



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
ASP	Custody Operations	Restricted Housing	Blueprint Crowding Capacity <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Restricted Housing	Actual Population <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Restricted Housing	Total Restricted Housing Endorsed Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Restricted Custody General Population (RCGP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Short Term Restricted Housing (STRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Short Term Restricted Housing (STRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Short Term Restricted Housing (STRH)	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Long Term Restricted Housing (LTRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	1,046	1,038	1,027	1,019	1,011	1,027	1,057	1,066	1,057	1,087	1,093	1,105	1,106
ASP	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	146	146	146	146	143	148	157	157	160	163	164	167	167
ASP	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	11	11	11	11	11	11	11	11	11	0	0	0	0
ASP	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	14	19	6	20	12	9	16	14	12	18	15	7	14



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ASP	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) <sup>1</sup>	110	104	96	100	98	97	100	98	97	103	102	109	111
ASP	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility <sup>1</sup>	0	0	0	0	0	0	0	0	1	1	0	0	1
ASP	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	1	1	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility <sup>1</sup>	1	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	1	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility <sup>1</sup>	1	0	0	0	0	0	0	1	0	1	2	1	1
ASP	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	1	0	0	0	0	0	0	1	0	1	2	1	1
ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility <sup>1</sup>	32	33	30	31	30	32	35	33	30	31	33	37	40
ASP	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	31	32	28	28	28	30	33	31	29	30	32	36	39
ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	1	1	2	3	2	2	2	2	1	1	1	1	1
ASP	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility <sup>1</sup>	15	14	13	13	12	15	16	17	16	18	15	17	13
ASP	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	14	13	12	12	11	14	15	16	15	16	14	15	12
ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	1	1	1	1	1	1	1	1	1	2	1	2	1
ASP	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	62	57	56	56	55	52	49	48	49	52	50	54	56
ASP	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	58	54	52	52	51	48	46	45	46	49	49	53	55
ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	4	3	4	4	4	4	3	3	3	3	1	1	1
ASP	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision <sup>1</sup>	3	3	1	5	5	2	3	2	4	3	3	2	1
ASP	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	2	2	0	3	4	1	3	2	4	3	3	1	1



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ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	1	1	1	2	1	1	0	0	0	0	0	0	1	0
ASP	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Development Disability Program (DDP)	Actual Population	0	0	0	0	0	0	0	1	0	0	0	0	0	0
ASP	Custody Operations	Development Disability Program (DDP)	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Development Disability Program (DDP)	DD2	0	0	0	0	0	0	0	1	0	0	0	0	0	0
ASP	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Disciplinaries	Per 100 inmates <sup>1</sup>	2.02	1.69	2.92	1.43	1.43	1.60	2.59	2.51	2.18	1.74	2.33	2.19	2.33	
ASP	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs <sup>1</sup>	68	56	95	45	45	51	88	86	78	63	86	83	90	
ASP	Custody Operations	Inmate Disciplinaries	Counseling RVRs	36	39	64	19	25	24	44	40	27	20	40	34	34	
ASP	Custody Operations	Inmate Disciplinaries	Administrative RVRs	4	2	9	6	4	7	2	10	6	6	9	10	10	
ASP	Custody Operations	Inmate Disciplinaries	Serious RVRs	28	15	22	20	16	20	42	36	45	37	37	39	46	
ASP	Custody Operations	Inmate Disciplinaries	Pending RVRs	0	1	0	2	0	0	1	1	3	0	5	3	14	
ASP	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0	
ASP	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	0	0	0	0	0	0	0	0	1	1	0	0	0	
ASP	Custody Operations	Inmate Disciplinaries	Conduct	22	6	11	4	7	10	30	22	25	28	30	32	27	
ASP	Custody Operations	Inmate Disciplinaries	Total Assualts <sup>1</sup>	0	0	0	0	0	0	0	0	0	1	1	1	1	1
ASP	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	1	1	1	1
ASP	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	1	0	0	0	0
ASP	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Disciplinaries	Total Batteries <sup>1</sup>	1	0	3	0	2	3	12	13	9	12	19	20	9	



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ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Incomplete Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other Reasons for Rejection - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	1	0	0



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ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
ASP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total <sup>1</sup>	0	0	1	1	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR <sup>2</sup>	0	0	1	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints <sup>2</sup>	0	0	0	1	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total <sup>1</sup>	0	0	0	1	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints <sup>2</sup>	0	0	0	1	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings <sup>2</sup>	0	0	1	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR <sup>2</sup>	0	0	0	0	0	0	0	1	0	0	0	0	0



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ASP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	3	5	3	0	0	0	1	1	3	0	0	0
ASP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	20	15	19	24	9	18	26	24	38	31	27	0	72
ASP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	20	15	19	24	9	18	26	24	38	31	27	28	72
ASP	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	2,939	2,934	2,916	2,926	2,914	2,914	2,914	2,881	2,858	2,861	2,862	2,862	2,864
ASP	Programs	Inmate Work Assignments	Full Time	2,424	2,414	2,401	2,414	2,411	2,412	2,412	2,379	2,356	2,359	2,361	2,361	2,363
ASP	Programs	Inmate Work Assignments	Half Time	515	520	515	512	503	502	502	502	502	502	501	501	501
ASP	Programs	Inmate Work Assignments	Eligible Inmates	3,232	3,181	3,116	3,038	2,952	3,022	3,188	3,244	3,309	3,417	3,443	3,500	3,578
ASP	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	1,957	1,945	1,883	1,921	1,813	1,823	1,861	1,904	1,901	1,924	1,874	1,900	1,869
ASP	Programs	Inmate Work Assignments	Full Time	1,797	1,753	1,712	1,746	1,680	1,681	1,684	1,714	1,700	1,731	1,690	1,701	1,635
ASP	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	160	192	171	175	133	142	177	190	201	193	184	199	234
ASP	Programs	Inmate Work Assignments	One Half Time Assignment	146	176	156	163	123	132	167	180	192	185	178	194	228
ASP	Programs	Inmate Work Assignments	Two Half Time Assignments	14	16	15	12	10	10	10	10	9	8	6	5	6
ASP	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	982	989	1,033	1,005	1,101	1,091	1,053	977	957	937	988	962	995
ASP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	67%	66%	65%	66%	62%	63%	64%	66%	67%	67%	65%	66%	65%
ASP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	74%	73%	71%	72%	70%	70%	70%	72%	72%	73%	72%	72%	69%
ASP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	34%	40%	36%	37%	28%	30%	37%	40%	42%	40%	38%	41%	48%
ASP	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	209	250	169	109	116	169	355	390	454	531	542	556	576
ASP	Programs	Inmate Work Assignments	Voluntary	5	4	0	2	3	3	2	5	3	4	3	4	4
ASP	Programs	Inmate Work Assignments	Involuntary	204	246	169	107	113	166	353	385	451	527	539	552	572
ASP	Programs	Inmate Work Assignments	Inmates on Waiting List <sup>2</sup>	191	205	130	91	61	132	275	324	377	482	474	488	504



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

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
ASP	Programs	Prison Industry Authority	PIA Assignments	471	471	471	471	471	471	471	471	471	471	471	471	471
ASP	Programs	Prison Industry Authority	PIA Assignments Filled	335	329	317	311	319	324	340	327	331	330	328	349	368
ASP	Programs	Prison Industry Authority	% of PIA Assignments Filled <sup>1</sup>	71%	70%	67%	66%	68%	69%	72%	69%	70%	70%	70%	74%	78%
ASP	Programs	Prison Industry Authority	PIA Lost Hours <sup>1</sup>	68,833	33,122	26,973	33,570	30,059	26,080	35,293	31,159	31,915	29,235	29,181	24,279	31,635
ASP	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	42,970	11,963	4,247	5,392	2,897	1,141	1,066	2,205	2,794	1,625	2,035	1,780	2,419
ASP	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	1,621	1,733	2,137	2,584	3,480	3,498	2,976	4,667	5,621	3,917	4,803	5,115	5,008
ASP	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	737	984	643	932	887	970	9,034	3,466	934	2,058	1,560	729	6,763
ASP	Programs	Prison Industry Authority	(Other) PIA Lost Hours	241	413	326	290	403	353	485	394	378	903	729	911	2,143
ASP	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	23,264	18,029	19,620	24,372	22,392	20,118	21,732	20,427	22,188	20,732	20,054	15,744	15,302
ASP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups <sup>2</sup>	82	82	82	82	82	82	82	82	82	82	82	82	82
ASP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held <sup>1</sup>	0	0	60	69	79	78	68	73	91	112	154	155	158
ASP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) <sup>1</sup>	0	0	917	1,325	1,072	985	1,401	1,267	2,034	3,011	3,772	3,470	3,654
ASP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) <sup>1</sup>	0	0	53,551	89,815	60,576	58,743	107,457	79,704	133,180	267,760	562,915	579,056	526,680
ASP	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held <sup>2</sup>	0	0	27	33	20	15	15	12	16	18	22	18	21
ASP	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees <sup>2</sup>	0	0	367	623	347	260	210	149	424	455	567	492	601
ASP	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours <sup>2</sup>	0	0	52	65	40	28	30	24	32	36	44	34	42
ASP	Programs	Alcoholics Anonymous (AA)	Contact Hours <sup>1</sup>	0	0	19,176	40,184	13,793	7,215	6,300	3,576	13,356	16,380	24,948	16,728	25,242
ASP	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held <sup>2</sup>	0	0	33	36	14	16	6	19	29	38	44	39	46
ASP	Programs	Narcotics Anonymous (NA)	Total Number of Attendees <sup>2</sup>	0	0	550	702	316	283	178	280	661	1,160	1,334	1,081	1,020
ASP	Programs	Narcotics Anonymous (NA)	Total Meeting Hours <sup>2</sup>	0	0	63	71	28	32	12	38	58	76	152	76	92
ASP	Programs	Narcotics Anonymous (NA)	Contact Hours <sup>1</sup>	0	0	34,375	49,631	8,848	8,985	2,136	10,500	38,338	88,160	202,768	82,156	93,840
ASP	Programs	Veteran's Groups	Total Number of Meetings Held <sup>2</sup>	0	0	0	0	0	0	0	3	2	1	4	3	3
ASP	Programs	Veteran's Groups	Total Number of Attendees <sup>2</sup>	0	0	0	0	0	0	0	38	43	13	82	64	56
ASP	Programs	Veteran's Groups	Total Meeting Hours <sup>2</sup>	0	0	0	0	0	0	0	6	4	2	8	6	6
ASP	Programs	Veteran's Groups	Contact Hours <sup>1</sup>	0	0	0	0	0	0	0	228	172	26	656	384	336



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
ASP	Programs	All Other ILTAG's	Total Number of Meetings Held <sup>2</sup>	0	0	0	0	45	47	47	39	44	55	84	95	88
ASP	Programs	All Other ILTAG's	Total Number of Attendees <sup>2</sup>	0	0	0	0	409	442	1,013	800	906	1,383	1,789	1,833	1,977
ASP	Programs	All Other ILTAG's	Total Meeting Hours <sup>2</sup>	0	0	0	0	93	96	98	82	90	118	187	262	206
ASP	Programs	All Other ILTAG's	Contact Hours <sup>1</sup>	0	0	0	0	37,935	42,543	99,021	65,400	81,314	163,194	334,543	479,788	407,262
ASP	Administration	Budget Allotment (Program 25)	Allotment													
ASP	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
ASP	Administration	Budget Allotment (Program 45)	Allotment													
ASP	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
ASP	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. <sup>1</sup>	994	992	994	993	992	988	991	991	996	995	996	998	991
ASP	Administration	Custody (Uniformed)	Budgeted Positions <sup>2</sup>	733	733	733	733	734	734	734	732	732	732	748	748	748
ASP	Administration	Custody (Uniformed)	Pending 607's - Net <sup>2</sup>	-44.4	-44.4	-44.4	-44.4	-45.4	-45.4	-45.4	17.4	12.6	11.6	-25.6	-25.6	-24.6
ASP	Administration	Custody (Uniformed)	Adjusted Budgeted Total <sup>1</sup>	689	689	689	689	689	689	689	749	745	744	722	722	723
ASP	Administration	Custody (Uniformed)	Filled Budgeted Positions <sup>2</sup>	669	671	674	672	677	673	671	674	674	673	677	680	676
ASP	Administration	Custody (Uniformed)	920 Blanket <sup>2</sup>	24	18	16	17	17	19	20	27	31	29	26	26	30
ASP	Administration	Custody (Uniformed)	918 Blanket <sup>2</sup>	2	2	2	2	2	2	0	2	3	3	2	1	1
ASP	Administration	Custody (Uniformed)	True Vacancy Total <sup>1</sup>	-6	-2	-3	-2	-7	-5	-2	46	37	39	17	15	16
ASP	Administration	Custody (Uniformed)	902 Blanket <sup>2</sup>	2	2	2	2	2	2	2	2	2	2	2	2	2
ASP	Administration	Custody (Uniformed)	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Custody (Uniformed)	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Other Custody (Non-Uniformed)	Budgeted Positions <sup>2</sup>	39	39	39	39	39	39	39	34	34	34	34	34	34
ASP	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net <sup>2</sup>	-5	-6	-6	-6	-6	-6	-6	-2	-2	-2	-2	-2	-2
ASP	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total <sup>1</sup>	34	33	33	33	33	33	33	32	32	32	32	32	32
ASP	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions <sup>2</sup>	33	33	33	33	31	31	31	29	29	29	29	29	30
ASP	Administration	Other Custody (Non-Uniformed)	920 Blanket <sup>2</sup>	1	1	1	1	1	2	0	0	0	0	0	1	2
ASP	Administration	Other Custody (Non-Uniformed)	918 Blanket <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Other Custody (Non-Uniformed)	True Vacancy Total <sup>1</sup>	-1	-1	-1	-1	1	0	2	1	3	3	3	2	0
ASP	Administration	Other Custody (Non-Uniformed)	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Other Custody (Non-Uniformed)	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Education Positions	Budgeted Positions <sup>2</sup>	64	64	64	64	65	65	65	64	64	65	65	65	65
ASP	Administration	Education Positions	Pending 607's - Net <sup>2</sup>	0	0	0	0	1	1	1	1	1	0	0	0	0



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<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
ASP	Administration	Education Positions	Adjusted Budgeted Total <sup>1</sup>	64	64	64	64	66	66	66	65	65	65	65	65	65	
ASP	Administration	Education Positions	Filled Budgeted Positions <sup>2</sup>	59	57	57	57	56	57	58	56	57	58	58	58	57	56
ASP	Administration	Education Positions	920 Blanket <sup>2</sup>	2	2	0	0	0	1	2	2	2	3	2	1	1	1
ASP	Administration	Education Positions	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Education Positions	True Vacancy Total <sup>1</sup>	3	5	7	7	10	8	6	7	6	4	5	7	8	8
ASP	Administration	Education Positions	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Education Positions	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Education Positions	Staff on Other Type of Leave <sup>2</sup>	1	1	0	0	0	0	1	1	1	0	0	0	0	0
ASP	Administration	Support Staff	Budgeted Positions <sup>2</sup>	208	208	208	208	208	208	208	208	208	208	208	208	208	208
ASP	Administration	Support Staff	Pending 607's - Net <sup>2</sup>	-13.8	-13.8	-13.8	-13.8	-13.8	-13.8	-13.8	-13.8	-13.8	-13.8	-13.8	-13.8	-15.8	-15.8
ASP	Administration	Support Staff	Adjusted Budgeted Total <sup>1</sup>	194	194	194	194	194	194	194	194	194	194	194	194	192	192
ASP	Administration	Support Staff	Filled Budgeted Positions <sup>2</sup>	175	173	173	175	173	172	177	176	178	179	175	173	170	170
ASP	Administration	Support Staff	920 Blanket <sup>2</sup>	4	5	6	3	3	4	5	4	3	3	3	3	2	2
ASP	Administration	Support Staff	918 Blanket <sup>2</sup>	0	0	1	1	1	1	1	1	1	1	1	1	1	1
ASP	Administration	Support Staff	True Vacancy Total <sup>1</sup>	15	16	14	15	17	17	11	13	12	11	15	16	19	19
ASP	Administration	Support Staff	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Support Staff	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	12	9	9	10	9	9	9	8	10	11	14	13	11	11
ASP	Administration	Trades	Budgeted Positions <sup>2</sup>	70	70	70	70	70	70	70	70	70	70	70	68	68	
ASP	Administration	Trades	Pending 607's - Net <sup>2</sup>	-12	-12	-12	-12	-12	-12	-12	-12	-12	-12	-12	-12	-10	-10
ASP	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	58	58	58	58	58	58	58	58	58	58	58	58	58	58
ASP	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	48	48	47	46	46	46	45	45	45	48	47	48	49	50
ASP	Administration	Trades	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	1
ASP	Administration	Trades	918 Blanket <sup>2</sup>	0	0	0	0	0	0	1	1	3	3	3	3	3	1
ASP	Administration	Trades	True Vacancy Total <sup>1</sup>	10	10	11	12	12	12	12	12	7	8	7	6	6	6
ASP	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Trades	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	7	6	4	4	4	4	4	7	7	8	8	8	6	6
ASP	Administration	Management	Budgeted Positions <sup>2</sup>	4	4	4	4	4	4	4	4	4	4	4	4	4	4
ASP	Administration	Management	Pending 607's - Net <sup>2</sup>	7	7	7	7	7	7	7	7	7	7	7	7	7	7
ASP	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	11	11	11	11	11	11	11	11	11	11	11	11	11	11
ASP	Administration	Management	Filled Budgeted Positions <sup>2</sup>	10	10	10	10	9	9	9	9	10	9	9	10	9	9
ASP	Administration	Management	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	1	1	1	2
ASP	Administration	Management	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	1	1	0	0	0	1
ASP	Administration	Management	True Vacancy Total <sup>1</sup>	1	1	1	1	2	2	2	2	0	0	1	0	0	-1
ASP	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Overtime	Total <sup>1</sup>	17,849	21,483	12,012	11,413	14,280	16,915	16,231	19,792	26,879	21,236	27,001	20,380	19,817	



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
ASP	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	19.36	24.43	12.88	12.62	16.42	18.77	18.25	22.14	31.93	25.42	32.36	23.70	23.19
ASP	Administration	Overtime	Custody <sup>1</sup>	13,590	17,201	9,106	8,897	11,624	13,213	12,814	15,608	22,448	17,847	22,844	16,806	16,374
ASP	Administration	Overtime	Lieutenants	709	951	412	571	844	1,221	1,052	878	971	1,158	1,196	1,024	978
ASP	Administration	Overtime	Sergeants	1,895	1,973	1,471	1,394	1,557	2,167	1,922	2,252	3,412	2,264	2,733	2,049	1,938
ASP	Administration	Overtime	Officers	10,986	14,122	7,076	6,855	9,120	9,603	9,815	12,163	17,836	13,933	18,065	13,490	13,313
ASP	Administration	Overtime	Other Custody	0	156	148	77	104	223	26	315	229	492	850	244	145
ASP	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	4.45	4.90	4.02	3.42	3.32	3.92	4.28	4.73	6.04	4.72	6.08	6.25	4.75
ASP	Administration	Overtime	Non-Custody	1,299	1,411	1,155	985	942	1,115	1,236	1,354	1,769	1,383	1,764	1,806	1,355
ASP	Administration	Overtime	Medical	2,959	2,871	1,751	1,532	1,714	2,587	2,182	2,831	2,661	2,006	2,394	1,768	2,089
ASP	Administration	Sick Leave	Total Hours <sup>1</sup>	5,569	6,075	4,282	4,841	5,771	5,843	5,814	5,668	6,314	6,600	7,052	6,012	6,687
ASP	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	5.15	4.79	3.39	3.73	4.91	4.96	4.59	4.49	5.02	5.12	5.25	4.53	5.40
ASP	Administration	Sick Leave	Custody <sup>1</sup>	3,616	3,375	2,397	2,632	3,474	3,489	3,221	3,169	3,529	3,597	3,704	3,214	3,812
ASP	Administration	Sick Leave	Lieutenants	56	16	66	56	88	72	124	103	96	184	64	96	77
ASP	Administration	Sick Leave	Sergeants	296	344	136	128	206	185	82	246	98	161	212	187	207
ASP	Administration	Sick Leave	Officers	3,064	2,698	2,028	2,330	2,958	3,144	2,913	2,743	3,202	3,109	3,325	2,872	3,430
ASP	Administration	Sick Leave	Other Custody	200	317	167	118	222	89	102	77	133	144	103	60	100
ASP	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	4.93	6.93	5.12	5.52	5.63	5.89	5.93	6.24	6.75	6.84	8.24	6.79	7.41
ASP	Administration	Sick Leave	Non-Custody	1,439	1,995	1,469	1,589	1,598	1,673	1,713	1,786	1,978	2,004	2,390	1,964	2,111
ASP	Administration	Sick Leave	Medical	514	706	416	621	699	682	881	714	808	999	958	834	763
ASP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	89	139	135	0	0	16	30	46	73	111	145	183	220
ASP	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	2,258	2,531	1,885	2,088	2,443	2,606	2,206	2,566	2,947	3,220	3,501	2,676	3,007
ASP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	2.53	3.07	2.27	2.24	2.34	2.81	2.47	2.68	2.98	3.13	3.31	2.37	2.62
ASP	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	1,776	2,161	1,607	1,583	1,658	1,982	1,736	1,888	2,095	2,200	2,336	1,681	1,849
ASP	Administration	In-Lieu of Sick Leave	Lieutenants	48	178	43	48	217	262	190	276	332	232	128	40	80
ASP	Administration	In-Lieu of Sick Leave	Sergeants	471	437	235	410	349	325	330	314	289	359	404	233	222
ASP	Administration	In-Lieu of Sick Leave	Officers	1,130	1,426	1,257	1,081	1,038	1,131	1,184	1,234	1,395	1,459	1,770	1,364	1,473
ASP	Administration	In-Lieu of Sick Leave	Other Custody	128	121	72	44	55	264	32	64	79	150	34	45	74
ASP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	0.87	0.63	0.54	1.14	1.48	0.85	0.63	1.24	1.39	1.78	2.44	2.09	1.87
ASP	Administration	In-Lieu of Sick Leave	Non-Custody	254	182	156	328	421	241	183	353	407	521	709	603	534
ASP	Administration	In-Lieu of Sick Leave	Medical	228	188	122	177	364	384	288	325	445	500	456	392	625
ASP	Administration	Annual Leave	Total Hours <sup>1</sup>	6,969	3,045	2,627	2,992	3,774	3,983	4,250	6,819	5,518	6,035	6,979	5,872	8,070



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
ASP	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	8.51	3.30	2.83	3.02	3.68	4.45	4.87	7.46	6.06	6.01	7.12	5.35	7.49
ASP	Administration	Annual Leave	Custody <sup>1</sup>	5,972	2,322	1,999	2,128	2,603	3,130	3,417	5,261	4,259	4,219	5,027	3,792	5,286
ASP	Administration	Annual Leave	Lieutenants	244	218	51	106	370	323	400	500	595	542	289	211	176
ASP	Administration	Annual Leave	Sergeants	1,077	515	308	581	542	646	550	879	723	771	1,052	692	823
ASP	Administration	Annual Leave	Officers	4,327	1,398	1,558	1,371	1,527	1,839	2,210	3,564	2,613	2,679	3,506	2,725	4,070
ASP	Administration	Annual Leave	Other Custody	324	192	82	70	165	322	257	319	328	227	180	165	218
ASP	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	2.21	1.24	1.69	2.06	2.94	1.71	1.78	3.38	3.33	4.26	4.92	5.04	6.41
ASP	Administration	Annual Leave	Non-Custody	646	358	484	594	835	485	516	966	975	1,248	1,426	1,458	1,826
ASP	Administration	Annual Leave	Medical	352	366	145	269	336	369	318	592	284	568	526	623	958
ASP	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	17	18	15	18	18	18	18	17	23	24	23	24	25
ASP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	2.42	2.56	2.12	2.55	2.54	2.56	2.56	2.41	3.27	3.42	3.26	3.39	3.54
ASP	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	363	401	367	356	356	360	360	366	366	360	352	355	352
ASP	Administration	Workers' Compensation	New Claims <sup>2</sup>	21	59	20	14	11	9	6	13	9	13	12	16	16
ASP	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	27	21	54	25	11	5	6	7	9	19	20	13	19
ASP	Administration	Workers' Compensation	Non-Custody – Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	19	15	14	11	11	11	14	16	17	16	17	15	13
ASP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	6.51	5.21	4.88	3.82	3.87	3.87	4.84	5.59	5.80	5.46	5.86	5.19	4.56
ASP	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	181	196	175	162	159	159	160	159	162	165	165	160	153
ASP	Administration	Workers' Compensation	New Claims <sup>12</sup>	8	21	11	5	3	7	4	4	9	12	11	10	2
ASP	Administration	Workers' Compensation	Closed Claims <sup>12</sup>	9	6	32	18	6	7	3	5	6	9	11	15	9
ASP	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	39	7	6	5	6	9	7	17	20	14	11	6	24
ASP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	5.56	0.99	0.85	0.71	0.85	1.28	1.00	2.41	2.84	1.99	1.56	0.85	3.40
ASP	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	30	13	5	7	17	10	8	18	22	19	19	12	26
ASP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	10.27	4.51	1.74	2.43	5.99	3.52	2.77	6.29	7.51	6.48	6.55	4.15	9.12
ASP	Administration	FMLA	Custody - Number of Staff off Work due to FMLA <sup>1</sup>	58	57	50	57	54	53	62	55	58	62	58	54	73
ASP	Administration	FMLA	Lieutenants	1	2	1	0	0	2	1	0	0	1	0	1	3
ASP	Administration	FMLA	Sergeants	9	12	12	11	9	7	11	10	13	10	8	9	10
ASP	Administration	FMLA	Officers	46	43	35	43	43	43	49	42	41	50	47	43	59
ASP	Administration	FMLA	Other Custody	2	0	2	3	2	1	1	3	4	1	3	1	1
ASP	Administration	FMLA	Non-Custody	12	17	20	28	34	30	30	31	29	35	27	23	28
ASP	Administration	FMLA	Medical	10	12	10	8	16	11	9	12	13	10	14	10	9
ASP	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff <sup>1</sup>	1,400	1,228	1,008	1,215	1,064	1,168	1,424	1,511	1,428	1,376	1,121	1,256	1,872



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ASP	Administration	FMLA	Lieutenants	16	16	8	0	0	32	176	0	0	8	0	16	40
ASP	Administration	FMLA	Sergeants	216	160	216	240	248	184	216	240	256	184	152	296	304
ASP	Administration	FMLA	Officers	1,136	1,052	740	872	784	936	1,016	1,084	972	1,168	920	920	1,512
ASP	Administration	FMLA	Other Custody	32	0	44	103	32	16	16	187	200	16	49	24	16
ASP	Administration	FMLA	Non-Custody	248	385	403	503	639	825	625	557	572	738	642	466	453
ASP	Administration	FMLA	Medical	200	216	272	192	436	218	192	210	368	118	196	193	162
ASP	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff <sup>1</sup>	1.99	1.74	1.43	1.72	1.50	1.66	2.03	2.14	2.03	1.96	1.59	1.77	2.65
ASP	Administration	FMLA	Other Custody <sup>1</sup>	0.97	0.00	1.33	3.11	1.03	0.52	0.52	6.03	6.90	0.55	1.67	0.83	0.53
ASP	Administration	FMLA	Non-Custody	0.85	1.34	1.41	1.74	2.25	2.91	2.16	1.95	1.95	2.52	2.21	1.61	1.59
ASP	Administration	FMLA	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASP	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	38	0	0	0	0	0	0	0	0
ASP	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	12	30	7	14	8	9	27	7	4	33	60	33	58
ASP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	15	9	4	36	32	9	14	17	14	12	29	19	29
ASP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	1,028	1,311	1,197	1,146	1,673	536	80	317	442	199	667	172	264
ASP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	342	195	300	799	836	333	154	168	213	174	93	119	62
ASP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	557	517	558	668	742	727	930	672	635	622	705	591	557
ASP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	329	347	240	911	1,142	618	476	768	648	624	443	306	396
ASP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	0	0	0	0	0	0	0	0	0	5	4	0	0



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ASP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	0	0	0	0	0	0	0	0	1	0	2	0	3
ASP	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	0	0	0	0	80	8	10	0	13	1	1	0	12
ASP	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	5	0	0	0	3	44	5	8	1	7	2	1	2
ASP	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	25%	4%	13%	35%	32%	17%	37%	5%	5%	5%	2%	6%	2%
ASP	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	3	8	5	3	0	0	1	0	3	2	0	2	0
ASP	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.30	0.81	0.50	0.30	0.00	0.00	0.10	0.00	0.30	0.20	0.00	0.20	0.00
ASP	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	0	1	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	0	7	3	3	0	0	1	0	1	2	0	1	0
ASP	Administration	Employee Grievances and Staff Complaints	Total E.E.O <sup>1</sup>	3	0	2	0	0	0	0	0	2	0	0	1	0
ASP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) <sup>2</sup>	2	0	0	0	0	0	0	0	2	0	0	1	0
ASP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) <sup>2</sup>	1	0	2	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Staff Investigations	Total Central Intake Requests <sup>2</sup>	0	2	1	2	0	0	1	0	3	1	0	1	1
ASP	Administration	Staff Investigations	Per 100 Staff <sup>1</sup>	0.00	0.20	0.10	0.20	0.00	0.00	0.10	0.00	0.30	0.10	0.00	0.10	0.10
ASP	Administration	Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	5	3	3	2	1	3	2	1	2	6	0	0	1
ASP	Administration	Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	1	0	0	0	0
ASP	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	2	3	2	1	0	3	2	1	2	4	0	0	1
ASP	Administration	Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	4	1	0	1	3	0	3	2	4	0	0	1	1
ASP	Administration	Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	2	3	2	1	0	3	2	1	2	4	0	0	1
ASP	Administration	Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Staff Investigations	Number of Open Investigations <sup>2</sup>	8	7	6	7	8	8	8	7	5	4	5	5	5
ASP	Administration	Staff Investigations	Number of Closed Investigations <sup>2</sup>	0	1	0	0	0	0	0	1	2	0	0	0	1
ASP	Administration	Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	1	1	1	1	1	1	1	1	1	1	1	1	1
ASP	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Medical Staff Investigations	Total Central Intake Requests <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	1	1	2



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ASP	Administration	Medical Staff Investigations	Per 100 Staff <sup>1</sup>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.10	0.20
ASP	Administration	Medical Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	1	1	2
ASP	Administration	Medical Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	1	1
ASP	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	1	1	2
ASP	Administration	Medical Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	1	0
ASP	Administration	Medical Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Medical Staff Investigations	Number of Open Investigations <sup>2</sup>	1	0	0	0	1	1	1	1	1	1	0	0	0	0
ASP	Administration	Medical Staff Investigations	Number of Closed Investigations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	1	0	0	0
ASP	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	0	0	0	0	0	0	0	1	1	0	0	0	0	0
ASP	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Adverse Actions	Total <sup>1</sup>	1	1	3	3	1	0	3	2	6	2	1	3	0	0
ASP	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.10	0.10	0.30	0.30	0.10	0.00	0.30	0.20	0.60	0.20	0.10	0.30	0.00	0.00
ASP	Administration	Adverse Actions	Dismissals <sup>1</sup>	0	0	0	0	0	0	0	1	1	0	0	0	0	0
ASP	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) <sup>2</sup>	1	1	3	3	1	0	3	2	6	2	1	3	0	0
ASP	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.10	0.10	0.30	0.30	0.10	0.00	0.30	0.20	0.60	0.20	0.10	0.30	0.00	0.00
ASP	Administration	Adverse Actions	Dismissals (Non-Medical) <sup>2</sup>	0	0	0	0	0	0	0	1	1	0	0	0	0	0
ASP	Administration	Adverse Actions	Adverse Actions Total (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASP	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	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	0.00
ASP	Administration	Adverse Actions	Dismissals (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,433
CAL	Custody Operations	Total Bed Capacity	Maximum Capacity	4,576	4,576	4,576	4,576	4,576	4,576	4,576	4,576	4,576	4,576	4,576	4,576	4,576	4,576
CAL	Custody Operations	Total Bed Capacity	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	2,308
CAL	Custody Operations	Total Bed Capacity	Inmate Count	2,987	2,978	2,996	3,025	2,992	2,996	2,977	2,960	2,919	2,890	2,957	2,952	2,919	2,919
CAL	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	87%	87%	87%	88%	87%	87%	87%	86%	85%	84%	86%	86%	85%	85%
CAL	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	47	50	60	64	75	74	63	47	51	56	99	111	88	88
CAL	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	7	14	8	9	18	12	10	5	13	11	34	33	23	23
CAL	Custody Operations	Inmate Security Level	% of Out of Level I Assignments <sup>1</sup>	15%	28%	13%	14%	24%	16%	16%	11%	25%	20%	34%	30%	26%	26%



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<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CAL	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility <sup>1</sup>	3	3	2	1	2	3	5	4	6	4	2	0	4
CAL	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	3	3	2	1	2	3	5	4	5	4	2	0	3
CAL	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	1	0	0	0	1
CAL	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility <sup>1</sup>	18	19	17	18	15	14	15	11	12	11	11	10	10
CAL	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	17	18	16	18	15	14	15	11	11	10	10	9	8
CAL	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	1	1	1	0	0	0	0	0	1	1	1	1	1
CAL	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility <sup>1</sup>	9	9	9	10	11	10	11	9	9	9	9	10	8
CAL	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	9	9	9	10	11	10	11	9	9	9	9	9	8
CAL	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing <sup>1</sup>	1	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	1	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	17	18	18	15	19	19	21	21	21	20	20	20	24
CAL	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	16	17	17	15	19	19	21	21	20	20	20	20	23
CAL	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	1	1	1	0	0	0	0	0	1	0	0	0	1
CAL	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Development Disability Program (DDP)	Actual Population	1	1	1	0	0	1	0	0	0	0	0	0	0
CAL	Custody Operations	Development Disability Program (DDP)	DD1	1	1	0	0	0	1	0	0	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CAL	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	1	0	1	0	0	2	0
CAL	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) <sup>2</sup>	2	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	1	0	1	0	0	0	0
CAL	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents <sup>2</sup>	0	0	0	1	0	2	0	2	0	0	0	1	0
CAL	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals <sup>2</sup>	0	1	1	3	0	0	1	0	1	0	0	1	0
CAL	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted <sup>2</sup>	0	0	0	0	0	0	0	0	1	0	0	0	0
CAL	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected <sup>2</sup>	0	0	2	0	3	0	1	0	0	0	0	0	0
CAL	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending <sup>2</sup>	0	1	0	3	0	0	0	0	0	0	0	1	1
CAL	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) <sup>2</sup>	0	0	0	0	0	0	0	0	1	1	0	0	0
CAL	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) <sup>2</sup>	0	0	0	1	1	2	0	2	1	1	0	1	0
CAL	Custody Operations	Indecent Exposure Incidents	Total number of Victims <sup>1</sup>	0	0	0	1	1	2	0	2	1	1	0	1	0
CAL	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer <sup>2</sup>	0	0	0	0	0	1	0	1	1	1	0	1	0
CAL	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner <sup>2</sup>	0	0	0	1	1	1	0	1	0	0	0	0	0
CAL	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates <sup>1</sup>	0.27	0.27	0.10	0.17	0.00	0.13	0.17	0.17	0.27	0.21	0.17	0.10	0.34
CAL	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels <sup>1</sup>	8	8	3	5	0	4	5	5	8	6	5	3	10



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



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CAL	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	0	0	0	0	0	0	1	1	0	0	0	1
CAL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total <sup>1</sup>	1	0	1	2	4	4	2	2	2	1	1	2	1
CAL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR <sup>2</sup>	0	0	0	0	3	1	2	0	1	0	0	0	0
CAL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR <sup>2</sup>	1	0	1	2	1	3	0	2	1	1	1	2	1
CAL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings <sup>2</sup>	1	0	0	0	4	4	2	2	2	0	1	2	1
CAL	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR <sup>2</sup>	4	0	0	2	0	0	8	11	2	0	0	2	2
CAL	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty <sup>2</sup>	4	0	0	2	0	0	7	10	0	0	0	2	1
CAL	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced <sup>2</sup>	0	0	0	0	0	0	1	1	0	0	0	0	0
CAL	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	0	2	0	0	0	0



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CAL	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR <sup>2</sup>	137	96	141	190	169	198	212	191	173	191	217	126	149
CAL	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR <sup>2</sup>	4	0	0	0	1	3	4	0	2	1	0	0	0
CAL	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact <sup>2</sup>	4	0	0	0	1	3	4	0	2	1	0	0	11
CAL	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR <sup>2</sup>	18	27	34	33	34	26	20	21	27	45	26	11	17
CAL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	8	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	22	8	18	13	37	19	22	24	34	27	20	20	24
CAL	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	2,554	2,556	2,577	2,577	2,577	2,576	2,576	2,575	2,589	2,596	2,596	2,596	2,596



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CAL	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held <sup>1</sup>	0	0	0	96	206	167	213	112	152	155	103	128	132
CAL	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) <sup>1</sup>	0	0	0	488	915	871	1,200	603	896	1,068	601	790	1,266
CAL	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) <sup>1</sup>	0	0	0	67,710	191,693	196,411	337,200	90,601	123,534	128,915	60,245	95,857	144,578
CAL	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held <sup>2</sup>	0	0	0	96	206	167	213	112	119	103	77	96	94
CAL	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees <sup>2</sup>	0	0	0	488	915	871	1,200	603	654	700	440	577	881
CAL	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours <sup>2</sup>	0	0	0	139	210	226	281	150	178	157	125	152	143
CAL	Programs	Alcoholics Anonymous (AA)	Contact Hours <sup>1</sup>	0	0	0	67,710	191,693	196,411	337,200	90,601	116,576	110,075	55,110	87,560	126,203
CAL	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held <sup>2</sup>	0	0	0	0	0	0	0	0	26	43	23	28	34
CAL	Programs	Narcotics Anonymous (NA)	Total Number of Attendees <sup>2</sup>	0	0	0	0	0	0	0	0	155	272	147	191	357
CAL	Programs	Narcotics Anonymous (NA)	Total Meeting Hours <sup>2</sup>	0	0	0	0	0	0	0	0	39	65	35	43	51
CAL	Programs	Narcotics Anonymous (NA)	Contact Hours <sup>1</sup>	0	0	0	0	0	0	0	0	6,045	17,544	5,072	8,165	18,207
CAL	Programs	Veteran's Groups	Total Number of Meetings Held <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Programs	Veteran's Groups	Total Number of Attendees <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Programs	Veteran's Groups	Total Meeting Hours <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Programs	Veteran's Groups	Contact Hours <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Programs	All Other ILTAG's	Total Number of Meetings Held <sup>2</sup>	0	0	0	0	0	0	0	0	7	9	3	4	4
CAL	Programs	All Other ILTAG's	Total Number of Attendees <sup>2</sup>	0	0	0	0	0	0	0	0	87	96	14	22	28
CAL	Programs	All Other ILTAG's	Total Meeting Hours <sup>2</sup>	0	0	0	0	0	0	0	0	0	11	14	5	6
CAL	Programs	All Other ILTAG's	Contact Hours <sup>1</sup>	0	0	0	0	0	0	0	0	914	1,296	63	132	168
CAL	Administration	Budget Allotment (Program 25)	Allotment													
CAL	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
CAL	Administration	Budget Allotment (Program 45)	Allotment													
CAL	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
CAL	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. <sup>1</sup>	930	931	931	925	925	937	936	939	935	932	935	944	945
CAL	Administration	Custody (Uniformed)	Budgeted Positions <sup>2</sup>	679	679	679	679	679	679	679	675	675	675	704	704	707
CAL	Administration	Custody (Uniformed)	Pending 607's - Net <sup>2</sup>	-4	-4	-4	-4	-4	-4	-4	22	26.6	32	2.4	3.4	1
CAL	Administration	Custody (Uniformed)	Adjusted Budgeted Total <sup>1</sup>	675	675	675	675	675	675	675	697	701	707	707	708	708
CAL	Administration	Custody (Uniformed)	Filled Budgeted Positions <sup>2</sup>	661	665	667	661	656	666	665	662	660	657	659	671	673



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CAL	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	2	5	1	2	2	3	3	5	4	4	7	7	5
CAL	Administration	Trades	Budgeted Positions <sup>2</sup>	116	116	116	116	116	116	116	116	116	116	116	116	116
CAL	Administration	Trades	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	116	116	116	116	116	116	116	116	116	116	116	116	116
CAL	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	100	100	100	102	102	102	103	104	103	102	102	101	99
CAL	Administration	Trades	920 Blanket <sup>2</sup>	2	2	2	1	1	1	1	1	1	1	2	2	4
CAL	Administration	Trades	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	1	1
CAL	Administration	Trades	True Vacancy Total <sup>1</sup>	14	14	14	13	13	13	12	11	12	12	12	12	12
CAL	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Trades	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	6	7	7	10	10	11	7	9	9	8	7	9	7
CAL	Administration	Management	Budgeted Positions <sup>2</sup>	12	12	12	12	12	12	12	12	12	12	12	12	12
CAL	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	12	12	12	12	12	12	12	12	12	12	12	12	12
CAL	Administration	Management	Filled Budgeted Positions <sup>2</sup>	11	11	11	11	11	11	11	11	11	11	11	11	12
CAL	Administration	Management	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Management	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Management	True Vacancy Total <sup>1</sup>	1	1	1	1	1	1	1	1	1	1	1	0	0
CAL	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Overtime	Total <sup>1</sup>	19,888	27,257	15,942	15,859	18,040	19,154	17,186	16,727	23,924	21,121	24,931	21,457	18,814
CAL	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	24.32	33.99	18.87	18.63	22.01	21.91	20.16	19.98	30.25	27.05	30.03	26.31	22.58
CAL	Administration	Overtime	Custody <sup>1</sup>	16,657	23,450	13,058	12,781	15,100	15,253	13,990	13,807	20,843	18,556	20,657	18,418	15,853
CAL	Administration	Overtime	Lieutenants	509	765	886	693	482	836	656	619	950	840	1,189	815	823
CAL	Administration	Overtime	Sergeants	1,655	2,397	1,864	1,692	1,499	1,897	1,430	1,475	2,120	1,599	1,875	1,719	1,589
CAL	Administration	Overtime	Officers	14,333	19,931	10,222	10,301	13,000	12,512	11,798	11,380	17,574	15,989	17,518	15,511	13,107
CAL	Administration	Overtime	Other Custody	161	358	87	96	120	8	106	333	200	128	76	373	334
CAL	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	6.30	7.18	4.67	4.77	5.19	7.27	6.26	5.18	4.38	4.07	6.12	4.57	5.24
CAL	Administration	Overtime	Non-Custody	1,544	1,731	1,116	1,139	1,239	1,751	1,514	1,284	1,077	1,001	1,511	1,116	1,273
CAL	Administration	Overtime	Medical	1,687	2,076	1,768	1,939	1,701	2,150	1,682	1,636	2,004	1,564	2,762	1,923	1,688
CAL	Administration	Sick Leave	Total Hours <sup>1</sup>	8,008	6,167	4,532	4,042	5,149	5,357	6,035	6,074	6,513	5,945	7,230	7,046	7,856
CAL	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	10.10	7.20	4.48	3.84	5.09	4.69	6.23	6.79	6.73	5.62	6.93	6.94	8.27
CAL	Administration	Sick Leave	Custody <sup>1</sup>	6,916	4,971	3,099	2,635	3,494	3,261	4,325	4,692	4,634	3,857	4,769	4,860	5,805
CAL	Administration	Sick Leave	Lieutenants	169	198	80	203	107	169	160	78	121	123	49	148	53
CAL	Administration	Sick Leave	Sergeants	274	252	213	205	177	179	170	465	246	294	482	204	261
CAL	Administration	Sick Leave	Officers	6,300	4,487	2,669	2,101	3,009	2,784	3,775	3,981	4,129	3,334	4,176	4,271	5,227
CAL	Administration	Sick Leave	Other Custody	173	34	137	126	202	129	219	168	139	106	62	237	263



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CAL	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	3.24	4.13	4.50	4.32	5.17	6.38	4.90	3.82	5.87	6.75	7.46	6.89	5.04
CAL	Administration	Sick Leave	Non-Custody	793	996	1,075	1,032	1,235	1,539	1,187	948	1,445	1,661	1,844	1,682	1,226
CAL	Administration	Sick Leave	Medical	299	201	359	376	419	557	524	435	434	427	617	504	826
CAL	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	98
CAL	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	65	88	94	0	0	0	13	21	31	55	59	76	0
CAL	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	2,369	2,027	1,708	1,414	1,724	1,189	1,786	1,788	2,323	1,704	1,971	2,157	3,035
CAL	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	2.88	2.22	1.58	1.20	1.88	1.39	1.54	1.61	2.24	1.73	1.82	2.23	3.23
CAL	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	1,974	1,529	1,093	827	1,290	968	1,070	1,113	1,543	1,185	1,255	1,563	2,268
CAL	Administration	In-Lieu of Sick Leave	Lieutenants	37	48	16	137	55	53	73	15	81	56	72	88	64
CAL	Administration	In-Lieu of Sick Leave	Sergeants	184	334	215	185	307	333	253	207	318	287	256	263	450
CAL	Administration	In-Lieu of Sick Leave	Officers	1,725	1,119	802	424	868	582	720	857	1,133	843	894	1,143	1,729
CAL	Administration	In-Lieu of Sick Leave	Other Custody	29	28	61	81	60	0	25	34	12	0	33	69	25
CAL	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	1.26	1.57	1.32	1.25	1.21	0.84	2.09	1.76	1.65	0.92	1.30	1.45	1.62
CAL	Administration	In-Lieu of Sick Leave	Non-Custody	308	379	316	298	289	202	505	436	405	226	320	354	393
CAL	Administration	In-Lieu of Sick Leave	Medical	87	120	300	289	146	19	212	240	376	293	396	240	375
CAL	Administration	Annual Leave	Total Hours <sup>1</sup>	4,251	2,812	2,463	2,516	3,151	2,573	3,113	4,922	4,837	3,412	4,273	4,200	6,092
CAL	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	5.65	3.25	3.23	2.91	3.58	3.04	3.89	5.74	5.57	4.05	4.88	4.48	6.66
CAL	Administration	Annual Leave	Custody <sup>1</sup>	3,872	2,242	2,236	1,998	2,459	2,117	2,699	3,968	3,841	2,776	3,361	3,135	4,678
CAL	Administration	Annual Leave	Lieutenants	172	106	116	166	129	98	250	221	273	219	331	328	370
CAL	Administration	Annual Leave	Sergeants	276	346	401	334	393	353	362	549	418	516	467	479	604
CAL	Administration	Annual Leave	Officers	3,280	1,658	1,659	1,349	1,827	1,551	1,983	3,001	3,122	2,025	2,490	2,150	3,465
CAL	Administration	Annual Leave	Other Custody	145	132	61	149	110	114	105	197	29	17	73	179	240
CAL	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	1.28	1.54	0.43	1.90	1.62	1.48	1.18	2.84	3.45	2.04	3.14	3.86	4.10
CAL	Administration	Annual Leave	Non-Custody	315	371	104	454	387	356	286	703	849	502	777	943	996
CAL	Administration	Annual Leave	Medical	64	199	124	64	305	100	128	251	147	134	136	122	418
CAL	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	40	40	40	38	38	32	36	40	39	38	36	36	39
CAL	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	5.84	5.80	5.78	5.54	5.54	4.60	5.19	5.79	5.66	5.54	5.23	5.14	5.56
CAL	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	518	543	549	516	501	501	509	512	517	514	528	539	537
CAL	Administration	Workers' Compensation	New Claims <sup>2</sup>	20	44	32	20	7	7	16	12	6	18	11	18	16
CAL	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	24	12	39	59	26	20	13	13	7	14	13	8	15



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CAL	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	141	0	0	0	0	0
CAL	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	347	357	398	310	347	205	370	378	460	358	271	375	403
CAL	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	97	66	181	8	77	17	44	123	38	192	53	105	126
CAL	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	1,427	503	1,318	2,269	1,704	1,402	1,502	1,576	1,438	2,008	1,624	1,373	1,413
CAL	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	123	27	9	1	1	0	4	11	10	78	31	336	94
CAL	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	281	145	374	171	241	161	331	451	339	398	196	345	247
CAL	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	147	8	67	20	27	9	79	53	54	106	74	290	151
CAL	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	3	2	11	14	18	27	28	68	64	69	39	20	26
CAL	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	1	0	6	1	0	0	6	2	5	34	19	51	37
CAL	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	4%	2%	0%	0%	0%	0%	0%	0%	0%	10%	2%	15%	3%
CAL	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	0	1	0	5	5	2	2	5	3	2	4	4	6
CAL	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.00	0.11	0.00	0.54	0.54	0.21	0.21	0.53	0.32	0.21	0.43	0.42	0.63
CAL	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	0	1	0	1	0	0	2	4	3	2	3	1	6



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CAL	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Adverse Actions	Total <sup>1</sup>	0	1	2	1	0	0	1	1	1	0	0	0	0
CAL	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.00	0.11	0.21	0.11	0.00	0.00	0.11	0.11	0.11	0.00	0.00	0.00	0.00
CAL	Administration	Adverse Actions	Dismissals <sup>1</sup>	0	0	0	1	0	0	0	0	0	0	0	0	0
CAL	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) <sup>2</sup>	0	1	2	1	0	0	1	1	1	0	0	0	0
CAL	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.00	0.11	0.21	0.11	0.00	0.00	0.11	0.11	0.11	0.00	0.00	0.00	0.00
CAL	Administration	Adverse Actions	Dismissals (Non-Medical) <sup>2</sup>	0	0	0	1	0	0	0	0	0	0	0	0	0
CAL	Administration	Adverse Actions	Adverse Actions Total (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CAL	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	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
CAL	Administration	Adverse Actions	Dismissals (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	3,433	3,433	3,433	3,435	3,435	3,435	3,435	3,435	3,435	3,435	3,435	3,433	3,435
CEN	Custody Operations	Total Bed Capacity	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
CEN	Custody Operations	Total Bed Capacity	Design Beds	2,308	2,308	2,308	2,309	2,309	2,309	2,309	2,309	2,309	2,309	2,309	2,308	2,309
CEN	Custody Operations	Total Bed Capacity	Inmate Count	3,112	3,124	3,099	3,100	3,089	3,017	2,831	2,919	2,980	2,906	2,903	2,889	2,873
CEN	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	91%	91%	90%	90%	90%	88%	82%	85%	87%	85%	85%	84%	84%
CEN	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	52	62	61	65	65	56	56	71	107	87	65	52	42
CEN	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	9	30	11	6	7	7	8	16	37	25	6	6	6
CEN	Custody Operations	Inmate Security Level	% of Out of Level I Assignments <sup>1</sup>	17%	48%	18%	9%	11%	13%	14%	23%	35%	29%	9%	12%	14%
CEN	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	477	512	532	571	590	568	401	412	432	396	390	360	350
CEN	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	79	94	103	117	115	122	79	90	104	108	94	90	89
CEN	Custody Operations	Inmate Security Level	% of Out of Level II Assignments <sup>1</sup>	17%	18%	19%	20%	19%	21%	20%	22%	24%	27%	24%	25%	25%
CEN	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	1,121	1,114	1,095	1,103	1,130	1,161	1,208	1,270	1,303	1,316	1,355	1,394	1,423
CEN	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	13	11	11	9	16	13	15	15	12	10	20	20	10
CEN	Custody Operations	Inmate Security Level	% of Out of Level III Assignments <sup>1</sup>	1%	1%	1%	1%	1%	1%	1%	1%	1%	1%	1%	1%	1%
CEN	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	1,462	1,436	1,411	1,361	1,304	1,232	1,166	1,166	1,138	1,107	1,093	1,083	1,058
CEN	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	131	121	96	74	63	44	40	38	46	35	38	31	40
CEN	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments <sup>1</sup>	9%	8%	7%	5%	5%	4%	3%	3%	4%	3%	3%	3%	4%



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CEN	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	21	23	21	21	22	24	23	23	21	19	20	19	20
CEN	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	17	18	17	17	18	18	16	17	16	14	16	15	16
CEN	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	4	5	4	4	4	6	7	6	5	5	4	4	4
CEN	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision <sup>1</sup>	1	1	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	1	1	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	0	0	0	0	0	0	1	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	1	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Development Disability Program (DDP)	Actual Population	1	2	1	2	1	1	1	1	1	3	2	1	0
CEN	Custody Operations	Development Disability Program (DDP)	DD1	0	0	0	1	0	0	0	0	0	1	0	0	0
CEN	Custody Operations	Development Disability Program (DDP)	DD2	1	1	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Development Disability Program (DDP)	DD3	0	1	1	1	1	1	1	1	1	2	2	1	0
CEN	Custody Operations	Inmate Disciplinaries	Per 100 inmates <sup>1</sup>	2.92	3.04	4.65	4.39	5.18	5.97	6.64	5.93	6.95	5.33	4.55	4.29	4.49
CEN	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs <sup>1</sup>	91	95	144	136	160	180	188	173	207	155	132	124	129
CEN	Custody Operations	Inmate Disciplinaries	Counseling RVRs	8	12	11	15	32	37	15	25	51	35	25	32	29
CEN	Custody Operations	Inmate Disciplinaries	Administrative RVRs	7	4	7	6	15	21	11	9	9	17	17	12	16
CEN	Custody Operations	Inmate Disciplinaries	Serious RVRs	76	79	126	115	113	122	162	139	147	103	90	80	84
CEN	Custody Operations	Inmate Disciplinaries	Pending RVRs	11	3	4	8	3	2	5	12	8	10	18	15	40
CEN	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	0	0	1	0	3	1	0	1	0	0	0	1	0



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CEN	Custody Operations	Inmate Disciplinaries	Conduct	22	30	39	24	20	18	20	30	33	17	28	24	15
CEN	Custody Operations	Inmate Disciplinaries	Total Assaults <sup>1</sup>	0	1	1	0	0	0	0	1	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	0	0	0	1	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	1	1	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Total Batteries <sup>1</sup>	11	15	18	17	9	4	10	18	19	4	14	8	7
CEN	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	1	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	9	13	14	17	9	4	10	16	19	3	14	8	7
CEN	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	1	0	3	0	0	0	0	2	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	1	2	1	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	1	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	2	0	0	1	0	0	1	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Positive U.A.	1	0	1	1	0	1	2	2	4	4	1	2	6
CEN	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	0	2	0	1	0	0	1	1	1	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	0	0	2	0	4	2	0	1	2	1	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	0	0	0	0	0	0	3	2	1	0	0	4	0
CEN	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	16	17	29	33	19	35	73	42	47	20	12	20	21
CEN	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Fighting	11	10	15	6	11	13	7	10	13	13	11	14	8
CEN	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	1	0	0	0	1	0	0	0	0	0	1	0



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CEN	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents <sup>2</sup>	0	0	2	1	2	0	0	1	1	2	0	1	0
CEN	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals <sup>2</sup>	0	0	0	2	0	2	0	3	0	0	2	1	1
CEN	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected <sup>2</sup>	0	0	0	2	0	2	0	3	0	0	1	1	1
CEN	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending <sup>2</sup>	0	3	5	4	6	2	0	0	0	0	0	1	1
CEN	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) <sup>2</sup>	0	0	1	1	2	0	0	1	1	2	0	1	0
CEN	Custody Operations	Indecent Exposure Incidents	Total number of Victims <sup>1</sup>	0	0	2	1	2	0	0	1	1	2	0	1	0
CEN	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer <sup>2</sup>	0	0	0	1	0	0	0	1	1	2	0	1	0
CEN	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner <sup>2</sup>	0	0	2	0	2	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates <sup>1</sup>	0.10	0.06	0.03	0.06	0.23	0.17	0.07	0.10	0.34	0.31	0.03	0.14	0.24
CEN	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels <sup>1</sup>	3	2	1	2	7	5	2	3	10	9	1	4	7
CEN	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	3	2	0	2	6	4	2	2	3	6	1	3	5
CEN	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	0	0	1	0	1	1	0	1	7	3	0	1	2
CEN	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels <sup>1</sup>	0	0	1	0	1	1	0	1	7	3	0	1	2
CEN	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	0	0	1	0	1	1	0	1	7	3	0	1	2
CEN	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels <sup>1</sup>	3	2	0	2	6	4	2	2	3	6	1	3	5
CEN	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels <sup>1</sup>	160	164	154	142	135	130	126	123	108	80	57	38	22
CEN	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	3	3	3



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CEN	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	14	11	6	12	16	13	18	10	9	19	14	25	13
CEN	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	2,854	2,856	2,856	2,910	2,910	2,862	2,864	2,864	2,864	2,864	2,788	2,788	2,789
CEN	Programs	Inmate Work Assignments	Full Time	1,432	1,397	1,354	1,425	1,410	1,354	1,336	1,289	1,291	1,306	1,215	1,221	1,218
CEN	Programs	Inmate Work Assignments	Half Time	1,422	1,459	1,502	1,485	1,500	1,508	1,528	1,575	1,573	1,558	1,573	1,567	1,571
CEN	Programs	Inmate Work Assignments	Eligible Inmates	2,932	2,915	2,914	2,907	2,903	2,853	2,641	2,664	2,699	2,678	2,663	2,660	2,691
CEN	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	1,805	1,861	1,810	1,757	1,747	1,839	1,662	1,688	1,728	1,750	1,782	1,726	1,747
CEN	Programs	Inmate Work Assignments	Full Time	956	960	922	937	934	935	847	845	837	879	870	850	866
CEN	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	849	901	888	820	813	904	815	843	891	871	912	876	881
CEN	Programs	Inmate Work Assignments	One Half Time Assignment	686	683	640	576	560	637	546	558	590	571	578	568	575
CEN	Programs	Inmate Work Assignments	Two Half Time Assignments	163	218	248	244	253	267	269	285	301	300	334	308	306
CEN	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	1,049	995	1,046	1,153	1,163	1,023	1,202	1,176	1,136	1,114	1,006	1,062	1,042
CEN	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	63%	65%	63%	60%	60%	64%	58%	59%	60%	61%	64%	62%	63%
CEN	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	67%	69%	68%	66%	66%	69%	63%	66%	65%	67%	72%	70%	71%



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CEN	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	71%	77%	76%	72%	71%	78%	71%	72%	76%	75%	79%	76%	76%
CEN	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	1,037	1,003	987	1,000	981	961	814	755	770	717	695	755	756
CEN	Programs	Inmate Work Assignments	Voluntary	27	30	25	25	18	19	25	38	40	38	40	40	39
CEN	Programs	Inmate Work Assignments	Involuntary	1,010	973	962	975	963	942	789	717	730	679	655	715	717
CEN	Programs	Inmate Work Assignments	Inmates on Waiting List <sup>2</sup>	911	902	868	883	855	830	678	582	642	546	549	633	629
CEN	Programs	Prison Industry Authority	PIA Assignments	101	101	101	101	101	101	101	101	101	101	101	101	101
CEN	Programs	Prison Industry Authority	PIA Assignments Filled	98	95	93	90	93	97	93	91	92	92	90	86	90
CEN	Programs	Prison Industry Authority	% of PIA Assignments Filled <sup>1</sup>	97%	94%	92%	89%	92%	96%	92%	90%	91%	91%	89%	85%	89%
CEN	Programs	Prison Industry Authority	PIA Lost Hours <sup>1</sup>	19,785	12,155	11,190	9,312	11,174	8,821	11,733	10,806	1,823	7,326	11,810	10,229	9,617
CEN	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	13,928	9,859	9,531	6,467	6,139	4,330	7,417	7,720	285	3,394	2,839	6,356	4,956
CEN	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	1,605	1,113	698	182	119	146	89	144	293	594	5,416	207	152
CEN	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	22	20	210	1,118	3,071	3,617	3,075	1,336	0	1,799	1,950	1,839	2,070
CEN	Programs	Prison Industry Authority	(Other) PIA Lost Hours	0	0	16	0	0	0	27	1	0	31	97	0	46
CEN	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	4,230	1,163	735	1,545	1,845	728	1,125	1,605	1,245	1,508	1,508	1,827	2,393
CEN	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups <sup>2</sup>	23	23	23	23	23	23	23	23	23	23	26	23	23
CEN	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held <sup>1</sup>	14	0	8	77	93	68	23	40	68	94	106	70	64
CEN	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) <sup>1</sup>	82	0	54	518	710	689	189	287	675	997	1,357	836	779
CEN	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) <sup>1</sup>	1,148	0	650	23,682	30,560	40,580	3,843	5,622	35,035	84,633	139,152	97,864	70,238
CEN	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held <sup>2</sup>	0	0	2	21	31	22	6	13	23	28	26	18	7
CEN	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees <sup>2</sup>	0	0	19	137	165	272	42	103	215	232	227	124	81
CEN	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours <sup>2</sup>	0	0	15	33	40	65	12	21	49	48	36	20	7
CEN	Programs	Alcoholics Anonymous (AA)	Contact Hours <sup>1</sup>	0	0	285	4,521	6,600	17,680	504	2,163	10,535	11,136	8,172	2,480	567
CEN	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held <sup>2</sup>	0	0	2	21	31	22	6	13	23	28	26	18	7
CEN	Programs	Narcotics Anonymous (NA)	Total Number of Attendees <sup>2</sup>	0	0	19	137	365	272	42	103	215	232	227	124	81
CEN	Programs	Narcotics Anonymous (NA)	Total Meeting Hours <sup>2</sup>	0	0	15	33	40	65	12	21	49	48	36	20	7



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CEN	Programs	Narcotics Anonymous (NA)	Contact Hours <sup>1</sup>	0	0	285	4,521	14,600	17,680	504	2,163	10,535	11,136	8,172	2,480	567
CEN	Programs	Veteran's Groups	Total Number of Meetings Held <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Programs	Veteran's Groups	Total Number of Attendees <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Programs	Veteran's Groups	Total Meeting Hours <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Programs	Veteran's Groups	Contact Hours <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Programs	All Other ILTAG's	Total Number of Meetings Held <sup>2</sup>	14	0	4	35	31	24	11	14	22	38	54	34	50
CEN	Programs	All Other ILTAG's	Total Number of Attendees <sup>2</sup>	82	0	16	244	180	145	105	81	245	533	903	588	617
CEN	Programs	All Other ILTAG's	Total Meeting Hours <sup>2</sup>	14	0	5	60	52	36	27	16	57	117	136	158	112
CEN	Programs	All Other ILTAG's	Contact Hours <sup>1</sup>	1,148	0	80	14,640	9,360	5,220	2,835	1,296	13,965	62,361	122,808	92,904	69,104
CEN	Administration	Budget Allotment (Program 25)	Allotment													
CEN	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
CEN	Administration	Budget Allotment (Program 45)	Allotment													
CEN	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
CEN	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. <sup>1</sup>	998	1,005	1,005	1,001	999	998	994	994	994	994	869	962	959
CEN	Administration	Custody (Uniformed)	Budgeted Positions <sup>2</sup>	684	684	684	684	684	684	684	684	684	683	708	708	714
CEN	Administration	Custody (Uniformed)	Pending 607's - Net <sup>2</sup>	0	0	0	-1	-1	-1	-1	0	0	21	6.4	6.4	0
CEN	Administration	Custody (Uniformed)	Adjusted Budgeted Total <sup>1</sup>	684	684	684	683	683	683	683	684	684	704	714	714	714
CEN	Administration	Custody (Uniformed)	Filled Budgeted Positions <sup>2</sup>	696	716	719	717	716	714	709	706	706	705	679	681	680
CEN	Administration	Custody (Uniformed)	920 Blanket <sup>2</sup>	46	45	46	45	45	40	38	38	38	35	33	31	30
CEN	Administration	Custody (Uniformed)	918 Blanket <sup>2</sup>	0	0	0	1	1	0	0	0	0	4	3	3	2
CEN	Administration	Custody (Uniformed)	True Vacancy Total <sup>1</sup>	-58	-77	-81	-80	-79	-71	-64	-60	-60	-40	-1	-1	2
CEN	Administration	Custody (Uniformed)	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Custody (Uniformed)	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Custody (Uniformed)	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Other Custody (Non-Uniformed)	Budgeted Positions <sup>2</sup>	32	32	33	31	31	31	31	31	31	31	29	29	30
CEN	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net <sup>2</sup>	0	-2	-22	0	0	0	0	-2	-2	-2	0	0	0
CEN	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total <sup>1</sup>	32	30	11	31	31	31	31	29	29	29	29	29	30
CEN	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions <sup>2</sup>	43	30	29	29	29	30	28	28	28	28	26	25	26
CEN	Administration	Other Custody (Non-Uniformed)	920 Blanket <sup>2</sup>	1	1	1	1	1	0	0	0	0	0	1	0	0
CEN	Administration	Other Custody (Non-Uniformed)	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Other Custody (Non-Uniformed)	True Vacancy Total <sup>1</sup>	-12	-1	-19	1	1	1	3	1	1	1	2	4	4



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CEN	Administration	Other Custody (Non-Uniformed)	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Other Custody (Non-Uniformed)	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Education Positions	Budgeted Positions <sup>2</sup>	48	48	48	48	48	48	48	48	48	48	47	47	47
CEN	Administration	Education Positions	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Education Positions	Adjusted Budgeted Total <sup>1</sup>	48	48	48	48	48	48	48	48	48	47	47	47	47
CEN	Administration	Education Positions	Filled Budgeted Positions <sup>2</sup>	43	45	44	44	45	44	44	44	44	44	43	43	43
CEN	Administration	Education Positions	920 Blanket <sup>2</sup>	1	1	1	1	1	1	1	1	1	1	1	1	2
CEN	Administration	Education Positions	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Education Positions	True Vacancy Total <sup>1</sup>	4	2	3	3	2	3	3	3	3	3	3	3	2
CEN	Administration	Education Positions	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Education Positions	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Education Positions	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Support Staff	Budgeted Positions <sup>2</sup>	114	114	114	114	114	114	114	114	113	113	111	112	112
CEN	Administration	Support Staff	Pending 607's - Net <sup>2</sup>	-2	-2	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Support Staff	Adjusted Budgeted Total <sup>1</sup>	112	112	114	114	114	114	114	114	113	113	111	112	112
CEN	Administration	Support Staff	Filled Budgeted Positions <sup>2</sup>	102	101	101	99	98	99	101	103	103	102	101	101	97
CEN	Administration	Support Staff	920 Blanket <sup>2</sup>	1	1	1	2	2	3	3	3	3	1	2	3	6
CEN	Administration	Support Staff	918 Blanket <sup>2</sup>	2	1	1	0	0	0	0	0	0	0	2	2	2
CEN	Administration	Support Staff	True Vacancy Total <sup>1</sup>	7	9	11	13	14	12	10	7	7	8	7	7	-93
CEN	Administration	Support Staff	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Support Staff	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Trades	Budgeted Positions <sup>2</sup>	119	119	113	119	194	119	119	119	119	119	119	12	120
CEN	Administration	Trades	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	119	119	113	119	194	119	119	119	119	119	119	12	119
CEN	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	102	101	100	100	99	99	102	103	103	106	10	104	104
CEN	Administration	Trades	920 Blanket <sup>2</sup>	4	4	4	3	3	3	3	3	3	3	0	3	3
CEN	Administration	Trades	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	1	0	0
CEN	Administration	Trades	True Vacancy Total <sup>1</sup>	13	14	9	16	92	17	14	13	13	10	1	13	12
CEN	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Trades	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	1	1
CEN	Administration	Management	Budgeted Positions <sup>2</sup>	12	12	12	12	12	12	12	12	12	12	12	12	12
CEN	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	12	12	12	12	12	12	12	12	12	12	12	12	12
CEN	Administration	Management	Filled Budgeted Positions <sup>2</sup>	12	12	12	12	12	12	10	10	10	10	10	10	9
CEN	Administration	Management	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	3
CEN	Administration	Management	918 Blanket <sup>2</sup>	2	1	1	1	1	0	1	1	1	1	1	1	1



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
CEN	Administration	Management	True Vacancy Total <sup>1</sup>	-2	-1	-1	-1	-1	0	1	1	1	1	1	2	0	
CEN	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Overtime	Total <sup>1</sup>	29,859	27,071	11,623	11,735	14,876	18,240	17,753	16,398	22,789	18,862	22,908	18,707	19,306	
CEN	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	34.91	30.79	10.63	10.72	14.79	17.84	18.38	16.90	24.42	21.10	26.38	21.93	22.94	
CEN	Administration	Overtime	Custody <sup>1</sup>	25,802	22,968	7,953	7,998	11,020	13,270	13,547	12,402	17,921	15,464	18,600	15,486	16,194	
CEN	Administration	Overtime	Lieutenants	401	660	446	485	451	494	415	676	865	451	632	438	713	
CEN	Administration	Overtime	Sergeants	1,896	1,873	1,312	1,235	1,422	1,669	1,377	1,327	1,683	1,400	1,238	910	1,186	
CEN	Administration	Overtime	Officers	23,470	19,794	6,139	6,141	8,907	10,906	11,509	9,883	14,789	12,767	16,111	14,087	14,115	
CEN	Administration	Overtime	Other Custody	36	641	57	137	240	201	247	517	585	846	619	52	180	
CEN	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	4.20	4.86	4.24	5.25	4.23	5.78	5.47	4.67	6.14	3.64	8.25	4.54	4.27	
CEN	Administration	Overtime	Non-Custody	1,087	1,260	1,091	1,339	1,074	1,469	1,406	1,215	1,597	948	1,354	1,162	1,080	
CEN	Administration	Overtime	Medical	2,969	2,843	2,580	2,398	2,783	3,501	2,801	2,781	3,271	2,451	2,954	2,059	2,032	
CEN	Administration	Sick Leave	Total Hours <sup>1</sup>	11,360	7,172	4,970	5,249	6,693	5,826	6,475	5,481	5,384	5,804	6,530	6,108	7,876	
CEN	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	11.70	6.15	4.38	4.63	6.27	5.30	6.00	4.93	4.06	4.87	5.96	5.53	7.29	
CEN	Administration	Sick Leave	Custody <sup>1</sup>	8,645	4,586	3,280	3,458	4,673	3,946	4,419	3,622	2,980	3,568	4,205	3,907	5,144	
CEN	Administration	Sick Leave	Lieutenants	379	238	58	160	144	105	112	88	100	48	172	96	92	
CEN	Administration	Sick Leave	Sergeants	472	409	244	235	446	284	296	275	226	188	342	428	270	
CEN	Administration	Sick Leave	Officers	7,279	3,850	2,901	2,986	4,020	3,445	3,821	3,176	2,558	3,201	3,629	3,330	4,484	
CEN	Administration	Sick Leave	Other Custody	515	89	77	77	63	112	190	83	96	131	62	53	299	
CEN	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	7.16	7.44	4.82	4.75	5.56	5.37	5.82	4.95	6.35	6.36	11.24	6.55	6.92	
CEN	Administration	Sick Leave	Non-Custody	1,854	1,928	1,240	1,212	1,413	1,365	1,496	1,287	1,652	1,657	1,843	1,678	1,750	
CEN	Administration	Sick Leave	Medical	862	658	451	580	607	515	560	573	752	580	482	523	982	
CEN	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
CEN	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
CEN	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
CEN	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	75	49	0	0	0	17	33	44	70	102	84	155	195	
CEN	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	3,301	2,462	1,277	1,965	2,041	1,680	2,064	2,215	2,576	2,260	2,033	2,493	2,955	
CEN	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	3.24	1.75	0.98	1.57	2.08	1.48	1.96	1.87	2.34	1.73	1.44	1.92	2.59	
CEN	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	2,397	1,307	731	1,175	1,550	1,103	1,448	1,372	1,715	1,268	1,013	1,358	1,826	
CEN	Administration	In-Lieu of Sick Leave	Lieutenants	260	233	56	62	35	38	94	152	48	64	136	64	48	
CEN	Administration	In-Lieu of Sick Leave	Sergeants	355	349	112	216	264	201	192	152	252	160	205	169	234	
CEN	Administration	In-Lieu of Sick Leave	Officers	1,734	624	553	881	1,211	865	1,163	1,061	1,407	1,044	664	1,117	1,520	



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CEN	Administration	In-Lieu of Sick Leave	Other Custody	48	101	10	16	41	0	0	7	8	0	8	8	24
CEN	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	1.42	3.47	1.48	2.56	1.30	1.36	1.60	2.56	2.67	2.68	5.55	3.78	3.28
CEN	Administration	In-Lieu of Sick Leave	Non-Custody	367	899	381	654	331	346	410	666	694	699	911	967	829
CEN	Administration	In-Lieu of Sick Leave	Medical	538	256	165	136	160	231	206	178	168	293	109	168	301
CEN	Administration	Annual Leave	Total Hours <sup>1</sup>	4,623	2,511	1,857	2,272	2,860	2,834	3,698	5,912	5,696	3,988	4,216	5,571	6,930
CEN	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	4.74	2.10	1.80	2.05	3.27	2.71	3.65	6.31	5.11	2.97	3.62	4.78	6.43
CEN	Administration	Annual Leave	Custody <sup>1</sup>	3,501	1,566	1,347	1,526	2,436	2,013	2,689	4,630	3,747	2,175	2,554	3,378	4,537
CEN	Administration	Annual Leave	Lieutenants	168	99	86	86	116	139	188	470	258	180	290	382	308
CEN	Administration	Annual Leave	Sergeants	427	371	143	259	368	311	316	435	546	223	484	451	522
CEN	Administration	Annual Leave	Officers	2,746	974	1,003	1,131	1,813	1,542	2,142	3,571	2,675	1,746	1,615	2,410	3,491
CEN	Administration	Annual Leave	Other Custody	161	122	116	50	139	22	44	155	269	27	165	136	216
CEN	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	2.60	2.81	1.63	2.39	0.76	1.75	2.18	3.73	5.25	5.09	8.05	5.95	7.08
CEN	Administration	Annual Leave	Non-Custody	674	728	418	610	194	444	559	971	1,366	1,327	1,320	1,524	1,790
CEN	Administration	Annual Leave	Medical	447	217	92	136	230	377	451	311	582	486	342	670	603
CEN	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	70	53	48	49	49	42	37	40	42	39	37	36	40
CEN	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	9.47	7.10	6.42	6.57	6.58	5.65	5.02	5.45	5.72	5.32	5.25	5.10	5.67
CEN	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	524	560	543	514	520	507	506	496	510	507	512	512	521
CEN	Administration	Workers' Compensation	New Claims <sup>2</sup>	23	62	4	7	12	10	4	6	7	8	9	19	13
CEN	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	25	34	52	52	23	22	15	12	8	14	18	19	18
CEN	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	13	13	12	12	11	11	12	13	12	13	14	11	11
CEN	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	5.02	5.02	4.67	4.71	4.33	4.33	4.67	5.00	4.62	4.99	8.54	4.30	4.35
CEN	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	189	190	193	188	188	197	198	211	213	214	217	219	217
CEN	Administration	Workers' Compensation	New Claims <sup>2</sup>	5	21	5	3	3	7	4	6	7	5	6	9	5
CEN	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	7	11	12	15	9	7	6	1	4	9	7	5	3
CEN	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	4	2	3	5	5	3	2	1	1	1	1	1	1
CEN	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	0.54	0.27	0.40	0.67	0.67	0.40	0.27	0.14	0.14	0.14	0.14	0.14	0.14
CEN	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	2	3	2	1	2	3	4	4	4	4	5	7	9
CEN	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	0.77	1.16	0.78	0.39	0.79	1.18	1.56	1.54	1.54	1.54	3.05	2.73	3.56
CEN	Administration	FMLA	Custody - Number of Staff off Work due to FMLA <sup>1</sup>	56	40	42	52	53	58	57	55	64	53	61	55	66
CEN	Administration	FMLA	Lieutenants	2	0	1	0	1	2	1	1	3	2	2	3	3
CEN	Administration	FMLA	Sergeants	7	6	6	7	7	11	12	10	9	8	10	8	8



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CEN	Administration	FMLA	Officers	45	33	35	44	45	45	44	44	51	43	49	43	54
CEN	Administration	FMLA	Other Custody	2	1	0	1	0	0	0	0	1	0	0	1	1
CEN	Administration	FMLA	Non-Custody	12	12	11	12	15	15	19	20	20	22	22	21	25
CEN	Administration	FMLA	Medical	6	5	7	4	7	11	6	5	13	5	5	7	9
CEN	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff <sup>1</sup>	1,503	840	1,264	1,123	1,225	1,458	1,340	1,182	1,570	1,100	1,434	1,018	1,246
CEN	Administration	FMLA	Lieutenants	31	0	8	0	22	112	8	48	144	24	28	88	112
CEN	Administration	FMLA	Sergeants	136	88	136	152	128	328	304	232	152	112	184	130	144
CEN	Administration	FMLA	Officers	1,320	744	1,120	963	1,075	1,018	1,028	902	1,264	964	1,222	784	970
CEN	Administration	FMLA	Other Custody	16	8	0	8	0	0	0	0	10	0	0	16	20
CEN	Administration	FMLA	Non-Custody	432	605	547	505	345	303	918	494	384	580	449	668	455
CEN	Administration	FMLA	Medical	134	124	120	106	276	340	100	96	230	98	150	145	151
CEN	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff <sup>1</sup>	2.03	1.13	1.69	1.51	1.64	1.96	1.82	1.61	2.14	1.50	2.03	1.44	1.76
CEN	Administration	FMLA	Other Custody <sup>1</sup>	0.37	0.27	0.00	0.28	0.00	0.00	0.00	0.00	0.36	0.00	0.00	0.64	0.77
CEN	Administration	FMLA	Non-Custody <sup>1</sup>	1.67	2.33	2.13	1.98	1.36	1.19	3.57	1.90	1.48	2.23	2.74	2.61	1.80
CEN	Administration	FMLA	Medical <sup>1</sup>	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
CEN	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	12	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	180	197	175	149	213	180	207	228	228	194	190	155	196
CEN	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	155	192	195	142	158	181	251	130	130	197	195	134	159
CEN	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	720	1,042	879	759	856	921	823	771	771	647	811	807	782
CEN	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	409	482	559	464	426	416	428	417	417	449	549	460	317
CEN	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	365	460	392	546	497	541	444	397	397	508	469	415	419



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CEN	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	253	382	423	464	562	504	410	283	283	561	539	385	400
CEN	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	17	21	5	23	21	11	12	18	18	20	11	7	6
CEN	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	9	19	10	25	16	18	5	35	35	13	22	8	4
CEN	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	0	0	0	0	0	0	2	64	64	0	6	0	0
CEN	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	0	0	0	0	0	2	0	21	21	1	1	6	0
CEN	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	15%	22%	24%	24%	21%	19%	21%	19%	19%	20%	24%	21%	17%
CEN	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	0	3	2	9	2	1	2	0	2	1	3	3	0
CEN	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.00	0.30	0.20	0.90	0.20	0.10	0.20	0.00	0.20	0.10	0.35	0.31	0.00
CEN	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	0	0	1	2	0	0	0	0	0	0	0	0	0
CEN	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	0	0	0	3	0	1	2	0	0	1	2	0	0
CEN	Administration	Employee Grievances and Staff Complaints	Total E.E.O <sup>1</sup>	0	3	1	4	2	0	0	0	2	0	1	3	0
CEN	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) <sup>2</sup>	0	3	1	4	2	0	0	0	2	0	1	3	0
CEN	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Staff Investigations	Total Central Intake Requests <sup>2</sup>	3	3	2	4	3	4	1	4	3	5	1	4	1
CEN	Administration	Staff Investigations	Per 100 Staff <sup>1</sup>	0.30	0.30	0.20	0.40	0.30	0.40	0.10	0.40	0.30	0.50	0.12	0.42	0.10
CEN	Administration	Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	3	3	1	3	3	4	1	4	3	5	1	2	3
CEN	Administration	Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	1	0	0	1	0	0	0	0	0	0
CEN	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	1	0	1	0	3	2	3	3	4	4	2	0
CEN	Administration	Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	3	1	0	2	3	3	1	3	2	5	1	3	0
CEN	Administration	Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	1	1	0	1	3	1	1	3	3	4	4	1	1
CEN	Administration	Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	1	0	0	1	0	0	0	0	0	0
CEN	Administration	Staff Investigations	Number of Open Investigations <sup>2</sup>	0	0	1	8	4	1	13	10	0	5	5	7	1
CEN	Administration	Staff Investigations	Number of Closed Investigations <sup>2</sup>	0	0	0	0	0	0	0	4	1	0	0	1	2



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CEN	Administration	Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	0	0	0	1	2	2	1	3	2	3	7	7	0	
CEN	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Medical Staff Investigations	Total Central Intake Requests <sup>2</sup>	0	0	0	1	0	0	0	0	1	0	0	0	0	0
CEN	Administration	Medical Staff Investigations	Per 100 Staff <sup>1</sup>	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00
CEN	Administration	Medical Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	0	0	0	0	1	1	1	0	0	1	0	0	0	0
CEN	Administration	Medical Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	0	0	0	1	1	0	0	0	0	1	0	0	0
CEN	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	0	0	0	1	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Medical Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	0	0	0	0	1	1	0	0	0	0	0	0	0	0
CEN	Administration	Medical Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Medical Staff Investigations	Number of Open Investigations <sup>2</sup>	0	0	0	1	1	1	1	1	1	0	0	0	0	0
CEN	Administration	Medical Staff Investigations	Number of Closed Investigations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	Administration	Adverse Actions	Total <sup>1</sup>	0	1	1	2	2	0	0	2	1	3	3	1	1	1
CEN	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.00	0.10	0.10	0.20	0.20	0.00	0.00	0.20	0.10	0.30	0.35	0.10	0.10	0.10
CEN	Administration	Adverse Actions	Dismissals <sup>1</sup>	0	0	2	0	0	1	0	0	0	1	0	0	0	1
CEN	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) <sup>2</sup>	0	1	1	2	2	0	0	1	1	3	3	1	1	1
CEN	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.00	0.10	0.10	0.20	0.20	0.00	0.00	0.10	0.10	0.30	0.35	0.10	0.10	0.10
CEN	Administration	Adverse Actions	Dismissals (Non-Medical) <sup>2</sup>	0	0	1	0	0	1	0	0	0	1	0	0	0	1
CEN	Administration	Adverse Actions	Adverse Actions Total (Medical) <sup>2</sup>	0	0	0	0	0	0	0	1	0	0	0	0	0	0
CEN	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00
CEN	Administration	Adverse Actions	Dismissals (Medical) <sup>2</sup>	0	0	1	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,912	4,912	4,912	4,744	4,744	4,744	4,744	4,744	4,744	3,982	4,150	3,982	3,982	
CTF	Custody Operations	Total Bed Capacity	Maximum Capacity	6,474	6,480	6,480	6,333	6,333	6,333	6,333	6,333	6,333	5,333	5,477	5,333	5,333	
CTF	Custody Operations	Total Bed Capacity	Design Beds	3,312	3,312	3,312	3,168	3,168	3,168	3,168	3,168	3,168	2,656	2,800	2,656	2,656	
CTF	Custody Operations	Total Bed Capacity	Inmate Count	4,314	4,259	4,314	4,395	4,603	4,679	4,764	4,692	4,587	4,482	4,407	4,347	4,282	
CTF	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	88%	87%	88%	93%	97%	99%	100%	99%	97%	113%	106%	109%	108%	



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CTF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	1	1	0
CTF	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility <sup>1</sup>	6	8	8	8	9	8	8	5	5	5	6	8	6	6
CTF	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	6	8	8	8	9	8	7	5	5	5	5	6	6	6
CTF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	0	0	0	0	0	1	0	0	0	1	2	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility <sup>1</sup>	7	5	5	6	9	6	5	4	3	5	5	5	2	2
CTF	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	5	4	4	5	8	5	4	3	2	4	4	5	2	2
CTF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	2	1	1	1	1	1	1	1	1	1	1	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility <sup>1</sup>	258	248	249	247	266	275	281	284	281	283	286	295	295	295
CTF	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	217	206	206	204	218	222	225	228	226	230	234	243	241	241
CTF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	41	42	43	43	48	53	56	56	55	53	52	52	54	54
CTF	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility <sup>1</sup>	48	48	49	53	53	50	53	51	48	45	49	52	52	52
CTF	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	42	43	44	48	48	47	50	47	43	40	44	47	47	47
CTF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	6	5	5	5	5	3	3	4	5	5	5	5	5	5
CTF	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	150	148	149	150	155	155	159	160	160	159	163	162	161	161
CTF	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	102	101	101	102	102	99	100	100	100	101	105	105	104	104
CTF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	48	47	48	48	53	56	59	60	60	58	58	57	57	57
CTF	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision <sup>1</sup>	0	0	0	0	0	0	0	0	1	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	0	0	0	0	0	0	0	1	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	0	0	0	0	0	0	1	0	0	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	1	0	0	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	1	1	1



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CTF	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	1
CTF	Custody Operations	Development Disability Program (DDP)	Actual Population	2	1	0	0	0	1	0	0	2	2	0	0	0
CTF	Custody Operations	Development Disability Program (DDP)	DD1	1	0	0	0	0	0	0	0	1	0	0	0	0
CTF	Custody Operations	Development Disability Program (DDP)	DD2	0	0	0	0	0	1	0	0	1	2	0	0	0
CTF	Custody Operations	Development Disability Program (DDP)	DD3	1	1	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Per 100 inmates <sup>1</sup>	0.81	1.46	1.76	1.75	2.02	3.27	3.00	3.56	3.58	2.43	2.97	1.77	1.82
CTF	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs <sup>1</sup>	35	62	76	77	93	153	143	167	164	109	131	77	78
CTF	Custody Operations	Inmate Disciplinaries	Counseling RVRs	13	18	5	21	29	39	59	72	91	48	60	30	39
CTF	Custody Operations	Inmate Disciplinaries	Administrative RVRs	5	4	12	9	10	13	14	23	11	19	16	15	7
CTF	Custody Operations	Inmate Disciplinaries	Serious RVRs	17	40	59	47	54	101	70	72	62	42	55	32	32
CTF	Custody Operations	Inmate Disciplinaries	Pending RVRs	0	0	8	4	9	5	13	1	4	4	4	15	54
CTF	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Conduct	6	10	14	5	13	17	15	26	17	11	17	12	4
CTF	Custody Operations	Inmate Disciplinaries	Total Assaults <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	2	0	0
CTF	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	1	0	0
CTF	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	1	0	0
CTF	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Total Batteries <sup>1</sup>	3	2	6	2	2	9	2	14	4	4	7	8	2
CTF	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	0	1	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	1	1	6	2	2	7	2	14	4	4	7	8	2
CTF	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	2	1	0	0	0	1	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	0	1	1	0	1	0	1	0	2	1	0	0	0



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CTF	Custody Operations	Incidents	Controlled Cell Phone Discoveries	3	4	2	5	7	3	8	7	9	11	7	7	7
CTF	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	0	3	0	0	2	12	0	5	18	15	0	3	13
CTF	Custody Operations	Incidents	Cell Phone Seizures	3	7	2	5	9	15	8	12	27	26	7	10	20
CTF	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents <sup>2</sup>	2	1	0	1	0	1	2	0	0	0	0	0	0
CTF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals <sup>2</sup>	3	1	0	3	0	1	1	1	0	0	0	0	0
CTF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted <sup>2</sup>	0	0	0	0	0	1	0	2	0	0	0	0	0
CTF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected <sup>2</sup>	0	0	0	2	0	4	2	0	0	2	0	0	0
CTF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending <sup>2</sup>	23	23	24	25	25	21	20	20	18	16	16	16	16
CTF	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) <sup>2</sup>	1	1	0	1	0	0	1	0	0	0	0	0	0
CTF	Custody Operations	Indecent Exposure Incidents	Total number of Victims <sup>1</sup>	2	2	0	1	0	1	2	0	0	0	0	0	0



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CTF	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer <sup>2</sup>	1	1	0	1	0	0	1	0	0	0	0	0	0
CTF	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner <sup>2</sup>	1	1	0	0	0	1	1	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates <sup>1</sup>	0.39	0.49	0.37	0.46	0.63	0.58	0.25	0.58	0.70	0.91	0.54	0.87	0.86
CTF	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels <sup>1</sup>	17	21	16	20	29	27	12	27	32	41	24	38	37
CTF	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	17	19	15	20	29	26	12	25	31	38	23	36	35
CTF	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	0	2	1	0	0	1	0	2	1	3	1	2	2
CTF	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels <sup>1</sup>	0	2	1	0	0	1	0	2	1	3	1	2	2
CTF	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	0	2	1	0	0	1	0	2	1	3	1	2	2
CTF	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels <sup>1</sup>	17	19	15	20	29	26	12	25	31	38	23	36	35
CTF	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels <sup>1</sup>	241	221	209	193	181	165	155	149	131	102	69	42	24
CTF	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	241	221	209	193	181	165	155	149	131	102	69	42	24
CTF	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels <sup>1</sup>	0	0	0	0	0	0	1	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
CTF	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels <sup>1</sup>	4	6	4	7	11	8	2	5	7	16	6	16	12



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CTF	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR <sup>2</sup>	25	46	75	61	81	123	96	90	84	58	73	52	79
CTF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR <sup>2</sup>	25	23	19	17	10	17	26	19	10	13	14	7	18
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	1	6	6	25	7	5	5	9	9	17



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CTF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	1	1	1	6	7	6	34	9	8	6	9	9	17
CTF	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	4,981	4,983	5,010	4,924	4,977	4,793	4,811	4,640	4,571	4,233	4,240	4,238	4,253
CTF	Programs	Inmate Work Assignments	Full Time	2,835	2,835	2,857	2,819	2,849	2,680	2,693	2,681	2,697	2,536	2,526	2,521	2,514
CTF	Programs	Inmate Work Assignments	Half Time	2,146	2,148	2,153	2,105	2,128	2,113	2,118	1,959	1,874	1,697	1,714	1,717	1,739
CTF	Programs	Inmate Work Assignments	Eligible Inmates	4,087	4,063	4,060	4,161	4,309	4,354	4,455	4,431	4,372	4,285	4,218	4,160	4,100
CTF	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	3,604	3,564	3,527	3,535	3,614	3,650	3,635	3,597	3,555	3,439	3,472	3,450	3,475
CTF	Programs	Inmate Work Assignments	Full Time	2,200	2,165	2,185	2,093	2,151	2,166	2,162	2,135	2,147	2,096	2,138	2,118	2,102
CTF	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	1,404	1,399	1,342	1,442	1,463	1,484	1,473	1,462	1,408	1,343	1,334	1,332	1,373
CTF	Programs	Inmate Work Assignments	One Half Time Assignment	1,164	1,172	1,126	1,189	1,185	1,195	1,199	1,233	1,189	1,137	1,113	1,127	1,152
CTF	Programs	Inmate Work Assignments	Two Half Time Assignments	240	227	216	253	278	289	274	229	219	206	221	205	221
CTF	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	1,377	1,419	1,483	1,389	1,363	1,143	1,176	1,043	1,016	794	768	788	778
CTF	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	72%	72%	70%	72%	73%	76%	76%	78%	78%	81%	82%	81%	82%
CTF	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	78%	76%	76%	74%	76%	81%	80%	80%	80%	83%	85%	84%	84%
CTF	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	77%	76%	72%	81%	82%	84%	82%	86%	87%	91%	91%	90%	92%
CTF	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	342	363	374	407	464	500	573	608	599	655	578	533	446
CTF	Programs	Inmate Work Assignments	Voluntary	8	8	8	10	9	8	5	4	5	4	5	5	5
CTF	Programs	Inmate Work Assignments	Involuntary	334	355	366	397	455	492	568	604	594	651	573	528	441
CTF	Programs	Inmate Work Assignments	Inmates on Waiting List <sup>2</sup>	282	317	310	372	492	507	555	546	600	561	459	404	433
CTF	Programs	Prison Industry Authority	PIA Assignments	423	423	423	420	416	419	420	420	426	424	420	420	420
CTF	Programs	Prison Industry Authority	PIA Assignments Filled	352	346	351	348	346	337	332	347	364	353	352	346	347
CTF	Programs	Prison Industry Authority	% of PIA Assignments Filled <sup>1</sup>	83%	82%	83%	83%	83%	80%	79%	83%	85%	83%	84%	82%	83%
CTF	Programs	Prison Industry Authority	PIA Lost Hours <sup>1</sup>	59,643	39,046	29,362	26,601	23,096	23,085	36,325	27,771	20,663	22,268	22,258	21,905	25,531
CTF	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	28,517	18,301	14,065	9,538	7,452	6,290	2,319	4,777	3,805	3,418	3,418	2,877	4,433
CTF	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	17,636	9,706	3,434	1,261	1,218	1,280	1,148	1,267	1,850	1,628	1,628	1,402	1,477
CTF	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	0	0	4	1,453	647	634	15,818	5,800	1,663	5,468	5,468	4,204	5,898



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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CTF	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. <sup>1</sup>	1,039	1,026	1,022	1,023	1,020	1,012	1,005	998	997	915	920	942	901
CTF	Administration	Custody (Uniformed)	Budgeted Positions <sup>2</sup>	724	724	680	680	680	680	680	705	705	599	599	599	599
CTF	Administration	Custody (Uniformed)	Pending 607's - Net <sup>2</sup>	0	-44	0	0	0	0	0	25	20	20	0	0	0
CTF	Administration	Custody (Uniformed)	Adjusted Budgeted Total <sup>1</sup>	724	680	680	680	680	680	680	730	725	619	599	599	599
CTF	Administration	Custody (Uniformed)	Filled Budgeted Positions <sup>2</sup>	687	678	675	675	672	665	660	653	656	572	580	599	566
CTF	Administration	Custody (Uniformed)	920 Blanket <sup>2</sup>	12	21	18	17	19	17	17	17	14	13	14	27	26
CTF	Administration	Custody (Uniformed)	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Custody (Uniformed)	True Vacancy Total <sup>1</sup>	25	-19	-13	-12	-11	-2	3	60	55	34	5	-27	7
CTF	Administration	Custody (Uniformed)	902 Blanket <sup>2</sup>	2	2	2	2	1	1	1	1	1	1	1	1	1
CTF	Administration	Custody (Uniformed)	916 Blanket <sup>2</sup>	1	1	1	1	1	1	1	1	1	1	1	1	1
CTF	Administration	Custody (Uniformed)	Staff on Other Type of Leave <sup>2</sup>	73	38	26	27	32	25	32	33	31	39	16	38	59
CTF	Administration	Other Custody (Non-Uniformed)	Budgeted Positions <sup>2</sup>	44	44	43	43	43	43	43	43	46	45	45	45	45
CTF	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net <sup>2</sup>	0	-1	0	0	0	0	0	0	3	0	0	0	0
CTF	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total <sup>1</sup>	44	43	43	43	43	43	43	43	49	45	45	45	45
CTF	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions <sup>2</sup>	44	40	41	40	40	42	41	43	43	42	41	41	41
CTF	Administration	Other Custody (Non-Uniformed)	920 Blanket <sup>2</sup>	1	1	0	0	0	0	1	1	1	1	1	1	1
CTF	Administration	Other Custody (Non-Uniformed)	918 Blanket <sup>2</sup>	1	1	1	1	1	1	1	1	1	1	0	0	0
CTF	Administration	Other Custody (Non-Uniformed)	True Vacancy Total <sup>1</sup>	-2	1	1	2	2	0	0	-2	4	1	3	3	3
CTF	Administration	Other Custody (Non-Uniformed)	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Other Custody (Non-Uniformed)	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave <sup>2</sup>	4	2	3	2	3	3	3	5	1	0	0	1	1
CTF	Administration	Education Positions	Budgeted Positions <sup>2</sup>	69	69	69	69	69	69	69	69	69	69	69	69	69
CTF	Administration	Education Positions	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Education Positions	Adjusted Budgeted Total <sup>1</sup>	69	69	69	69	69	69	69	69	69	69	69	69	69
CTF	Administration	Education Positions	Filled Budgeted Positions <sup>2</sup>	65	66	65	65	64	65	65	64	63	63	64	64	64
CTF	Administration	Education Positions	920 Blanket <sup>2</sup>	2	1	1	1	1	1	1	1	2	1	1	1	2
CTF	Administration	Education Positions	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Education Positions	True Vacancy Total <sup>1</sup>	2	2	3	3	4	3	3	4	4	5	4	4	3
CTF	Administration	Education Positions	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Education Positions	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Education Positions	Staff on Other Type of Leave <sup>2</sup>	4	4	3	4	4	3	3	3	2	2	2	4	2
CTF	Administration	Support Staff	Budgeted Positions <sup>2</sup>	136	136	136	136	136	136	136	136	136	134	132	132	132
CTF	Administration	Support Staff	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Support Staff	Adjusted Budgeted Total <sup>1</sup>	136	136	136	136	136	136	136	136	136	134	132	132	132



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CTF	Administration	Support Staff	Filled Budgeted Positions <sup>2</sup>	119	117	114	115	116	115	114	115	111	112	111	115	113
CTF	Administration	Support Staff	920 Blanket <sup>2</sup>	4	4	5	5	5	6	6	5	2	3	3	1	3
CTF	Administration	Support Staff	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Support Staff	True Vacancy Total <sup>1</sup>	13	15	17	16	15	15	16	16	23	19	18	16	16
CTF	Administration	Support Staff	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Support Staff	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	10	13	4	3	3	3	4	3	3	4	1	8	8
CTF	Administration	Trades	Budgeted Positions <sup>2</sup>	135	135	135	135	135	135	135	135	134	134	131	131	131
CTF	Administration	Trades	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	135	135	135	135	135	135	135	135	134	134	131	131	131
CTF	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	113	113	115	116	117	114	113	113	113	115	114	112	108
CTF	Administration	Trades	920 Blanket <sup>2</sup>	1	1	2	2	2	2	1	0	0	1	0	0	0
CTF	Administration	Trades	918 Blanket <sup>2</sup>	1	1	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Trades	True Vacancy Total <sup>1</sup>	20	20	18	17	16	19	21	22	21	18	17	19	23
CTF	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Trades	916 Blanket <sup>2</sup>	1	1	1	1	1	1	1	1	1	1	0	0	0
CTF	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	18	10	6	7	6	5	3	7	4	5	2	10	15
CTF	Administration	Management	Budgeted Positions <sup>2</sup>	13	13	13	13	13	13	13	13	13	12	12	12	12
CTF	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	13	13	13	13	13	13	13	13	13	12	12	12	12
CTF	Administration	Management	Filled Budgeted Positions <sup>2</sup>	11	12	12	12	11	11	12	10	11	11	10	11	9
CTF	Administration	Management	920 Blanket <sup>2</sup>	1	1	1	1	1	1	1	1	1	1	1	1	1
CTF	Administration	Management	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Management	True Vacancy Total <sup>1</sup>	1	0	0	0	1	1	0	2	1	0	1	0	2
CTF	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Overtime	Total <sup>1</sup>	36,182	40,107	20,668	12,804	16,556	20,545	19,931	22,077	26,505	18,733	20,033	15,603	18,390
CTF	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	41.10	46.56	22.62	12.46	17.28	20.66	22.45	25.14	30.82	24.13	25.58	18.96	24.74
CTF	Administration	Overtime	Custody <sup>1</sup>	30,044	33,429	16,196	8,908	12,304	14,607	15,737	17,502	21,543	14,818	15,887	12,140	15,018
CTF	Administration	Overtime	Lieutenants	620	780	518	609	711	871	583	617	598	439	664	415	515
CTF	Administration	Overtime	Sergeants	2,543	3,336	1,978	1,556	2,024	2,247	2,265	1,851	2,639	2,137	1,927	1,750	1,716
CTF	Administration	Overtime	Officers	26,854	29,249	13,584	6,727	9,433	11,282	12,757	14,631	18,165	11,357	12,462	9,848	12,612
CTF	Administration	Overtime	Other Custody	28	64	116	16	136	207	132	403	142	885	834	127	175
CTF	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	4.37	4.63	3.60	2.98	3.26	5.40	2.92	5.06	4.91	3.06	3.30	2.77	2.42
CTF	Administration	Overtime	Non-Custody	1,343	1,424	1,100	916	1,004	1,646	886	1,525	1,460	919	985	835	709
CTF	Administration	Overtime	Medical	4,795	5,254	3,373	2,981	3,249	4,292	3,308	3,050	3,502	2,996	3,161	2,628	2,662
CTF	Administration	Sick Leave	Total Hours <sup>1</sup>	8,808	6,925	5,571	5,027	6,258	5,540	5,816	6,943	6,314	5,985	5,882	4,946	5,945
CTF	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	9.43	6.19	4.34	4.26	5.03	4.81	5.35	6.73	5.31	5.50	4.62	4.12	5.82



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CTF	Administration	Sick Leave	Custody <sup>1</sup>	6,897	4,444	3,105	3,046	3,580	3,400	3,751	4,686	3,713	3,377	2,869	2,639	3,535
CTF	Administration	Sick Leave	Lieutenants	194	80	207	80	146	225	152	73	54	160	102	32	187
CTF	Administration	Sick Leave	Sergeants	361	409	137	372	196	161	190	178	214	221	218	114	246
CTF	Administration	Sick Leave	Officers	6,238	3,854	2,681	2,528	3,144	2,999	3,400	4,383	3,310	2,872	2,430	2,469	2,938
CTF	Administration	Sick Leave	Other Custody	105	100	81	66	94	16	9	52	135	124	119	24	165
CTF	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	3.35	5.40	5.48	4.56	6.70	4.17	4.09	4.74	6.03	5.22	6.51	6.19	5.08
CTF	Administration	Sick Leave	Non-Custody	1,029	1,660	1,675	1,402	2,061	1,269	1,240	1,429	1,795	1,568	1,943	1,868	1,491
CTF	Administration	Sick Leave	Medical	883	822	790	579	617	871	825	828	806	1,041	1,070	439	919
CTF	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) <sup>2</sup>	0	3	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	1	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	40	37	31	0	0	25	35	46	0	89	97	114	149
CTF	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	3,086	2,487	1,365	1,313	1,325	1,482	1,412	1,683	2,244	2,833	2,342	2,369	2,441
CTF	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	3.35	2.37	0.80	1.03	1.25	1.21	1.50	1.68	2.07	2.75	2.21	2.56	2.41
CTF	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	2,450	1,700	575	740	888	856	1,050	1,172	1,444	1,688	1,371	1,638	1,465
CTF	Administration	In-Lieu of Sick Leave	Lieutenants	160	76	61	84	105	64	68	80	64	106	26	32	104
CTF	Administration	In-Lieu of Sick Leave	Sergeants	481	306	64	85	90	60	112	276	85	110	95	292	91
CTF	Administration	In-Lieu of Sick Leave	Officers	1,763	1,197	448	571	667	722	606	817	1,150	1,131	1,223	1,043	980
CTF	Administration	In-Lieu of Sick Leave	Other Custody	47	121	2	0	26	11	264	0	145	341	27	271	291
CTF	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	0.77	1.45	1.95	1.63	0.97	1.13	0.42	0.76	1.49	1.40	1.27	1.61	1.89
CTF	Administration	In-Lieu of Sick Leave	Non-Custody	238	447	596	502	297	344	127	228	443	422	380	486	554
CTF	Administration	In-Lieu of Sick Leave	Medical	398	340	194	71	141	283	235	283	358	723	591	245	422
CTF	Administration	Annual Leave	Total Hours <sup>1</sup>	3,920	3,298	2,643	1,859	2,012	2,003	2,386	3,893	4,553	4,521	5,251	4,906	6,019
CTF	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	4.49	3.63	2.26	1.63	1.72	2.05	2.77	4.31	5.46	5.10	6.56	5.73	6.86
CTF	Administration	Annual Leave	Custody <sup>1</sup>	3,279	2,606	1,620	1,165	1,223	1,448	1,942	2,999	3,818	3,134	4,075	3,671	4,167
CTF	Administration	Annual Leave	Lieutenants	312	172	117	188	105	168	244	166	300	346	294	316	321
CTF	Administration	Annual Leave	Sergeants	417	290	231	123	167	125	421	452	355	518	447	548	291
CTF	Administration	Annual Leave	Officers	2,319	1,812	1,174	793	861	1,039	1,278	2,376	2,851	2,052	2,957	2,801	2,971
CTF	Administration	Annual Leave	Other Custody	232	332	98	60	90	116	0	6	312	218	377	7	585
CTF	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	1.48	1.22	2.56	1.87	2.01	1.36	0.89	2.50	1.96	3.07	2.78	3.34	4.63
CTF	Administration	Annual Leave	Non-Custody	456	375	782	575	619	413	271	755	582	922	831	1,008	1,358
CTF	Administration	Annual Leave	Medical	185	317	241	119	170	142	173	139	153	465	345	227	494
CTF	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	35	38	29	29	27	27	27	27	25	28	30	35	35



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CTF	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	8	5	4	2	2	3	6	4	5	6	0	0	0
CTF	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	8	5	4	2	2	3	6	4	5	6	0	0	0
CTF	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	440	642	756	555	889	471	444	536	548	648	0	0	0
CTF	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	251	204	165	233	249	252	228	244	316	248	0	0	0
CTF	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	444	462	520	813	708	441	563	520	554	510	0	0	0
CTF	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	282	228	314	330	467	455	440	410	398	411	0	0	0
CTF	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	0	0	0	0	0	0	3	0	0	0	0	0	0
CTF	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	0	0	0	0	0	0	3	0	0	0	0	0	0
CTF	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	0	0	0	0	0	0	3	0	1	0	0	0	0
CTF	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	0	0	0	0	0	0	3	0	1	0	0	0	0
CTF	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	21%	16%	16%	22%	23%	22%	21%	20%	22%	22%	0%	0%	0%
CTF	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	0	4	2	1	3	3	1	2	1	2	2	1	0



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CTF	Administration	Medical Staff Investigations	Number of Open Investigations <sup>2</sup>	1	1	1	1	1	1	1	1	1	1	1	1	2
CTF	Administration	Medical Staff Investigations	Number of Closed Investigations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	1	1	1	1	0	0	0	0	1	1	1	1	1
CTF	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Adverse Actions	Total <sup>1</sup>	2	5	5	1	1	0	1	1	1	0	1	0	0
CTF	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.19	0.49	0.49	0.10	0.10	0.00	0.10	0.10	0.10	0.00	0.11	0.00	0.00
CTF	Administration	Adverse Actions	Dismissals <sup>1</sup>	0	0	0	0	1	0	1	0	0	0	0	0	0
CTF	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) <sup>2</sup>	2	5	5	1	1	0	1	1	1	0	1	0	0
CTF	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.19	0.49	0.49	0.10	0.10	0.00	0.10	0.10	0.10	0.00	0.11	0.00	0.00
CTF	Administration	Adverse Actions	Dismissals (Non-Medical) <sup>2</sup>	0	0	0	0	1	0	1	0	0	0	0	0	0
CTF	Administration	Adverse Actions	Adverse Actions Total (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	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
CTF	Administration	Adverse Actions	Dismissals (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	2,603	2,603	2,603	2,603	2,603	2,603	2,603	2,617	2,617	2,617	2,617	2,303	2,303
CVSP	Custody Operations	Total Bed Capacity	Maximum Capacity	3,407	3,407	3,407	3,407	3,407	3,407	3,407	3,421	3,421	3,421	3,421	3,021	3,021
CVSP	Custody Operations	Total Bed Capacity	Design Beds	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,752	1,752	1,752	1,752	1,538	1,538
CVSP	Custody Operations	Total Bed Capacity	Inmate Count	1,864	1,867	1,875	1,920	1,920	1,992	2,144	2,194	2,286	2,355	2,432	2,505	2,527
CVSP	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	72%	72%	72%	74%	74%	77%	82%	84%	87%	90%	93%	109%	110%
CVSP	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	59	62	58	57	54	83	122	104	93	81	79	64	64
CVSP	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	5	8	7	5	5	19	39	21	13	6	9	24	24
CVSP	Custody Operations	Inmate Security Level	% of Out of Level I Assignments <sup>1</sup>	8%	13%	12%	9%	9%	23%	32%	20%	14%	7%	11%	38%	38%
CVSP	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	1,800	1,799	1,811	1,858	1,861	1,902	2,013	2,082	2,183	2,257	2,336	2,418	2,440
CVSP	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	6	8	7	10	8	13	8	8	12	8	9	4	8
CVSP	Custody Operations	Inmate Security Level	% of Out of Level II Assignments <sup>1</sup>	0%	0%	0%	1%	0%	1%	0%	0%	1%	0%	0%	0%	0%
CVSP	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	4	5	5	4	4	6	8	6	8	15	16	22	22
CVSP	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	0	0	0	0	0	0	0	1	2	2	3	6	6
CVSP	Custody Operations	Inmate Security Level	% of Out of Level III Assignments <sup>1</sup>	0%	0%	0%	0%	0%	0%	0%	17%	25%	13%	19%	27%	27%



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
CVSP	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	1	1	1	1	1	1	1	2	2	2	1	1	1	
CVSP	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	0	0	0	0	0	0	0	1	1	1	0	0	0	0
CVSP	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments <sup>1</sup>	0%	0%	0%	0%	0%	0%	0%	50%	50%	50%	0%	0%	0%	0%
CVSP	Custody Operations	Camps	Camps (CMC, CRC only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Camps	Pipeline <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	General Population (GP)	Actual Population	127	121	92	86	80	73	70	65	61	58	56	49	45	
CVSP	Custody Operations	General Population (GP)	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	SNY-EOP	Total SNY EOP Population <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	SNY-EOP	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	10	9	10	4	0	1	0	0	0	1	1	2	0	0



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CVSP	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) <sup>1</sup>	117	123	127	129	126	132	136	129	134	130	143	138	141
CVSP	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility <sup>1</sup>	1	1	1	1	1	1	3	3	2	0	0	1	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	1	1	1	1	1	1	3	3	2	0	0	1	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility <sup>1</sup>	1	4	4	7	9	11	12	6	6	2	10	4	5
CVSP	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	1	4	4	6	7	9	9	5	5	2	8	3	5
CVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	0	0	0	1	2	2	3	1	1	0	2	1	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility <sup>1</sup>	37	36	37	35	33	37	34	35	37	35	36	38	38
CVSP	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	32	31	32	30	28	32	29	30	32	30	32	34	33
CVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	5	5	5	5	5	5	5	5	5	5	4	4	5
CVSP	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility <sup>1</sup>	10	10	9	9	9	9	9	8	8	10	11	10	11



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CVSP	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	9	9	8	8	8	9	8	7	7	9	10	9	10
CVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	1	1	1	1	1	0	1	1	1	1	1	1	1
CVSP	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	74	77	81	82	81	80	86	84	88	89	93	91	93
CVSP	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	67	70	74	74	72	72	76	76	80	82	85	84	86
CVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	7	7	7	8	9	8	10	8	8	7	8	7	7
CVSP	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision <sup>1</sup>	0	1	1	1	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	1	1	1	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	0	0	0	1	1	1	1	0	0	0	0	0	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	1	1	1	1	0	0	0	0	0	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Development Disability Program (DDP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Development Disability Program (DDP)	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Development Disability Program (DDP)	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Disciplinaries	Per 100 inmates <sup>1</sup>	1.23	1.29	0.80	1.20	1.20	1.36	3.78	3.01	1.71	1.83	1.23	1.64	3.88
CVSP	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs <sup>1</sup>	23	24	15	23	23	27	81	66	39	43	30	41	98
CVSP	Custody Operations	Inmate Disciplinaries	Counseling RVRs	7	10	4	11	11	7	12	28	8	13	7	8	12
CVSP	Custody Operations	Inmate Disciplinaries	Administrative RVRs	4	2	5	2	2	5	2	4	8	6	4	3	8
CVSP	Custody Operations	Inmate Disciplinaries	Serious RVRs	12	12	6	10	10	15	67	34	23	24	19	30	78



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CVSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	1
CVSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	1
CVSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending <sup>2</sup>	2	2	2	2	2	2	0	0	0	0	0	0	1
CVSP	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	1
CVSP	Custody Operations	Indecent Exposure Incidents	Total number of Victims <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	1
CVSP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	1
CVSP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates <sup>1</sup>	0.27	0.00	0.16	0.21	0.21	0.35	0.14	0.23	0.22	0.34	0.12	0.44	0.16
CVSP	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels <sup>1</sup>	5	0	3	4	4	7	3	5	5	8	3	11	4
CVSP	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	5	0	3	4	4	6	3	5	4	6	2	9	4
CVSP	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	0	1	0	1	1	0
CVSP	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	0	0	0	0	0	1	0	0	0	2	0	1	0
CVSP	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels <sup>1</sup>	0	0	0	0	0	1	0	0	0	2	0	1	0
CVSP	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	0	0	0	0	0	1	0	0	0	2	0	1	0
CVSP	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels <sup>1</sup>	5	0	3	4	4	6	3	5	5	6	3	10	4



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

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
CVSP	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels <sup>1</sup>	43	38	35	31	29	27	27	27	25	15	11	7	1	
CVSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	1	1	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	42	37	35	31	29	27	27	27	25	15	11	7	1	1
CVSP	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels <sup>1</sup>	1	1	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	1	1	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels <sup>1</sup>	0	0	0	0	1	0	0	2	0	1	0	0	0	2
CVSP	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	0	0	0	0	1	0	0	2	0	1	0	0	0	1
CVSP	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	1
CVSP	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels <sup>1</sup>	5	2	0	2	3	4	2	0	5	5	3	6	4	4
CVSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	5	2	0	2	3	4	2	0	5	4	3	5	4	4
CVSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	1	0	0
CVSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels <sup>1</sup>	3	0	2	1	2	3	0	0	1	0	4	0	2	2



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

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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CVSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR <sup>2</sup>	0	1	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty <sup>2</sup>	1	0	1	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	67	26	35	31	43	41
CVSP	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR <sup>2</sup>	8	11	3	6	8	30	90	67	26	35	31	43	41
CVSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact <sup>2</sup>	1	0	1	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR <sup>2</sup>	2	3	1	4	1	3	14	0	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	3	2	3	6	3	3	1	0	0	2	1	1
CVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	0	3	3	5	3	5	4	10	8	9	9	10	23
CVSP	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	1,873	1,860	1,863	1,866	1,867	1,931	1,930	1,931	1,932	1,936	1,936	1,867	1,859
CVSP	Programs	Inmate Work Assignments	Full Time	1,434	1,421	1,416	1,418	1,417	1,416	1,415	1,417	1,420	1,424	1,424	1,360	1,352
CVSP	Programs	Inmate Work Assignments	Half Time	439	439	447	448	450	515	515	514	512	512	512	507	507
CVSP	Programs	Inmate Work Assignments	Eligible Inmates	1,817	1,805	1,817	1,868	1,861	1,907	2,008	2,068	2,117	2,213	2,327	2,392	2,443
CVSP	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	996	959	961	959	922	972	987	1,052	1,065	1,054	1,087	1,058	1,067
CVSP	Programs	Inmate Work Assignments	Full Time	921	880	887	891	857	894	915	958	958	961	993	963	970
CVSP	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	75	79	74	68	65	78	72	94	107	93	94	95	97
CVSP	Programs	Inmate Work Assignments	One Half Time Assignment	71	74	69	65	61	74	69	91	104	91	91	91	93
CVSP	Programs	Inmate Work Assignments	Two Half Time Assignments	4	5	5	3	4	4	3	3	3	2	3	4	4



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CVSP	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	877	901	902	907	945	959	943	879	867	882	849	809	792
CVSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	53%	52%	52%	51%	49%	50%	51%	54%	55%	54%	56%	57%	57%
CVSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	64%	62%	63%	63%	60%	63%	65%	68%	67%	67%	70%	71%	72%
CVSP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	18%	19%	18%	16%	15%	16%	15%	19%	21%	19%	19%	20%	20%
CVSP	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	109	110	125	149	172	208	274	303	393	436	535	627	661
CVSP	Programs	Inmate Work Assignments	Voluntary	0	1	1	2	1	0	1	3	2	1	0	0	1
CVSP	Programs	Inmate Work Assignments	Involuntary	109	109	124	147	171	208	273	300	391	435	535	627	660
CVSP	Programs	Inmate Work Assignments	Inmates on Waiting List <sup>2</sup>	86	90	95	92	110	133	169	224	275	279	256	420	452
CVSP	Programs	Prison Industry Authority	PIA Assignments	50	50	50	50	50	50	50	50	50	50	50	50	50
CVSP	Programs	Prison Industry Authority	PIA Assignments Filled	44	45	45	44	47	46	47	50	47	48	50	50	48
CVSP	Programs	Prison Industry Authority	% of PIA Assignments Filled <sup>1</sup>	88%	90%	90%	88%	94%	92%	94%	100%	94%	96%	100%	100%	96%
CVSP	Programs	Prison Industry Authority	PIA Lost Hours <sup>1</sup>	3,096	2,261	2,387	1,815	903	730	822	457	548	696	392	272	653
CVSP	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	2,084	1,696	1,561	991	212	177	239	59	129	203	127	97	233
CVSP	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	49	48	111	101	236	143	121	111	234	91	138	77	111
CVSP	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Programs	Prison Industry Authority	(Other) PIA Lost Hours	0	0	0	0	0	4	10	24	48	0	14	18	26
CVSP	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	963	517	715	723	455	406	452	263	137	402	113	80	283
CVSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups <sup>2</sup>	0	40	40	40	40	40	40	31	31	31	31	31	32
CVSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held <sup>1</sup>	0	3	54	78	92	90	101	87	116	113	104	98	106
CVSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) <sup>1</sup>	0	22	431	425	603	579	637	539	688	685	581	542	611
CVSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) <sup>1</sup>	0	76	16,300	23,658	42,524	39,990	47,958	36,366	48,534	47,150	35,822	28,822	39,968
CVSP	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held <sup>2</sup>	0	2	25	33	30	30	32	27	33	29	28	30	30
CVSP	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees <sup>2</sup>	0	16	185	168	206	210	214	179	222	189	162	176	177
CVSP	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours <sup>2</sup>	0	4	50	66	60	60	64	54	66	58	56	60	60
CVSP	Programs	Alcoholics Anonymous (AA)	Contact Hours <sup>1</sup>	0	64	9,250	11,088	12,360	12,600	13,696	9,666	14,652	10,962	9,072	10,560	10,620



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CVSP	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	9	9	9	9	9	9	9	9	9	9	9	9	9
CVSP	Administration	Management	Filled Budgeted Positions <sup>2</sup>	9	9	9	9	9	9	9	9	9	9	9	9	9
CVSP	Administration	Management	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Management	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Management	True Vacancy Total <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	1
CVSP	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	1	1	0	0	0
CVSP	Administration	Overtime	Total <sup>1</sup>	9,780	12,672	8,377	8,179	9,391	11,002	9,587	11,305	16,785	14,693	19,942	13,538	13,792
CVSP	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	15.19	20.43	12.65	11.92	14.72	17.44	14.94	18.14	28.74	27.46	39.74	25.77	25.88
CVSP	Administration	Overtime	Custody <sup>1</sup>	6,624	8,948	5,514	5,207	6,402	7,570	6,514	7,892	12,558	11,920	17,010	11,157	11,335
CVSP	Administration	Overtime	Lieutenants	867	827	526	527	632	756	603	737	941	558	775	619	573
CVSP	Administration	Overtime	Sergeants	974	1,260	897	761	809	757	813	1,277	1,305	1,043	1,600	909	893
CVSP	Administration	Overtime	Officers	4,728	6,670	3,984	3,811	4,919	5,918	5,051	5,784	9,950	8,838	13,477	9,525	9,690
CVSP	Administration	Overtime	Other Custody	56	192	107	108	43	140	48	94	364	1,482	1,158	105	180
CVSP	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	3.34	5.19	3.77	3.73	3.79	3.53	4.14	3.24	7.30	3.54	3.39	2.13	2.63
CVSP	Administration	Overtime	Non-Custody	729	1,137	833	842	846	794	926	726	1,613	778	756	477	569
CVSP	Administration	Overtime	Medical	2,427	2,586	2,030	2,130	2,144	2,638	2,147	2,688	2,615	1,995	2,175	1,904	1,888
CVSP	Administration	Sick Leave	Total Hours <sup>1</sup>	3,563	4,731	3,577	3,883	4,118	3,677	4,017	3,962	4,242	3,797	4,629	3,857	5,069
CVSP	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	5.21	6.14	3.91	3.61	4.73	4.98	5.46	5.22	4.36	4.34	6.14	4.93	7.37
CVSP	Administration	Sick Leave	Custody <sup>1</sup>	2,270	2,690	1,705	1,579	2,059	2,161	2,383	2,270	1,907	1,884	2,627	2,133	3,229
CVSP	Administration	Sick Leave	Lieutenants	168	168	95	78	105	103	96	80	40	92	48	56	51
CVSP	Administration	Sick Leave	Sergeants	120	284	102	128	224	120	136	172	136	144	224	152	168
CVSP	Administration	Sick Leave	Officers	1,950	2,238	1,508	1,356	1,713	1,882	1,940	1,834	1,619	1,565	2,131	1,785	2,735
CVSP	Administration	Sick Leave	Other Custody	32	0	0	17	17	56	211	184	113	83	225	140	275
CVSP	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	3.86	7.16	6.29	8.24	7.14	5.17	5.18	5.70	8.21	6.96	6.51	5.79	5.84
CVSP	Administration	Sick Leave	Non-Custody	842	1,567	1,390	1,862	1,593	1,163	1,159	1,278	1,815	1,532	1,451	1,297	1,261
CVSP	Administration	Sick Leave	Medical	452	474	483	443	467	353	475	414	520	381	551	428	579
CVSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	25	31	24	25	23	22	7	10	0	32	42	44	41
CVSP	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	2,047	2,635	1,505	1,193	1,684	1,513	1,656	1,711	1,735	1,493	2,099	1,272	2,288



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CVSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	2.68	3.55	1.87	1.44	2.11	1.96	2.23	2.19	1.82	1.59	2.09	1.68	2.46
CVSP	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	1,170	1,555	813	630	919	852	972	952	795	689	897	730	1,079
CVSP	Administration	In-Lieu of Sick Leave	Lieutenants	72	112	56	72	48	60	104	96	56	100	80	88	108
CVSP	Administration	In-Lieu of Sick Leave	Sergeants	178	392	64	168	327	319	255	286	213	120	154	176	120
CVSP	Administration	In-Lieu of Sick Leave	Officers	920	1,051	693	390	545	473	613	570	518	469	662	466	851
CVSP	Administration	In-Lieu of Sick Leave	Other Custody	0	0	0	0	0	0	0	0	8	0	0	0	0
CVSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	1.97	2.07	1.98	0.93	2.56	2.16	1.82	1.36	1.99	2.02	2.60	1.88	2.90
CVSP	Administration	In-Lieu of Sick Leave	Non-Custody	430	454	439	211	570	487	408	306	439	445	579	422	626
CVSP	Administration	In-Lieu of Sick Leave	Medical	447	626	253	352	194	174	276	453	501	359	624	121	583
CVSP	Administration	Annual Leave	Total Hours <sup>1</sup>	3,049	2,250	1,956	1,460	2,226	1,942	2,335	3,310	3,071	1,958	3,226	2,645	3,902
CVSP	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	5.48	3.61	2.92	2.18	3.24	3.22	3.81	5.17	4.87	2.86	4.86	4.22	5.43
CVSP	Administration	Annual Leave	Custody <sup>1</sup>	2,388	1,579	1,271	951	1,409	1,397	1,659	2,249	2,128	1,240	2,080	1,826	2,378
CVSP	Administration	Annual Leave	Lieutenants	322	144	88	72	40	65	168	312	248	152	248	280	166
CVSP	Administration	Annual Leave	Sergeants	318	351	192	214	395	447	373	438	456	218	402	272	341
CVSP	Administration	Annual Leave	Officers	1,716	1,084	983	665	974	878	1,019	1,331	1,333	860	1,397	1,242	1,780
CVSP	Administration	Annual Leave	Other Custody	32	0	8	0	0	8	99	168	91	10	33	32	91
CVSP	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	2.24	1.24	2.15	1.22	2.93	1.72	1.40	2.67	2.75	1.55	2.37	2.00	4.77
CVSP	Administration	Annual Leave	Non-Custody	489	271	475	276	654	387	313	599	607	342	529	447	1,030
CVSP	Administration	Annual Leave	Medical	172	400	210	232	164	158	363	463	336	376	617	373	494
CVSP	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	11	19	10	11	4	5	6	6	9	7	12	10	11
CVSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	2.52	4.34	2.29	2.52	0.92	1.15	1.38	1.38	2.06	1.61	2.80	2.31	2.51
CVSP	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	136	140	147	144	146	144	144	140	142	143	145	147	139
CVSP	Administration	Workers' Compensation	New Claims <sup>2</sup>	3	6	8	2	0	2	1	3	7	1	5	3	4
CVSP	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	2	5	5	16	5	3	4	13	6	3	2	5	8
CVSP	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	15	14	14	10	6	8	10	9	7	7	11	16	31
CVSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	6.88	6.39	6.33	4.42	2.69	3.56	4.46	4.02	3.17	3.18	4.93	7.14	14.35
CVSP	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	118	113	116	113	116	113	111	113	116	117	113	113	121
CVSP	Administration	Workers' Compensation	New Claims <sup>2</sup>	2	6	2	4	2	2	1	2	3	2	2	5	12
CVSP	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	2	2	6	10	3	6	5	1	1	3	6	5	5
CVSP	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	24	19	3	4	7	3	8	19	16	21	10	7	13
CVSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	5.50	4.34	0.69	0.92	1.61	0.69	1.83	4.37	3.66	4.84	2.34	1.62	2.97
CVSP	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	21	15	14	17	18	13	17	20	22	27	15	18	18



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CVSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	810	875	1,703	1,059	989	1,649	886	898	1,782	960	987	1,623	883
CVSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	510	415	687	549	515	448	547	530	766	516	530	447	419
CVSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	346	343	313	474	459	452	544	490	542	436	474	382	345
CVSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	299	245	277	401	401	345	473	412	449	456	348	293	346
CVSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	9	4	14	12	8	4	10	7	15	4	17	3	17
CVSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	10	5	14	6	14	5	9	6	17	5	16	3	17
CVSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	0	0	0	0	1	0	0	0	0	0	0	0	0
CVSP	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	25%	29%	31%	32%	28%	28%	32%	30%	34%	30%	37%	24%	32%
CVSP	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	2	6	5	2	3	4	0	5	3	4	1	12	0
CVSP	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.31	0.91	0.76	0.30	0.46	0.61	0.00	0.76	0.46	0.61	0.15	1.83	0.00
CVSP	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	2	6	3	2	1	1	0	2	1	4	1	10	0
CVSP	Administration	Employee Grievances and Staff Complaints	Total E.E.O <sup>1</sup>	0	0	2	0	2	3	0	3	2	0	0	2	0
CVSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) <sup>2</sup>	0	0	2	0	2	2	0	2	0	0	0	1	0
CVSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) <sup>2</sup>	0	0	0	0	0	1	0	1	2	0	0	1	0
CVSP	Administration	Staff Investigations	Total Central Intake Requests <sup>2</sup>	0	3	3	3	6	1	6	4	3	7	3	7	5
CVSP	Administration	Staff Investigations	Per 100 Staff <sup>1</sup>	0.00	0.46	0.46	0.45	0.91	0.15	0.91	0.61	0.46	1.07	0.46	1.07	0.76
CVSP	Administration	Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	0	3	3	3	6	1	5	6	2	8	3	7	5
CVSP	Administration	Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	1	2	1	0	2	0	0	0	1
CVSP	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	1	3	2	2	3	2	1	1	4	3	0	3



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
ISP	Custody Operations	Total Bed Capacity	Maximum Capacity	4,414	4,414	4,414	4,414	4,414	4,414	4,414	4,414	4,414	4,414	4,414	4,414	4,014
ISP	Custody Operations	Total Bed Capacity	Design Beds	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,000
ISP	Custody Operations	Total Bed Capacity	Inmate Count	2,816	2,788	2,737	2,683	2,663	2,617	2,600	2,465	2,391	2,307	2,266	2,252	2,276
ISP	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	86%	85%	84%	82%	81%	80%	79%	75%	73%	70%	69%	69%	77%
ISP	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	58	56	59	61	72	81	88	79	98	108	122	142	157
ISP	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	4	9	24	14	20	18	24	16	36	32	37	40	53
ISP	Custody Operations	Inmate Security Level	% of Out of Level I Assignments <sup>1</sup>	7%	16%	41%	23%	28%	22%	27%	20%	37%	30%	30%	28%	34%
ISP	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	1,306	1,333	1,345	1,356	1,374	1,342	1,291	1,207	1,171	1,077	1,033	1,008	1,013
ISP	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	218	243	156	171	176	165	168	156	126	103	111	118	150
ISP	Custody Operations	Inmate Security Level	% of Out of Level II Assignments <sup>1</sup>	17%	18%	12%	13%	13%	12%	13%	13%	11%	10%	11%	12%	15%
ISP	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	1,111	1,068	1,005	951	908	900	952	921	888	904	898	897	907
ISP	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	7	8	13	12	11	8	15	9	10	11	9	8	7
ISP	Custody Operations	Inmate Security Level	% of Out of Level III Assignments <sup>1</sup>	1%	1%	1%	1%	1%	1%	2%	1%	1%	1%	1%	1%	1%
ISP	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	341	331	328	315	309	294	269	258	234	218	213	205	199
ISP	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	57	60	64	66	64	64	47	41	37	31	29	32	32
ISP	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments <sup>1</sup>	17%	18%	20%	21%	21%	22%	17%	16%	16%	14%	14%	16%	16%
ISP	Custody Operations	Camps	Camps (CMC, CRC only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Camps	Pipeline <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	1,200	1,200	1,200	1,200	1,350	1,350	1,350	1,350	1,350	1,350	1,200	1,200	1,200
ISP	Custody Operations	General Population (GP)	Actual Population	1,076	1,192	1,026	991	996	967	934	911	839	831	835	861	894



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ISP	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) <sup>2</sup>	0	0	0	0	0	0	1	0	0	0	0	0	0	0
ISP	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Indecent Exposure Incidents	Total number of Victims <sup>1</sup>	3	0	0	0	1	0	1	0	0	0	1	0	0	0
ISP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer <sup>2</sup>	2	0	0	0	1	0	1	0	0	0	1	0	0	0
ISP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates <sup>1</sup>	0.00	0.00	0.00	0.04	0.00	0.00	0.00	0.04	0.04	0.09	0.09	0.04	0.04	0.04
ISP	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels <sup>1</sup>	0	0	0	1	0	0	0	1	1	2	2	1	1	1
ISP	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	0	0	0	1	0	0	0	1	1	2	2	1	1	1
ISP	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels <sup>1</sup>	0	0	0	1	0	0	0	1	1	2	2	1	1	1
ISP	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	0	0	0	1	0	0	0	1	1	2	2	1	1	1
ISP	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels <sup>1</sup>	101	98	93	86	78	73	70	69	55	45	32	24	13	13
ISP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	101	98	93	86	78	73	70	69	55	45	32	24	13	13
ISP	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	1	0	0



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COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

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

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Data Analysis 13 Month as of 02-11-2022

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

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COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

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

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Data Analysis 13 Month as of 02-11-2022

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



## COMPSTAT DAI Statistical Report - 13 Month

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
ISP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	42	23	19	28	27	25	28	33	31	31	29	29	10
ISP	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	2,123	2,123	2,104	2,101	2,112	2,113	2,117	2,128	2,131	2,126	2,123	2,125	2,124
ISP	Programs	Inmate Work Assignments	Full Time	2,078	2,078	2,061	2,040	2,048	2,043	2,046	2,057	2,060	2,056	2,059	2,061	2,061
ISP	Programs	Inmate Work Assignments	Half Time	45	45	43	61	64	70	71	71	71	70	64	64	63
ISP	Programs	Inmate Work Assignments	Eligible Inmates	2,564	2,535	2,506	2,468	2,414	2,351	2,349	2,265	2,140	2,083	2,014	1,977	1,979
ISP	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	1,395	1,342	1,312	1,272	1,238	1,299	1,265	1,244	1,185	1,159	1,168	1,137	1,093
ISP	Programs	Inmate Work Assignments	Full Time	1,386	1,333	1,304	1,260	1,225	1,286	1,252	1,232	1,175	1,151	1,162	1,131	1,088
ISP	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	9	9	8	12	13	13	13	12	10	8	6	6	5
ISP	Programs	Inmate Work Assignments	One Half Time Assignment	0	0	0	5	6	6	5	4	4	2	2	1	0
ISP	Programs	Inmate Work Assignments	Two Half Time Assignments	9	9	8	7	7	7	8	8	6	6	4	5	5
ISP	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	728	781	792	829	874	814	852	884	946	967	955	988	1,031
ISP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	66%	63%	62%	61%	59%	61%	60%	58%	56%	55%	55%	54%	51%
ISP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	67%	64%	63%	62%	60%	63%	61%	60%	57%	56%	56%	55%	53%
ISP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	40%	40%	37%	31%	31%	29%	30%	28%	23%	20%	16%	17%	16%
ISP	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	579	525	502	459	509	423	406	385	333	279	201	204	233
ISP	Programs	Inmate Work Assignments	Voluntary	69	62	54	45	53	52	45	41	35	32	36	33	33
ISP	Programs	Inmate Work Assignments	Involuntary	510	463	448	414	456	371	361	344	298	247	165	171	200
ISP	Programs	Inmate Work Assignments	Inmates on Waiting List <sup>2</sup>	453	448	418	446	407	332	309	323	207	162	139	195	125
ISP	Programs	Prison Industry Authority	PIA Assignments	28	28	28	28	28	28	28	28	28	28	28	28	28
ISP	Programs	Prison Industry Authority	PIA Assignments Filled	28	20	21	27	24	24	24	27	25	23	23	24	21
ISP	Programs	Prison Industry Authority	% of PIA Assignments Filled <sup>1</sup>	100%	71%	75%	96%	86%	86%	86%	96%	89%	82%	82%	86%	75%
ISP	Programs	Prison Industry Authority	PIA Lost Hours <sup>1</sup>	2,431	1,825	1,048	703	662	586	720	503	361	598	728	736	1,263



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Data Analysis 13 Month as of 02-11-2022

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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
ISP	Administration	Education Positions	Staff on Other Type of Leave <sup>2</sup>	4	9	5	5	3	3	3	2	1	2	2	1	1
ISP	Administration	Support Staff	Budgeted Positions <sup>2</sup>	107	107	107	107	107	107	107	107	107	107	107	107	107
ISP	Administration	Support Staff	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	-2
ISP	Administration	Support Staff	Adjusted Budgeted Total <sup>1</sup>	107	107	107	107	107	107	107	107	107	107	107	107	105
ISP	Administration	Support Staff	Filled Budgeted Positions <sup>2</sup>	83	83	84	82	82	82	85	87	87	84	87	91	90
ISP	Administration	Support Staff	920 Blanket <sup>2</sup>	3	2	2	2	2	2	2	2	1	1	1	1	3
ISP	Administration	Support Staff	918 Blanket <sup>2</sup>	2	2	2	1	1	1	1	1	1	1	0	1	0
ISP	Administration	Support Staff	True Vacancy Total <sup>1</sup>	19	20	19	22	22	22	19	17	18	21	19	10	12
ISP	Administration	Support Staff	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Support Staff	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	2	0	2	2	2	3	2	2	2	2	4	3	2
ISP	Administration	Trades	Budgeted Positions <sup>2</sup>	110	110	110	107	107	107	107	107	107	107	107	107	107
ISP	Administration	Trades	Pending 607's - Net <sup>2</sup>	-3	-3	-3	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	107	107	107	107	107	107	107	107	107	107	107	107	107
ISP	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	95	95	95	94	94	94	93	90	88	89	88	91	90
ISP	Administration	Trades	920 Blanket <sup>2</sup>	2	2	2	1	0	1	1	1	1	1	1	1	1
ISP	Administration	Trades	918 Blanket <sup>2</sup>	3	3	3	2	0	2	2	2	2	2	2	2	2
ISP	Administration	Trades	True Vacancy Total <sup>1</sup>	7	7	7	10	13	10	11	14	16	15	16	13	14
ISP	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Trades	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	8	9	9	9	8	6	7	6	6	5	5	5	6
ISP	Administration	Management	Budgeted Positions <sup>2</sup>	13	13	13	13	13	13	13	13	13	13	13	13	13
ISP	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	13	13	13	13	13	13	13	13	13	13	13	13	13
ISP	Administration	Management	Filled Budgeted Positions <sup>2</sup>	10	10	12	13	13	13	13	13	13	13	13	13	13
ISP	Administration	Management	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Management	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Management	True Vacancy Total <sup>1</sup>	3	3	1	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Overtime	Total <sup>1</sup>	16,407	25,766	17,253	13,624	13,764	13,506	12,447	12,262	16,660	12,515	16,877	14,906	13,405
ISP	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	20.22	33.70	23.88	18.23	17.63	15.59	14.48	14.15	20.76	15.89	21.75	18.91	16.73
ISP	Administration	Overtime	Custody <sup>1</sup>	12,418	20,591	14,615	11,158	11,319	10,057	9,337	9,125	13,618	10,327	14,440	12,541	11,041
ISP	Administration	Overtime	Lieutenants	580	705	715	835	680	721	566	645	704	348	933	700	700
ISP	Administration	Overtime	Sergeants	1,203	1,900	1,330	1,841	1,359	1,813	1,446	1,464	1,950	1,501	2,361	1,705	1,887
ISP	Administration	Overtime	Officers	10,626	17,976	12,553	8,463	9,269	7,487	7,305	6,992	10,952	8,459	11,139	10,049	8,447
ISP	Administration	Overtime	Other Custody	10	10	18	20	10	36	20	24	12	20	8	87	8
ISP	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	5.74	5.57	2.76	2.10	2.99	3.98	4.61	4.59	3.20	3.92	3.25	4.04	2.77



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
ISP	Administration	Overtime	Non-Custody	1,362	1,316	662	500	712	947	1,116	1,091	753	909	764	983	671
ISP	Administration	Overtime	Medical	2,627	3,860	1,977	1,966	1,734	2,503	1,993	2,046	2,290	1,279	1,673	1,383	1,693
ISP	Administration	Sick Leave	Total Hours <sup>1</sup>	8,682	5,571	4,568	5,051	5,929	6,343	6,590	7,235	7,541	6,459	7,069	6,473	7,167
ISP	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	10.12	5.40	4.51	5.15	5.96	6.14	6.70	7.33	7.02	6.25	6.65	6.13	7.09
ISP	Administration	Sick Leave	Custody <sup>1</sup>	6,212	3,298	2,758	3,151	3,827	3,958	4,321	4,726	4,604	4,063	4,413	4,066	4,679
ISP	Administration	Sick Leave	Lieutenants	134	119	48	52	93	104	59	70	110	60	288	232	80
ISP	Administration	Sick Leave	Sergeants	447	392	325	210	436	491	440	288	479	353	429	304	408
ISP	Administration	Sick Leave	Officers	5,501	2,709	2,312	2,811	3,215	3,285	3,671	4,316	3,817	3,467	3,566	3,421	4,033
ISP	Administration	Sick Leave	Other Custody	130	78	73	79	83	78	151	52	199	184	130	109	158
ISP	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	7.34	5.67	5.24	5.70	6.19	6.79	6.24	7.52	8.41	7.22	8.03	6.92	6.62
ISP	Administration	Sick Leave	Non-Custody	1,739	1,339	1,259	1,356	1,474	1,616	1,510	1,790	1,975	1,676	1,886	1,682	1,603
ISP	Administration	Sick Leave	Medical	731	935	552	544	628	770	759	719	961	720	769	726	885
ISP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) <sup>2</sup>	1	1	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	88	96	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	2,387	1,463	1,861	1,598	1,537	1,349	1,582	1,564	2,446	1,967	1,810	2,132	2,411
ISP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	1.88	1.44	1.46	1.70	1.66	1.44	1.50	1.62	1.63	1.17	1.25	1.58	1.25
ISP	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	1,152	882	893	1,040	1,064	928	966	1,046	1,067	761	831	1,049	827
ISP	Administration	In-Lieu of Sick Leave	Lieutenants	50	96	204	208	198	120	80	56	132	3	78	40	141
ISP	Administration	In-Lieu of Sick Leave	Sergeants	168	27	86	94	238	206	72	228	72	62	96	89	56
ISP	Administration	In-Lieu of Sick Leave	Officers	910	693	603	728	618	563	804	746	773	647	642	879	562
ISP	Administration	In-Lieu of Sick Leave	Other Custody	24	67	0	10	10	40	10	16	90	49	16	42	68
ISP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	3.61	1.49	1.59	1.38	1.08	1.17	1.21	1.12	2.52	3.26	2.56	2.16	3.80
ISP	Administration	In-Lieu of Sick Leave	Non-Custody	856	352	383	328	256	279	293	266	593	757	602	526	920
ISP	Administration	In-Lieu of Sick Leave	Medical	380	229	586	231	218	143	324	252	787	450	377	557	664
ISP	Administration	Annual Leave	Total Hours <sup>1</sup>	2,699	1,231	1,505	1,592	1,585	1,424	2,001	3,040	2,682	2,208	2,652	3,067	3,227
ISP	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	3.28	1.86	1.89	2.28	2.19	1.90	2.83	4.22	3.36	2.46	3.09	3.43	3.92
ISP	Administration	Annual Leave	Custody <sup>1</sup>	2,015	1,134	1,157	1,396	1,407	1,224	1,824	2,724	2,203	1,599	2,051	2,271	2,589
ISP	Administration	Annual Leave	Lieutenants	133	118	211	356	224	170	118	165	222	77	252	153	277
ISP	Administration	Annual Leave	Sergeants	124	34	51	36	155	106	146	203	249	247	168	244	357
ISP	Administration	Annual Leave	Officers	1,672	833	847	931	971	822	1,228	2,120	1,533	1,139	1,419	1,635	1,702
ISP	Administration	Annual Leave	Other Custody	86	150	48	73	58	126	333	237	199	137	213	240	253
ISP	Administration	Annual Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	2.51	0.34	1.28	0.77	0.40	0.80	0.62	1.19	1.42	1.75	1.96	1.96	2.09



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ISP	Administration	Annual Leave	Non-Custody	595	81	306	183	96	190	151	283	334	405	461	476	506
ISP	Administration	Annual Leave	Medical	90	16	42	13	82	10	26	34	146	204	140	320	132
ISP	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	11	12	10	14	10	16	11	8	6	13	12	11	12
ISP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	1.79	1.96	1.63	2.29	1.56	2.48	1.71	1.24	0.91	2.00	1.81	1.66	1.82
ISP	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	215	239	258	226	219	216	218	214	221	222	226	229	236
ISP	Administration	Workers' Compensation	New Claims <sup>2</sup>	14	31	17	8	7	5	5	2	5	6	7	7	9
ISP	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	20	9	29	52	24	8	7	8	4	6	6	5	10
ISP	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	18	13	11	12	16	6	7	7	7	10	8	9	9
ISP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	7.59	5.51	4.58	5.04	6.72	2.52	2.89	2.94	2.98	4.31	3.40	3.70	3.72
ISP	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	96	110	115	82	96	97	98	101	97	95	94	90	100
ISP	Administration	Workers' Compensation	New Claims <sup>2</sup>	7	2	2	1	1	3	3	2	1	1	2	4	9
ISP	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	6	5	2	17	10	2	2	2	4	4	3	8	3
ISP	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	8	7	7	12	7	8	12	10	9	8	11	10	14
ISP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	1.30	1.15	1.14	1.96	1.09	1.24	1.86	1.55	1.37	1.23	1.66	1.51	2.12
ISP	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	7	7	8	8	6	9	8	5	3	3	5	4	4
ISP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	2.95	2.97	3.33	3.36	2.52	3.78	3.31	2.10	1.28	1.29	2.13	1.65	1.65
ISP	Administration	FMLA	Custody - Number of Staff off Work due to FMLA <sup>1</sup>	60	24	42	44	42	50	47	41	50	59	60	45	67
ISP	Administration	FMLA	Lieutenants	5	3	4	4	6	6	6	5	6	7	7	6	8
ISP	Administration	FMLA	Sergeants	13	9	10	12	10	12	12	10	11	11	10	12	12
ISP	Administration	FMLA	Officers	42	12	27	27	26	32	28	26	33	41	41	27	45
ISP	Administration	FMLA	Other Custody	0	0	1	1	0	0	1	0	0	0	2	0	2
ISP	Administration	FMLA	Non-Custody	15	5	15	23	21	20	25	24	18	16	12	12	10
ISP	Administration	FMLA	Medical	11	9	13	8	12	14	10	8	12	11	12	10	14
ISP	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff <sup>1</sup>	1,343	588	1,000	960	1,078	1,212	1,377	1,102	1,022	1,454	1,445	1,115	2,207
ISP	Administration	FMLA	Lieutenants	200	98	80	128	110	152	183	80	56	86	120	128	128
ISP	Administration	FMLA	Sergeants	240	184	258	272	246	336	256	256	342	256	192	384	373
ISP	Administration	FMLA	Officers	903	306	654	552	722	724	928	767	624	1,112	1,063	603	1,680
ISP	Administration	FMLA	Other Custody	0	0	8	8	0	0	10	0	0	0	70	0	26
ISP	Administration	FMLA	Non-Custody	449	154	322	559	731	416	680	689	469	288	250	333	334
ISP	Administration	FMLA	Medical	291	155	286	275	488	353	238	308	276	107	145	282	420
ISP	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff <sup>1</sup>	2.19	0.96	1.63	1.57	1.68	1.88	2.13	1.71	1.56	2.24	2.18	1.68	3.34



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
ISP	Administration	FMLA	Other Custody <sup>1</sup>	0.00	0.00	0.30	0.31	0.00	0.00	0.38	0.00	0.00	0.00	2.69	0.00	1.08
ISP	Administration	FMLA	Non-Custody <sup>1</sup>	1.90	0.65	1.34	2.35	3.07	1.75	2.81	2.89	1.99	1.24	1.06	1.37	1.38
ISP	Administration	FMLA	Medical <sup>1</sup>	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
ISP	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	9	10	20	11	20	25	71	11	21	31	62	9	15
ISP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	0	0	0	8	7	3	4	2	5	5	6	0	3
ISP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	1,315	1,018	1,273	2,762	1,106	1,057	1,053	1,090	948	1,085	973	699	1,208
ISP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	0	1	199	824	235	52	27	116	66	39	24	0	116
ISP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	712	521	836	885	1,056	845	1,186	838	821	788	928	666	704
ISP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	3	0	178	467	254	83	100	169	230	135	57	9	127
ISP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	27	32	53	50	49	59	76	91	59	75	53	51	86
ISP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	2	0	2	20	5	8	23	35	27	11	11	1	8
ISP	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	0	0	0	0	0	0	1	0	38	3	33	0	0
ISP	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	0	0	0	0	0	0	0	0	18	9	5	0	0
ISP	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	0%	0%	5%	10%	4%	1%	3%	6%	1%	1%	2%	0%	2%



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
ISP	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	2	3	12	3	4	1	11	7	4	31	19	48	5	
ISP	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.24	0.35	1.41	0.35	0.45	0.11	1.24	0.79	0.45	3.51	2.11	5.30	0.55	
ISP	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	0	0	0	0	1	0	1	5	1	0	1	1	0	0
ISP	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	1	2	10	2	2	1	6	1	0	1	1	1	6	2
ISP	Administration	Employee Grievances and Staff Complaints	Total E.E.O <sup>1</sup>	1	1	2	1	1	0	4	1	3	30	17	42	3	
ISP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) <sup>2</sup>	1	1	2	1	1	0	4	0	3	30	17	42	3	
ISP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) <sup>2</sup>	0	0	0	0	0	0	0	1	0	0	0	0	0	0
ISP	Administration	Staff Investigations	Total Central Intake Requests <sup>2</sup>	5	1	1	2	4	1	1	1	1	0	2	14	8	
ISP	Administration	Staff Investigations	Per 100 Staff <sup>1</sup>	0.59	0.12	0.12	0.24	0.45	0.11	0.11	0.11	0.11	0.00	0.22	1.55	0.89	
ISP	Administration	Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	5	3	1	2	3	1	0	2	1	0	2	14	8	
ISP	Administration	Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	1	0	1	0	0	0	0	0
ISP	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	2	2	1	1	0	4	0	1	1	1	1	10	12	
ISP	Administration	Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	3	1	0	1	2	0	0	1	1	0	2	13	7	
ISP	Administration	Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	3	0	0	1	1	1	0	1	1	1	2	10	7	
ISP	Administration	Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Staff Investigations	Number of Open Investigations <sup>2</sup>	13	14	14	11	13	12	9	9	9	9	9	8	8	
ISP	Administration	Staff Investigations	Number of Closed Investigations <sup>2</sup>	1	0	0	3	1	1	3	0	0	0	1	1	1	
ISP	Administration	Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	4	3	3	3	4	4	2	2	2	4	4	3	3	
ISP	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Medical Staff Investigations	Total Central Intake Requests <sup>2</sup>	0	1	0	0	1	0	0	0	0	0	0	0	3	1
ISP	Administration	Medical Staff Investigations	Per 100 Staff <sup>1</sup>	0.00	0.12	0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33	0.11
ISP	Administration	Medical Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	0	0	1	0	0	1	0	0	0	0	0	2	1	
ISP	Administration	Medical Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	0	0	0	0	1	0	0	0	0	0	2	1	
ISP	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	0	0	0	0	0	1	0	0	0	0	0	2	1	
ISP	Administration	Medical Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	0	0	0	0	0	1	0	0	0	0	0	2	1	



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ISP	Administration	Medical Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	2	0	0	0	0	0	0	0	0	0	0	0
ISP	Administration	Medical Staff Investigations	Number of Open Investigations <sup>2</sup>	3	2	3	3	3	1	1	1	1	1	1	1	1
ISP	Administration	Medical Staff Investigations	Number of Closed Investigations <sup>2</sup>	0	0	1	0	0	1	0	0	0	0	0	0	0
ISP	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	1	1	1	0	2	0	0	0	1	1	1	1	1
ISP	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	1	1	0	1	1	0	0	0	0	0	0
ISP	Administration	Adverse Actions	Total <sup>1</sup>	1	2	0	4	3	0	1	3	4	2	0	1	2
ISP	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.12	0.24	0.00	0.47	0.34	0.00	0.11	0.34	0.45	0.23	0.00	0.11	0.22
ISP	Administration	Adverse Actions	Dismissals <sup>1</sup>	0	0	0	0	2	0	0	0	0	0	0	0	0
ISP	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) <sup>2</sup>	1	2	0	4	3	0	0	3	4	2	0	1	1
ISP	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.12	0.24	0.00	0.47	0.34	0.00	0.00	0.34	0.45	0.23	0.00	0.11	0.11
ISP	Administration	Adverse Actions	Dismissals (Non-Medical) <sup>2</sup>	0	0	0	0	2	0	0	0	0	0	0	0	0
ISP	Administration	Adverse Actions	Adverse Actions Total (Medical) <sup>2</sup>	0	0	0	0	0	0	1	0	0	0	0	0	1
ISP	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.00	0.00	0.00	0.00	0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.11
ISP	Administration	Adverse Actions	Dismissals (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	4,108	4,108	4,108	4,108	4,108	4,108	4,108	4,108	4,108	4,108	4,105	4,105	4,105
MCSP	Custody Operations	Total Bed Capacity	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
MCSP	Custody Operations	Total Bed Capacity	Design Beds	3,286	3,286	3,286	3,286	3,286	3,286	3,286	3,286	3,286	3,286	3,284	3,284	3,284
MCSP	Custody Operations	Total Bed Capacity	Inmate Count	3,909	3,891	3,896	3,928	3,930	3,945	3,936	3,909	3,873	3,775	3,790	3,798	3,859
MCSP	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	95%	95%	95%	96%	96%	96%	96%	95%	94%	92%	92%	93%	94%
MCSP	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	103	100	102	95	92	99	96	94	93	79	89	89	91
MCSP	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	20	20	20	22	17	19	21	25	19	19	23	15	19
MCSP	Custody Operations	Inmate Security Level	% of Out of Level I Assignments <sup>1</sup>	19%	20%	20%	23%	18%	19%	22%	27%	20%	24%	26%	17%	21%
MCSP	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	1,949	1,971	1,984	2,022	2,023	2,016	2,008	1,994	1,982	1,948	1,959	1,944	1,939
MCSP	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	98	116	101	100	88	87	84	94	101	92	94	93	104
MCSP	Custody Operations	Inmate Security Level	% of Out of Level II Assignments <sup>1</sup>	5%	6%	5%	5%	4%	4%	4%	5%	5%	5%	5%	5%	5%
MCSP	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	896	862	850	852	853	873	868	866	852	840	835	855	874
MCSP	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	16	25	20	22	28	15	15	8	10	16	16	24	23



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
MCSP	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	8	8	8	7	6	7	7	8	7	7	8	8	7
MCSP	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) <sup>1</sup>	888	883	889	897	897	899	916	900	892	896	887	877	888
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility <sup>1</sup>	25	24	25	25	26	26	26	23	23	24	23	24	24
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	22	20	20	20	20	20	21	19	19	20	19	20	20
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	3	4	5	5	6	6	5	4	4	4	4	4	4
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility <sup>1</sup>	33	31	30	32	34	34	31	33	30	31	31	37	39
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	22	21	20	21	23	24	22	23	21	22	21	25	25
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	11	10	10	11	11	10	9	10	9	9	10	12	14
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility <sup>1</sup>	143	142	145	145	138	188	246	257	269	269	265	260	254
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	101	101	104	102	98	134	175	179	190	192	192	188	183
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	42	41	41	43	40	54	71	78	79	77	73	72	71
MCSP	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility <sup>1</sup>	363	364	363	370	364	327	301	284	265	260	255	251	266
MCSP	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	285	286	284	290	283	254	237	226	209	202	199	198	207



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MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	78	78	79	80	81	73	64	58	56	58	56	53	59	
MCSP	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility <sup>1</sup>	209	209	214	210	217	210	194	190	187	195	192	187	186	
MCSP	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	170	169	174	171	175	170	156	155	153	160	157	153	153	
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	39	40	40	39	42	40	38	35	34	35	35	34	33	
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing <sup>1</sup>	1	0	0	1	0	0	0	0	0	0	0	0	0	
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	1	0	0	0	0	0	0	0	0	0	0	0	0	
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	1	0	0	0	0	0	0	0	0	0	
MCSP	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	265	265	266	272	277	275	281	278	280	279	281	275	284	
MCSP	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	107	106	105	108	110	106	110	106	111	111	111	116	113	114
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	158	159	161	164	167	169	171	172	169	168	165	162	170	
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision <sup>1</sup>	13	12	12	12	14	15	15	15	16	17	16	16	15	
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	4	4	4	4	4	4	4	3	4	4	4	4	4	
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	9	8	8	8	10	11	11	12	12	13	12	12	11	
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	0	0	0	0	0	0	0	0	0	1	1	1	1	
MCSP	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	1	1	1	1	
MCSP	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	1	1	1	1	1	1	0	0	0	0	0	0	0	
MCSP	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0	
MCSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	1	1	1	1	1	1	0	0	0	0	0	0	0	
MCSP	Custody Operations	Development Disability Program (DDP)	Actual Population	117	113	117	123	122	127	126	125	126	121	124	115	121	
MCSP	Custody Operations	Development Disability Program (DDP)	DD1	47	45	44	47	45	47	46	46	48	40	40	34	36	
MCSP	Custody Operations	Development Disability Program (DDP)	DD2	66	65	70	71	73	76	77	76	75	79	82	78	81	
MCSP	Custody Operations	Development Disability Program (DDP)	DD3	4	3	3	5	4	4	3	3	3	2	2	3	4	
MCSP	Custody Operations	Inmate Disciplinaries	Per 100 inmates <sup>1</sup>	4.60	6.04	6.78	6.77	8.24	7.07	7.90	7.11	5.84	5.54	5.51	5.85	13.40	
MCSP	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs <sup>1</sup>	180	235	264	266	324	279	311	278	226	209	209	222	517	
MCSP	Custody Operations	Inmate Disciplinaries	Counseling RVRs	33	54	79	85	129	107	137	97	77	90	70	79	407	



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MCSP	Custody Operations	Inmate Disciplinaries	Administrative RVRs	15	20	12	37	47	33	34	37	24	29	23	37	28
MCSP	Custody Operations	Inmate Disciplinaries	Serious RVRs	132	161	173	144	148	139	140	144	125	90	116	106	82
MCSP	Custody Operations	Inmate Disciplinaries	Pending RVRs	3	6	4	16	13	11	17	12	10	12	9	16	84
MCSP	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	1	0	1	1	1	0	4	2	0	0	0	0	1
MCSP	Custody Operations	Inmate Disciplinaries	Conduct	55	55	69	57	51	66	52	57	63	37	50	51	36
MCSP	Custody Operations	Inmate Disciplinaries	Total Assaults <sup>1</sup>	4	3	7	4	1	1	1	4	1	0	0	0	0
MCSP	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	1	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	1	1	3	0	0	0	0	1	0	0	0	0	0
MCSP	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	2	2	4	4	0	1	1	3	1	0	0	0	0
MCSP	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Disciplinaries	Total Batteries <sup>1</sup>	9	23	17	17	12	16	15	25	17	10	16	15	12
MCSP	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	2
MCSP	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	5	14	12	10	8	13	14	17	12	9	14	12	11
MCSP	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	4	7	3	5	3	2	1	8	3	1	1	1	0
MCSP	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	2	2	2	1	1	0	0	2	0	1	0	1
MCSP	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	1	7	3	2	3	0	3	2	1	2	2	0	2
MCSP	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Disciplinaries	Positive U.A.	0	0	0	0	0	0	0	0	0	1	0	1	0
MCSP	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	1	1	1	4	4	2	2	1	4	0	0	3	1
MCSP	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	1	1	2	8	5	3	2	3	6	0	2	5	1
MCSP	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	0	0	3	2	0	0	1	4	0	0	0	1	2



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MCSP	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	0	4	2	1	2	0	0	1	6	21	5	4	1
MCSP	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels <sup>1</sup>	32	57	72	65	51	40	67	65	66	45	39	56	60
MCSP	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels <sup>1</sup>	266	262	247	239	230	214	205	203	189	135	85	58	37
MCSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	2	0	0	1	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	266	260	247	239	229	214	205	203	189	135	85	58	37
MCSP	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels <sup>1</sup>	0	2	0	0	1	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	2	0	0	1	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels <sup>1</sup>	0	0	0	0	0	0	0	0	0	1	0	0	0
MCSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
MCSP	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels <sup>1</sup>	7	0	0	4	5	3	4	4	4	4	3	4	19
MCSP	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	7	0	0	4	5	3	4	4	4	4	3	4	19
MCSP	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels <sup>1</sup>	23	19	48	46	42	22	20	18	11	3	4	6	9
MCSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 1st Level	23	19	48	46	42	22	20	18	11	2	4	6	9
MCSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
MCSP	Custody Operations	Inmate Appeals	Total Appeals Cancelled - All Levels <sup>1</sup>	0	0	0	0	0	0	1	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0



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MCSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Appeals Cancelled - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Total Appeals Denied - All Levels <sup>1</sup>	12	10	26	14	32	24	28	20	52	74	42	20	40
MCSP	Custody Operations	Inmate Appeals	Appeals Denied - 1st Level	6	5	26	13	28	24	28	20	50	73	32	20	37
MCSP	Custody Operations	Inmate Appeals	Appeals Denied - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Appeals Denied - 3rd Level	6	5	0	1	4	0	0	0	2	1	10	0	3
MCSP	Custody Operations	Inmate Appeals	Total Appeals Withdrawn - All Levels <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeals	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Breakdown	Disciplinary	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Breakdown	Custody/Classification	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Breakdown	Mail	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Breakdown	Visiting	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Breakdown	Personal Property	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Breakdown	Case Records	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Breakdown	Staff Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Breakdown	Living Conditions	0	0	0	0	0	0	0	0	1	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Breakdown	Legal	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Breakdown	Program	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Breakdown	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Breakdown	Work Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Breakdown	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Breakdown	Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Breakdown	Funds	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Breakdown	ADA	32	57	71	65	50	38	67	65	65	45	39	56	60



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MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	1	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	3	1	0	0	0	0	1	4	21	5	4	1
MCSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total <sup>1</sup>	4	8	6	20	8	5	29	13	15	14	19	6	12
MCSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR <sup>2</sup>	0	1	3	14	5	3	22	8	8	9	16	4	10



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MCSP	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR <sup>2</sup>	18	49	38	43	37	38	28	34	29	17	37	50	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	2,592	2,580	2,576	2,574	2,577	2,583	2,590	2,595	2,595	2,587	2,587	2,587	2,589
MCSP	Programs	Inmate Work Assignments	Full Time	2,258	2,258	2,249	2,258	2,258	2,254	2,264	2,258	2,249	2,249	2,243	2,238	2,237
MCSP	Programs	Inmate Work Assignments	Half Time	334	322	327	316	319	329	326	337	346	338	344	349	352
MCSP	Programs	Inmate Work Assignments	Eligible Inmates	3,054	3,024	3,042	3,038	3,047	3,048	3,041	3,008	2,984	2,916	2,880	2,886	2,927
MCSP	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	1,491	1,500	1,480	1,484	1,429	1,416	1,430	1,457	1,458	1,441	1,426	1,442	1,398
MCSP	Programs	Inmate Work Assignments	Full Time	1,380	1,377	1,346	1,358	1,304	1,291	1,300	1,323	1,314	1,288	1,273	1,286	1,235
MCSP	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	111	123	134	126	125	125	130	134	144	153	153	156	163



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MCSP	Programs	Inmate Work Assignments	One Half Time Assignment	33	36	32	32	27	27	32	34	33	30	27	27	25
MCSP	Programs	Inmate Work Assignments	Two Half Time Assignments	78	87	102	94	98	98	98	100	111	123	126	129	138
MCSP	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	1,101	1,080	1,096	1,090	1,148	1,167	1,160	1,138	1,137	1,146	1,161	1,145	1,191
MCSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	58%	58%	57%	58%	55%	55%	55%	56%	56%	56%	55%	56%	54%
MCSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	61%	61%	60%	60%	58%	57%	57%	59%	58%	57%	57%	57%	55%
MCSP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	57%	65%	72%	70%	70%	68%	70%	69%	74%	82%	81%	82%	86%
MCSP	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	1,107	1,129	1,209	1,226	1,301	1,363	1,340	1,385	1,349	1,303	1,252	1,243	1,377
MCSP	Programs	Inmate Work Assignments	Voluntary	35	23	20	18	18	22	19	18	17	18	20	17	23
MCSP	Programs	Inmate Work Assignments	Involuntary	1,072	1,106	1,189	1,208	1,283	1,341	1,321	1,367	1,332	1,285	1,232	1,226	1,354
MCSP	Programs	Inmate Work Assignments	Inmates on Waiting List <sup>2</sup>	1,581	1,614	1,725	1,820	1,920	2,003	2,063	2,089	2,101	2,125	2,036	2,173	2,311
MCSP	Programs	Prison Industry Authority	PIA Assignments	510	510	509	509	509	509	509	509	509	509	509	509	509
MCSP	Programs	Prison Industry Authority	PIA Assignments Filled	407	408	396	402	392	387	387	376	381	369	370	372	378
MCSP	Programs	Prison Industry Authority	% of PIA Assignments Filled <sup>1</sup>	80%	80%	78%	79%	77%	76%	76%	74%	75%	72%	73%	73%	74%
MCSP	Programs	Prison Industry Authority	PIA Lost Hours <sup>1</sup>	62,724	58,704	45,217	43,404	34,475	33,116	45,485	35,072	34,779	39,897	38,099	38,339	39,940
MCSP	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	41,761	29,948	23,311	23,727	8,875	7,509	12,170	6,558	5,708	7,880	6,967	7,428	9,188
MCSP	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	4,300	13,362	5,495	1,795	3,337	3,501	3,957	3,734	4,187	5,739	3,516	4,702	2,670
MCSP	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	878	576	754	818	4,306	3,976	10,100	4,717	4,449	4,359	7,066	6,166	7,184
MCSP	Programs	Prison Industry Authority	(Other) PIA Lost Hours	0	34	17	32	115	70	41	230	129	51	127	188	232
MCSP	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	15,785	14,784	15,640	17,032	17,842	18,060	19,217	19,833	20,306	21,868	20,423	19,855	20,666
MCSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups <sup>2</sup>	161	162	161	165	167	169	170	171	170	172	173	173	178
MCSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held <sup>1</sup>	0	0	0	38	96	101	225	249	398	274	347	206	160
MCSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) <sup>1</sup>	0	0	0	240	782	1,005	2,233	2,478	2,268	3,384	4,190	2,632	4,115
MCSP	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) <sup>1</sup>	0	0	0	3,742	37,230	67,635	262,222	381,302	292,469	699,427	1,089,201	318,091	933,597
MCSP	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held <sup>2</sup>	0	0	0	10	23	45	48	45	51	44	50	37	54
MCSP	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees <sup>2</sup>	0	0	0	66	191	423	477	429	474	525	553	470	693



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
MCSP	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	113	22	69	0	0	0	0	23	25	35	36	84	0
MCSP	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	2,268	2,637	2,230	1,926	1,907	2,024	2,313	2,832	3,384	2,950	3,771	2,525	3,115
MCSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	1.29	1.67	1.27	1.40	1.28	1.67	1.62	2.01	2.83	1.67	2.50	1.79	1.82
MCSP	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	1,100	1,401	1,078	1,190	1,076	1,401	1,402	1,743	2,353	1,385	1,987	1,420	1,469
MCSP	Administration	In-Lieu of Sick Leave	Lieutenants	22	14	72	24	24	88	76	24	73	24	64	49	60
MCSP	Administration	In-Lieu of Sick Leave	Sergeants	92	110	82	103	88	130	136	171	257	157	282	260	233
MCSP	Administration	In-Lieu of Sick Leave	Officers	986	1,265	899	1,055	947	1,183	1,182	1,549	1,992	1,065	1,632	1,103	1,131
MCSP	Administration	In-Lieu of Sick Leave	Other Custody	0	12	24	8	16	0	9	0	31	139	10	8	46
MCSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	1.02	0.67	0.99	0.39	0.41	0.74	0.99	1.01	1.05	2.09	2.60	1.28	2.00
MCSP	Administration	In-Lieu of Sick Leave	Non-Custody	299	193	288	113	122	214	299	305	312	631	795	393	598
MCSP	Administration	In-Lieu of Sick Leave	Medical	870	1,043	865	623	710	409	612	784	720	935	989	712	1,048
MCSP	Administration	Annual Leave	Total Hours <sup>1</sup>	3,848	2,634	2,731	2,419	3,023	3,776	4,635	7,279	6,312	7,124	8,569	6,423	8,347
MCSP	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	2.57	1.71	1.68	1.86	2.01	2.76	3.39	4.92	4.46	3.34	5.03	3.50	4.46
MCSP	Administration	Annual Leave	Custody <sup>1</sup>	2,191	1,439	1,430	1,572	1,691	2,317	2,925	4,274	3,698	2,775	4,007	2,782	3,609
MCSP	Administration	Annual Leave	Lieutenants	60	64	85	60	76	154	164	190	215	232	117	114	218
MCSP	Administration	Annual Leave	Sergeants	148	129	150	163	138	230	265	324	424	300	484	430	427
MCSP	Administration	Annual Leave	Officers	1,892	1,193	1,132	1,322	1,450	1,854	2,405	3,578	2,975	2,047	3,118	2,136	2,688
MCSP	Administration	Annual Leave	Other Custody	92	54	64	28	26	79	91	182	84	197	288	102	276
MCSP	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	1.20	1.18	1.96	1.04	1.50	1.88	2.00	3.95	3.18	4.93	6.01	4.80	6.50
MCSP	Administration	Annual Leave	Non-Custody	352	344	573	303	439	548	601	1,190	947	1,488	1,839	1,474	1,943
MCSP	Administration	Annual Leave	Medical	1,306	851	728	544	893	911	1,109	1,815	1,668	2,861	2,723	2,167	2,796
MCSP	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	7	10	8	8	8	8	8	9	8	5	9	7	5
MCSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	0.82	1.19	0.94	0.94	0.95	0.95	0.93	1.04	0.96	0.60	1.13	0.88	0.62
MCSP	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	196	233	183	152	142	146	146	149	158	161	155	157	157
MCSP	Administration	Workers' Compensation	New Claims <sup>2</sup>	31	80	7	5	3	2	6	5	3	3	4	8	15
MCSP	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	6	22	71	74	31	8	10	17	11	15	22	13	24
MCSP	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	3	5	4	4	5	6	5	6	7	7	6	8	9
MCSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	1.03	1.72	1.37	1.37	1.71	2.06	1.66	1.99	2.35	2.32	1.96	2.61	3.01
MCSP	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	88	92	113	106	101	94	97	102	98	103	100	110	107
MCSP	Administration	Workers' Compensation	New Claims <sup>2</sup>	3	12	0	4	2	2	2	2	1	1	10	9	9
MCSP	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	5	5	8	18	10	9	9	5	5	8	7	5	12
MCSP	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	17	11	6	13	12	16	10	6	6	3	3	4	5
MCSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	1.99	1.31	0.71	1.53	1.43	1.90	1.16	0.69	0.72	0.36	0.38	0.50	0.62



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MCSP	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	17	18	23	25	16	11	11	16	16	9	9	10	13
MCSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	5.82	6.21	7.88	8.59	5.46	3.78	3.65	5.32	5.37	2.98	2.94	3.26	4.35
MCSP	Administration	FMLA	Custody - Number of Staff off Work due to FMLA <sup>1</sup>	83	58	48	52	58	66	84	88	79	86	78	69	81
MCSP	Administration	FMLA	Lieutenants	3	2	1	2	0	1	0	1	2	0	1	1	2
MCSP	Administration	FMLA	Sergeants	6	3	3	3	5	4	7	8	6	6	4	3	1
MCSP	Administration	FMLA	Officers	73	52	43	47	51	59	75	78	70	78	71	63	77
MCSP	Administration	FMLA	Other Custody	1	1	1	0	2	2	2	1	1	2	2	2	1
MCSP	Administration	FMLA	Non-Custody	13	12	14	20	26	20	20	18	19	19	18	13	22
MCSP	Administration	FMLA	Medical	53	52	57	56	56	53	66	61	56	64	65	62	66
MCSP	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff <sup>1</sup>	3,232	2,088	1,333	1,521	1,905	2,383	2,858	2,689	2,717	3,189	2,597	2,218	2,654
MCSP	Administration	FMLA	Lieutenants	240	40	144	32	0	104	0	8	56	0	8	8	32
MCSP	Administration	FMLA	Sergeants	200	24	96	64	140	71	204	163	98	163	72	288	16
MCSP	Administration	FMLA	Officers	2,648	1,872	1,087	1,425	1,643	1,984	2,574	2,513	2,538	2,994	2,455	1,802	2,590
MCSP	Administration	FMLA	Other Custody	144	152	6	0	122	224	80	5	26	32	62	120	16
MCSP	Administration	FMLA	Non-Custody	444	801	870	1,307	1,022	418	394	755	734	681	710	334	720
MCSP	Administration	FMLA	Medical	1,345	1,139	1,538	2,003	1,528	1,504	1,901	1,822	1,640	1,516	1,656	1,336	1,753
MCSP	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff <sup>1</sup>	3.79	2.49	1.57	1.80	2.27	2.84	3.31	3.09	3.27	3.84	3.26	2.79	3.28
MCSP	Administration	FMLA	Other Custody <sup>1</sup>	3.35	3.80	0.15	0.00	2.90	5.33	1.90	0.11	0.61	0.76	1.48	2.86	0.38
MCSP	Administration	FMLA	Non-Custody <sup>1</sup>	1.52	2.76	2.98	4.49	3.49	1.44	1.31	2.51	2.46	2.25	2.32	1.09	2.41
MCSP	Administration	FMLA	Medical <sup>1</sup>	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
MCSP	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	13	0	0	0	0	0	0	0	0	0
MCSP	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	12	0	0	0	0	0
MCSP	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
MCSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	0	0	0	2	2	1	2	0	0	1	0	0	2



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PVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Development Disability Program (DDP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Development Disability Program (DDP)	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Development Disability Program (DDP)	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Per 100 inmates <sup>1</sup>	1.07	1.55	3.77	3.94	2.95	3.96	6.06	3.89	5.22	3.98	4.54	4.94	6.24
PVSP	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs <sup>1</sup>	30	43	103	107	82	107	162	104	143	107	121	131	164
PVSP	Custody Operations	Inmate Disciplinaries	Counseling RVRs	1	2	7	9	9	22	51	28	26	44	38	38	99
PVSP	Custody Operations	Inmate Disciplinaries	Administrative RVRs	1	3	5	7	5	7	15	13	8	8	11	14	16
PVSP	Custody Operations	Inmate Disciplinaries	Serious RVRs	28	38	91	91	68	78	96	63	109	55	72	79	49
PVSP	Custody Operations	Inmate Disciplinaries	Pending RVRs	3	9	7	2	9	0	5	2	7	4	5	14	87
PVSP	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	0	0	0	0	0	1	1	1	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Conduct	16	9	21	30	14	32	42	20	38	35	31	26	16
PVSP	Custody Operations	Inmate Disciplinaries	Total Assaults <sup>1</sup>	0	0	1	0	0	0	1	0	0	1	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	0	0	1	0	0	1	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	0	0	1	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Total Batteries <sup>1</sup>	2	3	8	14	7	15	19	12	23	8	12	9	8



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PVSP	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	1	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	1	3	7	13	7	15	19	12	23	8	11	9	8	
PVSP	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	0	0	1	1	0	0	0	0	0	0	0	1	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	3	3	1	1	1	1	1	0
PVSP	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Positive U.A.	0	0	1	5	1	0	0	0	0	0	0	0	9	1
PVSP	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	1	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	0	0	0	0	1	0	0	0	0	1	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	5	15	27	10	30	23	11	7	35	5	16	13	17	
PVSP	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	0	0	1	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Fighting	12	5	12	14	6	16	22	7	14	16	18	14	7	
PVSP	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	0	0	0	0	0	1	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	5	3	0	3	0	2	0	0	1	1	1	0
PVSP	Custody Operations	Inmate Disciplinaries	Attempted Murder	1	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Disciplinaries	Other	9	19	42	54	31	29	57	45	42	33	35	48	34	
PVSP	Custody Operations	Inmate Disciplinaries	Number of RVRs Involving Mental Health Inmates	7	9	9	21	14	11	24	19	17	16	21	24	11	
PVSP	Custody Operations	Number of Incidents	Departmental Executive Review Committee <sup>2</sup>	1	1	0	1	1	0	9	0	0	0	0	0	0	0



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Data Analysis 13 Month as of 02-11-2022

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

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	2
PVSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total <sup>1</sup>	2	4	3	2	5	6	2	10	13	5	8	5	4
PVSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR <sup>2</sup>	1	2	0	0	1	2	0	3	5	3	6	3	2
PVSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR <sup>2</sup>	1	2	3	2	4	3	2	7	7	2	0	0	2
PVSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints <sup>2</sup>	0	0	0	0	0	1	0	0	1	0	2	2	0
PVSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings <sup>2</sup>	1	2	3	2	2	3	2	7	7	3	8	7	5
PVSP	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR <sup>2</sup>	0	2	1	7	0	3	0	0	4	0	8	0	0



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<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	17	9	9	13	16	20	22	13	29	19	14	11	9
PVSP	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	3,340	3,282	3,280	3,279	3,279	3,295	3,294	3,262	2,336	2,350	2,346	2,351	2,353
PVSP	Programs	Inmate Work Assignments	Full Time	1,878	1,821	1,812	1,811	1,811	1,828	1,828	1,827	1,825	1,845	1,845	1,850	1,850
PVSP	Programs	Inmate Work Assignments	Half Time	1,462	1,461	1,468	1,468	1,468	1,467	1,466	1,435	511	505	501	501	503
PVSP	Programs	Inmate Work Assignments	Eligible Inmates	2,559	2,543	2,511	2,495	2,523	2,427	2,388	2,374	2,376	2,414	2,382	2,388	2,396
PVSP	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	1,258	1,271	1,327	1,324	1,290	1,310	1,316	1,289	1,284	1,256	1,262	1,260	1,157
PVSP	Programs	Inmate Work Assignments	Full Time	1,185	1,188	1,222	1,201	1,167	1,179	1,201	1,183	1,180	1,149	1,174	1,152	1,083
PVSP	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	73	83	105	123	123	131	115	106	104	107	88	108	74
PVSP	Programs	Inmate Work Assignments	One Half Time Assignment	7	9	14	39	42	44	39	36	36	36	26	46	25
PVSP	Programs	Inmate Work Assignments	Two Half Time Assignments	66	74	91	84	81	87	76	70	68	71	62	62	49
PVSP	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	2,082	2,011	1,953	1,955	1,989	1,985	1,978	1,973	1,052	1,094	1,084	1,091	1,196
PVSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	38%	39%	40%	40%	39%	40%	40%	40%	55%	53%	54%	54%	49%
PVSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	63%	65%	67%	66%	64%	64%	66%	65%	65%	62%	64%	62%	59%
PVSP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	10%	11%	13%	14%	14%	15%	13%	12%	34%	35%	30%	34%	24%
PVSP	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	336	332	274	306	394	349	325	360	391	458	381	422	417
PVSP	Programs	Inmate Work Assignments	Voluntary	27	22	20	18	19	21	17	16	25	23	28	28	35
PVSP	Programs	Inmate Work Assignments	Involuntary	309	310	254	288	375	328	308	344	366	435	353	394	382
PVSP	Programs	Inmate Work Assignments	Inmates on Waiting List <sup>2</sup>	266	226	233	288	321	311	291	313	383	374	291	337	363



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
PVSP	Administration	Education Positions	Adjusted Budgeted Total <sup>1</sup>	48	48	48	48	47	47	47	47	47	47	47	47	47	47
PVSP	Administration	Education Positions	Filled Budgeted Positions <sup>2</sup>	44	44	44	44	44	45	45	43	43	42	43	42	42	42
PVSP	Administration	Education Positions	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Education Positions	918 Blanket <sup>2</sup>	1	1	1	1	1	0	0	0	2	3	2	2	2	1
PVSP	Administration	Education Positions	True Vacancy Total <sup>1</sup>	3	3	3	3	2	2	2	4	2	2	2	3	4	
PVSP	Administration	Education Positions	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Education Positions	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Education Positions	Staff on Other Type of Leave <sup>2</sup>	0	0	0	1	2	2	0	0	1	1	1	1	1	1
PVSP	Administration	Support Staff	Budgeted Positions <sup>2</sup>	113	108	108	108	108	108	108	108	108	108	108	108	108	108
PVSP	Administration	Support Staff	Pending 607's - Net <sup>2</sup>	-5	0	0	0	0	0	0	0	0	0	0	0	-2	-2
PVSP	Administration	Support Staff	Adjusted Budgeted Total <sup>1</sup>	108	108	108	108	108	108	108	108	108	108	108	108	106	106
PVSP	Administration	Support Staff	Filled Budgeted Positions <sup>2</sup>	92	92	97	95	95	94	93	90	88	88	86	85	86	
PVSP	Administration	Support Staff	920 Blanket <sup>2</sup>	0	0	0	0	0	0	2	2	2	3	2	2	1	
PVSP	Administration	Support Staff	918 Blanket <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Support Staff	True Vacancy Total <sup>1</sup>	15	16	11	13	13	14	13	16	18	17	20	19	19	19
PVSP	Administration	Support Staff	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Support Staff	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	3	0	0	0	1	1	0	0
PVSP	Administration	Trades	Budgeted Positions <sup>2</sup>	114	114	114	114	114	114	114	114	114	114	114	114	114	114
PVSP	Administration	Trades	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	114	114	114	114	114	114	114	114	114	114	114	114	114	114
PVSP	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	97	100	100	99	97	96	96	95	96	94	94	95	93	
PVSP	Administration	Trades	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
PVSP	Administration	Trades	918 Blanket <sup>2</sup>	1	1	1	1	1	0	1	1	1	1	1	1	1	1
PVSP	Administration	Trades	True Vacancy Total <sup>1</sup>	16	13	13	14	16	18	17	18	17	19	19	19	18	20
PVSP	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Trades	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	1	1	1	1	1	2	2	3	3	
PVSP	Administration	Management	Budgeted Positions <sup>2</sup>	12	12	12	12	12	12	12	12	12	12	12	12	12	12
PVSP	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	12	12	12	12	12	12	12	12	12	12	12	12	12	12
PVSP	Administration	Management	Filled Budgeted Positions <sup>2</sup>	9	9	9	9	9	10	10	10	10	9	9	9	10	10
PVSP	Administration	Management	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Management	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Management	True Vacancy Total <sup>1</sup>	3	3	3	3	2	2	2	2	3	3	2	2	2	
PVSP	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Overtime	Total <sup>1</sup>	31,265	28,421	17,100	19,841	19,226	26,846	22,233	24,185	29,411	24,780	28,097	17,571	17,173	



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PVSP	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	35.06	32.81	19.42	22.98	21.44	30.14	25.49	28.25	35.25	30.30	33.17	20.14	19.18
PVSP	Administration	Overtime	Custody <sup>1</sup>	27,102	25,328	14,950	17,670	16,334	22,966	19,372	21,444	26,652	22,848	25,575	15,746	14,919
PVSP	Administration	Overtime	Lieutenants	609	666	629	678	553	677	657	617	854	538	674	548	433
PVSP	Administration	Overtime	Sergeants	2,054	2,250	1,522	1,312	1,835	1,768	1,114	2,185	1,978	1,715	2,392	1,529	1,548
PVSP	Administration	Overtime	Officers	24,319	21,797	12,551	15,388	13,658	20,237	17,430	18,263	23,488	20,212	21,938	13,441	12,717
PVSP	Administration	Overtime	Other Custody	120	617	250	293	289	285	171	379	332	384	572	229	222
PVSP	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	3.65	2.79	1.79	2.08	2.97	4.41	3.42	3.80	4.33	3.76	4.84	3.46	4.17
PVSP	Administration	Overtime	Non-Custody	884	683	448	513	727	1,081	835	905	1,027	876	1,123	803	963
PVSP	Administration	Overtime	Medical	3,280	2,410	1,702	1,658	2,166	2,799	2,026	1,836	1,732	1,056	1,399	1,022	1,292
PVSP	Administration	Sick Leave	Total Hours <sup>1</sup>	7,973	4,749	4,733	4,655	5,125	5,294	5,280	6,303	5,564	6,122	7,360	5,413	5,881
PVSP	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	7.95	3.82	4.17	4.27	4.94	5.20	5.07	6.56	4.99	5.40	7.04	4.59	5.58
PVSP	Administration	Sick Leave	Custody <sup>1</sup>	6,144	2,949	3,215	3,284	3,766	3,962	3,853	4,979	3,775	4,072	5,429	3,590	4,338
PVSP	Administration	Sick Leave	Lieutenants	58	80	68	56	102	126	32	28	99	176	110	174	104
PVSP	Administration	Sick Leave	Sergeants	362	224	210	162	273	148	80	188	141	158	277	280	162
PVSP	Administration	Sick Leave	Officers	5,642	2,609	2,873	2,957	3,362	3,652	3,709	4,695	3,420	3,564	4,863	3,052	3,969
PVSP	Administration	Sick Leave	Other Custody	83	36	64	109	29	37	32	69	116	175	179	84	103
PVSP	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	5.56	5.29	4.68	4.37	4.08	4.32	4.80	4.10	5.27	5.94	6.28	6.16	5.35
PVSP	Administration	Sick Leave	Non-Custody	1,345	1,297	1,171	1,080	1,000	1,058	1,172	976	1,249	1,383	1,456	1,430	1,237
PVSP	Administration	Sick Leave	Medical	483	503	347	292	359	274	256	348	539	666	475	394	307
PVSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	53	47	47	0	0	0	0	0	0	0	131	161	161
PVSP	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	2,306	2,220	1,926	1,571	1,549	2,071	2,461	2,512	2,313	2,694	3,067	2,538	2,972
PVSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	2.06	1.79	1.25	1.38	1.71	2.02	2.33	2.20	2.19	2.50	2.77	2.14	2.49
PVSP	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	1,592	1,385	959	1,058	1,303	1,536	1,771	1,670	1,656	1,885	2,137	1,674	1,940
PVSP	Administration	In-Lieu of Sick Leave	Lieutenants	61	14	25	23	8	0	13	10	97	60	112	24	54
PVSP	Administration	In-Lieu of Sick Leave	Sergeants	108	208	109	163	122	352	194	87	168	260	208	161	87
PVSP	Administration	In-Lieu of Sick Leave	Officers	1,415	880	610	779	1,134	1,185	1,478	1,541	1,317	1,284	1,797	1,479	1,800
PVSP	Administration	In-Lieu of Sick Leave	Other Custody	8	283	216	93	40	0	87	32	74	282	20	10	0
PVSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	1.39	1.92	2.48	1.17	0.64	1.39	2.03	1.94	1.58	1.65	2.31	2.34	2.55
PVSP	Administration	In-Lieu of Sick Leave	Non-Custody	336	470	620	290	157	341	496	461	374	386	536	544	588
PVSP	Administration	In-Lieu of Sick Leave	Medical	378	366	347	222	88	193	195	382	283	423	395	321	444
PVSP	Administration	Annual Leave	Total Hours <sup>1</sup>	4,822	2,934	2,836	2,721	2,885	3,220	4,464	6,280	5,783	4,881	6,588	5,894	7,626



Data Analysis 13 Month as of 02-11-2022

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PVSP	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	4.65	2.71	2.46	2.67	2.99	3.33	4.38	6.93	5.60	4.69	5.58	4.75	6.32
PVSP	Administration	Annual Leave	Custody <sup>1</sup>	3,598	2,095	1,892	2,050	2,278	2,539	3,329	5,259	4,234	3,534	4,299	3,715	4,917
PVSP	Administration	Annual Leave	Lieutenants	269	148	87	139	142	24	77	301	352	116	240	112	236
PVSP	Administration	Annual Leave	Sergeants	324	301	157	327	364	486	260	455	309	510	496	371	267
PVSP	Administration	Annual Leave	Officers	2,815	1,318	1,367	1,444	1,596	1,907	2,736	4,136	3,262	2,376	3,282	3,081	4,036
PVSP	Administration	Annual Leave	Other Custody	190	329	282	140	176	123	257	367	311	532	282	151	379
PVSP	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	1.92	1.87	2.54	1.98	1.22	1.88	3.04	2.55	3.89	3.32	6.80	6.90	6.88
PVSP	Administration	Annual Leave	Non-Custody	464	457	634	489	300	460	742	607	923	773	1,577	1,600	1,590
PVSP	Administration	Annual Leave	Medical	761	382	309	183	308	221	394	415	627	574	712	579	1,120
PVSP	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	13	13	10	9	10	10	11	15	13	11	14	10	13
PVSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	1.68	1.68	1.30	1.17	1.31	1.31	1.45	1.98	1.72	1.46	1.82	1.28	1.67
PVSP	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	316	337	331	338	332	319	316	323	324	323	328	320	333
PVSP	Administration	Workers' Compensation	New Claims <sup>2</sup>	14	33	19	29	31	12	6	12	8	5	15	16	29
PVSP	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	12	16	28	27	39	40	14	7	8	9	9	25	20
PVSP	Administration	Workers' Compensation	Non-Custody – Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	7	4	7	6	4	8	7	5	4	6	7	10	12
PVSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	2.89	1.63	2.80	2.43	1.63	3.27	2.87	2.10	1.69	2.58	3.02	4.31	5.19
PVSP	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	111	99	118	124	126	120	110	116	117	114	117	117	122
PVSP	Administration	Workers' Compensation	New Claims <sup>2</sup>	5	3	12	14	14	7	3	5	6	5	6	5	9
PVSP	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	12	4	6	7	16	13	9	3	3	9	6	8	9
PVSP	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	7	11	9	9	11	10	10	12	11	7	7	9	6
PVSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	0.91	1.42	1.17	1.17	1.44	1.31	1.32	1.58	1.46	0.93	0.91	1.15	0.77
PVSP	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	7	4	9	7	11	8	5	9	6	10	10	10	6
PVSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	2.89	1.63	3.60	2.83	4.49	3.27	2.05	3.78	2.53	4.29	4.31	4.31	2.60
PVSP	Administration	FMLA	Custody - Number of Staff off Work due to FMLA <sup>1</sup>	48	56	58	55	55	65	54	62	51	52	64	66	78
PVSP	Administration	FMLA	Lieutenants	2	1	2	3	2	2	2	2	1	3	2	3	2
PVSP	Administration	FMLA	Sergeants	5	9	11	9	9	13	3	10	9	8	8	7	8
PVSP	Administration	FMLA	Officers	41	45	45	42	44	50	48	49	40	40	53	56	68
PVSP	Administration	FMLA	Other Custody	0	1	0	1	0	0	1	1	1	1	1	0	0
PVSP	Administration	FMLA	Non-Custody	21	24	27	26	25	33	28	23	29	22	28	27	22
PVSP	Administration	FMLA	Medical	18	14	18	14	18	17	20	17	13	14	16	20	17
PVSP	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff <sup>1</sup>	1,494	1,546	1,662	1,327	1,672	1,835	1,432	1,896	1,485	1,498	1,509	1,329	2,213



## COMPSTAT DAI Statistical Report - 13 Month



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PVSP	Administration	FMLA	Lieutenants	304	24	77	72	48	24	24	26	32	40	32	48	40
PVSP	Administration	FMLA	Sergeants	152	180	368	296	336	274	75	344	256	88	128	80	187
PVSP	Administration	FMLA	Officers	1,038	1,186	1,218	799	1,288	1,537	1,263	1,456	1,017	1,280	1,315	1,201	1,986
PVSP	Administration	FMLA	Other Custody	0	156	0	160	0	0	70	70	180	90	35	0	0
PVSP	Administration	FMLA	Non-Custody	676	452	462	739	767	1,152	609	811	946	371	738	787	785
PVSP	Administration	FMLA	Medical	385	177	359	486	534	526	456	580	221	193	398	368	274
PVSP	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff <sup>1</sup>	1.93	2.00	2.16	1.73	2.19	2.41	1.88	2.50	1.96	1.99	1.96	1.70	2.84
PVSP	Administration	FMLA	Other Custody <sup>1</sup>	0.00	5.03	0.00	5.16	0.00	0.00	2.26	2.26	5.81	3.00	1.15	0.00	0.00
PVSP	Administration	FMLA	Non-Custody <sup>1</sup>	2.79	1.84	1.85	2.99	3.13	4.70	2.49	3.41	3.99	1.59	3.18	3.39	3.40
PVSP	Administration	FMLA	Medical <sup>1</sup>	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
PVSP	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	305	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	1	0	0	2	2	0	0
PVSP	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	6,750	0	0	5,000	10,400	0	0
PVSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	17	7	7	11	11	9	5	12	6	11	11	17	1
PVSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	16	7	8	9	14	8	5	12	6	11	11	17	0
PVSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	975	1,303	1,047	1,121	1,718	1,767	1,434	1,359	1,217	1,127	1,364	1,386	979
PVSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	643	534	521	676	635	827	473	414	491	593	428	330	374
PVSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	803	752	678	639	664	560	851	607	789	806	548	446	657
PVSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	552	543	674	767	729	513	409	492	678	612	492	443	382
PVSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	0	0	0	4	0	0	0	5	0	0	0	0	0



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PVSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	0	0	0	0	0	0	0	5	2	0	0	0	0
PVSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	0	0	0	26	8	13	32	0	21	27	0	47	0
PVSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	0	0	0	0	29	9	5	0	3	3	1	47	16
PVSP	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	13%	12%	12%	11%	11%	16%	8%	9%	11%	12%	13%	8%	12%
PVSP	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	2	3	5	3	4	6	5	7	8	1	5	4	2
PVSP	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.20	0.29	0.49	0.30	0.40	0.60	0.50	0.70	0.81	0.10	0.50	0.39	0.20
PVSP	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	0	0	0	0	0	0	0	0	3	0	0	0	0
PVSP	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	0	2	2	1	1	0	0	5	0	0	3	4	2
PVSP	Administration	Employee Grievances and Staff Complaints	Total E.E.O <sup>1</sup>	2	1	3	2	3	6	5	2	5	1	2	0	0
PVSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) <sup>2</sup>	1	1	2	2	2	4	4	0	3	1	2	0	0
PVSP	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) <sup>2</sup>	1	0	1	0	1	2	1	2	2	0	0	0	0
PVSP	Administration	Staff Investigations	Total Central Intake Requests <sup>2</sup>	4	3	3	12	3	5	1	2	2	4	1	2	2
PVSP	Administration	Staff Investigations	Per 100 Staff <sup>1</sup>	0.39	0.29	0.29	1.18	0.30	0.50	0.10	0.20	0.20	0.41	0.10	0.20	0.20
PVSP	Administration	Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	4	3	3	12	3	4	1	0	2	1	1	1	2
PVSP	Administration	Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	2	1	2	0	0	0	0	0	0
PVSP	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	2	2	3	6	3	1	0	0	2	3	0	0	0
PVSP	Administration	Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	2	2	3	6	2	1	0	2	1	3	0	1	1
PVSP	Administration	Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	2	2	3	6	2	1	0	0	2	1	0	0	1
PVSP	Administration	Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Staff Investigations	Number of Open Investigations <sup>2</sup>	34	37	35	44	45	49	48	27	37	7	7	8	7
PVSP	Administration	Staff Investigations	Number of Closed Investigations <sup>2</sup>	2	1	5	3	3	2	3	1	6	10	1	0	1
PVSP	Administration	Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Medical Staff Investigations	Total Central Intake Requests <sup>2</sup>	2	0	0	0	0	0	0	0	1	0	0	0	0



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
PVSP	Administration	Medical Staff Investigations	Per 100 Staff <sup>1</sup>	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00
PVSP	Administration	Medical Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	2	0	0	0	1	1	0	0	0	2	1	0	0
PVSP	Administration	Medical Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	2	0	0	0	0	0	0	0	0	2	1	0	0
PVSP	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	2	0	0	0	0	0	0	0	0	2	1	0	0
PVSP	Administration	Medical Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	2	0	0	0	0	0	0	0	0	0	1	0	0
PVSP	Administration	Medical Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Medical Staff Investigations	Number of Open Investigations <sup>2</sup>	1	1	1	1	2	3	3	3	2	0	1	1	1
PVSP	Administration	Medical Staff Investigations	Number of Closed Investigations <sup>2</sup>	1	0	0	0	0	0	0	0	0	2	1	0	0
PVSP	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	0	0	0	0	0	1	1	1	1	0	0	0	0
PVSP	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	Administration	Adverse Actions	Total <sup>1</sup>	5	4	3	4	4	5	1	2	2	2	0	4	1
PVSP	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.49	0.39	0.29	0.39	0.40	0.50	0.10	0.20	0.20	0.20	0.00	0.39	0.10
PVSP	Administration	Adverse Actions	Dismissals <sup>1</sup>	1	0	1	0	1	0	0	0	2	0	0	0	1
PVSP	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) <sup>2</sup>	4	3	3	3	3	5	1	2	2	2	0	4	1
PVSP	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.39	0.29	0.29	0.30	0.30	0.50	0.10	0.20	0.20	0.20	0.00	0.39	0.10
PVSP	Administration	Adverse Actions	Dismissals (Non-Medical) <sup>2</sup>	1	0	1	0	1	0	0	0	2	0	0	0	1
PVSP	Administration	Adverse Actions	Adverse Actions Total (Medical) <sup>2</sup>	1	1	0	1	1	0	0	0	0	0	0	0	0
PVSP	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.10	0.10	0.00	0.10	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PVSP	Administration	Adverse Actions	Dismissals (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	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	3,881	3,881	3,866	3,866	3,716	3,730
SOL	Custody Operations	Total Bed Capacity	Maximum Capacity	5,203	5,203	5,203	5,203	5,203	5,203	5,203	5,203	5,203	5,203	5,203	5,003	5,003
SOL	Custody Operations	Total Bed Capacity	Design Beds	2,609	2,609	2,609	2,609	2,609	2,609	2,609	2,609	2,609	2,594	2,594	2,494	2,503
SOL	Custody Operations	Total Bed Capacity	Inmate Count	3,235	3,223	3,179	3,134	3,260	3,289	3,264	3,294	3,332	3,284	3,342	3,349	3,352
SOL	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	83%	83%	82%	81%	84%	85%	84%	85%	86%	85%	86%	90%	90%
SOL	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	122	126	123	119	120	112	110	107	114	103	103	104	108
SOL	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	29	24	25	28	29	27	27	31	35	27	30	34	33
SOL	Custody Operations	Inmate Security Level	% of Out of Level I Assignments <sup>1</sup>	24%	19%	20%	24%	24%	24%	25%	29%	31%	26%	29%	33%	31%



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

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

<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Data Analysis 13 Month as of 02-11-2022

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SOL	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	1,176	1,167	1,152	1,146	1,176	1,172	1,165	1,169	1,168	1,168	1,195	1,195	1,196
SOL	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	385	386	383	378	390	401	401	402	400	407	420	422	424
SOL	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	6	6	6	6	6	6	6	6	6	6	0	0	0
SOL	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	5	6	6	6	5	5	6	5	6	6	4	6	4
SOL	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	5	5	5	9	9	9	9	9	9	0	0	0	0
SOL	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	2	3	2	1	0	5	4	6	4	5	3	4
SOL	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) <sup>1</sup>	477	470	467	458	460	459	464	468	464	472	473	471	470
SOL	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility <sup>1</sup>	1	0	1	2	3	2	2	1	1	0	0	2	1
SOL	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	0	0	1	1	2	1	1	1	1	0	0	2	1
SOL	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	1	0	0	1	1	1	1	0	0	0	0	0	0
SOL	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility <sup>1</sup>	4	4	4	6	3	3	3	1	2	1	0	2	2
SOL	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	3	4	4	6	3	3	3	1	1	1	0	2	1
SOL	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	1	0	0	0	0	0	0	0	1	0	0	0	1



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SOL	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility <sup>1</sup>	5	6	5	5	5	2	3	2	4	4	3	2	1
SOL	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	3	4	4	4	4	2	3	2	4	4	3	2	1
SOL	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	2	2	1	1	1	0	0	0	0	0	0	0	0
SOL	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility <sup>1</sup>	280	276	275	273	276	279	283	289	289	300	306	302	307
SOL	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	233	229	230	225	220	224	226	231	233	243	250	245	248
SOL	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	47	47	45	48	56	55	57	58	56	57	56	57	59
SOL	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility <sup>1</sup>	105	103	102	98	104	106	106	107	100	99	97	96	93
SOL	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	95	93	92	88	91	94	94	94	87	87	84	82	81
SOL	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	10	10	10	10	13	12	12	13	13	12	13	14	12
SOL	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing <sup>1</sup>	1	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	1	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	135	132	127	125	130	128	130	133	133	134	134	136	135
SOL	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	76	75	73	68	64	62	62	64	67	67	66	66	65
SOL	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	59	57	54	57	66	66	68	69	66	67	68	70	70
SOL	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision <sup>1</sup>	4	4	4	4	4	1	1	0	1	0	0	0	1
SOL	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	2	3	3	2	1	0	0	0	0	0	0	0	0
SOL	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	2	1	1	2	3	1	1	0	1	0	0	0	1
SOL	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	3	3	4	4	4	5	5	4	1	0	0	0	0
SOL	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	1	1	2	2	3	3	3	2	0	0	0	0	0
SOL	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	2	2	2	2	1	2	2	2	1	0	0	0	0
SOL	Custody Operations	Development Disability Program (DDP)	Actual Population	1	1	1	1	1	0	0	2	2	0	0	0	0
SOL	Custody Operations	Development Disability Program (DDP)	DD1	1	1	1	1	0	0	0	2	2	0	0	0	0



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
SOL	Custody Operations	Inmate Disciplinaries	Positive U.A.	0	0	0	0	0	0	0	0	0	0	0	0	3	1
SOL	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	1	0	0	0	0	1	1	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	1	0	0	0	2	1	1	1	0	0	0	0	0	0
SOL	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	23	34	45	90	85	83	42	88	72	60	218	25	14	
SOL	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	0	1	1	1	4	2	1	1	2	1	5	1	0	
SOL	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Disciplinaries	Fighting	2	10	4	2	6	10	9	5	11	2	9	9	11	
SOL	Custody Operations	Inmate Disciplinaries	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	2	1	2	2	4	0	2	1	1	0	0	0	0
SOL	Custody Operations	Inmate Disciplinaries	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	1	1	3	5	2	0	1	1	0	0	0	0	0
SOL	Custody Operations	Inmate Disciplinaries	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Disciplinaries	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Disciplinaries	Other	20	44	25	89	87	62	21	51	33	29	24	30	24	
SOL	Custody Operations	Inmate Disciplinaries	Number of RVRs Involving Mental Health Inmates	17	29	19	36	43	37	35	37	30	14	50	22	11	
SOL	Custody Operations	Number of Incidents	Departmental Executive Review Committee <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
SOL	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
SOL	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 90 Days <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
SOL	Custody Operations	Number of Incidents	Modified Programs <sup>2</sup>	1	1	1	1	1	1	0	0	0	0	1	0	1	
SOL	Custody Operations	Number of Incidents	Lockdown <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
SOL	Custody Operations	Incidents	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	0	0	0	
SOL	Custody Operations	Incidents	Controlled Cell Phone Discoveries	31	24	74	97	120	69	69	123	98	43	207	32	40	
SOL	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	0	0	5	9	3	10	6	41	36	7	73	0	0	
SOL	Custody Operations	Incidents	Cell Phone Seizures	31	24	79	106	123	79	75	164	134	50	280	32	40	
SOL	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	1	1	0	0	0	1	0	0	



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SOL	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	1	1	0	0	0	1	0	0	
SOL	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	1	0	0	0	0	0	0	0
SOL	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents <sup>2</sup>	1	0	0	1	0	0	1	0	0	0	0	0	0	0
SOL	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals <sup>2</sup>	1	0	0	1	0	0	1	0	0	0	0	0	0	0
SOL	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending <sup>2</sup>	0	0	0	1	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) <sup>2</sup>	0	0	0	0	0	0	1	0	0	0	0	0	0	0
SOL	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) <sup>2</sup>	1	0	0	1	0	0	1	0	0	0	0	0	0	0
SOL	Custody Operations	Indecent Exposure Incidents	Total number of Victims <sup>1</sup>	1	0	0	1	0	0	1	0	0	0	0	0	0	0
SOL	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer <sup>2</sup>	1	0	0	0	0	0	1	0	0	0	0	0	0	0
SOL	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner <sup>2</sup>	0	0	0	1	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates <sup>1</sup>	1.02	1.74	2.39	1.50	1.01	0.88	0.80	1.34	0.72	0.67	0.84	0.93	0.92	0.92
SOL	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels <sup>1</sup>	33	56	76	47	33	29	26	44	24	22	28	31	31	31



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SOL	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	33	56	76	47	31	29	25	42	22	19	26	27	29	
SOL	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	0	0	0	0	2	0	1	2	2	3	2	4	2	2
SOL	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels <sup>1</sup>	0	0	0	0	2	0	1	2	2	2	2	2	4	2
SOL	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	0	0	0	0	2	0	1	2	2	2	2	2	4	2
SOL	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels <sup>1</sup>	33	56	76	47	31	29	25	42	22	20	26	27	29	29
SOL	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels <sup>1</sup>	191	180	173	165	157	146	139	135	115	81	52	38	29	29
SOL	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	2	2	2	2	2	2	2	2	2	2	2	2	2
SOL	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	189	178	171	163	155	144	137	133	113	79	50	36	27	27
SOL	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels <sup>1</sup>	0	1	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels <sup>1</sup>	10	12	11	31	5	8	6	2	11	8	5	3	8	8
SOL	Custody Operations	Inmate Appeals	Appeals Granted - 1st Level	10	11	11	31	5	8	6	2	11	8	5	3	8	8
SOL	Custody Operations	Inmate Appeals	Appeals Granted - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Inmate Appeals	Total Appeals Granted In Part - All Levels <sup>1</sup>	12	17	9	15	13	11	10	11	13	10	4	9	19	19



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



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

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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SOL	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR <sup>2</sup>	5	2	18	44	33	29	12	0	1	5	25	5	14
SOL	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR <sup>2</sup>	1	2	2	1	1	1	0	0	0	0	1	0	2
SOL	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact <sup>2</sup>	1	2	2	0	1	1	0	0	0	0	0	0	0
SOL	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact <sup>2</sup>	0	0	0	1	10	0	0	0	0	0	1	0	2
SOL	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR <sup>2</sup>	10	9	6	4	10	5	6	0	20	12	16	11	6
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	12	14	17	21	16	18	20	0	0	0	0	0	0
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	12	14	17	21	16	18	20	0	0	0	0	0	0
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	12	14	17	21	16	18	20	0	0	0	0	0	1
SOL	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	2,574	2,601	2,549	2,547	2,563	2,564	2,592	2,611	2,584	2,584	2,583	2,583	2,583



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



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<sup>1</sup> Formula Driven Data (green)    <sup>2</sup> Data Provided by the Institution (blue)

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SOL	Programs	Inmate Work Assignments	Full Time	2,014	2,003	1,949	1,927	1,921	1,923	1,932	1,931	1,926	1,921	1,917	1,910	1,881
SOL	Programs	Inmate Work Assignments	Half Time	560	598	600	620	642	641	660	680	658	663	666	673	702
SOL	Programs	Inmate Work Assignments	Eligible Inmates	3,028	2,996	2,982	2,959	3,039	3,065	3,042	3,079	3,095	3,079	3,130	3,135	3,142
SOL	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	1,734	1,607	1,553	1,563	1,518	1,541	1,519	1,567	1,527	1,517	1,522	1,479	1,451
SOL	Programs	Inmate Work Assignments	Full Time	1,414	1,307	1,262	1,265	1,201	1,227	1,199	1,189	1,189	1,169	1,150	1,126	1,077
SOL	Programs	Inmate Work Assignments	Half Time	320	300	291	298	317	314	320	378	338	348	372	353	374
SOL	Programs	Inmate Work Assignments	One Half Time Assignment	187	180	148	156	167	161	149	218	201	202	204	193	189
SOL	Programs	Inmate Work Assignments	Two Half Time Assignments	133	120	143	142	150	153	171	160	137	146	168	160	185
SOL	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	840	994	996	984	1,045	1,023	1,073	1,044	1,057	1,067	1,061	1,104	1,132
SOL	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	67%	62%	61%	61%	59%	60%	59%	60%	59%	59%	59%	57%	56%
SOL	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	70%	65%	65%	66%	63%	64%	62%	62%	62%	61%	60%	59%	57%
SOL	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	81%	70%	72%	71%	73%	73%	74%	79%	72%	75%	81%	76%	80%
SOL	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	700	762	728	689	808	911	801	846	913	912	1,018	1,045	985
SOL	Programs	Inmate Work Assignments	Voluntary	29	30	30	28	19	12	17	16	19	25	22	28	28
SOL	Programs	Inmate Work Assignments	Involuntary	671	732	698	661	789	899	784	830	894	887	996	1,017	957
SOL	Programs	Inmate Work Assignments	Inmates on Waiting List <sup>2</sup>	561	631	597	570	648	808	698	0	750	801	893	801	801
SOL	Programs	Prison Industry Authority	PIA Assignments	575	575	575	575	575	576	576	576	576	576	576	576	576
SOL	Programs	Prison Industry Authority	PIA Assignments Filled	382	376	368	359	352	336	336	333	335	321	312	304	310
SOL	Programs	Prison Industry Authority	% of PIA Assignments Filled <sup>1</sup>	66%	65%	64%	62%	61%	58%	58%	58%	58%	56%	54%	53%	54%
SOL	Programs	Prison Industry Authority	PIA Lost Hours <sup>1</sup>	85,915	68,076	67,070	62,201	55,827	51,331	57,361	53,089	73,667	57,718	75,605	53,388	61,272
SOL	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	56,627	42,209	40,530	25,523	20,359	17,678	17,467	16,197	36,128	18,114	38,086	8,734	13,313
SOL	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	106	360	407	3,486	3,350	2,832	3,211	2,879	1,345	3,100	621	3,116	4,193
SOL	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	4	561	7	29	21	41	1,240	136	352	296	40	955	75
SOL	Programs	Prison Industry Authority	(Other) PIA Lost Hours	82	184	148	1,158	29	809	459	885	496	1,046	289	4,965	3,125
SOL	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	29,096	24,762	25,978	32,005	32,068	29,971	34,984	32,992	35,346	35,162	36,569	35,618	40,566
SOL	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups <sup>2</sup>	77	77	77	77	78	90	92	0	93	93	93	93	93



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SOL	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held <sup>1</sup>	0	0	0	12	26	16	18	0	159	92	52	92	92
SOL	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) <sup>1</sup>	0	0	0	18	45	37	36	0	558	495	306	495	495
SOL	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) <sup>1</sup>	0	0	0	138	770	369	338	0	48,483	23,889	7,003	23,889	23,889
SOL	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held <sup>2</sup>	0	0	0	2	7	6	6	0	38	29	13	29	29
SOL	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees <sup>2</sup>	0	0	0	2	12	16	15	0	176	174	86	174	174
SOL	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours <sup>2</sup>	0	0	0	3	11	9	9	0	62	48	16	48	48
SOL	Programs	Alcoholics Anonymous (AA)	Contact Hours <sup>1</sup>	0	0	0	5	135	144	135	0	10,956	8,265	1,355	8,265	8,265
SOL	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held <sup>2</sup>	0	0	0	7	15	6	7	0	41	29	11	29	29
SOL	Programs	Narcotics Anonymous (NA)	Total Number of Attendees <sup>2</sup>	0	0	0	13	24	13	14	0	127	134	72	134	134
SOL	Programs	Narcotics Anonymous (NA)	Total Meeting Hours <sup>2</sup>	0	0	0	9	24	14	11	0	63	47	15	47	47
SOL	Programs	Narcotics Anonymous (NA)	Contact Hours <sup>1</sup>	0	0	0	117	570	179	154	0	7,938	6,265	1,098	6,265	6,265
SOL	Programs	Veteran's Groups	Total Number of Meetings Held <sup>2</sup>	0	0	0	0	0	0	0	0	3	3	1	3	3
SOL	Programs	Veteran's Groups	Total Number of Attendees <sup>2</sup>	0	0	0	0	0	0	0	0	13	31	5	31	31
SOL	Programs	Veteran's Groups	Total Meeting Hours <sup>2</sup>	0	0	0	0	0	0	0	0	5	5	2	5	5
SOL	Programs	Veteran's Groups	Contact Hours <sup>1</sup>	0	0	0	0	0	0	0	0	65	155	10	155	155
SOL	Programs	All Other ILTAG's	Total Number of Meetings Held <sup>2</sup>	0	0	0	3	4	4	5	0	77	31	27	31	31
SOL	Programs	All Other ILTAG's	Total Number of Attendees <sup>2</sup>	0	0	0	3	9	8	7	0	242	156	143	156	156
SOL	Programs	All Other ILTAG's	Total Meeting Hours <sup>2</sup>	0	0	0	5	7	6	7	0	122	59	32	59	59
SOL	Programs	All Other ILTAG's	Contact Hours <sup>1</sup>	0	0	0	16	65	46	49	0	29,524	9,204	4,540	9,204	9,204
SOL	Administration	Budget Allotment (Program 25)	Allotment													
SOL	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
SOL	Administration	Budget Allotment (Program 45)	Allotment													
SOL	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
SOL	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. <sup>1</sup>	937	933	928	926	932	954	948	0	945	941	941	942	942
SOL	Administration	Custody (Uniformed)	Budgeted Positions <sup>2</sup>	691	691	691	691	691	691	691	0	691	691	726	691	691
SOL	Administration	Custody (Uniformed)	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	4	4	0	4	4
SOL	Administration	Custody (Uniformed)	Adjusted Budgeted Total <sup>1</sup>	691	691	691	691	691	691	691	0	695	695	726	695	695
SOL	Administration	Custody (Uniformed)	Filled Budgeted Positions <sup>2</sup>	650	649	650	643	648	669	662	0	664	661	667	661	661



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SOL	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	3	2	0	1	1	2	1	0	1	2	3	2	2
SOL	Administration	Trades	Budgeted Positions <sup>2</sup>	51	51	51	51	51	51	51	0	51	51	51	51	51
SOL	Administration	Trades	Pending 607's - Net <sup>2</sup>	3	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	54	51	51	51	51	51	51	0	51	51	51	51	51
SOL	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	42	42	41	40	40	39	43	0	43	41	39	41	41
SOL	Administration	Trades	920 Blanket <sup>2</sup>	1	1	3	4	4	5	1	0	1	1	1	1	1
SOL	Administration	Trades	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Trades	True Vacancy Total <sup>1</sup>	11	8	7	7	7	7	7	0	7	9	11	9	9
SOL	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Trades	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	0	1	1	0	1	1	2	0	0	1	0	1	1
SOL	Administration	Management	Budgeted Positions <sup>2</sup>	13	13	13	13	13	13	13	0	13	13	13	13	13
SOL	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	13	13	13	13	13	13	13	0	13	13	13	13	13
SOL	Administration	Management	Filled Budgeted Positions <sup>2</sup>	10	10	10	11	12	12	12	0	11	11	11	11	12
SOL	Administration	Management	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Management	918 Blanket <sup>2</sup>	1	1	1	1	0	0	0	0	0	0	0	0	0
SOL	Administration	Management	True Vacancy Total <sup>1</sup>	2	2	2	1	1	1	1	0	2	2	2	1	1
SOL	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Overtime	Total <sup>1</sup>	23,709	37,266	24,374	20,122	21,046	28,042	25,790	25,059	32,638	26,673	28,416	23,624	22,579
SOL	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	24.46	43.20	26.17	20.89	22.44	29.77	28.49	0.00	37.27	31.38	33.12	28.66	27.43
SOL	Administration	Overtime	Custody <sup>1</sup>	16,730	29,374	17,796	14,058	15,193	20,778	19,656	19,205	25,828	21,651	23,021	19,772	18,925
SOL	Administration	Overtime	Lieutenants	413	648	516	549	422	385	345	662	559	494	687	674	357
SOL	Administration	Overtime	Sergeants	1,567	1,918	1,273	983	1,175	1,552	1,517	1,788	2,454	1,731	2,930	2,123	2,073
SOL	Administration	Overtime	Officers	14,750	26,618	16,008	12,526	13,596	18,841	17,782	16,756	22,815	19,390	19,005	16,710	16,351
SOL	Administration	Overtime	Other Custody	0	190	0	0	0	0	12	0	0	36	399	265	144
SOL	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	6.15	6.24	5.04	4.87	4.93	7.74	6.25	0.00	5.98	5.38	5.28	3.13	3.14
SOL	Administration	Overtime	Non-Custody	1,556	1,579	1,251	1,232	1,257	1,983	1,613	1,411	1,506	1,350	1,299	790	791
SOL	Administration	Overtime	Medical	5,424	6,313	5,327	4,832	4,596	5,282	4,520	4,443	5,303	3,672	4,097	3,061	2,863
SOL	Administration	Sick Leave	Total Hours <sup>1</sup>	6,848	7,333	5,662	5,096	5,901	6,700	8,231	7,800	8,199	7,002	7,763	6,125	7,490
SOL	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	7.37	7.44	5.75	5.06	5.95	6.68	7.95	0.00	7.71	7.56	7.06	6.38	8.00
SOL	Administration	Sick Leave	Custody <sup>1</sup>	5,043	5,058	3,908	3,403	4,027	4,664	5,484	5,870	5,345	5,220	4,908	4,404	5,522
SOL	Administration	Sick Leave	Lieutenants	116	81	91	104	54	80	168	189	169	166	168	239	108
SOL	Administration	Sick Leave	Sergeants	268	239	254	300	357	317	439	590	458	244	371	382	339
SOL	Administration	Sick Leave	Officers	4,583	4,684	3,494	2,999	3,572	4,233	4,802	4,893	4,592	4,750	4,290	3,767	4,908
SOL	Administration	Sick Leave	Other Custody	77	54	70	0	44	34	76	198	126	60	80	16	168



## COMPSTAT DAI Statistical Report - 13 Month

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
SOL	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	3.37	5.45	4.30	4.20	3.69	5.29	5.66	0.00	6.71	3.61	7.72	4.16	4.50	
SOL	Administration	Sick Leave	Non-Custody	852	1,378	1,066	1,063	941	1,354	1,461	946	1,692	907	1,900	1,048	1,134	
SOL	Administration	Sick Leave	Medical	953	898	688	630	933	682	1,286	984	1,162	876	955	673	834	
SOL	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
SOL	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
SOL	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	1	0	0	0	0	0	0	0	0	0	0	0	
SOL	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	22	13	0	0	0	0	0	0	0	0	11	0	11	9
SOL	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	1,391	1,773	1,583	1,525	1,607	1,361	1,869	1,743	1,656	1,772	2,238	2,273	2,296	
SOL	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	1.05	1.61	1.46	1.13	1.16	1.00	1.35	0.00	1.17	1.52	1.97	2.31	1.62	
SOL	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	721	1,095	994	764	788	701	934	1,011	812	1,052	1,371	1,597	1,119	
SOL	Administration	In-Lieu of Sick Leave	Lieutenants	72	16	8	0	16	8	0	47	8	56	8	88	16	
SOL	Administration	In-Lieu of Sick Leave	Sergeants	46	133	292	204	237	97	92	124	92	319	385	473	78	
SOL	Administration	In-Lieu of Sick Leave	Officers	603	946	694	560	527	596	836	840	693	657	970	1,036	991	
SOL	Administration	In-Lieu of Sick Leave	Other Custody	0	0	0	0	8	0	6	0	20	20	8	0	35	
SOL	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	0.93	1.52	1.51	1.69	1.74	1.05	1.76	0.00	2.27	2.13	2.00	1.32	2.42	
SOL	Administration	In-Lieu of Sick Leave	Non-Custody	235	384	374	427	445	268	454	226	573	534	492	333	610	
SOL	Administration	In-Lieu of Sick Leave	Medical	435	294	215	334	374	392	481	507	271	186	375	344	567	
SOL	Administration	Annual Leave	Total Hours <sup>1</sup>	1,826	1,802	1,303	1,601	1,806	1,740	2,925	2,571	2,505	2,586	3,173	2,971	4,042	
SOL	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	1.69	1.95	1.52	1.69	1.39	1.46	2.81	0.00	2.48	2.19	3.11	2.74	2.80	
SOL	Administration	Annual Leave	Custody <sup>1</sup>	1,154	1,324	1,032	1,139	943	1,020	1,940	1,505	1,720	1,509	2,159	1,890	1,931	
SOL	Administration	Annual Leave	Lieutenants	93	16	16	72	32	88	42	114	16	120	76	160	90	
SOL	Administration	Annual Leave	Sergeants	102	201	255	229	136	133	164	204	164	435	447	443	218	
SOL	Administration	Annual Leave	Officers	951	1,080	688	838	716	799	1,669	1,034	1,367	876	1,628	1,263	1,466	
SOL	Administration	Annual Leave	Other Custody	9	28	74	0	59	0	66	154	174	79	8	24	158	
SOL	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	1.89	1.31	0.85	1.03	1.89	0.91	1.83	0.00	1.45	2.72	2.29	3.37	4.73	
SOL	Administration	Annual Leave	Non-Custody	478	330	210	262	482	232	472	434	365	682	565	848	1,193	
SOL	Administration	Annual Leave	Medical	194	148	61	201	381	488	513	632	419	395	450	233	918	
SOL	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	36	44	33	22	31	27	21	0	28	28	27	28	28	
SOL	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	5.26	6.47	4.85	3.27	4.58	3.87	3.04	0.00	4.04	4.06	3.88	4.06	4.06	
SOL	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	250	261	259	241	249	255	253	0	258	259	250	259	259	
SOL	Administration	Workers' Compensation	New Claims <sup>2</sup>	22	32	34	16	8	8	2	0	14	12	9	12	12	
SOL	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	13	16	31	46	11	8	9	0	9	13	21	13	13	



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SOL	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	28	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	89	79	74	61	44	75	55	0	42	0	0	0	0
SOL	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	57	39	33	40	40	36	34	0	22	0	0	0	0
SOL	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	1,097	2,144	2,220	1,970	2,032	2,144	1,914	0	1,995	0	0	0	0
SOL	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	578	487	580	466	358	666	629	0	719	0	0	0	0
SOL	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	465	453	349	355	370	466	488	0	495	0	0	0	0
SOL	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	300	216	197	192	168	215	255	0	150	0	0	0	0
SOL	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	13	14	14	18	13	5	5	0	8	0	0	0	0
SOL	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	5	7	7	12	3	4	2	0	1	0	0	0	0
SOL	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	0	0	0	0	1	0	0	0	0	0	0	0	0
SOL	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	0	0	0	0	32	2	11	0	17	0	0	0	0
SOL	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	6%	6%	7%	7%	6%	7%	7%	0%	8%	0%	0%	0%	0%
SOL	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	6	37	5	1	5	0	6	0	23	0	0	0	3
SOL	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.64	3.97	0.54	0.11	0.54	0.00	0.63	0.00	2.43	0.00	0.00	0.00	0.32
SOL	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	0	1
SOL	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	4	37	0	0	1	0	5	0	23	0	0	0	2



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SOL	Administration	Employee Grievances and Staff Complaints	Total E.E.O. <sup>1</sup>	1	0	5	1	4	0	1	0	0	0	0	0	0
SOL	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) <sup>2</sup>	1	0	3	1	2	0	1	0	0	0	0	0	0
SOL	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) <sup>2</sup>	0	0	2	0	2	0	0	0	0	0	0	0	0
SOL	Administration	Staff Investigations	Total Central Intake Requests <sup>2</sup>	0	2	28	7	4	1	11	0	7	4	4	4	4
SOL	Administration	Staff Investigations	Per 100 Staff <sup>1</sup>	0.00	0.21	3.02	0.76	0.43	0.10	1.16	0.00	0.74	0.43	0.43	0.42	0.42
SOL	Administration	Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	1	0	3	31	5	3	2	0	10	4	4	4	4
SOL	Administration	Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	0	3	18	3	3	2	0	7	1	2	1	1
SOL	Administration	Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	0	2	2	3	4	1	8	0	1	3	1	3	1
SOL	Administration	Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	0	0	3	18	3	3	2	0	7	1	4	1	0
SOL	Administration	Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Staff Investigations	Number of Open Investigations <sup>2</sup>	2	2	2	3	5	5	6	0	8	2	2	2	2
SOL	Administration	Staff Investigations	Number of Closed Investigations <sup>2</sup>	2	2	0	1	0	0	0	0	0	3	2	3	3
SOL	Administration	Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	1	0	0	1	1	0	2	0	6	11	5	11	8
SOL	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Medical Staff Investigations	Total Central Intake Requests <sup>2</sup>	1	0	0	1	0	0	1	0	1	0	0	0	0
SOL	Administration	Medical Staff Investigations	Per 100 Staff <sup>1</sup>	0.11	0.00	0.00	0.11	0.00	0.00	0.11	0.00	0.11	0.00	0.00	0.00	0.00
SOL	Administration	Medical Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	0	0	0	1	0	0	0	0	0	0	0	0	0
SOL	Administration	Medical Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	0	0	0	0	0	0	1	0	1	0	0	0	0
SOL	Administration	Medical Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Medical Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Medical Staff Investigations	Number of Open Investigations <sup>2</sup>	1	1	2	2	2	2	2	0	2	2	1	2	2
SOL	Administration	Medical Staff Investigations	Number of Closed Investigations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	0	0	0	1	1	1	1	0	2	2	1	0	0



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
SOL	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Adverse Actions	Total <sup>1</sup>	2	2	1	2	7	3	0	0	5	0	1	0	0
SOL	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.21	0.21	0.11	0.22	0.75	0.31	0.00	0.00	0.53	0.00	0.11	0.00	0.00
SOL	Administration	Adverse Actions	Dismissals <sup>1</sup>	0	0	1	1	5	0	0	0	0	0	0	0	0
SOL	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) <sup>2</sup>	2	2	1	2	7	3	0	0	5	0	1	0	0
SOL	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.21	0.21	0.11	0.22	0.75	0.31	0.00	0.00	0.53	0.00	0.11	0.00	0.00
SOL	Administration	Adverse Actions	Dismissals (Non-Medical) <sup>2</sup>	0	0	1	1	5	0	0	0	0	0	0	0	0
SOL	Administration	Adverse Actions	Adverse Actions Total (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	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
SOL	Administration	Adverse Actions	Dismissals (Medical) <sup>2</sup>	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	2,931	2,931	2,931	2,931
VSPW	Custody Operations	Total Bed Capacity	Maximum Capacity	3,819	3,819	3,819	3,819	3,819	3,819	3,819	3,819	3,819	3,819	3,819	3,819	3,819
VSPW	Custody Operations	Total Bed Capacity	Design Beds	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,961	1,961	1,961	1,961
VSPW	Custody Operations	Total Bed Capacity	Inmate Count	2,760	2,687	2,772	2,778	2,897	2,959	2,953	2,971	2,996	2,991	2,992	3,004	2,980
VSPW	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	94%	91%	94%	94%	98%	101%	100%	101%	102%	102%	102%	102%	102%
VSPW	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	131	119	122	120	121	122	112	110	115	120	119	115	122
VSPW	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	37	32	29	31	36	32	27	28	26	31	28	31	32
VSPW	Custody Operations	Inmate Security Level	% of Out of Level I Assignments <sup>1</sup>	28%	27%	24%	26%	30%	26%	24%	25%	23%	26%	24%	27%	26%
VSPW	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	2,504	2,455	2,526	2,527	2,622	2,676	2,677	2,707	2,728	2,711	2,715	2,728	2,702
VSPW	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	5	2	7	10	11	11	7	6	11	10	11	9	7
VSPW	Custody Operations	Inmate Security Level	% of Out of Level II Assignments <sup>1</sup>	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
VSPW	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	118	104	115	126	152	160	161	152	149	155	152	157	154
VSPW	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	10	9	9	10	16	13	11	12	12	14	16	13	11
VSPW	Custody Operations	Inmate Security Level	% of Out of Level III Assignments <sup>1</sup>	8%	9%	8%	8%	11%	8%	7%	8%	8%	9%	11%	8%	7%
VSPW	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	7	9	9	5	2	1	3	2	4	5	6	4	2
VSPW	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	2	3	3	2	1	1	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments <sup>1</sup>	29%	33%	33%	40%	50%	100%	0%	0%	0%	0%	0%	0%	0%



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VSPW	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	143	144	144	148	147	146	151	155	154	160	165	172	181
VSPW	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	57	58	59	60	58	56	59	62	61	65	65	62	67
VSPW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	86	86	85	88	89	90	92	93	93	95	100	110	114
VSPW	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision <sup>1</sup>	0	0	0	1	0	1	0	0	1	0	0	1	1
VSPW	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	0	0	0	0	1	0	0	0	0	0	1	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	0	0	0	1	0	0	0	0	1	0	0	0	1
VSPW	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Development Disability Program (DDP)	Actual Population	29	27	26	27	26	25	23	28	27	24	28	27	26
VSPW	Custody Operations	Development Disability Program (DDP)	DD1	7	7	6	7	6	6	6	7	8	5	6	5	6
VSPW	Custody Operations	Development Disability Program (DDP)	DD2	22	20	19	18	18	17	16	20	19	19	22	22	20
VSPW	Custody Operations	Development Disability Program (DDP)	DD3	0	0	1	2	2	2	1	1	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Per 100 inmates <sup>1</sup>	1.05	2.31	2.45	3.24	3.66	3.35	4.30	5.28	3.81	3.11	3.48	4.63	4.09
VSPW	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs <sup>1</sup>	29	62	68	90	106	99	127	157	114	93	104	139	122
VSPW	Custody Operations	Inmate Disciplinaries	Counseling RVRs	7	17	27	39	43	41	62	76	50	41	53	63	66
VSPW	Custody Operations	Inmate Disciplinaries	Administrative RVRs	3	5	9	14	8	14	19	25	19	5	14	28	19
VSPW	Custody Operations	Inmate Disciplinaries	Serious RVRs	19	40	32	37	55	44	46	56	45	47	37	48	37
VSPW	Custody Operations	Inmate Disciplinaries	Pending RVRs	0	1	3	2	3	1	2	2	5	2	1	4	10
VSPW	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	0	0	0	0	2	0	2	1	0	0	0	0	0



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VSPW	Custody Operations	Inmate Disciplinaries	Conduct	3	13	10	5	23	19	11	20	8	14	8	13	10
VSPW	Custody Operations	Inmate Disciplinaries	Total Assaults <sup>1</sup>	1	0	0	0	1	0	0	0	0	1	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	1	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	1	0	0	0	0	0	0	0	0	1	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Total Batteries <sup>1</sup>	0	5	4	2	14	10	1	7	4	8	1	6	2
VSPW	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	0	5	4	2	14	10	1	6	3	6	1	6	2
VSPW	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	0	0	0	0	0	0	0	0	1	1	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	0	0	0	0	0	1	0	1	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	0	0	1	1	0	2	2	2	2	2	0	0	1
VSPW	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	1	1	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Positive U.A.	2	0	0	0	3	1	4	0	0	8	0	1	0
VSPW	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	0	0	0	0	0	1	0	2	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	0	1	1	0	0	0	1	0	2	4	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Possession of Cell Phone(s)	1	3	3	5	5	0	6	5	5	3	1	2	1
VSPW	Custody Operations	Inmate Disciplinaries	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	1	0	0	1	0	1	0
VSPW	Custody Operations	Inmate Disciplinaries	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Fighting	2	7	3	1	6	5	8	10	2	3	7	7	8
VSPW	Custody Operations	Inmate Disciplinaries	Threats	0	0	1	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	0	1	0	1	0	0	1	0	0	0	0



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	
VSPW	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
VSPW	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
VSPW	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings <sup>2</sup>	11	16	7	10	9	13	12	2	12	12	12	12	6	5
VSPW	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR <sup>2</sup>	2	2	2	0	0	0	1	0	1	1	1	3	2	4
VSPW	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty <sup>2</sup>	2	2	2	0	0	0	1	0	0	0	0	2	2	2
VSPW	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	1	0	0
VSPW	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	1	0	0	0	0	0	0	0	1	0	0	2
VSPW	Custody Operations	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR <sup>2</sup>	11	37	41	50	46	53	85	58	108	74	86	73	78	
VSPW	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR <sup>2</sup>	0	0	0	0	0	2	2	1	1	1	3	0	1	
VSPW	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact <sup>2</sup>	2	2	1	4	3	3	7	3	4	5	4	0	1	
VSPW	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR <sup>2</sup>	10	11	8	10	6	8	13	13	12	10	10	11	8	
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS <sup>2</sup>	4	3	3	6	2	4	11	8	3	1	3	2	3	
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted <sup>2</sup>	1	1	0	3	1	1	0	2	2	2	1	0	1	



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VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	26	21	28	23	16	22	30	27	34	9	21	2	22
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	24	20	29	20	15	19	19	21	33	8	19	9	20
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	1	0	6	18	4	4	9	11	10	10	4	9	4
VSPW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	26	18	19	19	24	20	26	18	37	10	11	17	12
VSPW	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	1,868	1,872	1,883	1,946	1,934	1,934	1,934	1,949	1,949	1,949	1,950	1,950	1,950
VSPW	Programs	Inmate Work Assignments	Full Time	1,638	1,642	1,653	1,662	1,650	1,651	1,651	1,671	1,671	1,671	1,671	1,671	1,671
VSPW	Programs	Inmate Work Assignments	Half Time	230	230	230	284	284	283	283	278	278	278	279	279	279
VSPW	Programs	Inmate Work Assignments	Eligible Inmates	2,369	2,320	2,458	2,409	2,483	2,545	2,557	2,551	2,539	2,521	2,510	2,530	2,524
VSPW	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	1,484	1,467	1,449	1,452	1,464	1,453	1,445	1,475	1,407	1,422	1,348	1,311	1,345
VSPW	Programs	Inmate Work Assignments	Full Time	1,336	1,335	1,310	1,301	1,284	1,272	1,270	1,296	1,243	1,246	1,202	1,163	1,178
VSPW	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	148	132	139	151	180	181	175	179	164	176	146	148	167
VSPW	Programs	Inmate Work Assignments	One Half Time Assignment	142	122	131	144	174	178	173	177	162	173	141	143	163
VSPW	Programs	Inmate Work Assignments	Two Half Time Assignments	6	10	8	7	6	3	2	2	2	3	5	5	4
VSPW	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	384	405	434	494	470	481	489	474	542	527	602	639	605
VSPW	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	79%	78%	77%	75%	76%	75%	75%	76%	72%	73%	69%	67%	69%
VSPW	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	82%	81%	79%	78%	78%	77%	77%	78%	74%	75%	72%	70%	70%



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VSPW	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	67%	62%	64%	56%	65%	65%	63%	65%	60%	64%	54%	55%	61%
VSPW	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	441	419	473	521	552	621	641	656	686	704	628	619	674
VSPW	Programs	Inmate Work Assignments	Voluntary	6	9	5	6	5	3	3	3	6	10	8	6	5
VSPW	Programs	Inmate Work Assignments	Involuntary	435	410	468	515	547	618	638	653	680	694	620	613	669
VSPW	Programs	Inmate Work Assignments	Inmates on Waiting List <sup>2</sup>	396	370	367	460	466	537	562	569	561	597	531	564	595
VSPW	Programs	Prison Industry Authority	PIA Assignments	205	205	206	206	196	196	196	196	196	196	196	196	196
VSPW	Programs	Prison Industry Authority	PIA Assignments Filled	182	179	163	159	151	140	132	128	126	122	124	128	121
VSPW	Programs	Prison Industry Authority	% of PIA Assignments Filled <sup>1</sup>	89%	87%	79%	77%	77%	71%	67%	65%	64%	62%	63%	65%	62%
VSPW	Programs	Prison Industry Authority	PIA Lost Hours <sup>1</sup>	23,727	18,461	18,535	5,785	6,908	12,629	10,638	9,164	15,454	18,026	10,916	10,827	12,318
VSPW	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	15,737	12,930	12,930	1,880	1,873	6,038	2,358	852	5,992	5,230	1,328	1,444	1,421
VSPW	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	6,105	3,401	3,401	600	954	531	820	508	635	2,483	609	570	921
VSPW	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	0	3	3	123	131	125	21	48	176	85	118	168	293
VSPW	Programs	Prison Industry Authority	(Other) PIA Lost Hours	0	267	267	37	98	117	126	64	449	377	488	1,629	290
VSPW	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	1,885	1,860	1,934	3,145	3,852	5,818	7,313	7,692	8,202	9,851	8,373	7,016	9,393
VSPW	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups <sup>2</sup>	0	0	0	0	5	92	92	92	92	92	92	92	92
VSPW	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held <sup>1</sup>	0	0	0	0	8	54	62	114	87	35	105	22	231
VSPW	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) <sup>1</sup>	0	0	0	0	53	863	1,019	1,329	989	351	1,688	354	2,112
VSPW	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) <sup>1</sup>	0	0	0	0	245	30,637	39,087	94,504	47,993	7,278	124,298	3,289	704,820
VSPW	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held <sup>2</sup>	0	0	0	0	3	29	27	18	23	10	22	8	10
VSPW	Programs	Alcoholics Anonymous (AA)	Total Number of Attendees <sup>2</sup>	0	0	0	0	21	399	353	291	240	113	330	124	79
VSPW	Programs	Alcoholics Anonymous (AA)	Total Meeting Hours <sup>2</sup>	0	0	0	0	5	47	40	32	30	17	27	11	13
VSPW	Programs	Alcoholics Anonymous (AA)	Contact Hours <sup>1</sup>	0	0	0	0	95	18,753	14,279	9,385	7,200	1,865	8,745	1,395	1,019
VSPW	Programs	Narcotics Anonymous (NA)	Total Number of Meetings Held <sup>2</sup>	0	0	0	0	3	15	14	46	12	9	15	5	10
VSPW	Programs	Narcotics Anonymous (NA)	Total Number of Attendees <sup>2</sup>	0	0	0	0	26	308	304	353	237	100	432	129	280
VSPW	Programs	Narcotics Anonymous (NA)	Total Meeting Hours <sup>2</sup>	0	0	0	0	5	32	37	66	28	20	38	6	16



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VSPW	Programs	Narcotics Anonymous (NA)	Contact Hours <sup>1</sup>	0	0	0	0	124	9,856	11,324	23,298	6,577	2,000	16,524	806	4,522
VSPW	Programs	Veteran's Groups	Total Number of Meetings Held <sup>2</sup>	0	0	0	0	0	0	0	0	5	1	5	2	4
VSPW	Programs	Veteran's Groups	Total Number of Attendees <sup>2</sup>	0	0	0	0	0	0	0	0	54	7	82	25	31
VSPW	Programs	Veteran's Groups	Total Meeting Hours <sup>2</sup>	0	0	0	0	0	0	0	0	6	1	6	4	5
VSPW	Programs	Veteran's Groups	Contact Hours <sup>1</sup>	0	0	0	0	0	0	0	0	324	7	492	100	147
VSPW	Programs	All Other ILTAG's	Total Number of Meetings Held <sup>2</sup>	0	0	0	0	2	10	21	50	47	15	63	7	207
VSPW	Programs	All Other ILTAG's	Total Number of Attendees <sup>2</sup>	0	0	0	0	6	156	362	685	458	131	844	76	1,722
VSPW	Programs	All Other ILTAG's	Total Meeting Hours <sup>2</sup>	0	0	0	0	5	13	37	90	74	26	117	13	406
VSPW	Programs	All Other ILTAG's	Contact Hours <sup>1</sup>	0	0	0	0	27	2,028	13,485	61,821	33,892	3,406	98,537	988	699,132
VSPW	Administration	Budget Allotment (Program 25)	Allotment													
VSPW	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
VSPW	Administration	Budget Allotment (Program 45)	Allotment													
VSPW	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
VSPW	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. <sup>1</sup>	712	716	716	710	713	735	736	742	760	765	763	764	771
VSPW	Administration	Custody (Uniformed)	Budgeted Positions <sup>2</sup>	481	481	485	485	485	485	485	485	503	508	510	514	514
VSPW	Administration	Custody (Uniformed)	Pending 607's - Net <sup>2</sup>	0	4	0	0	0	0	0	18	5.2	2	4	0	0
VSPW	Administration	Custody (Uniformed)	Adjusted Budgeted Total <sup>1</sup>	481	485	485	485	485	485	485	503	508	510	514	514	514
VSPW	Administration	Custody (Uniformed)	Filled Budgeted Positions <sup>2</sup>	466	465	465	461	468	477	477	480	495	494	490	491	502
VSPW	Administration	Custody (Uniformed)	920 Blanket <sup>2</sup>	10	10	7	7	5	3	2	1	1	1	0	5	5
VSPW	Administration	Custody (Uniformed)	918 Blanket <sup>2</sup>	0	0	0	0	0	2	22	18	0	0	0	0	0
VSPW	Administration	Custody (Uniformed)	True Vacancy Total <sup>1</sup>	5	10	13	17	12	3	-16	4	12	15	24	18	7
VSPW	Administration	Custody (Uniformed)	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Custody (Uniformed)	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Custody (Uniformed)	Staff on Other Type of Leave <sup>2</sup>	6	4	4	5	10	5	5	9	8	8	9	5	7
VSPW	Administration	Other Custody (Non-Uniformed)	Budgeted Positions <sup>2</sup>	33	33	33	33	33	33	33	33	34	34	34	34	34
VSPW	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	1	0	0	0	0	0
VSPW	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total <sup>1</sup>	33	33	33	33	33	33	33	34	34	34	34	34	34
VSPW	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions <sup>2</sup>	26	26	27	27	26	27	27	30	31	33	33	33	33
VSPW	Administration	Other Custody (Non-Uniformed)	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	1	1
VSPW	Administration	Other Custody (Non-Uniformed)	918 Blanket <sup>2</sup>	2	2	1	1	0	0	0	0	0	0	0	0	0
VSPW	Administration	Other Custody (Non-Uniformed)	True Vacancy Total <sup>1</sup>	5	5	5	5	7	6	6	4	3	1	1	0	0



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VSPW	Administration	Management	True Vacancy Total <sup>1</sup>	3	2	2	2	2	1	0	0	0	0	0	0	2	2
VSPW	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Overtime	Total <sup>1</sup>	18,025	23,263	13,842	13,357	17,008	21,599	20,128	18,616	20,316	17,240	20,728	14,950	13,672	
VSPW	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	27.38	37.14	21.39	20.06	27.68	34.61	34.21	31.15	31.28	26.94	33.08	23.36	20.73	
VSPW	Administration	Overtime	Custody <sup>1</sup>	13,469	18,235	10,526	9,791	13,672	17,445	17,240	15,884	16,456	14,198	17,300	12,242	11,093	
VSPW	Administration	Overtime	Lieutenants	862	719	468	528	765	1,003	705	787	1,210	898	1,030	955	750	
VSPW	Administration	Overtime	Sergeants	1,622	2,104	1,092	1,186	1,526	2,040	1,453	1,723	1,869	1,859	2,271	1,194	1,137	
VSPW	Administration	Overtime	Officers	10,985	15,409	8,966	8,076	11,382	14,397	15,082	13,374	13,370	11,441	13,983	10,088	9,206	
VSPW	Administration	Overtime	Other Custody	0	2	0	1	0	5	0	0	8	0	16	5	0	
VSPW	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	4.46	4.86	3.70	3.65	2.63	3.99	2.19	2.43	2.83	2.80	3.64	2.28	2.01	
VSPW	Administration	Overtime	Non-Custody	980	1,094	830	810	577	921	508	565	663	666	873	548	474	
VSPW	Administration	Overtime	Medical	3,575	3,935	2,487	2,756	2,759	3,233	2,380	2,167	3,197	2,376	2,556	2,161	2,106	
VSPW	Administration	Sick Leave	Total Hours <sup>1</sup>	4,975	5,665	3,975	4,361	3,797	4,014	4,218	4,631	5,385	4,559	5,234	4,152	5,597	
VSPW	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	6.22	8.03	4.84	5.39	4.74	5.51	5.51	5.93	6.26	5.04	5.81	4.22	6.59	
VSPW	Administration	Sick Leave	Custody <sup>1</sup>	3,062	3,942	2,381	2,630	2,341	2,776	2,776	3,024	3,291	2,658	3,039	2,209	3,524	
VSPW	Administration	Sick Leave	Lieutenants	77	132	32	115	169	155	90	57	45	87	90	98	201	
VSPW	Administration	Sick Leave	Sergeants	278	473	273	400	241	193	246	304	212	319	273	173	270	
VSPW	Administration	Sick Leave	Officers	2,693	3,145	1,946	2,038	1,875	2,313	2,374	2,664	2,866	2,181	2,654	1,800	2,992	
VSPW	Administration	Sick Leave	Other Custody	14	193	130	79	56	116	67	0	168	72	22	139	61	
VSPW	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	5.10	5.09	5.19	5.10	4.82	3.12	3.96	3.85	5.20	3.58	4.45	4.52	4.94	
VSPW	Administration	Sick Leave	Non-Custody	1,121	1,146	1,162	1,132	1,055	722	920	892	1,217	853	1,069	1,084	1,165	
VSPW	Administration	Sick Leave	Medical	792	577	432	599	401	517	522	715	877	1,049	1,126	859	909	
VSPW	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
VSPW	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
VSPW	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0	
VSPW	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	34	39	33	33	33	34	36	43	74	83	90	91	85	
VSPW	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	3,177	3,173	2,093	1,614	2,476	1,911	1,832	2,168	2,544	2,762	3,498	2,570	3,522	
VSPW	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	4.35	4.22	2.52	2.07	3.29	2.51	1.99	2.54	2.71	2.86	3.63	2.23	3.79	
VSPW	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	2,142	2,070	1,239	1,012	1,625	1,264	1,001	1,297	1,424	1,505	1,901	1,166	2,027	
VSPW	Administration	In-Lieu of Sick Leave	Lieutenants	92	90	32	52	131	122	40	108	63	175	136	64	132	
VSPW	Administration	In-Lieu of Sick Leave	Sergeants	265	381	131	198	193	151	138	147	191	269	243	122	141	
VSPW	Administration	In-Lieu of Sick Leave	Officers	1,718	1,453	965	706	1,221	949	767	1,042	1,023	972	1,431	938	1,604	



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VSPW	Administration	In-Lieu of Sick Leave	Other Custody	68	146	111	57	81	42	57	0	147	90	91	43	150
VSPW	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	1.78	1.42	1.10	0.52	1.18	0.98	1.13	1.44	2.68	2.69	2.26	1.79	1.50
VSPW	Administration	In-Lieu of Sick Leave	Non-Custody	391	319	247	116	259	228	263	334	627	640	542	429	354
VSPW	Administration	In-Lieu of Sick Leave	Medical	644	785	608	487	593	420	568	537	494	617	1,055	975	1,141
VSPW	Administration	Annual Leave	Total Hours <sup>1</sup>	4,330	2,765	2,347	2,402	3,313	2,775	3,231	4,843	4,785	4,379	4,759	4,906	6,422
VSPW	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	6.34	4.54	3.40	3.23	4.53	4.07	4.04	6.30	5.57	5.08	6.93	4.87	6.53
VSPW	Administration	Annual Leave	Custody <sup>1</sup>	3,117	2,231	1,675	1,574	2,240	2,052	2,036	3,214	2,931	2,677	3,623	2,550	3,495
VSPW	Administration	Annual Leave	Lieutenants	192	203	76	118	235	233	128	394	304	308	325	233	206
VSPW	Administration	Annual Leave	Sergeants	421	281	173	185	176	287	205	306	387	474	587	177	389
VSPW	Administration	Annual Leave	Officers	2,417	1,587	1,322	1,151	1,694	1,484	1,647	2,442	2,005	1,743	2,451	1,928	2,580
VSPW	Administration	Annual Leave	Other Custody	87	161	104	121	135	49	57	72	236	153	261	213	320
VSPW	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	3.25	1.03	1.17	1.45	1.51	1.53	2.56	4.05	3.90	4.39	2.18	3.74	4.06
VSPW	Administration	Annual Leave	Non-Custody	715	232	263	323	331	353	593	939	913	1,045	522	898	959
VSPW	Administration	Annual Leave	Medical	498	302	409	505	742	369	602	690	942	658	614	1,458	1,969
VSPW	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	11	26	12	18	14	16	17	20	16	22	23	22	23
VSPW	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	2.24	5.30	2.44	3.69	2.83	3.17	3.37	3.92	3.04	4.17	4.40	4.20	4.30
VSPW	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	161	159	154	139	145	139	146	163	163	170	176	180	186
VSPW	Administration	Workers' Compensation	New Claims <sup>2</sup>	9	29	19	11	10	6	6	1	4	15	12	12	11
VSPW	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	8	13	24	30	15	10	4	9	2	11	10	7	11
VSPW	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	4	6	2	3	1	1	1	0	0	2	1	1	1
VSPW	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	1.82	2.67	0.89	1.35	0.46	0.43	0.43	0.00	0.00	0.84	0.42	0.42	0.42
VSPW	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	43	47	59	65	60	61	61	37	39	38	42	42	44
VSPW	Administration	Workers' Compensation	New Claims <sup>2</sup>	5	6	5	5	1	2	2	2	3	5	3	9	4
VSPW	Administration	Workers' Compensation	Closed Claims <sup>12</sup>	4	5	7	8	10	5	4	6	3	2	2	7	5
VSPW	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	4	2	3	3	6	5	6	4	4	5	2	3	5
VSPW	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	0.81	0.41	0.61	0.61	1.21	0.99	1.19	0.78	0.76	0.95	0.38	0.57	0.93
VSPW	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	4	4	4	3	5	3	1	1	0	0	0	1	3
VSPW	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	1.82	1.78	1.79	1.35	2.28	1.30	1.29	0.43	0.43	0.00	0.00	0.42	1.27
VSPW	Administration	FMLA	Custody - Number of Staff off Work due to FMLA <sup>1</sup>	45	37	38	37	40	41	53	45	39	35	48	57	61
VSPW	Administration	FMLA	Lieutenants	1	1	1	2	1	2	1	2	2	1	1	1	2
VSPW	Administration	FMLA	Sergeants	10	7	8	9	9	10	9	10	9	9	9	7	6



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VSPW	Administration	FMLA	Officers	33	28	29	25	30	28	42	33	27	23	36	48	51
VSPW	Administration	FMLA	Other Custody	1	1	0	1	0	1	1	0	1	2	2	1	2
VSPW	Administration	FMLA	Non-Custody	6	7	5	7	11	6	11	10	15	10	7	11	8
VSPW	Administration	FMLA	Medical	20	14	19	16	19	19	24	23	23	25	29	26	27
VSPW	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff <sup>1</sup>	879	964	696	775	714	1,141	862	818	644	634	991	1,422	1,407
VSPW	Administration	FMLA	Lieutenants	8	16	80	32	20	24	16	40	24	8	16	8	24
VSPW	Administration	FMLA	Sergeants	148	144	128	174	146	424	144	112	154	120	133	104	76
VSPW	Administration	FMLA	Officers	714	794	488	561	548	680	696	666	456	472	820	1,299	1,272
VSPW	Administration	FMLA	Other Custody	10	10	0	8	0	13	6	0	10	34	22	11	35
VSPW	Administration	FMLA	Non-Custody	86	152	102	115	131	126	198	110	312	140	145	171	101
VSPW	Administration	FMLA	Medical	279	263	309	416	291	319	370	419	658	658	883	520	661
VSPW	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff <sup>1</sup>	1.79	1.96	1.41	1.59	1.45	2.26	1.71	1.60	1.22	1.20	1.89	2.71	2.63
VSPW	Administration	FMLA	Other Custody <sup>1</sup>	0.37	0.38	0.00	0.30	0.00	0.46	0.22	0.00	0.32	1.02	0.67	0.33	1.05
VSPW	Administration	FMLA	Non-Custody <sup>1</sup>	0.39	0.67	0.45	0.52	0.60	0.54	0.85	0.48	1.33	0.59	0.60	0.71	0.43
VSPW	Administration	FMLA	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VSPW	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	66	0	0	0	0	0	0	100	0	0	0
VSPW	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	41	0	18	32	204	0	0	0	0	0
VSPW	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	76	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	3	9	12	14	9	1	10	12	9	9	6	10	15
VSPW	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	3	8	15	11	9	4	6	16	9	10	6	9	16
VSPW	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	1,039	915	685	1,680	1,070	639	1,144	831	788	1,232	1,152	809	1,029
VSPW	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	975	1,084	957	970	690	1,821	1,363	1,203	804	1,013	1,178	1,225	1,040
VSPW	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	388	496	623	686	657	724	716	691	619	539	703	478	613



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