1	0	1	0	0	1	0	0	0	D0	0
	DD3	0	0	1	0	0	0	0	0	0	0	0	D0	0
	Inmate Disciplinaries													
	Per 100 inmates	2.33	2.33	2.65	2.59	2.65	3.45	2.62	3.06	2.68	2.74	2.66	2.75	2.24
	Total Inmate RVRs	121	123	145	142	148	194	145	167	144	146	140	144	115
	Counseling RVRs	20	32	28	32	40	39	30	57	43	63	61	33	29
	Administrative RVRs	11	13	12	15	16	24	13	16	15	21	18	10	9
	Serious RVRs	90	78	105	95	92	131	102	94	86	62	61	101	77
	Pending RVRs	8	3	4	6	3	11	8	6	19	10	2	7	17
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	5	0	1	0	2	3	4	3	2	1	0	0	0
	Conduct	41	23	24	18	21	29	27	21	17	18	15	10	21
	Total Assaults	1	0	0	1	0	0	0	0	0	1	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	1	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	1	0	0	0	0	0	0	0	0	1	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	8	7	2	6	4	3	4	10	6	4	4
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	15	4	8	7	1	6	4	3	4	9	4	4	4
	Battery on a Peace Officer	0	0	0	0	1	0	0	0	0	1	1	0	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	1	0	0	0	0	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	1	0	1	0	0	2	0	0	0	2	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	0	2	0	2	1	6	3	4	0	1	4	4	1
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	1	0	0	0	1	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	0	1	1	0	0	1	0	0	0	1	0	0	1
	Possession of Cell Phone(s)	10	14	16	13	20	25	17	15	10	11	9	11	9
	Possession of a Wireless Communication Device(s)	0	0	0	4	2	5	1	1	4	0	1	1	0
	Disturbance, Riot, or Strike	0	0	0	1	1	0	0	0	3	0	0	0	0
	Fighting	6	15	14	9	15	13	17	16	9	4	6	5	13
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	1	0	0	1	1	0	1	0	0	1	1	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	1	0	0	1	3	1	4	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	67	58	76	75	64	99	73	71	69	56	53	83	58
	Number of RVRs Involving Mental Health Inmates	44	33	32	48	41	53	50	40	39	39	34	30	31
	Number of Incidents													
	Number of Incidents	16	16	12	16	8	19	17	22	24	15	10	9	14
	Per 100 inmates	0.31	0.30	0.22	0.29	0.14	0.34	0.31	0.40	0.45	0.28	0.19	0.17	0.27
	Documented Use of Force	10	5	3	7	3	9	2	6	3	7	4	3	4
	Per 100 inmates	0.19	0.09	0.05	0.13	0.05	0.16	0.04	0.11	0.06	0.13	0.08	0.06	0.08
	Departmental Executive Review Committee	1	0	1	0	0	0	0	0	1	0	0	0	0

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		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	2	1	2	1	1	1	2	1	1	1	1	1	2
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	7	4	3	6	3	7	2	5	2	4	3	2	2
	Physical Force	3	1	0	1	0	3	0	2	1	3	1	1	2
	Baton	2	2	0	0	1	2	0	2	0	0	0	0	0
	CN	1	0	3	0	0	1	0	0	1	0	0	0	0
	37 mm/40 mm	1	0	1	0	0	0	0	0	1	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	1	0	1	0	0	0	0	0	7	0	0	0	0
	Non-Conventional Force	1	0	0	0	0	0	0	1	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	2	3	4	2	0	2	1	8	7	3	3	4	2
	Methamphetamine	1	1	2	0	0	1	0	2	0	0	2	3	0
	Methamphetamine Quantity	167.00	26.72	2.43	0.00	0.00	0.35	0.00	34.34	0.00	0.00	0.49	91.09	0.00
	Marijuana	1	3	3	1	0	0	3	5	6	1	3	1	1
	Marijuana Quantity	56.20	50.47	2.44	0.00	0.00	0.00	92.75	14.80	7.95	8.11	40.92	25.12	244.16
	Heroin	1	0	0	1	0	0	0	1	1	0	0	3	0
	Heroin Quantity	25.19	0.00	0.00	0.64	0.00	0.00	0.00	0.38	0.00	0.00	0.00	13.34	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	1	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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		2018	2019											
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CTF	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	2	0	0	0	0	1
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	0	0	1	0	2	0	2	0	0	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	1	0	0	0	0	0	2	0	0	1	0	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	1	0	0	0	0	0	1	0	0	1	0	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	0	1	0	1	1	1	1	1	0	3	1	0	0
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	0	1	0	1	1	1	0	0	0	3	1	0	0
	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	0	0	0	0	0	0	0	0	0	0	1	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	1	0	0	0	0	0	0	0	0	0	0	1	0
	Battery on Inmate (Total)	4	3	2	4	0	3	3	2	3	3	4	0	1
	Battery on Inmate With Weapon	0	0	0	0	0	0	1	0	0	0	1	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	1	2	2	3	0	3	0	2	1	3	3	0	1
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	1	0	1	0	0	2	0	2	0	0	0	0
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	1	0	0	0	0	0
	Riot	2	1	1	0	0	3	0	1	1	0	0	0	0
	Riot - Number of Inmates Involved	58	6	25	0	0	39	0	9	74	0	0	0	0
	Resisting a Peace Officer	0	0	0	0	0	0	1	1	1	0	1	1	1
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	1	0	0	0
	Sexual Misconduct	0	1	1	1	2	3	2	1	1	0	0	1	0
	Suicide Attempts CCHCS	4	0	0	2	0	1	0	1	2	0	2	0	2
	Suicide	2	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	1	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Attempted Homicide - Inmate	1	0	0	0	0	0	0	1	0	0	0	1	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	1	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	1	0	0	0	1	0	0	0	1
	Total Inmate Deaths	2	0	0	0	1	1	0	0	1	0	0	0	1
	Controlled Cell Phone Discoveries	9	15	17	14	23	18	15	13	13	9	7	9	11
	Uncontrolled Cell Phone Discoveries	0	4	0	0	1	30	3	3	10	6	0	1	0
	Cell Phone Seizures	9	19	17	14	24	48	18	16	23	15	7	10	11
	Fighting	1	2	0	1	2	1	2	2	0	1	0	1	3
	Miscellaneous	2	5	3	4	1	4	1	1	4	2	1	2	3
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	4	4	3	3	0	5	9	7	10	2	2	4	5
	% of Non UOF Incidents Involving Mental Health Inmates	67 %	36 %	33 %	33 %	0 %	50 %	60 %	44 %	48 %	25 %	33 %	67 %	50 %
	Number of UOF Incidents Involving Mental Health Inmates	7	2	2	2	0	4	1	1	2	3	2	2	3
	% of UOF Incidents Involving Mental Health Inmates	70 %	40 %	67 %	29 %	0 %	44 %	50 %	17 %	67 %	43 %	50 %	67 %	75 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	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	0
	In Cell Violence/Incidents													

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CTF	"In Cell" Incidents (Between Inmates of Same Race)	0	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	1	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	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	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	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	0	0	1	2	2	2	1	1	0	0	1	1
	Number of D.A. Referrals	1	0	0	1	0	2	2	3	0	1	0	0	1
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	3	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	1	1	0	0	0	0	0	0	0	0	1
	Number of D.A. Referrals Pending	1	0	0	1	0	3	0	0	1	0	0	1	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	0	0	0	2	0	0	0	0	0	1	0
	Number of Documented Mental Health Referrals (Inmates)	1	1	0	1	2	2	2	1	1	0	0	1	0
	Total number of Victims	1	1	0	2	2	1	1	1	1	0	0	1	0
	Number of Victims - Peace Officer	1	1	0	2	2	1	1	1	0	0	0	1	0
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	0	1	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	10.26	10.85	8.68	11.22	10.68	9.36	8.22	9.47	9.75	9.03	9.48	8.51	7.90
	Total Appeals Received - All Levels	532	573	474	615	597	526	455	517	524	481	499	446	406
	Appeals Received - 1st Level	228	266	249	341	293	276	207	251	275	249	248	211	228
	Appeals Received - 2nd Level	212	172	145	161	205	142	142	132	161	161	164	153	111

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Appeals Received - 3rd Level	92	135	80	113	99	108	106	134	88	71	87	82	67
	Total Screen Outs - All Levels	189	227	176	263	237	189	152	188	200	145	157	129	148
	Screen Outs - 1st Level	167	163	134	214	184	147	113	143	181	135	135	121	137
	Screen Outs - 2nd Level	2	6	9	15	12	6	0	3	0	1	1	0	3
	Screen Outs - 3rd Level	20	58	33	34	41	36	39	42	19	9	21	8	8
	Total Appeals Accepted - All Levels	343	346	298	352	360	337	303	329	324	336	342	317	258
	Total Overdue Appeals - All Levels	90	84	10	3	5	3	6	3	7	18	38	50	59
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	2	2	2	2	2	2	2	2	4	2	2	2
	Overdue Appeals (Monthly Cumulative) - 3rd Level	88	82	8	1	3	1	4	1	5	14	36	48	57
	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) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	6	40	21	5	12	10	5	7	1	8	4	8	5
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	5	8	9	2	7	6	3	2	1	3	4	3	2
	Modification Orders Issued - 3rd Level	1	32	12	3	5	4	2	5	0	5	0	5	3
	Total Appeals Granted - All Levels	16	35	35	38	34	40	25	18	30	20	44	35	26
	Appeals Granted - 1st Level	10	21	23	23	29	26	15	9	19	11	24	27	14
	Appeals Granted - 2nd Level	6	14	12	15	5	14	10	9	11	9	20	5	11

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	3	1
	Total Appeals Granted In Part - All Levels	64	145	114	106	103	117	106	68	79	77	93	63	105
	Appeals Granted In Part - 1st Level	12	18	13	34	32	32	58	29	25	26	25	27	24
	Appeals Granted In Part - 2nd Level	51	95	89	69	66	81	46	34	54	46	68	34	79
	Appeals Granted In Part - 3rd Level	1	32	12	3	5	4	2	5	0	5	0	2	2
	Total Appeals Cancelled - All Levels	10	11	4	12	12	10	20	12	4	3	2	4	6
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	2
	Appeals Cancelled - 3rd Level	10	11	4	12	12	10	20	12	4	3	2	3	4
	Total Appeals Denied - All Levels	132	178	141	121	98	168	124	139	154	153	141	110	127
	Appeals Denied - 1st Level	26	29	22	22	21	38	22	31	42	19	31	27	26
	Appeals Denied - 2nd Level	74	52	61	44	54	75	59	54	59	67	63	39	58
	Appeals Denied - 3rd Level	32	97	58	55	23	55	43	54	53	67	47	44	43
	Total Appeals Withdrawn - All Levels	31	94	43	59	70	76	52	47	58	61	62	61	61
	Appeals Withdrawn - 1st Level	13	26	33	34	41	30	28	28	37	28	34	30	26
	Appeals Withdrawn - 2nd Level	18	68	10	25	29	46	24	19	21	33	28	31	35
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	11	19	18	16	33	24	23	28	19	25	29	42	23
	Custody/Classification	31	18	24	24	45	24	19	24	26	18	26	26	7
	Mail	8	7	6	12	8	12	8	15	15	14	8	12	14
	Visiting	10	1	2	2	6	5	9	2	5	1	2	1	2
	Personal Property	33	60	43	51	29	25	25	24	22	25	40	34	26
	Case Records	19	19	30	18	36	36	29	15	31	30	34	23	24
	Staff Complaints	10	21	12	7	5	4	9	4	8	11	9	12	5

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Living Conditions	20	13	17	16	14	20	14	19	24	42	17	13	17
	Legal	10	9	3	7	12	11	5	6	15	8	10	3	10
	Program	65	31	28	36	40	19	26	28	36	33	31	22	16
	Segregation Hearings	2	1	2	2	1	0	0	0	0	2	3	2	1
	Work Incentive	13	12	15	16	20	17	18	22	19	20	23	11	6
	Re-Entry	0	0	0	0	0	1	1	0	0	1	0	1	0
	Transfer	6	1	4	4	3	6	1	0	0	0	2	2	1
	Funds	7	13	11	15	16	16	9	13	4	11	11	10	10
	ADA	20	27	24	31	26	34	27	26	23	19	22	23	32
	1824s	0	0	0	0	0	0	0	0	2	0	2	2	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	1	0	1	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	2	0	0	1	0	1	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	3	2	3	27	14	26	15	10	24	18	12	7	8
	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 3rd Level	4	22	12	18	10	16	11	16	0	0	0	0	0
	Unrelated Documentation - 1st Level	3	1	5	6	3	5	2	2	11	4	4	1	7
	Unrelated Documentation - 2nd Level	0	0	1	0	2	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	2	1	1	0	0	0	0	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	7	5	7	3	5	3	0	1	0	0	0	0	0

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	1	0	0	1	0	1	1	1	0	0	0
	Incomplete Appeal - 1st Level	14	16	8	7	18	10	10	8	9	11	12	10	4
	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 3rd Level	6	7	2	3	1	3	8	5	0	0	0	0	0
	Wrong Form - 1st Level	8	4	4	11	7	16	6	10	5	5	9	8	3
	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	1	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	25	28	37	54	47	24	24	50	57	39	54	62	55
	Other Reasons for Rejection - 2nd Level	0	4	1	5	8	1	0	2	0	1	1	0	3
	Other Reasons for Rejection - 3rd Level	1	2	0	2	2	1	2	1	0	0	1	0	0
	Duplicate Appeal - 1st Level	5	7	4	0	1	3	0	0	2	0	2	2	2
	Duplicate Appeal - 2nd Level	0	0	1	1	1	0	0	0	0	0	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	3	1	0	0	0
	Submittal for Another Person - 1st Level	0	1	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	3	5	0	0	0	0	0	0	1	1	1	0	0
	Time Constraints Not Met - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 3rd Level	0	5	1	3	2	3	8	3	4	1	2	1	0
	Failure to Follow Instructions - 1st Level	1	1	1	0	1	0	1	0	3	0	2	1	1
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	2	0	0	6	1	5	7	7	4	2	4	0	3
	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	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	4	1	0	2	0	1	0	2	0	1	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	111	105	74	115	100	72	58	71	92	63	67	52	67
	Other - 2nd Level	2	4	6	11	6	5	0	2	0	0	0	0	1
	Other - 3rd Level	9	22	17	13	22	15	9	18	9	4	17	6	6

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	**Audio/Video Surveillance System (AVSS) Recordings**													
	AVSS Requests - Total						0	0	0	0	0	0	0	0
	AVSS Requests - RVR						0	0	0	0	0	0	0	0
	AVSS Requests - IR						0	0	0	0	0	0	0	0
	AVSS Requests - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						0	0	0	0	0	0	0	0
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	AVSS Reviews - RVR						0	0	0	0	0	0	0	0
	Impact - Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - RVR	151	95	128	124	118	92	127	126	166	85	73	117	105
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	AVSS Reviews - IR						4	0	0	1	0	0	0	1
	IERC - Impact						0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CTF	IERC - No Impact						0	0	0	0	0	0	0	0
	No Audio/Video Evidence - IR	15	18	11	19	8	22	17	24	22	16	10	10	13
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	Routine Appeal	0	0	0	0	0								
	Evidence Reviewed with AVSS						0	0	0	0	0	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	Evidence Reviewed without AVSS						0	0	0	0	0	0	0	0
	Appeal Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	10	21	12	7	5	4	9	0	9	12	10	12	5
	Programs													
	Inmate Work Assignments													
	Available Assignments	4,577	4,552	4,523	4,516	4,573	4,616	4,631	4,620	4,528	4,625	4,607	4,690	4,918
	Full Time	2,725	2,726	2,746	2,711	2,709	2,748	2,762	2,760	2,768	2,771	2,753	2,782	2,785

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Half Time	1,852	1,826	1,777	1,805	1,864	1,868	1,869	1,860	1,760	1,854	1,854	1,908	2,133
	Eligible Inmates	4,741	4,838	4,911	4,990	5,035	5,071	4,996	4,903	4,805	4,778	4,766	4,765	4,688
	Inmates Assigned	3,765	3,829	3,783	3,878	3,892	3,913	3,931	3,907	3,806	3,943	3,926	3,993	3,934
	Full Time	2,301	2,309	2,327	2,349	2,334	2,372	2,391	2,361	2,373	2,438	2,388	2,389	2,381
	Half Time	1,464	1,520	1,456	1,529	1,558	1,541	1,540	1,546	1,433	1,505	1,538	1,604	1,553
	One Half Time Assignment	1,310	1,353	1,305	1,331	1,380	1,370	1,362	1,370	1,264	1,323	1,349	1,420	1,393
	Two Half Time Assignments	154	167	151	198	178	171	178	176	169	182	189	184	160
	Vacant Work Assignments	812	723	740	638	681	703	700	713	722	682	681	697	984
	Percent of Filled Work Assignments	82 %	84 %	84 %	86 %	85 %	85 %	85 %	85 %	84 %	85 %	85 %	85 %	80 %
	Percent of Filled Work Assignments - Full Time	84 %	85 %	85 %	87 %	86 %	86 %	87 %	86 %	86 %	88 %	87 %	86 %	85 %
	Percentage of Filled Work Assignments - Half-Time	87 %	92 %	90 %	96 %	93 %	92 %	92 %	93 %	91 %	91 %	93 %	94 %	80 %
	Inmates Unassigned	770	783	882	894	909	946	853	793	851	706	743	753	771
	Voluntary	31	24	28	28	24	28	28	31	34	25	22	27	24
	Involuntary	739	759	854	866	885	918	825	762	817	681	721	726	747
	Inmates on Waiting List	607	650	752	744	826	765	707	726	608	640	601	644	616
	Prison Industry Authority													
	PIA Assignments	414	440	440	440	440	440	448	433	420	420	420	420	420
	PIA Assignments Filled	344	339	351	361	376	391	406	405	393	394	393	397	392
	% of PIA Assignments Filled	83 %	77 %	80 %	82 %	85 %	89 %	91 %	94 %	94 %	94 %	94 %	95 %	93 %
	PIA Lost Hours	45,391	32,009	36,390	30,526	30,483	30,135	33,880	25,058	29,144	29,719	26,425	19,774	27,301
	(Custody) PIA Lost Hours	26,382	11,478	20,001	12,635	9,176	7,858	2,550	8,720	13,457	13,241	10,119	5,212	5,821
	(Ducats) PIA Lost Hours	399	1,293	758	1,724	1,714	1,597	1,203	2,299	2,067	2,046	2,375	2,427	2,111
	(Industry Related) PIA Lost Hours	4,092	2,803	348	1,380	3,853	6,052	19,279	2,099	383	2,833	532	746	7,285
	(Other) PIA Lost Hours	1,340	1,560	642	1,623	1,977	2,981	2,866	3,491	3,589	2,465	2,706	2,403	1,758
	(Vacant) PIA Lost Hours	13,178	14,875	14,641	13,164	13,763	11,647	7,982	8,449	9,648	9,134	10,693	8,986	10,326
	Inmate Leisure Time Activity Groups (ILTAG's)													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CTF	Total Number of ILTAG Groups	105	105	105	107	108	114	114	114	114	114	114	116	116
	Total Number of Meetings Held	45	178	181	239	232	223	232	218	229	250	306	232	220
	Total Number of Attendees (for all meetings held)	879	4,616	4,562	6,001	6,548	6,102	6,548	6,725	7,042	7,159	8,732	6,712	6,831
	Total Number of Contact Hours (for all meetings held)	58,740	930,586	997,418	1,763,130	1,981,642	2,165,698	1,981,642	1,721,938	2,329,300	2,127,645	3,556,966	1,938,451	1,900,844
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	3	20	17	22	24	18	24	20	20	24	25	21	18
	Total Number of Attendees	49	811	691	923	960	677	960	884	928	904	950	765	806
	Total Meeting Hours	6	40	33	42	46	34	46	40	38	46	48	40	34
	Contact Hours	294	32,440	22,458	38,766	44,160	23,018	44,160	35,360	34,800	41,584	45,125	30,600	27,404
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	2	9	11	14	11	8	11	13	14	13	14	12	12
	Total Number of Attendees	99	581	697	786	695	442	695	831	992	970	1,043	1,025	941
	Total Meeting Hours	4	18	20	25	20	16	20	21	24	24	25	22	22
	Contact Hours	396	10,458	13,940	19,650	13,900	6,851	13,900	17,036	24,056	23,280	26,075	22,038	20,232
	Veteran's Groups													
	Total Number of Meetings Held	2	6	3	6	6	3	6	6	5	5	6	4	6
	Total Number of Attendees	90	224	150	210	225	71	225	276	100	203	216	157	140
	Total Meeting Hours	4	12	6	12	12	5	12	12	5	10	12	8	12
	Contact Hours	360	2,688	900	2,520	2,700	337	2,700	3,174	500	2,030	2,484	1,256	1,680
	All Other ILTAG's													
	Total Number of Meetings Held	38	143	150	197	191	194	191	179	190	208	261	195	184
	Total Number of Attendees	641	3,000	3,024	4,082	4,668	4,912	4,668	4,734	5,022	5,082	6,523	4,765	4,944
	Total Meeting Hours	90	295	318	417	412	435	412	352	452	406	534	396	375
	Contact Hours	57,690	885,000	960,120	1,702,194	1,920,882	2,135,492	1,920,882	1,666,368	2,269,944	2,060,751	3,483,282	1,884,558	1,851,528
	Administration													
	Budget Allotment (Program 25)													

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CTF	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,016	1,017	1,024	1,036	1,042	1,042	1,042	1,038	1,043	1,049	1,064	1,066	1,073
	Custody (Uniformed)													
	Budgeted Positions	736	736	736	736	736	736	736	737	737	732	732	746	746
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	1.4	0.0	-5.0	0.0	13.6	0.0	0.0
	Adjusted Budgeted Total	736	736	736	736	736	736	737	737	732	732	746	746	746
	Filled Budgeted Positions	662	665	672	674	678	678	680	682	688	689	698	696	701
	920 Blanket	43	32	29	24	21	18	15	13	13	12	11	10	10
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	31	39	35	38	37	40	42	42	31	31	37	40	35
	902 Blanket	4	4	4	4	5	5	5	6	7	6	6	5	4
	916 Blanket	2	2	2	2	2	2	2	1	1	1	1	1	1
	Staff on Other Type of Leave	8	2	8	8	12	22	24	28	35	28	35	33	47
	Other Custody (Non-Uniformed)													
	Budgeted Positions	50	50	50	50	50	50	50	50	52	52	52	52	52
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	50	50	50	50	50	50	50	52	52	52	52	52	52
	Filled Budgeted Positions	45	45	45	45	45	48	48	49	49	49	49	49	50
	920 Blanket	0	2	2	2	2	1	1	1	1	1	1	1	1
	918 Blanket	1	4	4	4	4	2	2	1	1	1	1	1	1
	True Vacancy Total	4	-1	-1	-1	-1	-1	-1	1	1	1	1	1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	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	1	2	2	3	3	2	4	5	4
	Education Positions													
	Budgeted Positions	69	69	69	69	69	69	69	69	70	69	69	69	70
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	-1.0	0.0	0.0	1.0	0.0
	Adjusted Budgeted Total	69	69	69	69	69	69	69	70	69	69	69	70	70
	Filled Budgeted Positions	68	65	65	66	67	66	66	64	64	65	64	66	66
	920 Blanket	1	1	1	1	2	2	2	2	1	1	1	1	1
	918 Blanket	1	1	1	1	1	1	1	2	2	2	2	1	1
	True Vacancy Total	-1	2	2	1	-1	0	0	2	2	1	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	2	2	2	3	2	1	1	0	2	1	4	2	2
	Support Staff													
	Budgeted Positions	136	136	137	137	137	137	137	137	137	137	137	137	137
	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	136	136	137	137	137	137	137	137	137	137	137	137	137
	Filled Budgeted Positions	112	112	113	112	112	111	111	109	110	112	117	118	120
	920 Blanket	6	5	4	4	5	4	3	2	2	2	2	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	19	20	21	22	21	23	24	27	26	24	19	19	17
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	8	5	5	5	7	8	8	6	8	7	6	7	7
	Trades													
	Budgeted Positions	136	136	135	135	135	135	135	135	135	135	135	135	135
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Data Analysis 13 Month as of 02-11-2020
Location(s):   ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Adjusted Budgeted Total	136	136	135	135	135	135	135	135	135	135	135	135	135
	Filled Budgeted Positions	118	119	118	128	129	128	126	123	122	123	125	125	124
	920 Blanket	1	1	1	1	1	1	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	1	1	1	1	1
	True Vacancy Total	17	16	16	6	5	6	9	12	12	11	9	9	10
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	2	2	2	2	2	2	2	2	2	2	2	2
	Staff on Other Type of Leave	8	7	6	10	7	6	7	7	9	11	10	11	11
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	11	11	11	11	11	11	11	11	10	11	11	12	12
	920 Blanket	0	0	0	0	0	0	0	0	1	1	1	1	1
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	1	1	1	1	1	1	1	1	1	0	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	1	1	1	0	0	0	1	0	0	0	0	0
	Overtime													
	Total	29,173	19,343	18,438	25,529	18,611	22,616	31,335	24,716	24,492	25,463	20,823	18,753	27,721
	AVG Hours Per Custody Staff	33.81	21.25	20.16	29.56	21.34	26.70	37.39	29.36	28.38	28.23	22.36	19.92	30.02
	Custody	23,902	15,087	14,451	21,254	15,431	19,381	27,221	21,462	20,916	20,832	16,705	14,837	22,545
	Lieutenants	855	480	503	939	800	547	840	814	733	741	564	718	958
	Sergeants	2,896	1,715	1,981	1,965	1,630	1,845	2,637	2,004	1,693	1,692	1,672	1,953	2,536
	Officers	19,747	12,791	11,874	18,274	12,966	16,925	23,639	18,599	18,376	18,275	14,316	11,830	18,847
	Other Custody	405	101	94	76	35	64	105	45	114	125	154	337	205

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	AVG Hours Per Non-Custody Staff	4.64	3.98	3.46	3.77	2.96	2.99	3.42	2.36	2.95	4.33	3.33	3.55	4.92
	Non-Custody	1,431	1,219	1,060	1,192	943	942	1,073	725	902	1,346	1,054	1,138	1,581
	Medical	3,840	3,037	2,926	3,083	2,238	2,293	3,042	2,530	2,675	3,286	3,064	2,778	3,595
	Sick Leave													
	Total Hours	7,637	4,208	5,344	5,937	6,358	5,647	5,637	6,356	5,928	6,165	6,657	5,471	6,088
	AVG Hours Per Custody Staff	6.24	2.16	3.59	4.21	4.77	4.10	4.91	5.44	4.37	4.68	4.57	3.95	4.71
	Custody	4,411	1,536	2,575	3,030	3,449	2,973	3,574	3,979	3,224	3,455	3,412	2,940	3,537
	Lieutenants	25	18	83	23	70	122	126	130	198	109	107	33	107
	Sergeants	404	314	290	292	392	219	483	216	254	216	308	261	389
	Officers	3,806	1,128	2,062	2,550	2,910	2,533	2,873	3,532	2,623	2,926	2,789	2,553	2,981
	Other Custody	176	76	141	166	77	100	92	102	149	204	209	94	60
	AVG Hours Per Non-Custody Staff	7.24	5.66	6.57	6.67	5.93	6.22	5.43	5.89	5.76	5.71	6.44	4.93	5.35
	Non-Custody	2,232	1,735	2,015	2,112	1,887	1,961	1,701	1,805	1,761	1,773	2,040	1,579	1,721
	Medical	995	937	754	795	1,023	712	363	572	943	938	1,205	953	830
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	1	0	0	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)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	31	25	27	28	32	32	28	30	30	32	33	33	27
	In-Lieu of Sick Leave													
	Total Hours	2,543	1,775	1,597	1,914	1,958	1,460	1,360	1,219	1,719	1,570	1,181	1,296	1,742
	AVG Hours Per Custody Staff	1.30	0.75	0.81	0.84	0.90	0.76	1.07	0.87	0.85	1.25	0.89	0.98	1.26
	Custody	919	536	580	603	650	550	780	638	630	922	666	732	946
	Lieutenants	99	96	176	88	83	80	74	56	92	34	80	52	36

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Sergeants	150	93	93	159	105	123	103	80	49	159	81	77	75
	Officers	628	332	295	357	440	347	582	443	489	712	487	596	769
	Other Custody	42	15	16	0	22	0	21	59	0	17	19	7	67
	AVG Hours Per Non-Custody Staff	2.64	2.13	1.37	2.50	1.89	1.40	1.52	1.23	2.25	1.06	0.74	0.67	0.99
	Non-Custody	813	654	419	793	601	442	477	378	688	330	233	216	318
	Medical	811	585	599	519	707	469	104	203	402	318	281	349	478
	Annual Leave													
	Total Hours	5,599	2,569	2,841	3,299	3,903	4,515	6,932	5,896	4,638	4,725	4,735	4,551	6,899
	AVG Hours Per Custody Staff	5.14	1.71	2.26	2.61	3.28	4.25	6.82	6.30	4.35	4.70	4.42	4.29	6.83
	Custody	3,637	1,211	1,624	1,876	2,370	3,086	4,962	4,606	3,204	3,467	3,298	3,199	5,126
	Lieutenants	147	194	300	110	357	272	452	96	196	150	345	332	398
	Sergeants	262	153	242	234	261	495	580	315	253	404	453	377	359
	Officers	2,741	735	897	1,359	1,379	1,925	3,366	3,626	2,209	2,608	2,261	2,157	3,649
	Other Custody	487	129	185	174	374	394	564	569	546	305	240	333	721
	AVG Hours Per Non Custody Staff	4.03	2.39	1.89	3.13	2.72	2.91	4.67	3.10	2.61	2.54	2.83	2.76	3.82
	Non-Custody	1,243	733	578	991	865	918	1,465	950	797	787	894	883	1,229
	Medical	719	625	639	433	668	511	506	340	637	471	543	469	545
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	19	21	24	21	20	22	22	26	32	30	33	31	33
	Off Work Rate (Per 100 Staff)	2.69	2.96	3.35	2.92	2.77	3.03	3.02	3.56	4.34	4.07	4.42	4.16	4.39
	Pending/Open Claims	90	83	81	75	63	57	42	37	29	474	482	488	489
	New Claims	7	10	16	7	6	8	6	12	9	7	8	6	8
	Closed Claims	7	17	18	13	18	14	21	15	17	7	13	11	14
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	8	7	7	6	6	6	5	6	8	8	8	7	7
	Off Work Rate (Per 100 Staff)	2.59	2.28	2.28	1.90	1.88	1.90	1.59	1.96	2.62	2.58	2.53	2.18	2.18

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Pending/Open Claims	51	47	45	39	35	26	25	24	27	140	141	138	130
	New Claims	4	2	4	3	2	1	0	5	7	3	2	1	2
	Closed Claims	2	6	6	9	6	10	1	4	4	2	7	4	9
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	10	2	4	3	4	4	6	4	5	5	6	7	6
	Off Work Rate (Per 100 Staff)	1.41	0.28	0.56	0.42	0.55	0.55	0.82	0.55	0.68	0.68	0.80	0.94	0.80
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	9	9	13	15	13	12	10	11	11	12	9	7
	Off Work Rate (Per 100 Staff)	2.59	2.94	2.94	4.11	4.71	4.12	3.83	3.26	3.60	3.54	3.79	2.81	2.18
	FMLA													
	Custody - Number of Staff off Work due to FMLA	66	53	47	48	44	46	59	57	55	49	48	51	52
	Lieutenants	3	2	1	1	1	0	1	2	1	0	0	1	1
	Sergeants	7	6	7	8	3	4	6	6	3	6	6	5	5
	Officers	55	43	38	38	38	40	49	45	50	42	41	42	43
	Other Custody	1	2	1	1	2	2	3	4	1	1	1	3	3
	Non-Custody	17	12	20	15	21	16	24	18	24	26	23	28	15
	Medical	3	8	5	12	12	11	3	8	14	14	10	12	12
	Custody - Number of FMLA Hours Used by Staff	2,442	1,936	1,523	1,872	1,399	1,241	2,082	2,306	1,893	1,667	1,561	1,660	2,350
	Lieutenants	40	56	48	88	8	0	104	104	16	0	0	8	40
	Sergeants	316	288	316	347	98	194	179	201	152	168	240	256	320
	Officers	2,078	1,545	1,124	1,429	1,269	1,021	1,779	1,721	1,693	1,490	1,289	1,224	1,878
	Other Custody	8	47	35	8	24	26	20	280	32	8	32	172	112
	Non-Custody	158	229	512	499	403	275	715	390	787	600	423	513	352
	Medical	33	106	132	214	420	547	237	419	296	439	161	273	263

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		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CTF	Custody - Average Number of FMLA Hours Used by Staff	3.45	2.73	2.12	2.60	1.93	1.71	2.86	3.15	2.57	2.26	2.09	2.23	3.13
	Other Custody	0.18	1.04	0.78	0.18	0.53	0.53	0.42	5.72	0.65	0.17	0.65	3.51	2.24
	Non-Custody	0.51	0.75	1.67	1.58	1.27	0.87	2.28	1.27	2.58	1.93	1.33	1.60	1.09
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount ($)	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	4	1	11	3	2	0	0	1	1	7	3	0	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	4	1	0	6	4	0	0	1	1	7	3	0	0
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	493	806	777	715	986	592	303	477	871	471	384	0	0
	Number of Preventative Maintenance Work Orders (priority 2) Completed	334	466	269	310	193	262	118	222	349	196	207	0	0
	Number of Corrective Work Orders (Priority 3) Received/Submitted	655	515	957	556	925	735	494	585	536	616	483	0	0

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		2018	2019										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CTF	Number of Corrective Work Orders (Priority 3) Completed	321	547	501	276	386	593	293	379	428	575	320	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	1	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	32 %	41 %	24 %	26 %	23 %	8 %	19 %	24 %	21 %	21 %	25 %	0 %	0 %
Employee Grievances and Staff Complaints														
	Total	4	3	2	2	7	7	8	11	3	0	6	2	2
	Per 100 Staff	0.39	0.30	0.20	0.19	0.67	0.67	0.77	1.06	0.29	0.00	0.56	0.19	0.19
	Health & Safety	0	0	0	1	0	0	0	0	0	0	0	1	0
	Conditions of Work	4	3	2	1	7	7	6	10	3	0	6	1	1
	Total E.E.O	0	0	0	0	0	0	2	1	0	0	0	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	1	0	0	0	0	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	2	0	0	0	0	0	0
Staff Investigations														
	Total Central Intake Requests	2	3	8	0	1	3	3	1	4	4	1	1	2
	Per 100 Staff	0.20	0.30	0.78	0.00	0.10	0.29	0.29	0.10	0.38	0.38	0.09	0.09	0.19
	Central Intake Requests Accepted	0	2	3	4	0	3	3	3	0	0	1	1	0
	Central Intake Requests Rejected	0	0	0	0	0	3	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	2	3	4	0	2	2	3	0	0	1	1	0
	Total Direct Action Requests Submitted	2	0	7	0	1	3	3	1	2	2	1	1	0

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Direct Action Requests Accepted	0	0	3	4	0	2	3	3	0	0	1	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	8	0	8	8	8	3	4	4	4	4	4	3	3
	Number of Closed Investigations	0	10	1	0	1	3	0	0	1	1	0	2	0
	Investigations exceeding 180 calendar days	3	8	5	5	5	1	3	3	4	4	2	1	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	0	3	2	1	1	0	1	1	1	1	0
	Per 100 Staff	0.00	0.00	0.00	0.29	0.19	0.10	0.10	0.00	0.10	0.10	0.09	0.09	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	3	0	0	0	0	1	0	1	1	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	3	3	3	3	3	0	0	0	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	3	3	3	3	3	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	0	1	2	0	3	2	0	2	1	0	2	1
	Per 100 Staff	0.00	0.00	0.10	0.19	0.00	0.29	0.19	0.00	0.19	0.10	0.00	0.19	0.09
	Dismissals	1	0	0	0	0	1	0	0	0	0	1	0	0
	Adverse Actions Total (Non-Medical)	0	0	1	2	0	3	2	0	2	1	0	2	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Per 100 Staff	0.00	0.00	0.10	0.19	0.00	0.29	0.19	0.00	0.19	0.10	0.00	0.19	0.09
	Dismissals (Non-Medical)	1	0	0	0	0	1	0	0	0	0	1	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	2,478	2,478	2,478	2,578	2,578	2,578	2,578	2,578	2,578	2,578	2,578	2,578	2,578
	Maximum Capacity	3,470	3,470	3,470	3,470	3,470	3,470	3,470	3,470	3,470	3,470	3,470	3,470	3,470
	Design Beds	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,738
	Inmate Count	2,717	2,744	2,749	2,763	2,797	2,757	2,748	2,719	2,699	2,725	2,756	2,775	2,768
	% Institution Filled to Blueprint Crowding Capacity	110 %	111 %	111 %	107 %	108 %	107 %	107 %	105 %	105 %	106 %	107 %	108 %	107 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	153	152	176	183	198	205	209	212	209	214	220	207	188
	Out of Bed Level I Assignments	14	15	18	24	31	35	47	48	37	40	46	34	25
	% of Out of Level I Assignments	9 %	10 %	10 %	13 %	16 %	17 %	22 %	23 %	18 %	19 %	21 %	16 %	13 %
	Inmate Level II (Classification Score of 19-35)	2,502	2,535	2,507	2,511	2,525	2,502	2,474	2,445	2,428	2,447	2,467	2,511	2,524
	Out of Bed Level II Assignments	13	15	15	14	15	23	35	24	13	13	17	26	22
	% of Out of Level II Assignments	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %
	Inmate Level III (Classification Score of 36-59)	44	38	44	50	55	42	48	44	46	45	49	42	44
	Out of Bed Level III Assignments	11	13	12	14	15	11	18	17	23	15	14	15	14
	% of Out of Level III Assignments	25 %	34 %	27 %	28 %	27 %	26 %	38 %	39 %	50 %	33 %	29 %	36 %	32 %
	Inmate Level IV (Classification Score of 60+)	18	19	22	19	19	8	17	18	16	19	20	15	12
	Out of Bed Level IV Assignments	7	5	7	5	4	2	3	6	2	4	3	3	4

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CVSP	% of Out of Level IV Assignments	39 %	26 %	32 %	26 %	21 %	25 %	18 %	33 %	13 %	21 %	15 %	20 %	33 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	0	0	2,145	2,145	2,145	2,145	2,145	2,145	2,145	2,145	2,145	2,145	2,145
	Actual Population	0	0	113	336	527	674	785	890	993	1,097	1,197	1,288	1,353
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	6	8	5	6	9	7	6	4	9	11	14	7	0
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	208	208	208	308	308	308	308	308	308	308	308	308	308
	Actual Population	178	186	190	190	193	192	201	177	190	194	186	196	198
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	72	64	87	101	111	80	96	88	82	84	101	87	77
	CSR Endorsed for Transfer	11	10	19	31	36	19	13	10	17	15	23	15	13
	Stays Exceeding 150 days	7	12	9	7	5	4	6	9	5	5	4	3	2
	Stays Exceeding 400 days	0	1	0	1	1	1	2	1	1	2	1	2	2
	Stays Exceeding 800 days	1	1	1	1	1	1	1	1	1	1	1	1	1
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	72	64	87	101	111	80	96	88	82	84	101	87	77
	Total Restricted Housing Endorsed Inmates	5	8	8	6	10	0	6	2	7	7	2	4	2
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													

Data Analysis 13 Month as of 02-11-2020
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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	737	752	761	768	773	765	756	756	758	783	814	824	837
	Life (Without Possibility of Parole) (LWOP)	100	102	103	105	109	110	111	110	117	118	120	123	125
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	112	119	121	117	115	114	110	111	112	117	124	131	134
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	1	0	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	1	0	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	0	1	1	1	1	2	1	0	0	0	0	0	0
	DPO Code Only	0	1	1	1	1	2	1	0	0	0	0	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	1	3	3	4	1	3	1	1	1	1	0	3	2
	DPM Code Only	1	3	3	4	1	2	1	1	1	1	0	2	1
	Multiple Codes Including DPM	0	0	0	0	0	1	0	0	0	0	0	1	1
	DLT - Disability Type: Mobility	46	48	47	43	45	45	44	42	43	43	45	49	51
	DLT Code Only	42	45	43	39	40	41	40	38	39	39	40	44	46
	Multiple Codes Including DLT	4	3	4	4	5	4	4	4	4	4	5	5	5
	DNM - Disability Type: Mobility	15	14	14	14	12	11	11	10	11	13	16	16	14
	DNM Code Only	15	14	14	14	12	11	11	10	11	13	16	16	13
	Multiple Codes Including DNM	0	0	0	0	0	0	0	0	0	0	0	0	1
	DPH - Disability Type: Hearing	1	0	0	0	0	0	0	0	0	0	0	0	0

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		2018 Dec	2019 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	1	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	53	55	59	59	61	58	57	61	61	64	68	69	74
	DNH Code Only	50	52	55	55	56	53	52	56	56	59	62	62	66
	Multiple Codes Including DNH	3	3	4	4	5	5	5	5	5	5	6	7	8
	DPV - Disability Type: Vision	0	1	1	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	0	1	1	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	1	0
	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD2	0	0	0	0	0	0	0	0	0	0	0	1	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	1.84	1.64	1.89	1.88	1.82	2.29	2.04	2.06	2.33	2.28	2.47	1.23	1.73
	Total Inmate RVRs	50	45	52	52	51	63	56	56	63	62	68	34	48
	Counseling RVRs	7	9	7	5	6	14	16	12	16	14	11	10	18
	Administrative RVRs	3	14	7	4	3	2	3	7	7	9	10	5	6
	Serious RVRs	40	22	38	43	42	47	37	37	40	39	47	19	24
	Pending RVRs	0	1	1	0	0	0	1	1	1	1	1	3	3
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Serious RVRs Exceeding Time Limitations	0	1	0	0	0	0	0	0	1	0	0	1	0
	Conduct	10	6	14	17	11	17	14	12	15	23	16	11	13
	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	1	2	2	9	2	4	2	8	6	8	7	8	5
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	1	1	1	9	2	4	2	7	4	8	7	7	5
	Battery on a Peace Officer	0	1	0	0	0	0	0	0	0	0	0	0	0
	Battery with a Deadly Weapon	0	0	1	0	0	0	0	1	2	0	0	1	0
	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0
	Distribution/Introduction of a Controlled Substance	1	1	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	0	1	0	0	1	0	0	0	0	0	1	1	0
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	1	0	1	0	0
	Sexual Disorderly Conduct	0	0	0	0	0	0	1	0	1	0	3	0	0
	Possession of Cell Phone(s)	0	0	0	0	0	0	0	0	0	1	1	0	1
	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	7	4	9	6	8	13	12	3	7	14	7	2	7

		2018	2019										
		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	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	0	0	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	34	28	34	32	34	33	25	34	33	27	38	14	17
	Number of RVRs Involving Mental Health Inmates	2	3	0	0	1	0	0	0	0	0	1	0	0
	Number of Incidents													
	Number of Incidents	4	7	7	9	8	9	7	9	9	7	7	11	2
	Per 100 inmates	0.15	0.26	0.25	0.33	0.29	0.33	0.25	0.33	0.33	0.26	0.25	0.40	0.07
	Documented Use of Force	2	2	4	5	6	8	5	8	2	4	6	3	2
	Per 100 inmates	0.07	0.07	0.15	0.18	0.21	0.29	0.18	0.29	0.07	0.15	0.22	0.11	0.07
	Departmental Executive Review Committee	0	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
	Modified Programs	0	0	1	0	1	0	0	1	0	0	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	1
	Type of Force													
	OC	2	2	4	5	6	7	5	8	2	4	5	3	2
	Physical Force	0	1	0	0	0	0	0	0	0	0	1	0	0
	Baton	0	1	0	0	0	1	1	3	0	0	0	0	1
	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

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	0	0	0	0	0	0	1	0	2	0	1	2	0
	Methamphetamine	0	0	0	0	0	0	1	0	2	0	0	2	0
	Methamphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	43.40	0.00	0.00	9.40	0.00
	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	0.00
	Heroin	0	0	0	0	0	0	0	0	0	0	0	0	0
	Heroin Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	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	1.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Assault on a Peace Officer or Non-Prisoner (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	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	0
	Battery on a Peace Officer or Non-Prisoner (Total)	0	1	0	0	0	0	0	0	0	0	0	1	0
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	0	1	0	0	0	0	0	0	0	0	1	0	0
	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	1	0	0	0	0	0	0	0	0	0	1
	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	1	0	0	0	0	0	0	0	0	0	1
	Battery on Inmate (Total)	0	0	0	3	1	1	1	4	3	2	5	3	0
	Battery on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	0	0	0	3	1	1	1	4	3	2	5	2	0
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	0	1	0

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Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	1	3	1	4	3	2	3	0	0	0	0	0
	Riot - Number of Inmates Involved	0	4	20	13	31	20	12	14	0	0	0	0	0
	Resisting a Peace Officer	0	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	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	1	0	0	0	0	0	0	1	1	0	1	0
	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	1	1	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	1	0	0	0	0	0	1	0	0	0
	Total Inmate Deaths	0	0	0	1	0	0	0	0	0	1	0	0	0
	Controlled Cell Phone Discoveries	0	0	0	0	0	0	0	0	0	0	0	0	0
	Uncontrolled Cell Phone Discoveries	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cell Phone Seizures	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	2	0	1	2	1	4	3	2	0	2	0	1	1
	Miscellaneous	1	4	2	2	2	1	0	0	3	1	0	3	0

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Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	**Incidents Involving Mental Health Inmates**													
	Number of Non UOF Incidents Involving Mental Health Inmates	1	0	0	0	0	0	0	0	0	0	1	0	0
	% of Non UOF Incidents Involving Mental Health Inmates	50 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	100 %	0 %	0 %
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	1	0	0	1	0	0	0	0	0
	% of UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	17 %	0 %	0 %	13 %	0 %	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
	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	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	1	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	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	1	0	0	0	0	0	0	1	1	0	1	0

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Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Number of D.A. Referrals	1	1	1	0	0	0	0	0	1	1	0	0	0
	Number of D.A. Referrals Accepted	0	0	1	0	0	0	0	0	0	0	1	0	0
	Number of D.A. Referrals Rejected	0	1	0	0	0	0	0	0	0	1	0	0	0
	Number of D.A. Referrals Pending	1	0	0	0	0	0	0	0	1	1	0	1	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	1	0	0	0	0	0	0	0	1	0	0	0
	Total number of Victims	1	1	0	0	0	0	0	0	1	1	0	1	0
	Number of Victims - Peace Officer	1	0	0	0	0	0	0	0	1	1	0	0	0
	Number of Victims - Non-Prisoner	0	1	0	0	0	0	0	0	0	0	0	1	0
	Inmate Appeals													
	Appeals Per 100 Inmates	3.57	4.05	2.91	3.33	3.79	3.99	2.98	3.79	3.56	3.82	3.99	4.32	4.48
	Total Appeals Received - All Levels	97	111	80	92	106	110	82	103	96	104	110	120	124
	Appeals Received - 1st Level	40	47	45	45	50	55	41	40	32	41	46	53	54
	Appeals Received - 2nd Level	39	44	29	36	44	41	35	38	55	56	52	59	50
	Appeals Received - 3rd Level	18	20	6	11	12	14	6	25	9	7	12	8	20
	Total Screen Outs - All Levels	35	48	31	54	49	51	36	46	48	61	47	70	53
	Screen Outs - 1st Level	13	20	13	29	26	25	21	18	16	28	23	32	28
	Screen Outs - 2nd Level	16	16	16	22	20	20	13	17	31	32	19	35	23
	Screen Outs - 3rd Level	6	12	2	3	3	6	2	11	1	1	5	3	2
	Total Appeals Accepted - All Levels	62	63	49	38	57	59	46	57	48	43	63	50	71
	Total Overdue Appeals - All Levels	18	21	3	0	0	0	0	1	0	0	2	3	2
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	18	21	3	0	0	0	0	1	0	0	2	3	2

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	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) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	0	9	1	0	0	0	1	3	1	2	1	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	0	3	0	0	0	0	1	1	1	1	1	1	0
	Modification Orders Issued - 3rd Level	0	6	1	0	0	0	0	2	0	1	0	0	0
	Total Appeals Granted - All Levels	1	9	1	4	5	9	7	4	7	4	7	6	6
	Appeals Granted - 1st Level	1	3	1	2	4	9	6	2	4	2	3	6	4
	Appeals Granted - 2nd Level	0	6	0	2	1	0	1	2	3	2	4	0	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	18	19	22	19	12	19	17	19	11	8	13	18	13
	Appeals Granted In Part - 1st Level	11	9	14	16	7	12	8	10	3	3	5	9	4
	Appeals Granted In Part - 2nd Level	7	4	7	3	5	7	9	7	8	4	8	9	9
	Appeals Granted In Part - 3rd Level	0	6	1	0	0	0	0	2	0	1	0	0	0
	Total Appeals Cancelled - All Levels	4	0	1	1	0	2	2	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
	Appeals Cancelled - 3rd Level	4	0	1	1	0	2	2	0	0	0	0	0	0
	Total Appeals Denied - All Levels	22	43	20	17	14	14	16	25	18	18	22	23	26

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Appeals Denied - 1st Level	7	5	3	0	3	4	3	2	6	2	4	2	7
	Appeals Denied - 2nd Level	12	13	7	8	6	7	8	13	6	10	9	14	15
	Appeals Denied - 3rd Level	3	25	10	9	5	3	5	10	6	6	9	7	4
	Total Appeals Withdrawn - All Levels	12	16	13	7	10	11	13	8	10	8	11	12	8
	Appeals Withdrawn - 1st Level	8	8	9	5	6	4	9	5	6	5	7	6	6
	Appeals Withdrawn - 2nd Level	4	8	4	2	4	7	4	3	4	3	4	6	2
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	7	3	1	3	7	3	2	6	6	10	10	8	3
	Custody/Classification	4	2	2	3	3	1	1	3	2	0	3	4	4
	Mail	4	5	6	3	3	4	6	3	4	0	2	2	2
	Visiting	0	2	2	1	2	4	0	0	1	1	1	5	4
	Personal Property	3	2	2	1	6	4	2	8	4	2	5	4	3
	Case Records	5	5	0	1	2	3	4	0	3	1	4	3	3
	Staff Complaints	5	7	5	2	4	7	5	2	4	5	7	2	11
	Living Conditions	5	1	1	3	0	4	1	4	1	5	7	5	4
	Legal	3	4	2	1	4	0	1	1	1	0	2	0	1
	Program	2	1	1	0	1	3	4	2	2	2	2	1	3
	Segregation Hearings	0	0	0	2	1	0	0	0	1	0	0	0	0
	Work Incentive	3	9	8	3	3	9	8	6	5	4	4	5	5
	Re-Entry	0	2	1	0	0	0	0	0	0	0	0	0	0
	Transfer	0	1	2	2	2	2	1	1	1	0	3	0	0
	Funds	4	1	0	0	3	1	2	1	1	3	2	2	2
	ADA	5	9	12	5	7	6	4	4	3	3	3	4	8
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	1

Data Analysis 13 Month as of 02-11-2020
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		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	1	1	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	1	3	1	1	2	0	2	0	1	1	1	1	0
	Lack of Supporting Documents - 2nd Level	0	2	1	2	1	0	0	0	1	1	0	4	0
	Lack of Supporting Documents - 3rd Level	0	4	1	1	2	2	1	2	0	0	0	0	0
	Unrelated Documentation - 1st Level	1	2	1	3	3	2	0	0	0	2	1	1	1
	Unrelated Documentation - 2nd Level	3	0	0	4	1	1	0	0	2	1	1	1	1
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	1	0	0	1	0	1	1	1	2	0	1	0	1
	Illegible Appeal - 2nd Level	0	1	0	1	1	2	0	2	3	2	1	1	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	1	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	0	2	2	4	2	3	0	0	1	0	2	1	4
	Incomplete Appeal - 2nd Level	3	1	1	1	4	1	1	1	1	3	1	3	2
	Incomplete Appeal - 3rd Level	1	1	0	0	0	0	0	1	0	0	0	0	0
	Wrong Form - 1st Level	0	0	2	2	1	0	0	1	3	1	1	0	1
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	2	1	1	1	2	0
	Wrong Form - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	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	0	0	0	0	0	0	0	0	0	1	0	0

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Duplicate Appeal - 1st Level	0	0	0	0	0	1	0	0	1	0	0	1	0
	Duplicate Appeal - 2nd Level	2	0	0	0	3	1	1	0	0	2	0	0	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	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	0	1	1	2	1	2	1	0	0	1	0	1	0
	Time Constraints Not Met - 2nd Level	0	3	2	0	0	2	2	3	5	1	3	0	0
	Time Constraints Not Met - 3rd Level	0	2	0	1	0	1	1	0	0	1	1	0	0
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	1
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	1	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	0	0	0	0	0	0	0	0	0	0	0
	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	0	0	0	0	0	1	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	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	1	0	0	0	0	0	1	0	0	0

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	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	11	13	8	18	18	17	17	15	9	24	17	27	19
	Other - 2nd Level	8	10	14	14	11	17	9	12	22	21	12	29	19
	Other - 3rd Level	2	5	0	1	1	4	0	9	1	0	3	3	2
	Audio/Video Surveillance System (AVSS) Recordings													
	AVSS Requests - Total						0	0	0	0	0	0	0	0
	AVSS Requests - RVR						0	0	0	0	0	0	0	0
	AVSS Requests - IR						0	0	0	0	0	0	0	0
	AVSS Requests - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						0	0	0	0	0	0	0	0
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Audio/Video Evidence	3	1	1	0	0								
	AVSS Reviews - RVR						0	1	0	0	1	0	0	0
	Impact - Guilty	3	1	1	0	0	0	1	0	0	1	0	0	0
	Impact - Reduced	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	46	0	0	0	0	0
	No Audio/Video Evidence - RVR	51	27	62	45	46	63	58	46	52	68	65	41	29
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	AVSS Reviews - IR						0	0	0	0	0	0	0	0
	IERC - Impact						0	0	0	0	0	0	0	0
	IERC - No Impact						0	0	0	0	0	0	0	0
	No Audio/Video Evidence - IR	4	6	7	10	8	9	7	9	9	7	7	11	2
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	Routine Appeal	0	0	0	0	0								
	Evidence Reviewed with AVSS						0	0	0	0	0	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CVSP	Evidence Reviewed without AVSS						0	0	0	0	0	0	0	0
	Appeal Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	5	7	5	2	4	7	5	2	5	5	7	2	11
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,658	2,658	2,647	2,703	2,704	2,709	2,709	2,712	2,710	2,707	2,696	2,695	2,697
	Full Time	1,447	1,447	1,454	1,455	1,456	1,462	1,461	1,464	1,462	1,459	1,453	1,454	1,456
	Half Time	1,211	1,211	1,193	1,248	1,248	1,247	1,248	1,248	1,248	1,248	1,243	1,241	1,241
	Eligible Inmates	2,437	2,438	2,442	2,435	2,452	2,422	2,403	2,381	2,366	2,407	2,408	2,444	2,449
	Inmates Assigned	1,839	1,849	1,825	1,880	1,863	1,855	1,849	1,862	1,881	1,930	1,910	1,879	1,890
	Full Time	1,094	1,103	1,103	1,122	1,143	1,148	1,143	1,149	1,146	1,152	1,121	1,122	1,119
	Half Time	745	746	722	758	720	707	706	713	735	778	789	757	771
	One Half Time Assignment	496	495	479	513	483	469	468	469	493	519	522	490	508
	Two Half Time Assignments	249	251	243	245	237	238	238	244	242	259	267	267	263
	Vacant Work Assignments	819	809	822	823	841	854	860	850	829	777	786	816	807
	Percent of Filled Work Assignments	69 %	70 %	69 %	70 %	69 %	68 %	68 %	69 %	69 %	71 %	71 %	70 %	70 %
	Percent of Filled Work Assignments - Full Time	76 %	76 %	76 %	77 %	79 %	79 %	78 %	78 %	78 %	79 %	77 %	77 %	77 %
	Percentage of Filled Work Assignments - Half-Time	82 %	82 %	81 %	80 %	77 %	76 %	76 %	77 %	78 %	83 %	85 %	83 %	83 %
	Inmates Unassigned	427	426	441	381	440	414	406	389	391	405	455	557	565

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Voluntary	4	6	5	2	7	6	7	10	7	5	10	6	7
	Involuntary	423	420	436	379	433	408	399	379	384	400	445	551	558
	Inmates on Waiting List	312	299	319	277	301	296	287	274	284	311	346	415	437
	Prison Industry Authority													
	PIA Assignments	50	50	50	50	50	50	50	50	50	50	50	50	50
	PIA Assignments Filled	47	50	50	46	48	49	46	48	50	49	49	49	50
	% of PIA Assignments Filled	94 %	100 %	100 %	92 %	96 %	98 %	92 %	96 %	100 %	98 %	98 %	98 %	100 %
	PIA Lost Hours	819	1,281	801	2,309	1,880	1,072	1,101	971	985	762	1,259	1,637	1,253
	(Custody) PIA Lost Hours	31	385	329	1,515	802	216	428	220	462	383	357	841	602
	(Ducats) PIA Lost Hours	147	151	188	284	205	229	207	246	182	170	253	461	198
	(Industry Related) PIA Lost Hours	161	233	218	247	405	359	132	255	110	81	518	172	277
	(Other) PIA Lost Hours	47	34	12	27	45	63	35	9	15	30	72	110	50
	(Vacant) PIA Lost Hours	433	478	54	236	423	205	299	241	216	98	59	53	126
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	39	39	39	39	39	39	39	40	40	40	40	40	40
	Total Number of Meetings Held	125	149	122	147	151	158	149	157	158	150	161	136	144
	Total Number of Attendees (for all meetings held)	3,389	4,202	3,531	4,016	4,134	4,376	4,170	4,371	4,387	4,122	4,321	3,266	3,801
	Total Number of Contact Hours (for all meetings held)	337,532	496,074	349,528	475,320	477,242	564,740	492,510	525,252	572,762	487,752	557,078	350,754	449,935
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	26	31	26	30	33	30	32	31	33	31	36	24	32
	Total Number of Attendees	833	1,003	872	969	1,020	975	1,044	1,026	1,089	1,027	1,182	755	1,026
	Total Meeting Hours	52	62	52	60	66	60	64	62	66	62	72	48	64
	Contact Hours	43,316	62,186	45,344	58,140	67,320	58,500	66,816	63,612	71,874	63,674	85,104	36,240	65,664
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	13	16	12	15	17	18	15	20	14	16	15	16	14
	Total Number of Attendees	398	513	346	462	529	565	479	649	452	535	501	517	447

		2018	2019										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CVSP	Total Meeting Hours	26	32	24	30	34	36	30	40	28	32	30	32	28
	Contact Hours	10,348	16,416	8,304	13,860	17,986	20,340	14,370	25,960	12,656	17,120	15,030	16,544	12,516
	Veteran's Groups													
	Total Number of Meetings Held	13	16	14	16	17	16	16	17	17	16	16	14	15
	Total Number of Attendees	260	318	254	295	316	303	314	307	304	271	250	233	235
	Total Meeting Hours	26	32	30	32	34	32	32	34	34	32	32	28	30
	Contact Hours	6,760	10,176	7,620	9,440	10,744	9,696	10,048	10,438	10,336	8,672	8,000	6,524	7,050
	All Other ILTAG's													
	Total Number of Meetings Held	73	86	70	86	84	94	86	89	94	87	94	82	83
	Total Number of Attendees	1,898	2,368	2,059	2,290	2,269	2,533	2,333	2,389	2,542	2,289	2,388	1,761	2,093
	Total Meeting Hours	146	172	140	172	168	188	172	178	188	174	188	166	174
	Contact Hours	277,108	407,296	288,260	393,880	381,192	476,204	401,276	425,242	477,896	398,286	448,944	291,446	364,705
	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.	661	665	667	583	671	683	684	677	676	685	679	688	679
	Custody (Uniformed)													
	Budgeted Positions	447	447	447	447	447	447	447	447	447	447	447	455	455
	Pending 607's - Net	-1.1	-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	446	446	446	446	446	446	446	446	446	446	446	454	454
	Filled Budgeted Positions	412	415	412	415	409	419	420	417	411	416	412	420	419
	920 Blanket	15	14	14	13	14	12	13	12	16	17	15	17	15

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	19	17	20	18	23	15	13	17	19	13	19	17	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	0	2	1	1	0	0	0	0	0	1	1	1	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	25	25	25	25	25	25	25	30	30	30	30	30	30
	Pending 607's - Net	2.0	5.0	5.0	5.0	5.0	5.0	0.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	27	30	30	30	30	30	25	29	29	29	29	29	29
	Filled Budgeted Positions	23	23	24	24	24	24	24	23	26	26	26	28	28
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	3	3	3	3	3	1	1	1	1	1	1	1	1
	True Vacancy Total	1	4	3	3	3	5	0	5	2	2	2	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	1	1
	Education Positions													
	Budgeted Positions	47	47	47	47	47	47	47	47	47	47	49	49	49
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	2.0	0.0	0.0	-1.0
	Adjusted Budgeted Total	47	47	47	47	47	47	47	49	49	49	49	49	48
	Filled Budgeted Positions	43	43	43	43	42	42	42	43	43	43	44	42	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	0	0	0	0
	True Vacancy Total	4	4	4	4	5	5	5	6	6	6	5	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	1	0	0	1	1	1	0	0

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CVSP	**Support Staff**													
	Budgeted Positions	97	97	97	97	97	97	97	97	97	97	97	97	97
	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	98	98	98	98	98	98	98	98	98	98	98	98	98
	Filled Budgeted Positions	75	76	81	85	88	88	88	86	86	89	89	89	90
	920 Blanket	0	0	0	0	0	0	1	1	1	1	0	0	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	23	22	17	13	10	10	9	11	11	8	9	9	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	2	2	3	3	3	2	3	5	3	3	3	3
	Trades													
	Budgeted Positions	123	123	123	123	123	123	123	123	123	123	123	123	123
	Pending 607's - Net	1.0	1.0	1.0	1.0	1.0	0.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	124	124	124	124	124	123	124	124	124	124	124	124	124
	Filled Budgeted Positions	100	101	100	9	100	101	101	100	102	103	100	101	101
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	1	1	1	0	0	0
	True Vacancy Total	23	22	23	114	23	21	22	23	21	20	24	23	23
	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	4	4	4	5	4	4	2	4	5	5	5	5	3
	Management													
	Budgeted Positions	9	9	9	9	9	9	9	9	9	9	9	9	9
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	9	9	9	9	9	9	9	9	9	9	9	9	9
	Filled Budgeted Positions	8	7	7	7	8	9	9	8	8	8	8	8	0

COMPSTAT DAI Statistical Report - 13 Month

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	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	2	2	2	1	0	0	1	1	1	1	1	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	13,189	11,229	13,071	16,180	12,310	12,967	11,990	10,260	9,746	13,759	13,706	12,181	13,848
	AVG Hours Per Custody Staff	24.72	20.24	23.38	29.88	22.43	23.91	20.99	19.03	18.54	26.67	26.74	22.27	23.86
	Custody	10,752	8,867	10,194	13,119	9,712	10,592	9,318	8,371	8,102	11,790	11,710	9,977	10,663
	Lieutenants	624	691	825	1,213	966	699	730	828	637	665	671	626	766
	Sergeants	1,169	785	1,086	1,406	877	1,163	950	781	669	1,363	1,272	1,108	1,652
	Officers	7,660	7,327	8,230	10,429	7,738	8,542	7,591	6,618	6,731	9,698	9,516	7,940	8,106
	Other Custody	1,300	64	53	72	132	188	48	145	65	65	252	304	140
	AVG Hours Per Non-Custody Staff	5.69	4.54	4.75	5.32	3.50	3.28	3.86	2.18	1.76	2.13	2.07	2.99	4.34
	Non-Custody	1,287	1,030	1,097	765	833	788	926	517	421	519	499	719	1,007
	Medical	1,150	1,332	1,781	2,296	1,765	1,588	1,745	1,372	1,223	1,451	1,498	1,485	2,177
	Sick Leave													
	Total Hours	4,157	3,472	3,946	4,174	3,934	3,569	3,864	3,471	3,291	4,028	3,760	3,241	4,201
	AVG Hours Per Custody Staff	4.60	4.23	4.69	5.08	5.17	4.41	4.06	4.65	4.12	4.10	4.08	4.08	5.31
	Custody	1,999	1,852	2,047	2,232	2,238	1,955	1,804	2,047	1,803	1,812	1,786	1,830	2,376
	Lieutenants	147	200	162	186	72	216	272	160	112	144	138	100	56
	Sergeants	201	97	120	156	168	136	173	136	256	234	141	192	264
	Officers	1,561	1,408	1,550	1,720	1,639	1,364	1,214	1,551	1,289	1,246	1,268	1,391	1,903
	Other Custody	90	147	215	171	359	239	144	201	146	188	239	148	153
	AVG Hours Per Non-Custody Staff	7.07	5.24	5.78	10.04	4.99	5.23	6.14	4.23	4.42	7.25	6.54	4.21	5.77
	Non-Custody	1,598	1,190	1,336	1,445	1,188	1,255	1,474	1,003	1,057	1,761	1,576	1,009	1,339

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Medical	560	431	563	498	508	360	587	421	431	456	399	402	486
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	1	1	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	1	1	0	0	2	1	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	14	15	16	16	15	15	15	15	15	13	10	13	14
	In-Lieu of Sick Leave													
	Total Hours	1,576	1,378	1,325	2,000	1,768	1,542	1,837	1,148	1,107	1,337	1,185	1,322	1,764
	AVG Hours Per Custody Staff	1.71	1.27	1.23	1.91	2.03	1.62	1.95	1.12	1.08	1.45	1.12	1.33	1.79
	Custody	742	554	536	837	878	718	866	495	470	639	492	597	799
	Lieutenants	8	80	72	54	56	40	32	16	16	88	24	48	32
	Sergeants	150	68	48	92	104	79	52	120	128	71	74	106	56
	Officers	585	398	416	659	718	571	782	344	319	472	394	346	555
	Other Custody	0	8	0	32	0	28	0	15	7	8	0	97	156
	AVG Hours Per Non-Custody Staff	2.06	2.59	1.71	5.46	2.34	2.31	2.75	1.94	1.57	2.17	2.00	1.93	3.12
	Non-Custody	465	588	396	786	557	554	660	460	374	528	481	464	724
	Medical	369	235	394	377	333	270	310	194	263	171	212	261	241
	Annual Leave													
	Total Hours	3,997	2,505	2,579	4,030	3,780	3,103	3,561	5,098	4,075	3,235	3,089	3,418	4,299
	AVG Hours Per Custody Staff	6.20	3.68	3.70	5.87	5.09	4.22	4.78	6.84	6.21	4.95	4.76	4.85	5.86
	Custody	2,695	1,611	1,613	2,576	2,202	1,871	2,124	3,010	2,715	2,187	2,086	2,173	2,621
	Lieutenants	120	165	80	136	150	226	222	381	64	192	56	80	224
	Sergeants	459	212	196	365	324	233	322	393	501	382	278	180	314
	Officers	2,117	1,167	1,265	1,959	1,701	1,374	1,565	1,982	2,103	1,528	1,708	1,819	2,067

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Other Custody	0	68	72	117	28	38	16	254	47	85	44	94	16
	AVG Hours Per Non Custody Staff	4.29	2.96	3.12	7.33	4.77	3.78	4.90	7.48	3.89	3.55	3.01	3.54	4.66
	Non-Custody	970	672	721	1,056	1,135	907	1,177	1,773	931	862	725	849	1,081
	Medical	333	221	246	398	443	325	261	315	430	186	278	396	597
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	9	11	6	3	6	4	6	6	9	13	11	13	11
	Off Work Rate (Per 100 Staff)	2.07	2.51	1.38	0.68	1.39	0.90	1.35	1.36	2.06	2.94	2.51	2.90	2.46
	Pending/Open Claims	121	123	125	128	127	132	134	134	129	132	137	136	134
	New Claims	0	3	0	1	1	0	0	2	0	2	1	1	4
	Closed Claims	1	2	4	4	4	0	2	1	9	5	5	5	4
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	8	8	8	77	8	9	10	8	11	12	12	10	9
	Off Work Rate (Per 100 Staff)	3.54	3.52	3.46	53.47	3.36	3.75	4.17	3.38	4.60	4.94	4.98	4.17	3.88
	Pending/Open Claims	123	122	123	120	120	120	120	121	129	131	117	103	110
	New Claims	0	0	0	1	0	0	0	2	1	4	0	1	2
	Closed Claims	3	2	3	4	3	6	3	2	2	5	17	16	0
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	8	11	13	11	11	9	9	6	7	8	7	5	3
	Off Work Rate (Per 100 Staff)	1.84	2.51	2.98	2.51	2.54	2.03	2.03	1.36	1.60	1.81	1.60	1.12	0.67
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	6	12	13	12	13	10	11	13	11	13	12	8
	Off Work Rate (Per 100 Staff)	1.77	2.64	5.19	9.03	5.04	5.42	4.17	4.64	5.44	4.53	5.39	5.00	3.45
	FMLA													
	Custody - Number of Staff off Work due to FMLA	33	20	23	27	28	19	28	31	33	29	30	22	30
	Lieutenants	4	3	4	2	2	1	2	2	4	5	3	2	3

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CVSP	Sergeants	8	3	1	4	5	5	4	7	5	3	6	6	5
	Officers	20	13	18	21	21	13	21	22	24	20	19	13	22
	Other Custody	1	1	0	0	0	0	1	0	0	1	2	1	0
	Non-Custody	19	15	14	15	19	21	23	22	23	22	23	18	14
	Medical	7	4	7	8	6	8	10	8	7	8	5	10	7
	Custody - Number of FMLA Hours Used by Staff	992	728	1,152	759	634	496	672	892	816	982	896	744	880
	Lieutenants	56	48	40	32	24	8	40	24	248	240	128	32	80
	Sergeants	192	64	8	112	160	64	136	296	64	88	264	320	136
	Officers	680	608	1,104	615	450	424	480	572	504	502	320	248	664
	Other Custody	64	8	0	0	0	0	16	0	0	152	184	144	0
	Non-Custody	514	275	511	505	544	389	1,149	787	755	821	688	575	364
	Medical	360	237	310	339	217	220	272	309	210	233	248	216	226
	Custody - Average Number of FMLA Hours Used by Staff	2.28	1.66	2.64	1.73	1.46	1.12	1.51	2.03	1.87	2.22	2.05	1.66	1.97
	Other Custody	2.78	0.36	0.00	0.00	0.00	0.00	0.67	0.00	0.00	5.85	7.08	5.14	0.00
	Non-Custody	2.28	1.21	2.21	3.51	2.28	1.62	4.79	3.32	3.16	3.38	2.85	2.39	1.57
	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) ($)	0	0	0	0	0	0	0	0	0	0	515	0	179
	Education (Program 45) ($)	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													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	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	1	1	1	0	0	0	4	0	1	0	0	1	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	1	3	0	0	0	0	3	0	2	0	0	0	0
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	771	755	1,546	807	903	1,489	801	875	1,617	912	938	1,500	869
	Number of Preventative Maintenance Work Orders (priority 2) Completed	577	481	410	627	621	666	642	2,987	943	650	617	638	491
	Number of Corrective Work Orders (Priority 3) Received/Submitted	580	692	643	579	637	603	571	614	649	547	506	436	469
	Number of Corrective Work Orders (Priority 3) Completed	501	500	675	538	589	545	642	2,370	816	368	417	352	387
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	12	22	10	14	14	10	10	13	22	9	15	20	7
	Number of Non-Maintenance Service Requests (Priority 4) Completed	13	21	11	12	15	11	8	28	18	10	16	17	7
	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	2	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	36 %	29 %	25 %	31 %	37 %	37 %	36 %	42 %	37 %	34 %	34 %	33 %	39 %
	Employee Grievances and Staff Complaints													
	Total	8	21	23	4	3	0	3	9	3	9	1	4	4
	Per 100 Staff	1.21	3.16	3.45	0.69	0.45	0.00	0.44	1.33	0.44	1.31	0.15	0.58	0.59
	Health & Safety	6	15	0	1	0	0	0	0	1	2	0	0	1
	Conditions of Work	1	6	20	3	2	0	3	7	1	6	1	4	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Total E.E.O	1	0	3	0	1	0	0	2	1	1	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	1	0	0	0	0	0	1	1	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	2	0	1	0	0	2	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	1	2	1	3	1	3	3	6	2	2	8	3	1
	Per 100 Staff	0.15	0.30	0.15	0.51	0.15	0.44	0.44	0.89	0.30	0.29	1.18	0.44	0.15
	Central Intake Requests Accepted	3	1	1	1	4	1	2	1	5	4	0	7	2
	Central Intake Requests Rejected	0	0	1	0	0	0	2	2	0	0	0	2	0
	Central Intake Requests Approved for Direct Action	0	1	1	1	1	0	0	1	4	2	0	0	1
	Total Direct Action Requests Submitted	0	1	1	2	0	1	1	3	2	0	0	0	1
	Direct Action Requests Accepted	0	1	1	0	2	0	2	1	2	2	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	11	10	10	10	8	5	5	4	5	5	4	10	14
	Number of Closed Investigations	0	1	0	0	2	4	0	1	0	2	1	1	0
	Investigations exceeding 180 calendar days	1	1	3	3	6	4	4	3	4	2	1	0	1
	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	1	0	0	2	1	2	0	0
	Per 100 Staff	0.00	0.15	0.15	0.17	0.00	0.15	0.00	0.00	0.30	0.15	0.29	0.00	0.00
	Central Intake Requests Accepted	1	0	1	1	1	0	1	0	0	3	1	2	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	1	1	1	0	1	0	0	3	1	1	0
	Total Direct Action Requests Submitted	0	0	1	1	0	0	0	0	2	1	0	0	0

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CVSP	Direct Action Requests Accepted	0	0	1	1	1	0	1	0	0	3	1	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	3	1	1	1	1	1	1	0	1	2
	Number of Closed Investigations	3	0	0	0	2	0	0	0	0	0	1	0	0
	Investigations exceeding 180 calendar days	2	2	2	2	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	0	1	1	2	1	1	4	2	0	2	4	3	0
	Per 100 Staff	0.00	0.15	0.15	0.34	0.15	0.15	0.58	0.30	0.00	0.29	0.59	0.44	0.00
	Dismissals	0	2	2	0	0	0	0	0	0	1	1	0	0
	Adverse Actions Total (Non-Medical)	0	0	0	2	0	0	4	2	0	2	3	2	0
	Per 100 Staff	0.00	0.00	0.00	0.34	0.00	0.00	0.58	0.30	0.00	0.29	0.44	0.29	0.00
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	1	1	0	0
	Adverse Actions Total (Medical)	0	1	1	0	1	1	0	0	0	0	1	1	0
	Per 100 Staff	0.00	0.15	0.15	0.00	0.15	0.15	0.00	0.00	0.00	0.00	0.15	0.15	0.00
	Dismissals (Medical)	0	2	2	0	0	0	0	0	0	0	0	0	0
ISP	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,200	3,200	3,200	3,300	2,703	2,703	2,703	2,703	2,703	2,703	2,703	2,703	2,703
	Maximum Capacity	4,414	4,414	4,414	4,414	3,619	3,619	3,619	3,619	3,619	3,619	3,619	3,619	3,619
	Design Beds	2,200	2,200	2,200	2,200	1,802	1,802	1,802	1,802	1,802	1,802	1,802	1,802	1,802
	Inmate Count	2,872	2,727	2,617	2,614	2,683	2,663	2,727	2,718	2,775	2,765	2,871	2,869	2,873
	% Institution Filled to Blueprint Crowding Capacity	90 %	85 %	82 %	79 %	99 %	99 %	101 %	101 %	103 %	102 %	106 %	106 %	106 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	114	127	128	120	138	141	126	127	136	125	127	128	128

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
ISP	Out of Bed Level I Assignments	16	37	28	25	34	33	24	30	30	23	30	30	28
	% of Out of Level I Assignments	14 %	29 %	22 %	21 %	25 %	23 %	19 %	24 %	22 %	18 %	24 %	23 %	22 %
	Inmate Level II (Classification Score of 19-35)	566	532	485	511	554	568	583	600	586	567	596	609	623
	Out of Bed Level II Assignments	111	120	84	97	105	111	104	113	108	114	120	127	137
	% of Out of Level II Assignments	20 %	23 %	17 %	19 %	19 %	20 %	18 %	19 %	18 %	20 %	20 %	21 %	22 %
	Inmate Level III (Classification Score of 36-59)	1,795	1,676	1,633	1,620	1,637	1,599	1,667	1,641	1,700	1,720	1,798	1,795	1,793
	Out of Bed Level III Assignments	0	1	1	0	0	1	0	0	0	0	1	0	0
	% of Out of Level III Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level IV (Classification Score of 60+)	397	392	371	363	354	355	351	350	353	353	350	337	329
	Out of Bed Level IV Assignments	24	27	24	35	30	27	32	40	35	32	28	25	20
	% of Out of Level IV Assignments	6 %	7 %	6 %	10 %	8 %	8 %	9 %	11 %	10 %	9 %	8 %	7 %	6 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,500	1,500	1,500	1,500	1,203	1,203	1,203	1,203	1,203	1,203	1,203	1,203	1,203
	Actual Population	1,601	1,533	1,413	1,369	1,376	1,360	1,409	1,381	1,402	1,375	1,411	1,390	1,377
	GP with S-Suffix	9	8	7	7	6	5	5	4	3	3	4	4	4
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	7	8	9	7	4	6	12	9	5	7	5	2	3
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	200	200	200	300	300	300	300	300	300	300	300	300	300
	Actual Population	134	129	145	139	151	158	149	147	166	171	166	155	170
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 150 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
ISP	**ASU EOP Hub**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	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	0	0	0	0	0
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	791	758	725	712	704	686	692	691	708	708	726	719	720
	Life (Without Possibility of Parole) (LWOP)	131	120	114	109	109	112	112	111	107	110	110	111	112
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
ISP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	SHU with S-Suffix	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	75	69	70	70	65	73	71	82	76	72	71	73	70
	DPW - Disability Type: Mobility	2	1	1	0	0	3	2	2	3	3	3	3	2
	DPW Code Only	2	1	1	0	0	3	2	2	3	3	3	3	2
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	3	1	1	3	2	2	2	3	3	2	2	4	3

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	DPO Code Only	2	1	1	2	1	1	1	2	2	1	1	2	2
	Multiple Codes Including DPO	1	0	0	1	1	1	1	1	1	1	1	2	1
	DPM - Disability Type: Mobility	0	0	0	0	0	1	1	2	0	0	0	0	0
	DPM Code Only	0	0	0	0	0	1	1	2	0	0	0	0	0
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	42	41	42	39	38	38	34	43	40	40	37	36	35
	DLT Code Only	36	34	35	31	30	30	29	38	35	34	32	31	30
	Multiple Codes Including DLT	6	7	7	8	8	8	5	5	5	6	5	5	5
	DNM - Disability Type: Mobility	10	8	9	9	8	10	14	13	13	11	13	13	12
	DNM Code Only	10	8	9	9	8	10	14	13	13	11	13	13	12
	Multiple Codes Including DNM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	24	23	22	25	23	24	21	22	21	21	20	21	21
	DNH Code Only	17	17	16	16	15	17	16	17	16	15	15	16	16
	Multiple Codes Including DNH	7	6	6	9	8	7	5	5	5	6	5	5	5
	DPV - Disability Type: Vision	1	0	0	2	2	3	2	2	1	1	1	2	2
	DPV Code Only	0	0	0	2	2	2	2	2	1	1	1	1	2
	Multiple Codes Including DPV	1	0	0	0	0	1	0	0	0	0	0	1	0
	DPS - Disability Type: Speech	1	1	1	1	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	1	1	1	1	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	1	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	1	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		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	2	1
	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD2	0	0	0	0	0	0	0	0	0	0	0	2	1
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	7.69	8.76	6.53	8.22	8.09	8.49	7.37	8.57	7.46	6.80	7.91	6.17	6.65
	Total Inmate RVRs	221	239	171	215	217	226	201	233	207	188	227	177	191
	Counseling RVRs	74	110	62	56	71	64	55	67	54	44	67	49	34
	Administrative RVRs	18	23	12	30	26	31	27	30	40	15	21	25	35
	Serious RVRs	129	106	97	129	120	131	119	136	113	129	139	103	122
	Pending RVRs	1	0	1	0	3	1	2	0	2	1	5	11	28
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	3	1	3	1	0	3	2	2	1	0	0	2	0
	Conduct	49	22	14	31	15	26	28	48	34	39	54	20	35
	Total Assaults	3	1	0	1	3	1	1	1	2	1	5	1	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	1	0	0
	Assault on a Prisoner	2	1	0	1	3	1	1	1	2	1	4	0	0
	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	1	0
	Assault with a Deadly Weapon	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	14	0	4	10	4	1	5	15	12	6	12	1	8
	Battery on a Non-Prisoner	0	0	0	1	0	0	0	0	0	2	0	0	0
	Battery on a Prisoner	14	0	4	7	4	0	5	15	11	4	12	1	6
	Battery on a Peace Officer	0	0	0	0	0	1	0	0	1	0	0	0	0
	Battery with a Deadly Weapon	0	0	0	2	0	0	0	0	0	0	0	0	2
	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	1	0	0	0	0	0	2	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	1	0	4	1	5	15	6	1	0	2	5	4	0
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	1	2	0	0	0	0
	Sexual Disorderly Conduct	0	0	0	0	0	0	0	1	3	1	0	1	0
	Possession of Cell Phone(s)	21	32	27	38	40	31	25	36	22	28	22	18	26
	Possession of a Wireless Communication Device(s)	0	1	1	1	8	1	1	1	1	0	2	1	0
	Disturbance, Riot, or Strike	0	0	0	1	0	0	0	0	0	1	0	0	0
	Fighting	32	16	5	18	8	19	16	27	18	22	35	15	20
	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	0	1	2	0	0	1	2	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	2	2	0	1	0	1	2	0	1	0	0	0
	Attempted Murder	0	2	0	0	0	3	0	2	0	2	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	76	74	65	90	79	92	94	79	94	80	79	86	103
	Number of RVRs Involving Mental Health Inmates	3	0	0	1	1	0	1	3	1	1	1	1	1
	Number of Incidents													
	Number of Incidents	25	16	17	23	26	24	23	31	22	24	30	21	32
	Per 100 inmates	0.87	0.59	0.65	0.88	0.97	0.90	0.84	1.14	0.79	0.87	1.04	0.73	1.11
	Documented Use of Force	14	4	6	11	9	4	6	13	6	8	16	7	6
	Per 100 inmates	0.49	0.15	0.23	0.42	0.34	0.15	0.22	0.48	0.22	0.29	0.56	0.24	0.21
	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	1	0	1	0	0	0	0	0	0	0	0	0	2
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	13	4	4	5	5	2	3	9	3	6	12	5	2
	Physical Force	2	0	2	3	4	1	1	3	3	0	2	2	0
	Baton	3	1	1	2	2	2	2	5	1	1	4	2	2
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	3	1	2	2	1	0	2	3	0	1	6	1	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	0	0	0	0	0	0	1	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	1	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	8	5	5	5	6	13	8	8	7	6	5	3	5
	Methamphetamine	1	1	1	1	1	42	1	2	0	2	1	0	2
	Methamphetamine Quantity	0.03	5.81	0.00	0.00	4.08	5.74	0.06	1.55	0.00	0.00	7.56	0.00	273.03
	Marijuana	1	1	2	2	0	4	5	3	3	1	2	0	3
	Marijuana Quantity	77.56	0.02	0.00	2.40	0.00	1.02	29.03	28.43	2.70	0.00	6.76	0.00	481.51
	Heroin	7	3	2	2	7	11	5	4	3	2	1	1	1
	Heroin Quantity	9.45	77.34	2.53	0.05	32.70	78.13	58.53	102.24	47.33	36.87	9.38	75.93	110.82
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	1	1	0	0	0	0	1	2	1	0	1	1
	Amphetamine Quantity	0.00	228.89	0.00	0.00	0.00	0.00	0.00	0.35	1.57	0.00	0.00	0.28	0.00

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	1	0	0	1	0	0	0	0	1	1	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	1	0	0	1	2	0	0	1	0	0	1
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	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	0
	Battery on a Peace Officer or Non-Prisoner (Total)	0	0	0	1	0	1	2	0	2	2	0	1	1
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	0	0	0	1	0	1	2	0	2	0	0	1	0
	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	2	0	0	1
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	0	0	0	1	1	0	1	0	2	1	0	0
	Assault on Inmate With Weapon	1	0	0	0	0	0	0	0	0	1	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	1	1	0	1	0	1	1	0	0
	Battery on Inmate (Total)	7	2	3	7	2	3	4	7	7	6	8	2	6
	Battery on Inmate With Weapon	0	0	0	0	0	2	0	0	0	0	0	1	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	7	0	2	6	2	0	3	7	7	5	8	1	5
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	1	1	1	0	1	1	0	0	1	0	0	0
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	1
	Riot	1	1	1	0	0	0	0	0	0	0	0	1	0
	Riot - Number of Inmates Involved	13	11	7	0	0	0	0	0	0	0	0	5	0
	Resisting a Peace Officer	0	0	2	1	0	0	0	2	0	0	0	0	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	0	0	0	1	0	0	0	0	0	1	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	0	0	0	0	0	1	1	0	0	0	0
	Suicide Attempts CCHCS	1	0	0	1	0	0	0	0	0	0	0	0	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	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Attempted Homicide - Inmate	0	1	0	0	0	2	0	0	0	1	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	0	0	0	0	0	0	0	0	0	0	0	0	0
	Controlled Cell Phone Discoveries	23	30	35	35	35	17	21	40	23	15	15	13	11
	Uncontrolled Cell Phone Discoveries	3	24	1	8	1	1	3	2	1	0	0	2	0
	Cell Phone Seizures	26	54	36	43	36	18	24	42	24	15	15	15	11
	Fighting	6	2	0	4	6	2	2	6	2	3	9	2	4
	Miscellaneous	1	4	5	5	9	5	6	4	3	4	6	12	14
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	1	0	0	0	1	0	0	0	0	0
	% of Non UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	8 %	0 %	0 %	0 %	6 %	0 %	0 %	0 %	0 %	0 %
	Number of UOF Incidents Involving Mental Health Inmates	0	0	1	0	0	0	0	0	0	0	1	0	0
	% of UOF Incidents Involving Mental Health Inmates	0 %	0 %	17 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	6 %	0 %	0 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	2	2	2	0	3	0	0	3	0	1	0	2
	Count of CSW Items Recovered	0	0	1	2	0	1	0	0	0	0	1	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	1	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	1	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	1	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	0	0	0	0	1	1	0	0	0	0
	Number of D.A. Referrals	0	0	0	0	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	0
	Number of D.A. Referrals Rejected	1	0	0	0	0	0	0	1	0	0	0	0	0
	Number of D.A. Referrals Pending	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	0	0	0	0	0	1	1	0	0	0	0
	Total number of Victims	0	0	0	0	0	0	0	1	1	0	0	0	0
	Number of Victims - Peace Officer	0	0	0	0	0	0	0	1	1	0	0	0	0
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	5.36	7.00	5.54	7.31	6.04	7.47	5.21	7.25	6.38	5.86	5.47	4.88	6.06
	Total Appeals Received - All Levels	154	191	145	191	162	199	142	197	177	162	157	140	174
	Appeals Received - 1st Level	85	91	76	116	89	90	54	71	78	74	79	69	80
	Appeals Received - 2nd Level	36	72	47	46	54	83	59	89	78	58	55	50	73

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Appeals Received - 3rd Level	33	28	22	29	19	26	29	37	21	30	23	21	21
	Total Screen Outs - All Levels	69	82	58	73	67	96	57	102	84	81	59	52	64
	Screen Outs - 1st Level	51	55	42	66	58	57	31	50	49	51	39	30	41
	Screen Outs - 2nd Level	7	17	8	1	5	32	20	41	32	24	17	13	20
	Screen Outs - 3rd Level	11	10	8	6	4	7	6	11	3	6	3	9	3
	Total Appeals Accepted - All Levels	85	109	87	118	95	103	85	95	93	81	98	88	110
	Total Overdue Appeals - All Levels	35	32	1	1	1	0	0	0	1	2	5	5	8
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	35	32	1	1	1	0	0	0	1	2	5	5	8
	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) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	5	5	3	1	2	7	6	10	5	2	3	1	3
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	5	0	1	1	1	6	6	8	4	1	1	1	3
	Modification Orders Issued - 3rd Level	0	5	2	0	1	1	0	2	1	1	2	0	0
	Total Appeals Granted - All Levels	2	6	6	6	6	5	6	5	2	5	4	5	8
	Appeals Granted - 1st Level	1	4	5	4	2	3	5	2	1	3	3	4	5
	Appeals Granted - 2nd Level	1	1	1	2	4	2	1	3	1	2	1	1	3

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
ISP	Appeals Granted - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	19	25	28	18	16	22	16	22	14	18	23	5	16
	Appeals Granted In Part - 1st Level	3	9	12	7	5	7	3	5	1	5	3	1	4
	Appeals Granted In Part - 2nd Level	16	12	14	11	10	14	13	15	12	12	18	4	12
	Appeals Granted In Part - 3rd Level	0	4	2	0	1	1	0	2	1	1	2	0	0
	Total Appeals Cancelled - All Levels	5	3	4	2	1	1	2	2	0	0	0	1	8
	Appeals Cancelled - 1st Level	2	0	3	1	1	0	0	0	0	0	0	0	1
	Appeals Cancelled - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	1	3
	Appeals Cancelled - 3rd Level	3	3	1	1	0	0	2	2	0	0	0	0	4
	Total Appeals Denied - All Levels	35	73	60	31	66	61	58	49	41	60	55	42	64
	Appeals Denied - 1st Level	10	16	10	5	29	12	12	9	5	12	13	13	22
	Appeals Denied - 2nd Level	15	16	29	15	23	32	30	25	18	23	27	15	27
	Appeals Denied - 3rd Level	10	41	21	11	14	17	16	15	18	25	15	14	15
	Total Appeals Withdrawn - All Levels	12	8	24	26	23	8	18	12	8	13	16	15	25
	Appeals Withdrawn - 1st Level	10	6	11	18	13	6	11	9	7	9	11	12	20
	Appeals Withdrawn - 2nd Level	2	2	13	8	10	2	7	3	1	4	5	3	5
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	12	24	12	14	22	16	24	21	20	13	12	11	22
	Custody/Classification	0	10	12	10	6	8	3	3	4	3	3	7	7
	Mail	0	5	4	6	6	3	1	2	3	3	3	0	3
	Visiting	2	2	3	0	1	1	3	1	1	0	2	0	2
	Personal Property	15	18	15	13	14	21	14	11	17	5	18	14	18
	Case Records	1	1	5	6	2	7	2	6	4	5	8	9	7
	Staff Complaints	12	14	11	12	7	6	5	8	13	10	7	5	8

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Living Conditions	5	2	2	7	4	2	4	1	1	2	4	11	7
	Legal	4	7	1	0	1	3	0	4	1	2	4	2	2
	Program	4	4	3	4	4	3	1	3	3	5	7	8	5
	Segregation Hearings	0	0	0	0	0	2	0	0	1	1	1	2	0
	Work Incentive	3	1	2	17	8	5	2	3	4	2	4	3	4
	Re-Entry	0	0	1	0	0	0	0	0	0	0	0	Re-0	0
	Transfer	2	1	1	5	1	2	0	1	1	0	0	0	0
	Funds	2	2	0	1	0	1	0	0	0	1	1	3	3
	ADA	0	0	0	0	1	2	0	2	0	3	1	AD0	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	2	0	0	1	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	3	8	4	10	2	11	1	5	6	6	2	4	3
	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Lack of Supporting Documents - 3rd Level	1	4	1	3	2	4	1	2	0	0	0	0	0
	Unrelated Documentation - 1st Level	2	9	5	11	13	8	4	5	9	6	8	0	7
	Unrelated Documentation - 2nd Level	3	4	1	0	0	4	0	9	6	3	3	0	4
	Unrelated Documentation - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	0	0	0	0	1	0	0	1	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	0	1	0	1	0	0	0	0	0	0	0	0

Data Analysis 13 Month as of 02-11-2020
Location(s):   ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	1	0	2	0	0	1
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	1	4	3	6	3	0	1	4	2	2	3	2	1
	Incomplete Appeal - 2nd Level	0	1	1	0	0	1	1	2	2	2	0	0	0
	Incomplete Appeal - 3rd Level	3	1	1	0	0	0	1	0	0	0	0	0	0
	Wrong Form - 1st Level	2	1	2	2	3	1	2	1	1	2	1	1	0
	Wrong Form - 2nd Level	0	1	0	0	0	2	2	2	0	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	0	0	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	0	0	0	0	0	0	1	0	0	1	0	0
	Duplicate Appeal - 1st Level	2	3	1	2	5	3	0	1	1	3	1	0	2
	Duplicate Appeal - 2nd Level	0	3	0	0	0	2	3	3	3	2	3	0	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	1	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	7	4	5	1	2	1	3	4	3	7	1	1	3
	Time Constraints Not Met - 2nd Level	0	0	1	0	1	2	0	3	3	2	1	4	1
	Time Constraints Not Met - 3rd Level	1	2	0	0	0	0	1	1	1	2	0	0	1
	Failure to Follow Instructions - 1st Level	0	0	1	2	1	1	0	1	0	3	1	1	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	2	1	1	1	0	0	1

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	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	11	1	2	2	2	1	0	0	3	3	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	1	0	2	1	1	0	1	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	2	1	1	1	0	0	0	1	0	1	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	3
	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	23	27	20	32	32	32	21	32	24	24	25	23	27
	Other - 2nd Level	5	9	5	1	3	22	12	23	19	12	10	9	8
	Other - 3rd Level	5	2	5	2	2	3	3	10	2	3	2	9	2

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	**Audio/Video Surveillance System (AVSS) Recordings**													
	AVSS Requests - Total						0	0	0	0	0	0	0	0
	AVSS Requests - RVR						0	0	0	0	0	0	0	0
	AVSS Requests - IR						0	0	0	0	0	0	0	0
	AVSS Requests - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						0	0	0	0	0	0	0	0
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	AVSS Reviews - RVR						0	0	0	0	0	0	0	0
	Impact - Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - RVR	81	114	44	125	54	96	105	90	57	61	95	137	167
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	AVSS Reviews - IR						0	0	0	0	0	0	0	0
	IERC - Impact						0	0	0	0	0	0	0	0

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
ISP	IERC - No Impact						0	0	0	0	0	0	0	0
	No Audio/Video Evidence - IR	26	17	16	24	26	24	23	31	21	23	29	22	33
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	Routine Appeal	0	0	0	0	0								
	Evidence Reviewed with AVSS						0	0	0	0	0	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	Evidence Reviewed without AVSS						0	0	0	0	0	0	0	0
	Appeal Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	12	13	10	11	8	6	5	6	13	11	14	5	9
	Programs													
	Inmate Work Assignments													
	Available Assignments	3,219	3,186	3,168	3,104	3,129	3,096	3,081	3,088	3,086	3,110	3,148	3,161	3,159
	Full Time	2,030	2,001	1,985	1,981	2,009	2,006	1,999	1,987	2,009	2,034	2,043	2,071	2,074

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Half Time	1,189	1,185	1,183	1,123	1,120	1,090	1,082	1,101	1,077	1,076	1,105	1,090	1,085
	Eligible Inmates	2,563	2,467	2,363	2,370	2,366	2,364	2,437	2,410	2,427	2,455	2,522	2,574	2,530
	Inmates Assigned	2,101	2,057	2,061	1,987	1,939	2,048	2,039	1,991	2,017	2,091	2,159	2,158	2,142
	Full Time	1,407	1,434	1,427	1,394	1,358	1,402	1,418	1,379	1,414	1,445	1,459	1,521	1,511
	Half Time	694	623	634	593	581	646	621	612	603	646	700	637	631
	One Half Time Assignment	656	580	596	562	549	608	586	571	564	612	667	607	602
	Two Half Time Assignments	38	43	38	31	32	38	35	41	39	34	33	30	29
	Vacant Work Assignments	1,118	1,129	1,107	1,117	1,190	1,048	1,042	1,097	1,069	1,019	989	1,003	1,017
	Percent of Filled Work Assignments	65 %	65 %	65 %	64 %	62 %	66 %	66 %	64 %	65 %	67 %	69 %	68 %	68 %
	Percent of Filled Work Assignments - Full Time	69 %	72 %	72 %	70 %	68 %	70 %	71 %	69 %	70 %	71 %	71 %	73 %	73 %
	Percentage of Filled Work Assignments - Half-Time	62 %	56 %	57 %	56 %	55 %	63 %	61 %	59 %	60 %	63 %	66 %	61 %	61 %
	Inmates Unassigned	396	326	217	298	335	227	346	377	366	354	371	462	460
	Voluntary	43	39	34	34	37	33	54	69	61	69	69	66	72
	Involuntary	353	287	183	264	298	194	292	308	305	285	302	396	388
	Inmates on Waiting List	226	171	124	165	254	134	222	231	232	214	0	314	321
	Prison Industry Authority													
	PIA Assignments	28	28	28	28	28	28	28	28	28	28	28	28	28
	PIA Assignments Filled	26	26	28	27	27	27	27	25	26	27	28	28	27
	% of PIA Assignments Filled	93 %	93 %	100 %	96 %	96 %	96 %	96 %	89 %	93 %	96 %	100 %	100 %	96 %
	PIA Lost Hours	899	729	481	832	772	1,177	1,128	806	737	807	753	771	973
	(Custody) PIA Lost Hours	610	329	205	587	326	458	768	270	97	441	417	554	723
	(Ducats) PIA Lost Hours	35	42	64	108	222	232	162	42	33	53	62	24	58
	(Industry Related) PIA Lost Hours	0	0	36	33	0	36	0	31	4	192	24	13	0
	(Other) PIA Lost Hours	33	20	26	26	22	119	55	66	44	23	22	63	62
	(Vacant) PIA Lost Hours	221	338	150	78	202	332	143	397	559	98	228	117	130
	Inmate Leisure Time Activity Groups (ILTAG's)													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Total Number of ILTAG Groups	16	15	15	15	16	16	16	16	16	16	16	0	16
	Total Number of Meetings Held	141	197	203	219	216	222	213	212	243	171	239	0	180
	Total Number of Attendees (for all meetings held)	2,661	3,897	4,099	4,406	4,579	4,689	4,465	4,283	4,918	3,470	5,086	0	3,865
	Total Number of Contact Hours (for all meetings held)	416,701	670,025	715,948	809,691	998,316	913,040	873,490	790,123	976,251	579,077	990,536	0	571,169
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	21	32	36	39	35	38	32	32	45	22	49	0	32
	Total Number of Attendees	488	713	763	805	779	840	692	677	913	461	1,126	0	739
	Total Meeting Hours	37	53	59	65	56	65	52	53	74	35	82	0	57
	Contact Hours	18,056	37,789	45,017	52,325	43,624	54,600	35,984	35,881	67,562	16,135	92,332	0	41,754
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	15	27	29	33	27	34	30	33	39	24	35	0	27
	Total Number of Attendees	233	610	581	685	571	763	701	712	832	508	763	0	637
	Total Meeting Hours	26	48	51	57	48	60	54	59	71	43	61	0	48
	Contact Hours	6,058	29,280	29,631	39,045	27,408	45,780	37,854	42,008	59,072	21,844	46,543	0	30,576
	Veteran's Groups													
	Total Number of Meetings Held	6	6	7	7	7	7	7	7	8	5	6	0	8
	Total Number of Attendees	93	86	110	115	100	80	92	94	111	66	80	0	122
	Total Meeting Hours	11	10	11	11	11	13	11	11	13	8	9	0	15
	Contact Hours	1,023	860	1,210	1,265	1,100	1,040	1,012	1,034	1,443	528	720	0	1,769
	All Other ILTAG's													
	Total Number of Meetings Held	99	132	131	140	147	143	144	140	151	120	149	0	113
	Total Number of Attendees	1,847	2,488	2,645	2,801	3,129	3,006	2,980	2,800	3,062	2,435	3,117	0	2,367
	Total Meeting Hours	212	242	242	256	296	270	268	254	277	222	273	0	210
	Contact Hours	391,564	602,096	640,090	717,056	926,184	811,620	798,640	711,200	848,174	540,570	850,941	0	497,070
	Administration													
	Budget Allotment (Program 25)													

		2018	2019										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
ISP	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	872	865	884	879	883	879	881	891	896	891	881	896	882
	Custody (Uniformed)													
	Budgeted Positions	657	657	657	654	654	654	654	654	654	654	654	654	654
	Pending 607's - Net	-2.8	-2.8	-2.8	0.0	0.0	0.0	0.0	-5.0	-5.0	-5.0	-5.0	-5.0	-5.0
	Adjusted Budgeted Total	654	654	654	654	654	654	654	649	649	649	649	649	649
	Filled Budgeted Positions	602	598	616	611	613	607	603	612	616	615	612	627	616
	920 Blanket	3	6	7	7	7	6	5	5	5	4	4	4	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	49	50	31	36	34	41	46	32	28	30	33	18	29
	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	11	13	12	14	15	15	13	16	23	20	19	19	18
	Other Custody (Non-Uniformed)													
	Budgeted Positions	30	30	30	30	31	31	31	31	31	31	31	31	31
	Pending 607's - Net	2.0	2.0	2.0	2.0	1.0	1.0	0.0	-1.0	-1.0	-3.0	-3.0	-3.0	-3.0
	Adjusted Budgeted Total	32	32	32	32	32	32	31	30	30	28	28	28	28
	Filled Budgeted Positions	25	25	25	25	25	26	27	27	27	28	26	27	27
	920 Blanket	0	0	0	0	0	0	0	0	0	0	1	0	0
	918 Blanket	1	2	2	2	2	2	1	1	1	10	1	1	1
	True Vacancy Total	6	5	5	5	5	4	3	2	2	-10	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s):   ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	0	0	1	2	1	2	3	2	2	2
	Education Positions													
	Budgeted Positions	57	57	57	57	57	57	57	57	57	57	58	58	58
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	57	57	57	57	57	57	57	58	58	58	58	58	58
	Filled Budgeted Positions	52	50	49	49	48	47	47	48	48	47	44	44	44
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	True Vacancy Total	5	7	8	8	9	10	10	10	10	11	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	1	1	1	1	1	1	1	1	1	1	2	2	2
	Support Staff													
	Budgeted Positions	106	106	107	107	107	107	107	107	107	107	107	107	107
	Pending 607's - Net	1.0	2.0	2.0	2.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	107	108	109	109	107	107	108	107	107	107	107	107	107
	Filled Budgeted Positions	86	85	86	87	88	88	92	91	89	88	86	86	83
	920 Blanket	3	3	3	2	2	2	2	2	2	2	2	2	2
	918 Blanket	1	2	2	2	0	0	0	0	0	0	0	0	1
	True Vacancy Total	17	18	18	18	17	17	14	14	16	17	19	19	21
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	5	5	8	8	7	7	6	6	6	4	2	2	2
	Trades													
	Budgeted Positions	110	110	110	110	110	110	110	110	110	110	110	110	110
	Pending 607's - Net	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Adjusted Budgeted Total	110	110	110	110	111	110	110	110	110	110	110	110	110
	Filled Budgeted Positions	96	96	97	96	97	99	100	101	103	100	100	100	100
	920 Blanket	0	0	0	1	0	0	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	14	14	13	13	14	11	9	8	7	10	10	10	10
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	4	3	4	6	6	6	6	8	9	5	5	5	5
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	11	11	11	11	12	12	12	12	13	13	13	12	12
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	2	1	1	1	1	0	0	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	1	1	0	1
	Overtime													
	Total	17,636	13,723	14,183	13,587	9,828	11,189	13,219	9,405	13,587	12,287	11,072	11,558	10,248
	AVG Hours Per Custody Staff	24.94	19.71	19.54	17.68	12.36	14.50	16.79	11.57	17.70	15.04	13.89	14.23	13.34
	Custody	15,638	12,277	12,528	11,246	7,884	9,177	10,578	7,394	11,383	9,673	8,862	9,304	8,581
	Lieutenants	637	554	644	1,037	873	643	644	548	512	551	409	595	815
	Sergeants	1,561	1,469	1,502	2,060	1,435	1,505	1,555	1,462	1,534	2,074	1,696	1,511	1,571
	Officers	13,433	10,236	10,358	8,132	5,551	6,995	8,359	5,373	9,311	7,013	6,733	7,182	6,187
	Other Custody	8	18	23	17	25	34	20	12	25	35	24	16	8

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	AVG Hours Per Non-Custody Staff	2.25	2.03	2.07	3.50	2.53	3.09	3.36	3.48	2.84	3.39	1.86	2.10	2.12
	Non-Custody	551	491	504	851	621	761	845	878	719	840	453	508	508
	Medical	1,447	955	1,151	1,491	1,323	1,251	1,797	1,132	1,486	1,775	1,757	1,746	1,160
	Sick Leave													
	Total Hours	5,776	3,758	4,877	6,341	5,657	5,009	5,448	5,290	5,566	5,638	5,656	5,841	6,302
	AVG Hours Per Custody Staff	5.35	2.02	4.57	5.79	5.26	4.41	5.19	4.80	4.86	5.09	5.11	5.60	6.09
	Custody	3,354	1,258	2,927	3,681	3,355	2,792	3,271	3,069	3,122	3,274	3,261	3,664	3,916
	Lieutenants	51	36	26	104	110	22	120	72	75	114	93	136	112
	Sergeants	290	266	289	362	227	234	288	255	202	266	122	347	351
	Officers	2,947	882	2,493	3,162	2,913	2,454	2,695	2,637	2,705	2,748	2,929	3,088	3,328
	Other Custody	66	75	119	53	105	82	168	105	140	146	119	93	125
	AVG Hours Per Non-Custody Staff	7.35	7.62	5.89	8.23	6.54	6.89	6.60	6.20	7.03	6.76	7.21	6.31	6.93
	Non-Custody	1,800	1,844	1,431	2,001	1,604	1,696	1,657	1,562	1,780	1,677	1,752	1,527	1,655
	Medical	622	657	519	660	698	522	520	660	664	686	643	650	731
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0
	Staff Exceeding Trigger Point	28	28	27	26	26	22	22	28	31	35	0	0	0
	In-Lieu of Sick Leave													
	Total Hours	1,875	1,319	1,170	1,478	1,700	1,947	1,521	1,123	1,327	1,294	1,623	1,335	1,507
	AVG Hours Per Custody Staff	1.60	0.50	0.87	1.21	1.20	1.50	1.43	1.01	0.96	0.98	1.09	1.14	1.19
	Custody	1,001	309	557	768	767	952	904	647	615	631	695	744	765
	Lieutenants	56	43	99	50	40	39	70	71	81	48	55	77	79

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Sergeants	163	74	37	68	112	90	56	27	64	55	54	65	102
	Officers	755	184	405	618	581	722	528	521	442	494	518	595	545
	Other Custody	27	8	16	33	34	100	250	28	28	34	68	8	40
	AVG Hours Per Non-Custody Staff	2.38	3.02	1.91	2.27	2.56	2.19	1.76	1.39	1.92	1.88	2.48	1.57	2.20
	Non-Custody	583	730	465	551	628	540	442	351	485	467	602	380	525
	Medical	291	280	149	159	305	456	176	126	227	197	327	211	216
	Annual Leave													
	Total Hours	3,840	1,600	2,048	3,341	3,405	3,517	3,782	4,608	4,073	3,149	3,554	3,323	3,650
	AVG Hours Per Custody Staff	4.88	1.65	2.63	4.43	4.40	4.80	5.08	5.79	5.07	3.79	3.93	3.82	4.11
	Custody	3,062	1,030	1,684	2,817	2,809	3,039	3,198	3,699	3,260	2,435	2,507	2,499	2,641
	Lieutenants	280	175	226	346	335	173	372	370	325	257	249	257	225
	Sergeants	243	126	109	175	256	310	254	296	412	240	188	313	264
	Officers	2,208	626	1,319	2,045	2,074	2,273	2,137	2,641	2,225	1,844	1,740	1,719	1,852
	Other Custody	331	103	30	252	145	283	436	392	298	94	332	211	301
	AVG Hours Per Non Custody Staff	2.08	1.47	1.05	1.75	2.01	1.33	1.58	2.65	2.02	1.47	2.81	1.98	2.27
	Non-Custody	510	356	255	426	492	327	398	669	511	365	682	478	543
	Medical	268	214	110	98	104	152	186	240	301	350	365	346	466
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	8	12	13	16	13	14	12	15	22	20	20	20	19
	Off Work Rate (Per 100 Staff)	1.28	1.93	2.03	2.52	2.04	2.21	1.90	2.35	3.42	3.11	3.13	3.06	2.95
	Pending/Open Claims	207	207	205	195	202	203	197	203	202	208	206	207	206
	New Claims	5	4	7	4	4	4	5	7	8	2	4	4	3
	Closed Claims	6	9	7	9	9	5	8	5	13	1	7	5	5
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	6	5	8	9	10	9	7	8	9	13	7	7	6
	Off Work Rate (Per 100 Staff)	2.45	2.07	3.29	3.70	4.08	3.66	2.79	3.17	3.56	5.24	2.88	2.89	2.51

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Pending/Open Claims	98	98	103	110	104	96	96	95	98	95	96	102	102
	New Claims	2	5	4	2	2	4	3	1	3	1	2	2	1
	Closed Claims	3	2	1	3	5	9	4	2	0	3	6	6	3
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	7	6	5	4	8	8	8	7	8	7	6	4	5
	Off Work Rate (Per 100 Staff)	1.12	0.96	0.78	0.63	1.25	1.26	1.27	1.10	1.24	1.09	0.94	0.61	0.78
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	7	8	9	7	7	9	9	9	6	5	3	6
	Off Work Rate (Per 100 Staff)	2.86	2.89	3.29	3.70	2.86	2.85	3.59	3.57	3.56	2.42	2.06	1.24	2.51
	FMLA													
	Custody - Number of Staff off Work due to FMLA	63	46	51	57	60	63	63	62	55	61	41	61	65
	Lieutenants	6	6	6	7	4	8	3	5	6	7	2	7	7
	Sergeants	10	5	8	7	10	9	12	10	8	12	9	11	13
	Officers	47	35	36	43	46	46	48	46	41	41	30	42	43
	Other Custody	0	0	1	0	0	0	0	1	0	1	0	1	2
	Non-Custody	10	8	11	15	14	13	14	18	14	11	14	14	10
	Medical	7	7	4	9	6	12	12	13	10	8	12	13	8
	Custody - Number of FMLA Hours Used by Staff	1,405	1,526	1,301	1,328	1,698	1,660	1,716	1,946	1,438	1,676	965	1,368	1,904
	Lieutenants	77	56	50	136	224	93	40	56	88	80	16	88	96
	Sergeants	153	64	144	122	144	206	190	296	248	373	165	208	336
	Officers	1,175	1,406	1,099	1,070	1,330	1,361	1,486	1,426	1,102	1,087	784	896	1,368
	Other Custody	0	0	8	0	0	0	0	168	0	136	0	176	104
	Non-Custody	190	318	525	802	381	335	436	283	194	208	417	286	186
	Medical	466	545	221	299	150	262	269	283	263	291	394	409	202

Data Analysis 13 Month as of 02-11-2020
Location(s):   ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Custody - Average Number of FMLA Hours Used by Staff	2.24	2.45	2.03	2.09	2.66	2.62	2.72	3.04	2.24	2.61	1.51	2.09	2.96
	Other Custody	0.00	0.00	0.32	0.00	0.00	0.00	0.00	6.22	0.00	4.86	0.00	6.52	3.85
	Non-Custody	0.77	1.31	2.16	3.30	1.55	1.36	1.74	1.12	0.77	0.84	1.72	1.18	0.78
	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	55	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	49	25	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ 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	136	114	134	127	129	114	83	158	12	49	76	0	33
	Number of Emergency Corrective Work Orders (priority 1) Completed	58	43	103	10	12	38	10	9	9	37	15	0	13
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	0	0	1,529	3,148	1,440	1,393	1,267	1,374	1,290	1,424	1,493	0	1,290
	Number of Preventative Maintenance Work Orders (priority 2) Completed	109	1	37	3	8	164	5	2	4	212	105	0	151
	Number of Corrective Work Orders (Priority 3) Received/Submitted	576	851	495	587	456	578	506	505	693	617	535	0	353

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Number of Corrective Work Orders (Priority 3) Completed	179	196	89	33	13	95	29	37	36	391	52	0	171
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	85	62	60	84	81	72	67	80	82	101	47	0	83
	Number of Non-Maintenance Service Requests (Priority 4) Completed	36	34	23	3	2	32	33	16	39	80	17	0	32
	Number of Project Work Orders (priority 5) Received/Submitted	0	5	201	18	33	16	6	2	20	0	5	0	1
	Number of Project Work Orders (priority 5) Completed	102	0	0	12	2	3	10	0	7	2	3	0	3
	% of personnel hours spent on preventative maintenance	1 %	0 %	2 %	0 %	0 %	5 %	0 %	0 %	0 %	8 %	0 %	0 %	10 %
	Employee Grievances and Staff Complaints													
	Total	3	12	2	6	2	2	5	4	0	3	2	0	2
	Per 100 Staff	0.34	1.39	0.23	0.68	0.23	0.23	0.57	0.45	0.00	0.34	0.23	0.00	0.23
	Health & Safety	0	1	0	1	0	1	1	1	0	0	0	0	0
	Conditions of Work	2	11	2	3	1	0	3	2	0	2	1	0	1
	Total E.E.O	1	0	0	2	1	1	1	1	0	1	1	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	0	2	1	1	1	1	0	1	1	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	1
	Staff Investigations													
	Total Central Intake Requests	6	2	0	3	0	5	3	4	4	3	1	0	6
	Per 100 Staff	0.69	0.23	0.00	0.34	0.00	0.57	0.34	0.45	0.45	0.34	0.11	0.00	0.68
	Central Intake Requests Accepted	1	5	0	4	1	1	4	5	1	5	1	0	6
	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	4	0	4	1	1	2	3	1	5	2	0	8
	Total Direct Action Requests Submitted	5	2	0	3	0	4	1	2	4	3	0	0	3

		2018	2019										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
ISP	Direct Action Requests Accepted	1	4	0	4	1	1	2	3	1	5	1	0	5
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	7	5	0	7	9	8	7	7	6	6	9	1	14
	Number of Closed Investigations	1	1	0	1	0	0	0	0	0	0	1	0	0
	Investigations exceeding 180 calendar days	5	2	0	3	3	6	4	3	2	2	3	0	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	3	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	1	2	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	1	1	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	3	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	1	1	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	1	0	0	0	1	1	1	1	1	1	1	0	1
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	0	0	0	0	0	0	0	0	0	0	0	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	0	0	0	3	0	0	0	0	1	0	0	1
	Per 100 Staff	0.23	0.00	0.00	0.00	0.34	0.00	0.00	0.00	0.00	0.11	0.00	0.00	0.11
	Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	2	0	0	0	0	0	0	0	0	0	0	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Per 100 Staff	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	3	0	0	0	0	1	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.34	0.00	0.00	0.00	0.00	0.11	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,009	4,009	4,009	4,105	4,105	4,105	4,105	4,105	4,105	4,105	4,105	4,105	4,105
	Maximum Capacity	4,986	4,986	4,986	4,986	4,986	4,986	4,986	4,986	4,986	4,986	4,986	4,986	4,986
	Design Beds	3,284	3,284	3,284	3,284	3,284	3,284	3,284	3,284	3,284	3,284	3,284	3,284	3,284
	Inmate Count	3,986	4,016	4,046	4,075	4,113	4,078	4,061	4,004	4,033	4,034	4,077	4,051	4,009
	% Institution Filled to Blueprint Crowding Capacity	99 %	100 %	101 %	99 %	100 %	99 %	99 %	98 %	98 %	98 %	99 %	99 %	98 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	174	170	177	190	201	214	205	192	190	187	190	173	174
	Out of Bed Level I Assignments	24	21	25	27	29	29	31	30	27	24	37	27	25
	% of Out of Level I Assignments	14 %	12 %	14 %	14 %	14 %	14 %	15 %	16 %	14 %	13 %	19 %	16 %	14 %
	Inmate Level II (Classification Score of 19-35)	1,956	1,982	1,972	1,993	1,994	1,961	1,976	1,952	1,930	1,900	1,891	1,916	1,910
	Out of Bed Level II Assignments	79	79	80	89	88	83	85	83	82	80	84	94	97
	% of Out of Level II Assignments	4 %	4 %	4 %	4 %	4 %	4 %	4 %	4 %	4 %	4 %	4 %	5 %	5 %
	Inmate Level III (Classification Score of 36-59)	924	929	953	945	953	935	916	908	963	995	1,042	1,018	1,006
	Out of Bed Level III Assignments	12	13	11	13	13	13	22	19	23	13	15	16	17
	% of Out of Level III Assignments	1 %	1 %	1 %	1 %	1 %	1 %	2 %	2 %	2 %	1 %	1 %	2 %	2 %
	Inmate Level IV (Classification Score of 60+)	932	935	944	947	965	968	964	952	950	952	954	944	919
	Out of Bed Level IV Assignments	27	26	29	28	33	41	43	41	37	41	42	40	47

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	% of Out of Level IV Assignments	3 %	3 %	3 %	3 %	3 %	4 %	4 %	4 %	4 %	4 %	4 %	4 %	5 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,320	1,320	1,320	1,320	1,320	1,320	1,320	1,320	1,320	1,320	1,320	1,320	1,320
	Actual Population	217	285	356	412	451	506	559	591	634	649	687	696	709
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	714	714	714	714	714	714	714	714	714	714	714	714	714
	Total EOP Population	524	551	562	563	600	598	611	620	613	589	602	598	617
	Actual Population (In EOP Designated Bed Use)	524	551	562	563	600	598	611	620	613	589	602	598	617
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	44	52	47	49	53	53	55	52	50	45	50	50	46
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	59	55	50	43	35	30	27	24	23	17	17	15	15
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	59	55	50	43	35	30	27	24	23	17	17	15	15

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755
	Actual Population	1,441	1,442	1,473	1,486	1,469	1,434	1,436	1,426	1,448	1,460	1,476	1,467	1,419
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	200	200	200	296	296	296	296	296	296	296	296	296	296
	Actual Population	132	141	137	152	164	176	164	168	168	177	168	165	166
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	113	123	116	106	110	123	115	103	128	121	128	126	111
	CSR Endorsed for Transfer	13	20	15	18	11	19	17	11	22	14	16	19	9
	Stays Exceeding 150 days	10	10	15	9	7	2	2	8	10	8	10	9	10
	Stays Exceeding 400 days	2	1	1	1	1	3	3	1	1	1	2	1	1
	Stays Exceeding 800 days	1	1	1	1	1	1	1	1	0	0	0	1	1
	ASU EOP Hub													
	Blueprint Crowding Capacity	100	100	100	100	100	100	100	100	100	100	100	100	100
	Actual Population	31	38	29	31	36	42	38	28	37	40	42	39	47
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	113	123	116	106	110	123	115	103	128	121	128	126	111
	Total Restricted Housing Endorsed Inmates	5	14	13	10	9	15	14	7	11	7	14	9	7
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,607	1,622	1,629	1,621	1,631	1,633	1,634	1,618	1,621	1,618	1,628	1,630	1,618
	Life (Without Possibility of Parole) (LWOP)	349	345	340	345	348	347	345	344	344	351	350	351	345
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
MCSP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	6	1	0	8	7	6	8	8	7	7	8	8	5
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	704	714	712	712	719	717	718	716	737	735	744	758	763
	DPW - Disability Type: Mobility	24	27	26	27	27	24	23	24	24	27	24	25	25
	DPW Code Only	22	25	23	24	25	22	20	21	22	25	22	22	20
	Multiple Codes Including DPW	2	2	3	3	2	2	3	3	2	2	2	3	5
	DPO - Disability Type: Mobility	47	44	40	38	39	40	41	41	39	36	35	36	38
	DPO Code Only	36	33	30	29	30	30	32	32	30	27	26	27	29
	Multiple Codes Including DPO	11	11	10	9	9	10	9	9	9	9	9	9	9
	DPM - Disability Type: Mobility	119	124	119	119	121	117	115	115	116	114	114	121	122
	DPM Code Only	91	94	92	93	94	91	89	89	88	87	86	86	85
	Multiple Codes Including DPM	28	30	27	26	27	26	26	26	28	27	28	35	37
	DLT - Disability Type: Mobility	257	254	255	257	260	255	262	261	274	275	290	308	306
	DLT Code Only	215	215	213	213	215	208	213	211	221	223	238	242	242
	Multiple Codes Including DLT	42	39	42	44	45	47	49	50	53	52	52	66	64
	DNM - Disability Type: Mobility	138	145	146	145	148	151	148	148	148	151	151	154	159
	DNM Code Only	114	121	123	121	126	130	127	124	124	128	124	122	124
	Multiple Codes Including DNM	24	24	23	24	22	21	21	24	24	23	27	32	35
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
MCSP	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	208	206	212	213	209	213	217	218	231	224	227	234	239
	DNH Code Only	106	107	112	113	111	114	116	114	123	118	117	101	101
	Multiple Codes Including DNH	102	99	100	100	98	99	101	104	108	106	110	133	138
	DPV - Disability Type: Vision	15	15	15	14	14	17	14	14	14	14	14	14	15
	DPV Code Only	9	9	10	10	10	13	10	10	10	11	11	9	9
	Multiple Codes Including DPV	6	6	5	4	4	4	4	4	4	3	3	5	6
	DPS - Disability Type: Speech	0	0	1	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	1	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	4	5	5	5	5	6	6	7	7	7	6	7	6
	DKD Code Only	4	4	4	3	3	3	3	3	3	3	2	2	2
	Multiple Codes Including DKD	0	1	1	2	2	3	3	4	4	4	4	5	4
	Development Disability Program (DDP)													
	Actual Population	117	118	120	121	119	111	122	123	122	123	121	115	110
	DD1	40	35	41	43	46	42	47	44	41	41	41	41	41
	DD2	73	76	73	69	64	61	67	71	75	76	75	72	68
	DD3	4	7	6	9	9	8	8	8	6	6	5	2	1
	Inmate Disciplinaries													
	Per 100 inmates	9.56	11.43	10.90	12.96	9.29	10.05	9.55	9.97	8.38	7.66	9.86	9.11	6.49
	Total Inmate RVRs	381	459	441	528	382	410	388	399	338	309	402	369	260
	Counseling RVRs	113	127	159	231	129	121	128	144	124	104	138	110	102
	Administrative RVRs	53	74	58	65	49	63	55	52	43	39	53	68	27
	Serious RVRs	215	258	224	232	204	226	205	203	171	166	211	191	131
	Pending RVRs	11	15	13	22	16	21	18	36	23	46	28	52	98
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Serious RVRs Exceeding Time Limitations	15	8	14	10	16	14	7	5	6	3	0	4	1
	Conduct	94	97	73	75	86	94	53	71	67	64	77	81	39
	Total Assaults	8	4	1	7	2	1	1	6	1	1	2	4	0
	Assault on a Non-Prisoner	0	0	0	1	1	0	0	0	0	0	0	0	0
	Assault on a Prisoner	5	3	0	1	0	0	0	0	0	0	1	0	0
	Assault on a Peace Officer	3	0	1	5	1	1	1	5	1	1	1	4	0
	Assault with a Deadly Weapon	0	1	0	0	0	0	0	1	0	0	0	0	0
	Total Batteries	18	23	18	16	19	30	11	13	15	22	19	13	7
	Battery on a Non-Prisoner	2	0	0	0	1	0	0	1	1	2	0	1	0
	Battery on a Prisoner	12	22	12	9	12	26	8	9	6	18	18	9	5
	Battery on a Peace Officer	2	0	5	6	4	4	1	2	6	2	1	2	2
	Battery with a Deadly Weapon	2	1	1	1	2	0	2	1	2	0	0	1	0
	Possession of Controlled Substance/Stimulant/Sedative	0	4	3	1	1	1	4	1	0	1	3	2	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	0	1	1	4	1	0	0	1	1	6	1	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	0	12	4	1	1	2	0	14	3	0	4	0	3
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	4	5	0	1	2	1	1	2	3	2	3	0	0
	Sexual Disorderly Conduct	4	12	1	5	2	3	7	3	4	3	3	1	1
	Possession of Cell Phone(s)	10	11	21	20	9	6	5	4	5	10	13	11	5
	Possession of a Wireless Communication Device(s)	4	0	1	0	0	0	0	0	0	0	4	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	1	0	0	0	0	0	0
	Fighting	61	59	45	47	55	51	33	45	42	38	51	58	29

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
MCSP	Threats	1	1	1	0	0	1	1	0	1	0	0	0	1
	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	3	5	3	5	4	4	2	4	2	2	4	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	1	4	3	0	1	3	0	1	2	0	1	3
	Attempted Murder	1	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	166	212	185	240	169	198	201	170	144	124	165	168	114
	Number of RVRs Involving Mental Health Inmates	192	215	188	223	178	200	197	161	149	144	173	163	109
	Number of Incidents													
	Number of Incidents	56	54	43	62	59	61	41	52	58	49	40	51	42
	Per 100 inmates	1.40	1.34	1.06	1.52	1.43	1.50	1.01	1.30	1.44	1.21	0.98	1.26	1.05
	Documented Use of Force	28	21	24	28	29	33	15	21	22	23	19	29	21
	Per 100 inmates	0.70	0.52	0.59	0.69	0.71	0.81	0.37	0.52	0.55	0.57	0.47	0.72	0.52
	Departmental Executive Review Committee	1	0	0	0	0	0	0	0	0	0	0	1	0	0
	Total Number of Overdue UOF Reviews - 30 Days	1	0	0	1	1	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	1	0	1	0	1	0	1	1	1	0	2
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	18	10	9	14	15	17	8	10	10	12	10	14	9
	Physical Force	11	10	11	14	9	14	5	10	10	10	4	14	13
	Baton	2	0	1	0	1	2	1	1	1	1	1	4	1
	CN	1	0	0	0	1	0	0	0	0	1	1	0	0
	37 mm/40 mm	1	8	5	3	7	5	3	2	2	3	5	2	2

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	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	1	1	0	0	0	0	0	1	0
	Other	0	0	0	0	0	0	0	0	0	0	1	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	4	12	5	10	17	11	7	15	15	9	6	6	4
	Methamphetamine	1	3	2	3	9	2	3	3	7	2	1	1	1
	Methamphetamine Quantity	14.40	3.36	3.70	5.70	13.40	34.60	53.20	16.70	86.40	19.80	7.10	45.70	52.70
	Marijuana	1	5	4	4	6	0	2	2	0	4	1	4	0
	Marijuana Quantity	9.80	59.90	12.70	3.70	132.80	0.00	2.60	1.10	0.00	17.80	27.00	32.00	0.00
	Heroin	4	9	2	4	6	7	2	6	8	2	5	0	3
	Heroin Quantity	0.40	12.13	0.10	36.50	2.60	30.10	26.40	5.50	35.80	4.40	65.50	0.00	30.90
	Cocaine	0	0	0	1	1	0	0	0	0	0	0	0	1
	Cocaine Quantity	0.00	0.00	0.00	1.70	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
	Amphetamine	0	0	0	0	0	1	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	26.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	0	2	2	2	5	7	4	1	3	1
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Assault on a Peace Officer or Non-Prisoner (Total)	3	1	1	6	3	2	0	6	3	2	2	5	3
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	1	0	1	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	3	1	1	5	2	2	0	5	2	1	2	5	3
	Assault on a Non-Prisoner Without Weapon	0	0	0	1	1	0	0	0	1	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	6	4	4	6	6	6	4	5	8	8	1	7	8
	Battery on a Peace Officer With Weapon	0	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	0
	Battery on a Peace Officer Without Weapon	4	3	4	6	5	5	4	5	6	7	1	6	8
	Battery on a Non-Prisoner Without Weapon	2	1	0	0	1	0	0	0	2	1	0	1	0
	Aggravated Battery on a Peace Officer	1	0	2	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	2	0	0	0	1	1	2	0	0	0	0	0	0
	Assault on Inmate With Weapon	1	0	0	0	1	0	1	0	0	0	0	0	0
	Assault on Inmate Without Weapon	1	0	0	0	0	1	1	0	0	0	0	0	0
	Battery on Inmate (Total)	11	4	2	9	2	6	8	7	6	7	4	9	5
	Battery on Inmate With Weapon	0	0	0	1	0	0	0	0	0	1	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	2	2	0	0	0	0	0	1	0	1	1	0	0
	Battery on Inmate Without Weapon	7	2	2	4	0	2	6	3	5	3	2	7	4
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	0	0	4	2	4	2	3	1	2	1	2	1

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	1	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	1	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	2	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	1	0	0	1	3	3	2	0	1	0	1	0	0
	Riot - Number of Inmates Involved	7	0	0	8	22	18	72	0	8	0	5	0	0
	Resisting a Peace Officer	6	6	6	4	3	6	3	1	3	3	3	5	3
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	2	0	0	1	1	1	1	1	0	0	1	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	1	0	0	0
	Sexual Misconduct	5	5	0	4	2	1	3	3	4	2	3	2	2
	Suicide Attempts CCHCS	7	5	7	6	9	15	12	13	1	5	3	2	9
	Suicide	1	1	0	0	0	0	0	0	0	1	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	2	1	0	1	1	0	1	1	0	1	1	0	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	3	0	0	0	1	0	0	0	2	1	0	0	1
	Unexpected Death	0	1	0	0	0	1	0	1	0	0	1	0	0
	Total Inmate Deaths	4	2	0	0	1	1	0	1	2	2	1	0	1
	Controlled Cell Phone Discoveries	9	8	21	20	16	4	7	8	3	11	17	19	3
	Uncontrolled Cell Phone Discoveries	2	10	0	0	1	2	11	0	2	3	3	21	1
	Cell Phone Seizures	11	18	21	20	17	6	18	8	5	14	20	40	4
	Fighting	8	9	10	10	14	14	5	6	6	6	11	10	8
	Miscellaneous	3	6	7	3	2	6	2	3	6	2	6	2	2

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	**Incidents Involving Mental Health Inmates**													
	Number of Non UOF Incidents Involving Mental Health Inmates	20	26	14	23	16	22	18	20	24	14	13	16	17
	% of Non UOF Incidents Involving Mental Health Inmates	71 %	79 %	74 %	68 %	53 %	79 %	69 %	65 %	67 %	54 %	62 %	73 %	81 %
	Number of UOF Incidents Involving Mental Health Inmates	26	18	20	22	25	31	15	16	17	20	16	22	21
	% of UOF Incidents Involving Mental Health Inmates	93 %	86 %	83 %	79 %	86 %	94 %	100 %	76 %	77 %	87 %	84 %	76 %	100 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	1	1	2	0	1	0	0	0	0	0	0
	Count of CSW Items Recovered	0	1	0	1	1	0	1	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	1	2	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	1	2	0	2	1	1	0	1	1	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	1	0	0	1	3	1	1	0	2	0	1	2	1
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	1	0	1	0	1	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	1	0	0	0	2	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	4	5	0	3	2	1	3	3	4	2	2	2	2

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Number of D.A. Referrals	7	0	3	3	2	3	0	1	3	6	0	4	0
	Number of D.A. Referrals Accepted	0	0	1	0	1	0	0	0	2	1	0	0	0
	Number of D.A. Referrals Rejected	1	0	1	7	1	3	0	3	6	5	0	0	1
	Number of D.A. Referrals Pending	17	17	18	14	13	13	13	11	6	6	6	10	9
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	0	0	0	0	0	4	1	0	0	1	0	0
	Number of Documented Mental Health Referrals (Inmates)	4	5	0	3	2	1	2	2	3	2	3	2	2
	Total number of Victims	5	5	0	3	2	1	7	4	4	2	3	2	2
	Number of Victims - Peace Officer	0	2	0	1	1	1	1	0	0	1	2	1	2
	Number of Victims - Non-Prisoner	5	3	0	2	1	0	6	4	4	1	1	1	0
	Inmate Appeals													
	Appeals Per 100 Inmates	12.67	17.16	12.33	17.30	15.83	15.28	16.15	17.16	16.34	22.29	18.96	14.86	16.39
	Total Appeals Received - All Levels	505	689	499	705	651	623	656	687	659	899	773	602	657
	Appeals Received - 1st Level	297	452	346	455	425	399	441	428	469	641	522	379	429
	Appeals Received - 2nd Level	118	134	82	151	143	125	122	150	106	159	161	127	150
	Appeals Received - 3rd Level	90	103	71	99	83	99	93	109	84	99	90	96	78
	Total Screen Outs - All Levels	207	329	210	279	280	227	288	243	262	492	314	263	249
	Screen Outs - 1st Level	154	264	166	230	227	184	242	191	226	449	270	228	225
	Screen Outs - 2nd Level	21	19	16	21	14	14	18	15	11	20	25	16	14
	Screen Outs - 3rd Level	32	46	28	28	39	29	28	37	25	23	19	19	10
	Total Appeals Accepted - All Levels	298	360	289	426	371	396	368	444	397	407	459	339	408
	Total Overdue Appeals - All Levels	112	125	32	6	8	4	12	9	10	8	25	23	31
	Overdue Appeals (Monthly Cumulative) - 1st Level	3	5	5	1	3	0	1	0	1	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	6	9	4	4	3	3	6	5	7	2	2	1	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	103	111	23	1	2	1	5	4	2	6	23	22	30

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Total Overdue ADA Appeals - All Levels	0	1	0	0	0	0	0	1	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) - 3nd Level	0	1	0	0	0	0	0	1	0	0	0	0	0
	Total Modification Orders Issued - All Levels	4	29	10	5	3	9	4	7	6	9	7	4	9
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	2	3	5	3	3	7	2	5	3	5	2	1	5
	Modification Orders Issued - 3rd Level	2	26	5	2	0	2	2	2	3	4	5	3	4
	Total Appeals Granted - All Levels	4	23	19	35	27	19	46	16	25	44	34	22	29
	Appeals Granted - 1st Level	3	15	17	28	23	15	43	14	19	39	28	18	21
	Appeals Granted - 2nd Level	1	7	2	7	4	4	3	2	5	5	6	2	8
	Appeals Granted - 3rd Level	0	1	0	0	0	0	0	0	1	0	0	2	0
	Total Appeals Granted In Part - All Levels	85	115	90	90	82	100	78	78	73	85	86	75	71
	Appeals Granted In Part - 1st Level	45	44	43	55	49	55	47	48	42	48	42	48	33
	Appeals Granted In Part - 2nd Level	38	46	42	33	33	43	29	28	29	33	39	26	34
	Appeals Granted In Part - 3rd Level	2	25	5	2	0	2	2	2	2	4	5	1	4
	Total Appeals Cancelled - All Levels	5	5	10	2	10	6	5	7	4	4	11	6	8
	Appeals Cancelled - 1st Level	0	0	1	2	0	2	0	1	1	1	3	3	1
	Appeals Cancelled - 2nd Level	0	2	0	0	1	0	0	0	0	1	2	2	1
	Appeals Cancelled - 3rd Level	5	3	9	0	9	4	5	6	3	2	6	1	6
	Total Appeals Denied - All Levels	163	245	168	157	203	191	223	201	211	213	238	175	187

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Appeals Denied - 1st Level	54	72	43	70	103	66	105	71	71	90	82	71	71
	Appeals Denied - 2nd Level	63	69	44	45	70	84	70	78	74	75	102	71	75
	Appeals Denied - 3rd Level	46	104	81	42	30	41	48	52	66	48	54	33	41
	Total Appeals Withdrawn - All Levels	28	53	45	59	61	59	76	32	95	135	86	60	73
	Appeals Withdrawn - 1st Level	27	46	43	55	55	54	70	27	87	119	74	58	61
	Appeals Withdrawn - 2nd Level	1	7	2	4	6	5	6	5	8	16	12	2	12
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	24	37	23	36	47	37	43	56	44	59	38	33	36
	Custody/Classification	12	13	12	16	21	19	15	21	16	15	19	16	15
	Mail	13	17	5	13	15	15	14	8	15	15	19	8	9
	Visiting	5	5	4	10	12	7	2	11	3	8	5	3	5
	Personal Property	63	73	70	74	68	80	84	79	71	93	96	72	93
	Case Records	9	7	14	11	12	6	8	9	10	12	19	13	11
	Staff Complaints	24	25	12	21	10	14	9	12	15	15	13	10	24
	Living Conditions	8	24	9	15	19	14	15	47	46	15	18	7	19
	Legal	10	15	8	16	13	11	5	14	5	7	19	13	16
	Program	11	24	18	36	41	23	23	26	31	22	37	28	43
	Segregation Hearings	2	3	1	4	3	4	2	5	1	2	2	0	2
	Work Incentive	7	8	12	18	18	24	22	14	19	18	25	13	12
	Re-Entry	0	0	0	0	1	1	0	0	1	0	3	0	1
	Transfer	5	6	4	9	4	10	7	8	3	8	17	16	6
	Funds	5	11	6	6	4	6	2	5	4	2	7	4	5
	ADA	38	29	40	63	36	51	49	51	48	36	48	23	42
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	2	1	0	1	1	1	1	3	2	1	4

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	2	0	0
	Multiple 602-A's - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	13	28	19	27	26	18	36	23	22	59	15	26	14
	Lack of Supporting Documents - 2nd Level	1	4	0	0	2	0	1	1	2	1	0	0	2
	Lack of Supporting Documents - 3rd Level	7	10	6	5	11	7	4	9	0	0	0	0	0
	Unrelated Documentation - 1st Level	5	6	8	14	18	10	4	6	14	8	11	5	8
	Unrelated Documentation - 2nd Level	0	0	1	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	3	6	3	3	8	4	2	5	3	16	2	3	5
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	1	0	0	0	0	0	1	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	1	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	1	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	6	12	4	4	8	5	16	5	8	14	5	2	1
	Incomplete Appeal - 2nd Level	1	1	0	3	2	1	2	3	0	1	1	0	0
	Incomplete Appeal - 3rd Level	6	6	1	6	2	2	5	3	0	0	0	0	0
	Wrong Form - 1st Level	13	6	11	13	10	5	6	10	11	15	16	10	12
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	4	11	8	9	10	7	11	2	10	23	9	5	11
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	1	0
	Other Reasons for Rejection - 3rd Level	0	2	0	1	2	0	0	1	0	1	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s):   ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Duplicate Appeal - 1st Level	11	6	8	20	15	14	15	9	10	37	11	24	16
	Duplicate Appeal - 2nd Level	3	1	2	2	0	0	1	0	0	1	2	1	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	3	0	1	0
	Submittal for Another Person - 1st Level	1	1	0	1	1	0	2	0	0	0	1	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	5	11	7	9	8	11	11	9	5	26	21	13	15
	Time Constraints Not Met - 2nd Level	0	3	1	3	0	1	0	0	0	1	0	1	0
	Time Constraints Not Met - 3rd Level	3	8	3	4	3	3	6	4	2	2	2	0	0
	Failure to Follow Instructions - 1st Level	2	0	2	0	3	1	2	1	0	2	2	2	1
	Failure to Follow Instructions - 2nd Level	0	0	1	0	0	1	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	3	6	0	2	3	3	5	2	1	2	3	3	2
	Out of CDCR Jurisdiction - 2nd Level	8	1	2	5	3	2	6	3	2	10	3	5	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	1	0	0	0	0	1	1	0	0	2	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Issue Under Appeal Has Been Resolved - 3rd Level	2	0	0	0	3	2	0	1	0	1	4	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	1	0	0	0	0	0	0	0	3	0	1
	Failure to Interview/Cooperate - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	1

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	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	1	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	90	182	100	144	125	107	130	126	142	267	191	153	160
	Other - 2nd Level	10	8	9	9	7	9	8	8	7	5	19	8	11
	Other - 3rd Level	15	22	17	13	24	15	17	20	24	14	14	14	8
	Audio/Video Surveillance System (AVSS) Recordings													
	AVSS Requests - Total						8	22	15	10	18	18	14	8
	AVSS Requests - RVR						6	10	7	5	9	11	7	2
	AVSS Requests - IR						2	11	8	5	7	7	7	6
	AVSS Requests - Staff Complaints						0	1	0	0	2	0	0	0
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						5	6	6	4	13	7	7	4
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Audio/Video Evidence	23	10	16	6	21								
	AVSS Reviews - RVR						5	6	13	4	5	12	5	5
	Impact - Guilty	4	7	9	4	2	2	1	1	4	6	7	1	1
	Impact - Reduced	2	2	1	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty	0	0	0	1	0	0	0	0	0	0	0	1	0
	Impact - None	20	12	2	8	16	15	0	3	0	1	5	3	4
	No Audio/Video Evidence - RVR	244	312	282	340	252	208	189	262	238	167	190	224	233
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	5	2	7	4	4								
	Impact	5	2	7	4	4								
	No Impact	50	54	35	58	55								
	AVSS Reviews - IR						5	8	2	4	5	0	0	0
	IERC - Impact						5	6	2	4	5	0	0	0
	IERC - No Impact						0	2	0	0	0	0	0	0
	No Audio/Video Evidence - IR	38	42	28	45	46	57	32	36	46	45	0	0	0
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	3	3	2	10	2								
	Routine Appeal	0	0	0	0	0								
	Evidence Reviewed with AVSS						0	0	1	0	0	2	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	5	3	6	9	1	0	0	1	0	0	1	0	0
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	25	0	0	0	0	0	0	0	0	1	0	0

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Evidence Reviewed without AVSS						13	11	6	12	16	11	10	14
	Appeal Inquiry	5	0	0	0	0								
	Impact	5	0	0	0	0								
	No Impact	0	0	0	0	0								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	1	0	3	1	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	22	25	12	13	19	13	9	12	19	15	13	9	24
	Programs													
	Inmate Work Assignments													
	Available Assignments	3,602	3,654	3,647	3,771	3,743	3,732	3,733	3,789	3,794	3,794	3,798	3,809	2,584
	Full Time	2,403	2,395	2,389	2,414	2,382	2,376	2,384	2,396	2,414	2,436	2,476	2,488	2,497
	Half Time	1,199	1,259	1,258	1,357	1,361	1,356	1,349	1,393	1,380	1,358	1,322	1,321	87
	Eligible Inmates	3,036	3,016	3,034	3,088	3,091	3,015	3,005	2,961	2,960	3,019	3,048	3,053	3,016
	Inmates Assigned	2,462	2,471	2,583	2,676	2,643	2,585	2,588	2,588	2,617	2,607	2,582	2,526	1,861
	Full Time	1,722	1,671	1,710	1,792	1,798	1,820	1,813	1,781	1,793	1,817	1,825	1,820	1,820
	Half Time	740	800	873	884	845	765	775	807	824	790	757	706	41
	One Half Time Assignment	703	735	803	816	783	717	729	756	771	744	716	655	22
	Two Half Time Assignments	37	65	70	68	62	48	46	51	53	46	41	51	19
	Vacant Work Assignments	1,140	1,183	1,064	1,095	1,100	1,147	1,145	1,201	1,177	1,187	1,216	1,283	723
	Percent of Filled Work Assignments	68 %	68 %	71 %	71 %	71 %	69 %	69 %	68 %	69 %	69 %	68 %	66 %	72 %
	Percent of Filled Work Assignments - Full Time	72 %	70 %	72 %	74 %	75 %	77 %	76 %	74 %	74 %	75 %	74 %	73 %	73 %
	Percentage of Filled Work Assignments - Half-Time	65 %	69 %	75 %	70 %	67 %	60 %	61 %	62 %	64 %	62 %	60 %	57 %	69 %
	Inmates Unassigned	1,007	976	903	885	920	917	938	894	909	943	1,045	1,114	1,617

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Voluntary	48	47	48	52	52	63	72	66	68	40	42	42	46
	Involuntary	959	929	855	833	868	854	866	828	841	903	1,003	1,072	1,571
	Inmates on Waiting List	686	598	542	532	589	535	538	499	494	520	785	782	0
	Prison Industry Authority													
	PIA Assignments	490	490	490	505	505	505	505	505	505	505	505	505	505
	PIA Assignments Filled	422	415	420	429	437	433	428	418	432	433	436	432	430
	% of PIA Assignments Filled	86 %	85 %	86 %	85 %	87 %	86 %	85 %	83 %	86 %	86 %	86 %	86 %	85 %
	PIA Lost Hours	26,878	27,231	24,237	20,812	24,054	24,160	31,148	26,388	23,537	20,621	23,712	20,532	25,051
	(Custody) PIA Lost Hours	3,668	6,178	5,397	3,176	4,925	3,634	3,380	2,759	4,897	3,711	6,592	2,405	5,057
	(Ducats) PIA Lost Hours	3,249	3,458	2,556	3,050	4,231	4,363	2,593	3,517	3,436	3,539	3,705	3,050	3,274
	(Industry Related) PIA Lost Hours	3,845	1,951	2,852	1,923	2,889	3,709	11,282	4,571	2,022	1,990	2,073	3,482	4,161
	(Other) PIA Lost Hours	400	458	622	594	223	273	306	425	330	209	256	76	591
	(Vacant) PIA Lost Hours	15,716	15,186	12,810	12,069	11,786	12,181	13,587	15,116	12,852	11,172	11,086	11,519	11,968
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	35	35	36	36	36	36	36	36	37	39	39	40	40
	Total Number of Meetings Held	453	444	450	486	371	504	456	527	339	346	475	365	398
	Total Number of Attendees (for all meetings held)	10,868	11,215	11,299	12,336	9,261	13,243	11,550	13,684	8,962	9,393	13,245	10,137	9,880
	Total Number of Contact Hours (for all meetings held)	4,621,327	4,252,979	4,474,078	5,506,841	3,239,868	5,778,745	4,633,673	6,555,910	2,734,366	3,159,404	5,697,830	4,042,861	4,355,834
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	49	53	46	50	43	56	51	56	33	33	50	38	40
	Total Number of Attendees	1,467	1,758	1,588	1,613	1,297	1,985	1,606	1,959	1,191	1,225	2,174	1,270	1,266
	Total Meeting Hours	67	71	61	68	58	75	69	74	47	46	68	53	55
	Contact Hours	98,289	123,939	96,868	109,684	74,578	148,875	110,011	144,966	55,679	55,738	147,289	66,675	68,997
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	45	47	43	46	35	50	47	48	37	34	46	34	37
	Total Number of Attendees	1,551	1,598	1,517	1,636	1,145	1,840	1,613	1,747	1,282	1,310	1,723	1,264	1,119

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Total Meeting Hours	58	58	53	57	42	57	54	53	45	38	50	39	42
	Contact Hours	89,183	92,684	79,643	92,434	48,376	105,340	86,296	93,028	57,370	49,453	86,150	48,980	46,439
	Veteran's Groups													
	Total Number of Meetings Held	5	6	4	5	1	5	5	5	4	2	4	2	2
	Total Number of Attendees	110	136	94	124	21	99	119	123	81	37	99	80	56
	Total Meeting Hours	7	8	6	7	2	7	7	7	6	3	6	3	3
	Contact Hours	770	1,088	517	868	32	693	833	861	446	111	545	200	168
	All Other ILTAG's													
	Total Number of Meetings Held	354	338	357	385	292	393	353	418	265	277	375	291	319
	Total Number of Attendees	7,740	7,723	8,100	8,963	6,798	9,319	8,212	9,855	6,408	6,821	9,249	7,523	7,439
	Total Meeting Hours	573	523	531	592	459	593	540	641	409	448	591	522	570
	Contact Hours	4,433,085	4,035,268	4,297,050	5,303,855	3,116,883	5,523,837	4,436,533	6,317,055	2,620,872	3,054,103	5,463,847	3,927,006	4,240,230
	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.	1,122	1,118	1,119	1,121	1,135	1,130	1,143	1,145	1,145	1,151	1,163	1,163	0
	Custody (Uniformed)													
	Budgeted Positions	826	826	826	826	826	826	826	826	826	826	826	826	0
	Pending 607's - Net	1.0	1.0	1.0	1.0	1.0	1.0	2.0	2.0	2.0	2.0	2.0	2.0	0.0
	Adjusted Budgeted Total	827	827	827	827	827	827	828	828	828	828	828	828	0
	Filled Budgeted Positions	792	795	789	791	800	798	812	808	811	815	813	813	0
	920 Blanket	9	8	8	9	9	6	4	3	9	9	7	7	0

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	918 Blanket	1	2	2	3	3	3	3	3	3	2	2	2	0
	True Vacancy Total	25	22	28	24	15	20	9	14	5	2	6	6	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	3	2	5	4	11	5	6	11	19	19	19	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	39	39	39	39	43	43	43	43	43	43	43	43	0
	Pending 607's - Net	4.5	4.5	4.5	4.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	43	43	43	43	43	43	43	43	43	43	43	43	0
	Filled Budgeted Positions	35	35	36	36	41	40	40	42	42	42	41	41	0
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	3	5	5	5	1	1	1	1	1	1	1	1	0
	True Vacancy Total	6	4	2	2	1	2	2	0	0	0	1	1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	1	1	0	0	0	0	1	1	1	1	0
	Education Positions													
	Budgeted Positions	67	67	67	67	67	67	67	67	67	67	67	67	0
	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	67	67	67	67	67	67	67	67	67	67	67	67	0
	Filled Budgeted Positions	59	60	62	61	60	59	59	60	60	60	61	61	0
	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	7	6	4	5	6	7	7	6	6	6	6	6	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	1	1	1	1	1	3	4	3	3	0

		2018	2019										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
MCSP	**Support Staff**													
	Budgeted Positions	111	111	111	111	111	111	111	111	111	111	111	111	0
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	111	111	111	111	111	111	111	111	111	111	111	111	0
	Filled Budgeted Positions	97	92	93	92	92	94	92	94	92	94	108	108	0
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	14	19	18	19	19	17	19	17	19	17	3	3	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	2	2	1	1	0	0	4	1	1	1	0
	Trades													
	Budgeted Positions	140	140	140	140	140	140	140	140	140	140	140	140	0
	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	0.0
	Adjusted Budgeted Total	141	141	141	141	141	141	141	141	141	141	141	141	0
	Filled Budgeted Positions	125	122	125	127	128	126	128	128	127	128	128	128	0
	920 Blanket	2	2	2	2	2	2	2	2	2	1	1	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	14	17	14	12	11	13	11	11	12	12	12	12	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	2	2	2	2	1	1	2	2	3	3	3	3	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	0
	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	0
	Filled Budgeted Positions	14	14	14	14	14	13	12	13	13	12	12	12	0

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	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	0	0	1	2	1	1	2	2	2	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	18,625	12,877	14,184	20,060	18,370	19,519	24,780	19,597	18,742	23,867	20,517	17,460	21,384
	AVG Hours Per Custody Staff	16.69	11.12	13.10	18.45	16.46	17.19	22.79	17.82	16.89	21.49	18.94	15.67	0.00
	Custody	13,793	9,228	10,806	15,261	13,839	14,403	19,415	15,150	14,410	18,415	16,176	13,379	16,191
	Lieutenants	417	400	398	362	276	584	508	478	347	393	298	456	354
	Sergeants	942	853	1,123	1,298	729	1,238	1,648	1,421	1,237	1,580	1,667	1,248	1,415
	Officers	11,441	7,715	9,133	13,394	12,631	12,316	17,045	13,118	12,610	16,334	14,074	11,412	14,209
	Other Custody	992	260	152	207	203	265	213	132	216	108	138	263	213
	AVG Hours Per Non-Custody Staff	2.45	1.85	1.25	2.07	3.47	2.28	2.35	1.32	1.37	2.10	1.50	1.70	0.00
	Non-Custody	724	532	368	609	1,020	667	685	389	399	617	462	525	854
	Medical	4,109	3,117	3,010	4,189	3,512	4,449	4,680	4,058	3,933	4,835	3,878	3,556	4,339
	Sick Leave													
	Total Hours	7,885	4,673	5,828	6,696	6,936	6,824	6,994	6,675	7,548	7,509	7,301	6,625	7,915
	AVG Hours Per Custody Staff	5.99	1.84	3.24	4.40	4.70	4.48	5.12	4.65	4.98	5.30	5.08	4.75	0.00
	Custody	4,948	1,526	2,673	3,638	3,952	3,758	4,362	3,952	4,248	4,540	4,336	4,059	4,761
	Lieutenants	96	92	50	72	84	90	57	99	29	76	128	90	84
	Sergeants	450	265	330	357	320	313	420	103	242	490	385	278	514
	Officers	4,261	953	2,191	3,139	3,495	3,226	3,796	3,614	3,854	3,872	3,621	3,610	4,074
	Other Custody	141	217	102	71	53	129	89	137	124	102	202	81	89
	AVG Hours Per Non-Custody Staff	6.01	6.95	6.30	6.23	6.05	6.71	4.89	5.37	6.76	6.26	6.07	4.76	0.00
	Non-Custody	1,772	2,003	1,852	1,832	1,780	1,961	1,422	1,583	1,974	1,841	1,876	1,471	1,886

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
MCSP	Medical	1,165	1,145	1,303	1,226	1,205	1,106	1,210	1,140	1,326	1,129	1,088	1,095	1,269
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	2	3	0	0	0	1	1	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	4	1	1	1	0	4	0	1	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	55	57	55	56	44	37	35	38	26	24	26	23	0
	In-Lieu of Sick Leave													
	Total Hours	2,144	1,904	1,562	2,153	1,890	2,225	2,069	1,776	1,912	1,944	2,376	1,555	2,466
	AVG Hours Per Custody Staff	0.87	0.64	0.60	0.81	0.87	0.95	0.89	1.04	0.94	0.84	1.23	0.84	0.00
	Custody	719	532	495	673	732	792	758	885	803	720	1,051	718	934
	Lieutenants	32	102	24	63	56	57	96	78	108	24	92	32	48
	Sergeants	65	234	16	41	25	64	86	36	89	118	81	82	54
	Officers	574	190	455	554	646	647	577	661	607	546	839	597	784
	Other Custody	48	7	0	16	6	24	0	110	0	32	40	8	48
	AVG Hours Per Non-Custody Staff	1.51	1.59	0.86	1.31	1.26	1.17	1.13	0.53	0.95	0.84	0.94	0.58	0.00
	Non-Custody	446	459	254	386	369	341	330	156	277	247	292	179	389
	Medical	979	913	814	1,094	788	1,091	981	736	832	978	1,034	659	1,143
	Annual Leave													
	Total Hours	8,295	4,064	4,643	6,177	7,060	7,519	8,864	9,362	7,267	7,393	8,287	6,974	9,530
	AVG Hours Per Custody Staff	4.84	1.59	2.54	3.87	4.12	4.30	5.40	6.63	4.05	3.88	5.05	3.61	0.00
	Custody	3,997	1,321	2,092	3,201	3,464	3,603	4,601	5,632	3,454	3,324	4,311	3,086	4,723
	Lieutenants	278	158	162	255	145	243	281	556	257	320	277	221	311
	Sergeants	323	451	110	242	340	164	398	347	318	320	190	434	248
	Officers	3,197	511	1,612	2,546	2,667	2,948	3,756	4,323	2,714	2,461	3,613	2,367	3,935

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Other Custody	200	201	207	158	313	248	167	406	166	223	231	64	231
	AVG Hours Per Non Custody Staff	6.36	3.27	3.36	4.60	5.21	6.24	6.48	5.49	5.69	6.42	4.90	5.86	0.00
	Non-Custody	1,875	942	989	1,352	1,533	1,822	1,886	1,618	1,661	1,886	1,513	1,812	2,014
	Medical	2,423	1,802	1,562	1,624	2,063	2,094	2,378	2,112	2,152	2,183	2,463	2,076	2,793
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	8	10	9	8	7	8	7	9	11	14	9	9	12
	Off Work Rate (Per 100 Staff)	0.97	1.21	1.09	0.97	0.83	0.95	0.82	1.06	1.29	1.63	1.05	1.05	0.00
	Pending/Open Claims	152	143	140	136	135	133	129	140	148	152	148	144	146
	New Claims	14	10	1	4	5	5	3	5	7	7	5	2	8
	Closed Claims	11	17	12	10	8	8	5	3	6	9	13	9	5
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	4	4	4	3	8	5	8	8	8	9	8	8	5
	Off Work Rate (Per 100 Staff)	1.36	1.39	1.36	1.02	2.72	1.71	2.75	2.71	2.74	3.06	2.59	2.59	0.00
	Pending/Open Claims	96	96	95	89	86	91	91	90	91	92	92	89	88
	New Claims	9	6	3	3	3	6	3	6	5	4	4	3	2
	Closed Claims	7	8	9	11	9	4	5	5	3	5	7	7	17
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	4	5	7	6	5	5	5	7	10	8	11	10
	Off Work Rate (Per 100 Staff)	0.24	0.48	0.61	0.85	0.71	0.60	0.59	0.59	0.82	1.17	0.94	1.29	0.00
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	21	24	20	15	13	16	15	13	17	19	22	22	20
	Off Work Rate (Per 100 Staff)	7.12	8.33	6.80	5.10	4.42	5.48	5.15	4.41	5.82	6.46	7.12	7.12	0.00
	FMLA													
	Custody - Number of Staff off Work due to FMLA	61	35	49	54	57	56	57	60	63	64	51	56	65
	Lieutenants	0	1	1	1	0	2	1	2	2	2	2	1	1

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Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Sergeants	3	3	5	5	4	8	7	9	11	6	4	7	7
	Officers	57	30	42	47	51	45	47	47	48	54	42	46	56
	Other Custody	1	1	1	1	2	1	2	2	2	2	3	2	1
	Non-Custody	25	20	25	20	23	24	30	19	22	21	20	26	26
	Medical	38	31	38	41	35	37	42	40	40	41	32	38	44
	Custody - Number of FMLA Hours Used by Staff	2,377	1,040	1,270	2,200	1,931	1,997	2,408	1,704	2,006	1,699	1,291	1,193	2,150
	Lieutenants	0	16	8	8	0	96	16	80	112	16	56	4	32
	Sergeants	56	40	112	248	62	251	181	137	350	68	58	116	200
	Officers	2,281	976	1,140	1,872	1,765	1,593	2,147	1,462	1,466	1,551	1,113	1,025	1,896
	Other Custody	40	8	10	72	105	57	64	25	78	64	64	48	22
	Non-Custody	844	797	895	546	638	503	839	655	493	586	779	680	587
	Medical	1,395	845	1,358	1,849	1,373	992	1,087	1,177	1,361	865	1,122	1,127	1,777
	Custody - Average Number of FMLA Hours Used by Staff	2.88	1.25	1.54	2.66	2.30	2.38	2.83	2.00	2.35	1.98	1.51	1.40	0.00
	Other Custody	1.16	0.23	0.28	2.00	2.56	1.43	1.60	0.58	1.86	1.52	1.56	1.17	0.00
	Non-Custody	2.86	2.77	3.04	1.86	2.17	1.72	2.88	2.22	1.69	1.99	2.52	2.20	0.00
	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	23	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	16	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	391	0	0	0	0	0	0
	Education (Program 45) ($)	0	23	0	0	0	0	23	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	1	0	0	0
	Regulatory Citations Cal OSHA													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Number of Penalties	0	0	0	0	0	0	0	0	0	1	0	0	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	1,200	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	1	4	6	2	0	0	1	1	1	0	1	0	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	1	5	6	4	0	1	1	1	1	0	1	0	0
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,200	1,704	1,060	1,296	2,515	987	1,217	2,054	1,044	1,297	1,959	999	1,184
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,104	1,443	2,153	843	565	1,191	1,239	1,064	1,870	877	873	1,911	1,359
	Number of Corrective Work Orders (Priority 3) Received/Submitted	476	724	638	658	494	693	729	630	357	283	409	291	302
	Number of Corrective Work Orders (Priority 3) Completed	398	596	596	602	306	530	525	659	766	265	213	293	440
	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	1	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	15 %	15 %	15 %	16 %	16 %	16 %	16 %	18 %	42 %	25 %	12 %	20 %	18 %
	Employee Grievances and Staff Complaints													
	Total	0	3	6	2	0	1	1	0	1	2	3	1	2
	Per 100 Staff	0.00	0.27	0.54	0.18	0.00	0.09	0.09	0.00	0.09	0.17	0.26	0.09	0.00
	Health & Safety	0	0	0	0	0	0	0	0	0	1	0	0	0
	Conditions of Work	0	3	6	2	0	0	1	0	1	1	3	1	2

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Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Total E.E.O	0	0	0	0	0	1	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	1	7	5	6	3	4	0	2	3	5	1	2	0
	Per 100 Staff	0.09	0.63	0.45	0.54	0.26	0.35	0.00	0.17	0.26	0.43	0.09	0.17	0.00
	Central Intake Requests Accepted	3	3	9	1	4	5	2	1	2	2	5	2	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	2	7	2	1	2	1	1	1	2	3	2	0
	Total Direct Action Requests Submitted	2	2	5	0	1	1	1	1	1	1	3	2	0
	Direct Action Requests Accepted	2	2	7	0	1	1	1	1	1	1	3	2	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	12	14	16	12	10	15	13	10	10	8	10	6	4
	Number of Closed Investigations	1	2	1	3	0	1	0	3	1	3	2	0	2
	Investigations exceeding 180 calendar days	2	4	4	2	4	3	4	1	5	5	5	4	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	1	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	0	1	3	0	1	0	1	2	0	0	0
	Per 100 Staff	0.09	0.00	0.00	0.09	0.26	0.00	0.09	0.00	0.09	0.17	0.00	0.00	0.00
	Central Intake Requests Accepted	0	1	1	0	0	2	0	0	1	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	1	0	0	1	0	0	1	0	0	0	0
	Total Direct Action Requests Submitted	1	0	0	1	1	0	1	0	1	2	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Direct Action Requests Accepted	0	1	1	0	1	1	0	0	1	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	1	0	0	1	1	1	0	0	0	0	1	1
	Number of Closed Investigations	0	0	1	0	0	0	0	1	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	1	3	2	1	8	6	5	1	2	5	5	1	0
	Per 100 Staff	0.09	0.27	0.18	0.09	0.70	0.53	0.44	0.09	0.17	0.43	0.43	0.09	0.00
	Dismissals	0	0	0	0	1	3	0	0	0	0	1	0	0
	Adverse Actions Total (Non-Medical)	0	2	2	0	5	5	4	0	2	5	5	1	0
	Per 100 Staff	0.00	0.18	0.18	0.00	0.44	0.44	0.35	0.00	0.17	0.43	0.43	0.09	0.00
	Dismissals (Non-Medical)	0	0	0	0	1	3	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	1	1	0	1	3	1	1	1	0	0	0	0	0
	Per 100 Staff	0.09	0.09	0.00	0.09	0.26	0.09	0.09	0.09	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	1	0	0
PVSP	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,333	3,333	3,333	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433
	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	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	2,308
	Inmate Count	3,138	3,150	3,207	3,288	3,383	3,486	3,441	3,362	3,264	3,169	3,171	3,182	3,181
	% Institution Filled to Blueprint Crowding Capacity	94 %	95 %	96 %	96 %	99 %	102 %	100 %	98 %	95 %	92 %	92 %	93 %	93 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	122	123	129	131	126	131	127	138	129	127	140	137	141

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Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
PVSP	Out of Bed Level I Assignments	16	14	17	16	18	15	23	30	16	20	28	25	31
	% of Out of Level I Assignments	13 %	11 %	13 %	12 %	14 %	11 %	18 %	22 %	12 %	16 %	20 %	18 %	22 %
	Inmate Level II (Classification Score of 19-35)	535	534	526	544	563	600	589	621	608	581	566	575	572
	Out of Bed Level II Assignments	99	135	141	141	157	157	139	147	169	142	137	126	124
	% of Out of Level II Assignments	19 %	25 %	27 %	26 %	28 %	26 %	24 %	24 %	28 %	24 %	24 %	22 %	22 %
	Inmate Level III (Classification Score of 36-59)	2,252	2,249	2,284	2,360	2,441	2,496	2,463	2,345	2,278	2,226	2,213	2,221	2,208
	Out of Bed Level III Assignments	37	28	28	29	38	28	25	28	31	28	22	23	24
	% of Out of Level III Assignments	2 %	1 %	1 %	1 %	2 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %
	Inmate Level IV (Classification Score of 60+)	229	244	268	253	253	259	262	258	249	235	252	249	260
	Out of Bed Level IV Assignments	19	28	29	35	31	34	30	40	37	30	37	43	44
	% of Out of Level IV Assignments	8 %	11 %	11 %	14 %	12 %	13 %	11 %	16 %	15 %	13 %	15 %	17 %	17 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
	Actual Population	1,460	1,531	1,562	1,563	1,654	1,801	1,783	1,648	1,557	1,486	1,540	1,537	1,545
	GP with S-Suffix	5	4	4	5	4	8	8	7	8	7	8	8	6
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	910	910	910	910	910	910	910	910	910	910	910	910	910
	Actual Population	509	476	481	476	450	444	438	439	444	437	449	455	453
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	208	208	208	308	308	308	308	308	308	308	308	308	308
	Actual Population	154	170	168	183	171	170	180	187	207	194	198	197	181
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 150 days	18	13	14	14	12	12	14	10	5	3	8	10	15
	Stays Exceeding 400 days	5	4	2	4	5	8	5	2	5	4	3	3	2
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	1

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	**ASU EOP Hub**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	174	117	130	145	162	148	143	165	143	158	98	126	106
	Total Restricted Housing Endorsed Inmates	4	4	3	5	3	8	8	1	4	6	6	8	4
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	174	117	130	145	162	148	143	165	143	158	98	126	106
	STRH with S-Suffix	1	1	3	4	4	5	5	9	9	12	12	5	4
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	691	686	704	700	706	711	709	695	677	646	639	641	641
	Life (Without Possibility of Parole) (LWOP)	103	103	109	111	111	108	109	106	101	101	102	104	105
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													

		2018	2019											
		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	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	71	73	69	66	68	68	64	62	61	63	62	64	65
	DPW - Disability Type: Mobility	2	2	1	2	2	2	4	3	4	5	4	4	5
	DPW Code Only	2	2	0	1	1	1	3	2	3	4	3	3	4
	Multiple Codes Including DPW	0	0	1	1	1	1	1	1	1	1	1	1	1
	DPO - Disability Type: Mobility	6	6	7	6	8	7	8	7	8	10	8	10	8

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	DPO Code Only	5	5	6	5	7	6	7	6	7	9	7	9	8
	Multiple Codes Including DPO	1	1	1	1	1	1	1	1	1	1	1	1	0
	DPM - Disability Type: Mobility	12	13	14	13	12	12	12	13	10	10	10	11	12
	DPM Code Only	12	13	14	13	12	12	12	13	10	10	10	11	12
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	21	21	18	19	19	21	20	20	18	19	21	19	19
	DLT Code Only	21	21	18	19	19	21	20	20	18	19	21	19	18
	Multiple Codes Including DLT	0	0	0	0	0	0	0	0	0	0	0	0	1
	DNM - Disability Type: Mobility	13	16	14	13	12	12	10	8	8	6	6	6	7
	DNM Code Only	13	16	14	13	12	12	10	8	8	6	6	6	7
	Multiple Codes Including DNM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	18	16	17	15	17	16	12	13	15	15	15	16	16
	DNH Code Only	17	15	15	13	15	14	10	11	13	13	13	14	14
	Multiple Codes Including DNH	1	1	2	2	2	2	2	2	2	2	2	2	2
	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Actual Population	0	1	0	0	0	0	0	0	0	0	0	0	0
	DD1	0	1	0	0	0	0	0	0	0	0	0	D0	0
	DD2	0	0	0	0	0	0	0	0	0	0	0	D0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	D0	0
	Inmate Disciplinaries													
	Per 100 inmates	5.70	6.19	5.92	7.18	6.03	6.60	6.13	8.60	10.48	8.24	6.46	4.90	5.69
	Total Inmate RVRs	179	195	190	236	204	230	211	289	342	261	205	156	181
	Counseling RVRs	27	43	19	36	52	52	34	74	59	58	53	20	70
	Administrative RVRs	19	25	11	21	18	22	10	11	11	17	15	6	7
	Serious RVRs	133	127	160	179	134	156	167	204	272	186	137	130	104
	Pending RVRs	10	7	6	11	11	19	6	10	17	11	23	20	67
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	2	3	6	7	0	8	5	4	41	5	5	1	0
	Conduct	45	55	38	28	37	49	56	40	57	53	42	61	30
	Total Assaults	1	1	0	1	0	0	1	0	1	2	1	4	1
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	1	0	0	1	0	0	1	0	1	1	1	4	1
	Assault on a Peace Officer	0	1	0	0	0	0	0	0	0	1	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	20	22	8	7	21	21	30	24	43	23	24	31	15
	Battery on a Non-Prisoner	0	0	1	0	0	1	0	0	0	0	0	0	0
	Battery on a Prisoner	19	20	7	6	21	20	29	24	43	21	24	31	15
	Battery on a Peace Officer	0	1	0	1	0	0	1	0	0	2	0	0	0
	Battery with a Deadly Weapon	1	1	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	1	0	0	0	1	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	3	12	7	7	4	10	7	13	5	7	13	6	23
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	0	2	1	0	0	0	1	0	0	0	2	0	0
	Possession of Cell Phone(s)	26	5	37	8	12	26	35	83	11	53	17	19	15
	Possession of a Wireless Communication Device(s)	0	0	6	1	2	5	2	4	0	0	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	2	1	0
	Fighting	20	19	21	16	15	25	22	11	13	23	11	22	13
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	2	3	1	0	2	2	1	0	1	1	1	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	2	3	1	1	3	2	10	0	5	0	0	1
	Attempted Murder	0	0	1	0	0	0	0	1	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	81	90	84	160	97	87	75	69	211	91	87	53	43
	Number of RVRs Involving Mental Health Inmates	25	33	35	34	21	27	23	24	29	29	30	20	8
	Number of Incidents													
	Number of Incidents	25	29	33	19	22	27	36	31	26	39	27	28	22
	Per 100 inmates	0.80	0.92	1.03	0.58	0.65	0.77	1.05	0.92	0.80	1.23	0.85	0.88	0.69
	Documented Use of Force	12	21	11	8	14	16	22	13	17	23	17	16	10
	Per 100 inmates	0.38	0.67	0.34	0.24	0.41	0.46	0.64	0.39	0.52	0.73	0.54	0.50	0.31
	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	1	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	1	1	2	0	0	0	0	1	1	3	1	1	2
	Lockdown	1	1	0	0	0	0	0	1	0	0	0	0	1
	Type of Force													
	OC	11	14	8	5	10	13	14	10	13	12	14	14	5
	Physical Force	0	5	2	1	0	1	5	1	3	7	1	0	1
	Baton	1	1	1	0	2	1	1	0	0	0	0	0	0
	CN	0	2	4	1	2	4	5	4	5	4	0	0	0
	37 mm/40 mm	3	4	0	1	2	2	2	2	5	1	2	2	4
	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	2	0	0	0	1	0
	Non-Conventional Force	0	1	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	1	0	0	0	0	0	1	2	3	1
	Incidents													
	Controlled Substances/Stimulants/Sedatives	3	1	15	3	3	3	5	5	3	10	4	7	7
	Methamphetamine	1	0	5	1	0	0	1	0	1	3	1	0	3
	Methamphetamine Quantity	1.20	0.00	59.57	1.67	0.00	0.00	1.69	0.00	0.70	22.48	0.54	0.00	86.42
	Marijuana	1	0	10	1	1	1	3	3	3	3	0	2	3
	Marijuana Quantity	40.04	0.00	29.17	0.77	0.89	0.20	96.00	9.56	29.76	53.70	0.00	36.87	14.29
	Heroin	2	1	9	1	2	2	2	4	1	8	4	5	5
	Heroin Quantity	88.18	9.59	125.31	0.10	52.41	107.67	15.38	8.16	0.99	250.14	3.94	80.71	39.96
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	2	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	15.24	0.00	0.00	0.00	0.00	0.00	0.00

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	1	0	0	0	0	2	0	0	0	0	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	1	0	2	0	0	0	0	0	1	0	0	0
	Assault on a Peace Officer With Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	1	0	1	0	0	0	0	0	1	0	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	0	2	2	1	0	0	2	1	3	3	0	0	1
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	0	2	1	1	0	0	2	0	3	2	0	0	1
	Battery on a Non-Prisoner Without Weapon	0	0	1	0	0	0	0	1	0	1	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0

Data Analysis 13 Month as of 02-11-2020
Location(s):   ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	8	15	6	7	10	12	16	10	14	15	14	16	6
	Battery on Inmate With Weapon	0	3	1	0	1	3	0	1	0	3	1	0	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	1	0	0	2	1	1	0	0	0	0	1	0	0
	Battery on Inmate Without Weapon	6	10	3	4	8	7	16	8	13	11	9	14	4
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	2	2	1	0	1	0	1	1	1	3	2	1
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	1	0	0	0	0	0	0	0	0	1	0	0	0
	Escapes	1	1	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	3	1	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	1	0	5	0	0	1	1	1	0	0	1	0	0
	Riot - Number of Inmates Involved	6	0	32	0	0	6	6	0	0	0	5	0	0
	Resisting a Peace Officer	0	2	0	0	0	1	3	1	0	1	1	0	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	0	0	0	0	0	0	0	0	0	1	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	1	1	1	0	0	0	0	0	0	1	0	0
	Suicide Attempts CCHCS	2	0	0	1	1	1	1	0	0	0	0	0	0
	Suicide	0	0	0	0	0	1	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Attempted Homicide - Inmate	1	0	1	0	1	1	0	1	0	3	1	2	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	2	1	0	0	2	0	0	0	0
	Total Inmate Deaths	0	0	0	0	2	2	0	0	2	0	0	0	0
	Controlled Cell Phone Discoveries	29	3	43	8	11	20	43	105	7	41	11	15	14
	Uncontrolled Cell Phone Discoveries	0	0	2	0	1	0	0	0	0	12	3	0	0
	Cell Phone Seizures	29	3	45	8	12	20	43	105	7	53	14	15	14
	Fighting	4	2	0	2	3	2	1	1	1	2	2	1	3
	Miscellaneous	2	3	2	0	1	2	4	1	3	2	1	3	3
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	3	3	5	5	2	2	2	3	0	1	1	3	4
	% of Non UOF Incidents Involving Mental Health Inmates	23 %	38 %	23 %	45 %	25 %	18 %	14 %	17 %	0 %	6 %	10 %	25 %	33 %
	Number of UOF Incidents Involving Mental Health Inmates	6	8	6	3	4	4	5	2	1	2	3	2	3
	% of UOF Incidents Involving Mental Health Inmates	50 %	38 %	55 %	38 %	29 %	25 %	23 %	15 %	6 %	9 %	18 %	13 %	30 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	6	1	1	0	2	2	1	11	0	0	0
	Count of CSW Items Recovered	0	0	8	0	0	0	2	1	0	6	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	"In Cell" Incidents (Between Inmates of Same Race)	1	1	3	2	1	0	2	4	1	5	2	1	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	1
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	1	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
Indecent Exposure Incidents														
	Number of IEX incidents	0	0	1	1	0	0	0	0	1	1	1	0	0
	Number of D.A. Referrals	0	0	1	1	0	0	0	0	0	1	0	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	1	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	1	0	1	0	0	0	0
	Number of D.A. Referrals Pending	0	0	1	2	2	4	3	3	2	3	1	1	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	1	1	0	0	0	0	0	0	0	0	0
	Total number of Victims	0	0	1	1	0	0	0	0	0	0	2	0	0
	Number of Victims - Peace Officer	0	0	1	1	0	0	0	0	0	0	2	0	0
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
Inmate Appeals														
	Appeals Per 100 Inmates	10.07	8.13	6.77	13.32	8.31	8.18	11.57	11.24	6.62	7.10	5.52	5.50	6.10
	Total Appeals Received - All Levels	316	256	217	438	281	285	398	378	216	225	175	175	194
	Appeals Received - 1st Level	240	142	115	133	116	164	274	257	138	117	98	96	105
	Appeals Received - 2nd Level	57	91	80	283	138	63	83	55	60	83	51	65	66

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
PVSP	Appeals Received - 3rd Level	19	23	22	22	27	58	41	66	18	25	26	14	23
	Total Screen Outs - All Levels	96	138	129	139	152	120	148	168	101	100	72	84	57
	Screen Outs - 1st Level	68	74	65	79	70	72	100	117	82	57	53	57	30
	Screen Outs - 2nd Level	20	55	50	54	75	22	26	26	17	39	14	22	21
	Screen Outs - 3rd Level	8	9	14	6	7	26	22	25	2	4	5	5	6
	Total Appeals Accepted - All Levels	220	118	88	299	129	165	250	210	115	125	103	91	137
	Total Overdue Appeals - All Levels	27	32	9	6	6	5	5	17	24	29	27	27	32
	Overdue Appeals (Monthly Cumulative) - 1st Level	5	3	3	2	2	2	2	5	2	2	2	2	2
	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	2	3	2	2	2	2	6	6	7	6	8	10
	Overdue Appeals (Monthly Cumulative) - 3rd Level	20	27	3	2	2	1	1	6	16	20	19	17	20
	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) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	1	8	1	7	5	6	2	0	3	5	3	10	4
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	0	0	1	4	3	5	1	0	2	4	2	6	3
	Modification Orders Issued - 3rd Level	1	8	0	3	2	1	1	0	1	1	1	4	1
	Total Appeals Granted - All Levels	12	13	8	9	8	11	4	15	21	10	4	8	18
	Appeals Granted - 1st Level	11	13	7	6	7	7	3	15	19	8	2	7	11
	Appeals Granted - 2nd Level	1	0	1	3	1	4	1	0	2	1	2	0	7

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
PVSP	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	1	0
	Total Appeals Granted In Part - All Levels	110	46	19	27	261	26	72	118	133	25	22	31	13
	Appeals Granted In Part - 1st Level	94	16	6	10	15	4	50	98	113	4	6	3	2
	Appeals Granted In Part - 2nd Level	15	22	13	14	244	21	21	20	19	21	16	25	10
	Appeals Granted In Part - 3rd Level	1	8	0	3	2	1	1	0	1	0	0	3	1
	Total Appeals Cancelled - All Levels	0	4	3	6	1	0	3	8	2	2	0	1	2
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	1	1	1	0	0	0
	Appeals Cancelled - 2nd Level	0	2	1	3	0	0	0	0	1	1	0	1	0
	Appeals Cancelled - 3rd Level	0	2	2	3	1	0	3	7	0	0	0	0	2
	Total Appeals Denied - All Levels	24	54	32	36	30	33	33	37	39	65	48	26	59
	Appeals Denied - 1st Level	9	12	10	13	17	9	9	8	10	11	9	5	15
	Appeals Denied - 2nd Level	9	14	13	12	9	10	13	14	13	21	20	8	30
	Appeals Denied - 3rd Level	6	28	9	11	4	14	11	15	16	33	19	13	14
	Total Appeals Withdrawn - All Levels	34	134	26	19	13	28	23	32	24	37	31	21	27
	Appeals Withdrawn - 1st Level	32	131	23	18	11	26	19	28	22	36	31	19	26
	Appeals Withdrawn - 2nd Level	2	3	3	1	2	2	4	4	2	1	0	2	1
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	13	15	10	15	11	18	19	13	16	23	19	26	24
	Custody/Classification	14	14	13	13	13	16	12	7	7	11	8	11	12
	Mail	3	8	5	6	2	3	2	0	1	1	0	3	8
	Visiting	1	0	0	0	0	0	0	1	0	0	1	0	0
	Personal Property	24	17	19	15	15	17	15	22	21	22	16	13	20
	Case Records	7	5	3	2	4	6	5	5	5	1	6	5	7
	Staff Complaints	1	0	2	1	4	1	6	4	3	4	6	3	5

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Living Conditions	2	3	3	2	5	2	1	2	8	11	5	3	22
	Legal	2	6	4	3	3	9	15	7	12	5	5	5	9
	Program	138	25	7	218	44	53	143	101	13	7	8	3	8
	Segregation Hearings	0	0	1	0	0	0	3	0	2	0	0	1	0
	Work Incentive	0	2	6	5	5	4	4	4	6	6	3	5	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	Re-0	0
	Transfer	1	1	2	2	0	2	2	0	1	2	1	1	1
	Funds	1	1	0	0	0	1	1	2	2	3	1	1	0
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	1	6	5	1	3	1	3	1	2	8	3	2	3
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	1	0	0	1	0	0	0	0	0	0
	Multiple 602-A's - 2nd Level	1	0	0	1	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	9	16	12	6	13	12	17	12	11	11	12	11	2
	Lack of Supporting Documents - 2nd Level	1	7	1	0	10	1	3	2	2	2	1	0	0
	Lack of Supporting Documents - 3rd Level	5	3	7	3	1	23	15	3	0	0	0	0	0
	Unrelated Documentation - 1st Level	1	0	2	1	1	0	3	0	1	0	3	1	0
	Unrelated Documentation - 2nd Level	0	0	1	0	1	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	2	0	0	1	1	0	0	0	0	0	0	1	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	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
PVSP	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	1	0	0	0	0	0	0	0	1
	Incomplete Appeal - 1st Level	4	2	2	9	1	7	4	35	5	5	3	4	0
	Incomplete Appeal - 2nd Level	0	2	0	17	27	2	1	2	1	0	0	0	0
	Incomplete Appeal - 3rd Level	6	0	2	0	2	3	6	1	0	0	0	0	0
	Wrong Form - 1st Level	0	1	0	1	1	2	0	1	0	0	0	1	0
	Wrong Form - 2nd Level	0	0	0	0	0	1	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	11	6	5	19	8	3	13	12	9	12	6	7	3
	Other Reasons for Rejection - 2nd Level	0	1	0	5	16	1	1	1	0	2	0	0	0
	Other Reasons for Rejection - 3rd Level	0	0	0	0	0	1	0	1	0	0	0	0	0
	Duplicate Appeal - 1st Level	5	5	4	2	2	4	3	9	5	1	5	1	3
	Duplicate Appeal - 2nd Level	2	1	0	0	0	0	1	1	1	1	1	1	3
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	1	0	0	0	0	21	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	1	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	4	9	8	5	7	10	5	8	5	3	3	7	6
	Time Constraints Not Met - 2nd Level	1	3	2	3	1	2	1	2	6	3	3	3	6
	Time Constraints Not Met - 3rd Level	0	2	1	1	0	0	2	4	1	0	0	1	1
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	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	1	0	0	0	0	1	0	0	1	0	0	1
	Out of CDCR Jurisdiction - 2nd Level	0	2	1	1	1	3	1	1	0	1	0	2	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	1	1	2	0	0	1	0	1	1	3	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	1	0	0	0	0	0	1	1	3	1	0	1
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	0	0	0	1	0	1	0	0	0	0	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	2	0	2	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	34	37	31	35	39	35	35	38	46	21	26	27	15
	Other - 2nd Level	15	36	45	25	22	12	19	16	7	30	8	17	10
	Other - 3rd Level	1	3	4	2	3	2	4	16	1	3	5	3	3

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	**Audio/Video Surveillance System (AVSS) Recordings**													
	AVSS Requests - Total						0	0	2	14	26	24	14	18
	AVSS Requests - RVR						0	0	0	7	13	12	7	9
	AVSS Requests - IR						0	0	0	7	13	12	7	9
	AVSS Requests - Staff Complaints						0	0	2	0	0	0	0	0
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						0	0	2	7	14	13	7	9
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	15	18	15	8	16								
	AVSS Reviews - RVR						17	17	9	11	17	13	18	8
	Impact - Guilty	2	7	4	0	4	17	11	9	13	11	6	12	1
	Impact - Reduced	0	0	0	0	0	0	0	0	2	0	0	0	0
	Impact - Not Guilty	0	0	0	0	0	0	0	0	21	0	0	3	0
	Impact - None	24	60	49	50	19	0	6	3	1	9	3	5	5
	No Audio/Video Evidence - RVR	96	87	124	66	78	75	95	89	96	207	128	81	105
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	12	15	25	5	11								
	Impact	12	15	25	5	11								
	No Impact	13	14	9	0	11								
	AVSS Reviews - IR						8	16	12	11	16	17	14	4
	IERC - Impact						8	16	12	11	16	11	14	4

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	IERC - No Impact						0	5	2	5	9	6	2	8
	No Audio/Video Evidence - IR	13	14	9	14	11	18	19	18	14	22	15	11	18
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	Routine Appeal	0	0	0	0	0								
	Evidence Reviewed with AVSS						0	0	0	0	0	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	Evidence Reviewed without AVSS						0	0	0	0	0	0	0	0
	Appeal Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	1	1	2	1	4	3	1	4	2	4	6	3	5
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,912	2,882	2,902	2,914	2,923	2,937	2,967	2,966	2,943	2,947	3,231	3,229	3,007
	Full Time	1,864	1,824	1,808	1,823	1,826	1,840	1,865	1,863	1,850	1,860	1,823	1,824	1,823

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s):   ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Half Time	1,048	1,058	1,094	1,091	1,097	1,097	1,102	1,103	1,093	1,087	1,408	1,405	1,184
	Eligible Inmates	2,704	2,730	2,773	2,781	2,866	2,998	3,007	2,957	2,799	2,718	2,731	2,732	2,715
	Inmates Assigned	2,061	2,102	2,136	2,144	2,124	2,127	2,179	2,119	2,092	2,074	2,028	2,042	1,529
	Full Time	1,347	1,366	1,415	1,425	1,415	1,435	1,469	1,417	1,396	1,465	1,466	1,479	1,478
	Half Time	714	736	721	719	709	692	710	702	696	609	562	563	51
	One Half Time Assignment	689	684	674	682	670	663	680	684	665	583	544	543	21
	Two Half Time Assignments	25	52	47	37	39	29	30	18	31	26	18	20	30
	Vacant Work Assignments	851	780	766	770	799	810	788	847	851	873	1,203	1,187	1,478
	Percent of Filled Work Assignments	71 %	73 %	74 %	74 %	73 %	72 %	73 %	71 %	71 %	70 %	63 %	63 %	51 %
	Percent of Filled Work Assignments - Full Time	72 %	75 %	78 %	78 %	77 %	78 %	79 %	76 %	75 %	79 %	80 %	81 %	81 %
	Percentage of Filled Work Assignments - Half-Time	71 %	74 %	70 %	69 %	68 %	66 %	67 %	65 %	67 %	58 %	41 %	41 %	7 %
	Inmates Unassigned	541	527	575	559	635	757	750	769	631	608	695	711	801
	Voluntary	54	57	104	59	59	73	71	69	68	60	59	64	74
	Involuntary	487	470	471	500	576	684	679	700	563	548	636	647	727
	Inmates on Waiting List	371	346	346	431	537	618	584	513	569	534	588	650	495
	Prison Industry Authority													
	PIA Assignments	35	35	34	31	31	31	31	31	31	31	42	43	42
	PIA Assignments Filled	25	22	18	20	19	18	19	20	20	20	18	27	26
	% of PIA Assignments Filled	71 %	63 %	53 %	65 %	61 %	58 %	61 %	65 %	65 %	65 %	43 %	63 %	62 %
	PIA Lost Hours	4,891	4,720	4,267	4,276	3,126	3,221	2,577	2,633	2,752	2,693	3,740	2,090	3,394
	(Custody) PIA Lost Hours	394	199	41	0	27	16	35	77	264	706	858	892	1,838
	(Ducats) PIA Lost Hours	33	41	69	51	28	37	25	55	142	41	59	62	44
	(Industry Related) PIA Lost Hours	444	861	567	690	392	338	375	449	474	133	214	32	60
	(Other) PIA Lost Hours	7	34	102	137	245	392	236	70	57	80	46	54	154
	(Vacant) PIA Lost Hours	4,013	3,585	3,488	3,398	2,434	2,438	1,906	1,982	1,815	1,733	2,563	1,050	1,298
	Inmate Leisure Time Activity Groups (ILTAG's)													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Total Number of ILTAG Groups	77	76	76	76	80	80	80	81	85	87	89	89	89
	Total Number of Meetings Held	155	170	145	181	192	204	188	177	230	172	284	165	128
	Total Number of Attendees (for all meetings held)	2,700	3,358	2,539	3,095	2,762	3,470	3,012	3,280	3,839	2,836	3,416	2,517	1,879
	Total Number of Contact Hours (for all meetings held)	368,149	431,437	356,124	532,608	527,428	589,874	436,191	573,789	781,235	535,024	817,828	519,604	212,222
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	25	30	22	25	23	33	26	23	36	24	40	20	14
	Total Number of Attendees	589	782	438	571	499	766	619	565	645	472	534	410	301
	Total Meeting Hours	47	54	43	46	45	62	49	42	51	42	43	36	25
	Contact Hours	27,389	42,228	18,615	26,266	22,206	47,109	30,022	23,730	32,895	19,588	22,962	14,760	7,525
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	20	30	20	25	23	27	28	29	31	18	36	14	10
	Total Number of Attendees	560	859	498	620	432	694	619	734	731	446	550	328	271
	Total Meeting Hours	41	58	39	48	42	52	50	55	53	34	46	29	25
	Contact Hours	22,680	49,822	19,422	29,760	18,144	36,088	30,950	40,370	38,743	15,164	25,300	9,348	6,640
	Veteran's Groups													
	Total Number of Meetings Held	7	7	5	6	10	8	12	12	11	7	16	7	7
	Total Number of Attendees	33	35	17	31	53	43	58	59	62	39	40	26	27
	Total Meeting Hours	11	13	6	12	15	16	20	24	21	12	15	11	11
	Contact Hours	363	464	94	372	795	667	1,131	1,416	1,302	458	600	273	297
	All Other ILTAG's													
	Total Number of Meetings Held	103	103	98	125	136	136	122	113	152	123	192	124	97
	Total Number of Attendees	1,518	1,682	1,586	1,873	1,778	1,967	1,716	1,922	2,401	1,879	2,292	1,753	1,280
	Total Meeting Hours	209	202	201	254	274	257	218	264	295	266	336	283	155
	Contact Hours	317,717	338,923	317,993	476,210	486,283	506,011	374,088	508,273	708,295	499,814	768,966	495,223	197,760
	Administration													
	Budget Allotment (Program 25)													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,043	1,051	1,053	1,052	1,051	1,076	1,061	1,065	1,058	1,057	1,063	1,063	1,049
	Custody (Uniformed)													
	Budgeted Positions	788	788	788	788	788	788	788	788	788	788	788	788	789
	Pending 607's - Net	-3.2	-3.2	-3.2	-3.2	0.0	0.0	0.0	0.0	-7.0	-7.0	-7.0	-7.0	-8.0
	Adjusted Budgeted Total	785	785	785	785	788	788	788	788	781	781	781	781	781
	Filled Budgeted Positions	759	759	759	757	752	777	766	767	766	769	772	769	758
	920 Blanket	8	10	9	8	8	8	7	6	15	12	12	13	13
	918 Blanket	5	0	0	0	0	0	0	0	1	0	3	0	0
	True Vacancy Total	13	16	17	20	28	3	15	15	-1	0	-6	-1	10
	902 Blanket	14	15	15	15	14	14	14	14	14	14	12	11	11
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	2	3	2	2	2	2	1	1	1	1	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	34	34	34	34	36	36	36	36	36	36	36	36	36
	Pending 607's - Net	2.0	2.0	2.0	2.0	0.0	0.0	0.0	1.0	1.0	2.0	3.0	3.0	3.0
	Adjusted Budgeted Total	36	36	36	36	36	36	36	37	37	38	39	39	39
	Filled Budgeted Positions	29	31	31	30	32	32	32	34	35	33	33	34	34
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	1	1	1	1	1	1	1	2	1	1
	True Vacancy Total	7	5	5	5	3	3	3	2	1	4	4	4	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	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	44	44	44	44	44	44	44	46	46	46	47	47	47
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	44	44	44	44	44	44	44	47	47	47	47	47	47
	Filled Budgeted Positions	40	40	41	41	41	42	42	41	40	38	39	39	40
	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	0
	True Vacancy Total	4	4	3	3	3	2	2	6	7	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	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	115	115	115	115	115	115	115	112	112	112	112	112	112
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	115	115	115	115	115	115	115	112	112	112	112	112	112
	Filled Budgeted Positions	98	100	100	99	100	101	97	99	96	97	99	101	99
	920 Blanket	0	0	0	2	2	1	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	17	15	15	14	13	13	18	13	16	15	13	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	119	119	119	119	119	119	119	119	119	119	119	119	119
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	0.0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Adjusted Budgeted Total	119	119	119	119	119	119	119	120	120	120	120	120	119
	Filled Budgeted Positions	105	109	110	113	114	112	112	112	109	109	109	110	108
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	13	9	8	5	4	6	6	7	10	10	10	9	10
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	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	12	12	12	12	12	12	12	12	11	11	10	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	0	0	0	0	0	0	0	0	0	1	1	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	17,921	12,555	12,623	21,535	17,735	21,168	19,993	16,227	17,952	21,067	14,312	11,319	14,742
	AVG Hours Per Custody Staff	20.61	13.94	14.18	25.38	20.39	23.36	22.14	17.68	20.37	23.47	15.68	11.74	16.72
	Custody	16,244	11,015	11,202	19,974	15,986	18,897	17,667	14,162	16,316	18,824	12,623	9,425	13,245
	Lieutenants	481	486	345	557	582	624	503	500	574	647	572	568	786
	Sergeants	1,639	1,517	1,331	2,301	1,890	2,239	1,760	1,988	1,962	2,651	1,798	1,234	2,041
	Officers	13,564	8,925	9,450	17,017	13,351	15,869	15,269	11,630	13,604	15,400	10,096	7,121	10,184
	Other Custody	560	88	76	99	164	166	136	44	176	127	158	503	235

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	AVG Hours Per Non-Custody Staff	5.13	5.28	4.09	4.74	4.32	5.06	7.15	4.55	4.54	5.91	4.21	5.30	3.59
	Non-Custody	1,307	1,379	1,077	1,256	1,154	1,352	1,879	1,201	1,168	1,508	1,087	1,378	923
	Medical	371	161	344	304	596	919	447	863	469	736	602	516	574
	Sick Leave													
	Total Hours	5,266	2,792	4,095	4,220	4,806	4,354	4,761	4,382	4,272	5,399	5,184	4,133	5,574
	AVG Hours Per Custody Staff	4.10	1.33	3.01	3.35	3.93	3.43	3.87	3.73	3.32	4.90	4.18	3.30	4.93
	Custody	3,229	1,049	2,374	2,636	3,085	2,776	3,086	2,992	2,658	3,927	3,366	2,647	3,905
	Lieutenants	109	120	76	137	104	90	106	108	106	248	131	40	107
	Sergeants	144	134	245	152	194	162	284	216	152	368	248	214	216
	Officers	2,910	673	1,973	2,181	2,719	2,413	2,516	2,362	2,269	3,151	2,857	2,287	3,393
	Other Custody	66	122	81	166	68	111	180	306	131	160	131	106	189
	AVG Hours Per Non-Custody Staff	5.48	4.30	4.77	4.34	5.32	4.43	4.88	3.88	4.71	4.39	5.16	4.30	5.22
	Non-Custody	1,398	1,121	1,253	1,151	1,422	1,182	1,282	1,024	1,210	1,119	1,333	1,119	1,342
	Medical	639	623	468	434	299	397	393	366	404	353	486	368	327
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	3	0	0	1	3	3	3	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	1	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	55	49	63	55	70	62	59	60	60	57	57	53	34
	In-Lieu of Sick Leave													
	Total Hours	1,527	1,174	1,469	1,500	1,251	1,210	1,136	1,324	1,635	1,265	1,947	1,377	1,914
	AVG Hours Per Custody Staff	0.99	0.45	1.05	0.84	0.86	0.71	0.71	0.75	0.97	0.94	1.28	1.05	1.35
	Custody	777	353	829	657	677	575	569	602	778	752	1,034	842	1,072
	Lieutenants	20	8	56	48	16	22	16	0	24	16	110	19	57

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Sergeants	124	95	167	142	124	160	136	128	150	202	131	77	139
	Officers	604	248	562	448	523	393	401	411	581	534	793	747	826
	Other Custody	30	2	44	19	15	0	16	63	24	0	0	0	50
	AVG Hours Per Non-Custody Staff	1.81	1.71	1.22	1.54	0.99	1.14	1.28	1.63	1.80	1.22	1.92	1.30	1.73
	Non-Custody	462	447	320	407	263	304	336	430	462	310	496	338	446
	Medical	288	375	320	436	310	332	231	293	395	203	417	197	396
	Annual Leave													
	Total Hours	7,562	3,600	4,129	4,591	5,388	4,719	6,664	7,899	5,796	5,594	6,412	6,087	8,123
	AVG Hours Per Custody Staff	5.99	1.85	3.26	3.49	4.38	3.43	5.50	5.99	4.06	4.13	5.18	5.53	6.90
	Custody	4,720	1,465	2,575	2,745	3,437	2,772	4,388	4,797	3,249	3,314	4,168	4,438	5,463
	Lieutenants	206	92	118	134	152	89	341	236	144	144	325	203	321
	Sergeants	432	369	264	283	268	361	616	448	417	525	407	447	543
	Officers	3,621	866	2,034	2,189	2,818	2,158	3,048	3,795	2,369	2,490	3,289	3,495	4,248
	Other Custody	461	139	159	139	200	164	383	318	319	155	147	294	351
	AVG Hours Per Non Custody Staff	6.82	4.38	2.86	3.89	4.87	3.83	4.99	5.74	4.55	4.99	4.63	4.18	5.78
	Non-Custody	1,739	1,143	752	1,032	1,299	1,024	1,313	1,517	1,169	1,272	1,196	1,086	1,485
	Medical	1,103	992	802	814	652	923	963	1,585	1,379	1,009	1,049	563	1,175
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	6	8	9	11	10	15	19	21	17	14	13	13	18
	Off Work Rate (Per 100 Staff)	0.76	1.01	1.14	1.40	1.28	1.85	2.38	2.62	2.12	1.75	1.61	1.62	2.27
	Pending/Open Claims	270	273	279	284	275	284	284	284	288	289	284	285	284
	New Claims	6	7	7	12	4	8	8	7	10	8	8	3	7
	Closed Claims	11	7	3	12	9	8	11	6	8	9	15	3	8
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	5	5	6	6	4	4	5	7	8	6	8	4	7
	Off Work Rate (Per 100 Staff)	1.96	1.92	2.28	2.26	1.50	1.50	1.90	2.65	3.11	2.35	3.10	1.54	2.72

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s):   ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Pending/Open Claims	119	121	119	120	132	122	121	118	116	119	122	119	118
	New Claims	1	4	3	3	7	5	5	4	4	4	5	2	2
	Closed Claims	5	3	7	2	4	6	9	9	7	2	7	6	4
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	6	8	7	8	7	6	10	7	8	8	6	8	7
	Off Work Rate (Per 100 Staff)	0.76	1.01	0.89	1.02	0.89	0.74	1.25	0.87	1.00	1.00	0.75	1.00	0.88
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	2	4	0	4	3	1	1	2	3	5	3	2	3
	Off Work Rate (Per 100 Staff)	0.78	1.53	0.00	1.51	1.12	0.37	0.38	0.76	1.17	1.96	1.16	0.77	1.17
	FMLA													
	Custody - Number of Staff off Work due to FMLA	61	55	49	59	57	54	58	43	59	58	50	49	70
	Lieutenants	2	2	3	3	2	5	4	3	1	2	3	3	4
	Sergeants	10	11	6	10	6	9	11	10	14	12	11	9	12
	Officers	48	41	40	45	48	39	43	30	44	43	35	37	53
	Other Custody	1	1	0	1	1	1	0	0	0	1	1	0	1
	Non-Custody	33	36	43	48	47	40	34	48	48	43	39	40	38
	Medical	22	17	17	21	21	19	22	18	18	17	21	19	16
	Custody - Number of FMLA Hours Used by Staff	2,417	1,976	1,360	1,685	1,882	1,516	1,764	1,247	1,368	1,691	1,424	1,086	2,277
	Lieutenants	36	32	80	42	32	164	112	32	16	40	48	48	56
	Sergeants	432	320	112	336	220	224	200	136	392	437	168	142	258
	Officers	1,908	1,448	1,168	1,276	1,608	960	1,452	1,079	960	1,150	1,136	896	1,848
	Other Custody	41	176	0	32	22	168	0	0	0	64	72	0	115
	Non-Custody	858	946	1,149	1,367	1,572	1,063	789	1,118	958	959	784	529	1,001
	Medical	489	392	300	456	528	536	366	272	328	326	548	301	270

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Custody - Average Number of FMLA Hours Used by Staff	3.07	2.50	1.72	2.14	2.40	1.87	2.21	1.56	1.71	2.11	1.77	1.35	2.88
	Other Custody	1.41	5.68	0.00	1.06	0.69	5.25	0.00	0.00	0.00	1.94	2.18	0.00	3.38
	Non-Custody	3.36	3.63	4.37	5.16	5.89	3.98	3.00	4.23	3.73	3.76	3.04	2.04	3.89
	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	650	0	4,760	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	10	18	11	16	24	15	24	23	15	21	9	10	17
	Number of Emergency Corrective Work Orders (priority 1) Completed	10	18	11	15	24	15	26	23	14	22	9	10	17
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,188	1,469	1,226	1,328	1,901	1,981	1,658	1,557	1,406	1,367	1,437	1,405	1,056
	Number of Preventative Maintenance Work Orders (priority 2) Completed	929	1,321	830	987	888	1,416	948	1,235	1,198	1,084	1,232	2,823	614
	Number of Corrective Work Orders (Priority 3) Received/Submitted	853	763	752	1,028	837	1,137	881	757	819	588	798	850	513

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Number of Corrective Work Orders (Priority 3) Completed	858	1,195	603	1,447	814	941	923	822	716	755	2,396	707	671
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	2	0	0	2	0	0	0	0	0	1	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	1	3	0	0	0	1	1	1	2	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	32	0	73	2	32	1	35	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	40	15	87	5	27	11	7	6	3	491	20	0
	% of personnel hours spent on preventative maintenance	17 %	20 %	20 %	20 %	14 %	27 %	17 %	22 %	21 %	20 %	23 %	24 %	16 %
	Employee Grievances and Staff Complaints													
	Total	2	5	2	1	2	2	1	1	3	2	2	3	0
	Per 100 Staff	0.19	0.48	0.19	0.10	0.19	0.19	0.09	0.09	0.28	0.19	0.19	0.28	0.00
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	0	4	1	1	1	0	1	1	2	0	2	3	0
	Total E.E.O	2	1	1	0	1	2	0	0	1	2	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	1	1	0	1	1	0	0	1	2	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	1	0	0	0	0	1	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	2	1	8	5	4	4	8	3	1	1	4	0	2
	Per 100 Staff	0.19	0.10	0.76	0.48	0.38	0.37	0.75	0.28	0.09	0.09	0.38	0.00	0.19
	Central Intake Requests Accepted	3	4	1	2	4	6	1	11	2	1	1	3	2
	Central Intake Requests Rejected	0	0	0	4	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	3	4	1	2	4	4	0	7	2	1	1	2	1
	Total Direct Action Requests Submitted	1	1	4	3	4	1	1	2	1	0	1	0	2

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
PVSP	Direct Action Requests Accepted	3	4	1	2	4	4	0	7	2	1	1	2	1
	Direct Action Requests Rejected	0	0	0	4	0	0	1	0	0	0	0	0	0
	Number of Open Investigations	8	6	6	5	6	6	6	9	10	9	8	8	8
	Number of Closed Investigations	1	2	1	1	0	1	0	0	0	1	1	1	1
	Investigations exceeding 180 calendar days	0	0	0	0	4	4	4	4	4	4	4	4	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	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
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	2	1	1	1	1	1	0	0	0	0	0	0
	Number of Closed Investigations	0	0	1	0	0	0	0	1	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	1	1	1	1	1	1	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	3	4	2	3	5	4	2	1	3	0	3	3	1
	Per 100 Staff	0.29	0.38	0.19	0.29	0.48	0.37	0.19	0.09	0.28	0.00	0.28	0.28	0.10
	Dismissals	0	0	0	1	1	0	0	3	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	3	4	2	3	5	4	2	0	3	0	3	2	1

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
PVSP	Per 100 Staff	0.29	0.38	0.19	0.29	0.48	0.37	0.19	0.00	0.28	0.00	0.28	0.19	0.10
	Dismissals (Non-Medical)	0	0	0	1	1	0	0	2	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	1	0	0	0	1	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09	0.00	0.00	0.00	0.09	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	1	0	0	0	0	0
SOL	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,881	3,881	3,881	3,881	3,881	3,881	3,881	3,883	3,883	3,883	3,883	3,883	3,883
	Maximum Capacity	5,203	5,203	5,203	5,203	5,203	5,203	5,203	5,203	5,203	5,203	5,203	5,203	5,203
	Design Beds	2,609	2,609	2,609	2,609	2,609	2,609	2,609	2,610	2,610	2,610	2,610	2,610	2,610
	Inmate Count	4,239	4,258	4,302	4,333	4,417	4,520	4,576	4,624	4,607	4,590	4,624	4,513	4,404
	% Institution Filled to Blueprint Crowding Capacity	109 %	110 %	111 %	112 %	114 %	116 %	118 %	119 %	119 %	118 %	119 %	116 %	113 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	147	137	141	151	149	158	164	170	159	163	173	164	156
	Out of Bed Level I Assignments	40	40	36	41	41	44	47	47	46	45	44	40	38
	% of Out of Level I Assignments	27 %	29 %	26 %	27 %	28 %	28 %	29 %	28 %	29 %	28 %	25 %	24 %	24 %
	Inmate Level II (Classification Score of 19-35)	2,287	2,290	2,325	2,357	2,433	2,523	2,582	2,629	2,583	2,529	2,515	2,454	2,416
	Out of Bed Level II Assignments	45	38	38	46	46	51	66	55	55	56	67	57	52
	% of Out of Level II Assignments	2 %	2 %	2 %	2 %	2 %	2 %	3 %	2 %	2 %	2 %	3 %	2 %	2 %
	Inmate Level III (Classification Score of 36-59)	1,519	1,532	1,531	1,516	1,524	1,530	1,521	1,528	1,576	1,609	1,639	1,599	1,543
	Out of Bed Level III Assignments	36	36	32	34	38	24	26	37	37	28	36	32	38
	% of Out of Level III Assignments	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %
	Inmate Level IV (Classification Score of 60+)	286	299	305	309	311	309	309	297	289	289	297	296	289
	Out of Bed Level IV Assignments	27	30	35	39	34	36	37	32	33	34	41	45	45

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SOL	% of Out of Level IV Assignments	9 %	10 %	11 %	13 %	11 %	12 %	12 %	11 %	11 %	12 %	14 %	15 %	16 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	3,741	3,741	3,741	3,741	3,741	3,741	3,741	3,743	3,743	3,743	3,743	3,743	3,743
	Actual Population	4,103	4,114	4,171	4,176	4,257	4,360	4,425	4,461	4,448	4,446	4,482	4,382	4,247
	GP with S-Suffix	31	31	33	30	33	27	36	32	33	27	26	26	25
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
	Actual Population	854	842	833	823	827	810	791	798	776	776	762	746	725
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	129	133	120	139	142	144	135	148	141	128	128	116	144
	CSR Endorsed for Transfer	9	15	11	16	12	7	4	5	26	12	22	6	14
	Stays Exceeding 150 days	18	14	18	22	27	22	34	28	31	22	26	20	18
	Stays Exceeding 400 days	3	2	2	0	1	3	4	5	3	3	5	7	9
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	129	133	120	139	142	144	135	148	141	128	128	116	144
	Total Restricted Housing Endorsed Inmates	3	3	0	3	5	2	0	4	9	5	12	2	7
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													

		2018	2019											
		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	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	STRH	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	LTRH	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,509	1,515	1,513	1,507	1,508	1,509	1,504	1,507	1,501	1,481	1,480	1,446	1,424
	Life (Without Possibility of Parole) (LWOP)	372	368	371	369	372	383	388	389	389	391	388	387	383
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	SHU	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Blueprint Crowding Capacity	6	6	6	6	6	6	6	6	6	6	6	6	6
	Actual Population	5	5	6	6	6	6	6	5	6	6	6	6	5
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	9	9	9	9	9	9	9	9	9	9	9	9	9
	Actual Population	0	2	1	6	7	5	6	8	6	7	5	3	2
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	498	496	501	508	509	511	524	534	531	550	544	538	541
	DPW - Disability Type: Mobility	1	1	3	3	2	2	1	0	0	1	0	0	0
	DPW Code Only	1	1	3	3	2	2	1	0	0	1	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	2	2	3	3	0	0	1	2	2	3	2	3	4
	DPO Code Only	2	2	3	3	0	0	1	2	2	3	2	3	4
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	1	2	4	2	3	1	3	4	1	1	6	3	2
	DPM Code Only	1	2	4	2	3	1	3	4	1	1	6	3	2
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	268	265	266	267	278	290	299	303	307	315	308	305	306
	DLT Code Only	235	231	231	233	240	247	260	260	263	270	263	255	257
	Multiple Codes Including DLT	33	34	35	34	38	43	39	43	44	45	45	50	49
	DNM - Disability Type: Mobility	149	152	152	159	151	142	146	156	151	154	149	147	150
	DNM Code Only	131	132	133	138	130	125	129	137	133	134	129	128	131
	Multiple Codes Including DNM	18	20	19	21	21	17	17	19	18	20	20	19	19
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	123	123	122	124	128	130	125	126	128	137	139	145	143
	DNH Code Only	74	71	70	71	72	73	71	66	68	75	78	79	78
	Multiple Codes Including DNH	49	52	52	53	56	57	54	60	60	62	61	66	65
	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	4	4	4	4	4	4	4	4	3	3	3	2	2
	DKD Code Only	3	3	3	3	3	3	3	3	2	1	1	1	1
	Multiple Codes Including DKD	1	1	1	1	1	1	1	1	1	2	2	1	1
	Development Disability Program (DDP)													
	Actual Population	0	2	0	0	0	1	0	0	1	2	2	1	0
	DD1	0	2	0	0	0	1	0	0	1	1	1	0	0
	DD2	0	0	0	0	0	0	0	0	0	1	1	1	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	6.65	8.41	6.49	7.89	8.01	7.26	6.45	7.09	6.16	7.52	7.68	6.23	4.38
	Total Inmate RVRs	282	358	279	342	354	328	295	328	284	345	355	281	193
	Counseling RVRs	114	125	103	106	128	121	87	95	105	125	119	79	70
	Administrative RVRs	38	49	46	58	37	51	42	54	35	31	44	41	19
	Serious RVRs	130	184	130	178	189	156	166	179	144	189	192	161	104
	Pending RVRs	3	12	9	9	12	19	7	19	16	16	26	24	90
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Serious RVRs Exceeding Time Limitations	1	1	2	2	4	1	1	3	3	3	5	1	1
	Conduct	32	48	27	35	43	41	39	29	34	41	48	37	27
	Total Assaults	0	0	0	0	0	1	1	2	1	0	0	0	1
	Assault on a Non-Prisoner	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	1
	Assault on a Peace Officer	0	0	0	0	0	0	1	1	1	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Total Batteries	13	16	12	12	16	16	18	8	12	16	22	14	12
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	1	1	0	1	0
	Battery on a Prisoner	10	15	11	10	11	16	17	8	10	14	21	13	12
	Battery on a Peace Officer	3	0	1	0	2	0	1	0	0	1	0	0	0
	Battery with a Deadly Weapon	0	1	0	2	3	0	0	0	1	0	1	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	1	0	0	0	0	0
	Positive U.A.	3	2	5	5	2	5	3	7	2	8	1	1	0
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	1	0	2	0	0	0
	Sexual Disorderly Conduct	2	4	0	4	2	2	4	3	1	6	0	2	1
	Possession of Cell Phone(s)	36	48	27	40	53	31	33	55	46	53	61	52	25
	Possession of a Wireless Communication Device(s)	2	1	6	3	1	2	1	1	1	3	1	2	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	1	0	0	0	1
	Fighting	13	23	10	14	15	15	10	15	19	16	17	16	10

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	2	3	2	10	4	6	3	0	4	7	3	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	3	0	0	3	4	2	2	3	1	1	0	0	0
	Attempted Murder	0	4	0	1	1	2	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	99	137	117	158	134	138	133	135	97	121	133	117	73
	Number of RVRs Involving Mental Health Inmates	56	49	43	60	53	53	42	42	43	58	43	42	26
	Number of Incidents													
	Number of Incidents	24	30	28	30	39	41	35	36	35	49	51	36	45
	Per 100 inmates	0.57	0.70	0.65	0.69	0.88	0.91	0.76	0.78	0.76	1.07	1.10	0.80	1.02
	Documented Use of Force	13	17	12	10	15	19	15	15	16	20	19	12	24
	Per 100 inmates	0.31	0.40	0.28	0.23	0.34	0.42	0.33	0.32	0.35	0.44	0.41	0.27	0.54
	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	1	2	1	1	0	0	0	0	0	0	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	9	12	9	7	11	13	7	10	14	15	16	10	21
	Physical Force	6	2	4	2	5	4	7	4	6	5	2	3	4
	Baton	2	1	2	2	0	2	2	0	3	4	3	1	2
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	2	5	2	1	6	3	3	2	2	6	3	1	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	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	1	0	0
	Other	0	1	0	0	0	0	0	0	0	0	0	1	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	6	7	9	13	11	13	13	8	6	18	17	9	8
	Methamphetamine	0	1	0	1	1	2	0	0	1	1	0	3	3
	Methamphetamine Quantity	0.00	0.00	0.00	23.80	0.00	0.00	0.00	0.00	0.10	0.50	0.00	32.00	0.30
	Marijuana	11	7	5	4	9	6	34	6	3	2	10	11	8
	Marijuana Quantity	5.30	5.45	31.60	29.40	43.35	130.40	270.50	26.00	78.90	1.50	112.70	12.50	239.90
	Heroin	5	5	3	2	4	5	4	7	2	14	4	4	6
	Heroin Quantity	98.70	4.70	5.50	1.70	20.00	48.10	37.84	97.61	1.10	67.60	3.70	11.50	20.10
	Cocaine	0	1	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.90	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	2	2	2	3	2	1	0	2	1	8	0
	Amphetamine Quantity	0.00	0.00	9.30	0.00	14.70	19.30	1.30	28.40	0.00	0.20	0.20	8.10	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	4	2	0	0	1	0	1	1	0	0
	Morphine Quantity	0.00	0.00	0.00	2.50	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	1	2	5	1	1	3	8	5	2	6	6	1	2
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Assault on a Peace Officer or Non-Prisoner (Total)	1	0	0	0	0	1	1	1	1	0	0	1	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	1	0	0	0	0	0	1	1	1	0	0	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	1	0	0	0	0	0	1	0
	Battery on a Peace Officer or Non-Prisoner (Total)	2	0	1	0	2	0	1	2	2	4	3	0	0
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	2	0	1	0	2	0	1	1	2	2	2	0	0
	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	1	0	2	1	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	0	1	1	0	1	0	1	0	0	0	1	0
	Assault on Inmate With Weapon	0	0	1	1	0	1	0	1	0	0	0	1	0
	Assault on Inmate Without Weapon	1	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	3	8	4	8	13	10	7	7	8	10	12	7	12
	Battery on Inmate With Weapon	1	3	1	2	4	1	0	1	1	1	1	1	2
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	1	0	0	1	2	0	1	1	0	1	0	2
	Battery on Inmate Without Weapon	2	4	3	3	5	6	6	4	5	8	8	6	6
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	3	3	1	1	1	1	1	2	0	2

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Controlled Extraction	0	0	0	0	0	1	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	1	0	0	0	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved	0	0	32	0	0	0	0	0	0	0	0	0	0
	Resisting a Peace Officer	3	2	2	2	3	4	5	1	0	3	3	2	5
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	1	0	0	0	0	0	1	2	3	0	0	0
	Suicide Attempts CCHCS	0	1	1	1	1	1	1	0	0	0	0	2	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	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	1	3	1	2	3	2	0	2	1	1	1	2	4
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	0	0	0	0	0	0	0	0	0	0	0	0	0
	Controlled Cell Phone Discoveries	28	35	18	27	60	28	33	75	73	73	46	32	74
	Uncontrolled Cell Phone Discoveries	7	0	11	0	17	11	2	33	13	26	47	0	2
	Cell Phone Seizures	35	35	29	27	77	39	35	108	86	99	93	32	76
	Fighting	3	7	4	3	3	4	0	2	5	7	4	3	7
	Miscellaneous	1	3	4	1	3	4	5	11	7	2	10	8	10

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	**Incidents Involving Mental Health Inmates**													
	Number of Non UOF Incidents Involving Mental Health Inmates	3	2	4	11	12	6	6	2	7	5	7	5	1
	% of Non UOF Incidents Involving Mental Health Inmates	27 %	15 %	25 %	55 %	50 %	27 %	30 %	10 %	37 %	17 %	22 %	21 %	5 %
	Number of UOF Incidents Involving Mental Health Inmates	5	9	8	4	7	8	5	3	8	8	7	5	8
	% of UOF Incidents Involving Mental Health Inmates	38 %	53 %	67 %	40 %	47 %	42 %	33 %	20 %	50 %	40 %	37 %	42 %	33 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	0	1	1	1	7	0	0	0	2	3	1
	Count of CSW Items Recovered	0	0	0	0	0	1	2	0	0	0	1	2	1
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	1	0	0	0	1	4	0	0	0	0	1	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	1	1	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	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	1	1	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	1	0	0	0	0	0	1	3	3	0	0	0

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SOL	Number of D.A. Referrals	1	1	0	0	0	0	0	1	3	3	0	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	1	1	0	0	0	0	0	1	3	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	0	0	0	0	0	0	1	0	0	1	0
	Number of Documented Mental Health Referrals (Inmates)	1	1	0	0	0	0	0	1	3	3	0	1	0
	Total number of Victims	1	1	0	0	0	0	0	2	3	3	0	1	0
	Number of Victims - Peace Officer	0	1	0	0	0	0	0	1	2	1	0	0	0
	Number of Victims - Non-Prisoner	1	0	0	0	0	0	0	1	1	2	0	1	0
	Inmate Appeals													
	Appeals Per 100 Inmates	7.95	10.52	8.72	10.99	10.55	9.25	9.38	10.68	10.01	8.50	9.41	7.62	8.49
	Total Appeals Received - All Levels	337	448	375	476	466	418	429	494	461	390	435	344	374
	Appeals Received - 1st Level	207	253	200	269	245	215	257	259	284	191	228	151	201
	Appeals Received - 2nd Level	60	124	122	144	152	124	114	165	123	134	143	127	124
	Appeals Received - 3rd Level	70	71	53	63	69	79	58	70	54	65	64	66	49
	Total Screen Outs - All Levels	138	196	167	211	178	169	165	191	176	121	168	117	131
	Screen Outs - 1st Level	89	119	103	147	118	111	124	117	150	85	125	80	101
	Screen Outs - 2nd Level	10	38	40	47	39	30	20	53	18	21	33	27	18
	Screen Outs - 3rd Level	39	39	24	17	21	28	21	21	8	15	10	10	12
	Total Appeals Accepted - All Levels	199	252	208	265	288	249	264	303	285	269	267	227	243
	Total Overdue Appeals - All Levels	60	79	14	1	1	1	3	1	3	6	14	21	28
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	1	0	0	0	0	0	0	0	0	0	1	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	1	1	1	1	1	1	1	1	1	1	1	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	59	77	13	0	0	0	2	0	2	5	13	19	27

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SOL	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) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	5	19	14	6	8	2	8	7	8	6	10	4	13
	Modification Orders Issued - 1st Level	0	1	4	1	1	0	0	0	0	1	0	0	1
	Modification Orders Issued - 2nd Level	2	2	2	1	3	0	5	2	7	4	9	1	9
	Modification Orders Issued - 3rd Level	3	16	8	4	4	2	3	5	1	1	1	3	3
	Total Appeals Granted - All Levels	7	27	12	17	24	20	24	34	33	23	30	20	22
	Appeals Granted - 1st Level	5	22	8	12	16	13	20	25	29	13	25	14	12
	Appeals Granted - 2nd Level	1	5	4	5	8	7	4	9	4	10	5	5	10
	Appeals Granted - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	1	0
	Total Appeals Granted In Part - All Levels	37	83	87	85	73	58	60	84	62	73	95	58	73
	Appeals Granted In Part - 1st Level	17	42	47	32	38	16	16	40	24	30	26	23	19
	Appeals Granted In Part - 2nd Level	18	25	32	49	31	40	41	39	37	42	68	33	51
	Appeals Granted In Part - 3rd Level	2	16	8	4	4	2	3	5	1	1	1	2	3
	Total Appeals Cancelled - All Levels	8	2	0	5	9	3	9	8	3	1	6	3	2
	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	1	0	0	0
	Appeals Cancelled - 3rd Level	8	2	0	5	9	3	9	8	3	0	6	3	2
	Total Appeals Denied - All Levels	98	168	94	109	107	98	95	123	116	110	107	89	109

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Appeals Denied - 1st Level	42	55	31	36	51	37	31	50	44	34	33	38	37
	Appeals Denied - 2nd Level	31	30	22	44	47	36	32	35	35	42	34	30	41
	Appeals Denied - 3rd Level	25	83	41	29	9	25	32	38	37	34	40	21	31
	Total Appeals Withdrawn - All Levels	28	55	35	54	40	58	34	72	61	40	36	31	49
	Appeals Withdrawn - 1st Level	18	50	32	26	33	44	24	40	49	34	15	20	31
	Appeals Withdrawn - 2nd Level	10	5	3	28	7	14	10	32	12	6	21	11	18
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	12	24	21	28	26	23	20	33	30	28	27	22	26
	Custody/Classification	10	17	15	18	23	5	12	16	10	14	7	13	15
	Mail	8	12	5	12	7	8	7	10	9	12	6	7	11
	Visiting	7	8	8	8	14	7	6	7	8	2	6	4	3
	Personal Property	33	35	13	21	30	34	22	27	29	31	36	22	17
	Case Records	7	16	14	16	18	11	4	15	20	16	8	8	10
	Staff Complaints	4	13	8	13	17	18	19	14	18	17	21	17	17
	Living Conditions	12	14	13	12	9	14	22	30	18	14	12	8	24
	Legal	2	2	5	5	6	4	7	8	7	2	6	2	5
	Program	23	21	20	24	24	21	24	24	25	24	14	14	20
	Segregation Hearings	2	2	7	3	3	2	4	3	4	2	2	0	1
	Work Incentive	17	14	7	14	8	6	7	15	10	11	16	17	15
	Re-Entry	0	0	2	1	1	0	2	1	1	0	0	1	0
	Transfer	0	4	1	3	1	3	2	2	4	5	4	3	5
	Funds	10	14	7	8	9	5	10	10	12	6	15	2	10
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	20	17	28	30	41	31	56	34	30	32	32	28	27
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	1	1	0	0	0	1	0	1	0	0

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	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	1	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	7	9	11	5	11	13	11	20	17	7	5	0	2
	Lack of Supporting Documents - 2nd Level	0	5	5	2	4	4	1	7	0	1	2	0	2
	Lack of Supporting Documents - 3rd Level	10	13	9	4	4	13	10	11	0	0	0	0	0
	Unrelated Documentation - 1st Level	9	7	6	3	9	7	8	2	1	4	3	3	2
	Unrelated Documentation - 2nd Level	0	1	1	1	0	0	1	2	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	6	1	3	6	1	7	5	4	3	5	0	2	4
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	1	0	1	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	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	6	4	6	10	8	6	9	12	7	2	9	7	12
	Incomplete Appeal - 2nd Level	0	0	5	0	0	0	0	0	2	0	0	2	1
	Incomplete Appeal - 3rd Level	3	3	2	0	2	4	1	1	0	0	0	0	0
	Wrong Form - 1st Level	2	0	3	4	3	4	7	9	4	5	8	4	5
	Wrong Form - 2nd Level	0	0	1	0	0	2	1	1	0	1	1	0	0
	Wrong Form - 3rd Level	1	0	0	0	0	0	1	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	27	40	35	51	32	25	33	28	42	26	33	21	34
	Other Reasons for Rejection - 2nd Level	3	9	6	20	7	10	5	17	5	10	10	13	8
	Other Reasons for Rejection - 3rd Level	1	2	0	0	1	0	0	0	0	0	0	0	0

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Duplicate Appeal - 1st Level	3	4	6	4	1	5	9	5	15	1	10	4	2
	Duplicate Appeal - 2nd Level	1	1	0	1	3	1	0	4	2	0	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	2	0	0	1
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	1	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	3	6	5	1	7	5	6	7	6	1	3	4	4
	Time Constraints Not Met - 2nd Level	0	5	4	5	3	0	4	1	2	0	2	1	1
	Time Constraints Not Met - 3rd Level	3	4	0	1	3	0	4	1	0	1	1	1	4
	Failure to Follow Instructions - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	1
	Failure to Follow Instructions - 2nd Level	0	1	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	4	2	2	3	4	3	1	4	9	4	8	3	8
	Out of CDCR Jurisdiction - 2nd Level	0	2	2	0	8	5	2	5	1	1	11	4	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	0	2	0	3	1	2	6	3	0	2	2	2	1
	Issue Under Appeal Has Been Resolved - 2nd Level	1	0	0	0	0	0	1	0	1	2	1	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	1	1	3	0	2	1	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	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	53	32	69	48	39	34	30	50	32	50	38	32
	Other - 2nd Level	5	15	17	22	15	9	5	16	9	5	8	9	5
	Other - 3rd Level	22	18	14	12	13	13	5	9	5	13	6	9	7
	Audio/Video Surveillance System (AVSS) Recordings													
	AVSS Requests - Total						7	3	4	0	20	6	20	18
	AVSS Requests - RVR						0	0	0	0	10	3	10	9
	AVSS Requests - IR						7	3	4	0	10	3	10	9
	AVSS Requests - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Total						0	0	0	0	1	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	1	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						10	3	10	0	10	10	10	9
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Audio/Video Evidence	0	10	11	20	15								
	AVSS Reviews - RVR						14	0	0	0	0	2	0	5
	Impact - Guilty	0	0	0	0	0	0	0	0	0	0	2	0	5
	Impact - Reduced	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	2	0	0	0	0	0	0
	No Audio/Video Evidence - RVR	76	0	152	203	180	234	13	53	0	0	58	18	29
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	2	2	2	1	3								
	Impact	2	0	0	1	3								
	No Impact	0	0	0	0	0								
	AVSS Reviews - IR						10	2	1	0	7	8	6	2
	IERC - Impact						10	2	1	0	0	8	6	2
	IERC - No Impact						0	0	0	0	7	12	0	0
	No Audio/Video Evidence - IR	13	0	27	0	0	19	15	14	0	13	12	7	16
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	0								
	Routine Appeal	0	0	0	0	0								
	Evidence Reviewed with AVSS						0	0	0	0	0	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	4	10	0	13	14	13	18	11	0	16	21	16	16

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Evidence Reviewed without AVSS						0	18	11	14	16	21	16	16
	Appeal Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	4	10	6	13	14								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	4	10	6	13	14								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	4	0	6	0	14	13	0	11	14	16	21	16	16
	Programs													
	Inmate Work Assignments													
	Available Assignments	3,134	3,135	3,044	3,025	3,025	3,033	3,046	3,091	3,039	3,046	3,128	3,107	2,477
	Full Time	2,029	2,051	2,040	2,042	2,058	2,069	2,078	2,122	2,097	2,100	2,124	2,130	2,006
	Half Time	1,105	1,084	1,004	983	967	964	968	969	942	946	1,004	977	471
	Eligible Inmates	3,893	3,962	3,967	4,026	4,076	4,184	4,216	4,247	4,233	4,244	4,262	4,213	4,109
	Inmates Assigned	2,445	2,339	2,367	2,422	2,382	2,395	2,344	2,401	2,297	2,345	2,369	2,275	1,720
	Full Time	1,620	1,644	1,624	1,682	1,677	1,680	1,650	1,701	1,630	1,670	1,683	1,648	1,533
	Half Time	825	695	743	740	705	715	694	700	667	675	686	627	187
	One Half Time Assignment	617	521	541	540	524	544	526	529	506	514	536	486	80
	Two Half Time Assignments	208	174	202	200	181	171	168	171	161	161	150	141	107
	Vacant Work Assignments	689	796	677	603	643	638	702	690	742	701	759	832	757
	Percent of Filled Work Assignments	78 %	75 %	78 %	80 %	79 %	79 %	77 %	78 %	76 %	77 %	76 %	73 %	69 %
	Percent of Filled Work Assignments - Full Time	80 %	80 %	80 %	82 %	81 %	81 %	79 %	80 %	78 %	80 %	79 %	77 %	76 %
	Percentage of Filled Work Assignments - Half-Time	93 %	80 %	94 %	96 %	92 %	92 %	89 %	90 %	88 %	88 %	83 %	79 %	62 %
	Inmates Unassigned	1,342	1,493	1,498	1,499	1,585	1,682	1,782	1,784	1,875	1,873	1,870	1,948	2,315

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Voluntary	27	18	23	17	16	16	27	36	41	36	37	41	35
	Involuntary	1,315	1,475	1,475	1,482	1,569	1,666	1,755	1,748	1,834	1,837	1,833	1,907	2,280
	Inmates on Waiting List	1,152	1,270	1,261	1,289	1,366	1,450	1,550	1,520	1,620	1,574	1,589	1,664	1,819
	Prison Industry Authority													
	PIA Assignments	554	554	554	553	553	553	555	555	555	559	559	559	553
	PIA Assignments Filled	456	466	484	482	492	481	482	484	474	480	476	467	456
	% of PIA Assignments Filled	82 %	84 %	87 %	87 %	89 %	87 %	87 %	87 %	85 %	86 %	85 %	84 %	82 %
	PIA Lost Hours	27,741	26,885	26,394	23,022	22,881	30,803	35,451	28,854	28,208	26,335	29,237	22,917	33,167
	(Custody) PIA Lost Hours	3,815	8,310	8,934	4,116	6,032	6,820	2,704	6,854	5,349	8,730	8,975	4,771	6,073
	(Ducats) PIA Lost Hours	7,869	8,818	5,567	7,379	6,298	5,734	4,512	7,448	7,578	5,307	6,435	5,312	6,683
	(Industry Related) PIA Lost Hours	1,172	298	959	1,022	1,501	5,779	19,522	1,789	3,138	668	2,440	1,134	2,823
	(Other) PIA Lost Hours	2,569	2,147	1,934	2,373	1,842	1,631	1,209	1,905	2,051	2,098	2,204	1,760	4,616
	(Vacant) PIA Lost Hours	12,316	7,312	9,000	8,132	7,208	10,839	7,504	10,858	10,092	9,532	9,183	9,940	12,972
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	73	74	75	74	77	77	77	76	76	76	76	76	76
	Total Number of Meetings Held	188	195	150	232	194	216	217	201	204	216	211	192	206
	Total Number of Attendees (for all meetings held)	3,018	3,354	3,185	4,125	3,475	4,299	4,305	3,797	4,283	4,446	3,902	3,554	3,818
	Total Number of Contact Hours (for all meetings held)	335,112	410,220	376,191	543,670	431,146	554,045	606,191	439,215	522,315	617,305	660,870	537,728	544,561
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	44	44	45	55	44	45	53	55	51	49	39	43	46
	Total Number of Attendees	818	820	897	1,057	933	1,057	1,079	1,196	1,171	1,007	755	762	765
	Total Meeting Hours	65	67	68	80	66	68	74	83	75	69	57	61	65
	Contact Hours	53,375	55,145	60,996	84,560	61,578	71,348	79,576	99,268	88,118	69,735	43,224	46,101	49,725
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	51	51	49	61	50	57	55	51	57	56	48	43	45
	Total Number of Attendees	770	796	569	967	826	1,210	984	785	1,057	1,029	743	684	753

		2018	2019										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SOL	Total Meeting Hours	68	74	71	88	68	86	91	70	81	80	75	74	66
	Contact Hours	51,975	58,705	40,541	84,613	55,755	103,758	89,052	54,950	85,881	82,320	55,725	50,787	49,886
	Veteran's Groups													
	Total Number of Meetings Held	3	3	4	5	3	6	4	4	5	5	3	4	5
	Total Number of Attendees	79	67	96	128	67	128	91	92	122	130	89	148	140
	Total Meeting Hours	14	9	17	13	8	12	10	48	63	115	6	85	12
	Contact Hours	1,106	603	1,584	1,600	503	1,472	910	4,416	7,625	14,950	534	12,580	1,610
	All Other ILTAG's													
	Total Number of Meetings Held	90	97	52	111	97	108	105	91	91	106	121	102	110
	Total Number of Attendees	1,351	1,671	1,623	1,973	1,649	1,904	2,151	1,724	1,933	2,280	2,315	1,960	2,160
	Total Meeting Hours	169	177	168	189	190	198	203	163	176	198	243	219	205
	Contact Hours	228,657	295,767	273,070	372,897	313,310	377,468	436,653	280,581	340,691	450,300	561,388	428,260	443,340
	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.	968	974	961	959	952	949	954	954	959	956	959	949	941
	Custody (Uniformed)													
	Budgeted Positions	708	708	708	708	717	717	715	715	715	715	717	718	718
	Pending 607's - Net	0.0	9.0	9.0	9.0	2.0	2.0	1.0	2.0	12.0	8.0	8.0	7.0	7.0
	Adjusted Budgeted Total	708	717	717	717	719	719	716	717	727	723	725	725	725
	Filled Budgeted Positions	688	695	684	684	673	672	674	673	672	670	671	661	651
	920 Blanket	8	8	14	15	19	19	17	19	15	15	16	15	14

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	918 Blanket	7	6	9	5	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	8	10	13	27	28	25	25	40	38	38	49	60
	902 Blanket	2	2	2	2	2	2	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	6	1	0	1	1	2	4	2	2	0	0	3	3
	Other Custody (Non-Uniformed)													
	Budgeted Positions	38	38	38	38	40	39	39	39	39	39	39	39	39
	Pending 607's - Net	3.0	3.0	3.0	3.0	1.0	1.0	0.0	3.0	3.0	3.0	3.0	3.0	3.0
	Adjusted Budgeted Total	41	41	41	41	41	40	39	42	42	42	42	42	42
	Filled Budgeted Positions	36	35	35	34	34	35	35	36	35	34	33	38	38
	920 Blanket	0	0	0	1	1	1	1	1	1	1	1	1	1
	918 Blanket	1	1	3	3	3	1	1	0	0	0	1	3	3
	True Vacancy Total	4	5	3	3	3	3	2	5	6	7	7	0	0
	902 Blanket	0	0	1	1	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	45	45	45	45	45	45	45	45	45	45	46	48	48
	Pending 607's - Net	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	5.0	5.0	5.0	1.0	0.0
	Adjusted Budgeted Total	46	46	46	46	46	46	46	46	50	50	51	49	48
	Filled Budgeted Positions	37	37	36	35	36	36	39	39	41	40	39	37	38
	920 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	0	0
	True Vacancy Total	8	8	9	10	9	9	6	6	8	9	10	11	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	1	1	1	1	1	1	3	3	0

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SOL	**Support Staff**													
	Budgeted Positions	180	180	180	180	180	180	180	180	180	180	180	181	181
	Pending 607's - Net	0.0	1.0	1.0	2.0	1.0	1.0	1.0	1.0	1.0	2.0	1.0	3.0	3.0
	Adjusted Budgeted Total	180	181	181	182	181	181	181	181	181	182	181	184	184
	Filled Budgeted Positions	156	156	155	154	157	154	153	152	157	158	161	158	159
	920 Blanket	5	4	5	5	5	4	3	4	4	5	4	5	4
	918 Blanket	0	0	0	0	1	1	1	1	1	2	2	1	1
	True Vacancy Total	19	21	21	23	18	22	24	24	19	17	14	20	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	2	2	1	1	1	2	5	2	2	0	3	3	2
	Trades													
	Budgeted Positions	51	51	51	51	51	51	51	51	51	51	51	51	51
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	0.0
	Adjusted Budgeted Total	51	51	51	51	51	51	51	52	52	52	52	52	51
	Filled Budgeted Positions	40	40	40	40	40	40	40	41	41	41	42	43	43
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	11	11	11	11	11	11	11	11	11	11	10	8	7
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	1	1	1	1	0	0	1	1
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	11	11	11	12	12	12	13	13	13	13	13	12	12

		2018	2019										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SOL	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	1	1	1	0	0	0	0	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	20,947	14,950	15,311	22,473	21,307	21,854	28,939	23,688	23,315	28,408	25,529	21,742	28,326
	AVG Hours Per Custody Staff	22.20	14.06	15.12	23.39	22.84	23.15	31.21	26.91	26.34	30.51	28.02	23.02	31.91
	Custody	16,073	10,266	10,868	16,792	16,151	16,367	22,131	19,080	18,621	21,476	19,726	16,088	21,984
	Lieutenants	487	437	499	628	375	598	576	422	459	707	463	471	599
	Sergeants	1,568	1,297	1,243	1,989	1,594	1,623	2,136	1,970	1,702	2,090	1,527	1,107	1,435
	Officers	13,981	8,503	9,082	14,108	14,150	14,131	19,386	16,673	16,374	18,675	17,703	14,502	19,894
	Other Custody	37	29	44	67	32	15	33	16	86	5	33	8	57
	AVG Hours Per Non-Custody Staff	8.68	8.27	6.91	7.73	6.04	5.57	7.57	4.40	5.72	6.65	6.16	6.35	7.56
	Non-Custody	2,119	2,019	1,673	1,862	1,480	1,349	1,854	1,079	1,442	1,677	1,570	1,588	1,906
	Medical	2,755	2,665	2,770	3,819	3,677	4,138	4,954	3,529	3,251	5,256	4,233	4,066	4,436
	Sick Leave													
	Total Hours	6,405	5,404	6,043	7,414	7,043	6,754	6,454	6,395	6,356	6,664	6,739	6,020	7,358
	AVG Hours Per Custody Staff	5.50	2.88	4.85	5.91	6.27	5.51	6.31	6.13	5.97	6.19	6.30	5.67	6.60
	Custody	3,980	2,105	3,490	4,246	4,430	3,894	4,475	4,344	4,221	4,356	4,433	3,966	4,548
	Lieutenants	160	160	173	76	57	78	101	202	94	109	159	96	149
	Sergeants	251	380	332	379	425	266	381	269	240	252	241	214	423
	Officers	3,407	1,557	2,838	3,790	3,843	3,409	3,844	3,745	3,766	3,887	3,858	3,630	3,864
	Other Custody	162	7	147	1	105	142	149	128	122	109	175	26	113
	AVG Hours Per Non-Custody Staff	6.08	9.22	6.07	7.02	6.52	7.82	5.68	5.64	5.67	6.22	6.00	5.37	6.38
	Non-Custody	1,483	2,251	1,468	1,691	1,598	1,892	1,391	1,382	1,430	1,568	1,530	1,343	1,609

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SOL	Medical	942	1,049	1,085	1,477	1,015	968	589	669	705	741	777	710	1,202
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	1	0	1	0	0	0	0	0	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	1	0	0	0	0	0	0	0	1
	Staff Exceeding Trigger Point	28	32	32	29	29	31	24	31	34	32	27	23	23
	In-Lieu of Sick Leave													
	Total Hours	1,072	985	1,392	1,810	1,648	1,539	1,943	1,535	1,452	1,830	1,493	1,170	1,401
	AVG Hours Per Custody Staff	0.51	0.44	1.05	1.08	0.98	1.02	1.29	0.86	1.09	1.10	0.88	0.98	1.16
	Custody	369	324	756	773	694	720	915	606	773	777	622	685	796
	Lieutenants	0	0	8	28	24	40	8	0	0	0	8	8	8
	Sergeants	16	48	16	35	8	47	41	16	24	40	44	32	48
	Officers	353	276	732	710	650	596	858	574	749	737	570	641	740
	Other Custody	0	0	0	0	13	38	8	16	0	0	0	4	0
	AVG Hours Per Non-Custody Staff	1.19	1.63	1.18	2.45	2.25	2.19	1.99	1.33	1.53	2.27	1.75	0.73	0.97
	Non-Custody	292	399	286	590	552	531	489	327	387	573	447	181	244
	Medical	411	263	351	447	402	289	540	602	292	480	423	303	361
	Annual Leave													
	Total Hours	2,899	1,919	2,295	2,862	3,725	2,945	3,812	4,160	3,244	3,518	3,166	2,947	3,761
	AVG Hours Per Custody Staff	2.34	1.22	1.63	2.32	2.69	2.41	3.05	3.63	2.79	2.87	2.33	2.23	3.41
	Custody	1,694	888	1,174	1,663	1,905	1,704	2,161	2,577	1,976	2,018	1,643	1,558	2,346
	Lieutenants	1	28	32	95	56	96	32	88	104	32	104	86	8
	Sergeants	69	136	40	39	53	188	201	94	167	152	269	110	288
	Officers	1,538	659	1,076	1,505	1,559	1,303	1,865	2,263	1,663	1,430	1,177	1,350	1,924

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Other Custody	86	66	26	24	237	117	63	132	43	404	93	12	127
	AVG Hours Per Non Custody Staff	1.86	2.07	1.34	2.65	3.81	3.06	3.47	3.36	2.56	2.45	2.36	2.59	3.25
	Non-Custody	454	506	325	638	935	742	851	823	646	619	603	647	819
	Medical	752	525	796	562	886	500	800	760	622	882	921	742	596
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	20	20	24	23	22	23	18	22	24	24	30	28	25
	Off Work Rate (Per 100 Staff)	2.76	2.74	3.34	3.20	3.11	3.25	2.54	3.10	3.39	3.41	4.26	4.01	3.63
	Pending/Open Claims	218	231	234	238	233	230	225	225	230	232	237	227	229
	New Claims	8	25	11	10	4	9	8	8	13	9	16	6	5
	Closed Claims	6	5	9	6	12	10	12	10	7	7	14	8	10
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	22	21	15	15	19	18	13	15	15	16	18	17	15
	Off Work Rate (Per 100 Staff)	9.02	8.61	6.20	6.22	7.76	7.44	5.31	6.12	5.95	6.35	7.06	6.80	5.95
	Pending/Open Claims	137	139	151	141	146	145	139	136	129	134	141	140	140
	New Claims	8	14	15	6	13	6	6	6	4	9	11	8	2
	Closed Claims	7	9	4	17	8	10	14	11	11	6	7	13	2
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	0	0	0	1	2	2	2	2	2	0	0	0	0
	Off Work Rate (Per 100 Staff)	0.00	0.00	0.00	0.14	0.28	0.28	0.28	0.28	0.28	0.00	0.00	0.00	0.00
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	0	0	0	0	2	2	2	2	2	0	0	0	0
	Off Work Rate (Per 100 Staff)	0.00	0.00	0.00	0.00	0.82	0.83	0.82	0.82	0.79	0.00	0.00	0.00	0.00
	FMLA													
	Custody - Number of Staff off Work due to FMLA	75	46	46	62	61	59	63	71	78	71	60	75	82
	Lieutenants	3	3	4	2	4	5	6	5	5	5	3	4	5

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Sergeants	12	10	5	7	7	9	9	7	11	9	6	6	6
	Officers	59	33	37	53	48	44	45	55	60	55	50	65	69
	Other Custody	1	0	0	0	2	1	3	4	2	2	1	0	2
	Non-Custody	4	3	1	5	7	4	2	5	8	2	4	2	3
	Medical	22	10	15	14	22	16	21	23	26	21	20	20	16
	Custody - Number of FMLA Hours Used by Staff	2,737	1,765	1,639	1,594	2,122	1,875	1,737	2,496	1,889	2,025	1,605	1,934	2,675
	Lieutenants	216	80	88	64	96	240	144	112	216	168	56	144	160
	Sergeants	488	456	136	152	226	208	293	152	312	209	178	167	136
	Officers	1,976	1,229	1,415	1,378	1,503	1,411	1,170	1,760	1,006	1,472	1,339	1,623	2,159
	Other Custody	57	0	0	0	297	16	131	472	355	176	32	0	220
	Non-Custody	269	235	33	330	409	80	28	212	428	47	96	24	122
	Medical	448	192	466	296	626	415	692	790	596	505	416	493	296
	Custody - Average Number of FMLA Hours Used by Staff	3.78	2.42	2.28	2.22	3.00	2.65	2.45	3.52	2.67	2.88	2.28	2.77	3.88
	Other Custody	1.58	0.00	0.00	0.00	8.74	0.46	3.73	13.10	10.13	5.18	0.97	0.00	5.79
	Non-Custody	1.10	0.96	0.14	1.37	1.67	0.33	0.11	0.86	1.70	0.19	0.38	0.10	0.48
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	15	0	0	0	0	0	0
	Education (Program 45) ($)	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													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	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	85	106	149	84	85	63	50	82	93	80	123	53	46
	Number of Emergency Corrective Work Orders (priority 1) Completed	66	82	117	118	74	58	49	72	77	41	92	56	41
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,112	1,444	1,435	1,119	1,491	1,574	1,131	1,220	1,261	1,129	1,527	1,625	1,114
	Number of Preventative Maintenance Work Orders (priority 2) Completed	873	1,127	871	720	999	1,386	722	638	812	342	754	605	532
	Number of Corrective Work Orders (Priority 3) Received/Submitted	442	600	450	462	736	576	398	811	615	586	675	575	447
	Number of Corrective Work Orders (Priority 3) Completed	327	420	350	500	525	492	408	595	550	640	479	443	484
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	19	14	18	9	10	26	22	2	7	2	1	1	1
	Number of Non-Maintenance Service Requests (Priority 4) Completed	19	10	8	13	6	11	23	11	8	2	4	0	1
	Number of Project Work Orders (priority 5) Received/Submitted	2	8	10	2	1	1	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	2	8	2	1	0	0	0	22	1	0	0	0	0
	% of personnel hours spent on preventative maintenance	8 %	12 %	8 %	11 %	12 %	12 %	8 %	8 %	7 %	5 %	8 %	7 %	6 %
	Employee Grievances and Staff Complaints													
	Total	4	1	0	0	3	0	0	1	1	3	3	2	3
	Per 100 Staff	0.41	0.10	0.00	0.00	0.32	0.00	0.00	0.10	0.10	0.31	0.31	0.21	0.32
	Health & Safety	0	0	0	0	2	0	0	0	1	0	0	0	0
	Conditions of Work	4	0	0	0	0	0	0	1	0	2	1	2	2

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Total E.E.O	0	1	0	0	1	0	0	0	0	1	2	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	0	0	1	0	0	0	0	1	2	0	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	1	2	8	3	0	2	0	3	2	2	3	5	2
	Per 100 Staff	0.10	0.21	0.83	0.31	0.00	0.21	0.00	0.31	0.21	0.21	0.31	0.53	0.21
	Central Intake Requests Accepted	3	1	3	7	4	0	1	2	5	1	1	3	2
	Central Intake Requests Rejected	0	0	0	2	0	0	1	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	1	3	5	4	0	1	1	3	0	0	1	2
	Total Direct Action Requests Submitted	0	1	3	1	0	1	1	1	2	0	1	1	2
	Direct Action Requests Accepted	1	1	2	4	3	0	1	1	3	0	0	1	2
	Direct Action Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	5	5	5	4	4	4	3	5	5	5	9	9
	Number of Closed Investigations	1	0	1	2	0	0	1	1	2	1	0	1	1
	Investigations exceeding 180 calendar days	2	1	2	1	1	2	2	1	2	1	3	3	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	1	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	1	0	0	0	0	1	0	1	0	0
	Per 100 Staff	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.10	0.00	0.00
	Central Intake Requests Accepted	1	0	0	0	0	0	0	0	0	1	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	1	0	0	0	0	0	0	0	0	1	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	1	0	1	0	0

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Direct Action Requests Accepted	1	0	0	0	0	0	0	0	0	1	1	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	1	1	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	1	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	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	2	1	1	2	3	2	2	0	1	0	2	0	1
	Per 100 Staff	0.21	0.10	0.10	0.21	0.32	0.21	0.21	0.00	0.10	0.00	0.21	0.00	0.11
	Dismissals	0	0	1	0	0	1	0	0	0	0	1	0	0
	Adverse Actions Total (Non-Medical)	2	1	1	1	3	1	2	0	1	0	2	0	1
	Per 100 Staff	0.21	0.10	0.10	0.10	0.32	0.11	0.21	0.00	0.10	0.00	0.21	0.00	0.11
	Dismissals (Non-Medical)	0	0	1	0	0	1	0	0	0	0	1	0	0
	Adverse Actions Total (Medical)	0	0	0	1	0	1	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.10	0.00	0.11	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
VSPW	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942
	Maximum Capacity	3,822	3,822	3,819	3,819	3,819	3,819	3,819	3,819	3,819	3,819	3,819	3,819	3,819
	Design Beds	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972
	Inmate Count	3,249	3,202	3,144	3,086	2,974	2,925	2,900	2,862	2,866	2,867	2,882	2,919	2,962
	% Institution Filled to Blueprint Crowding Capacity	110 %	109 %	107 %	105 %	101 %	99 %	99 %	97 %	97 %	97 %	98 %	99 %	101 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	138	133	138	136	133	122	131	135	140	133	134	141	159

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
VSPW	Out of Bed Level I Assignments	25	25	22	21	23	18	21	18	22	22	31	34	39
	% of Out of Level I Assignments	18 %	19 %	16 %	15 %	17 %	15 %	16 %	13 %	16 %	17 %	23 %	24 %	25 %
	Inmate Level II (Classification Score of 19-35)	2,974	2,939	2,890	2,845	2,741	2,703	2,680	2,637	2,634	2,636	2,662	2,698	2,725
	Out of Bed Level II Assignments	5	7	3	3	5	4	6	6	10	9	4	6	3
	% of Out of Level II Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level III (Classification Score of 36-59)	131	121	111	100	95	92	86	88	91	92	83	77	74
	Out of Bed Level III Assignments	11	11	11	12	7	10	10	10	8	11	7	6	5
	% of Out of Level III Assignments	8 %	9 %	10 %	12 %	7 %	11 %	12 %	11 %	9 %	12 %	8 %	8 %	7 %
	Inmate Level IV (Classification Score of 60+)	6	9	5	5	5	8	3	2	1	6	3	3	4
	Out of Bed Level IV Assignments	1	0	0	0	1	2	0	0	0	1	0	0	0
	% of Out of Level IV Assignments	17 %	0 %	0 %	0 %	20 %	25 %	0 %	0 %	0 %	17 %	0 %	0 %	0 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	0	2,505	2,505	2,505	2,505	2,505	2,505	2,505	2,505	2,505	2,505	2,505	2,505
	Actual Population	0	243	620	904	1,063	1,184	1,286	1,370	1,445	1,513	1,582	1,676	1,734
	GP with S-Suffix	0	1	1	2	2	2	1	1	2	2	5	6	6
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	371	371	371	371	371	371	371	371	371	371	371	371	371

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
VSPW	Total EOP Population	314	311	331	324	310	323	329	313	325	309	308	302	336
	Actual Population (In EOP Designated Bed Use)	314	311	331	324	310	323	329	313	325	309	308	302	336
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	38	30	29	26	22	19	16	15	14	14	13	12	10
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	38	30	29	26	22	19	16	15	14	14	13	12	10
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755
	Actual Population	1,136	1,122	1,097	1,070	1,046	1,024	1,010	997	996	1,006	1,016	1,040	1,050
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	55	55	55	55	55	55	55	55	55	55	55	55	55
	Actual Population	30	46	31	23	23	13	22	13	33	36	28	23	22
	CSR Endorsed for Transfer	4	5	3	2	4	6	0	2	5	5	6	5	3
	Stays Exceeding 150 days	1	1	3	3	5	1	2	1	3	2	3	4	3
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	1	1	0	0

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
VSPW	**ASU EOP Hub**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	55	55	55	55	55	55	55	55	55	55	55	55	55
	Actual Population	30	46	31	23	23	13	22	13	33	36	28	23	22
	Total Restricted Housing Endorsed Inmates	3	3	0	1	2	4	0	1	1	2	3	0	2
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,139	1,146	1,136	1,134	1,118	1,135	1,134	1,128	1,120	1,133	1,144	1,151	1,152
	Life (Without Possibility of Parole) (LWOP)	131	127	131	132	134	137	142	144	151	153	155	156	159
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	1	1	0	0
	Psychiatric Services Unit (PSU)													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	SHU with S-Suffix	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	11	11	11	11	11	11	11	11	11	11	11	11	11
	Actual Population	22	23	20	20	20	20	20	20	19	20	20	20	19
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	446	447	459	475	489	504	518	534	559	587	608	637	637
	DPW - Disability Type: Mobility	11	12	15	15	17	19	18	18	20	22	21	22	22
	DPW Code Only	8	9	12	12	13	14	13	14	17	17	17	18	18
	Multiple Codes Including DPW	3	3	3	3	4	5	5	4	3	5	4	4	4
	DPO - Disability Type: Mobility	33	34	36	39	41	45	48	56	58	65	61	64	65

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
VSPW	DPO Code Only	30	31	33	36	39	41	43	50	51	58	56	60	60
	Multiple Codes Including DPO	3	3	3	3	2	4	5	6	7	7	5	4	5
	DPM - Disability Type: Mobility	155	152	152	166	178	189	198	200	213	226	236	247	240
	DPM Code Only	135	132	130	140	151	161	169	172	181	188	194	203	196
	Multiple Codes Including DPM	20	20	22	26	27	28	29	28	32	38	42	44	44
	DLT - Disability Type: Mobility	102	99	98	102	106	104	107	112	120	127	138	150	156
	DLT Code Only	92	90	89	92	95	92	96	100	108	111	120	132	133
	Multiple Codes Including DLT	10	9	9	10	11	12	11	12	12	16	18	18	23
	DNM - Disability Type: Mobility	85	86	93	90	90	88	86	81	82	83	89	88	87
	DNM Code Only	74	77	82	80	81	79	76	74	75	74	80	80	78
	Multiple Codes Including DNM	11	9	11	10	9	9	10	7	7	9	9	8	9
	DPH - Disability Type: Hearing	0	0	1	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	1	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	106	108	112	114	109	115	119	123	124	137	139	144	150
	DNH Code Only	60	64	64	63	57	59	61	66	66	64	63	66	66
	Multiple Codes Including DNH	46	44	48	51	52	56	58	57	58	73	76	78	84
	DPV - Disability Type: Vision	0	0	0	0	0	0	0	1	0	1	1	0	1
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	1
	Multiple Codes Including DPV	0	0	0	0	0	0	0	1	0	1	1	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	1	1	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	1	1	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	1	1	1	1	1	1	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	1	1	1	1	1	1	0	0	0	0
	Development Disability Program (DDP)													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Actual Population	29	26	30	29	29	30	35	36	35	31	29	28	26
	DD1	8	7	9	8	10	9	11	14	15	12	10	10	7
	DD2	21	19	21	20	18	20	23	22	20	19	19	18	19
	DD3	0	0	0	1	1	1	1	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	5.20	4.87	3.98	3.73	5.18	5.37	4.28	4.86	5.13	3.98	3.05	3.25	2.80
	Total Inmate RVRs	169	156	125	115	154	157	124	139	147	114	88	95	83
	Counseling RVRs	61	63	63	43	67	72	68	74	78	48	42	45	40
	Administrative RVRs	29	23	15	14	25	23	12	18	16	13	7	8	5
	Serious RVRs	79	70	47	58	62	62	44	47	53	53	39	42	38
	Pending RVRs	5	4	2	5	0	3	5	3	4	5	6	4	8
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	0	0	1	1	0	1	0	0	2	0	0	1	0
	Conduct	21	15	7	10	21	15	10	8	13	8	12	14	8
	Total Assaults	1	0	0	3	1	0	0	0	1	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	0	0	1	1	0	0	0	0	0	1	0	0
	Assault on a Peace Officer	1	0	0	1	0	0	0	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	1	0	0	0	0	1	0	0	0	0
	Total Batteries	6	4	5	2	5	6	2	5	7	3	3	3	2
	Battery on a Non-Prisoner	0	0	0	0	0	1	0	1	0	0	0	0	0
	Battery on a Prisoner	4	3	4	1	4	3	2	3	6	2	3	3	1
	Battery on a Peace Officer	2	1	1	1	0	2	0	1	0	0	0	0	1
	Battery with a Deadly Weapon	0	0	0	0	1	0	0	0	1	1	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	2	0	1	1	1	0	0	0	0	1	0	0	0
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	1	0	0	0	1	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.	3	6	3	7	1	11	2	2	1	3	11	3	7
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	1	1	1	1	1	0	0	0	1	1	1	0	1
	Sexual Disorderly Conduct	2	2	1	2	1	0	1	0	1	2	1	0	1
	Possession of Cell Phone(s)	10	10	7	8	7	11	5	6	9	10	0	11	3
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	0	0	1	1	1	0	2
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	9	5	0	3	9	8	2	2	5	3	6	9	6
	Threats	0	1	0	0	0	0	0	0	0	0	1	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	0	1	0	0	0	0	0	0	0	0	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	1	0	0	2	0	0	0	1	1	0	0	1
	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	76	69	44	48	60	49	45	50	44	42	22	23	22
	Number of RVRs Involving Mental Health Inmates	64	58	34	45	61	43	35	43	43	33	20	26	23
	Number of Incidents													
	Number of Incidents	18	19	8	17	13	17	16	10	14	13	12	11	17
	Per 100 inmates	0.55	0.59	0.25	0.55	0.44	0.58	0.55	0.35	0.49	0.45	0.42	0.38	0.57
	Documented Use of Force	5	4	4	7	3	5	5	2	2	1	2	3	4
	Per 100 inmates	0.15	0.12	0.13	0.23	0.10	0.17	0.17	0.07	0.07	0.03	0.07	0.10	0.14
	Departmental Executive Review Committee	0	0	0	0	0	0	0	3	1	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	0	0	0	0	0	0	0	0	2	0	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	1	2	2	3	1	2	0	0	2	1	1	2	3
	Physical Force	4	2	2	4	2	3	5	2	0	0	1	1	3
	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	1	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	5	3	1	2	1	2	4	1	0	4	1	3	4
	Methamphetamine	3	1	1	0	0	0	6	0	0	1	1	0	1
	Methamphetamine Quantity	0.80	144.00	23.20	0.00	0.00	0.00	54.08	0.00	0.00	0.21	5.19	0.00	6.36
	Marijuana	6	7	0	1	0	1	4	1	0	0	0	3	1
	Marijuana Quantity	65.54	207.01	0.00	0.14	0.00	23.00	89.83	36.52	0.00	0.00	0.00	0.66	0.00
	Heroin	2	1	0	1	1	1	0	0	0	1	0	0	2
	Heroin Quantity	9.20	144.00	0.00	0.12	0.05	7.21	0.00	0.00	0.00	0.00	0.00	0.00	36.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	0	0	0	6	0	0	2	0	0	1
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	1	1	0	1	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	1	1	0	1	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	0
	Battery on a Peace Officer or Non-Prisoner (Total)	2	3	1	4	1	3	3	3	1	0	1	1	2
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	2	2	1	3	1	2	3	2	1	0	1	1	2
	Battery on a Non-Prisoner Without Weapon	0	1	0	1	0	1	0	1	0	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	1	0	0	0	0	1	0	1	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Assault on Inmate Without Weapon	0	0	0	1	0	0	0	0	1	0	0	0	0
	Battery on Inmate (Total)	1	2	2	2	2	4	2	1	4	1	2	1	2
	Battery on Inmate With Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	1	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	0	1	2	0	0	4	1	1	2	1	0	1	1
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	1	0	1	1	0	1	0	2	0	2	0	1
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	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	0
	Resisting a Peace Officer	1	0	1	0	1	1	0	1	1	0	0	0	2
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	1	0	0	0	0	0	0	1	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	1	0	0	0
	Sexual Misconduct	1	2	2	2	1	0	1	0	1	1	1	0	1
	Suicide Attempts CCHCS	0	1	0	2	2	1	1	1	0	1	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Attempted Homicide - Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	1	0	0	0	0	0	0	0
	Unexpected Death	0	1	0	0	0	0	0	0	1	0	0	0	0
	Total Inmate Deaths	0	1	0	0	0	1	0	0	1	0	0	0	0
	Controlled Cell Phone Discoveries	7	7	5	2	4	13	9	4	8	8	1	11	3
	Uncontrolled Cell Phone Discoveries	7	0	2	5	11	2	1	1	0	0	0	0	0
	Cell Phone Seizures	14	7	7	7	15	15	10	5	8	8	1	11	3
	Fighting	1	0	0	0	1	0	0	0	0	1	2	1	1
	Miscellaneous	5	3	1	3	0	5	6	4	3	2	4	4	4
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	7	7	3	8	8	6	6	7	9	8	7	4	9
	% of Non UOF Incidents Involving Mental Health Inmates	54 %	47 %	75 %	80 %	80 %	50 %	55 %	88 %	75 %	67 %	70 %	50 %	69 %
	Number of UOF Incidents Involving Mental Health Inmates	4	4	4	7	3	5	5	2	2	0	2	2	4
	% of UOF Incidents Involving Mental Health Inmates	80 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	0 %	100 %	67 %	100 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	1	0	0	0	0	0	0
	Count of CSW Items Recovered	0	0	0	0	0	0	1	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													

		2018	2019											
		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	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	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	2	2	2	1	0	0	0	1	1	1	0	1
	Number of D.A. Referrals	1	2	2	1	1	0	0	0	1	1	1	0	1
	Number of D.A. Referrals Accepted	1	0	1	0	1	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	2	0
	Number of D.A. Referrals Pending	0	2	1	2	0	0	0	0	1	5	6	4	5
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	0	1	0	0	1	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	1	2	2	2	1	0	1	0	1	1	1	0	0
	Total number of Victims	1	2	2	2	1	0	1	0	1	1	1	0	0
	Number of Victims - Peace Officer	1	0	2	2	1	0	1	0	1	0	1	0	0
	Number of Victims - Non-Prisoner	0	2	0	0	0	0	0	0	0	1	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	8.03	7.71	9.73	10.01	12.27	11.62	9.83	11.60	10.08	8.69	11.52	9.66	10.33
	Total Appeals Received - All Levels	261	247	306	309	365	340	285	332	289	249	332	282	306
	Appeals Received - 1st Level	163	147	182	197	205	205	177	196	197	165	211	205	213
	Appeals Received - 2nd Level	77	66	101	80	122	87	52	51	68	64	89	53	59

COMPSTAT DAI Statistical Report - 13 Month

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Appeals Received - 3rd Level	21	34	23	32	38	48	56	85	24	20	32	24	34
	Total Screen Outs - All Levels	114	110	118	135	128	157	145	166	110	92	137	111	114
	Screen Outs - 1st Level	80	65	72	82	66	91	90	99	84	69	103	95	90
	Screen Outs - 2nd Level	27	29	36	36	45	41	18	16	19	18	30	15	20
	Screen Outs - 3rd Level	7	16	10	17	17	25	37	51	7	5	4	1	4
	Total Appeals Accepted - All Levels	147	137	188	174	237	183	140	166	179	157	195	171	192
	Total Overdue Appeals - All Levels	32	30	4	1	3	2	2	2	2	7	11	9	14
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	1	0	1	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	1	1	1	2	1	1	2	1	1	2	1	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	30	29	3	0	0	1	0	0	1	6	9	8	13
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	6	9	7	4	2	0	2	3	6	4	6	0	0
	Modification Orders Issued - 1st Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	6	3	4	3	2	0	2	2	4	4	6	0	0
	Modification Orders Issued - 3rd Level	0	5	3	1	0	0	0	1	2	0	0	0	0
	Total Appeals Granted - All Levels	6	4	2	4	4	1	5	4	5	3	4	4	2
	Appeals Granted - 1st Level	3	2	2	3	4	1	5	3	4	2	2	3	1
	Appeals Granted - 2nd Level	3	2	0	1	0	0	0	1	1	1	2	1	1

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	45	63	78	75	174	114	71	76	52	88	80	105	113
	Appeals Granted In Part - 1st Level	30	37	55	50	150	88	56	60	30	70	58	85	88
	Appeals Granted In Part - 2nd Level	15	21	20	24	24	26	15	15	20	18	22	20	25
	Appeals Granted In Part - 3rd Level	0	5	3	1	0	0	0	1	2	0	0	0	0
	Total Appeals Cancelled - All Levels	0	5	4	5	10	8	5	2	5	1	3	2	5
	Appeals Cancelled - 1st Level	0	0	2	2	5	6	0	0	4	0	1	1	2
	Appeals Cancelled - 2nd Level	0	2	1	0	3	2	2	1	0	1	2	0	3
	Appeals Cancelled - 3rd Level	0	3	1	3	2	0	3	1	1	0	0	1	0
	Total Appeals Denied - All Levels	49	67	53	50	37	42	46	58	47	38	51	30	45
	Appeals Denied - 1st Level	14	13	21	16	7	7	10	12	14	9	13	13	8
	Appeals Denied - 2nd Level	21	18	9	23	21	23	23	20	15	8	19	9	24
	Appeals Denied - 3rd Level	14	36	23	11	9	12	13	26	18	21	19	8	13
	Total Appeals Withdrawn - All Levels	24	40	20	42	36	24	20	24	26	23	24	20	39
	Appeals Withdrawn - 1st Level	17	30	14	30	26	15	11	20	19	18	17	16	32
	Appeals Withdrawn - 2nd Level	7	10	6	12	10	9	9	4	7	5	7	4	7
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	13	17	13	16	22	24	9	13	17	12	20	7	10
	Custody/Classification	6	0	13	10	5	7	5	5	6	8	10	7	4
	Mail	6	1	6	7	3	6	2	8	8	2	6	5	2
	Visiting	1	1	3	2	2	1	2	2	2	1	0	1	1
	Personal Property	19	16	20	17	13	6	14	14	6	15	15	20	17
	Case Records	5	9	14	4	10	12	2	5	9	5	3	4	2
	Staff Complaints	14	9	14	11	23	7	13	11	14	14	21	14	10

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Living Conditions	14	13	14	3	6	0	3	5	11	7	6	9	9
	Legal	2	1	6	7	3	2	3	1	1	3	5	1	2
	Program	2	2	1	2	3	2	2	1	3	3	1	6	5
	Segregation Hearings	0	0	1	1	0	0	0	0	1	1	0	0	0
	Work Incentive	14	4	10	8	8	5	6	6	8	9	12	5	11
	Re-Entry	0	0	1	1	0	0	1	0	1	1	0	0	0
	Transfer	4	3	8	4	3	1	2	2	3	1	1	1	0
	Funds	0	2	4	3	2	0	0	1	3	0	3	0	5
	ADA	26	38	46	62	104	84	49	53	67	59	58	66	81
	1824s	0	0	0	0	3	2	3	0	0	1	5	1	2
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	1	0	0	0	2	0	0	0	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	1	0	1	0	0	0	0	0	1	0	0	0	0
	Lack of Supporting Documents - 1st Level	19	16	11	12	9	11	12	18	8	11	20	18	7
	Lack of Supporting Documents - 2nd Level	4	5	3	5	6	2	0	1	1	0	0	1	1
	Lack of Supporting Documents - 3rd Level	2	3	1	3	1	1	1	0	0	0	0	0	0
	Unrelated Documentation - 1st Level	3	1	0	6	4	2	4	7	9	3	9	6	6
	Unrelated Documentation - 2nd Level	0	0	1	2	7	10	3	0	1	6	8	2	1
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	3	3	1	4	5	4	0	4	4	4	2	9
	Illegible Appeal - 2nd Level	1	0	2	0	2	3	1	0	0	0	0	0	1
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	1	1	0	0	1	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	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	8	0	1	3	5	4	4	3	4	6	6	3	3
	Incomplete Appeal - 2nd Level	3	0	2	1	0	3	1	2	3	1	4	2	2
	Incomplete Appeal - 3rd Level	1	1	0	1	1	1	0	0	0	0	0	0	0
	Wrong Form - 1st Level	2	4	3	6	3	3	1	2	1	2	2	1	3
	Wrong Form - 2nd Level	3	1	1	0	0	0	0	0	1	1	0	0	0
	Wrong Form - 3rd Level	1	0	1	0	0	0	0	1	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	1	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	2	0	1	0	0	0	0	0	0	0	0	0
	Duplicate Appeal - 1st Level	3	3	3	8	5	7	6	12	9	4	7	5	4
	Duplicate Appeal - 2nd Level	0	2	2	1	7	4	0	0	2	0	0	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	5	1	0	2	4	3	0	0	1	0	0	1	4
	Submittal for Another Person - 2nd Level	0	0	1	0	1	0	0	0	0	0	1	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	5	4	5	6	2	1	6	10	4	6	3	3	5
	Time Constraints Not Met - 2nd Level	3	3	1	4	5	1	1	2	1	0	2	0	2
	Time Constraints Not Met - 3rd Level	0	4	1	4	1	0	4	0	1	2	0	1	0
	Failure to Follow Instructions - 1st Level	2	0	0	2	0	1	0	2	2	0	4	4	2
	Failure to Follow Instructions - 2nd Level	0	0	1	0	0	1	1	0	0	0	1	1	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	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	1	3	0	1	0	0	0	0	0	1	5	2
	Out of CDCR Jurisdiction - 2nd Level	1	0	0	0	0	0	1	0	0	0	1	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	1
	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	1	1	0	0	1	0	1	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	1	0	0	1	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	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	33	32	49	41	31	56	54	54	48	37	56	52	51
	Other - 2nd Level	13	20	23	26	20	21	11	12	12	12	14	8	12
	Other - 3rd Level	3	6	5	8	14	28	30	51	6	3	4	0	5

Data Analysis 13 Month as of 02-11-2020
Location(s):   ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	**Audio/Video Surveillance System (AVSS) Recordings**													
	AVSS Requests - Total						3	8	6	6	3	5	5	9
	AVSS Requests - RVR						1	3	3	2	1	1	2	2
	AVSS Requests - IR						1	5	1	3	0	0	1	3
	AVSS Requests - Staff Complaints						1	0	2	1	2	4	2	4
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						3	8	6	6	3	5	5	9
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	6	4	1	3	1								
	AVSS Reviews - RVR						4	1	1	4	2	3	0	9
	Impact - Guilty	4	0	0	0	0	2	1	0	3	2	1	0	4
	Impact - Reduced	0	0	0	0	0	0	0	0	0	1	1	0	0
	Impact - Not Guilty	0	0	0	0	0	0	0	0	0	0	0	0	1
	Impact - None	2	0	6	0	3	2	0	0	1	1	1	0	1
	No Audio/Video Evidence - RVR	33	59	34	47	29	49	31	19	15	36	18	29	3
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	3	2	1	4	1								
	Impact	0	2	0	0	0								
	No Impact	3	0	1	4	1								
	AVSS Reviews - IR						0	1	1	4	0	0	0	3
	IERC - Impact						0	0	1	0	0	0	0	1

		2018	**2019**											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
VSPW	IERC - No Impact						0	1	0	1	0	0	0	2
	No Audio/Video Evidence - IR	14	17	7	14	12	19	11	9	11	13	12	10	17
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	1	3	0	0	3								
	Routine Appeal	0	1	0	0	0								
	Evidence Reviewed with AVSS						0	2	1	3	0	3	5	6
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	1	2	0	0	11	4	2	9	2	9	17	13	19
	Impact - Cancelled	0	0	0	0	0	0	0	1	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	2	0	0	2	1	0	3	1	0
	Impact - None	1	1	0	0	0	0	0	0	0	0	0	0	0
	Evidence Reviewed without AVSS						0	0	11	7	9	15	9	13
	Appeal Inquiry	0	3	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	1	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	0	0	5	6	18	5	0	4	11	9	17	16	11
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,382	2,383	2,394	2,399	2,412	2,412	2,408	2,408	2,441	2,441	2,409	2,438	2,643
	Full Time	1,498	1,498	1,511	1,515	1,528	1,527	1,529	1,530	1,568	1,568	1,539	1,605	1,605

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Half Time	884	885	883	884	884	885	879	878	873	873	870	833	1,038
	Eligible Inmates	2,758	2,719	2,647	2,595	2,522	2,475	2,445	2,430	2,407	2,410	2,414	2,455	2,454
	Inmates Assigned	1,799	1,797	1,823	1,806	1,811	1,876	1,763	1,904	1,920	1,965	1,907	2,011	1,535
	Full Time	1,230	1,236	1,274	1,262	1,285	1,314	1,335	1,338	1,347	1,365	1,336	1,394	1,397
	Half Time	569	561	549	544	526	562	428	566	573	600	571	617	138
	One Half Time Assignment	508	503	487	484	491	500	383	509	511	531	494	563	131
	Two Half Time Assignments	61	58	62	60	35	62	45	57	62	69	77	54	7
	Vacant Work Assignments	583	586	571	593	601	536	645	504	521	476	502	427	1,108
	Percent of Filled Work Assignments	76 %	75 %	76 %	75 %	75 %	78 %	73 %	79 %	79 %	80 %	79 %	82 %	58 %
	Percent of Filled Work Assignments - Full Time	82 %	83 %	84 %	83 %	84 %	86 %	87 %	87 %	86 %	87 %	87 %	87 %	87 %
	Percentage of Filled Work Assignments - Half-Time	71 %	70 %	69 %	68 %	63 %	71 %	54 %	71 %	73 %	77 %	74 %	81 %	14 %
	Inmates Unassigned	821	781	694	653	556	489	584	441	491	519	635	666	815
	Voluntary	29	18	22	22	13	14	15	13	10	9	11	7	9
	Involuntary	792	763	672	631	543	475	569	428	481	510	624	659	806
	Inmates on Waiting List	690	694	594	556	467	373	492	339	414	419	545	519	669
	Prison Industry Authority													
	PIA Assignments	182	182	196	196	196	196	188	188	196	196	164	164	164
	PIA Assignments Filled	175	177	176	173	170	172	167	168	164	163	142	141	141
	% of PIA Assignments Filled	96 %	97 %	90 %	88 %	87 %	88 %	89 %	89 %	84 %	83 %	87 %	86 %	86 %
	PIA Lost Hours	8,189	9,654	7,626	7,526	8,448	9,098	9,433	12,567	13,192	12,226	16,878	15,215	16,422
	(Custody) PIA Lost Hours	833	1,040	1,824	901	1,418	909	1,143	967	2,315	1,341	1,432	2,282	889
	(Ducats) PIA Lost Hours	858	781	588	917	768	1,101	1,064	981	649	664	747	425	637
	(Industry Related) PIA Lost Hours	256	1,639	339	449	618	675	1,020	1,528	1,307	1,659	336	1,148	1,184
	(Other) PIA Lost Hours	1,992	961	650	344	289	233	381	232	161	117	138	178	840
	(Vacant) PIA Lost Hours	4,250	5,233	4,225	4,915	5,355	6,180	5,825	8,859	8,760	8,445	14,225	11,182	12,872
	Inmate Leisure Time Activity Groups (ILTAG's)													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total Number of ILTAG Groups	82	82	82	82	82	82	82	85	86	88	88	88	88
	Total Number of Meetings Held	185	211	203	259	232	209	219	211	221	250	240	181	218
	Total Number of Attendees (for all meetings held)	6,142	6,879	6,253	7,364	7,657	6,798	7,142	6,802	6,940	7,669	7,072	5,166	6,483
	Total Number of Contact Hours (for all meetings held)	930,275	1,059,884	1,049,269	1,735,336	1,007,282	897,167	1,314,999	1,085,422	1,196,530	1,391,102	1,182,519	763,028	1,164,985
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	36	39	37	37	52	40	35	32	35	53	50	29	46
	Total Number of Attendees	1,066	1,181	1,063	1,126	1,360	1,263	1,125	1,092	1,062	1,706	1,516	715	1,352
	Total Meeting Hours	63	69	67	66	69	70	68	70	73	103	79	51	85
	Contact Hours	66,625	81,194	71,221	74,316	93,840	87,779	75,938	76,440	76,995	174,865	119,385	36,286	114,920
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	35	48	43	46	51	43	43	44	46	47	46	35	42
	Total Number of Attendees	1,057	1,563	1,168	1,277	1,666	1,199	1,226	1,379	1,455	1,318	1,537	1,086	1,206
	Total Meeting Hours	67	83	72	86	101	84	85	86	93	94	86	86	77
	Contact Hours	70,555	128,948	83,512	109,822	168,266	100,716	103,597	118,594	134,588	123,233	131,414	92,853	92,548
	Veteran's Groups													
	Total Number of Meetings Held	7	7	6	11	12	8	8	9	7	8	5	4	3
	Total Number of Attendees	261	275	244	279	347	288	295	319	200	263	197	166	123
	Total Meeting Hours	15	13	12	22	24	15	16	18	16	16	10	8	5
	Contact Hours	3,915	3,438	2,928	6,138	8,328	4,320	4,720	5,742	3,100	4,077	2,019	1,287	554
	All Other ILTAG's													
	Total Number of Meetings Held	107	117	117	165	117	118	133	126	133	142	139	113	127
	Total Number of Attendees	3,758	3,860	3,778	4,682	4,284	4,048	4,496	4,012	4,223	4,382	3,822	3,199	3,802
	Total Meeting Hours	210	219	236	330	172	174	252	221	233	249	243	198	252
	Contact Hours	789,180	846,305	891,608	1,545,060	736,848	704,352	1,130,744	884,646	981,848	1,088,927	929,702	632,602	956,963
	Administration													
	Budget Allotment (Program 25)													

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	738	745	745	740	743	745	750	753	757	757	761	763	754
	Custody (Uniformed)													
	Budgeted Positions	500	500	500	500	500	500	500	500	500	497	497	497	497
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-3.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	500	500	500	500	500	500	500	500	497	497	497	497	497
	Filled Budgeted Positions	467	474	476	474	475	480	479	484	489	488	492	491	485
	920 Blanket	0	0	0	0	0	0	0	0	1	1	8	5	4
	918 Blanket	6	0	18	9	6	0	0	0	0	0	0	1	0
	True Vacancy Total	27	26	6	17	19	20	21	16	7	8	-3	0	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	5	7	9	6	2	2	6	6	3	6	4	6	5
	Other Custody (Non-Uniformed)													
	Budgeted Positions	38	38	38	38	38	38	38	33	33	33	33	33	33
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	-5.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	38	38	38	38	38	38	33	33	33	33	33	33	33
	Filled Budgeted Positions	34	34	33	33	32	32	32	32	32	32	32	32	31
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	1	1	1	0	0	1
	True Vacancy Total	3	3	4	4	5	5	0	0	0	0	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	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	1	1	1	1	1	2	2	0	0
	Education Positions													
	Budgeted Positions	45	45	45	45	45	45	45	45	46	46	46	46	47
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	1.0	0.0
	Adjusted Budgeted Total	45	45	45	45	45	45	45	46	46	46	46	47	47
	Filled Budgeted Positions	44	45	44	44	44	44	45	45	43	43	45	46	44
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	918 Blanket	0	0	0	0	0	0	0	1	3	3	1	0	0
	True Vacancy Total	1	0	1	1	1	1	0	0	0	0	0	0	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	2	1	1	1	1	1	1	1	2	2	1	0
	Support Staff													
	Budgeted Positions	107	107	107	107	107	107	107	107	107	107	107	107	107
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-0.6	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	107	107	107	107	107	107	107	107	107	107	107	107	107
	Filled Budgeted Positions	96	96	97	96	95	92	96	95	95	96	96	96	96
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	2	2	3	3	3	3	4	4
	True Vacancy Total	10	10	9	10	11	13	9	9	9	8	8	7	7
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	5	3	4	3	3	2	3	2	1	2	1	2	0
	Trades													
	Budgeted Positions	104	104	104	104	104	104	104	104	104	104	104	104	104
	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

		2018	2019											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
VSPW	Adjusted Budgeted Total	104	104	104	104	104	104	104	104	104	104	104	104	104
	Filled Budgeted Positions	90	89	88	86	88	88	89	88	89	89	87	89	89
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	13	14	15	17	15	15	14	15	14	14	16	14	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	3	1	1	2	1	1	1	0	0	0	1	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	7	7	7	7	9	9	9	9	9	9	9	9	9
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	True Vacancy Total	3	3	3	3	1	1	1	1	1	1	1	1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	15,020	11,831	11,882	17,627	12,896	13,219	17,384	11,234	10,847	11,272	9,718	10,314	12,522
	AVG Hours Per Custody Staff	23.24	16.77	17.57	27.66	19.47	19.88	25.18	15.33	14.62	14.32	12.93	13.56	16.51
	Custody	11,646	8,518	8,942	14,021	9,871	10,177	12,869	7,910	7,617	7,449	6,777	7,094	8,519
	Lieutenants	740	627	668	861	671	620	907	592	647	680	729	623	796
	Sergeants	1,245	1,093	904	1,576	1,073	926	1,332	744	969	1,114	905	1,250	1,315
	Officers	9,660	6,784	7,349	11,577	8,120	8,610	10,623	6,574	5,981	5,639	5,121	5,214	6,409
	Other Custody	0	14	21	8	7	21	7	0	21	16	22	8	0

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	AVG Hours Per Non-Custody Staff	0.83	2.99	2.37	2.22	1.39	1.96	3.78	2.61	2.13	2.31	2.12	2.67	2.67
	Non-Custody	196	709	560	516	328	456	904	619	502	548	503	640	636
	Medical	3,178	2,605	2,380	3,089	2,697	2,587	3,611	2,705	2,729	3,276	2,437	2,580	3,367
	Sick Leave													
	Total Hours	4,790	2,979	4,345	4,582	3,916	3,702	4,023	3,280	3,488	4,181	4,046	3,969	4,643
	AVG Hours Per Custody Staff	5.36	1.82	3.94	4.54	4.14	3.95	4.55	3.47	3.29	3.95	4.11	4.22	4.61
	Custody	2,685	926	2,007	2,303	2,097	2,020	2,323	1,790	1,712	2,053	2,156	2,209	2,378
	Lieutenants	60	35	56	53	51	54	60	48	36	37	39	47	84
	Sergeants	320	153	237	243	252	266	307	241	188	217	234	276	301
	Officers	2,163	699	1,636	1,927	1,719	1,606	1,815	1,456	1,430	1,664	1,724	1,844	1,903
	Other Custody	143	39	78	81	75	95	141	46	59	135	160	43	90
	AVG Hours Per Non-Custody Staff	5.98	5.02	5.54	6.25	4.73	5.15	4.39	3.91	4.33	5.63	5.05	4.08	6.05
	Non-Custody	1,418	1,190	1,306	1,455	1,117	1,199	1,049	926	1,022	1,334	1,196	980	1,441
	Medical	687	864	1,032	823	703	483	651	565	754	794	694	781	825
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0
	Staff Exceeding Trigger Point	41	40	38	45	42	35	36	35	30	26	29	25	0
	In-Lieu of Sick Leave													
	Total Hours	2,384	1,916	2,125	2,076	1,919	2,161	2,148	1,581	1,873	2,161	1,730	1,964	2,143
	AVG Hours Per Custody Staff	2.42	0.86	1.46	1.28	1.86	1.89	2.03	1.40	1.49	1.62	1.52	1.45	2.33
	Custody	1,212	439	746	647	945	967	1,036	722	775	840	798	759	1,201
	Lieutenants	24	24	24	48	34	40	88	58	72	76	87	102	101

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Sergeants	318	78	104	112	133	97	106	63	181	124	139	93	138
	Officers	761	268	609	479	731	616	812	566	472	551	517	521	826
	Other Custody	109	70	9	8	48	213	30	35	50	90	56	43	136
	AVG Hours Per Non-Custody Staff	2.00	3.10	2.46	1.86	1.39	1.91	2.20	1.21	1.68	1.86	1.49	1.50	1.13
	Non-Custody	475	735	580	434	328	445	527	286	396	441	354	361	269
	Medical	698	742	800	994	646	750	586	573	703	880	578	844	673
	Annual Leave													
	Total Hours	5,724	2,994	4,176	3,503	5,340	4,841	5,562	5,784	5,301	5,159	4,629	6,136	5,932
	AVG Hours Per Custody Staff	6.14	2.17	4.19	3.33	5.84	5.81	6.54	7.09	5.79	4.83	5.24	6.28	6.10
	Custody	3,078	1,103	2,132	1,691	2,959	2,977	3,341	3,659	3,015	2,511	2,745	3,286	3,146
	Lieutenants	240	79	64	87	246	200	229	248	291	333	294	373	271
	Sergeants	368	118	209	136	364	168	294	367	617	340	372	486	299
	Officers	2,160	648	1,612	1,373	1,919	2,063	2,589	2,652	1,790	1,578	1,756	2,215	2,200
	Other Custody	310	260	247	95	430	546	229	392	317	260	323	214	377
	AVG Hours Per Non Custody Staff	5.46	3.58	3.79	3.43	4.63	4.19	4.96	4.89	3.94	6.05	3.07	5.06	3.96
	Non-Custody	1,293	848	895	798	1,092	977	1,185	1,160	931	1,433	728	1,215	944
	Medical	1,353	1,042	1,150	1,014	1,290	887	1,037	966	1,356	1,216	1,156	1,636	1,842
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	16	17	18	21	16	16	16	12	13	15	17	13	11
	Off Work Rate (Per 100 Staff)	3.19	3.35	3.54	4.14	3.16	3.13	3.13	2.33	2.50	2.88	3.24	2.49	2.13
	Pending/Open Claims	158	160	159	153	156	155	155	160	155	148	147	153	142
	New Claims	5	2	4	4	2	2	7	2	5	2	7	3	2
	Closed Claims	2	2	2	8	9	5	10	2	10	14	9	4	7
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	0	0	0	0	2	1	2	2	1	1	0	0	1
	Off Work Rate (Per 100 Staff)	0.00	0.00	0.00	0.00	0.85	0.43	0.84	0.84	0.42	0.42	0.00	0.00	0.42

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Pending/Open Claims	55	56	57	62	56	54	53	50	53	49	49	46	56
	New Claims	1	6	2	5	3	3	5	1	5	4	1	6	3
	Closed Claims	4	3	5	1	4	6	3	6	5	7	1	3	0
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	3	4	3	1	0	2	3	3	4	5	3	1
	Off Work Rate (Per 100 Staff)	0.40	0.59	0.79	0.59	0.20	0.00	0.39	0.58	0.58	0.77	0.95	0.57	0.19
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	3	2	3	2	5	6	4	1	0	1	0	0
	Off Work Rate (Per 100 Staff)	1.69	1.27	0.85	1.29	0.85	2.15	2.51	1.69	0.42	0.00	0.42	0.00	0.00
	FMLA													
	Custody - Number of Staff off Work due to FMLA	45	34	42	48	46	45	49	40	42	44	43	59	53
	Lieutenants	3	2	2	3	1	1	3	1	3	2	0	0	2
	Sergeants	8	8	7	11	11	12	12	9	11	11	9	10	8
	Officers	32	23	32	33	33	32	34	30	28	31	34	48	42
	Other Custody	2	1	1	1	1	0	0	0	0	0	0	1	1
	Non-Custody	14	11	24	17	17	18	14	13	15	16	17	12	13
	Medical	8	15	14	13	11	14	10	18	17	14	14	12	16
	Custody - Number of FMLA Hours Used by Staff	792	543	866	1,169	681	824	914	565	739	693	629	1,080	1,123
	Lieutenants	55	96	32	32	8	16	160	8	50	40	0	0	24
	Sergeants	173	126	164	176	136	271	168	144	207	202	145	208	270
	Officers	536	309	660	940	518	538	586	413	482	451	484	866	821
	Other Custody	29	13	10	21	19	0	0	0	0	0	0	6	8
	Non-Custody	314	197	986	469	473	710	246	149	251	345	348	153	434
	Medical	383	745	447	372	255	437	229	509	447	320	303	200	602

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Custody - Average Number of FMLA Hours Used by Staff	1.58	1.07	1.70	2.30	1.34	1.61	1.79	1.09	1.42	1.33	1.20	2.07	2.18
	Other Custody	0.84	0.38	0.31	0.62	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.19	0.26
	Non-Custody	1.33	0.83	4.18	2.01	2.00	3.05	1.03	0.63	1.06	1.45	1.47	0.64	1.82
	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) ($)	0	0	0	0	0	0	0	0	0	250	0	280	298
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	15	0	0	0	0	69	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	77	0
	Education (Program 45) ($)	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	3	5	8	10	12	8	6	5	3	8	2	5	7
	Number of Emergency Corrective Work Orders (priority 1) Completed	3	5	8	10	12	8	6	5	3	8	2	5	7
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,062	863	686	1,613	1,037	607	1,139	830	749	1,282	1,086	776	1,064
	Number of Preventative Maintenance Work Orders (priority 2) Completed	969	1,004	648	1,020	1,130	1,073	904	969	849	832	1,389	589	1,300
	Number of Corrective Work Orders (Priority 3) Received/Submitted	629	818	569	775	656	725	710	613	848	685	557	479	686

		2018	2019										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Number of Corrective Work Orders (Priority 3) Completed	661	809	560	785	635	724	688	660	829	679	676	403	741
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	2	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	44 %	49 %	46 %	63 %	67 %	72 %	55 %	59 %	63 %	54 %	74 %	47 %	62 %
Employee Grievances and Staff Complaints														
	Total	0	2	4	2	1	2	1	4	3	2	2	1	4
	Per 100 Staff	0.00	0.27	0.54	0.27	0.13	0.27	0.13	0.53	0.40	0.26	0.26	0.13	0.53
	Health & Safety	0	0	0	0	0	0	0	0	1	0	0	0	0
	Conditions of Work	0	1	2	2	0	1	1	4	2	2	0	1	1
	Total E.E.O	0	1	2	0	1	1	0	0	0	0	2	0	3
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	1	1	0	0	0	0	1	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	1	2	0	0	0	0	0	0	0	1	0	3
Staff Investigations														
	Total Central Intake Requests	1	0	5	1	2	1	4	0	4	5	5	3	1
	Per 100 Staff	0.14	0.00	0.67	0.14	0.27	0.13	0.53	0.00	0.53	0.66	0.66	0.39	0.13
	Central Intake Requests Accepted	5	0	2	2	1	2	1	4	1	3	6	4	2
	Central Intake Requests Rejected	0	0	1	1	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	5	0	2	1	1	2	0	4	1	2	4	4	2
	Total Direct Action Requests Submitted	1	0	3	1	2	0	1	1	3	3	4	2	0

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Direct Action Requests Accepted	5	0	2	1	1	2	0	4	1	2	4	4	2
	Direct Action Requests Rejected	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	18	14	14	13	14	13	13	16	15	17	22	23	21
	Number of Closed Investigations	2	3	2	1	2	3	1	1	1	4	0	2	6
	Investigations exceeding 180 calendar days	8	8	10	6	6	8	6	6	8	6	7	6	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	0	3	1	0	1	1	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.41	0.13	0.00	0.13	0.13	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	1	0	0	0	3	0	0	1	1	0	0	0	1
	Central Intake Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	0	0	1	0	0	1	1	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	1	0	0	1	1	0	0	0	0	0
	Direct Action Requests Accepted	1	0	0	0	1	0	0	1	1	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	4	1	1	4	4	4	5	5	5	5	3	3
	Number of Closed Investigations	0	0	3	0	0	0	0	0	0	0	0	2	1
	Investigations exceeding 180 calendar days	2	2	1	1	1	1	1	1	1	1	3	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	1	2	3	2	1	2	1	0	5	6	1	1
	Per 100 Staff	0.27	0.13	0.27	0.41	0.27	0.13	0.27	0.13	0.00	0.66	0.79	0.13	0.13
	Dismissals	0	0	2	0	0	0	0	0	0	1	0	1	0
	Adverse Actions Total (Non-Medical)	2	1	2	3	2	1	1	1	0	5	3	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Per 100 Staff	0.27	0.13	0.27	0.41	0.27	0.13	0.13	0.13	0.00	0.66	0.39	0.13	0.13
	Dismissals (Non-Medical)	0	0	2	0	0	0	0	0	0	1	0	1	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	1	0	0	0	3	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.00	0.00	0.00	0.39	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